County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

Beginning in April 2025, data for this report now includes POs between $1k-10k instead of $1k-5k. POs are listed by line, which is why there may be multiple lines for each PO number.

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
26002799	8/3/2026	UNIVERSAL OIL INC	MISC OIL AND FLUIDS	COUNTY AIRPORT	$3,936.20	Approved
26002804	8/3/2026	UNITED BUSINESS SUPPLY	Roll Towels	DETENTION CENTER	$1,206.00	Approved
26002806	8/3/2026	AMAZON.COM SALES INC	INV 1441-QXKJ-TJV4	MEDICAL EXAMINER-OPERATIONS	$1,632.26	Approved
26002811	8/3/2026	GORDON FOOD SERVICE	Maple Syrup Cup 1.5oz	DETENTION CENTER	$68.58	Approved
26002811	8/3/2026	GORDON FOOD SERVICE	Syrup Gallon Jugs	DETENTION CENTER	$42.01	Approved
26002811	8/3/2026	GORDON FOOD SERVICE	Egg Patties	DETENTION CENTER	$125.80	Approved
26002811	8/3/2026	GORDON FOOD SERVICE	Strawberry Poptart	DETENTION CENTER	$97.58	Approved
26002811	8/3/2026	GORDON FOOD SERVICE	CINNAMON POPTART	DETENTION CENTER	$109.18	Approved
26002811	8/3/2026	GORDON FOOD SERVICE	CINNAMON BUN	DETENTION CENTER	$126.18	Approved
26002811	8/3/2026	GORDON FOOD SERVICE	DONUT HOLE	DETENTION CENTER	$50.31	Approved
26002811	8/3/2026	GORDON FOOD SERVICE	EGG SCRAMBLED	DETENTION CENTER	$209.44	Approved
26002811	8/3/2026	GORDON FOOD SERVICE	LIQUID EGG	DETENTION CENTER	$110.42	Approved
26002811	8/3/2026	GORDON FOOD SERVICE	CHERRIO CEREAL BAR	DETENTION CENTER	$117.54	Approved
26002811	8/3/2026	GORDON FOOD SERVICE	TRIX CEREAL BAR	DETENTION CENTER	$116.79	Approved
26002811	8/3/2026	GORDON FOOD SERVICE	CHERRY POPTART	DETENTION CENTER	$112.76	Approved
26002811	8/3/2026	GORDON FOOD SERVICE	MAPLE SYTUP NO SUGAR	DETENTION CENTER	$115.02	Approved
26002812	8/3/2026	GORDON FOOD SERVICE	Whole Grain or Multi Grain Bagel	DETENTION CENTER	$147.35	Approved
26002812	8/3/2026	GORDON FOOD SERVICE	French Toast, Sticks, Plain, F	DETENTION CENTER	$147.81	Approved
26002812	8/3/2026	GORDON FOOD SERVICE	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$79.62	Approved
26002812	8/3/2026	GORDON FOOD SERVICE	Pancakes, whole grain, frozen,	DETENTION CENTER	$100.02	Approved

26002812	8/3/2026	GORDON FOOD SERVICE	Sliced Buttermilk Biscuits, Ro	DETENTION CENTER	$150.21	Approved
26002812	8/3/2026	GORDON FOOD SERVICE	Whole Grain or Multi Grain Bagel	DETENTION CENTER	$237.57	Approved
26002812	8/3/2026	GORDON FOOD SERVICE	HUSHPUPPY	DETENTION CENTER	$42.92	Approved
26002812	8/3/2026	GORDON FOOD SERVICE	PANCAKE WRAP	DETENTION CENTER	$95.40	Approved
26002813	8/3/2026	GORDON FOOD SERVICE	TURKEY BREAST	DETENTION CENTER	$165.28	Approved
26002813	8/3/2026	GORDON FOOD SERVICE	SALSIBURY STEAK	DETENTION CENTER	$321.52	Approved
26002813	8/3/2026	GORDON FOOD SERVICE	BOLOGNA	DETENTION CENTER	$134.04	Approved
26002813	8/3/2026	GORDON FOOD SERVICE	PHILLY BREAKAPART	DETENTION CENTER	$376.96	Approved
26002813	8/3/2026	GORDON FOOD SERVICE	CHICKEN PATTY	DETENTION CENTER	$135.04	Approved
26002813	8/3/2026	GORDON FOOD SERVICE	MEATBALL	DETENTION CENTER	$399.28	Approved
26002813	8/3/2026	GORDON FOOD SERVICE	MAYONNAISE PACKET	DETENTION CENTER	$110.95	Approved
26002813	8/3/2026	GORDON FOOD SERVICE	PARM SAUCE	DETENTION CENTER	$165.12	Approved
26002813	8/3/2026	GORDON FOOD SERVICE	CHEESE MONZ	DETENTION CENTER	$46.60	Approved
26002827	8/3/2026	GORDON FOOD SERVICE	Cinnamon Twist Cereal Bowl	DETENTION CENTER	$208.56	Approved
26002827	8/3/2026	GORDON FOOD SERVICE	Frosted Flakes	DETENTION CENTER	$182.84	Approved
26002827	8/3/2026	GORDON FOOD SERVICE	Apple ZIngs	DETENTION CENTER	$206.88	Approved
26002827	8/3/2026	GORDON FOOD SERVICE	TRIX 96X1 OZ	DETENTION CENTER	$208.92	Approved
26002827	8/3/2026	GORDON FOOD SERVICE	Honey Nut Cheerios	DETENTION CENTER	$208.28	Approved
26002827	8/3/2026	GORDON FOOD SERVICE	GRANOLA	DETENTION CENTER	$121.08	Approved
26002818	8/4/2026	MNJ TECHNOLOGIES DIRECT INC	AUTOCAD LICENSE	GEOGRAPH INFO SYST - REAL PROP	$2,160.00	Approved
26002819	8/4/2026	RADIO ONE WENZ-FM WZAK-FM	RADIO AD	OFFICE OF THE DIRECTOR	$3,195.00	Approved
26002820	8/4/2026	GK'S CUSTOM POLISHING INC	Bumper End Caps - Drain Cover	OPERATION STONEGARDEN (OPSG)	$1,191.00	Approved
26002823	8/4/2026	WEEKLEY'S MAILING INC	EASY PAY & ACH LETTER & POSTAGE	TREASURY MANAGEMENT	$5,371.81	Approved

26002824	8/4/2026	CENTERS FOR FAMILIES AND CHILD	IHBT	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
26002828	8/5/2026	ADORAMA INC	FX5 CIN CAMERA W HANDLE	COMMUNICATIONS	$5,498.00	Approved
26002834	8/5/2026	INTEGRATED PRECISION SYSTEMS I	Cable for Access Control	FACILITY CAPITAL PROJECTS	$8,225.58	Approved
26002837	8/5/2026	NATIONAL MEDICAL SERVICES INC	INVOICE 1316721	CORONER'S LAB	$355.00	Approved
26002837	8/5/2026	NATIONAL MEDICAL SERVICES INC	INVOICE 1316722	CORONER'S LAB	$261.00	Approved
26002837	8/5/2026	NATIONAL MEDICAL SERVICES INC	INVOICE 1316723	CORONER'S LAB	$156.00	Approved
26002837	8/5/2026	NATIONAL MEDICAL SERVICES INC	INVOICE 1316724	CORONER'S LAB	$110.00	Approved
26002837	8/5/2026	NATIONAL MEDICAL SERVICES INC	INVOICE 1316725	CORONER'S LAB	$530.00	Approved
26002837	8/5/2026	NATIONAL MEDICAL SERVICES INC	INVOICE 1316726	CORONER'S LAB	$219.00	Approved
26002842	8/5/2026	USA BLUEBOOK	(2) Tranducers	SANITARY OPERATING	$1,525.00	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	SHORT SLEEVE POLO MEDIUM	DETENTION CENTER	$80.46	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	SHORT SLEEVE POLO LARGE	DETENTION CENTER	$67.05	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	SHORT SLEEVE POLO-3XLARGE	DETENTION CENTER	$46.23	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	SHORT SLEEVE POLO-4XLARGE	DETENTION CENTER	$30.82	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	LONG SLEEVE POLO-MEDIUM	DETENTION CENTER	$146.86	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	LONG SLEEVE POLO-LARGE	DETENTION CENTER	$104.90	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	LONG SLEEVE 3XLARGE	DETENTION CENTER	$44.00	Approved

