

PO #	Supplier	Creation Date	Dept Description	Item Description	Distribution Amount
313782	City of Toledo	02-07-2024	Plan Commission	(TAN) 2024 Allocation	275,000.00
313659	Election Systems & Software, LLC	02-06-2024	Board of Elections	(TAN) Activation card thermal 17"	23,364.12
314254	Myron A. Stewart	02-13-2024	Board of Elections	(TAN) Ads for Primary election	462.00
314255	ElectionIQ, LLC	02-13-2024	Board of Elections	(TAN) Ballot stock	4,181.20
313472	Treasurer, State of Ohio	02-02-2024	Health Services	(TAN) BCMH Treatment December 2023	37,010.65
313366	Erie Laser Ink, LLC	02-01-2024	Board of Elections	(TAN) Black Toner election use	347.97
315083	Habitec Security, Inc.	02-27-2024	Board of Elections	(TAN) Card Reader w/modules	1,789.00
314575	Cellco Partnership	02-16-2024	Prosecutor - Misc Grants	(TAN) CRT Verizon Bill 1-23-24	185.63
313660	CGS Imaging, Inc.	02-06-2024	Board of Elections	(TAN) Handicap signs for Primary 24	387.40
314562	Buckeye Cablevision, Inc.	02-16-2024	Prosecutor - Misc Grants	(TAN) Hispanic/Latino Outreach Buckeye Bill 2-4-24	30.92
313464	Cellco Partnership	02-02-2024	American Rescue Plan	(TAN) J. Poupard cell bill Oct 20-Nov 19.	45.75
314677	Lamar Texas Limited Partnership	02-20-2024	Board of Elections	(TAN) Primary Ad	375.00
314678	Mirror Publishing Co., Inc.	02-20-2024	Board of Elections	(TAN) Primary Ad	540.00
314253	La Prensa Publications, Inc.	02-13-2024	Board of Elections	(TAN) Primary election Ad	350.00
314680	Douthit Communications, Inc.	02-20-2024	Board of Elections	(TAN) Primary election ad - voters	394.32
313367	Habitec Security, Inc.	02-01-2024	Board of Elections	(TAN) Set up 2-card readers (Election)	847.00
314256	Lowe's Building Services, Inc.	02-13-2024	Board of Elections	(TAN) Warehouse supplies	24.91
313462	ODP Business Solutions LLC	02-02-2024	Office of Management & Budget	(TAN) Wireless keyboard/mouse for two new budget analysts.	77.98
314758	4D, Inc.	02-21-2024	Coroner	[TAN] 4D - Yearly Maintenance	1,119.00
313786	Airgas, Inc.	02-07-2024	Coroner	[TAN] Airgas - 2 Hydrogen	186.87
315084	Airgas, Inc.	02-27-2024	Coroner	[TAN] Airgas - Air x4	140.46
314218	Airgas, Inc.	02-12-2024	Coroner	[TAN] Airgas - January Rent	210.55
314888	Amazon Capital Services, Inc.	02-22-2024	Coroner	[TAN] Amazon - Morgue camer x2	489.00
313765	Buckeye Telesystem	02-06-2024	Coroner	[TAN] Buckeye - Internet Services February	246.00
315086	Cliniqa Corporation	02-27-2024	Coroner	[TAN] Cliniqa - Whole ethanol blood - Tox	322.20
314034	Raymar Water Treatment	02-09-2024	Coroner	[TAN] Culligan - February Service	17.50
314039	Daniels Sharpsmart Inc	02-09-2024	Coroner	[TAN] Daniels - Manifest WMO10090037	856.84
314217	Federal Express Corporation	02-12-2024	Coroner	[TAN] FedEx - Shipping	51.37
314763	Federal Express Corporation	02-21-2024	Coroner	[TAN] FedEx - Shipping	35.09
315088	Federal Express Corporation	02-27-2024	Coroner	[TAN] FedEx - Shipping	34.85
313764	Federal Express Corporation	02-06-2024	Coroner	[TAN] FedEx Shipping 8-393-67028	42.69
313763	Albert Geha	02-06-2024	Coroner	[TAN] Geha - January Services	800.00
313830	Alere San Diego	02-07-2024	Coroner	[TAN] Immunalysis - January Tox Order	1,124.94
314216	Jade Scientific Inc.	02-12-2024	Coroner	[TAN] Jade - 21 Blades	74.22
315080	Jade Scientific Inc.	02-27-2024	Coroner	[TAN] Jade - Coroner January Order	522.96
313808	Jade Scientific Inc.	02-07-2024	Coroner	[TAN] Jade - January Order	951.56
314759	Marshall & Melhorn, LLC	02-21-2024	Coroner	[TAN] Marshall Melhorn - Investigation	12,736.50
313825	Symphony Diagnostic Services No 1, LLC	02-07-2024	Coroner	[TAN] MobileXUSA - January postmortem Xrays	1,113.00
313818	Charles M Scott, Jr	02-07-2024	Coroner	[TAN] Mortuary Svc - January body transportation	18,500.00
314207	NMS Labs	02-12-2024	Coroner	[TAN] NMS - Toxicology Send outs - January	15,670.00
313762	ODP Business Solutions LLC	02-06-2024	Coroner	[TAN] ODP - 10 cases paper	299.20
314208	ODP Business Solutions LLC	02-12-2024	Coroner	[TAN] ODP - Coroner Cups	13.99
314762	ODP Business Solutions LLC	02-21-2024	Coroner	[TAN] ODP - SD Cards for morgue camera	8.50

315090	ODP Business Solutions LLC	02-27-2024	Coroner	[TAN] ODP - Stapler	6.00
315091	PerkinElmer Genetics, Inc.	02-27-2024	Coroner	[TAN] PerkinElmer - February Samples	52.50
314761	ProMedica Health Systems, Inc.	02-21-2024	Coroner	[TAN] Promedica - Investigator CPR training	400.00
314033	Thomas Scientific Holdings, LLC	02-09-2024	Coroner	[TAN] Thomas Scientific - Swab boxes	13.71
314760	UCT, LLC	02-21-2024	Coroner	[TAN] UCT - Pressure Manifold	127.51
313819	UTAK Laboratories, Inc.	02-07-2024	Coroner	[TAN] UTAK - Whole Blood [Tox]	621.51
314800	Medical University of Ohio at Toledo	02-22-2024	Coroner	[TAN] UTM Path - December 2023 Services	6,697.01
313761	Medical University of Ohio at Toledo	02-06-2024	Coroner	[TAN] UTM Pstg - January Postage	31.03
315095	Cellco Partnership	02-27-2024	Coroner	[TAN] Verizon - Investigator Cell Phones	454.50
313760	Xerox Corporation	02-06-2024	Coroner	[TAN] Xerox - January B605	74.27
314891	Tyler Technologies, Inc.	02-22-2024	Capital Improvements	Current & Future State Analysis Report TAN	38,382.00
315116	BI, Inc.	02-27-2024	Regional Court Services	Electronic Monitoring parts/service/equipment (LCCP PORTION) TAN	24,944.60
314240	Center of Hope Community Baptist Church	02-13-2024	OMB - Local Grants	Gold Level Sponsorship United Pastors for Social Empowerment Social Impact Banquet.	10,000.00
314283	William H. Weyandt	02-13-2024	Indigent Guardianship Fund	Indigent Guardianship Court Investigator fees - TAN	125.00
314301	William H. Weyandt	02-13-2024	Indigent Guardianship Fund	Indigent Guardianship Court Investigator fees - TAN	125.00
314303	William C. Noon	02-13-2024	Indigent Guardianship Fund	Indigent Guardianship Court Investigator fees - TAN	125.00
314766	William C. Noon	02-21-2024	Indigent Guardianship Fund	Indigent Guardianship Court Investigator fees - TAN	125.00
314767	William H. Weyandt	02-21-2024	Indigent Guardianship Fund	Indigent Guardianship Court Investigator fees - TAN	125.00
314043	Lacey L. Riley, Esq.	02-09-2024	Indigent Guardianship Fund	Indigent Guardianship Guardian Ad Litem fees - TAN	577.50
314044	Douglas A. Taylor, Esq.	02-09-2024	Indigent Guardianship Fund	Indigent Guardianship Guardian fees - TAN	150.00
314748	Tyler Technologies, Inc.	02-21-2024	Capital Improvements	Initial Project Schedule - TAN	15,353.00
313419	Business Information Systems, Inc.	02-01-2024	Probate Court	On-Site Service & Support Renewal - TAN	4,667.67
314747	Tyler Technologies, Inc.	02-21-2024	Capital Improvements	Project Management Plan -TAN	15,353.00
314755	Tyler Technologies, Inc.	02-21-2024	Capital Improvements	Project Status Report (Nov 2023) -TAN	6,397.00
314756	Tyler Technologies, Inc.	02-21-2024	Capital Improvements	Project Status Report Dec 2023 - TAN	6,397.00
313792	Cellco Partnership	02-07-2024	Prosecutor	TAN	84.02
313802	LexisNexis Risk Data Management Inc	02-07-2024	Prosecutor DOT LETF	TAN	175.00
313985	United Parcel Service, Inc.	02-08-2024	Prosecutor DOT LETF	TAN	16.02
314421	Buckeye Cablevision, Inc.	02-15-2024	Prosecutor DOT LETF	TAN	3,000.00
314858	United Parcel Service, Inc.	02-22-2024	Prosecutor DOT LETF	TAN	16.02
314864	United Parcel Service, Inc.	02-22-2024	Prosecutor DOT LETF	TAN	38.25
313595	Fisher Auto Parts, Inc.	02-05-2024	Wastewater Treatment	TAN - cleaner	28.44
314847	Quasar Energy Group, LLC	02-22-2024	Wastewater Treatment	TAN - Jan 2024 feedstock	16,667.00
314846	Quasar Energy Group, LLC	02-22-2024	Wastewater Treatment	TAN - Jan 2024 admin	2,500.00
313616	BCA Express Co., Ltd.	02-05-2024	Wastewater Treatment	TAN - loader rental	3,900.00
313639	Woodville Road Surplus, Inc.	02-05-2024	Wastewater Treatment	TAN - safety shoes for Asher Fishman	161.99
314992	Erie Laser Ink, LLC	02-26-2024	Common Pleas Court	TAN - Toner Kristine @ Probation	54.99
314194	Cintas Corporation No. 2	02-12-2024	Wastewater Treatment	TAN - uniform rental	370.07
313600	Menards, Inc.	02-05-2024	Wastewater Treatment	TAN - various electrical materials	544.72
314635	CDW-G Government, Inc.	02-20-2024	Integrated Justice System	TAN - (2) Adesso Headset w/mic	44.86
313450	Cellco Partnership	02-02-2024	Integrated Justice System	TAN - (3) MiFi wireless data line 112/20/23 - 01/9/24	114.33

313585	Midwest Environmental, Inc	02-05-2024	Facilities	TAN (OC701) Midwest Environmental Inc: 7th Floor Closet Modl Remediation at 701 Adams St. NOTE: Ordered by Mgr., B. Kwapich backon 11/17/23	926.00
314047	Ohio Steel Processing, LLC	02-09-2024	Workforce Development Agency	TAN - 002 - INCUMBENT WORKERS TRAINING	6,539.34
314852	ParkSmart	02-22-2024	Job & Family Services	TAN - 1 Monthly Key Card for the Govt. Ctr. Garage for 1/1/24 - 12/31/24 @ \$1,200.00 + \$1.50 Admin. Fee. Total \$1,201.50. See attached. Acct #6143, Inv. #628892. See attached.	1,201.50
315056	Owens Community College	02-27-2024	Workforce Development Agency	TAN - 1210 - INDIVIDUAL TRAINING ACCOUNTS (ITA), THEUS, MARVIN	5,556.50
314233	Ohio Economic Development Assoc.	02-12-2024	Economic Development	TAN - 12461 - MEMBERSHIP APPLICATION. LEVEL: 2 MULTI-MEMBER DISCOUNT - MATT HEYRMAN	240.00
315087	Trainco, Inc.	02-27-2024	Workforce Development Agency	TAN - 12604- INDIVIDUAL TRAINING ACCOUNTS (ITA), MAYER, MICHAEL	115.00
315064	Trainco, Inc.	02-27-2024	Workforce Development Agency	TAN - 12619 - INDIVIDUAL TRAINING ACCOUNTS (ITA), WHITTUM, BREANNA	88.00
314553	Amazon Capital Services, Inc.	02-16-2024	Workforce Development Agency	TAN - 17C3-LW3L-G1H4 - RACETOP DISPOSABLE PAPER COFFEE CUPS 12 OZ,100 PK (1), KLEENEX FACIAL TISSUE 36 BOXES (1) & WAEFNO 12 PACK ACRYLIC SIGN HOLDER PICTURE PHOTO FRAMES & DOCUMENT PAPER DISPLAY STAND (1)	110.16
313601	Clear Images Promotional Products	02-05-2024	Workforce Development Agency	TAN - 202310436 - 2X3' SINGLE-SIDED FOAM CORE SIGN	24.00
314037	Harbor, Inc.	02-09-2024	Finance	TAN - 2024 Harbor Inc-Lighthouse EAP-Auditor-Inv 22633 1/24-12/24 - 57 employees @ \$23.00 ea for a total of \$1311.00-renewal	644.00
314258	Harbor, Inc.	02-13-2024	Board of Elections	TAN - 2024 Harbor Inc-Lighthouse EAP-BOE-Inv 22598 1/24-12/24 - 32 employees @ \$23.00 ea for a total of \$736.00-renewal	736.00
314038	Harbor, Inc.	02-09-2024	Common Pleas Court	TAN - 2024 Harbor Inc-Lighthouse EAP-Comm Pleas-Inv 22603 1/24-12/24 - 218 employees @ \$23.00 ea for a total of \$5014.00-renewal	5,014.00
313824	Harbor, Inc.	02-07-2024	Human Resources	TAN - 2024 Harbor Inc-Lighthouse EAP-Comm-Inv 22600 1/24-12/24 - 302 employees @ \$23.00 ea for a total of \$6946.00-renewal	6,946.00
314068	Harbor, Inc.	02-09-2024	Correctional Treatment Facility	TAN - 2024 Harbor Inc-Lighthouse EAP-CTF-Inv 22634 1/24-6/24 - 88 employees @ \$11.50 ea for a total of \$1012.00-renewal	1,012.00
313822	Harbor, Inc.	02-07-2024	County Engineer Tax Map	TAN - 2024 Harbor Inc-Lighthouse EAP-Engineer-Inv 22635 1/24-12/24 - 71 employees @ \$23.00 ea for a total of \$1633.00-renewal	46.00
313816	Harbor, Inc.	02-07-2024	Family & Children First Council	TAN - 2024 Harbor Inc-Lighthouse EAP-FAM-Inv 22605 1/24-12/24 - 35 employees @ \$23.00 ea for a total of \$805.00-renewal	805.00
314069	Harbor, Inc.	02-09-2024	Job & Family Services	TAN - 2024 Harbor Inc-Lighthouse EAP-JFS-Inv 22636 1/24-12/24 - 399 employees @ \$23.00 ea for a total of \$9177.00-renewal	9,177.00
314036	Harbor, Inc.	02-09-2024	Juvenile Court	TAN - 2024 Harbor Inc-Lighthouse EAP-Juv Ct-Inv ????? 1/24-12/24 - 178 employees @ \$23.00 ea for a total of \$4094.00-renewal	4,094.00
313815	Harbor, Inc.	02-07-2024	Information Services	TAN - 2024 Harbor Inc-Lighthouse EAP-LCIS-Inv 22597 1/24-12/24 - 27 employees @ \$23.00 ea for a total of \$621.00-renewal	621.00
313821	Harbor, Inc.	02-07-2024	Sheriff Administration	TAN - 2024 Harbor Inc-Lighthouse EAP-Sheriff-Inv 22611 1/24-12/24 - 476 employees @ \$23.00 ea for a total of \$10948.00-renewal	10,948.00
313814	Harbor, Inc.	02-07-2024	LSWCD: Soil & Water Conserve Dist	TAN - 2024 Harbor Inc-Lighthouse EAP-Soil&Water-Inv 22637 1/24-12/24 - 7 employees @ \$23.00 ea for a total of \$161.00-renewal	161.00

313978	Harbor, Inc.	02-08-2024	Treasurer	TAN - 2024 Harbor Inc-Lighthouse EAP-Treasurer-Inv 22638 1/24-12/24 - 23 employees @ \$23.00 ea for a total of \$529.00-renewal	529.00
313810	Harbor, Inc.	02-07-2024	Veterans Services	TAN - 2024 Harbor Inc-Lighthouse EAP-Veterans Inv 22614 1/24-12/24 - 13 employees @ \$23.00 ea for a total of \$299.00-renewal	0.00
313955	Harbor, Inc.	02-08-2024	Veterans Services	TAN - 2024 Harbor Inc-Lighthouse EAP-Veterans Inv 22614 1/24-12/24 - 13 employees @ \$23.00 ea for a total of \$299.00-renewal	299.00
315082	Kwik Parking	02-27-2024	Economic Development	TAN - 20465 - ED - MARCH 2024 MONTHLY PARKING AT COLTON LOT	79.50
313722	Clarios LLC	02-06-2024	Workforce Development Agency	TAN - 214-001 - TRAINERS - 10/16/23 - 11/04/23	21,824.27
314484	Clarios LLC	02-15-2024	Workforce Development Agency	TAN - 214-002 - 44 TRAINERS & 656 TRAINING HOURS - 11/5/23 - 11/22/23	10,686.46
315055	Clarios LLC	02-27-2024	Workforce Development Agency	TAN - 214-003 - 58 TRAINERS & 879.5 TRAINING HOURS - 12/3/23 - 12/29/23	14,079.75
314557	Erie Laser Ink, LLC	02-16-2024	Workforce Development Agency	TAN - 37006 - BROTHER TN227BK BLACK TONER (1), TN227C CYAN TONER (1), TN227M MEGENTA TONER (1) & TN227Y YELLOW TONER (1)	369.96
313603	Accrisoft Corporation	02-05-2024	Economic Development	TAN - 41162 - ACCRISOFT FREEDOM SOFTWARE LICENSING WEBSITE - WWW.WORKREADYLUCASCOUNTY.COM (FEBRUARY)	195.00
313602	Collingwood Water Co., Inc.	02-05-2024	Wastewater Treatment	TAN - 5 gal deep rock	41.00
313604	Collingwood Water Co., Inc.	02-05-2024	Wastewater Treatment	TAN - 5 gal deep rock	35.40
313608	Collingwood Water Co., Inc.	02-05-2024	Wastewater Treatment	TAN - 5 gal deep rock	28.00
315050	Ohio Coalition for Adult Protective Services	02-27-2024	Job & Family Services	TAN - 5 Registrations for 2024 OCAPS Conference @ \$155.00 each. Total \$775.00. See attached.	775.00
314196	Fisher Auto Parts, Inc.	02-12-2024	Wastewater Treatment	TAN - 6 x 9 hand pad	163.00
314967	795 Tire Service, Inc.	02-26-2024	Sanitary Engineer	TAN - 795 Tire 27233	567.88
315057	Stautzenberger College	02-27-2024	Workforce Development Agency	TAN - 93300 - INDIVIDUAL TRAINING ACCOUNTS (ITA), WEAVER, DAJAH	1,594.40
315005	A.C.E.S. Services, LLC	02-26-2024	Finance	TAN - A.C.E.S Services LLC- removal/disposal of past AUD stationery	225.00
315145	Abutilon Co., Inc.	02-28-2024	Sanitary Engineer	TAN - ABCO 110778	19,107.00
313714	Above & Beyond Care Behavioral Health, Inc.	02-06-2024	Reclaim Ohio	TAN - Above and Beyond - Services for youth for January 2024	4,383.97
313389	AccuShred, LLC	02-01-2024	Adult Probation	TAN - AccuShred - shredding service - invoice no. 89924	14.00
314229	Buckeye Cablevision, Inc.	02-12-2024	County Administrator	TAN - ADMIN Buckeye 21183219	215.09
314228	Buckeye Cablevision, Inc.	02-12-2024	County Administrator	TAN - ADMIN Buckeye 21183219 01.24.24	215.09
314128	County Commissioners Association of Ohio	02-12-2024	County Administrator	TAN - ADMIN CCAO 2024-Lucas 02.08.24	380.00
314145	Clear Images Promotional Products	02-12-2024	County Administrator	TAN - ADMIN Clear Images 202310427 01.30.24	20.00
314746	Communica, Inc.	02-21-2024	Canine Care & Control	Tan - Advertising Dog license renewal campaign	3,387.52
315210	All Spray, Ltd.	02-28-2024	County Engineer Road Maint	TAN - All Spray - \$156.50 - Hoses	156.50
314752	Amazon Capital Services, Inc.	02-21-2024	Finance	TAN - Amazon - Aud Gen Office Chair`	236.99
314549	Amazon Capital Services, Inc.	02-16-2024	Sheriff Law Enforcement	TAN - Amazon #14F9-17V6-D97X	327.26
314519	Amazon Capital Services, Inc.	02-16-2024	Sanitary Engineer	TAN - Amazon 2-15-24	11.95
314649	Amazon Capital Services, Inc.	02-20-2024	Adult Probation	TAN - Amazon Business - office supplies	571.60
313780	Amerigas Eagle Propane LP	02-07-2024	Water Operation	TAN - AmeriGas FC	3,181.45
314722	Treasurer, State of Ohio	02-21-2024	Wastewater Treatment	TAN - Annual facility chemical fee	360.00

