

No. 120159

CITY OF EAST CLEVELAND

VEND# 08479

120159

05/05/2023

INV DATE	VOUCHER #	PO #	INVOICE #	ACCOUNT	GROSS AMT	NET AMT
05/04/2023	18145001	RG181830	3147	2242.2351.5235	2,000,000.00	2,000,000.00
METRO PARK			TOTALS:			2,000,000.00

SF5001NLHGL3-1SA



REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

CD4L540010000 B22SF010789

UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
1.00	METRO PARK INVOICE NO:3147	2,000,000.00	\$2,000,000.00

TOTAL: \$2,000,000.00

FISCAL CERTIFICATE

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in process of collection to the credit of the fund, free from any obligation or certification now outstanding.

THE CITY OF EAST CLEVELAND

05/04/2023
DATE

Valeria M...
Director of Finance

INVOICES AND STATEMENTS MUST BE MAILED TO
FINANCE DEPARTMENT

Brandon L. King

Mayor Cheryl Holland

Purchasing Agent

CHECK SIGN OUT SHEET

CHECK NO.	PAYEE	DATE	AMOUNT	SIGNATURE	DATE
1	Michael Gibbs	4/28/2023	\$350.41	[Signature]	5-28
2	JUST BASIC NCESS	4/28/2023	\$374.85	[Signature]	4/28
3	TR MASONRY	4/27/23	\$2175.00	[Signature]	5-9-23
4	CLEVELAND MASTERS	5/5/23	\$2000.00	[Signature]	5-17-23
5	WILSON TROCKERS	5/5/23	\$1950.00	[Signature]	5-17-23
6	N.C. CONSTRUCTION	5/5/23	\$2970.00	[Signature]	5-17-23
7	YOUNG MANS	5/5/23	\$107.14	[Signature]	5-17-23
8	HIS TIES	5/5/23	\$1613.00	[Signature]	5-17-23
9	Brian Gerhart	5/5/23	\$56.00	[Signature]	5-17-23
10	Deborah Black	5/5/23	\$516.88	[Signature]	5-17-23
11	CLIMAX NELSON	5/5/23	\$822.50	[Signature]	5-17-23
12	BRITANNY PATTERSON	5/5/23	\$125.00	[Signature]	5-17-23
13	The ESCAMBO Company	5/5/23	\$500.00	[Signature]	5-17-23
14	SKIFFLE ELECTRIC	5/5/23	\$300.00	[Signature]	5-17-23
15	WRETS CONSTRUCTION	5/5/23	\$2962.50	[Signature]	5-17-23
16	Premise Land Const	5/5/23	\$1300.00	[Signature]	5-17-23
17	J&M Family Land	5/5/23	\$6000.00	[Signature]	5-17-23
18	J.E. JR. GENERAL CONT	5/5/23	\$2945.00	[Signature]	5-17-23
19	B.E.J. CONSTRUCTION	5/5/23	\$899.80	[Signature]	5-17-23
20	DEBORAH B. WINDOW	5/5/23	\$298.00	[Signature]	5-17-23
21	AT TOP TO BOTTOM	5/5/23	\$300.00	[Signature]	5-17-23
22	Deborah Black	5/11/23	\$336.00	[Signature]	5-17-23
23	Ohio Gutter Solution	5/11/23	\$3000.00	[Signature]	5-17-23
24	AT TOP TO BOTTOM	5/11/23	\$2000.00	[Signature]	5-17-23
25	B.S.J. CONSTRUCTION	5/11/23	\$2000.00	[Signature]	5-17-23
26	Tim Lacy Chevrolet	5/11/23	\$509.58	[Signature]	5-17-23
27	Noeth East Ohio	5/11/23	\$1590.00	[Signature]	5-17-23
28	LEWIS EXTERMINATOR	5/11/23	\$100.00	[Signature]	5-17-23
120204	L. PATTERSON	5/11/23	\$1012.58	[Signature]	5/15/23
	William			[Signature]	5/15/23