26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	LONG SLEEVE POLO-4XLARGE	DETENTION CENTER	$65.94	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	CREWNECK MEDIUM	DETENTION CENTER	$25.88	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	CREWNECK LARGE	DETENTION CENTER	$25.88	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	CREWNECK 3LARGE	DETENTION CENTER	$16.94	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	CREWNECK 4LARGE	DETENTION CENTER	$16.94	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	LIGHTWEIGHT JACKET MEDIUM	DETENTION CENTER	$47.00	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	LIGHTWEIGHT JACKET LARGE	DETENTION CENTER	$70.50	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	LIGHTWEIGHT JACKET 3LARGE	DETENTION CENTER	$24.50	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	LIGHTWEIGHT JACKET 4XLARGE	DETENTION CENTER	$24.50	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	HEAVY JACKET-MEDIUM	DETENTION CENTER	$103.00	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	HEAVY JACKET-LARGE	DETENTION CENTER	$103.00	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	HEAVY JACKET-3XLARGE	DETENTION CENTER	$51.50	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	HEAVY JACKET-4XLARGE	DETENTION CENTER	$51.50	Approved
26002843	8/5/2026	TIADAGHTON EMBROIDERY INC	Embroidery	DETENTION CENTER	$0.00	Approved
26002845	8/5/2026	GK'S CUSTOM POLISHING INC	Winter Storage 2026-2027	OPERATION STONEGARDEN (OPSG)	$4,326.30	Approved
26002846	8/5/2026	GK'S CUSTOM POLISHING INC	Topside Gold Package Detailing	OPERATION STONEGARDEN (OPSG)	$1,463.00	Approved
26002846	8/5/2026	GK'S CUSTOM POLISHING INC	Hull Package Detailing	OPERATION STONEGARDEN (OPSG)	$855.00	Approved

26002846	8/5/2026	GK'S CUSTOM POLISHING INC	Discoloration Removal Detail	OPERATION STONEGARDEN (OPSG)	$135.00	Approved
26002846	8/5/2026	GK'S CUSTOM POLISHING INC	Detailing Cabin	OPERATION STONEGARDEN (OPSG)	$470.00	Approved
26002846	8/5/2026	GK'S CUSTOM POLISHING INC	Bilge Area Cleaned	OPERATION STONEGARDEN (OPSG)	$135.00	Approved
26002846	8/5/2026	GK'S CUSTOM POLISHING INC	Bottom Paint Touch-up	OPERATION STONEGARDEN (OPSG)	$270.00	Approved
26002850	8/6/2026	KEN GANLEY FORD WEST	2020 FORD TRANSIT REPAIRS	FLEET MAINTENANCE GARAGE	$4,462.74	Approved
26002851	8/6/2026	PRECISION COMPACTION SERVICES	DEODORIZING SPRAY	JAIL OPERATIONS	$1,554.30	Approved
26002854	8/6/2026	MID-OHIO MATERIAL HANDLING INC	Scissor lift repair	FAC-BUILDING SERVICES	$2,221.85	Approved
26002856	8/6/2026	TWO WAY DIRECT INC	Universal Multi Unit 6 Charger	DETENTION CENTER	$1,559.80	Approved
26002856	8/6/2026	TWO WAY DIRECT INC	Shipping	DETENTION CENTER	$43.11	Approved
26002858	8/6/2026	AMERICAN TIMBER & STEEL CO INC	Guardrail material	MAINTENANCE ENGINEER	$1,052.60	Approved
26002882	8/7/2026	W B MASON CO INC	SUPPLIES CFS NON CONTRACT	OFFICE OF THE DIRECTOR	$6,138.27	Approved
26002885	8/7/2026	UCT LLC	CLEAN SCREEN DAU 200MG/10ML	REGIONAL FORENSIC SCIENCE LAB	$6,570.00	Approved
26002885	8/7/2026	UCT LLC	Clean Screen DAU 100mg/3mL	REGIONAL FORENSIC SCIENCE LAB	$2,682.00	Approved
26002885	8/7/2026	UCT LLC	SHIPPING CHARGES	REGIONAL FORENSIC SCIENCE LAB	$224.32	Approved
26002892	8/10/2026	ANNE GIFFORD	Parent Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	$1,782.00	Approved
26002893	8/10/2026	PROFESSIONAL SPORTS PUBLICATIO	RECRUITMEN T OF C/O'S	JAIL OPERATIONS	$7,500.00	Approved
26002895	8/10/2026	IMAGING DEVICE ENGINEERING	XRAY SYSTEMS DISPOSAL	MEDICAL EXAMINER-OPERATIONS	$1,050.00	Approved
26002896	8/10/2026	GORDON FOOD SERVICE	Cinnamon Twist Cereal Bowl	DETENTION CENTER	$208.56	Approved
26002896	8/10/2026	GORDON FOOD SERVICE	Frosted Flakes	DETENTION CENTER	$182.84	Approved

26002896	8/10/2026	GORDON FOOD SERVICE	Apple ZIngs	DETENTION CENTER	$186.12	Approved
26002896	8/10/2026	GORDON FOOD SERVICE	Tootie Frootie	DETENTION CENTER	$208.92	Approved
26002896	8/10/2026	GORDON FOOD SERVICE	Honey Nut Cheerios	DETENTION CENTER	$208.28	Approved
26002896	8/10/2026	GORDON FOOD SERVICE	Granola	DETENTION CENTER	$60.54	Approved
26002898	8/10/2026	GORDON FOOD SERVICE	CHICKEN PATTIES	DETENTION CENTER	$150.60	Approved
26002898	8/10/2026	GORDON FOOD SERVICE	Chicken Nuggets	DETENTION CENTER	$101.28	Approved
26002898	8/10/2026	GORDON FOOD SERVICE	CHICKEN BREAST FILETS	DETENTION CENTER	$98.70	Approved
26002898	8/10/2026	GORDON FOOD SERVICE	Diced Chicken	DETENTION CENTER	$120.56	Approved
26002898	8/10/2026	GORDON FOOD SERVICE	Fajita Marinated Chicken	DETENTION CENTER	$170.48	Approved
26002898	8/10/2026	GORDON FOOD SERVICE	Chicken Tenders	DETENTION CENTER	$193.84	Approved
26002898	8/10/2026	GORDON FOOD SERVICE	Shredded Chicken	DETENTION CENTER	$153.92	Approved
26002898	8/10/2026	GORDON FOOD SERVICE	8-Cut Chicken	DETENTION CENTER	$137.01	Approved
26002899	8/10/2026	SARCHIONE FORD LINCOLN OF ALLI	diesel filter & AC repair	SANITARY OPERATING	$8,199.50	Approved
26002901	8/10/2026	GORDON FOOD SERVICE	SOFT OATMEAL COOKIES	DETENTION CENTER	$51.09	Approved
26002901	8/10/2026	GORDON FOOD SERVICE	FUDGE BROWNIE	DETENTION CENTER	$37.09	Approved
26002901	8/10/2026	GORDON FOOD SERVICE	White Cheddar Popcorn	DETENTION CENTER	$89.74	Approved
26002901	8/10/2026	GORDON FOOD SERVICE	Whole Grain Pretzels	DETENTION CENTER	$87.34	Approved
26002901	8/10/2026	GORDON FOOD SERVICE	Animal Crackers	DETENTION CENTER	$86.64	Approved
26002901	8/10/2026	GORDON FOOD SERVICE	Garden Salsa Sun Chips	DETENTION CENTER	$43.78	Approved
26002901	8/10/2026	GORDON FOOD SERVICE	Chex Mix Whole Grain	DETENTION CENTER	$62.52	Approved
26002901	8/10/2026	GORDON FOOD SERVICE	Cheez it Whole Grain	DETENTION CENTER	$88.50	Approved
26002901	8/10/2026	GORDON FOOD SERVICE	Saltine Crackers	DETENTION CENTER	$48.38	Approved
26002901	8/10/2026	GORDON FOOD SERVICE	Fortune Cookies	DETENTION CENTER	$34.90	Approved
26002901	8/10/2026	GORDON FOOD SERVICE	Sheet Cake	DETENTION CENTER	$75.63	Approved
26002901	8/10/2026	GORDON FOOD SERVICE	Potato Chips bulk	DETENTION CENTER	$188.76	Approved