313609	Mettler-Toledo International, Inc.	02-05-2024	Wastewater Treatment	TAN - annual preventive maintenance	493.70
313593	Nalco US 2, Inc.	02-05-2024	Wastewater Treatment	TAN - Annual service call	562.90
313412	Ariel M. Berger	02-01-2024	Juvenile Court - Federal Grants	TAN - Ariel Berger - DV GAL	2,575.00
313430	Ariel M. Berger	02-01-2024	Juvenile Court - Federal Grants	TAN - Ariel Berger - DV GAL	875.00
314250	Ariel M. Berger	02-13-2024	Juvenile Court - Federal Grants	TAN - Ariel Berger - DV GAL	1,387.50
314251	Ariel M. Berger	02-13-2024	Juvenile Court - Federal Grants	TAN - Ariel Berger - DV GAL	850.00
313721	The Ohio Bell Telephone Company	02-06-2024	Sanitary Engineer	TAN - AT&T	204.11
314520	The Ohio Bell Telephone Company	02-16-2024	Sanitary Engineer	TAN - AT&T 1-28-24	113.59
314019	Treasurer of Lucas County	02-09-2024	Finance	TAN - Aud Deeds office cash drawer replenish	140.00
314889	Amazon Capital Services, Inc.	02-22-2024	Common Pleas Court	TAN - Audio cable to connect Audio Interface (2); Microphone Podium (3) - Ray Brown	313.27
314252	Auto-Chlor System of the Mid-South, LLC	02-13-2024	Youth Treatment Center	TAN - Auto-Chlor - Laundry soap	501.50
314385	Battery Wholesale, Inc.	02-15-2024	County Engineer Projects	TAN - Batter Wholesale - \$441.72 - Traffic Control Supplies	441.72
314383	Kuns Northcoast Security	02-15-2024	Certificate of Title Fund	TAN - Batteries and Service Call to replace batteries for Auto Title - Oregon Office	55.00
314965	Battery Wholesale, Inc.	02-26-2024	Sanitary Engineer	TAN - Battery Wholesale 08-069845	341.89
314071	High Bridge Consulting LLC	02-09-2024	Commissioners	TAN - BCC - High Bridge Consulting 1073	5,000.00
314592	County Commissioners Association of Ohio	02-20-2024	Commissioners	TAN - BCC CCAO 28635 11.09.23	159.42
314088	Clear Images Promotional Products	02-09-2024	Commissioners	TAN - BCC Clear Images 202310510	115.00
314701	The Sojourner's Truth Inc.	02-21-2024	Commissioners	TAN - BCC The Sojourners Truth 2024-BCC 02.14.24	405.00
314503	Beach House, Inc.	02-15-2024	Quality Assurance	TAN - Beach House - Family-Centered Neighborhood-based Network Services - 67485 - 2/15/24	2,591.00
313610	Binkelman Corporation	02-05-2024	Wastewater Treatment	TAN - belting	395.00
313768	BI, Inc.	02-06-2024	Reclaim Ohio	TAN - BI, Inc.: Monthly invoice for electronic monitoring services January 2024	1,823.40
313728	BI, Inc.	02-06-2024	Reclaim Ohio	TAN - BI, Inc: Monthly invoice for electronic monitoring services	770.60
313962	Grainger	02-08-2024	Wastewater Treatment	TAN - bins	105.50
314741	Blue Technologies, Inc.	02-21-2024	Real Estate Assessment	TAN - Blue Technologies - Monthly Maintenance /Printers	1,003.19
314215	Bob Barker Co. Inc.	02-12-2024	Youth Treatment Center	TAN - Bob Barker Company Inc: (2) pairs of Shoes for Youth at YTC	24.82
314559	Bob Barker Co. Inc.	02-16-2024	Juvenile Detention Center	TAN - Bob Barker Company Inc: Clothing for youth in detention	917.89
314822	Bob Barker Co. Inc.	02-22-2024	Youth Treatment Center	TAN - Bob Barker Company Inc: supplies for youth	54.24
314210	Bob Barker Co. Inc.	02-12-2024	Youth Treatment Center	TAN - Bob Barker Company Inc: Supplies for Youth at YTC	673.46
314823	Robert E. Taylor	02-22-2024	Juvenile Court	TAN - Bob's Repair LLC: (3) HP37A toner cartridges	477.00
313725	Robert E. Taylor	02-06-2024	Juvenile Court	TAN - Bob's Repair, LLC: (3) HP toner cartridges	480.00
314054	Robert E. Taylor	02-09-2024	Juvenile Court	TAN - Bob's Repair,LLC: (3) HP Toner Cartridges	330.00
315269	Bonded Chemicals, Inc.	02-28-2024	Water Operation	TAN - Bonded Chemicals 3215784	1,417.50
313959	Herc Rentals, Inc.	02-08-2024	Wastewater Treatment	TAN - boom rental	802.30
313865	Megan Bourland	02-07-2024	Mediation Court Costs	TAN - Bourland - Truancy mediations	600.00
314136	Megan Bourland	02-12-2024	Juvenile Court - Federal Grants	TAN - Bourland - Truancy mediations	1,200.00

314803	Amazon Capital Services, Inc.	02-22-2024	Common Pleas Court	TAN - Bracket Holder (2) - Judge Marks	37.98
315272	Treasurer, State of Ohio	02-28-2024	Job & Family Services	TAN - Bridges Restitution Payment to ODJFS @ \$237.81. Total \$237.81. Needs to be paid to ODJFS. See attached.	237.81
313447	Amazon Capital Services, Inc.	02-02-2024	Common Pleas Court	TAN - Brita Filter system; replacement filters (Jury office)	74.03
314420	Brondes Ford Maumee, Ltd.	02-15-2024	Sanitary Engineer	TAN - Brondes INV 719121	8,240.35
313974	Buck & Knobby Equip. Co.	02-08-2024	Sanitary Engineer	TAN - Buck & Knobby WO2461	308.00
314831	Buckeye Cablevision, Inc.	02-22-2024	Common Pleas Court	TAN - Buckeye Internet billing period 02/12/24-03/11/24	140.98
314743	Buckeye Telesystem	02-21-2024	LCIS Enterprise	TAN - Buckeye Internet Feb 2024	16,120.94
314737	Buckeye Telesystem	02-21-2024	LCIS Enterprise	TAN - Buckeye Internet Services Jan 2024	15,051.73
313795	Business Techniques, Inc.	02-07-2024	Juvenile Court	TAN - Business Tech - Business cards	90.36
315144	Business Techniques, Inc.	02-28-2024	Felony Diversion	TAN - Business Techniques - department press board folders - invoice no. 210763	3,450.00
315146	Business Techniques, Inc.	02-28-2024	Adult Probation	TAN - Business Techniques - Department press board folders - invoice no. 210985	3,450.00
314293	Business Techniques, Inc.	02-13-2024	Adult Probation	TAN - Business Techniques - employee business cards - inv no. 210889	175.00
315013	Business Techniques, Inc.	02-26-2024	Juvenile Court	TAN - Business Techniques: Announcement cards for Judges	1,383.45
313644	Carrie Connelly	02-05-2024	Court Of Appeals	TAN - CAC OACA 2023 Fall reimbursement	675.24
315248	Carrie Connelly	02-28-2024	Court Of Appeals	TAN - CAC reimbursement for malpractice insurance	518.13
313718	Call Center Sales Pro	02-06-2024	Sanitary Engineer	TAN - Call Center	584.20
314474	Campbell, Inc.	02-15-2024	Sanitary Engineer	TAN - Campbell 47864	606.00
314824	Campbell, Inc.	02-22-2024	Sanitary Engineer	TAN - Campbell 48104	2,022.01
315191	Carol A. Haddix	02-28-2024	Juvenile Court	TAN - Carol Haddix: CASA/GAL Mileage Reimbursement	204.35
314359	Carolyn J Hall	02-14-2024	Fiscal/Entitlements	TAN - Carolyn Hall - Entitlement Training - 67442 - 2/13/24	537.50
313858	Carpet Source Plus, Inc	02-07-2024	Juvenile Court	TAN - Carpet Source - Carpet for offices	7,242.86
313861	TIFFANY E. CAVANAUGH	02-07-2024	Mediation Court Costs	TAN - Cavanaugh - Civil mediations	1,350.00
314107	Valencia Cavitt	02-12-2024	Juvenile Court - Federal Grants	TAN - Cavitt - Truancy mediations	1,200.00
315188	Harbor, Inc.	02-28-2024	Workforce Development Agency	TAN - CCMEPIS123123 - HARBOR DECEMBER 2023 IN SCHOOL YOUTH PARTICIPANTS	15,398.74
313466	Cellco Partnership	02-02-2024	Wastewater Treatment	TAN - cell phone charges	473.99
313717	NCH Corporation	02-06-2024	Sanitary Engineer	TAN - Certified 8549090	597.95
313605	HLP, Inc	02-05-2024	Canine Care & Control	TAN - Chameleon Software Annual Support and Maint	11,760.00
313857	Children's Rights Collaborative of Northwest Ohio	02-07-2024	Juvenile Court Special Pro	TAN - Children'sRights - Services for January 2024	1,924.00
314828	Cintas Corporation No. 2	02-22-2024	Sanitary Engineer	TAN - Cintas U 4183938197	717.91
314521	Cintas Corporation No. 2	02-16-2024	Sanitary Engineer	TAN - Cintas Uniforms	547.91
315239	Cintas Corporation No. 2	02-28-2024	Sanitary Engineer	TAN - Cintas Uniforms	514.85
313729	City of Oregon	02-06-2024	Water Operation	TAN - City of Oregon	10,426.53
314812	City of Toledo	02-22-2024	Sanitary Engineer	TAN - City of Toledo 1111	308.11
314533	City of Toledo	02-16-2024	Water Operation	TAN - City of Toledo Testing	270.00
314055	City of Toledo	02-09-2024	Juvenile Court	TAN - City of Toledo: Inspection on 1/8/2024	80.00
313715	Charles E. Myers	02-06-2024	Sanitary Engineer	TAN - Cleaning Equip	255.66
314525	Charles E. Myers	02-16-2024	Sanitary Engineer	TAN - Cleaning Equip	1,055.00
313518	McNaughton McKay Electric Company	02-05-2024	Wastewater Treatment	TAN - clear glide	82.27
314153	CivicPlus, Inc.	02-12-2024	County Administrator	TAN - Closed Captioning for Commissioners Meetings	85.20

313642	State of Ohio	02-05-2024	Court Of Appeals	TAN - CMP tuition for CAC 11/23	150.00
314810	Columbia Gas of Ohio ~ A NiSource Company	02-22-2024	Water Operation	TAN - Col Gas 3945	178.49
314534	Columbia Gas of Ohio ~ A NiSource Company	02-16-2024	Sanitary Engineer	TAN - Columbia Gas 1111	3,669.25
314360	Columbia Gas of Ohio ~ A NiSource Company	02-14-2024	Water Operation	TAN - Columbia Gas 2629	296.06
313388	ComDoc, Inc.	02-01-2024	Felony Diversion	TAN - ComDoc - monthly copier billing - 12/21/23 - 1/20/24 - Inv no. IN6081903	26.90
313712	ComDoc, Inc.	02-06-2024	Sanitary Engineer	TAN - ComDoc IN6107265	158.93
315242	ComDoc, Inc.	02-28-2024	Sanitary Engineer	TAN - ComDoc IN6146532	9.38
315231	ComDoc, Inc.	02-28-2024	Court Of Appeals	TAN - contract overages	23.82
315232	ComDoc, Inc.	02-28-2024	Court Of Appeals	TAN - contract overages	26.64
313898	Collingwood Water Co., Inc.	02-08-2024	Human Resources	TAN - Cooler Rent \$10.00	10.00
313514	Wells Fargo Financial Leasing, Inc.	02-05-2024	Canine Care & Control	TAN - Copier lease	152.39
314475	PERRY proTECH, Inc	02-15-2024	Human Resources	TAN - Copier Maintenance - 6630 clicks @ .017465 per click equals \$115.79 plus Supply Freight Charge \$8.55 for Invoice Total \$124.34.	124.34
315148	MT Business Technologies, Inc.	02-28-2024	Certificate of Title Fund	TAN - Copier Maintenance for Auto Title - Heatherdowns Office	35.58
313513	MT Business Technologies, Inc.	02-05-2024	Certificate of Title Fund	TAN - Copier Maintenance for Auto Title - Madison Office	26.13
314558	MT Business Technologies, Inc.	02-16-2024	Clerk of Courts	TAN - Copier Maintenance for Main Office and Domestic Relations	529.51
313724	Costco Wholesale Corporation	02-06-2024	Juvenile Court	TAN - Costco Wholesale: Supplies	236.45
314056	Costco Wholesale Corporation	02-09-2024	Juvenile Court	TAN - Costco Wholesale: Supplies	266.48
314213	Costco Wholesale Corporation	02-12-2024	Youth Treatment Center	TAN - Costco Wholesale: Supplies	188.67
314461	Costco Wholesale Corporation	02-15-2024	Youth Treatment Center	TAN - Costco Wholesale: Supplies	255.87
314819	Costco Wholesale Corporation	02-22-2024	Youth Treatment Center	TAN - Costco Wholesale: Supplies	19.27
314859	Costco Wholesale Corporation	02-22-2024	Juvenile Detention Center	TAN - Costco Wholesale: Supplies	459.22
313421	Signature Bank, National Association	02-01-2024	Clerk of Courts	TAN - Courier Fees for Main Office, Domestic Relations and Auto Title Offices	285.50
314887	Amazon Capital Services, Inc.	02-22-2024	Common Pleas Court	TAN - Criminal Procedure; Investigation & the right to Counsel Casebook	194.99
314806	City of Sylvania	02-22-2024	Sylvania Municipal Court	TAN - Criminal prosecutions for Sylvania Municipal Court, 2024 budget. Reimbursement. Paying maximum budget amount of \$40,000, not the invoiced amount.	40,000.00
315190	Harbor, Inc.	02-28-2024	Workforce Development Agency	TAN - CSWIOA1223 - HARBOR DECEMBER 2023 CAREER SERVICES PARTICIPANTS - 2357	12,433.35
313516	O. E. Meyer Co.	02-05-2024	Wastewater Treatment	TAN - cylinder rental	50.84
313591	Airgas, Inc.	02-05-2024	Wastewater Treatment	TAN - cylinder rental	186.00
313958	Amerigas Eagle Propane LP	02-08-2024	Wastewater Treatment	TAN - cylinder rental	30.70
313522	O. E. Meyer Co.	02-05-2024	Wastewater Treatment	TAN - cylinders	373.19
313759	D3W Industries, Inc.	02-06-2024	Sewer Operation	TAN - D3W 4298	2,992.50
315288	D3W Industries, Inc.	02-28-2024	Sewer Operation	TAN - D3W 4331	3,420.00
314551	D3W Industries, Inc.	02-16-2024	Sewer Operation	TAN - D3W Breckenridge	258.75
314964	Hans Hartkopf	02-26-2024	Sanitary Engineer	TAN - Darkinson 240209	262.50
313481	Frederick Byers	02-02-2024	OMB - Local Grants	TAN - December 2023 Consultant	3,000.00
314022	Randy's Auto Service LLC	02-09-2024	Emergency Medical Services	TAN - Diesel fuel for unit #12 per invoice.	124.00
313580	Fishbeck, Thompson, Carr & Huber, Inc.	02-05-2024	Wastewater Treatment	TAN - Digester cover evaluation services thru 1/19/24	480.00
314456	AccuShred, LLC	02-15-2024	Clerk of Courts	TAN - Document Shredding for Main Office	7.00

315128	Dowling Steel, Inc.	02-28-2024	County Engineer Projects	TAN - Dowling - \$185 - Parts #106	185.00
313788	Ernest D. Ducey, Esq.	02-07-2024	Juvenile Court - Federal Grants	TAN - Ducey - Civil mediations	1,462.50
313863	Ernest D. Ducey, Esq.	02-07-2024	Mediation Court Costs	TAN - Ducey - Civil mediations	2,025.00
313866	Ernest D. Ducey, Esq.	02-07-2024	Mediation Court Costs	TAN - Ducey - DV mediations	200.00
313744	Ernest D. Ducey, Esq.	02-06-2024	Juvenile Court - Federal Grants	TAN - Ducey - Truancy mediation	400.00
314382	Duffey Concrete Cutting, Inc.	02-15-2024	County Engineer Projects	TAN - Duffey - \$375 - Flat Saw	375.00
314821	BP Energy Holding Company LLC	02-22-2024	Certificate of Title Fund	TAN - Electric Utility for Auto Title - Oregon Office	77.90
314930	The Toledo Edison Co. ~ A FirstEnergy Company	02-23-2024	Certificate of Title Fund	TAN - Electric Utility for Auto Title - Oregon Office	133.46
313961	Menards, Inc.	02-08-2024	Wastewater Treatment	TAN - electrical materials	141.81
315227	Menards, Inc.	02-28-2024	Wastewater Treatment	TAN - electrical materials	60.91
315124	Bound Tree Medical, LLC	02-27-2024	Emergency Medical Services	TAN - Electrodes ordered from CPA #2379 with Bound Tree Medical.	134.00
315123	Bound Tree Medical, LLC	02-27-2024	Emergency Medical Services	TAN - Electrodes ordered under CPA #2379 with Bound Tree Medical.	9,038.00
314837	MedVet Associates, LLC	02-22-2024	Canine Care - Misc Grants	TAN - Emergency medical Services	895.37
314426	Enterprise FM Trust	02-15-2024	Sanitary Engineer	TAN - Enterprise FBN4967252	6,235.95
314511	Family and Child Abuse Prevention Center	02-15-2024	Quality Assurance	TAN - Family and Child Abuse Prevention Center - Victim Advocacy Support for Abused Children - 67486 - 2/15/24	12,500.00
314245	PERRY proTECH, Inc	02-13-2024	Self Funded Health Insurance	TAN - February Copier Invoice	92.07
314373	Rudolph Libbe, Inc.	02-15-2024	Capital Improvements	TAN - Fence repair for Lucas Co. Canine Care and Control.	3,269.73
314963	Wolseley Investments, Inc.	02-26-2024	Water Operation	TAN - Ferguson 0872296	148.97
313867	181 Enterprise	02-07-2024	Job & Family Services	TAN - FFY24 - 181 Enterprise - Non-Emergency Transportation Agreement - Dec., 2023 Inv. See attached	3,641.22
313980	Black and White Taxi and Cab Company, LLC	02-08-2024	Job & Family Services	TAN - FFY24 - Black & White Taxi Cab Company - Non-Emergency EMS Transportation Agreement - Jan., 2024 Inv. See attached.	821.32
313869	Fastblacktaxi LLC	02-07-2024	Job & Family Services	TAN - FFY24 - Fast Black Taxi, LLC - Non-Emergency Transportation Agreement - Jan., 2024 Inv. See attached.	2,899.94
313675	MNM Transportation, LLC	02-06-2024	Job & Family Services	TAN - FFY24 - MNM Transportation, LLC - Non-Emergency Transportation Agreement - Dec., 2023 Inv. See attached	29,012.26
313872	MNM Transportation, LLC	02-07-2024	Job & Family Services	TAN - FFY24 - MNM Transportation, LLC - Non-Emergency Transportation Agreement - Jan., 2024 Inv. See attached	32,224.14
313981	R/A Cab of Toledo	02-08-2024	Job & Family Services	TAN - FFY24 - R/A Cab of Toledo - Non-Emergency Transportation Agreement - Jan., 2024 Inv. See attached.	30,359.05
315211	Finale Products, Inc.	02-28-2024	County Engineer Road Maint	TAN - Finale - \$435 - Shop Supplies	435.00
313875	Treasurer, State of Ohio	02-07-2024	Capital Improvements	TAN - Fire safety inspection for 1819 Canton Street, Toledo on 11-3-2023	100.00
315237	Cintas Corporation No. 2	02-28-2024	Wastewater Treatment	TAN - first aid supplies	1,313.06
314814	Fishbeck, Thompson, Carr & Huber, Inc.	02-22-2024	Sewer Capital Improve & Debt	TAN - Fishbeck 429165	402.88
315240	Fishbeck, Thompson, Carr & Huber, Inc.	02-28-2024	Sewer Capital Improve & Debt	TAN - Fishbeck 433955	2,779.47
314528	Fort Meigs Auto Electric	02-16-2024	Sanitary Engineer	TAN - Fort Meigs	449.35
314381	Fort Meigs Auto Electric	02-15-2024	County Engineer Road Maint	TAN - Fort Meigs - \$176.68 - Batteries	176.68
313734	Fort Meigs Auto Electric	02-06-2024	Sanitary Engineer	TAN - Fort Meigs 824578	282.00
314439	Gross Electric, Inc.	02-15-2024	County Engineer Road Maint	TAN - G&G - \$1465.24 - Bibs and Jackets	1,465.24

314427	Garcia Surveyors, Inc.	02-15-2024	Water Projects	TAN - Garcia Surveyors 19199	6,215.00
313429	Columbia Gas of Ohio ~ A NiSource Company	02-01-2024	Certificate of Title Fund	TAN - Gas Utility for Auto Title - Oregon Office	91.44
315089	Fishbeck, Thompson, Carr & Huber, Inc.	02-27-2024	Wastewater Treatment	TAN - general air consulting	511.00
313641	Genoa Healthcare, LLC	02-05-2024	Juvenile Detention Center	TAN - Genoa - Medical supplies for youth	19.37
313643	Genoa Healthcare, LLC	02-05-2024	Youth Treatment Center	TAN - Genoa - Medical supplies for youth at YTC	77.99
313634	Gina Musa	02-05-2024	Medical Correction Center	TAN - Gina Musa, CNP #MUSA0124	1,820.00
313966	J.E.T. Enterprises 1, LLC	02-08-2024	Sanitary Engineer	TAN - Gladiator	824.30
314529	J.E.T. Enterprises 1, LLC	02-16-2024	Sanitary Engineer	TAN - Gladiator Products	1,068.97
314838	J.E.T. Enterprises 1, LLC	02-22-2024	Sanitary Engineer	TAN - Gladiator Products 24-00255	1,123.69
313960	Grainger	02-08-2024	Wastewater Treatment	TAN - gloves & bins	393.00
315206	Terrell Acquisitions, LLC	02-28-2024	County Engineer Projects	TAN - Gogel - \$123.58 - Parts for #106	123.58
314392	Terrell Acquisitions, LLC	02-15-2024	County Engineer Road Maint	TAN - Gogel - \$21.63 - Shop Supplies	21.63
313640	Gordon Food Service, Inc.	02-05-2024	Juvenile Detention Center	TAN - Gordon - Supplies for youth in detention	69.91
313856	Gordon Food Service, Inc.	02-07-2024	Juvenile Detention Center	TAN - Gordon - Supplies for youth in detention	52.19
314053	Gordon Food Service, Inc.	02-09-2024	Juvenile Court	TAN - Gordon Food Service Store: Supplies	185.29
315012	Gordon Food Service, Inc.	02-26-2024	Juvenile Detention Center	TAN - Gordon Food Service Store: Supplies	156.40
313671	Shumaker, Loop & Kendrick, LLP	02-06-2024	Miscellaneous	TAN - Grant Agreement for Overmyer Lofts Project with Prater Development. L04010 - Lucas County Commissioners. Professional services through 11-30-2023.	5,590.00
313626	Waste Management of Ohio, Inc.	02-05-2024	Wastewater Treatment	TAN - grit and screen disposal	0.00
314257	Waste Management of Ohio, Inc.	02-13-2024	Wastewater Treatment	TAN - grit and screen disposal	656.61
315196	Waste Management of Ohio, Inc.	02-28-2024	Wastewater Treatment	TAN - grit and screen disposal	1,461.04
314530	Gross Electric, Inc.	02-16-2024	Sanitary Engineer	TAN - Gross Electric	104.99
314479	Guardian Alarm of Ohio	02-15-2024	Court Of Appeals	TAN - Guardian Alarm monitoring services	203.00
313645	Guardian Alarm of Ohio	02-05-2024	Court Of Appeals	TAN - Guardian Alarm services	203.00
315127	A.C.I. Parts Warehousing, Inc.	02-28-2024	County Engineer Road Maint	TAN - H&H - \$191.25 - Parts for trailer	191.25
314473	Habitec Security, Inc.	02-15-2024	Sanitary Engineer	TAN - Habitec S604074	97.59
314386	Heidelberg Materials Midwest Agg, Inc.	02-15-2024	County Engineer Projects	TAN - Hanson - \$258.06 - #411	258.06
314326	Harness Health Partners LLC	02-13-2024	Human Resources	TAN - Harness Health - Employee Drug Testing - 67443 - 2/13/24	624.00
313950	Heidelberg Materials Midwest Agg, Inc.	02-08-2024	Water Operation	TAN - Heidelberg 42832189	618.63
314818	Heidelberg Materials Midwest Agg, Inc.	02-22-2024	Water Operation	TAN - Heidelberg 42861507	95.42
313793	Joyce L. Henderson	02-07-2024	Mediation Court Costs	TAN - Henderson - Truancy mediations	400.00
314137	Joyce L. Henderson	02-12-2024	Juvenile Court - Federal Grants	TAN - Henderson - Truancy mediations	1,200.00
314065	The Huntington National Bank	02-09-2024	Virtual Card Use	TAN - Huntington Inv #020824VCAP	55,123.05
313945	InfoSense, Inc.	02-08-2024	Sanitary Engineer	TAN - InfoSense 4594	995.00
313515	Habitec Security, Inc.	02-05-2024	Canine Care & Control	TAN - inspection of fire system	420.00
314753	City of Sylvania	02-21-2024	Sylvania Municipal Court	TAN - Insurance reimbursement of Sylvania Municipal Court for the Judge and two Bailiffs.	22,679.65
313796	Interpreters of Northwest Ohio, LLC	02-07-2024	Juvenile Court	TAN - Interpreters - Interpreting services	100.00
314313	Interpreters of Northwest Ohio, LLC	02-13-2024	Quality Assurance	TAN - Interpreters of NW OH - Translation - 67444 - 2/13/24	300.00
314388	Rossi Batteries Toledo, LLC	02-15-2024	County Engineer Projects	TAN - Interstate Battery - \$823.80 - Traffic Control Supplies	823.80
314962	Rossi Batteries Toledo, LLC	02-26-2024	Sanitary Engineer	TAN - Interstate Battery 80016698	451.35

314552	PERRY proTECH, Inc	02-16-2024	Workforce Development Agency	TAN - INV808269 - WD - RICOH/IMC3500 COLOR COPIER	919.90
315215	Harness Health Partners LLC	02-28-2024	Canine Care & Control	TAN - Invoice for workers comp claim that was not covered by workers comp for blood exposure	400.34
315201	ODP Business Solutions LLC	02-28-2024	Law Library	TAN - Invoice# 355570250001 - office supplies - 2/14/2024	9.99
314060	James Pharmacy, Inc.	02-09-2024	Criminal Justice	TAN- James Pharmacy #008161-012724	6.50
315136	Jack Doheny Companies, Inc.	02-28-2024	County Engineer Road Maint	TAN - JDC - \$2,221.18 - Hose #54	2,221.18
315243	Jack Doheny Companies, Inc.	02-28-2024	Sanitary Engineer	TAN - JDC 220980	574.44
314125	Christine S. Johnston	02-12-2024	Juvenile Court - Federal Grants	TAN - Johnson - Truancy mediations	800.00
313666	Kurt Nielsen Photography, Inc.	02-06-2024	Court Of Appeals	TAN - Judges' photos	169.95
314212	Kathleen Harris	02-12-2024	Juvenile Court	TAN - Kathy Harris: CASA/GAL Mileage Reimbursement Form	292.79
313413	The Buckeye Ranch, Inc.	02-01-2024	Family & Children Council: Grants	TAN - KE 90day Residential Tx	3,828.37
315194	Keith Julius	02-28-2024	Juvenile Court	TAN - Keith Julius: CASA/GAL Mileage Reimbursement	105.19
314576	The Keystone Press, Inc.	02-16-2024	Real Estate Assessment	TAN - Keystone Press - Aud Gen Office - Envelopes - INV 24-8197	1,852.00
314331	E.B. Apparel Ohio Inc.	02-13-2024	Foster/Out Of Home Care/Day Care Unit	TAN - Kids for Less - Youth Clothing - 67441 - 2/13/24	125.00
314472	Midwest Motor Supply Co. Inc.	02-15-2024	Sanitary Engineer	TAN - Kimball 101904362	188.12
314817	Midwest Motor Supply Co. Inc.	02-22-2024	Sanitary Engineer	TAN - Kimball 101919951	50.22
313606	Jones & Henry Laboratories, Inc.	02-05-2024	Wastewater Treatment	TAN - lab samples	1,306.20
315192	Jones & Henry Laboratories, Inc.	02-28-2024	Wastewater Treatment	TAN - lab samples	1,252.40
315052	Polaris Logistics Group Inc	02-27-2024	Workforce Development Agency	TAN - LCDPD-01-2024 - TRAINING REIMBURSEMENT FROM 1/16/24 & 1/22/24 (16HRS)	1,140.00
315053	Polaris Logistics Group Inc	02-27-2024	Workforce Development Agency	TAN - LCDPD-02-2024 - TRAINING REIMBURSEMENT FROM 2/5/24 & 2/12/24 (16HRS)	1,140.00
314221	The Ability Center of Greater Toledo	02-12-2024	Economic Development Grants	TAN - LCFY23ShS59 - HOME ACCESSIBILITY PROJECTS CDBG, LUCAS CO. - SPECHT - INSTALL RAMP - 533 MCLAIN, SYLVANIA, OHIO 43560	5,934.79
313636	GovExec Holdings, LLC	02-05-2024	Job & Family Services	TAN - Leading in Analytics Training Registration Fee for S. D. Woodley @ \$995.00. Total \$995.00. Inv. #117177. See attached.	995.00
313655	Enterprise FM Trust	02-06-2024	Wastewater Treatment	TAN - lease of chevy silv	420.21
314808	Schubargo Publications, LLC	02-22-2024	Facilities	TAN - Legal Notice for RFP for Commercial Broker Services for Sale of 701/711 Adams Street, Toledo, Ohio	123.74
314077	The Toledo Blade Company	02-09-2024	Capital Improvements	TAN - Legal Notice to Bidders for Ph.1 Sheriff Post 48, Swanton, WSL1415A Airport Highway Springfield Twp, and Renovations to Facilities Bldg 1301 Washington	207.74
315051	Marshall & Melhorn, LLC	02-27-2024	Human Resources	TAN - Legal Services	10,754.00
314723	Bricker Graydon, LLP	02-21-2024	Wastewater Treatment	TAN - legal services	5,355.00
314460	Leonard T Horton	02-15-2024	Juvenile Detention Center	TAN - Leonard Horton: Hair cuts for youth in detention	72.00
313615	RELX Inc.	02-05-2024	Integrated Justice System	TAN - LexisNexis Subscription (01-Jan-2024 - 31-Jan-2024)	2,689.54
313864	Rebecca Ligibel, Esq.	02-07-2024	Mediation Court Costs	TAN - Ligibel - Civil mediations	1,350.00
313870	Rebecca Ligibel, Esq.	02-07-2024	Mediation Court Costs	TAN - Ligibel - DV mediations	300.00
313738	Rebecca Ligibel, Esq.	02-06-2024	Juvenile Court - Federal Grants	TAN - Ligibel - Truancy mediations	600.00

314502	Lindsey Schwanger	02-15-2024	Quality Assurance	TAN - Lindsey Schwanger - Data Analyst Services - 67487 - 2/15/24	1,400.00
315182	Logsdon Stationers, Inc.	02-28-2024	Adult Probation	TAN - Logsdon Office Supply - general office supplies - invoice no. 1721521-0	741.68
313751	Logsdon Stationers, Inc.	02-06-2024	Adult Probation	TAN - Logsdon Office Supply - invoice no. 1716933-0	879.50
314197	Logsdon Stationers, Inc.	02-12-2024	Felony Diversion	TAN - Logsdon Office Supply - invoice no. 1716933-1	116.42
313887	Marco's Pizza, Inc.	02-07-2024	LCEPC: Local Emergency Plan Comm > 4801	TAN - Luncheon for LEPC meeting held on 1/11/2024 per attached invoice.	96.75
314198	Mail It Corporation	02-12-2024	Adult Probation	TAN - Mail It - January mail services - invoice no. 218623	127.61
314874	Menards, Inc.	02-22-2024	Wastewater Treatment	TAN - Maintenance materials	807.56
315229	Menards, Inc.	02-28-2024	Wastewater Treatment	TAN - maintenance materials	167.38
313907	The Mannik & Smith Group, Inc.	02-08-2024	Capital Improvements	TAN - Mannik Smith 119895	1,941.00
314908	ConCor Investments, Ltd.	02-23-2024	Certificate of Title Fund	TAN - March 2024 Rent for Auto Title - Madison Office	2,566.66
314907	Joseph Brothers Company, LLC	02-23-2024	Certificate of Title Fund	TAN - March 2024 Rent for Auto Title - Oregon Office	2,100.00
314909	4900 N. McCord	02-23-2024	Certificate of Title Fund	TAN - March 2024 Rent for Auto Title - Sylvania Office	3,500.00
315234	Cintas Corporation No. 2	02-28-2024	Certificate of Title Fund	TAN - Mat Cleaning for Auto Title - Madison Office	37.05
315238	Cintas Corporation No. 2	02-28-2024	Certificate of Title Fund	TAN - Mat Cleaning for Auto Title - Madison Office	37.05
315245	Cintas Corporation No. 2	02-28-2024	Certificate of Title Fund	TAN - Mat Cleaning for Auto Title - Madison Office	37.05
315246	Cintas Corporation No. 2	02-28-2024	Certificate of Title Fund	TAN - Mat Cleaning for Auto Title - Madison Office	33.75
315254	Cintas Corporation No. 2	02-28-2024	Certificate of Title Fund	TAN - Mat Cleaning for Auto Title - Madison Office	33.75
314477	Cintas Corporation No. 2	02-15-2024	Certificate of Title Fund	TAN - Mat Cleaning for Auto Title - Oregon Office	33.03
314387	Cintas Corporation No. 2	02-15-2024	Certificate of Title Fund	TAN - Mat Cleaning for Auto Title - Sylvania Office	22.23
315236	Cintas Corporation No. 2	02-28-2024	Certificate of Title Fund	TAN - Mat Cleaning for Auto Title - Sylvania Office	22.23
314195	Cintas Corporation No. 2	02-12-2024	Wastewater Treatment	TAN - mat rental	85.74
315256	Cintas Corporation No. 2	02-28-2024	Wastewater Treatment	TAN - mat rental	88.48
313789	Maxima Supply	02-07-2024	Youth Treatment Center	TAN - Maxima - Supplies for youth in detention	760.60
313813	Tara L. McCutcheon	02-07-2024	Juvenile Court - Federal Grants	TAN - McCutcheon - Civil mediations	1,350.00
313811	Tara L. McCutcheon	02-07-2024	Juvenile Court - Federal Grants	TAN - McCutcheon - Truancy mediation	1,200.00
313791	Tara L. McCutcheon	02-07-2024	Mediation Court Costs	TAN - McCutcheon - Truancy mediations	200.00
313676	McKesson Medical-Surgical Government Solutions, LLC	02-06-2024	Juvenile Detention Center	TAN - McKesson - medical supplies for youth in detention	5.38
315283	Zoll Medical Corporation	02-28-2024	Emergency Medical Services	TAN - Medical supplies ordered from CPA #2376	3,057.60
315125	Henry Schein, Inc.	02-27-2024	Emergency Medical Services	TAN - Medical supplies ordered from CPA #2378 with Henry Schein.	29.76
315120	Bound Tree Medical, LLC	02-27-2024	Emergency Medical Services	TAN - Medical supplies ordered from CPA #2379 with Bound Tree.	884.00
315291	Bound Tree Medical, LLC	02-28-2024	Emergency Medical Services	TAN - Medical supplies ordered from CPA #2379 with Bound Tree.	134.00
315118	Life-Assist, Inc.	02-27-2024	Emergency Medical Services	TAN - Medical supplies ordered from CPA #2382 with Life-Assist.	4,200.00
315119	Life-Assist, Inc.	02-27-2024	Emergency Medical Services	TAN - Medical supplies ordered from CPA #2382 with Life-Assist.	3,376.82
313999	Bound Tree Medical, LLC	02-08-2024	Emergency Medical Services	TAN - Medical supplies purchased from CPA #2379	16.08
314016	Bound Tree Medical, LLC	02-08-2024	Emergency Medical Services	TAN - Medical supplies purchased from CPA #2379 with Bound Tree Medical.	1,119.60

314901	Bound Tree Medical, LLC	02-22-2024	Emergency Medical Services	TAN - Medical supplies purchased from CPA #2379 with Bound Tree.	1,876.00
314017	Henry Schein, Inc.	02-08-2024	Emergency Medical Services	TAN - Medical supplies purchased under CPA #2379 with Henry Schein.	3,792.00
315214	Harness Health Partners LLC	02-28-2024	Canine Care & Control	TAN - Medical testing for work	138.00
314007	Bound Tree Medical, LLC	02-08-2024	Emergency Medical Services	TAN - Medications purchased from CPA #2379 with Bound Tree Medical.	1,155.50
314011	Bound Tree Medical, LLC	02-08-2024	Emergency Medical Services	TAN - Medications purchased from CPA #2379 with Bound Tree Medical.	577.75
314900	Bound Tree Medical, LLC	02-22-2024	Emergency Medical Services	TAN - Medications purchased under CPA #2379 with Bound Tree Medical.	431.98
314619	Bound Tree Medical, LLC	02-20-2024	Emergency Medical Services	TAN - Medications purchased under CPA #2379 with Bound Tree.	89.80
313434	MedPro Waste Disposal, LLC	02-01-2024	Youth Treatment Center	TAN - Medpro - medical waste removal	35.39
313436	MedPro Waste Disposal, LLC	02-01-2024	Juvenile Detention Center	TAN - MedPro - Medical waster removal	35.39
313432	Oregon on the Bay Regional Economic Development Foundation, Inc.	02-01-2024	Certificate of Title Fund	TAN - Membership Dues	250.00
313713	Toledo Regional Chamber of Commerce	02-06-2024	Certificate of Title Fund	TAN - Membership Dues	580.00
315147	Oregon on the Bay Regional Economic Development Foundation, Inc.	02-28-2024	Certificate of Title Fund	TAN - Membership Dues	0.00
315197	Menards, Inc.	02-28-2024	County Engineer Projects	TAN - Menards - \$76.74 - Forestry Supplies	76.74
313733	Menards, Inc.	02-06-2024	Water Operation	TAN - Menards 1242	189.68
314531	Menards, Inc.	02-16-2024	Water Operation	TAN - Menards 1954	53.78
315252	Menards, Inc.	02-28-2024	Sanitary Engineer	TAN - Menards 2686	143.16
314452	Ohio Business Machines, LLC	02-15-2024	Emergency Medical Services	TAN - Meter read for Annex copier for time period of 12/28/23 to 1/27/24.	50.57
315282	Ohio Business Machines, LLC	02-28-2024	Emergency Medical Services	TAN - Meter reading for training center copier for time period of 1/3/24 to 2/2/24.	820.02
314966	ComDoc, Inc.	02-26-2024	Countywide Communications Syst	TAN - Meter reading for Xerox copier on third floor shared with multiple departments.	41.39
314489	Cellco Partnership	02-15-2024	Court Of Appeals	TAN - MiFi and Ipads	325.05
313592	Applied Industrial Technologies, Inc.	02-05-2024	Wastewater Treatment	TAN - misc specialty products	548.73
314462	Amazon Capital Services, Inc.	02-15-2024	Emergency Medical Services	TAN - Miscellaneous supplies for Emergency Services.	104.61
314457	Symphony Diagnostic Services No 1, LLC	02-15-2024	Youth Treatment Center	TAN - MobileX USA: X-Ray Services	69.00
314482	connectrex Corp.	02-15-2024	Probation Service Fund	TAN - Monitor Connectrex - Invoice no. OHLC 20231104 -	28,903.00
315281	Monroe Asphalt Company LLC	02-28-2024	Water Operation	TAN - Monroe 35 Wolfridge	915.00
314532	Monroe Asphalt Company LLC	02-16-2024	Water Operation	TAN - Monroe 9222 Wintergreen Ct	6,190.00
314031	Guardian Alarm of Ohio	02-09-2024	Emergency Medical Services	TAN - Monthly alarm monitoring at EMS Annex for the month of February, 2024 per invoice.	98.03
313512	Cellco Partnership	02-05-2024	Canine Care & Control	TAN - Monthly cell phone service	875.37
315187	Cellco Partnership	02-28-2024	Canine Care & Control	TAN - Monthly cell phone service	875.39
315280	Wells Fargo Financial Leasing, Inc.	02-28-2024	Canine Care & Control	TAN - Monthly copier lease	125.53
315129	The Toledo Edison Co. ~ A FirstEnergy Company	02-28-2024	Court Of Appeals	TAN - monthly electric bill	2,631.20
314142	Coverall of NW Ohio	02-12-2024	Certificate of Title Fund	TAN - Monthly Janitorial Service for Auto Title Offices	700.00
313517	Kwik Parking	02-05-2024	Clerk of Courts	TAN - Monthly Parking	152.00
315033	Kwik Parking	02-27-2024	Clerk of Courts	TAN - Monthly Parking	127.00
314490	Workforce PayHub	02-15-2024	Court Of Appeals	TAN - monthly payroll processing	97.02
313908	P & R Communications Service, Inc.	02-08-2024	Emergency Medical Services	TAN - Monthly service agreement for communications equipment for the month of February, 2024.	4,000.00

314453	Stevens Disposal & Recycling Service	02-15-2024	Certificate of Title Fund	TAN - Monthly Trash Removal Service for Auto Title - Oregon Office	115.00
314902	Moriarty Machinery & Supply Inc	02-22-2024	Sanitary Engineer	TAN - Moriarty 000202	104.42
313652	Applied Industrial Technologies, Inc.	02-06-2024	Wastewater Treatment	TAN - motor	920.61
315179	ComDoc, Inc.	02-28-2024	Real Estate Assessment	TAN - MT Bus. Tech - ComDoc -Printer Copier Service maintenance	214.16
315149	ComDoc, Inc.	02-28-2024	Finance	TAN - MT Tech - ComDoc- Printer Copier Service Maintenance	882.54
313612	ComDoc, Inc.	02-05-2024	LCIS Enterprise	TAN - MTBT - Jan 2024	39.23
313965	The Safety Company LLC	02-08-2024	Sewer Operation	TAN - MTECH IN240512	164.59
314893	Mission Critical Partners, LLC	02-22-2024	Capital Improvements	TAN - MTG - ICMS & PCMS Services rendered Dec 1, 2023 through Dec 31, 2023	38,200.00
313449	Mission Critical Partners, LLC	02-02-2024	Capital Improvements	TAN - MTG - ICMS & PCMS Services rendered Jan 1, 2024 through Jan 31, 2024	38,200.00
314536	Moriarty Machinery & Supply Inc	02-16-2024	Sanitary Engineer	TAN - Murphy 2177940	0.00
314955	Murphy Tractor & Equipment Co, Inc	02-26-2024	Sanitary Engineer	TAN - Murphy INV 2177940	1,041.84
315181	Najwa Matthews	02-28-2024	Juvenile Court	TAN - Najwa Matthews: CASA/GAL Mileage Reimbursement	25.46
315208	Forrest Auto Supply, LLC	02-28-2024	County Engineer Road Maint	TAN - NAPA - \$5.69 - Gasket	5.69
313414	National Youth Advocate Program, Inc.	02-01-2024	Reclaim Ohio	TAN - National Youth Advocate - Services for December 2023	19,831.71
314943	New Leaf Group, Inc.	02-26-2024	OMB - Local Grants	TAN - New Leaf Group Payment #1	12,500.00
314750	Northwestern Ohio Dog Warden's Association	02-21-2024	Canine Care & Control	TAN - Northwest Ohio Dog Warden Association annual membership fee	60.00
315101	City of Northwood	02-27-2024	Sheriff - Federal Grants	TAN - Northwood PD Feb 2024 OVITF	1,871.57
313627	City of Northwood	02-05-2024	Sheriff - Federal Grants	TAN - Northwood PD Jan 2024 OVITF	1,324.74
313474	Frederick Byers	02-02-2024	OMB - Local Grants	TAN - November Counsel	5,000.00
313756	NuCentury Textile Services, LLC	02-06-2024	Juvenile Court	TAN - NuCentury Textile Services: (41) NOG Special Blankets	43.05
314211	NuCentury Textile Services, LLC	02-12-2024	Juvenile Detention Center	TAN - NuCentury Textile Services: (55) NOG Special Blankets	57.75
314647	NuCentury Textile Services, LLC	02-20-2024	Juvenile Detention Center	TAN - NuCentury Textile Services: (64) NOG Special Blankets	67.20
315021	NuCentury Textile Services, LLC	02-26-2024	Juvenile Detention Center	TAN - NuCentury Textiles Services: (26) NOG Special Blankets	27.30
313742	O. E. Meyer Co.	02-06-2024	County Engineer Road Maint	TAN - O.E Meyer - \$40.36 - Shop Supplies	40.36
314491	Ohio Association for Court Admin	02-15-2024	Court Of Appeals	TAN - OACA dues for CAC 2024	150.00
314927	Ohio Association of Litter Prevention	02-23-2024	Solid Waste District	TAN - OALPRP Membership	100.00
314390	ODP Business Solutions LLC	02-15-2024	County Engineer Road Maint	TAN - ODP - \$359.79 - Office Desk	359.79
315198	ODP Business Solutions LLC	02-28-2024	County Engineer Road Maint	TAN - ODP - \$366.69 - Office Chair	366.69
314615	ODP Business Solutions LLC	02-20-2024	Real Estate Assessment	TAN - ODP - Gen Aud Office Supplies - Batteries, Paper, Tissues	259.26
314644	ODP Business Solutions LLC	02-20-2024	Real Estate Assessment	TAN - ODP - Gen Aud Office Supplies - Paper	156.12
314646	ODP Business Solutions LLC	02-20-2024	Real Estate Assessment	TAN - ODP - Gen Office Supplies- Tissues	119.84
314577	ODP Business Solutions LLC	02-16-2024	Real Estate Assessment	TAN - ODP- Aud Gen Office - paper	156.12
315235	Amazon Capital Services, Inc.	02-28-2024	Court Of Appeals	TAN - office supplies	38.95
315249	ODP Business Solutions LLC	02-28-2024	Court Of Appeals	TAN - office supplies	261.87
315261	ODP Business Solutions LLC	02-28-2024	Court Of Appeals	TAN - office supplies	350.97
313500	ODP Business Solutions LLC	02-05-2024	Certificate of Title Fund	TAN - Office Supplies for Auto Title - Oregon Office	47.13
314868	ODP Business Solutions LLC	02-22-2024	Certificate of Title Fund	TAN - Office Supplies for Auto Title - Oregon Office	32.99
314871	ODP Business Solutions LLC	02-22-2024	Certificate of Title Fund	TAN - Office Supplies for Auto Title - Oregon Office	53.56