26002901	8/10/2026	GORDON FOOD SERVICE	Yellow Corn Chips	DETENTION CENTER	$75.85	Approved
26002901	8/10/2026	GORDON FOOD SERVICE	CHOCOLATE CHIP COOKIE	DETENTION CENTER	$34.89	Approved
26002904	8/10/2026	HPM BUSINESS SYSTEMS INC	Wilson DRV Series Basketballs	SHERIFF COMMISSARY FUND	$1,272.75	Approved
26002906	8/10/2026	CHARM TEX	STORAGE BINS	JAIL OPERATIONS	$6,091.20	Approved
26002906	8/10/2026	CHARM TEX	STORAGE LIDS	JAIL OPERATIONS	$3,883.20	Approved
26002907	8/10/2026	NCS PEARSON INC	CORRECTIONS OPOTC STATE EXAMS	JAIL OPERATIONS	$1,995.00	Approved
26002902	8/11/2026	GORDON FOOD SERVICE	GROUND BEEF	DETENTION CENTER	$242.76	Approved
26002902	8/11/2026	GORDON FOOD SERVICE	CRUMBLE BEEF	DETENTION CENTER	$117.44	Approved
26002902	8/11/2026	GORDON FOOD SERVICE	BEEF PATTY	DETENTION CENTER	$314.84	Approved
26002902	8/11/2026	GORDON FOOD SERVICE	TURKEY SAUSAGE LINK	DETENTION CENTER	$93.20	Approved
26002902	8/11/2026	GORDON FOOD SERVICE	TURKEY PATTY	DETENTION CENTER	$102.24	Approved
26002902	8/11/2026	GORDON FOOD SERVICE	TURKEY BREST RAW	DETENTION CENTER	$202.45	Approved
26002902	8/11/2026	GORDON FOOD SERVICE	TURKEY HAM DICED	DETENTION CENTER	$45.39	Approved
26002915	8/11/2026	CARR BROS INC	concrete	SANITARY OPERATING	$1,185.00	Approved
26002919	8/11/2026	TIM LALLY CHEVROLET INC	877 YUZ CHEVY EXPRESS REPAIRS	FLEET MAINTENANCE GARAGE	$7,456.85	Approved
26002920	8/11/2026	TEC COMMUNICATIONS INC	BOE CALL CENTER SERVICES	BOARD OF ELECT ADMINISTRATION	$1,165.67	Approved
26002932	8/12/2026	WEEKLEY'S MAILING INC	EASY PAY COUPONS & ACH LETTERS	TREASURY MANAGEMENT	$1,779.38	Approved
26003085	8/12/2026	MNJ TECHNOLOGIES DIRECT INC	HP 24" Class Full HD Monitor	JAIL OPERATIONS	$2,240.00	Approved
26002940	8/13/2026	ECHOGRAPHICS	W&M SEALS SMALL	GENERAL (CONSUMER AFFAIRS)	$1,260.00	Approved
26002940	8/13/2026	ECHOGRAPHICS	W&M SEALS LARGE	GENERAL (CONSUMER AFFAIRS)	$1,225.00	Approved

26002940	8/13/2026	ECHOGRAPHICS	FREIGHT	GENERAL (CONSUMER AFFAIRS)	$75.00	Approved
26002941	8/13/2026	BRECKSVILLE CITY	ENCUMBRANCE REQUEST	SANITARY DISTRICTS	$4,031.50	Approved
26002948	8/13/2026	AABLE RENTS	Halle Tent - Nov 2026 General	GENERAL ELECTION	$2,967.08	Approved
26002952	8/13/2026	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$7,400.00	Approved
26002955	8/13/2026	PETHEALTH SERVICES USA INC	MICROCHIPS	DICK GODDARD BEST FRIENDS FUND	$6,650.00	Approved
26002969	8/14/2026	SOUTH EUCLID CITY	ENCUMBRANCE REQUEST	$5.00 HB26 R&B CAP. IMP.	$9,326.10	Approved
26002974	8/14/2026	RUNBECK ELECTION SERVICES LLC	EQUIPMENT RELOCATION SERVICES	ELECTRONIC VOTING CONSULTATION	$9,500.00	Approved
26002980	8/17/2026	MINNESOTA SUPPLY INC	CONTROL TRICONTROLS LEVEL1	REGIONAL FORENSIC SCIENCE LAB	$89.48	Approved
26002980	8/17/2026	MINNESOTA SUPPLY INC	CONTROL TRICONTROLS LEVEL3	REGIONAL FORENSIC SCIENCE LAB	$89.48	Approved
26002980	8/17/2026	MINNESOTA SUPPLY INC	CARTRIDGE TEST CHEM8+ I-STAT	REGIONAL FORENSIC SCIENCE LAB	$1,148.00	Approved
26002982	8/17/2026	LGC STANDARDS	Amitriptyline.HCl	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26002982	8/17/2026	LGC STANDARDS	Citalopram.HBr	REGIONAL FORENSIC SCIENCE LAB	$119.00	Approved
26002982	8/17/2026	LGC STANDARDS	Dextromethorphan	REGIONAL FORENSIC SCIENCE LAB	$21.95	Approved
26002982	8/17/2026	LGC STANDARDS	DIPHENHYDRAMINE.HCl	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26002982	8/17/2026	LGC STANDARDS	Doxepin.HCl	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26002982	8/17/2026	LGC STANDARDS	Fluoxetine.HCl	REGIONAL FORENSIC SCIENCE LAB	$31.00	Approved
26002982	8/17/2026	LGC STANDARDS	rac-Norsertraline.HCl	REGIONAL FORENSIC SCIENCE LAB	$252.00	Approved
26002982	8/17/2026	LGC STANDARDS	Nortriptyline.HCl	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved

26002982	8/17/2026	LGC STANDARDS	O-Desmethylvenlafaxine	REGIONAL FORENSIC SCIENCE LAB	$270.00	Approved
26002982	8/17/2026	LGC STANDARDS	Sertraline.HCl	REGIONAL FORENSIC SCIENCE LAB	$46.00	Approved
26002982	8/17/2026	LGC STANDARDS	Trazodone.HCl	REGIONAL FORENSIC SCIENCE LAB	$31.00	Approved
26002982	8/17/2026	LGC STANDARDS	Venlafaxine.HCl	REGIONAL FORENSIC SCIENCE LAB	$83.00	Approved
26002982	8/17/2026	LGC STANDARDS	D L-MDA HCL 1MG	REGIONAL FORENSIC SCIENCE LAB	$55.38	Approved
26002982	8/17/2026	LGC STANDARDS	Freight Charge - Air	REGIONAL FORENSIC SCIENCE LAB	$62.00	Approved
26002983	8/17/2026	MERCEDES MEDICAL INC	SLIDE 90 WHITE ADHESIVE	MEDICAL EXAMINER-OPERATIONS	$2,050.00	Approved
26002983	8/17/2026	MERCEDES MEDICAL INC	HANDLING FEE	MEDICAL EXAMINER-OPERATIONS	$10.00	Approved
26002984	8/17/2026	LEICA MICROSYSTEMS INC	ACTIVFLO ROUTINE	MEDICAL EXAMINER-OPERATIONS	$1,715.70	Approved
26002984	8/17/2026	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	$55.72	Approved
26002985	8/17/2026	ARIES DISTRIBUTION	TOOTHPASTE	DETENTION CENTER	$411.10	Approved
26002985	8/17/2026	ARIES DISTRIBUTION	Antibacterial Hand Soap	DETENTION CENTER	$993.68	Approved
26002985	8/17/2026	ARIES DISTRIBUTION	Deodorant	DETENTION CENTER	$270.85	Approved
26002991	8/17/2026	HILL INTERNATIONAL TRUCKS LLC	7000 SERIES REPAIRS	MAINTENANCE ENGINEER	$7,873.15	Approved
26002993	8/17/2026	CHARM TEX	Silicone Flex Tray	DETENTION CENTER	$3,078.90	Approved
26002993	8/17/2026	CHARM TEX	Silicone Flex Tray	DETENTION CENTER	$2,561.90	Approved
26002994	8/17/2026	CHARM TEX	T-SHIRTS ORANGE MEDIUM	DETENTION CENTER	$234.00	Approved
26002994	8/17/2026	CHARM TEX	T-SHIRTS ORANGE LARGE	DETENTION CENTER	$234.00	Approved
26002994	8/17/2026	CHARM TEX	T-SHIRTS ASH LARGE	DETENTION CENTER	$234.00	Approved
26002994	8/17/2026	CHARM TEX	T-Shirts /Ash/Xlarge	DETENTION CENTER	$156.00	Approved