314873	ODP Business Solutions LLC	02-22-2024	Certificate of Title Fund	TAN - Office Supplies for Auto Title - Oregon Office	41.99
314877	ODP Business Solutions LLC	02-22-2024	Certificate of Title Fund	TAN - Office Supplies for Auto Title - Oregon Office	57.18
314879	ODP Business Solutions LLC	02-22-2024	Certificate of Title Fund	TAN - Office Supplies for Auto Title - Oregon Office	82.89
314880	ODP Business Solutions LLC	02-22-2024	Certificate of Title Fund	TAN - Office Supplies for Auto Title - Oregon Office	119.79
314881	ODP Business Solutions LLC	02-22-2024	Certificate of Title Fund	TAN - Office Supplies for Auto title - Oregon Office	6.99
314882	ODP Business Solutions LLC	02-22-2024	Certificate of Title Fund	TAN - Office Supplies for Auto Title - Sylvania Office	247.56
314850	ODP Business Solutions LLC	02-22-2024	Clerk of Courts	TAN - Office Supplies for Domestic Relations	1,073.90
314969	ODP Business Solutions LLC	02-26-2024	Clerk of Courts	TAN - Office Supplies for Domestic Relations	131.15
313501	ODP Business Solutions LLC	02-05-2024	Clerk of Courts	TAN - Office Supplies for Main Office	6.05
313505	ODP Business Solutions LLC	02-05-2024	Clerk of Courts	TAN - Office Supplies for Main Office	216.99
314133	ODP Business Solutions LLC	02-12-2024	Clerk of Courts	TAN - Office Supplies for Main Office	109.44
314923	ODP Business Solutions LLC	02-23-2024	Clerk of Courts	TAN - Office Supplies for Main Office	969.61
314968	ODP Business Solutions LLC	02-26-2024	Clerk of Courts	TAN - Office Supplies for Main Office	892.55
313411	Document Management Solutions, LLC	02-01-2024	Centralized Records	TAN - Off-Site Record Storage	8,332.61
313770	Ohio Gas Company	02-07-2024	Sewer Operation	TAN - Ohio Gas 11149	63.39
314950	Ohio Gas Company	02-26-2024	Sewer Operation	TAN - Ohio Gas 8902	68.81
314493	Ohio Gas Company	02-15-2024	Sewer Operation	TAN - Ohio Gas 9060	155.48
313703	Treasurer, State of Ohio	02-06-2024	Juvenile Court	TAN - Ohio Judicial Conference: 2024 Ohio Judicial Conference Dues	250.00
313622	Toledo Core Supply, Inc.	02-05-2024	Canine Care & Control	TAN - Oil Change ACO van 337	75.00
313884	City of Oregon	02-07-2024	Sheriff - Federal Grants	TAN - Oregon PD Jan 2024 OVITF	2,120.85
313809	O'Reilly Automotive Stores, Inc.	02-07-2024	Sanitary Engineer	TAN - O'Reilly	17.85
315222	O'Reilly Automotive Stores, Inc.	02-28-2024	County Engineer Road Maint	TAN - O'Reilly - \$56.98 - Shop Supplies	56.98
314960	O'Reilly Automotive Stores, Inc.	02-26-2024	Sanitary Engineer	TAN - O'Reilly 6008-174666	20.50
313621	Fisher Scientific Company, LLC	02-05-2024	Wastewater Treatment	TAN - orion ammonia elect	945.34
314956	Oscar W. Larson, Co.	02-26-2024	Sanitary Engineer	TAN - Oscar dated 2-16-24	3,157.27
315209	Oscar W. Larson, Co.	02-28-2024	County Engineer Projects	TAN - Oscar Larson - \$321 - Trouble shoot fuel system	321.00
314391	Oscar W. Larson, Co.	02-15-2024	County Engineer Projects	TAN - Oscar Larson - \$882 - Fuel Pump Testing	882.00
313618	Ohio Teaching Family Association	02-05-2024	Reclaim Ohio	TAN - OTFA - Services for January 2024	13,237.00
313741	Ottawa Lake Co-Op Elevator	02-06-2024	County Engineer Road Maint	TAN - Ottawa Lake - \$114.40 - Valves for Brine Trucks	114.40
313375	Woodville Road Surplus, Inc.	02-01-2024	Wastewater Treatment	TAN - outer wear	155.66
313527	Woodville Road Surplus, Inc.	02-05-2024	Wastewater Treatment	TAN - outer wear	261.86
314328	Woodville Road Surplus, Inc.	02-13-2024	Wastewater Treatment	TAN - outer wear for Matt Thomas	179.36
313525	Woodville Road Surplus, Inc.	02-05-2024	Wastewater Treatment	TAN - outer wear for Mike Free	103.48
315262	Woodville Road Surplus, Inc.	02-28-2024	Wastewater Treatment	TAN - outer wear for Tom Henneman	121.48
313624	Mobile Oxygen Service, LLC	02-05-2024	Canine Care & Control	TAN - Oxygen tank refill	60.00
314749	Mobile Oxygen Service, LLC	02-21-2024	Canine Care & Control	TAN - Oxygen tank refills	60.00
314866	ODP Business Solutions LLC	02-22-2024	Certificate of Title Fund	TAN - Paper for Auto Title - Sylvania Office	359.04
314148	ODP Business Solutions LLC	02-12-2024	Clerk of Courts	TAN - Paper for Main Office	1,496.00
314612	ParkSmart	02-20-2024	Finance	TAN - ParkSmart - Aud Gen HR Monthly Parking	101.50
314614	ParkSmart	02-20-2024	Real Estate Assessment	TAN - ParkSmart - REA Director Parking	101.50
314611	ParkSmart	02-20-2024	Real Estate Assessment	TAN - ParkSmart -Lucas County Auditors EDU &OR	101.50

313656	Cumulus Radio Corporation	02-06-2024	Certificate of Title Fund	TAN - Passport Advertising	400.00
313684	Cumulus Radio Corporation	02-06-2024	Certificate of Title Fund	TAN - Passport Advertising	260.00
313685	Cumulus Radio Corporation	02-06-2024	Certificate of Title Fund	TAN - Passport Advertising	514.00
313686	Cumulus Radio Corporation	02-06-2024	Certificate of Title Fund	TAN - Passport Advertising	68.00
313687	Cumulus Radio Corporation	02-06-2024	Certificate of Title Fund	TAN - Passport Advertising	340.00
313692	Cumulus Radio Corporation	02-06-2024	Certificate of Title Fund	TAN - Passport Advertising	2,600.00
314082	Myron A. Stewart	02-09-2024	Certificate of Title Fund	TAN - Passport Advertising	369.00
314139	iHeartMedia Entertainment, Inc.	02-12-2024	Certificate of Title Fund	TAN - Passport Advertising	813.56
314147	Cumulus Radio Corporation	02-12-2024	Certificate of Title Fund	TAN - Passport Advertising	3,000.00
314149	TEGNA, Inc.	02-12-2024	Certificate of Title Fund	TAN - Passport Advertising	0.00
314236	iHeartMedia Entertainment, Inc.	02-12-2024	Certificate of Title Fund	TAN - Passport Advertising	544.80
314384	Performance Tool and Abrasives, Inc.	02-15-2024	County Engineer Road Maint	TAN - Performance Tool - \$993.36 - Shop Tools	993.36
314199	PERRY proTECH, Inc	02-12-2024	Adult Probation	TAN - PerryProTech - monthly over usage billing - 1/7/24 - 2/6/24 - inv. no. - INV804423	145.47
313832	Petroleum Traders Corporation	02-07-2024	Sanitary Engineer	TAN - Petroleum 1960521	568.64
313943	Petroleum Traders Corporation	02-08-2024	Sanitary Engineer	TAN - Petroleum 1961748	996.19
314428	Petroleum Traders Corporation	02-15-2024	Sanitary Engineer	TAN - Petroleum 1962536	1,737.28
314957	Petroleum Traders Corporation	02-26-2024	Sanitary Engineer	TAN - Petroleum 1965734	1,189.64
314840	Petroleum Traders Corporation	02-22-2024	Sanitary Engineer	TAN - Petroleum Traders 1964372	730.87
315150	Petroleum Traders Corporation	02-28-2024	Sanitary Engineer	TAN - Petroleum Traders 1966978	1,124.50
315289	Petroleum Traders Corporation	02-28-2024	Sanitary Engineer	TAN - Petroleum Traders 1967477	1,338.94
313807	Piasecki Towing Service	02-07-2024	Sanitary Engineer	TAN - Piasecki 119121-1	110.88
313784	Richland Research Corporation	02-07-2024	Sewer Operation	TAN - Pioneer 264645	547.65
315274	Richland Research Corporation	02-28-2024	Sewer Operation	TAN - Pioneer 264646	547.65
314470	Pitney Bowes Global Financial Services, LLC	02-15-2024	Sanitary Engineer	TAN - Pitney 3318708466	159.06
313665	Pitney Bowes, Inc.	02-06-2024	Court Of Appeals	TAN - Pitney Bowes rental	48.00
313912	Pitney Bowes, Inc.	02-08-2024	Certificate of Title Fund	TAN - Postage Equipment Lease for Auto Title	0.00
313944	Pitney Bowes, Inc.	02-08-2024	Certificate of Title Fund	TAN - Postage Equipment Lease for Auto Title	0.00
314083	Pitney Bowes Global Financial Services, LLC	02-09-2024	Certificate of Title Fund	TAN - Postage Equipment Lease for Auto Title	217.23
314140	Pitney Bowes Global Financial Services, LLC	02-12-2024	Certificate of Title Fund	TAN - Postage Equipment Lease for Auto Title	217.23
314152	Pitney Bowes Global Financial Services, LLC	02-12-2024	Certificate of Title Fund	TAN - Postage Equipment Lease for Auto Title	217.23
314227	Pitney Bowes Global Financial Services, LLC	02-12-2024	Certificate of Title Fund	TAN - Postage Equipment Lease for Auto Title	217.23
313933	Pitney Bowes, Inc.	02-08-2024	Clerk of Courts	TAN - Postage Equipment Lease for Main Office	0.00
314070	Pitney Bowes Global Financial Services, LLC	02-09-2024	Clerk of Courts	TAN - Postage Equipment Lease for Main Office	2,292.60
315212	Power Tools Sales and Service, Inc.	02-28-2024	County Engineer Road Maint	TAN - Power Tool - \$62.14 - Repair	62.14
313658	AAA Club Alliance Inc	02-06-2024	Job & Family Services	TAN - PRC Car Repair Voucher #111300 for T. Jackson @ \$533.47. Total \$533.47. See attached.	533.47
313581	Bennett Auto Service, LLC	02-05-2024	Job & Family Services	TAN - PRC Car Repair Voucher #111308 for C. Thiel @ \$1,320.30. Total \$1,320.30. See attached.	1,320.30
315152	John Yarad	02-28-2024	Job & Family Services	TAN - PRC Car Repair Voucher #111313 for T. Campbell @ \$1,145.00. Total \$1,145.00. See attached.	1,145.00
315153	Sun Communities Operating Limited Partnership	02-28-2024	Job & Family Services	TAN - PRC Rent Voucher #111218 for I. Tippit @ \$1,200.00. Total \$1,200.00. See attached.	1,200.00

314323	Woodruff LIHTC, L.P.	02-13-2024	Job & Family Services	TAN - PRC Rent Voucher #111295 for I. Watkins @ \$405.50. Total \$405.50. See attached.	405.50
313607	Kaizen Investments, LLC	02-05-2024	Job & Family Services	TAN - PRC Rent Voucher #111301 for J. Rodriguez @ \$955.00. Total \$955.00. See attached.	955.00
314830	Kaizen Investments, LLC	02-22-2024	Job & Family Services	TAN - PRC Rent Voucher #111305 for L. Faulkner @ \$895.00. Total \$895.00. See attached.	895.00
314805	Oakwood Gardens Apartments, Ltd.	02-22-2024	Job & Family Services	TAN - PRC Rent Voucher #111307 for B. Parson @ \$1,600.00. Total \$1,600.00. See attached.	1,600.00
314476	Woodruff LIHTC, L.P.	02-15-2024	Job & Family Services	TAN - PRC Rent Voucher #111310 for J. Owens @ \$1,398.00. Total \$1,398.00. See attached.	1,398.00
314801	Oz Realty	02-22-2024	Job & Family Services	TAN - PRC Rent Voucher #111312 for A. Marshall @ \$1,400.00. Total \$1,400.00. See attached.	1,400.00
314799	LPG Realty LLC	02-22-2024	Job & Family Services	TAN - PRC Rent Voucher #111314 for M. Autry @ \$1,046.89. Total \$1,046.89. See attached.	1,046.89
315002	Torrey Hill Apartments, LLC	02-26-2024	Job & Family Services	TAN - PRC Rent Voucher #111316 for A. Brooks @ \$1,590.00. Total \$1,590.00. See attached.	1,590.00
314590	MedTech Biomedical Services, Inc.	02-20-2024	Canine Care & Control	TAN - preventative maintenance for anesthesia machine	962.86
314679	The Sojourner's Truth Inc.	02-20-2024	Board of Elections	TAN Primary Ad	375.00
314455	Amazon Capital Services, Inc.	02-15-2024	Clerk of Courts	TAN - Printer Maintenance Kit for Main Office	238.99
314300	Professional Interpreters for the Deaf, LLC	02-13-2024	Quality Assurance	TAN - Professional Interpreters of the Deaf - Face to Face interpreting - 67445 - 2/13/24	496.00
313523	Maumee Plumbing & Heating Supply, Inc.	02-05-2024	Wastewater Treatment	TAN - PVC fittings	74.00
313897	Collingwood Water Co., Inc.	02-08-2024	Human Resources	TAN - Qty 1 - 5 Gal Purified @ 7.75 , Delivery charge \$2.00, Total Invoice \$9.75	9.75
314860	Kwik Parking	02-22-2024	Integrated Justice System	TAN - Quarterly Monthly Parking for (6) vehicles	990.00
313726	Randy's Auto Service	02-06-2024	Juvenile Court	TAN - Randy's Auto Service, LLC: Automotive Services	15.00
313993	Randy's Auto Service LLC	02-08-2024	Juvenile Court	TAN - Randy's Auto Service, LLC: Car repair services	15.00
314811	Regina E. Perales	02-22-2024	Juvenile Court	TAN - Regina Perales: Court Reporting Services	1,205.20
314827	Regina E. Perales	02-22-2024	Juvenile Court	TAN - Regina Perales: Court Reporting Services	308.55
315045	Regina E. Perales	02-27-2024	Juvenile Court	TAN - Regina Perales: Court Reporting Services	477.95
315046	Regina E. Perales	02-27-2024	Juvenile Court	TAN - Regina Perales: Court Reporting Services	110.50
315244	Brittany Goldsmith	02-28-2024	Court Of Appeals	TAN - reimbursement for CMP classes	875.60
315230	Jason A. Hill	02-28-2024	Court Of Appeals	TAN - reimbursement for JAH purchase of toner for Judge Zmuda	104.50
313806	Reliance Bottle Gas Co., Inc.	02-07-2024	Sanitary Engineer	TAN - Reliance 17748	74.55
313578	Grisier Veterinary Services, LLC	02-05-2024	Canine Care & Control	TAN - Relief Veterinary Services	2,025.00
313590	Westside Veterinary Hospital Inc	02-05-2024	Canine Care & Control	TAN - Relief veterinary services 4th quarter 2023	7,405.38
314032	Hans Hartkopf	02-09-2024	Emergency Medical Services	TAN - Repairs made to Annex garage doors per invoice.	193.00
313896	EMS Technologies, Inc.	02-08-2024	Emergency Medical Services	TAN - Repairs made to various autovents for the life squads per attached invoice.	3,123.46
315218	Selking International & Idealease	02-28-2024	Emergency Medical Services	TAN - Repairs to Life Squad #1 per attached invoice.	748.04
314026	Selking International & Idealease	02-09-2024	Emergency Medical Services	TAN - Repairs to Life Squad #1 per invoice.	369.60

315216	Selking International & Idealease	02-28-2024	Emergency Medical Services	TAN - Repairs to Life Squad #14 per attached.	862.05
314886	Republic Services, Inc.	02-22-2024	Sanitary Engineer	TAN - Republic 5074-000044601	596.06
314416	Young Women's Christian Association	02-15-2024	Domestic Violence	TAN - Reso 2024-86. 2nd Half 2023 Disbursement.	17,986.50
314417	Franciscan Shelters	02-15-2024	Domestic Violence	TAN - Reso 2024-86. 2nd Half 2023 Disbursement.	17,986.50
313441	Resolute Interpreting, LLC	02-01-2024	Juvenile Court	TAN - Resolute - Intrpreting services	160.00
314294	Resolute Interpreting, LLC	02-13-2024	Quality Assurance	TAN - Resolute Interpreting - Translation - 67446 - 2/13/24	320.60
313727	Resolute Interpreting, LLC	02-06-2024	Juvenile Court	TAN - Resolute Interpreting, LLC: Sign language interpreting services	215.61
315224	Rubber Gasket Company of America	02-28-2024	County Engineer Road Maint	TAN - RGA - \$56.70 - Fittings	56.70
315221	Ron's Trailers Inc.	02-28-2024	County Engineer Road Maint	TAN - Ron's - \$261.56 - Trailer	261.56
313743	S and G Management, LLC	02-06-2024	County Engineer Road Maint	TAN - S&G - Fuel - \$55.33	55.33
315225	Safety Council of Northwest Ohio	02-28-2024	County Engineer Road Maint	TAN - Safety Council - \$90.34 - Forklift Trainer Booklets	90.34
313360	Dimitris Shoe Service, LLC	02-01-2024	Wastewater Treatment	TAN - safety shoes for Brian Kozakiewicz & Kevin Ryan	299.95
314292	Dimitris Shoe Service, LLC	02-13-2024	Wastewater Treatment	TAN - safety shoes for Joe Haines	175.00
314324	Woodville Road Surplus, Inc.	02-13-2024	Wastewater Treatment	TAN - safety shoes for Matt Thomas	93.59
315259	Woodville Road Surplus, Inc.	02-28-2024	Wastewater Treatment	TAN - safety shoes for Tom Henneman	170.99
315258	SARS, Inc.	02-28-2024	Sanitary Engineer	TAN - SARS 94386	456.00
314952	Imaging Office Systems, Inc.	02-26-2024	Microfilming Clerk/Courts	TAN - Scanner Maintenance for Main Office	4,600.00
314977	Imaging Office Systems, Inc.	02-26-2024	Microfilming Clerk/Courts	TAN - Scanner Maintenance for Main Office and Domestic Relations	2,300.00
315137	Selking International & Idealease	02-28-2024	County Engineer Road Maint	TAN - Selking - \$3,887.00 - Parts for #80	3,887.00
313772	Area Office on Aging of Northwestern Ohio, Inc.	02-07-2024	Senior Services	TAN - Senior Services levy distribution	210,715.67
314028	Selking International & Idealease	02-09-2024	Emergency Medical Services	TAN - Service call to replace batteries in Life Squad #15	876.48
314885	Share Corporation	02-22-2024	Sanitary Engineer	TAN - Share Crop 259444	293.76
313956	Applied Industrial Technologies, Inc.	02-08-2024	Wastewater Treatment	TAN - sheaves	74.36
314393	Shelly Materials, Inc.	02-15-2024	County Engineer Projects	TAN - Shelly - \$148.50 - Cold Mix	148.50
313740	Shelly Materials, Inc.	02-06-2024	County Engineer Projects	TAN - Shelly - \$340.07 - Cold Mix	340.07
314469	Shelly Materials, Inc.	02-15-2024	Water Operation	TAN - Shelly INV 2620770	616.28
314231	Federal Express Corporation	02-12-2024	Emergency Medical Services	TAN - Shipping charges to Bound Tree Medical per invoice.	28.50
314958	Shrader Tire & Oil, Inc.	02-26-2024	Sanitary Engineer	TAN - Shrader 2-22-24	963.24
313805	Shrader Tire & Oil, Inc.	02-07-2024	Sanitary Engineer	TAN - Shrader 2-2-24	464.04
313664	AccuShred, LLC	02-06-2024	Court Of Appeals	TAN - shredding	87.88
315112	Sofia Quintero Art and Cultural Center	02-27-2024	Juvenile Court	TAN - Sofia Quintero - Hall rental for training	57.00
313416	Sofia Quintero Art and Cultural Center	02-01-2024	Reclaim Ohio	TAN - Sofia Quintero - Youth work program	3,750.00
315138	Softworks, Inc.	02-28-2024	County Engineer Road Maint	TAN - Soft Works - Yearly Maint. Agreement	1,195.00
313435	Pitney Bowes, Inc.	02-01-2024	Clerk of Courts	TAN - Surge Protector for Mailing Equipment	313.00
314447	Audrey A. Sweeney, Esq.	02-15-2024	Juvenile Court - Federal Grants	TAN - Sweeney - GAL Services	1,437.50
314872	McNaughton McKay Electric Company	02-22-2024	Wastewater Treatment	TAN - switch	39.65
314510	Educare Learning Solutions, LLC	02-15-2024	Quality Assurance	TAN - Sylvan Learning Center - Educational Support and Enhancement Services - 67488 - 2/15/24	3,780.00
314403	SARS, Inc.	02-15-2024	Sanitary Engineer	TAN - Sylvania Auto 94267	380.00