26002994	8/17/2026	CHARM TEX	Ash size medium	DETENTION CENTER	$234.00	Approved
26002994	8/17/2026	CHARM TEX	Tshirt Royal Blue Medum	DETENTION CENTER	$195.00	Approved
26002994	8/17/2026	CHARM TEX	Tshirt Royal Blue Large	DETENTION CENTER	$195.00	Approved
26002994	8/17/2026	CHARM TEX	Tshirt Forest Green Medium	DETENTION CENTER	$195.00	Approved
26002994	8/17/2026	CHARM TEX	Tshirt Forest Green Xlarge	DETENTION CENTER	$195.00	Approved
26002996	8/18/2026	PETHEALTH SERVICES USA INC	Pet Finder Subscription	DOG & KENNEL	$1,200.00	Approved
26002997	8/18/2026	IDEXX DISTRIBUTION CORP	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$2,451.46	Approved
26002998	8/18/2026	SOUND COM CORPORATION	INTERCOM REPAIR	FAC-BUILDING SERVICES	$1,050.00	Approved
26003005	8/18/2026	PARMA CITY TREASURER	ENCUMBRANCE REQUEST	$5.00 HB26 R&B CAP. IMP.	$1,081.20	Approved
26003006	8/18/2026	CITY OF MAPLE HEIGHTS	ENCUMBRANCE REQUEST	$5.00 HB26 R&B CAP. IMP.	$6,908.91	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	SOFT OATMEAL COOKIES	DETENTION CENTER	$54.71	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	FUDGE BROWNIE	DETENTION CENTER	$39.56	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	Grandma Chocolate Chip Cookie	DETENTION CENTER	$112.11	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	White Cheddar Popcorn	DETENTION CENTER	$96.12	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	Whole Grain Pretzels	DETENTION CENTER	$93.54	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	Animal Crackers	DETENTION CENTER	$76.92	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	Garden Salsa Sun Chips	DETENTION CENTER	$46.90	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	Chex Mix Whole Grain	DETENTION CENTER	$64.16	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	Chex Mix Whole Grain Strawberr	DETENTION CENTER	$64.16	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	Cheez it Whole Grain	DETENTION CENTER	$94.78	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	Saltine Crackers	DETENTION CENTER	$51.82	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	Banana Pudding	DETENTION CENTER	$94.80	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	Fortune Cookies	DETENTION CENTER	$37.38	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	Sheet Cake	DETENTION CENTER	$81.00	Approved

26003007	8/18/2026	GORDON FOOD SERVICE	Potato Chips bulk	DETENTION CENTER	$202.14	Approved
26003007	8/18/2026	GORDON FOOD SERVICE	Yellow Corn Chips	DETENTION CENTER	$81.25	Approved
26003008	8/18/2026	GORDON FOOD SERVICE	Green Beans	DETENTION CENTER	$166.74	Approved
26003008	8/18/2026	GORDON FOOD SERVICE	BROCCOLI CUTS	DETENTION CENTER	$167.04	Approved
26003008	8/18/2026	GORDON FOOD SERVICE	SLICED CARROTS	DETENTION CENTER	$119.64	Approved
26003008	8/18/2026	GORDON FOOD SERVICE	CUT CORN	DETENTION CENTER	$234.30	Approved
26003008	8/18/2026	GORDON FOOD SERVICE	GREEN PEAS	DETENTION CENTER	$255.95	Approved
26003008	8/18/2026	GORDON FOOD SERVICE	CHOPPED SPINACH	DETENTION CENTER	$81.02	Approved
26003008	8/18/2026	GORDON FOOD SERVICE	CAPRI VEGETABLE BLEND	DETENTION CENTER	$92.40	Approved
26003008	8/18/2026	GORDON FOOD SERVICE	COB CORN	DETENTION CENTER	$86.40	Approved
26003008	8/18/2026	GORDON FOOD SERVICE	BRUSSELS SPROUTS	DETENTION CENTER	$96.84	Approved
26003008	8/18/2026	GORDON FOOD SERVICE	Fried Rice w/Vegetable	DETENTION CENTER	$68.97	Approved
26003056	8/18/2026	GORDON FOOD SERVICE	GROUND BEEF	DETENTION CENTER	$252.44	Approved
26003056	8/18/2026	GORDON FOOD SERVICE	BEEF PATTY	DETENTION CENTER	$337.20	Approved
26003056	8/18/2026	GORDON FOOD SERVICE	MOZZARELLA CHEESE	DETENTION CENTER	$103.24	Approved
26003056	8/18/2026	GORDON FOOD SERVICE	AMERICAN YELLOW CHEESE	DETENTION CENTER	$102.74	Approved
26003056	8/18/2026	GORDON FOOD SERVICE	SANDWICH BAGS	DETENTION CENTER	$230.10	Approved
26003019	8/19/2026	BUCKEYE POWER SALES COMPANY	150 KW STANDBY GENERATOR RENTAL	GENERAL ELECTION	$2,212.38	Approved
26003025	8/19/2026	LAKEWOOD SUPPLY	DOWELS CONCRETE BASKETS	MAINTENANCE ENGINEER	$1,274.00	Approved
26003026	8/19/2026	INTEGRATED PRECISION SYSTEMS I	ELECTRIC STRIKE	GENERAL OFFICE	$553.56	Approved
26003026	8/19/2026	INTEGRATED PRECISION SYSTEMS I	SIGNO40 WALL MOUNT READER	GENERAL OFFICE	$365.40	Approved
26003026	8/19/2026	INTEGRATED PRECISION SYSTEMS I	RECESSED STEEL DOOR CONTACT	GENERAL OFFICE	$7.19	Approved

26003026	8/19/2026	INTEGRATED PRECISION SYSTEMS I	RECESSED DOOR CONTACT	GENERAL OFFICE	$559.52	Approved
26003026	8/19/2026	INTEGRATED PRECISION SYSTEMS I	MISC CONNECTORS	GENERAL OFFICE	$600.00	Approved
26003026	8/19/2026	INTEGRATED PRECISION SYSTEMS I	INSTALLATION LABOR	GENERAL OFFICE	$679.80	Approved
26003026	8/19/2026	INTEGRATED PRECISION SYSTEMS I	config. within existing system	GENERAL OFFICE	$226.60	Approved
26003026	8/19/2026	INTEGRATED PRECISION SYSTEMS I	Prep Work and Shipping Costs	GENERAL OFFICE	$48.00	Approved
26003029	8/19/2026	JOHNSON CONTROLS BUILDING SOL	XTM-105 REPAIRS	FAC-BUILDING SERVICES	$2,976.72	Approved
26003032	8/19/2026	HPM BUSINESS SYSTEMS INC	Double Lock Leg Irons	DETENTION CENTER	$1,933.65	Approved
26003033	8/19/2026	KLEIS EQUIPMENT LLC	Chipper Clutch Replacement	R&B VEHICLE MAINTENANCE	$3,836.09	Approved
26003035	8/19/2026	BOB BARKER CO INC	Brown-small	DETENTION CENTER	$213.12	Approved
26003035	8/19/2026	BOB BARKER CO INC	Brown-Medium	DETENTION CENTER	$639.36	Approved
26003035	8/19/2026	BOB BARKER CO INC	Brown-Large	DETENTION CENTER	$639.36	Approved
26003037	8/19/2026	MNJ TECHNOLOGIES DIRECT INC	VARIOUS ITEMS	HHS-INFORMATION SERVICES	$2,205.70	Approved
26003038	8/19/2026	MIDWEST BOX DIV. OF JAMESTOWN	CUSTOM DIE CUT BOXES (QTY: 1900)	ELECTRONIC VOTING CONSULTATION	$4,962.80	Approved
26003039	8/20/2026	CLEVELAND STATE UNIVERSITY	LEADERSHIP ACADEMY 46 - BD	HR ADMINISTRATION	$3,480.00	Approved
26003039	8/20/2026	CLEVELAND STATE UNIVERSITY	LEADERSHIP ACADEMY 46 - GL	HOSPITALIZATIO N-SELF INSURANCE	$3,480.00	Approved
26003042	8/20/2026	BORDEN DAIRY	1% HOMOGENZE D MILK	DETENTION CENTER	$6,741.00	Approved
26003042	8/20/2026	BORDEN DAIRY	Chocolate Milk Fat Free	DETENTION CENTER	$2,398.50	Approved
26003042	8/20/2026	BORDEN DAIRY	Strawberry 1/2 Pint Milk	DETENTION CENTER	$767.52	Approved
26003045	8/20/2026	THE ORLANDO BAKING CO & SUBSID	SLICED WHOLE GRAIN BREAD	DETENTION CENTER	$3,084.70	Approved
26003045	8/20/2026	THE ORLANDO BAKING CO & SUBSID	Hamburger Buns	DETENTION CENTER	$336.00	Approved