313630	Sylvania Township	02-05-2024	Sheriff - Federal Grants	TAN - Sylvania Twp Pd Jan 2024 OVITF	279.19
315205	T&S Tool & Supply Co., Inc.	02-28-2024	County Engineer Projects	TAN - T&S - \$5.05 - Traffic Supplies	5.05
314849	TASC of Northwest Ohio	02-22-2024	Juvenile Court - State Grants	TAN - TASC - Case management services	4,583.33
314841	Taylor Excavating, Inc.	02-22-2024	Water Operation	TAN - Taylor Excavating Q	10,950.00
314863	Frontier Communications of America, Inc.	02-22-2024	Certificate of Title Fund	TAN - Telephone Service for Auto Title	63.31
314865	The Ohio Bell Telephone Company	02-22-2024	Certificate of Title Fund	TAN - Telephone Service for Auto Title	101.36
314560	The Huntington National Bank	02-16-2024	Juvenile Court	TAN - The Huntington National Bank: Monthly service charges	101.63
314944	The Movement Team	02-26-2024	OMB - Local Grants	TAN - The Movement Payment 1	50,000.00
314732	The Ohio State University	02-21-2024	Canine Care & Control	TAN - The Ohio State University- College of Vet Med Canine Research Fund	4,560.60
314715	The Spieker Company	02-21-2024	County Engineer Projects	TAN - The Spieker Co. (Bldg D Door Repair)	2,100.00
315204	Thomas Equipment, Inc.	02-28-2024	County Engineer Road Maint	TAN - Thomas Equipment - \$21.99 - Oil	21.99
314878	JAM Admin, Inc.	02-22-2024	Wastewater Treatment	TAN - tire repair	38.66
313839	Toledo Automatic Door Co	02-07-2024	Sanitary Engineer	TAN - Toledo Automatic	6,597.00
314971	The Toledo Edison Co. ~ A FirstEnergy Company	02-26-2024	Sanitary Engineer	TAN - Toledo Edison 1111 F	1,494.32
313914	The Toledo Edison Co. ~ A FirstEnergy Company	02-08-2024	Sewer Operation	TAN - Toledo Edison 11149	119.83
315117	The Toledo Edison Co. ~ A FirstEnergy Company	02-27-2024	Sewer Operation	TAN - Toledo Edison 12202	76.87
314518	The Toledo Edison Co. ~ A FirstEnergy Company	02-16-2024	Sewer Operation	TAN - Toledo Edison 13	69.54
314833	The Toledo Edison Co. ~ A FirstEnergy Company	02-22-2024	Water Operation	TAN - Toledo Edison 1806	68.44
315271	The Toledo Edison Co. ~ A FirstEnergy Company	02-28-2024	Sewer Operation	TAN - Toledo Edison 204	120.37
314361	The Toledo Edison Co. ~ A FirstEnergy Company	02-14-2024	Water Operation	TAN - Toledo Edison 3945	3,083.42
313787	The Toledo Edison Co. ~ A FirstEnergy Company	02-07-2024	Water Operation	TAN - Toledo Edison 4551	1,528.75
314295	Myron A. Stewart	02-13-2024	Human Resources	TAN - Toledo Journal - Job Posting - 67447 - 2/13/24	266.25
314867	ODP Business Solutions LLC	02-22-2024	Certificate of Title Fund	TAN - Toner for Auto Title - Sylvania Office	380.99
314131	ODP Business Solutions LLC	02-12-2024	Clerk of Courts	TAN - Toner for Main Office	302.09
314132	ODP Business Solutions LLC	02-12-2024	Clerk of Courts	TAN - Toner for Main Office	195.98
314861	ODP Business Solutions LLC	02-22-2024	Clerk of Courts	TAN - Toner for Main Office	336.72
315202	Piasecki Towing Service	02-28-2024	Canine Care & Control	TAN - Towing fees	72.00
313519	Piasecki Service, Inc.	02-05-2024	Canine Care & Control	TAN - Towing services	72.00
315135	Trainco, Inc.	02-28-2024	County Engineer Road Maint	TAN - Trainco - \$10190.00 - CDL Program	10,190.00
314681	The Keystone Press, Inc.	02-20-2024	Board of Elections	TAN Training manuals for Primary Election	10,732.00
314389	Triad Technologies, LLC	02-15-2024	County Engineer Road Maint	TAN - Triad - \$180.22 - Parts for Brine Trucks	180.22
315223	Triad Technologies, LLC	02-28-2024	County Engineer Projects	TAN - Triad - \$219.84 - #106 Parts	219.84
314431	Triad Technologies, LLC	02-15-2024	Sanitary Engineer	TAN - Triad 61887162	1,181.58
314883	Triad Technologies, LLC	02-22-2024	Sanitary Engineer	TAN - Triad 61893644	71.30
313779	Tricia A. Wadsworth	02-07-2024	Juvenile Court	TAN - Tricia Wadsworth: Court Reporting Services	1,308.50
314209	Tricia A. Wadsworth	02-12-2024	Juvenile Court	TAN - Tricia Wadsworth: Court Reporting Services	305.50
315180	Tricia A. Wadsworth	02-28-2024	Juvenile Court	TAN - Tricia Wadsworth: Court Reporting Services	760.50
313524	Grainger	02-05-2024	Wastewater Treatment	TAN - tubing	97.18
313588	Cintas Corporation No. 2	02-05-2024	Wastewater Treatment	TAN - uniform rental	376.62
314875	Cintas Corporation No. 2	02-22-2024	Wastewater Treatment	TAN - uniform rental	379.91

315247	Cintas Corporation No. 2	02-28-2024	Wastewater Treatment	TAN - uniform rental	377.51
313951	Petroleum Traders Corporation	02-08-2024	Wastewater Treatment	TAN - unleaded and diesel fuel	573.34
313799	United Parcel Service, Inc.	02-07-2024	Sanitary Engineer	TAN - UPS	32.90
314539	United Parcel Service, Inc.	02-16-2024	Sanitary Engineer	TAN - UPS 2-10-24	50.88
315010	United Parcel Service, Inc.	02-26-2024	Sanitary Engineer	TAN - UPS 2-24-24	32.90
313669	United Parcel Service, Inc.	02-06-2024	Court Of Appeals	TAN - UPS shipping	147.33
313672	United Parcel Service, Inc.	02-06-2024	Court Of Appeals	TAN - UPS shipping	24.74
313673	United Parcel Service, Inc.	02-06-2024	Court Of Appeals	TAN - UPS shipping	221.96
313598	Menards, Inc.	02-05-2024	Wastewater Treatment	TAN - utility pump	159.98
314126	Breanne Alexis Veliz	02-12-2024	Juvenile Court - Federal Grants	TAN - Veliz - Truancy mediations	600.00
313842	Cellco Partnership	02-07-2024	Sanitary Engineer	TAN - Verizon 9954515036	1,582.98
313871	Performance Food Group Inc.	02-07-2024	Youth Treatment Center	TAN - Vistar - Supplies for youth in detention	760.60
314826	Visual Edge IT, Inc.	02-22-2024	Youth Treatment Center	TAN - Visual Edge IT: Black Toner for Printer	89.99
314458	Visual Edge IT, Inc.	02-15-2024	Youth Treatment Center	TAN - Visual Edge IT: Contract Base Rate Charge for 1/30/24 to 2/28/24 billing period	116.09
314825	Visual Edge IT, Inc.	02-22-2024	Youth Treatment Center	TAN - Visual Edge IT: Contract base rate charges for 12/30/2023 - 01/29/2024	116.09
314459	Visual Edge IT, Inc.	02-15-2024	Youth Treatment Center	TAN - Visual Edge IT: Contract Base Rate for the 1/27/24 to 2/26/24 billing period	102.53
314648	Visual Edge IT, Inc.	02-20-2024	Juvenile Court	TAN - Visual Edge IT: Contract Overage Charge for 01/17/2024-02/16/2024	291.28
315023	Visual Edge IT, Inc.	02-26-2024	Juvenile Court	TAN - Visual Edge IT: Contract overage charge for 01/25/2024 - 02/24/2024	30.74
313611	Washington Township Trustees	02-05-2024	Sheriff - Federal Grants	TAN - Washington Twp Pd Jan 2024 OVITF	1,411.53
315207	Collingwood Water Co., Inc.	02-28-2024	Court Of Appeals	TAN - Water	100.00
313460	Collingwood Water Co., Inc.	02-02-2024	Certificate of Title Fund	TAN - Water Cooler Service for Auto Title - Madison Office	9.00
313463	Collingwood Water Co., Inc.	02-02-2024	Certificate of Title Fund	TAN - Water Cooler Service for Auto Title - Madison Office	28.00
313457	Collingwood Water Co., Inc.	02-02-2024	Certificate of Title Fund	TAN - Water Cooler Service for Auto Title - Oregon Office	10.00
313458	Collingwood Water Co., Inc.	02-02-2024	Certificate of Title Fund	TAN - Water Cooler Service for Auto Title - Oregon Office	8.00
313455	Collingwood Water Co., Inc.	02-02-2024	Certificate of Title Fund	TAN - Water Cooler Service for Auto Title - Sylvania Office	9.00
313456	Collingwood Water Co., Inc.	02-02-2024	Certificate of Title Fund	TAN - Water Cooler Service for Auto Title - Sylvania Office	15.00
313452	Collingwood Water Co., Inc.	02-02-2024	Clerk of Courts	TAN - Water Cooler Service for Main Office and Domestic Relations	20.00
313453	Collingwood Water Co., Inc.	02-02-2024	Clerk of Courts	TAN - Water Cooler Service for Main Office and Domestic Relations	34.50
313454	Collingwood Water Co., Inc.	02-02-2024	Clerk of Courts	TAN - Water Cooler Service for Main Office and Domestic Relations	28.00
313868	City of Oregon	02-07-2024	Certificate of Title Fund	TAN - Water Utility for Auto Title - Oregon Office	113.10
313964	Pitney Bowes, Inc.	02-08-2024	Certificate of Title Fund	TAN - Water Utility for Auto Title - Oregon Office	0.00
313798	West Equipment Company, Inc.	02-07-2024	Sanitary Engineer	TAN - West Equip	428.75
314355	West Publishing Corporation	02-14-2024	Court Of Appeals	TAN - Westlaw Books subscription	809.50
314354	West Publishing Corporation	02-14-2024	Court Of Appeals	TAN - Westlaw Electronic subscription	1,816.22
314999	Village of Whitehouse	02-26-2024	Sheriff - Federal Grants	TAN - Whitehouse PD Feb 2024 OVITF	466.12
313628	Village of Whitehouse	02-05-2024	Sheriff - Federal Grants	TAN - Whitehouse PD Jan 2024 OVITF	466.12
314223	Stephanie Williams	02-12-2024	Juvenile Court - Federal Grants	TAN - Williams - Healthy baby court	894.23
314225	Stephanie Williams	02-12-2024	Juvenile Court - Federal Grants	TAN - Williams - Healthy baby court	894.23

314226	Stephanie Williams	02-12-2024	Juvenile Court - Federal Grants	TAN - Williams - Healthy baby court	894.23
314478	Buckeye Telesystem	02-15-2024	Certificate of Title Fund	TAN - Wireless Service Charges For Auto Title	167.98
314021	Buckeye Cablevision, Inc.	02-09-2024	Certificate of Title Fund	TAN - Wireless Service Charges for Auto Title - Oregon Office	200.99
314023	Buckeye Cablevision, Inc.	02-09-2024	Certificate of Title Fund	TAN - Wireless Service Charges for Auto Title - Sylvania Office	180.99
314024	Buckeye Cablevision, Inc.	02-09-2024	Clerk of Courts	TAN - Wireless Service Charges for Main Office	311.98
314025	Buckeye Cablevision, Inc.	02-09-2024	Clerk of Courts	TAN - Wireless Service Charges for Main Office	160.04
313797	Woodville Road Surplus, Inc.	02-07-2024	Sanitary Engineer	TAN - Woodville 75935	175.00
315025	Woodville Road Surplus, Inc.	02-26-2024	Sanitary Engineer	TAN - Woodville 77632	145.35
315273	Woodville Road Surplus, Inc.	02-28-2024	Sanitary Engineer	TAN - Woodville 77666	145.35
314540	Xerox Corporation	02-16-2024	Sanitary Engineer	TAN - Xerox 020724966	141.44
314463	Young Women's Christian Association	02-15-2024	Quality Assurance	TAN - YWCA - Domestic Violence Counseling and Advocacy Services - 67489 - 2/15/24	1,433.86
313735	Zepf Center	02-06-2024	Juvenile Detention Center	TAN - Zepf Center: JDC Services for August 2023	660.00
313736	Zepf Center	02-06-2024	Juvenile Detention Center	TAN - Zepf Center: JDC Services for June 2023	880.00
313739	Zepf Center	02-06-2024	Juvenile Detention Center	TAN - Zepf Center: JDC Services for May 2023	220.00
313767	Zepf Center	02-06-2024	Juvenile Detention Center	TAN - Zepf Center: JDC Services for November 2023	1,540.00
313730	Zepf Center	02-06-2024	Juvenile Detention Center	TAN - Zepf Center: JDC Services for October 2023	880.00
313750	Zepf Center	02-06-2024	Juvenile Detention Center	TAN - Zepf Center: JDC Services for September 2023	1,100.00
313731	Zepf Center	02-06-2024	Juvenile Detention Center	TAN - Zepf Center: YTC Services for July 2023	3,130.00
313720	Zepf Center	02-06-2024	Juvenile Detention Center	TAN - Zepf Center: YTC Services for June 2023	3,840.00
313702	Zepf Center	02-06-2024	Juvenile Detention Center	TAN - Zepf Center: YTC Services for May 2023	2,250.00
313766	Zepf Center	02-06-2024	Juvenile Detention Center	TAN - Zepf Center: YTC Services for November 2023	1,980.00
313758	Zepf Center	02-06-2024	Juvenile Detention Center	TAN - Zepf Center: YTC Services for October 2023	1,590.00
313755	Zepf Center	02-06-2024	Juvenile Detention Center	TAN - Zepf Center: YTC Services for September 2023	2,470.00
313637	L&W Supply Corporation	02-05-2024	Facilities	TAN (CH) L&W Supply Corp: Ceiling Tile Replacement in Court RM# 10 at Common Please Court WO# 7582552	66.39
314996	Coleman Systems, Inc.	02-26-2024	Facilities	TAN (CH):CSI, work performed on AHU	6,565.00
313651	McElheney Security Solutions, Inc	02-06-2024	Facilities	TAN (CTF) Mcelheney ADA push button for doorway entry	1,460.48
313649	City of Toledo	02-06-2024	Capital Improvements	TAN (FAC) City of Toledo Building Permits for the FOB	11,160.27
313594	Clean Wood Recycling, Inc.	02-05-2024	Facilities	TAN (FAC) Clean Wood Landscaper Brush/Grass Disposal	240.00
313653	Dunbar Mechanical, Inc.	02-06-2024	Facilities	TAN (FAC) Dunbar Quarterly Maintenance on Chillers	8,285.75
313679	Feller, Finch & Associates, Inc.	02-06-2024	Facilities	TAN (FAC) FellerFinch & Assoc: ALTA / NSPS for Land Title & Topographic Survey at: 3815 W. Sylvania Property for potential purchase.	3,600.00
314912	Yankee Doodle Flags & More, LLC	02-23-2024	Facilities	TAN (FAC) Yankee Doodle Fags & More LLC: Flaq repair across county owned properties.	617.69
314430	Siemens Industry, Inc.	02-15-2024	Facilities	TAN (FC) Siemens: Work on the Fire Pump	1,305.00
313499	J & K WADE, LTD.	02-05-2024	Facilities	TAN (JAIL & JJC) J&K Wade dba Environmental Water:	50.00
313674	Coleman Systems, Inc.	02-06-2024	Facilities - Misc Grants	TAN (JAIL) Coleman Systems / CSI. Boiler 2 lockout repair. Customer WO# 230453	492.50

314751	Hobart Service	02-21-2024	Facilities	TAN (JAIL) Hobart Service: Mixer-drained oil, removed drip cup, disassembled planetary, cleaned & released gear cup, etc.	899.53
313503	Midwest Environmental, Inc	02-05-2024	Facilities - Misc Grants	TAN (Jail) Midwest Environmental: Clean out of (2) Elevator Pits at the Lucas County Jail.	607.50
313409	thyssenkrupp Elevator Corporation	02-01-2024	Facilities - Misc Grants	TAN (JAIL) TKE/ThyssenKrupp Elevator: Emergency/After hour mechanical services (not covered under contract). Trouble shoot, cleaned relays, tested, monitored for proper operation to work.	3,696.89
313625	Hobart Service	02-05-2024	Facilities - Misc Grants	TAN (JAIL): Hobart Mixer Repair in Kitchen	475.80
313613	Dunbar Mechanical, Inc.	02-05-2024	Facilities	TAN (JJC) EMERGENCY Chiller Repairs performed on JJC's chiller	14,030.97
313420	Lemsco, Inc.	02-01-2024	Facilities	TAN (JJC) Lemsco Inc: Hot Pump Mechanical Roomn	298.00
314432	Lemsco, Inc.	02-15-2024	Facilities	TAN (JJC) Lemsco Inc: Pump Rebuilt	1,356.85
313629	thyssenkrupp Elevator Corporation	02-05-2024	Facilities	TAN (OC701) TKE Service Call on Elevator at OC701	0.00
313895	Underground Systems Corp.	02-08-2024	Capital Improvements	TAN (REC)-The Underground Systems Corp.: Sprinkler System Repair	7,000.00
315277	GEM Industrial, Inc.	02-28-2024	Facilities	TAN (SS) Gem, Inc: Boiler repair	385.00
314448	GEM Industrial, Inc.	02-15-2024	Facilities - Misc Grants	TAN (SS) GEM,INC Leaky boiler repair at SS	245.00
314304	Dreams of Tomorrow Learning Center	02-13-2024	Foster/Out Of Home Care/Day Care Unit	TAN 02/05/24 Dreams of Tomorrow	1,966.31
314306	Young Services, Inc.	02-13-2024	Foster/Out Of Home Care/Day Care Unit	TAN 02/06/24 Educare	5,999.32
314603	3 Hearts Learning Institute and	02-20-2024	Foster/Out Of Home Care/Day Care Unit	TAN 02/19/24 Three Hearts	5,458.10
314934	Toledo Mud Hens	02-26-2024	Capital Improvements	TAN- 2023 Repairs and Maintenance Reimbursement	1,945,723.34
314595	OH Superintendents of Co Boards of DD	02-20-2024	Administrative Services	TAN 2024 Annual Dues	75.00
315065	Great Lakes Collaborative for Autism	02-27-2024	Family & Comm Support	TAN 2024 Autism Conference (A Guinard)	30.00
314945	Toledo-Lucas County Convention & Visitor's Bureau, Inc.	02-26-2024	Hotel Lodging Tax	TAN- 2024 Capital Reserve Funding	369,000.00
314946	Toledo-Lucas County Convention & Visitor's Bureau, Inc.	02-26-2024	Hotel Lodging Tax	TAN- 2024 Hotel/Motel Tax Allocation	94,319.00
313994	Ohio Recorders' Association	02-08-2024	Recorder	TAN- 2024 Ohio Recorders Association Membership Dues	3,715.04
314929	Ohio Alliance of Direct Support	02-23-2024	Administrative Services	TAN 2024 Synergy Sponsorship	2,000.00
314246	AccuShred, LLC	02-13-2024	Risk Retention Insurance Fund	TAN AccuShred Invoice #89981 - Destruction Service	7.00
313949	ACTM Corp	02-08-2024	Juvenile Court - Federal Grants	TAN- ACTM - Guest speaker for CASA	8,000.00
314454	Amazon.com, LLC	02-15-2024	Finance	TAN Amazon - Aud Gen Office Chair	0.00
314064	Ankenbrandts, Inc.	02-09-2024	Sheriff Law Enforcement	TAN- Ankenbrandts #73597A	247.50
315009	The Ohio Bell Telephone Company	02-26-2024	Sheriff Law Enforcement	TAN- AT&T #324360085-0224	133.41
314698	The Ohio Bell Telephone Company	02-21-2024	Sheriff Law Enforcement	TAN AT&T #419893249002-24	318.03
313680	The Ohio Bell Telephone Company	02-06-2024	Emergency Management Agency	TAN AT&T 11.11 - 12.10.23 EOC DB Communications	307.45
313690	The Ohio Bell Telephone Company	02-06-2024	Emergency Management Agency	TAN AT&T 12.11 - 1.10.24 EOC DB Communications	307.51
314720	The Ohio Bell Telephone Company	02-21-2024	Telecommunications	TAN AT&T Power Fail 419243895902A Jan 11-Feb 10, 2024	46.36
314731	The Ohio Bell Telephone Company	02-21-2024	Telecommunications	TAN AT&T Power Fail FEB 11, 2024	1,166.61
314757	The Ohio Bell Telephone Company	02-21-2024	Telecommunications	TAN AT&T VOIP Feb 11, 2024	3,524.98

314020	CoStar Realty Information, Inc.	02-09-2024	Board of Revision	TAN Aud BOR appraisal services	467.77
314244	ComDoc, Inc.	02-13-2024	Finance	TAN Aud Gen Monthly printer/copier service/maintenance	103.31
314895	Clear Images Promotional Products	02-22-2024	Real Estate Assessment	TAN Aud REA office apparel	120.00
314809	Cellco Partnership	02-22-2024	Real Estate Assessment	TAN AUD REA office monthly wireless payment	1,272.52
314610	Hylant Group, Inc.	02-20-2024	Risk Retention Insurance Fund	TAN Auto Addition - Solid Waste Recycle Truck 11/30/2023	995.00
314790	Torrence Sound Equipment Company	02-21-2024	Mental Health & Recovery Services	TAN- AV SOLUTIONS FEB	19,060.00
315133	Axon Enterprise, Inc.	02-28-2024	Sheriff Law Enforcement	TAN- Axon Field Ops Taser payment #INUS220048	48,068.47
314353	Axon Enterprise, Inc.	02-14-2024	Sheriff Law Enforcement	TAN- Axon Field Ops Taser payment #INUS222089	3,753.00
314394	GEMA Automotive	02-15-2024	County Engineer Road Maint	TAN- Ballas - \$269.22 - Loader Batteries	269.22
313431	Bell Medical Services, Inc.	02-01-2024	Medical Correction Center	TAN -Bell Medical #5304717	103.39
313682	Bell Medical Services, Inc.	02-06-2024	Medical Correction Center	TAN -Bell Medical #5305064	84.06
314314	Belle Tire Distributors, Inc.	02-13-2024	Sheriff Law Enforcement	TAN- Belle Tire #42780531	2,563.21
313681	Belle Tire Distributors, Inc.	02-06-2024	Sheriff Law Enforcement	TAN- Belle Tire #42747896	42.73
313465	Belle Tire Distributors, Inc.	02-02-2024	Sheriff Law Enforcement	TAN- Belle Tire #42758077	42.73
315183	Belle Tire Distributors, Inc.	02-28-2024	Sheriff Law Enforcement	TAN- Belle Tire #42844812	42.73
314639	Belle Tire Distributors, Inc.	02-20-2024	Sheriff Law Enforcement	TAN- Belle Tire #42845432	42.73
314789	TBD Solutions, Inc	02-21-2024	Mental Health & Recovery Services	TAN- BH CONSULT DEC	21,579.62
314052	Treasurer, State of Ohio	02-09-2024	Family & Comm Support	TAN Biller Rm/Bd NODC (Jan 2024)	7,596.55
315155	American Interiors, Inc	02-28-2024	Mental Health & Recovery Services	TAN- BOARDROOM FURN FEB	21,500.16
313555	BP Energy Holding Company LLC	02-05-2024	Emergency Management Agency	TAN BP 1.15.24 Electricity for Outdoor Warning Sirens	20.15
314224	BP Energy Holding Company LLC	02-12-2024	Emergency Management Agency	TAN BP 2.12.24 Electrical Service for Outdoor Warning Sirens	16.48
313954	Buckeye Cablevision, Inc.	02-08-2024	Emergency Medical Services	TAN Buckeye inv 21037848	48.89
313533	Burlington Stores, Inc	02-05-2024	Foster/Out Of Home Care/Day Care Unit	TAN Burlington: client clothing	249.41
313534	Burlington Stores, Inc	02-05-2024	Foster/Out Of Home Care/Day Care Unit	TAN Burlington: client clothing	60.00
313537	Burlington Stores, Inc	02-05-2024	Foster/Out Of Home Care/Day Care Unit	TAN Burlington: client clothing	250.00
313550	Burlington Stores, Inc	02-05-2024	DFS Unit 34	TAN Burlington: client clothing	500.00
313575	Burlington Stores, Inc	02-05-2024	Foster/Out Of Home Care/Day Care Unit	TAN Burlington: client clothing	888.62
313719	Burlington Stores, Inc	02-06-2024	Foster/Out Of Home Care/Day Care Unit	TAN Burlington: client clothing	219.79
313737	Burlington Stores, Inc	02-06-2024	Foster/Out Of Home Care/Day Care Unit	TAN Burlington: client clothing	37.50
313969	Burlington Stores, Inc	02-08-2024	Kinship	TAN Burlington: client clothing	225.00
313970	Burlington Stores, Inc	02-08-2024	DFS Unit 7	TAN Burlington: client clothing	150.00
313971	Burlington Stores, Inc	02-08-2024	Foster/Out Of Home Care/Day Care Unit	TAN Burlington: client clothing	0.00
313996	Burlington Stores, Inc	02-08-2024	Foster/Out Of Home Care/Day Care Unit	TAN Burlington: client clothing	541.06
314275	Burlington Stores, Inc	02-13-2024	Kinship	TAN Burlington: client clothing	122.89
314278	Burlington Stores, Inc	02-13-2024	DFS Unit 3	TAN Burlington: client clothing	150.00
314279	Burlington Stores, Inc	02-13-2024	Foster/Out Of Home Care/Day Care Unit	TAN Burlington: client clothing	34.42
313794	Jennifer Carter	02-07-2024	Juvenile Court	TAN- Carter - Mileage for CASA Volunteer	170.18
313567	Cellco Partnership	02-05-2024	Mental Health & Recovery Services	TAN- CELL PHONE 12/24-1/23/24	45.91

313614	The Ohio Bell Telephone Company	02-05-2024	Telecommunications	TAN Centrex AT&T Dec 26 - Jan 25, 2024	1,023.79
314307	Childcare Ventures, LLC	02-13-2024	Foster/Out Of Home Care/Day Care Unit	TAN Childcare Ventures	3,340.00
314798	Winn Management, LLC	02-22-2024	Mental Health & Recovery Services	TAN- CIT TRAINING LUNCHES 12/5/23	411.15
314792	Unison Behavioral Health Group, Inc.	02-21-2024	Mental Health & Recovery Services	TAN- CLAIMS 2/14/24	60.00
313558	Harbor, Inc.	02-05-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 1/23/24 CY23	15,175.49
313563	OhioGuidestone	02-05-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 1/23/24 CY23	3,098.40
313559	Harbor, Inc.	02-05-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 1/29/24	27,185.58
313566	Unison Behavioral Health Group, Inc.	02-05-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 1/29/24	43,448.72
314003	Harbor, Inc.	02-08-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 2/06/24	21,892.66
314009	OhioGuidestone	02-08-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 2/06/24	7,730.57
314015	Zepf Center	02-08-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 2/06/24 CY23	41,422.76
314775	Family and Child Abuse Prevention Center	02-21-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 2/14/24	999.03
314776	Harbor, Inc.	02-21-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 2/14/24	7,526.18
314782	OhioGuidestone	02-21-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 2/14/24	200.83
314783	Philio, Inc.	02-21-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 2/14/24	60,679.52
314793	Zepf Center	02-21-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 2/14/24	206.81
315158	Harbor, Inc.	02-28-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 2/20/24 CY23/24	14,626.77
315164	OhioGuidestone	02-28-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 2/20/24 CY23/24	7,191.71
315169	Zepf Center	02-28-2024	Mental Health & Recovery Services	TAN- CLAIMS WK 2/20/24 CY23/24	161,923.52
314013	Myron A. Stewart	02-08-2024	Mental Health & Recovery Services	TAN- CLASSIFIED AD	266.25
313561	La Prensa Publications, Inc.	02-05-2024	Mental Health & Recovery Services	TAN- CLASSIFIED AD JAN	500.00
313564	The Sojourner's Truth Inc.	02-05-2024	Mental Health & Recovery Services	TAN- CLASSIFIED AD JAN	360.00
315168	Myron A. Stewart	02-28-2024	Mental Health & Recovery Services	TAN- CLASSIFIED FEB	300.00
314203	Clear Images Promotional Products	02-12-2024	Real Estate Assessment	TAN Clear Images - Table throw with logo	150.00
314652	ODP Business Solutions LLC	02-20-2024	Recorder	TAN- Clorox disinfectant wipes	43.99
314780	National Organization for Victim Assistance	02-21-2024	Mental Health & Recovery Services	TAN- CRT TRAINING 1/23-25/24	14,710.00
314787	Rukieh Enterprises LLC	02-21-2024	Mental Health & Recovery Services	TAN- CRT TRAINING LUNCHES 1/23/24	338.75
314785	Bite Toledo LLC	02-21-2024	Mental Health & Recovery Services	TAN- CRT TRAINING LUNCHES 1/24/24	354.00
314786	Bite Toledo LLC	02-21-2024	Mental Health & Recovery Services	TAN- CRT TRAINING LUNCHES 1/25/24	448.40
315032	Woolpert, Inc.	02-27-2024	Real Estate Assessment	TAN- Data Cloud Solutions - Woolpert Co - Professional Services/Project Planning/Online Sales Validation/Sale Analysis & Qualitative Data Review	392,112.00
314641	ODP Business Solutions LLC	02-20-2024	Recorder	TAN- Desk lamp, several surge protector cords and blank CD-R for recorded records.	146.22
315163	McElheney Security Solutions, Inc	02-28-2024	Mental Health & Recovery Services	TAN- DUP KEY/COPY ROOM FEB	4.38

314642	ODP Business Solutions LLC	02-20-2024	Recorder	TAN- Easel board, toner cartridges, paper shredder, marker set	410.05
313662	Enterprise FM Trust	02-06-2024	Sheriff Law Enforcement	TAN- Enterprise #FBN4946991	14,058.07
314813	Kwik Parking	02-22-2024	Facilities	TAN- FAC- Kwik Park- one year worth of parking at the Colton Lot for employees	6,678.00
315166	Consensus Cloud Solutions Canada ULC	02-28-2024	Mental Health & Recovery Services	TAN- FAX SERVICE FEB24	12.60
313623	ParkSmart	02-05-2024	Recorder	TAN- February 2024 monthly parking passes for Recorder's Management Staff	201.50
314784	Philio, Inc.	02-21-2024	Mental Health & Recovery Services	TAN- FFY24 GRANT SOS OCT-JAN	312,310.68
314791	T. Whitehead Recovery Center, Inc.	02-21-2024	Mental Health & Recovery Services	TAN- FFY24 GRANT SOS OCT-JAN	25,282.52
315159	Harbor, Inc.	02-28-2024	Mental Health & Recovery Services	TAN- FFY24 GRANT SOS OCT-JAN CY23/24	48,652.55
314582	Fifth Third Bank	02-16-2024	Sheriff Administration	TAN- Fifth Third Bank #01-24 010339	303.06
314924	First Communications, LLC	02-23-2024	Telecommunications	TAN FirstComm Statement Date Feb. 13, 2024	29.77
315026	Friends Service Company, Inc.	02-26-2024	Finance	TAN- FRIENDS OFFICE - OFFICE SIGN	13.51
314339	Toledo Zoological Society	02-14-2024	Childrens Options	TAN FSS Ind Alexiya Hendrickson membership	57.50
315075	Young Men's Christian Association of Greater Toledo	02-27-2024	Childrens Options	TAN FSS Ind Alexiya Hendrickson Membership	360.00
313926	Angela Zeno	02-08-2024	Childrens Options	TAN FSS Ind Amelia Marczewski Classes	23.90
313927	Sara Katafiasz	02-08-2024	Childrens Options	TAN FSS Ind Bryant Katafiasz Boy Scott membership	80.00
314237	Toledo Science Center	02-12-2024	Childrens Options	TAN FSS Ind Elijah Carroll membership	105.00
314338	Toledo Zoological Society	02-14-2024	Childrens Options	TAN FSS Ind Erick Royster Membership	66.00
314997	Toledo Science Center	02-26-2024	Childrens Options	TAN FSS Ind Erick Royster membership	105.00
313541	Katrina Gregory	02-05-2024	Childrens Options	TAN FSS Ind Jaidyn Gregory Educational	119.28
313378	Eva Luz Osornio Olvera	02-01-2024	Childrens Options	TAN FSS Ind Jimena Limon Therapy	334.12
315068	Eva Luz Osornio Olvera	02-27-2024	Childrens Options	TAN FSS Ind Jimena Limon Therapy	324.37
313542	Veronica Sinift	02-05-2024	Childrens Options	TAN FSS Ind Julian Sinift Classes	40.50
313928	Young Men's Christian Association of Greater Toledo	02-08-2024	Childrens Options	TAN FSS Ind Kevin Robinson Jr membership	300.00
315004	Carlinda Boyd	02-26-2024	Childrens Options	TAN FSS Ind Kevin Robinson Y membership one month.	26.94
314340	Young Men's Christian Association of Greater Toledo	02-14-2024	Childrens Options	TAN FSS Ind Leron Parren YMCA membership	360.00
315066	Jennifer Marriott	02-27-2024	Childrens Options	TAN FSS Ind Marisa Marriott Health	104.52
315067	Kristi Feher	02-27-2024	Childrens Options	TAN FSS Ind Tristan Feher Health	51.55
315030	Toledo Science Center	02-26-2024	Childrens Options	TAN FSS Ind Zen McMurray family membership	145.00
314781	Nuestra Gente Community Projects, Inc.	02-21-2024	Mental Health & Recovery Services	TAN- FY24 ARPA FUNDS	0.00
313557	Court Diagnostic & Treatment Center	02-05-2024	Mental Health & Recovery Services	TAN- FY24 GRANT ARPA NON-CAP	24,997.20
314002	Harbor, Inc.	02-08-2024	Mental Health & Recovery Services	TAN- FY24 GRANT ATW DEC	645.38
314777	Harbor, Inc.	02-21-2024	Mental Health & Recovery Services	TAN- FY24 GRANT ATW DEC	0.00
314010	Philio, Inc.	02-08-2024	Mental Health & Recovery Services	TAN- FY24 GRANT AUD NOV23-JAN24	15,179.59
313568	Zepf Center	02-05-2024	Mental Health & Recovery Services	TAN- FY24 GRANT AUD OCT-DEC23	16,653.27
314774	Court Diagnostic & Treatment Center	02-21-2024	Mental Health & Recovery Services	TAN- FY24 GRANT EHR FEB	30,379.00
314788	TASC of Northwest Ohio	02-21-2024	Mental Health & Recovery Services	TAN- FY24 GRANT PASS THRU	138,664.50
314794	Zepf Center	02-21-2024	Mental Health & Recovery Services	TAN- FY24 GRANT PASS THRU	140,472.80

315170	Zepf Center	02-28-2024	Mental Health & Recovery Services	TAN- FY24 GRANT PASS THRU CY23	56,250.00
314795	Zepf Center	02-21-2024	Mental Health & Recovery Services	TAN- FY24 GRANT URGENT CARE OCT-DEC23	2,213.80
315172	Zepf Center	02-28-2024	Mental Health & Recovery Services	TAN- FY24 VALUE BASED PURCH JAN24	12,155.00
314947	Grace Community Center Inc	02-26-2024	OMB - Local Grants	TAN- Grace Community Center Payment #1	37,500.00
314363	Tara Dunn	02-14-2024	Family & Comm Support	TAN IB - Shared Living/HPC (J Dunn)	1,729.92
314154	Beyond Expectations Supportive Services,	02-12-2024	Community Support	TAN IB Contract for Jerry Mitchell-services 12/1/22-2/5/23	2,000.80
315130	Young Men's Christian Association of Greater Toledo	02-28-2024	Community Support	TAN IB Ind Handsome Henderson Classes	42.00
314594	Toledo Zoological Society	02-20-2024	Community Support	TAN IB Ind Jaylen Coleman Leonard membership	66.00
315174	Young Men's Christian Association of Greater Toledo	02-28-2024	Community Support	TAN IB Ind Joy Parker Membership	276.00
313488	Toledo Science Center	02-02-2024	Community Support	TAN IB Ind Kajier Fullard membership	105.00
315029	Toledo Science Center	02-26-2024	Community Support	TAN IB Ind Myles Longoria Membership	105.00
314269	Health Care Revolution, LLC	02-13-2024	Family & Comm Support	TAN IF ind Meaunshea Jones Respite January 2024	5,811.57
313565	Buckeye Telesystem	02-05-2024	Mental Health & Recovery Services	TAN- INTERNET FEB24	1,012.00
314579	Lowery Corp.	02-16-2024	Law Library	TAN- Invoice # 2430347 - Ricoh charges - 2/12/2024	31.40
315092	ODP Business Solutions LLC	02-27-2024	Law Library	TAN- Invoice # 355226249001 - office supplies - 2/14/2024	45.54
313663	AccuShred, LLC	02-06-2024	Law Library	TAN- Invoice # 89992 - paper shredding - 1/26/2024	14.00
315098	ODP Business Solutions LLC	02-27-2024	Law Library	TAN- Invoice# 355568533001 - Office supplies - 2/15/2024	11.11
314000	Ascend Innovations, Inc	02-08-2024	Mental Health & Recovery Services	TAN- IT CONSULT EXPENSE REIMB	314.99
314018	CDW-G Government, Inc.	02-08-2024	Mental Health & Recovery Services	TAN- IT EQUIPMENT JAN	2,988.74
314001	Ascend Innovations, Inc	02-08-2024	Mental Health & Recovery Services	TAN- ITP CONSULT JAN	30,000.00
313650	J.C. Penney Corporation, Inc.	02-06-2024	Foster/Out Of Home Care/Day Care Unit	TAN JC Penney: client clothing	1,635.05
314574	The Keystone Press, Inc.	02-16-2024	Real Estate Assessment	TAN Keystone Press - Aud Gen Office - Letterhead - INV 24-8199	2,183.00
314573	The Keystone Press, Inc.	02-16-2024	Finance	TAN Keystone Press - Envelopes w/ security tint	1,908.00
314119	The Keystone Press, Inc.	02-12-2024	Finance	TAN Keystone Press - Letterhead	155.00
314330	The Keystone Press, Inc.	02-13-2024	Real Estate Assessment	TAN Keystone Press - Letterhead & Envelopes	1,943.00
313678	The Keystone Press, Inc.	02-06-2024	Emergency Management Agency	TAN Keystone Press 1.11.24 Business Cards for Brenda Sullivan	97.50
314118	The Keystone Press, Inc.	02-12-2024	Finance	TAN Keystone Press- Envelopes	495.00
313757	Language Line Services, Inc.	02-06-2024	Sheriff Law Enforcement	TAN- Language Line Services #11220721	38.49
313709	Rollins, Inc	02-06-2024	Facilities	TAN LC ALL- Orkin: Pest Control	4,091.06
315157	Amundsen Davis, LLC	02-28-2024	Mental Health & Recovery Services	TAN- LEGAL SERVICE JAN24	1,155.00
315156	Amundsen Davis, LLC	02-28-2024	Mental Health & Recovery Services	TAN- LEGAL SERVICES DEC23	13,790.69
314350	RELX Inc.	02-14-2024	Sheriff Law Enforcement	TAN- LexisNexis #1472090-20240131	574.75
314168	Ohio Association of County Boards Serving People with Developmental Disabilities	02-12-2024	Administrative Services	TAN LifeMaps	400.50
314572	Lucas County Farm Bureau, Inc.	02-16-2024	Real Estate Assessment	TAN Lucas County Farm Bureau - Annual Membership Renewal	106.00
313979	Mail It Corporation	02-08-2024	Mail Room	TAN Mail It Invoice 01/31/24	318.81
314913	Pitney Bowes, Inc.	02-23-2024	Mail Room	TAN Mail Machine supplies	265.59

314653	ParkSmart	02-20-2024	Recorder	TAN- March 2024 monthly parking passes for Recorder Ashford management staff	201.50
313790	Marco's Pizza, Inc.	02-07-2024	Juvenile Court	TAN- Marcos - Pizza for youth in detention	35.90
314014	Unison Behavioral Health Group, Inc.	02-08-2024	Mental Health & Recovery Services	TAN- MAT MEDICATION DEC/JAN	205.54
315171	Zepf Center	02-28-2024	Mental Health & Recovery Services	TAN- MAT MEDICATION DEC-FEB CY23/24	10,159.54
313946	City of Maumee	02-08-2024	Sheriff - Federal Grants	TAN Maumee PD Jan 2024	1,004.10
314270	McKissock, LLC	02-13-2024	Real Estate Assessment	TAN McKissock LLC - Nat'l USPAP Update/App of Industrial & Flex Building	440.00
314436	MDSolutions, Inc	02-15-2024	County Engineer Projects	TAN MD Solutions - Per attached quote #0055120 Sign Blanks	1,307.60
314004	Hplex Solutions, Inc	02-08-2024	Mental Health & Recovery Services	TAN- MGT OVERSIGHT DANI'S PLACE NOV23	8,611.11
313556	Alexandria Thomas	02-05-2024	Mental Health & Recovery Services	TAN- MHFA TRAINING 1/23-24/24	325.00
314012	Thomas Fowler	02-08-2024	Mental Health & Recovery Services	TAN- MHFA TRAINING 1/23-24/24	325.00
314771	Bite Toledo LLC	02-21-2024	Mental Health & Recovery Services	TAN- MHFA TRAINING LUNCHESES 1/10/24	311.52
313562	Marco's Pizza, Inc.	02-05-2024	Mental Health & Recovery Services	TAN- MHFA TRAINING LUNCHESES 1/11/24	66.74
314772	Bite Toledo LLC	02-21-2024	Mental Health & Recovery Services	TAN- MHFA TRAINING LUNCHESES 1/22/24	141.60
314773	Bite Toledo LLC	02-21-2024	Mental Health & Recovery Services	TAN- MHFA TRAINING LUNCHESES 1/24/24	212.40
314770	Bite Toledo LLC	02-21-2024	Mental Health & Recovery Services	TAN- MHFA TRAINING LUNCHESES 1/8/24	254.88
313952	Imperial Dade	02-08-2024	Countywide Communications Syst	TAN Nichols inv 6047455-00	14.51
313364	Enterprise Holdings, Inc	02-01-2024	Board of Elections	TAN Nov Election rental box trucks	0.00
313707	NuCentury Textile Services, LLC	02-06-2024	Sheriff Correction Center	TAN- NuCentury #S0140722	889.31
314351	NuCentury Textile Services, LLC	02-14-2024	Sheriff Correction Center	TAN- NuCentury #S0141298	528.78
314672	NuCentury Textile Services, LLC	02-20-2024	Sheriff Correction Center	TAN- NuCentury #S0141843	772.29
315278	NuCentury Textile Services, LLC	02-28-2024	Sheriff Correction Center	TAN- NuCentury #S0142417	584.04
314100	BSMH Employer Services, LLC.	02-09-2024	Human Resources	TAN Occupational Health	254.00
314643	American Interiors, Inc	02-20-2024	Recorder Technology	TAN- October, November and December 2023 charge for monthly rental to store products at American Interiors warehouse.	300.00
314645	ODP Business Solutions LLC	02-20-2024	Real Estate Assessment	TAN -ODP - Gen Aud Office Supplies - Paper	164.97
314348	Watch Systems, LLC	02-14-2024	Sheriff Law Enforcement	TAN- Offender Watch #59716	1,924.04
314486	Watch Systems, LLC	02-15-2024	Sheriff Law Enforcement	TAN- Offender Watch #59829	1,474.92
315154	Amazon Capital Services, Inc.	02-28-2024	Mental Health & Recovery Services	TAN- OFFICE PHONE ACCESSORIES	33.57
314654	ODP Business Solutions LLC	02-20-2024	Recorder	TAN- Office supply ordered for Lysol disinfectant spray.	36.99
314309	Treasurer, State of Ohio	02-13-2024	Support Services	TAN Ohio BCI: fingerprinting	6,576.00
315102	Treasurer, State of Ohio	02-27-2024	Sheriff - Misc Grants	TAN- OPOTA #2024-429	1,000.00
315103	Treasurer, State of Ohio	02-27-2024	Sheriff - Misc Grants	TAN- OPOTA #2024-432 Stephen Newman	1,000.00
314481	O'Reilly Automotive Stores, Inc.	02-15-2024	Sheriff Law Enforcement	TAN- O'Reilly #121723	76.00
315165	ParkSmart	02-28-2024	Mental Health & Recovery Services	TAN- PARKING VALS MAR/APR24	840.00
314711	PERRY proTECH, Inc	02-21-2024	Domestic Relations Court	TAN Perry Pro 4th fl	35.81
315265	PERRY proTECH, Inc	02-28-2024	Domestic Relations Court	TAN Perry Pro 5th fl	69.66
313752	PERRY proTECH, Inc	02-06-2024	Sheriff Law Enforcement	TAN -Perry ProTech #INV800089	25.50
314087	PERRY proTECH, Inc	02-09-2024	Sheriff Law Enforcement	TAN -Perry ProTech #INV804381	25.50
314695	PERRY proTECH, Inc	02-21-2024	Sheriff Law Enforcement	TAN -Perry ProTech #INV811367	127.64