26003045	8/20/2026	THE ORLANDO BAKING CO & SUBSID	HOT DOG BUNS	DETENTION CENTER	$316.80	Approved
26003045	8/20/2026	THE ORLANDO BAKING CO & SUBSID	Flour Tortillas	DETENTION CENTER	$95.40	Approved
26003049	8/21/2026	DOWNTOWN CLEVELAND ALLIANCE	LAWN DAMAGE	OFFICE OF THE DIRECTOR	$1,560.00	Approved
26003051	8/21/2026	W W GRAINGER INC	Gapvax oils	SANITARY OPERATING	$1,442.22	Approved
26003052	8/21/2026	PLOTZ MACHINE	Boiler pump repairs	FAC-BUILDING SERVICES	$2,936.00	Approved
26003061	8/21/2026	GORDON FOOD SERVICE	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$100.60	Approved
26003061	8/21/2026	GORDON FOOD SERVICE	61 GALLON BLACK CAN LINERS	DETENTION CENTER	$179.90	Approved
26003061	8/21/2026	GORDON FOOD SERVICE	VINYL GLOVES XLARGE	DETENTION CENTER	$41.54	Approved
26003061	8/21/2026	GORDON FOOD SERVICE	Medium-Weight Plastic Spoons,	DETENTION CENTER	$124.60	Approved
26003061	8/21/2026	GORDON FOOD SERVICE	5-COMPARTMENT SCHOOL LUNCH TRAY	DETENTION CENTER	$458.80	Approved
26003061	8/21/2026	GORDON FOOD SERVICE	WATER CONE CUPS	DETENTION CENTER	$170.42	Approved
26003061	8/21/2026	GORDON FOOD SERVICE	12 OUNCE FOAM HOT & COLD CUPS	DETENTION CENTER	$97.42	Approved
26003061	8/21/2026	GORDON FOOD SERVICE	3 OUNCE PLASTIC SOUFFLE PORTION	DETENTION CENTER	$80.18	Approved
26003061	8/21/2026	GORDON FOOD SERVICE	10 OUNCE FOAM BOWLS	DETENTION CENTER	$58.35	Approved
26003061	8/21/2026	GORDON FOOD SERVICE	Quilion Baking Sheets	DETENTION CENTER	$69.48	Approved
26003076	8/21/2026	ACE TAXI SERVICE INC	JFS 2026: NET PROGRAM	CLIENT SUPPORT SVCS	$2,048.45	Approved
26003068	8/24/2026	AMAZON.COM SALES INC	LEXMARK TONER CARTRIDGE	BOARD OF ELECT ADMINISTRATION	$1,336.00	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	CREAMY ITALIAN DRESSING	DETENTION CENTER	$144.00	Approved

26003069	8/24/2026	GORDON FOOD SERVICE	Ranch Dressing	DETENTION CENTER	$126.51	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	Whipped Salad Dressing	DETENTION CENTER	$50.39	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	BBQ Sauce Dipping Cups	DETENTION CENTER	$53.86	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	Italian Dressing	DETENTION CENTER	$65.58	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	COle Slaw Dressing	DETENTION CENTER	$57.15	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	French Dressing	DETENTION CENTER	$46.53	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	Ketchup	DETENTION CENTER	$38.96	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	Duck Sauce	DETENTION CENTER	$19.22	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	Dill Pickle Chips	DETENTION CENTER	$41.26	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	BBQ Sauce	DETENTION CENTER	$75.80	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	Teriyaki Sauce	DETENTION CENTER	$69.96	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	Tartar Sauce	DETENTION CENTER	$67.88	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	Ketchup Packets	DETENTION CENTER	$45.18	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	Mustard Packets	DETENTION CENTER	$62.43	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	Mayonnaise Packets	DETENTION CENTER	$110.95	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	Hot Sauce Packets	DETENTION CENTER	$18.73	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	Taco Suace Packets	DETENTION CENTER	$33.40	Approved
26003069	8/24/2026	GORDON FOOD SERVICE	Pickle Spears	DETENTION CENTER	$43.37	Approved
26003071	8/24/2026	GORDON FOOD SERVICE	Whole Grain or Multi Grain Bag	DETENTION CENTER	$147.35	Approved
26003071	8/24/2026	GORDON FOOD SERVICE	French Toast, Sticks, Plain, F	DETENTION CENTER	$147.81	Approved
26003071	8/24/2026	GORDON FOOD SERVICE	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$97.68	Approved
26003071	8/24/2026	GORDON FOOD SERVICE	Pancakes, whole grain, frozen,	DETENTION CENTER	$100.02	Approved
26003071	8/24/2026	GORDON FOOD SERVICE	Sliced Buttermilk Biscuits, Ro	DETENTION CENTER	$250.35	Approved

26003071	8/24/2026	GORDON FOOD SERVICE	Turkey Sausage Pancake Wraps,	DETENTION CENTER	$131.08	Approved
26003071	8/24/2026	GORDON FOOD SERVICE	Whole Grain Bean/Egg/Cheese Bu	DETENTION CENTER	$237.57	Approved
26003071	8/24/2026	GORDON FOOD SERVICE	Hushpuppies	DETENTION CENTER	$42.92	Approved
26003072	8/24/2026	GORDON FOOD SERVICE	Maple Syrup Cup 1.5oz	DETENTION CENTER	$68.58	Approved
26003072	8/24/2026	GORDON FOOD SERVICE	Syrup Gallon Jugs	DETENTION CENTER	$42.01	Approved
26003072	8/24/2026	GORDON FOOD SERVICE	Egg Patties	DETENTION CENTER	$125.80	Approved
26003072	8/24/2026	GORDON FOOD SERVICE	Strawberry Poptart	DETENTION CENTER	$112.70	Approved
26003072	8/24/2026	GORDON FOOD SERVICE	Brown Sugar Pop Tart	DETENTION CENTER	$96.24	Approved
26003072	8/24/2026	GORDON FOOD SERVICE	Cinnamon Bun	DETENTION CENTER	$126.18	Approved
26003072	8/24/2026	GORDON FOOD SERVICE	Donut Cake	DETENTION CENTER	$50.31	Approved
26003072	8/24/2026	GORDON FOOD SERVICE	Liquid Eggs w Citric Acid	DETENTION CENTER	$110.42	Approved
26003072	8/24/2026	GORDON FOOD SERVICE	Liquid Scrambled Egg Mix	DETENTION CENTER	$223.12	Approved
26003072	8/24/2026	GORDON FOOD SERVICE	Syrup Cup-Sugar Free	DETENTION CENTER	$127.26	Approved
26003072	8/24/2026	GORDON FOOD SERVICE	TRIX Cereal Bar	DETENTION CENTER	$116.79	Approved
26003072	8/24/2026	GORDON FOOD SERVICE	Strawberry Cherrio Cereal Bar	DETENTION CENTER	$117.54	Approved
26003072	8/24/2026	GORDON FOOD SERVICE	CHERRY POPTART	DETENTION CENTER	$112.76	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	AMEICAN YELLOW	DETENTION CENTER	$93.62	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	MEXICAN BLEND CHEESE	DETENTION CENTER	$88.80	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	MOZZ SHREDDED CHEESE	DETENTION CENTER	$91.72	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	COLBY CHEESE	DETENTION CENTER	$101.32	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	CREAM CHEESE	DETENTION CENTER	$55.22	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	STRAWBERRY CREAM CHEESE	DETENTION CENTER	$46.90	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	PARM CHESE	DETENTION CENTER	$193.16	Approved

26003152	8/24/2026	GORDON FOOD SERVICE	EGGS	DETENTION CENTER	$15.64	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	MARGARINE	DETENTION CENTER	$94.18	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	CHOCOLATE PUDDING	DETENTION CENTER	$50.62	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	POTATO SALAD	DETENTION CENTER	$110.70	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	TZATZIKI SAUCE	DETENTION CENTER	$79.68	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	APPLESACUE	DETENTION CENTER	$60.90	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	ALKFREDO SAUCE	DETENTION CENTER	$86.04	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	WATER PURIFIED	DETENTION CENTER	$10.68	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	SOUR CREAM	DETENTION CENTER	$61.12	Approved
26003152	8/24/2026	GORDON FOOD SERVICE	VARITY YOGURT	DETENTION CENTER	$73.20	Approved
26003153	8/24/2026	GORDON FOOD SERVICE	LEQ QTR WBACKS	DETENTION CENTER	$108.06	Approved
26003153	8/24/2026	GORDON FOOD SERVICE	8CUT CHICKEN	DETENTION CENTER	$278.24	Approved
26003153	8/24/2026	GORDON FOOD SERVICE	CHIX BREST	DETENTION CENTER	$185.72	Approved
26003153	8/24/2026	GORDON FOOD SERVICE	CHICKEN PATTY	DETENTION CENTER	$150.60	Approved
26003153	8/24/2026	GORDON FOOD SERVICE	HOMESTYLE CHICKEN	DETENTION CENTER	$135.04	Approved
26003153	8/24/2026	GORDON FOOD SERVICE	SHREDDED CHICKEN	DETENTION CENTER	$115.44	Approved
26003153	8/24/2026	GORDON FOOD SERVICE	DICED CHICKEN	DETENTION CENTER	$90.42	Approved
26003153	8/24/2026	GORDON FOOD SERVICE	HOT & SPICY CHICKEN	DETENTION CENTER	$306.21	Approved
26003153	8/24/2026	GORDON FOOD SERVICE	CHICKEN TENDER	DETENTION CENTER	$193.64	Approved
26003153	8/24/2026	GORDON FOOD SERVICE	CORN DOG CHICKEN WGRAIN	DETENTION CENTER	$203.20	Approved
26003153	8/24/2026	GORDON FOOD SERVICE	CHICKEN FAJ	DETENTION CENTER	$127.86	Approved
26003074	8/25/2026	STATE INDUSTRIAL PRODUCTS CORP	CLEARNER - DRAIN FLY TREATMENT	JAIL OPERATIONS	$1,990.00	Approved
26003074	8/25/2026	STATE INDUSTRIAL PRODUCTS CORP	Shipping	JAIL OPERATIONS	$236.42	Approved
26003078	8/25/2026	FLEET ONE LEASING INC	TRUCK RENTAL	BOARD OF ELECTIONS GRANTS	$1,485.00	Unreleased

26003078	8/25/2026	FLEET ONE LEASING INC	DELIVERY/PICKUP SERVICES	BOARD OF ELECTIONS GRANTS	$375.00	Unreleased
26003082	8/25/2026	SENIOR IMPACT PUBLICATIONS LLC	FULL PAGE AD	SAS-OFC OF THE DIRECTOR	$2,587.50	Approved
26003083	8/25/2026	AGILENT TECHNOLOGIES INC	NON-STICK BTO INLET SEPTA	REGIONAL FORENSIC SCIENCE LAB	$145.77	Approved
26003083	8/25/2026	AGILENT TECHNOLOGIES INC	SPLIT VENT TRAP PM KIT	REGIONAL FORENSIC SCIENCE LAB	$54.76	Approved
26003083	8/25/2026	AGILENT TECHNOLOGIES INC	FILAMENT HIGH TEMP	REGIONAL FORENSIC SCIENCE LAB	$1,195.83	Approved
26003084	8/25/2026	NORIX GROUP INC	COMFRONT SEAL MATTRESS	DETENTION CENTER	$2,700.00	Approved
26003084	8/25/2026	NORIX GROUP INC	Shipping Charges	DETENTION CENTER	$292.00	Approved
26003086	8/25/2026	ACHIEVEMENT CENT. FOR CHILDREN	Camp Horse Riding Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,763.49	Approved
26003087	8/25/2026	CANCER DIAGNOSTICS INC	Ultraslip® Coverglass	REGIONAL FORENSIC SCIENCE LAB	$675.00	Approved
26003087	8/25/2026	CANCER DIAGNOSTICS INC	Ultraslip® Coverglass	REGIONAL FORENSIC SCIENCE LAB	$675.00	Approved
26003087	8/25/2026	CANCER DIAGNOSTICS INC	10%NBF NEUT BUFF FORMALIN	REGIONAL FORENSIC SCIENCE LAB	$410.88	Approved
26003087	8/25/2026	CANCER DIAGNOSTICS INC	10%NBF NEUT BUFF FORMALIN	REGIONAL FORENSIC SCIENCE LAB	$410.88	Approved
26003087	8/25/2026	CANCER DIAGNOSTICS INC	Shipping Charge	REGIONAL FORENSIC SCIENCE LAB	$82.55	Approved
26003087	8/25/2026	CANCER DIAGNOSTICS INC	Shipping Charge	REGIONAL FORENSIC SCIENCE LAB	$82.55	Approved
26003088	8/25/2026	SIGNARAMA CLEVELAND	Signage for the Reception Area	BOARD OF ELECT ADMINISTRATION	$1,944.47	Approved
26003088	8/25/2026	SIGNARAMA CLEVELAND	Signage for Reception Area	BOARD OF ELECT ADMINISTRATION	$1,944.47	Approved
26003089	8/25/2026	ARAMARK SPORTS & ENTERTAINMENT	CATERING	FS ADMINISTRATION	$5,124.00	Approved
26003093	8/25/2026	THE SANSON COMPANY	Strawberry Milk	DETENTION CENTER	$1,520.00	Approved

26003093	8/25/2026	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	$308.00	Approved
26003093	8/25/2026	THE SANSON COMPANY	Seedless Grapes	DETENTION CENTER	$456.00	Approved
26003093	8/25/2026	THE SANSON COMPANY	Cantaloupe Melons	DETENTION CENTER	$60.00	Approved
26003093	8/25/2026	THE SANSON COMPANY	Honeydew Melons	DETENTION CENTER	$48.00	Approved
26003093	8/25/2026	THE SANSON COMPANY	Bananas	DETENTION CENTER	$580.00	Approved
26003093	8/25/2026	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	$1,920.00	Approved
26003093	8/25/2026	THE SANSON COMPANY	Lemons	DETENTION CENTER	$32.00	Approved
26003093	8/25/2026	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	$500.00	Approved
26003093	8/25/2026	THE SANSON COMPANY	Seedless Watermelon	DETENTION CENTER	$56.00	Approved
26003093	8/25/2026	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$168.00	Approved
26003093	8/25/2026	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$216.00	Approved
26003093	8/25/2026	THE SANSON COMPANY	RED APPLES	DETENTION CENTER	$1,840.00	Approved
26003093	8/25/2026	THE SANSON COMPANY	CILANTRO	DETENTION CENTER	$56.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Tomatoes	DETENTION CENTER	$112.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Grape Tomatoes	DETENTION CENTER	$128.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Cabbage	DETENTION CENTER	$28.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Yellow Onion	DETENTION CENTER	$52.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Jumbo Red Onion	DETENTION CENTER	$36.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$36.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	$56.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	$96.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	$24.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Romaine Lettuce	DETENTION CENTER	$770.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Collard Greens	DETENTION CENTER	$108.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Sweet Potatoes	DETENTION CENTER	$96.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Cole Slaw Shredded	DETENTION CENTER	$80.00	Approved
26003094	8/25/2026	THE SANSON COMPANY	Zucchini 1/2	DETENTION CENTER	$28.00	Approved

26003094	8/25/2026	THE SANSON COMPANY	Squash	DETENTION CENTER	$32.00	Approved
26003100	8/26/2026	TOYOTA MATERIAL HANDLING OHIO	CROWN LIFT REPAIR	JAIL OPERATIONS	$2,090.37	Approved
26003102	8/26/2026	INTEGRATED PRECISION SYSTEMS I	ME BODY ELEVATOR	CORONER'S LAB	$5,375.15	Approved
26003105	8/26/2026	PATTERSON DENTAL SUPPLY INC	INVOICES	MEDICAL EXAMINER-OPERATIONS	$1,380.00	Approved
26003107	8/27/2026	DBT TRANSPORTATIO N SERVICES	RADIO REPLACEMEN T REPAIR	COUNTY AIRPORT	$4,577.06	Approved
26003108	8/27/2026	HPM BUSINESS SYSTEMS INC	15 OZ MUG W/ CUSTOM LOGO	MEDICAL EXAMINER-OPERATIONS	$1,509.84	Approved
26003108	8/27/2026	HPM BUSINESS SYSTEMS INC	SETUP	MEDICAL EXAMINER-OPERATIONS	$60.00	Approved
26003110	8/27/2026	OHIO OPTICS	P/M & CLEANING MICROSCOPE S	REGIONAL FORENSIC SCIENCE LAB	$2,875.00	Approved
26003111	8/27/2026	CENTERS FOR FAMILIES AND CHILD	IHBT	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
26003113	8/27/2026	WEEKLEY'S MAILING INC	Printing & Sorting of Notices	BOARD OF ELECT ADMINISTRATION	$4,857.60	Approved
26003113	8/27/2026	WEEKLEY'S MAILING INC	Delivery to USPS	BOARD OF ELECT ADMINISTRATION	$0.00	Approved
26003114	8/27/2026	INTELLINET SYSTEMS LLC	2 SEC CAMERAS & INSTALLATION	BOARD OF ELECTIONS GRANTS	$2,597.40	Unreleased
26003116	8/27/2026	RESA SERVICE LLC	TRANSFORME R TEST INSPECTION	FACILITY CAPITAL PROJECTS	$3,860.00	Approved
26003117	8/27/2026	FORENSIC SCIENCE CONSULTANTS I	PHYSICAL FIT (FRACTURE MATCH)	REGIONAL FORENSIC SCIENCE LAB	$375.00	Approved
26003117	8/27/2026	FORENSIC SCIENCE CONSULTANTS I	Tape Examination	REGIONAL FORENSIC SCIENCE LAB	$175.00	Approved
26003117	8/27/2026	FORENSIC SCIENCE CONSULTANTS I	Chemical Unknown (Inorganic)	REGIONAL FORENSIC SCIENCE LAB	$545.00	Approved
26003117	8/27/2026	FORENSIC SCIENCE CONSULTANTS I	Gunshot Residue	REGIONAL FORENSIC SCIENCE LAB	$595.00	Approved