315186	PERRY proTECH, Inc	02-28-2024	Sheriff Administration	TAN -Perry ProTech #INV813228	845.60
314485	Piasecki Towing Service	02-15-2024	Sheriff Law Enforcement	TAN- Piasecki Towing #119621-1	72.00
314905	Pitney Bowes Global Financial Services, LLC	02-22-2024	Mail Room	TAN Pitney Bowes Monthly Invoice	988.95
314689	Precision Laser & Instrument, Inc.	02-21-2024	County Engineer Projects	TAN Precision Laser & Instrument - Rechargeable Battery (Puhl)	243.00
313368	Precision Laser & Instrument, Inc.	02-01-2024	County Engineer Projects	TAN Precision Laser & Instrument - Survey Tape (Puhl)	518.26
314358	First Federal Bank of the Midwest	02-14-2024	Foster/Out Of Home Care/Day Care Unit	TAN PREMIER BANK	209.98
313487	ComDoc, Inc.	02-02-2024	Finance	TAN printer copier service maintenance	274.54
314896	ComDoc, Inc.	02-22-2024	Real Estate Assessment	TAN printer copier service maintenance	213.36
314006	NAC Inc.	02-08-2024	Mental Health & Recovery Services	TAN- PROF SRV DANI'S PLACE CY23	44,719.00
314008	NAC Inc.	02-08-2024	Mental Health & Recovery Services	TAN- PROF SRV DANI'S PLACE CY23	83,887.40
314005	Hplex Solutions, Inc	02-08-2024	Mental Health & Recovery Services	TAN- PROJ MGT OVERSIGHT DEC23	8,611.11
314163	Sadler-NeCamp Financial Services, Inc.	02-12-2024	Sheriff Administration	TAN- ProWare Civil Software #12147	16,930.00
313778	US Corrections, LLC	02-07-2024	Sheriff Administration	TAN- PTS of Ameria US Corrections #231364 Prisoner Transport from Whiteville TN to LCSO Toledo, OH	7,310.00
315162	Lucas County Economic Development Corporation	02-28-2024	Mental Health & Recovery Services	TAN- RENT MAR24	18,658.00
315161	Lucas County Economic Development Corporation	02-28-2024	Mental Health & Recovery Services	TAN- RENT PRORATED 2/13-2/29/24 CY24	10,937.46
315160	Lucas County Economic Development Corporation	02-28-2024	Mental Health & Recovery Services	TAN- RENT/SECURITY DEP FEB24	55,974.00
314651	ODP Business Solutions LLC	02-20-2024	Recorder	TAN- Restock of office copy paper	259.88
314099	Arthur W. Winzenried II	02-09-2024	Finance	TAN Rubber Stamp Shop - Auditor Gen Office Stamp	147.90
314115	Arthur W. Winzenried II	02-12-2024	Finance	TAN Rubber Stamp Shop Stamp for Auditor	118.90
314029	Samba Holdings, Inc.	02-09-2024	Risk Retention Insurance Fund	TAN Samba Safety Invoice # INV01386594 - February bill for driver monitoring system	3,607.21
315167	TASC of Northwest Ohio	02-28-2024	Mental Health & Recovery Services	TAN- SFY24 GRANT ATP SUPPORTS JAN	1,182.27
313877	The Ohio Bell Telephone Company	02-07-2024	Telecommunications	TAN SIP AT&T Acct # 831-001-2912 630 Billing Jan 29, 2024	1,331.80
313749	Asset Protection Corporation	02-06-2024	Facilities - Misc Grants	TAN SS- Asset Protection Corp: Camera Repair	410.00
315178	Cellco Partnership	02-28-2024	Support Services	TAN SS Verizon Bill for Jan 20- Feb 19 2024 Inv. 9957116601	286.30
313560	Kwik Parking	02-05-2024	Mental Health & Recovery Services	TAN- STAFF PARKING JAN24	1,540.00
313631	Steven B Dood MD	02-05-2024	Medical Correction Center	TAN- Steven Dood #DOOD0124	4,712.50
314876	Amazon Capital Services, Inc.	02-22-2024	Recorder	TAN- Surge protector cords x 6	83.94
314027	TARTA	02-09-2024	Fiscal/Entitlements	TAN TARTA: client bus passes	4,500.00
314311	TARTA	02-13-2024	Fiscal/Entitlements	TAN TARTA: daily passes	300.00
313747	Tireman Auto Service Centers, Ltd.	02-06-2024	Sheriff Law Enforcement	TAN- Tireman #42573979	827.70
313689	The Toledo Blade Company	02-06-2024	Emergency Management Agency	TAN Toledo Blade 12.31.23 Notice of Public Meeting for Hazard Mitigation Planning Committee	256.62
314116	Toledo Regional Chamber of Commerce	02-12-2024	Finance	TAN Toledo Chamber of Commerce - Membership Dues	475.00
314692	The Toledo Edison Co. ~ A FirstEnergy Company	02-21-2024	County Engineer Projects	TAN Toledo Edison - 3600 King Road (UPT & King Rd Signal)	85.09
314437	The Toledo Edison Co. ~ A FirstEnergy Company	02-15-2024	Emergency Management Agency	TAN Toledo Edison 1.26.24 Electrical Service for Outdoor Warning Sirens	844.24
313554	The Toledo Edison Co. ~ A FirstEnergy Company	02-05-2024	Emergency Management Agency	TAN Toledo Edison 1.9.24 Electricity for Outdoor Warning Sirens	411.08

313553	The Toledo Edison Co. ~ A FirstEnergy Company	02-05-2024	Emergency Management Agency	TAN Toledo Edison 11.28.23 Electricity for Outdoor Warning Sirens	846.08
313552	The Toledo Edison Co. ~ A FirstEnergy Company	02-05-2024	Emergency Management Agency	TAN Toledo Edison 12.27.23 Electricity for Outdoor Warning Sirens	846.98
313428	Schubargo Publications, LLC	02-01-2024	County Engineer Projects	TAN Toledo Legal News - 2024 Thin Overlay Project	144.35
313461	Toledo Soft Water Supply, Inc.	02-02-2024	Emergency Medical Services	TAN Toledo Water inv 1008523	10.00
313953	Toledo Soft Water Supply, Inc.	02-08-2024	Emergency Medical Services	TAN Toledo Water inv 67570TN	29.64
314970	Toledo Soft Water Supply, Inc.	02-26-2024	Emergency Medical Services	TAN Toledo Water inv 67669TN	33.63
313753	Leonard L. Vidra II	02-06-2024	Sheriff Administration	TAN- Traffic Stop #22676	57.50
315255	Leonard L. Vidra II	02-28-2024	Sheriff Law Enforcement	TAN- Traffic Stop #22932	49.95
313732	Leonard L. Vidra II	02-06-2024	Sheriff Law Enforcement	TAN- Traffic Stop Uniform #22839	233.83
314890	Amazon Capital Services, Inc.	02-22-2024	Common Pleas Court	TAN- Transmitter receiver; Cables; Earbuds; Mic Splitter	173.15
314184	Abutilon Co., Inc.	02-12-2024	Solid Waste District	TAN Truck Repairs	4,697.14
314596	Abutilon Co., Inc.	02-20-2024	Solid Waste District	TAN Truck Repairs	2,814.93
314973	U. S. Bank National Association	02-26-2024	Recorder Technology	TAN- Two Xerox copy machines C7030S2 / B7030 and charges for the meter reads	1,039.29
314719	Tyler Technologies, Inc.	02-21-2024	Capital Improvements	TAN- Tyler CMS Project 020-14860-149136-149137-149206-149207-149301	233,201.00
314718	Tyler Technologies, Inc.	02-21-2024	Capital Improvements	TAN- Tyler CMS Project 10-02-23, 10-31-23, & 12-12-23	20,923.81
314954	Tyler Technologies, Inc.	02-26-2024	Real Estate Assessment	TAN- Tyler Technologies - Jan 2024- Project#15067	43,497.69
314721	Tyler Technologies, Inc.	02-21-2024	Real Estate Assessment	TAN- Tyler Technologies -Quote/Contract attached. Project #15067 - services rendered under articles of agreement for Image Collection	171,151.37
313521	Cintas Corporation No. 2	02-05-2024	Wastewater Treatment	TAN uniform rental	367.66
314402	Greenwood Printing & Graphics	02-15-2024	Recorder	TAN- Uniformed Deputy Recorders polo shirt order	98.50
313817	Greenwood Printing & Graphics	02-07-2024	Recorder	TAN- Uniformed polo shirts for new staff member and jacket with embroidered seal.	165.00
313374	Cellco Partnership	02-01-2024	Sheriff Administration	TAN- Verizon #9954583591 DART	250.41
313677	Cellco Partnership	02-06-2024	Emergency Management Agency	TAN Verizon 11.20 - 12.19.23 Cellular Service for EMA Devices	213.47
313579	Cellco Partnership	02-05-2024	Emergency Management Agency	TAN Verizon 12.20 - 1.19.24 Cellular Service for EMA Devices	213.95
315177	Cellco Partnership	02-28-2024	County Administrator	TAN Verizon JetPacks Dec. 20 - Jan 19, 2024	381.10
315143	Cellco Partnership	02-28-2024	Real Estate Assessment	TAN- Verizon monthly bill	1,243.47
314931	Jonathan P Hein	02-23-2024	Common Pleas Court	TAN- Visiting Judge Reimbursement for Mileage	192.96
314778	Kwik Parking	02-21-2024	Mental Health & Recovery Services	TAN- VISITOR PKG JAN	476.50
314779	Mt. Nebo Baptist Church	02-21-2024	Mental Health & Recovery Services	TAN- VOH AWARDS SPONSORSHIP MAR	500.00
313370	Western Lake Erie Oral Surgeons	02-01-2024	Criminal Justice	TAN- Western Lake Erie OS #85095-012324	616.00
314075	Western Lake Erie Oral Surgeons	02-09-2024	Criminal Justice	TAN- Western Lake Erie OS #85328-020524	916.00
315203	Western Lake Erie Oral Surgeons	02-28-2024	Criminal Justice	TAN- Western Lake Erie OS #85566-021524	2,125.00
313530	Mosser Construction, Inc.	02-05-2024	Wastewater Projects	TAN WRRF East Grit Chamber ReHab	133,502.12
315200	Overhead, Inc.	02-28-2024	Capital Improvements	TAN(ENG) OVERHEAD, INC SIGN SHOP: MAIN DOOR REPLACEMENT	2,011.56
313716	Shumaker, Loop & Kendrick, LLP	02-06-2024	American Rescue Plan	TAN. Matter # 276920. General legal advice - no third parties. Client L04010.	970.00
314379	Menards, Inc.	02-15-2024	Storm Water	TAN/CONFIRMING - Building B Supplies & Refridgerator	113.63

314703	Gerald H. Farbrother	02-21-2024	County Engineer Projects	TAN/CONFIRMING - Release of All Claims for the Garden Road & Albon Road Roundabout Project, PID 110362 (2508 Albon Road) BLCC Reso. #2024-147	1,500.00
315251	Quality Overhead Door, Inc.	02-28-2024	County Engineer Projects	TAN/CONFIRMING - Service calls & repairs to various overhead doors at the McCord Road Campus	839.47
314667	John A. Galbraith Trust	02-20-2024	Common Pleas Court - State Grants	TAN: Ashley Johnson-Galbraith March 2024	2,455.00
314674	Treasurer, State of Ohio	02-20-2024	Common Pleas Court - State Grants	TAN: BMV Key Number 018136405	475.00
314658	Treasurer, State of Ohio	02-20-2024	Building Regulations	TAN: BOARD OF BUILDING STANDARDS 1%	581.81
314059	John A. Galbraith Trust	02-09-2024	Common Pleas Court - State Grants	TAN: Boise, T- Galbraith March 2024 Rent	477.00
314058	John A. Galbraith Trust	02-09-2024	Common Pleas Court - State Grants	TAN: Boise, T-Galbraith April 2024 Rent	477.00
314915	CDW-G Government, Inc.	02-23-2024	Common Pleas Court	TAN: CDW-G /pioneer slim burner	106.12
314541	Mail It Corporation	02-16-2024	Magistrates Fund	TAN: Civil mediation postage - Jan. 31	1.19
315260	Central Behavioral Healthcare, Inc.	02-28-2024	Common Pleas Court	TAN: Court ordered eval. - CR22-2724 / #2	1,680.00
314109	Central Behavioral Healthcare, Inc.	02-12-2024	Common Pleas Court	TAN: Court Ordered Psych eval - #9	1,687.50
314542	AccuShred, LLC	02-16-2024	Common Pleas Court	TAN: CT Admin shredding - Jan. 31	14.00
314138	Mail It Corporation	02-12-2024	Common Pleas Court	TAN: CT-Admin postage meters - Jan. 2024	1,069.85
314666	John A. Galbraith Trust	02-20-2024	Common Pleas Court - State Grants	TAN: David Harris-Galbraith March 2024	2,455.00
313599	DISH DBS Corporation	02-05-2024	Common Pleas Court	TAN: DISH - jury office	73.43
314526	Erie Laser Ink, LLC	02-16-2024	Common Pleas Court	TAN: Erie Ink labor serv. & Roller kit install	90.00
314527	Erie Laser Ink, LLC	02-16-2024	Common Pleas Court	TAN: Erie Ink restock order 37427	583.95
313982	Timothy F. Wynkoop, Ph.D.	02-08-2024	Common Pleas Court	TAN: Forensic/Psych eval. - 240202 S. Cook	1,200.00
314690	Harbor, Inc.	02-21-2024	Common Pleas Court - State Grants	TAN: Harbor Invoice# ATP 0124	312.64
314074	Treasurer, State of Ohio	02-09-2024	Common Pleas Court - State Grants	TAN: Harris, David- OH BMV RE Fees	515.00
314129	Lowery Corp.	02-12-2024	Common Pleas Court	TAN: Internal staple finisher - Magistrate copier	700.00
314091	Intoximeters, Inc.	02-09-2024	Common Pleas Court - State Grants	TAN: Intoximeters Invoice/Order number: SO-0258658	234.75
314914	TOLEDO COURTHOUSE CAFE	02-23-2024	Common Pleas Court	TAN: Judges lunch13	89.50
314555	Peregrine Corporation	02-16-2024	Common Pleas Court	TAN: Jury summons - LUOH0125	702.75
313901	Peregrine Corporation	02-08-2024	Common Pleas Court	TAN: Jury summons postage - 0111	674.87
313900	Peregrine Corporation	02-08-2024	Common Pleas Court	TAN: Jury summons postage - 0118	704.03
313903	Corporate Transportation & Limo's	02-08-2024	Common Pleas Court	TAN: Jury view bus - CR 22-2607 #10	525.00
314991	Corporate Transportation & Limo's	02-26-2024	Common Pleas Court	TAN: Jury view bus - CR22-2553 1/29 /#2	612.50
315027	Kronos SaaShr, Inc.	02-26-2024	Common Pleas Court	TAN: KRONOS / 2.8.24	1,035.63
313437	Lowery Corp.	02-01-2024	Common Pleas Court	TAN: magistrate copier meters - 1.13	1.42
313440	Treasurer, State of Ohio	02-01-2024	Common Pleas Court - State Grants	TAN: Morales, M-Oh BMV WB-Reinstatement fees	855.00
313369	CDW-G Government, Inc.	02-01-2024	Common Pleas Court	TAN: MS SURFACE power supply 65W	81.38
314538	BSMH Employer Services, LLC.	02-16-2024	Common Pleas Court	TAN: New Hire drug screens x5 -Jan. 31	260.00
315217	Amazon Capital Services, Inc.	02-28-2024	Common Pleas Court	TAN: office supply - 3 hole punch paper etc	127.07
313589	Lexis-Nexis Inc.	02-05-2024	Common Pleas Court	TAN: OH EVIDENCE 2024 manual - courtroom #3	384.33
315019	RaiseRight, LLC	02-26-2024	Common Pleas Court - State Grants	TAN: RaiseRight Invoice: I24940627	250.75
314673	Recovery Services of Northwest Ohio, Inc.	02-20-2024	Common Pleas Court - State Grants	TAN: Recovery Services of NWO Invoice: Jason Oldfield	111.11

314987	TOLEDO COURTHOUSE CAFE	02-26-2024	Common Pleas Court	TAN: seated jurors lunch - cr22-2553 day4	185.25
314986	TOLEDO COURTHOUSE CAFE	02-26-2024	Common Pleas Court	TAN: seated jurors lunch - CR22-2553 day5	159.25
314985	TOLEDO COURTHOUSE CAFE	02-26-2024	Common Pleas Court	TAN: seated jurors lunch - CR22-2553 Day6	136.50
314984	Marco's Pizza, Inc.	02-26-2024	Common Pleas Court	TAN: seated jurors lunch - CR22-2553 day7	167.45
314989	TOLEDO COURTHOUSE CAFE	02-26-2024	Common Pleas Court	TAN: Seated jurors lunch CR22-2553 day2	145.25
314988	TOLEDO COURTHOUSE CAFE	02-26-2024	Common Pleas Court	TAN: Seated jurors lunch -CR22-2553 day3	155.75
314535	TOLEDO COURTHOUSE CAFE	02-16-2024	Common Pleas Court	TAN: Seated jurors lunch day 1 / CR22-2607 #10	125.00
314990	TOLEDO COURTHOUSE CAFE	02-26-2024	Common Pleas Court	TAN: Seated jurors lunch/CR22-2553 day1	153.25
314050	Simple Choices, LLC	02-09-2024	Common Pleas Court - State Grants	TAN: Simple Choices Invoice: 092	1,350.00
314089	T-Mobile USA, Inc.	02-09-2024	Common Pleas Court - State Grants	TAN: T Mobile Invoice: 267039574-11	39.21
314556	Toledo Bar Association	02-16-2024	Common Pleas Court	TAN: Toledo Bar classified Ad - HR	20.00
314094	The Toledo Edison Co. ~ A FirstEnergy Company	02-09-2024	Common Pleas Court - State Grants	TAN: Toledo Edison Invoice Number: 90696443263	433.44
314668	The Toledo Edison Co. ~ A FirstEnergy Company	02-20-2024	Common Pleas Court - State Grants	TAN: Toledo Edison Invoice: 90277408596	1,575.60
314095	Unison Behavioral Health Group, Inc.	02-09-2024	Common Pleas Court - State Grants	TAN: Unison Invoice: 158	312.64
313422	Cellco Partnership	02-01-2024	Common Pleas Court	TAN: Verizon charge - 2.11	1,009.47
314049	Zepf Center	02-09-2024	Common Pleas Court - State Grants	TAN: Zepf RH Feb 24 Rent	3,100.00
315131	Amazon.com, LLC	02-28-2024	Countywide Communications Syst	TAN: 2024 Blanket Purchase Order for Amazon office supplies.	2,000.00
313443	RJP, Inc.	02-01-2024	Kinship	TAN: A-1 Heating 67215 02/05/24	129.00
314103	RJP, Inc.	02-12-2024	Kinship	TAN: A-1 Heating 67338 02/06/24	129.00
314442	RJP, Inc.	02-15-2024	Kinship	TAN: A-1 Heating 67477 02/16/24	129.00
314870	RJP, Inc.	02-22-2024	Kinship	TAN: A-1 Heating 67542 03/01/2024	129.00
315268	AccuShred, LLC	02-28-2024	Correctional Treatment Facility	TAN: ACCUSHRED 2/9/24 DOCUMENT SHREDDING	28.00
313544	AccuShred, LLC	02-05-2024	Support Services	TAN: Accushred 67216 02/05/24	0.00
313775	AccuShred, LLC	02-07-2024	Support Services	TAN: Accushred 67339 02/06/24	161.00
314310	AccuShred, LLC	02-13-2024	Support Services	TAN: Accushred 67404 02/12/24	0.00
313835	Ace Diversified Services, LLC	02-07-2024	Correctional Treatment Facility	TAN: ACE DIVERSIFIED SERVICES 12/21/23 PUMP GREASE TRAP OUTSIDE, POWER WASH GREASE	1,150.00
313547	Alert Media, Inc.	02-05-2024	Support Services	TAN: Alert Media 67217 02/05/24	0.00
313708	All Rise For Justice	02-06-2024	Family Services	TAN: All Rise for Justice 67340 02/06/24	60.00
313937	Amazon Capital Services, Inc.	02-08-2024	Support Services	TAN: Amazon 67334 02/06/24	517.53
314080	Amazon Capital Services, Inc.	02-09-2024	Kinship	TAN: Amazon 67349 02/07/24	1,403.37
314238	Amazon Capital Services, Inc.	02-12-2024	Kinship	TAN: Amazon 67415 02/13/24	515.02
314515	Amazon Capital Services, Inc.	02-15-2024	Support Services	TAN: Amazon 67462 02/15/24	133.63
314367	Amazon Capital Services, Inc.	02-15-2024	Kinship	TAN: AMAZON 67469 02/16/24	352.55
314422	Amazon Capital Services, Inc.	02-15-2024	Independent Living [Grant]	TAN: Amazon 67478 02/16/24	247.75
314869	Amazon Capital Services, Inc.	02-22-2024	DFS Unit 5	TAN: Amazon 67543 03/01/24	239.95
314656	Lowery Corp.	02-20-2024	Building Regulations	TAN: APPLIED INNOVATION	163.05
313596	Aramark Services, Inc.	02-05-2024	CTF Work Release	TAN: ARAMARK WK ENDING 1/31/24 INMATE MEALS	8,632.18
313520	Aramark Services, Inc.	02-05-2024	MIDAS Program: CTF	TAN: ARAMARK WK ENDING 1/31/24 MIDAS MEALS	811.44
315228	Aramark Services, Inc.	02-28-2024	MIDAS Program: CTF	TAN: ARAMARK WK ENDING 11/29/23 MIDAS MEALS	811.44
313983	Aramark Services, Inc.	02-08-2024	Correctional Treatment Facility	TAN: ARAMARK WK ENDING 11/29/24 INMATE MEALS	8,578.08

313975	Aramark Services, Inc.	02-08-2024	MIDAS Program: CTF	TAN: ARAMARK WK ENDING 12/20/23 MIDAS MEALS	811.44
314318	Aramark Services, Inc.	02-13-2024	MIDAS Program: CTF	TAN: ARAMARK WK ENDING 2/7/24 MIDAS MEALS	811.44
313545	The Ohio Bell Telephone Company	02-05-2024	Support Services	TAN: AT&T 67218 02/05/24	0.00
314438	Bender Communications, Inc.	02-15-2024	Correctional Treatment Facility	TAN: BENDER COMMUNICATIONS 1/31/24 6 MOTOTRBO R2 UHF NKP WITH UHF WHIP ANTENNA	3,630.00
314657	Treasurer, State of Ohio	02-20-2024	Building Regulations	TAN: BOARD OF BUILDING STANDARDS 3%	775.99
314399	Bob Barker Co. Inc.	02-15-2024	Correctional Treatment Facility	TAN: BOB BARKER 2/6/24 3 XL CROSS-STRA THONG	18.75
313480	Building Officials Support Services, LLC	02-02-2024	Building Regulations	TAN: BUILDING OFFICIALS SUPPORT SERVICES	8,475.00
313582	Court Diagnostic & Treatment Center	02-05-2024	Health Services	TAN: CDTC 4th Qtr 2023 Billing: 4th Quarterly Evaluation/Treatment	110,617.00
313574	CDW-G Government, Inc.	02-05-2024	Information Services	TAN: CDW 67219 02/05/24	2,898.75
313776	CDW-G Government, Inc.	02-07-2024	Information Services	TAN: CDW 67350 02/07/24	179.57
313471	Cintas Corporation No. 2	02-02-2024	Building Regulations	TAN: CINTAS	7.15
313473	Cintas Corporation No. 2	02-02-2024	Building Regulations	TAN: CINTAS	122.64
314143	Cintas Corporation No. 2	02-12-2024	Building Regulations	TAN: CINTAS	7.15
314662	Cintas Corporation No. 2	02-20-2024	Building Regulations	TAN: CINTAS	7.15
313773	Criminal Justice Coordinating Council	02-07-2024	Information Services	TAN: CJCC 67341 02/06/24	1,675.00
314171	Clear Images Promotional Products	02-12-2024	Public Information	TAN: Clear Images 67405 02/12/24	70.00
313777	Collingwood Water Co., Inc.	02-07-2024	Support Services	TAN: Collingwood Water 67351 02/07/24	0.00
313874	Daniels Sharpsmart Inc	02-07-2024	Correctional Treatment Facility	TAN: DANIELS SHARPSMART 1/31/24 WASTE MANAGEMENT	230.49
315028	Directions Connected Successful LLC	02-26-2024	Independent Living	TAN: Directions Connected 67575 02/26/24	1,100.00
314290	Enterprise Holdings, Inc	02-13-2024	Common Pleas Court	TAN: Enterprise Car Rental Kevin Helminski; Columbus, Ohio	156.32
314146	Enterprise FM Trust	02-12-2024	Building Regulations	TAN: ENTERPRISE FLEET MANAGEMENT	4,160.83
314369	Gabriel Brothers, Inc.	02-15-2024	Kinship	TAN: GABES 67470 02/16/24	157.84
314336	Gabriel Brothers, Inc.	02-13-2024	Foster/Out Of Home Care/Day Care Unit	TAN: Gabriel Bros 67452 02/14/24	1,100.00
314584	Gabriel Brothers, Inc.	02-19-2024	DFS Unit 11	TAN: Gabriel Bros 67479 02/16/24	170.91
314911	GDY Installations, Inc.	02-23-2024	Support Services	TAN: GDY 67544 03/01/24	275.00
313548	Gordon Food Service, Inc.	02-05-2024	Support Services	TAN: Gordon Food 67220 02/05/24	137.92
314289	Great America Financial Services Corp.	02-13-2024	Correctional Treatment Facility	TAN: GREAT AMERICA FINANCIAL SERVICES, 2/12/24 EQUIPMENT LEASE , KONICA MINOLTA COPIER (3)	490.00
314910	Jefferson Square Auto Care, LLC	02-23-2024	Support Services	TAN: Jefferson Square Auto 67545 03/01/24	87.00
314853	ODJFS Human Resource Association	02-22-2024	Training & Staff Development	TAN: JFSHRA 02/21/24 67531	25.00
314162	ODJFS Human Resource Association	02-12-2024	Human Resources	TAN: JFSHRA 67406 02/12/24	100.00
314506	Kalamazoo Sanitary Supply, Inc.	02-15-2024	Correctional Treatment Facility	TAN: KALAMAZOO SANITARY SUPPLIES (KSS) NEUTRAL PH FASTDRAW #3154700	378.83
314335	The Kroger Company	02-13-2024	Foster/Out Of Home Care/Day Care Unit	TAN: Koger 67453 02/14/24	205.57
313539	The Kroger Company	02-05-2024	Kinship	TAN: Kroger 67211 02/03/24	394.44
313576	The Kroger Company	02-05-2024	Foster/Out Of Home Care/Day Care Unit	TAN: Kroger 67335 02/06/24	192.70
314121	The Kroger Company	02-12-2024	Kinship	TAN: Kroger 67397 02/08/24	63.01
314160	The Kroger Company	02-12-2024	Foster/Out Of Home Care/Day Care Unit	TAN: Kroger 67407 02/12/24	29.76