26003117	8/27/2026	FORENSIC SCIENCE CONSULTANTS I	Microscopic Hair Comparison	REGIONAL FORENSIC SCIENCE LAB	$655.00	Approved
26003117	8/27/2026	FORENSIC SCIENCE CONSULTANTS I	Fabric Damage	REGIONAL FORENSIC SCIENCE LAB	$435.00	Approved
26003117	8/27/2026	FORENSIC SCIENCE CONSULTANTS I	Fiber Analysis	REGIONAL FORENSIC SCIENCE LAB	$0.00	Approved
26003118	8/27/2026	KEN GANLEY FORD WEST	FORD FUSION SUSPENSION REPAIR	FLEET MAINTENANCE GARAGE	$1,036.79	Approved
26003119	8/27/2026	CALLYO 2009 CORP	CALLYO STANDARD	GENERAL OFFICE	$3,540.00	Approved
26003119	8/27/2026	CALLYO 2009 CORP	ADDITIONAL USERS	GENERAL OFFICE	$2,784.00	Approved
26003119	8/27/2026	CALLYO 2009 CORP	SUPPORT AND TRAINING	GENERAL OFFICE	$280.00	Approved
26003124	8/28/2026	FENCE WAREHOUSE	misc fencing materials	FAC-BUILDING SERVICES	$4,865.50	Approved
26003126	8/28/2026	UNITED BUSINESS SUPPLY	Roll Towels	DETENTION CENTER	$1,191.90	Approved
26003127	8/28/2026	HPM BUSINESS SYSTEMS INC	Guardian vacuum bags with sign	LEGAL	$1,099.85	Approved
26003133	8/28/2026	B & H PHOTO VIDEO	PRODUCTION EQUIPMENT	COMMUNICATIONS	$4,191.19	Approved
26003139	8/28/2026	SUNTROL AND CUSTOM TINT INC	8MM Security Film	BOARD OF ELECTIONS GRANTS	$3,917.00	Unreleased
26003139	8/28/2026	SUNTROL AND CUSTOM TINT INC	8MM Security Film	BOARD OF ELECTIONS GRANTS	$745.00	Unreleased
26003144	8/31/2026	BGR RADIATOR	Radiator	SANITARY OPERATING	$4,200.00	Unreleased
26003145	8/31/2026	RR DONNELLEY	11" Trifold Pressure Seal Trif	LEGAL	$4,500.00	Approved
26003146	8/31/2026	INTEGRITY INSTALLATIONS INC	WORKSTATIONS INSTALLATION	REAL ESTATE ASSESSMENT FUND	$1,795.00	Approved
26003147	8/31/2026	KEN GANLEY FORD WEST	FORD RANGER ABS REPAIRS	FLEET MAINTENANCE GARAGE	$1,396.85	Approved
26003150	8/31/2026	LIBERTY FORD INC	ENGINE AND SUSPENSION REPAIR	FLEET MAINTENANCE GARAGE	$2,236.52	Approved
26003151	8/31/2026	GORDON FOOD SERVICE	Maple Syrup Cup 1.5oz	DETENTION CENTER	$68.58	Approved

26003151	8/31/2026	GORDON FOOD SERVICE	Syrup Gallon Jugs	DETENTION CENTER	$42.01	Approved
26003151	8/31/2026	GORDON FOOD SERVICE	Egg Patties	DETENTION CENTER	$125.80	Approved
26003151	8/31/2026	GORDON FOOD SERVICE	Strawberry Poptart	DETENTION CENTER	$97.58	Approved
26003151	8/31/2026	GORDON FOOD SERVICE	Brown Sugar Pop Tart	DETENTION CENTER	$96.24	Approved
26003151	8/31/2026	GORDON FOOD SERVICE	Cinnamon Bun	DETENTION CENTER	$126.18	Approved
26003151	8/31/2026	GORDON FOOD SERVICE	Donut Cake	DETENTION CENTER	$50.31	Approved
26003151	8/31/2026	GORDON FOOD SERVICE	Liquid Eggs w Citric Acid	DETENTION CENTER	$104.72	Approved
26003151	8/31/2026	GORDON FOOD SERVICE	Liquid Scrambled Egg Mix	DETENTION CENTER	$223.12	Approved
26003151	8/31/2026	GORDON FOOD SERVICE	Syrup Cup-Sugar Free	DETENTION CENTER	$131.04	Approved
26003151	8/31/2026	GORDON FOOD SERVICE	TRIX Cereal Bar	DETENTION CENTER	$116.79	Approved
26003151	8/31/2026	GORDON FOOD SERVICE	Strawberry Cherrio Cereal Bar	DETENTION CENTER	$117.54	Approved
26003154	8/31/2026	NATL ASSOCIATION OF MEDICAL EX	INSPECTION & ACCREDITATION	REGIONAL FORENSIC SCIENCE LAB	$5,000.00	Approved
26002444	7/1/2026	UNITED REFRIGERATION INC	KODDZONE HORIZONTAL RECEIVER	FAC-BUILDING SERVICES	$1,136.12	Approved
26002454	7/1/2026	CHAGRIN VALLEY DISPATCH	Roof Top Antenna Removal	JAIL OPERATIONS	$3,040.00	Approved
26002464	7/6/2026	GREAT NORTHERN FENCE INC	MISC BUILDING MATERIALS	MAINTENANCE ENGINEER	$1,219.20	Approved
26002465	7/6/2026	AMAZON.COM SALES INC	Invoice 07-01-26	MEDICAL EXAMINER-OPERATIONS	$1,063.26	Approved
26002466	7/6/2026	OHIO MENTOR INC	IHBT Services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
26002471	7/6/2026	W B MASON CO INC	SUPPLIES NON-CON 4261 FULTON	OFFICE OF THE DIRECTOR	$3,271.13	Approved
26002472	7/6/2026	INTERNATIONAL CODE COUNCIL INC	SUPPLIES	BUILDING DEPARTMENT	$1,714.38	Approved
26002486	7/6/2026	ANIMAL CLINIC NORTHVIEW	LE 2026 K9 VETERINARY SERVICES	SHERIFF FEDERAL FORFEITURE	$3,181.54	Approved

26002489	7/6/2026	NATIONAL MEDICAL SERVICES INC	outside testing	CORONER'S LAB	$3,983.00	Approved
26002490	7/6/2026	CHAGRIN VALLEY DISPATCH	Installation roof top Antenna	JAIL OPERATIONS	$3,040.00	Approved
26002491	7/6/2026	VERIZON WIRELESS	Cradlepoint	SHERIFF OTHER JUDICIAL GRANTS	$6,335.00	Unreleased
26002493	7/6/2026	FUTURE INK GRAPHICS	Graphic Art Lessons	FCFC OTHER SOCIAL SERV GRANTS	$2,080.00	Approved
26002497	7/7/2026	W B MASON CO INC	SAFETY HARNESS LIFELINE	ADMINISTRATION	$1,352.90	Approved
26002504	7/7/2026	TEC COMMUNICATIONS INC	Jun2026 Usage/Jul2026 Platform	BOARD OF ELECT ADMINISTRATION	$1,135.25	Approved
26002505	7/7/2026	AMERICAN INTERIORS INC	TASK CHAIR REPLACEMENT	COUNTY HEADQUARTERS	$1,334.96	Approved
26002506	7/7/2026	SHAMROCK GLASS CO	5798S-1C	REGIONAL FORENSIC SCIENCE LAB	$1,709.70	Approved
26002506	7/7/2026	SHAMROCK GLASS CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$26.00	Approved
26002507	7/7/2026	NORTH COAST TWO-WAY RADIO LLC	GRAPPLER UNIT FOR FORD F150	US DEPT OF JUSTICE GRANT SHERF	$5,325.00	Approved
26002507	7/7/2026	NORTH COAST TWO-WAY RADIO LLC	GRAPPLER PIT BAR KIT	US DEPT OF JUSTICE GRANT SHERF	$750.00	Approved
26002507	7/7/2026	NORTH COAST TWO-WAY RADIO LLC	DUTY ARESSTING NET	US DEPT OF JUSTICE GRANT SHERF	$850.00	Approved
26002507	7/7/2026	NORTH COAST TWO-WAY RADIO LLC	OVERSIZED FREIGHT	US DEPT OF JUSTICE GRANT SHERF	$274.87	Approved
26002507	7/7/2026	NORTH COAST TWO-WAY RADIO LLC	INSTALL KIT-SM	US DEPT OF JUSTICE GRANT SHERF	$50.00	Approved
26002507	7/7/2026	NORTH COAST TWO-WAY RADIO LLC	INSTALL FLT RATE-GRAPPLER	US DEPT OF JUSTICE GRANT SHERF	$600.00	Approved
26002507	7/7/2026	NORTH COAST TWO-WAY RADIO LLC	INSTALL FLT RATE-PIT BAR KIT	US DEPT OF JUSTICE GRANT SHERF	$200.00	Approved
26002510	7/8/2026	TRI COUNTY POWER TOOL INC	Repairs to tools	MAINTENANCE ENGINEER	$1,349.50	Approved
26002522	7/8/2026	ARIES DISTRIBUTION	3" Thumbrush	DETENTION CENTER	$1,129.12	Approved