314516	The Kroger Company	02-15-2024	Support Services	TAN: Kroger 67463 02/15/24	195.28
314424	The Kroger Company	02-15-2024	Assessments Unit 24	TAN: Kroger 67480 02/16/24	37.03
313771	Kwik Parking	02-07-2024	Building	TAN: KWIK 67342 02/06/24	3,817.00
313546	Kwik Parking	02-05-2024	Building	TAN: KWIK Parking 67222 02/05/24	78.00
314308	Kwik Parking	02-13-2024	Building	TAN: KWIK Parking 67398 02/08/24	23,190.00
313860	Logsdon Stationers, Inc.	02-07-2024	Correctional Treatment Facility	TAN: LOGSDON 2/6/24 TISSUE	2,547.50
313940	Logsdon Stationers, Inc.	02-08-2024	Correctional Treatment Facility	TAN: LOGSDON 2/7/24 DETERGENT	1,226.08
313947	Harness Health Partners LLC	02-08-2024	Correctional Treatment Facility	TAN: MERCY HEALTH - OCCUPATIONAL HEALTH SVC. ST. VINCENT 12/29/23 J. SANFORD. A. WILLIAMS	104.00
314104	Oak Prairie Properties, LLC.	02-12-2024	Independent Living [Grant]	TAN: Oak Prairie Properties 67343 02/06/24	800.00
314282	Amazon Capital Services, Inc.	02-13-2024	Common Pleas Court	TAN: Office Supplies- Pens, Thumb Drives, Binders, Lights, Catalog Envelopes, Printer Box	349.58
313549	OUAC, Inc.	02-05-2024	Foster/Out Of Home Care/Day Care Unit	TAN: OUAC 67336 02/06/24	207.49
313769	Chi Rho J. Company, LLC	02-07-2024	Kinship	TAN: OUAC 67352 02/07/24	28.50
314239	OUAC, Inc.	02-12-2024	Kinship	TAN: OUAC 67416 02/13/24	299.85
314334	OUAC, Inc.	02-13-2024	Foster/Out Of Home Care/Day Care Unit	TAN: OUAC 67454 02/14/24	599.00
314423	Chi Rho J. Company, LLC	02-15-2024	Foster/Out Of Home Care/Day Care Unit	TAN: OUAC 67481 02/16/24	125.00
314899	OUAC, Inc.	02-22-2024	Foster/Out Of Home Care/Day Care Unit	TAN: OUAC 67546 03/01/2024	156.99
315267	Randy's Auto Service LLC	02-28-2024	Correctional Treatment Facility	TAN: RANDY'S AUTO SERVICE, LLC, FUEL 2/28/24	66.00
313386	Superior Uniform Sales, Inc.	02-01-2024	Correctional Treatment Facility	TAN: SUPERIOR UNIFORM SALES 1/31/24 J. SANFORD POLO, JACKET	262.52
313494	Superior Uniform Sales, Inc.	02-02-2024	Correctional Treatment Facility	TAN: SUPERIOR UNIFORM SALES 2/1/24 B. BYERS, BOOTS	150.00
313361	Treasurer, State of Ohio	02-01-2024	Common Pleas Court	TAN: The Supreme Court of Ohio Judicial College - Course: Purpose and Responsibilities of Courts	150.00
314098	U.S. Bancorp Equipment Finance, Inc	02-09-2024	Correctional Treatment Facility	TAN: U. S. BANK 2/8/24 PAYOFF OVERAGE AND FREIGHT	228.87
314097	U.S. Bancorp Equipment Finance, Inc	02-09-2024	Correctional Treatment Facility	TAN: U.S. BANK 2/5/24 EQUIPMENT LEASE PAYOFF	460.21
314664	U.S. Bancorp Equipment Finance, Inc	02-20-2024	Building Regulations	TAN: US BANK EQUIPMENT FINANCE	101.05
314699	Cellco Partnership	02-21-2024	Building Regulations	TAN: VERIZON	348.11
313862	Visual Edge IT, Inc.	02-07-2024	Correctional Treatment Facility	TAN: VISUAL EDGE 1/22/24 HP LASERJET BLACK TONER	329.98
314298	Visual Edge IT, Inc.	02-13-2024	Correctional Treatment Facility	TAN: VISUAL EDGE 2/12/24 BLACK TONER	139.98
314507	Visual Edge IT, Inc.	02-15-2024	Correctional Treatment Facility	TAN: VISUAL EDGE 2/14/24 BLACK TONER CARTRIDGE HIGH YIELD	397.98
314928	Visual Edge IT, Inc.	02-23-2024	Correctional Treatment Facility	TAN: VISUAL EDGE 2/22/24 HP LASERJE T 3001/3101 BLACK TONER	69.99
313489	Woolpert, Inc.	02-02-2024	Building Regulations	TAN: WOOLPERT	15,042.50
314287	Great America Financial Services Corp.	02-13-2024	Correctional Treatment Facility	TAN; GREAT AMERICA FINANCIAL SERVICES, 2/12/24 SUPPLY FREIGHT, BLACK & COLOR IMAGES 1/7/24-2/6/24	690.84
314707	Debra L. Boros, Esq.	02-21-2024	Domestic Relations Court	TAN0VJ Boros Feb 2024	251.92
315270	AccuShred, LLC	02-28-2024	Domestic Relations Court	TAN-AccuShred	540.45
314640	AccuShred, LLC	02-20-2024	Sheriff Law Enforcement	TAN-AccuShred #90349	170.00
313670	Document Technology Systems, Ltd.	02-06-2024	Recorder Technology	TAN-AlertMe Software License. Set-up & Training on the LC Recorder's website	18,500.00
313820	American Institute for Justice, Inc.	02-07-2024	Domestic Relations Court	TAN-AM Instit for Justice-McGowan 2024 Conf-Florida	1,300.00

314550	Amazon Capital Services, Inc.	02-16-2024	Sheriff Administration	TAN-Amazon #1PPM-DWJX-D4TT	81.95
313894	Susan J. Burchfield, LPCC, LLC	02-07-2024	Domestic Relations Ct SP Fund	TAN-AOK Feb 2024	3,200.00
315100	Aramark Services, Inc.	02-27-2024	Sheriff Administration	TAN-Aramark #5440121215	53.26
314201	Aramark Services, Inc.	02-12-2024	Sheriff Correction Center	TAN-Aramark #002549 Bulk Sale Juice Cartons P3 W4	344.40
313696	Aramark Services, Inc.	02-06-2024	Sheriff Correction Center	TAN-Aramark #002575	20,850.14
314632	Aramark Services, Inc.	02-20-2024	Sheriff Correction Center	TAN-Aramark #002583	20,909.39
315076	Aramark Services, Inc.	02-27-2024	Sheriff Correction Center	TAN-Aramark #002587	20,901.66
314554	The Ohio Bell Telephone Company	02-16-2024	Sheriff Law Enforcement	TAN-AT&T #155924183-0224	170.37
314696	The Ohio Bell Telephone Company	02-21-2024	Sheriff Law Enforcement	TAN-AT&T #419243511202-24	134.00
313688	The Ohio Bell Telephone Company	02-06-2024	Sheriff Law Enforcement	TAN-AT&T #419866289301-24	58.54
314286	AAA Club Alliance Inc	02-13-2024	Veterans Services	TAN-auto repairs for Veteran Daugherty	680.56
313991	AAA Club Alliance Inc	02-08-2024	Veterans Services	TAN-auto repairs for Veteran Feck	3,266.55
314285	AAA Club Alliance Inc	02-13-2024	Veterans Services	TAN-auto repairs for Veteran Jones	759.72
314655	AAA Club Alliance Inc	02-20-2024	Veterans Services	TAN-auto towing for Veteran Jackson	85.00
313876	Blue Technologies, Inc.	02-07-2024	Family & Children First Council	TAN-Blue Technologies, Inc. January Copier Bill	38.72
314317	BSMH Employer Services, LLC.	02-13-2024	Sheriff Administration	TAN-BSMH Employer Services Mercy Health #310624	6,757.50
314327	Buckeye Cablevision, Inc.	02-13-2024	Sheriff Administration	TAN-Buckeye Broadband #Tib Admin Feb2024	454.68
314325	Buckeye Cablevision, Inc.	02-13-2024	Prisoner Support	TAN-Buckeye Broadband #Tib Inmates Feb2024	611.43
313885	Buckeye Telesystem	02-07-2024	Domestic Relations Court	TAN-Buckeye Tele Feb 2024	1,100.99
313491	Bud's Auto Service	02-02-2024	Sheriff Law Enforcement	TAN-Bud's Auto Service #1049460	0.00
314972	Toledo Buffalo Soldiers Motorcycle Club, Inc.	02-26-2024	OMB - Local Grants	TAN-Buffalo Soldiers CPF Payment	4,400.00
313878	TARTA	02-07-2024	Veterans Services	TAN-bus passes for Veterans	300.00
313691	Sedgwick Claims Management Services Inc.	02-06-2024	Self Funded Workers Compensati	TAN-BWC-Sedgwick-TPA Administration Services 2024	49,300.00
314316	Charter Communications Holdings, LLC	02-13-2024	Sheriff Law Enforcement	TAN-Charter Communications #24-244502	50.00
314638	Ciox Health, LLC	02-20-2024	Sheriff Law Enforcement	TAN-Ciox Health #0448354061	87.83
313886	Children's Rights Collaborative of Northwest Ohio	02-07-2024	Childrens Visitation	TAN-CRC Jan 2024	1,950.00
314266	Edgar Grisier Funeral Home	02-13-2024	Veterans Services	TAN-cremation for Veteran Girdham	1,000.00
315038	Andryc Funeral Service	02-27-2024	Veterans Services	TAN-cremation for Veteran Rabara	1,000.00
313395	Andryc Funeral Service	02-01-2024	Veterans Services	TAN-cremation for Veteran Sliger	995.00
314637	D.R. Ebel Police & Fire Equipment	02-20-2024	Sheriff Law Enforcement	TAN-D.R. Ebel #107425	55.00
315079	D.R. Ebel Police & Fire Equipment	02-27-2024	Sheriff Law Enforcement	TAN-D.R. Ebel #107446	13,939.50
314063	Daniels Sharpsmart Inc	02-09-2024	Medical Correction Center	TAN-Daniels Sharpsmart #SI-00022327	5.54
314345	Hans Hartkopf	02-14-2024	Sheriff Administration	TAN-Darkinson Doors #240168	945.00
314631	Diamond Drugs, Inc	02-20-2024	Criminal Justice	TAN-Diamond Drugs #IN001401771	2,175.91
313746	Overhead, Inc.	02-06-2024	Solid Waste District	TAN-Door repairs	317.98
313705	Expresso Car Wash Systems Inc.	02-06-2024	Sheriff Law Enforcement	TAN-Expresso Car Wash #013124-150793	475.00
315193	Fifth Third Bank	02-28-2024	Sheriff Correction Center	TAN-Fifth Third Bank #01-24 010357	345.13
314933	Habitec Security, Inc.	02-26-2024	Solid Waste District	TAN-Fire Inspections for 2024	1,432.92
314630	Flock Group, Inc.	02-20-2024	Sheriff Law Enforcement	TAN-Flock Safety #INV-33521	2,500.00
313417	Toledo Seagate Food Bank	02-01-2024	Veterans Services	TAN-food for Veteran/Widows	4,360.00

314580	Frontier Communications of America, Inc.	02-16-2024	Sheriff Law Enforcement	TAN-Frontier # Feb 2024	152.23
314974	Heritage Health Solutions, Inc.	02-26-2024	Criminal Justice	TAN-Heritage Health Solutions #INV6501	66,414.71
313942	All-Nu Enterprises, Inc.	02-08-2024	Veterans Services	TAN-home repairs for Veteran Fields	3,960.00
315071	Independent Evaluators, Inc.	02-27-2024	Self Funded Workers Compensati	TAN-HR-Independent Evaluators-IME's for D. Phillips, J. Saad, M. Glanville	1,500.00
314708	Interpreters of Northwest Ohio, LLC	02-21-2024	Domestic Relations Court	TAN-Interp NW DR210382	100.00
313888	Interpreters of Northwest Ohio, LLC	02-07-2024	Domestic Relations Court	TAN-Interp NW Ingram	200.00
313583	CCH Incorporated	02-05-2024	Law Library	TAN-Invoice # 5414844710 - CCH Tax service - 2/1/2024	5,431.00
314636	Kwik Parking	02-20-2024	System Solutions	TAN-Kwik Park March SSD	159.00
314694	Kwik Parking	02-21-2024	Domestic Relations Court	TAN-Kwik Pkg March 2024	1,705.00
314710	Mail It Corporation	02-21-2024	Domestic Relations Court	TAN-Mail It-Jan 2024 postage	167.60
313633	Stefanie Fox	02-05-2024	Medical Correction Center	TAN-May Stefanie Fox, CNP #FOX0124	4,775.00
313704	McElheney Security Solutions, Inc	02-06-2024	Sheriff Correction Center	TAN-McElheney #0000588353	87.50
314480	McElheney Security Solutions, Inc	02-15-2024	Sheriff Correction Center	TAN-McElheney #0000588496	7.00
314057	McElheney Security Solutions, Inc	02-09-2024	Sheriff Correction Center	TAN-McElheney #0000588628	38.00
314627	McElheney Security Solutions, Inc	02-20-2024	Sheriff Law Enforcement	TAN-McElheney #0000589009	45.00
314396	Ohio Association of County Veterans Service Officers	02-15-2024	Veterans Services	TAN-membership dues for Buckland	50.00
314397	Ohio Association of County Veterans Service Officers	02-15-2024	Veterans Services	TAN-membership dues for Coe	50.00
314395	Ohio Association of County Veterans Service Officers	02-15-2024	Veterans Services	TAN-membership dues for Glover	50.00
314400	Ohio Association of County Veterans Service Officers	02-15-2024	Veterans Services	TAN-membership dues for Stewart	50.00
314829	National Association of County Veterans Officers	02-22-2024	Veterans Services	TAN-membership for Stewart	50.00
314816	Total Communications, Inc.	02-22-2024	Telecommunications	TAN-Mental Health Auto Attendant Update	387.50
314048	Monclova Township	02-09-2024	Sheriff Policing Monclova Town	TAN-Monclova Township #M-09-2024	1,667.64
314344	Treasurer, State of Ohio	02-14-2024	Concealed Handgun License	TAN-OAG #0422054-IN BCI	758.50
314341	Treasurer, State of Ohio	02-14-2024	Concealed Handgun License	TAN-OAG #0422963-IN CCW	2,085.75
313469	ODP Business Solutions LLC	02-02-2024	Sheriff Correction Center	TAN-ODP #350790603001	633.66
313754	ODP Business Solutions LLC	02-06-2024	Sheriff Correction Center	TAN-ODP #350790603002	27.89
314671	ODP Business Solutions LLC	02-20-2024	Sheriff Administration	TAN-ODP #350923228001	37.83
313745	The Keystone Press, Inc.	02-06-2024	Solid Waste District	TAN-Office Envelopes	153.00
314450	Amazon Capital Services, Inc.	02-15-2024	Veterans Services	TAN-office supplies	389.15
314884	ODP Business Solutions LLC	02-22-2024	Recorder	TAN-Office supplies restocked file folders, cases of copier paper, cash handling envelopes. stapes and planner calendars.	333.33
314729	Oracle America Inc	02-21-2024	System Solutions	TAN-Oracle University L. Bowerman	4,995.00
314434	Pathology Laboratories, Inc	02-15-2024	Criminal Justice	TAN-Pathology Labs #6558013124	1,389.94
314713	PERRY proTECH, Inc	02-21-2024	Domestic Relations Court	TAN-Perry Pro 5th fl	21.69
315263	PERRY proTECH, Inc	02-28-2024	Domestic Relations Court	TAN-Perry Pro mthly contract	402.12
314419	Petroleum Traders Corporation	02-15-2024	Sheriff Policing Springfield	TAN-Petroleum Traders #196309	3,005.46
315109	Petroleum Traders Corporation	02-27-2024	Sheriff Policing Springfield	TAN-Petroleum Traders #1966986	2,263.05
313683	The Keystone Press, Inc.	02-06-2024	Solid Waste District	TAN-Printing expenses	378.00
315022	PTS Communications, Inc.	02-26-2024	Sheriff Administration	TAN-PTS Communications #2043559	12.01
313748	PTS Communications, Inc.	02-06-2024	Sheriff Administration	TAN-PTS Communications #2118017	50.00

315115	US Corrections, LLC	02-27-2024	Sheriff Administration	TAN-PTS of America #231766 Yaree Moon	3,833.00
314517	Ohio Association of County Veterans Service Officers	02-16-2024	Veterans Services	TAN-quarterly training for Glover	50.00
314086	Reliance Bottle Gas Co., Inc.	02-09-2024	Criminal Justice	TAN-Reliance Oxygen & Equipment #M124-65	54.00
314591	Beal Properties, LLC	02-20-2024	Veterans Services	TAN-rent for Veteran Brogan	625.00
314284	Michael Nagy	02-13-2024	Veterans Services	TAN-rent for Veteran McCluster	2,397.70
314951	Michael Brittingham	02-26-2024	Veterans Services	TAN-rent for Veteran Starks	1,600.00
314650	Southeast Security Corporation	02-20-2024	Veterans Services	TAN-security system for VSC office (year)	539.40
314862	ODP Business Solutions LLC	02-22-2024	Recorder	TAN-Staff workstations receiving desk pad calendars.	79.84
315114	Wex Bank	02-27-2024	Sheriff Law Enforcement	TAN-Sunoco #95160107	1,266.00
314085	Superior Uniform Sales, Inc.	02-09-2024	Sheriff Law Enforcement	TAN-Superior Uniform #426348	23.25
313373	Superior Uniform Sales, Inc.	02-01-2024	Sheriff Administration	TAN-Superior Uniform #428004	178.00
313711	Superior Uniform Sales, Inc.	02-06-2024	Public Safety Court Security	TAN-Superior Uniform #428025	976.24
314688	Superior Uniform Sales, Inc.	02-21-2024	Public Safety Court Security	TAN-Superior Uniform #428330	2,514.73
315257	Superior Uniform Sales, Inc.	02-28-2024	Sheriff Correction Center	TAN-Superior Uniform #428626	39.00
313706	The Keystone Press, Inc.	02-06-2024	Sheriff Administration	TAN-The Keystone Press #24-8157	145.00
314346	The Keystone Press, Inc.	02-14-2024	Sheriff Correction Center	TAN-The Keystone Press #24-8181	145.00
314628	The Keystone Press, Inc.	02-20-2024	Sheriff Administration	TAN-The Keystone Press #24-8190	72.50
315279	The Keystone Press, Inc.	02-28-2024	Sheriff Law Enforcement	TAN-The Keystone Press #24-8224	72.50
313468	Tireman Auto Service Centers, Ltd.	02-02-2024	Sheriff Law Enforcement	TAN-Tireman #42726967	879.68
315266	Toledo Soft Water Supply, Inc.	02-28-2024	Domestic Relations Court	TAN-Toledo Water 12-5 gal water	93.78
313889	Toledo Soft Water Supply, Inc.	02-07-2024	Domestic Relations Court	TAN-Toledo Water 16-5 al water	160.74
313890	Toledo Soft Water Supply, Inc.	02-07-2024	Domestic Relations Court	TAN-Toledo Water 5 cooler rental	52.50
313879	Toledo Soft Water Supply, Inc.	02-07-2024	Domestic Relations Court	TAN-Toledo Water 8-5 gal water	54.82
313467	Toledo Soft Water Supply, Inc.	02-02-2024	Sheriff Correction Center	TAN-Toledo Water Conditioning #67460TN	380.50
314084	Toledo Soft Water Supply, Inc.	02-09-2024	Sheriff Correction Center	TAN-Toledo Water Conditioning #67554TN	303.50
314670	Toledo Soft Water Supply, Inc.	02-20-2024	Sheriff Correction Center	TAN-Toledo Water Conditioning #67598TN	443.50
314078	Total ID Solutions, Inc	02-09-2024	Concealed Handgun License	TAN-Total ID Solutions #45483	618.00
314451	Ohio Association of County Veterans Service Officers	02-15-2024	Veterans Services	TAN-training registration for Stewart	50.00
314704	Transtar Electric Inc	02-21-2024	Sheriff Administration	TAN-Transtar #33667	422.36
314487	Symphony Diagnostic Services No 1, LLC	02-15-2024	Criminal Justice	TAN-Trident Care #43486439	725.00
314488	Symphony Diagnostic Services No 1, LLC	02-15-2024	Criminal Justice	TAN-Trident Care #43486441	300.00
313586	Columbia Gas of Ohio ~ A NiSource Company	02-05-2024	Veterans Services	TAN-utility payment for Veteran McPherson (Col. Gas)	248.25
313587	The Toledo Edison Co. ~ A FirstEnergy Company	02-05-2024	Veterans Services	TAN-Utility payments for clients (Tol. Ed.)	672.19
314492	Woodville Road Surplus, Inc.	02-15-2024	Medical Correction Center	TAN-Woodville Surplus #77001	316.96
314076	Yark Automotive Group	02-09-2024	Sheriff Law Enforcement	TAN-Yark #JS50243	2,859.53