26002523	7/8/2026	TOTAL VOICE TECHNOLOGIES	20260706-103725387	MEDICAL EXAMINER-OPERATIONS	$8,280.00	Approved
26002526	7/9/2026	DANIEL G ZEISER CO L.P.A.	Comp Time ARB	LAW DEPARTMENT	$4,000.00	Approved
26002528	7/9/2026	DANIEL G ZEISER CO L.P.A.	CO Fact Finding	LAW DEPARTMENT	$5,400.00	Approved
26002531	7/9/2026	GLOBAL EQUIPMENT COMPANY	WET/DRY SHOP VACS	JAIL OPERATIONS	$5,462.50	Unreleased
26002531	7/9/2026	GLOBAL EQUIPMENT COMPANY	FLOOR SCRUBBER	JAIL OPERATIONS	$2,299.00	Unreleased
26002531	7/9/2026	GLOBAL EQUIPMENT COMPANY	SHIPPING	JAIL OPERATIONS	$421.06	Unreleased
26002532	7/9/2026	DELL MARKETING LP	Laptops and Mice	LAW LIBRARY BOARD	$1,246.02	Approved
26002532	7/9/2026	DELL MARKETING LP	Remaining Balance	LAW LIBRARY BOARD	$511.50	Approved
26002533	7/9/2026	CRAUN-LIEBING COMPANY	REPAIR PARTS	SANITARY OPERATING	$7,298.63	Approved
26002535	7/9/2026	VERSA DESK	Black/Black 48"x30"	DETENTION CENTER	$1,618.20	Approved
26002537	7/9/2026	BOB BARKER CO INC	Small Navy CREWNECK	DETENTION CENTER	$221.70	Approved
26002537	7/9/2026	BOB BARKER CO INC	Medium /NavyCREWNECK	DETENTION CENTER	$369.50	Approved
26002537	7/9/2026	BOB BARKER CO INC	Large/ NavyCREWNECK	DETENTION CENTER	$376.00	Approved
26002537	7/9/2026	BOB BARKER CO INC	Xlarge/ NavyCREWNECK	DETENTION CENTER	$376.00	Approved
26002537	7/9/2026	BOB BARKER CO INC	CCJDC 2"	DETENTION CENTER	$0.00	Approved
26002538	7/9/2026	BOB BARKER CO INC	Sm Elastic Waist Jeans	DETENTION CENTER	$384.80	Approved
26002538	7/9/2026	BOB BARKER CO INC	Md Elastic Waist Jeans	DETENTION CENTER	$577.20	Approved
26002538	7/9/2026	BOB BARKER CO INC	Lg Elastic Waist Jeans	DETENTION CENTER	$577.20	Approved
26002538	7/9/2026	BOB BARKER CO INC	XL Elastic Waist Jeans	DETENTION CENTER	$384.80	Approved
26002539	7/9/2026	ARIES DISTRIBUTION	Body Bar Soap	DETENTION CENTER	$1,108.80	Approved
26002540	7/9/2026	ARIES DISTRIBUTION	BODY DEODORANT	DETENTION CENTER	$969.90	Approved
26002540	7/9/2026	ARIES DISTRIBUTION	Waxed Liners	DETENTION CENTER	$88.72	Approved

26002544	7/9/2026	VCA ANIMAL HOSPITALS INC	EMERG VET SVCS	DICK GODDARD BEST FRIENDS FUND	$3,741.02	Approved
26002546	7/9/2026	GALLS PARENT HOLDINGS, LLC	LE Uniforms for New Hires - NTE	LAW ENFORCEMENT - SHERIFF	$5,934.05	Approved
26002547	7/9/2026	OMNI DISTRIBUTION	BLASTING CAP- SHOCK TUBE	LAW ENFORCEMENT - SHERIFF	$1,100.00	Approved
26002547	7/9/2026	OMNI DISTRIBUTION	BLASTING CAP- SHOCK TUBE	LAW ENFORCEMENT - SHERIFF	$1,200.00	Approved
26002547	7/9/2026	OMNI DISTRIBUTION	SHIPPING	LAW ENFORCEMENT - SHERIFF	$260.00	Approved
26002550	7/10/2026	PREMIER AUTO BODY & COLLISION	TRANSIT VAN ACCIDENT REPAIRS	FLEET MAINTENANCE GARAGE	$1,861.38	Approved
26002551	7/10/2026	MITY-LITE INC	(8) TABLES	FAC-BUILDING SERVICES	$2,792.00	Approved
26002551	7/10/2026	MITY-LITE INC	TABLE CART	FAC-BUILDING SERVICES	$1,149.00	Approved
26002551	7/10/2026	MITY-LITE INC	FREIGHT	FAC-BUILDING SERVICES	$495.00	Approved
26002553	7/10/2026	AMAZON.COM SALES INC	AMAZON UASI ORDER	URBAN AREA SECURITY INITIATIV	$7,137.30	Approved
26002555	7/10/2026	IDEXX DISTRIBUTION CORP	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	$1,492.53	Approved
26002558	7/13/2026	ADVANCE OHIO	FY24 UASI - BOE Storage	URBAN AREA SECURITY INITIATIV	$1,591.84	Approved
26002559	7/13/2026	MNJ TECHNOLOGIES DIRECT INC	SaaS Annual License 2026-2027	GENERAL OFFICE	$5,860.00	Approved
26002562	7/13/2026	SPC SPECIALTY PRODUCTS	AQUAPHALT	MAINTENANCE ENGINEER	$3,960.00	Approved
26002577	7/14/2026	AMBRY GENETICS COPRORATION	INV 27860043026	CORONER'S LAB	$1,000.00	Approved
26002579	7/14/2026	CRAUN-LIEBING COMPANY	COVER ASSY	SANITARY OPERATING	$2,167.05	Approved
26002579	7/14/2026	CRAUN-LIEBING COMPANY	MISC MATERIALS	SANITARY OPERATING	$814.74	Approved
26002580	7/14/2026	HAM RADIO OUTLET	HF-50-140-430MHz	URBAN AREA SECURITY INITIATIV	$2,799.90	Approved
26002580	7/14/2026	HAM RADIO OUTLET	55-50 Watt C4FM-Analog	URBAN AREA SECURITY INITIATIV	$1,099.90	Approved
26002580	7/14/2026	HAM RADIO OUTLET	Dual-Band DMR Mobile	URBAN AREA SECURITY INITIATIV	$799.90	Approved

26002580	7/14/2026	HAM RADIO OUTLET	144-440 MHz	URBAN AREA SECURITY INITIATIV	$1,079.70	Approved
26002580	7/14/2026	HAM RADIO OUTLET	13.8 volts Adj DC	URBAN AREA SECURITY INITIATIV	$1,059.80	Approved
26002580	7/14/2026	HAM RADIO OUTLET	LMR-400 Low Loss Coaxial	URBAN AREA SECURITY INITIATIV	$1,352.00	Approved
26002580	7/14/2026	HAM RADIO OUTLET	Silver - Teflon PL-259	URBAN AREA SECURITY INITIATIV	$26.10	Approved
26002580	7/14/2026	HAM RADIO OUTLET	ground Bar Kit	URBAN AREA SECURITY INITIATIV	$339.90	Approved
26002580	7/14/2026	HAM RADIO OUTLET	1.5-700 MHx Bulkhead	URBAN AREA SECURITY INITIATIV	$779.70	Approved
26002580	7/14/2026	HAM RADIO OUTLET	3.5 MHz Dipole Antenna	URBAN AREA SECURITY INITIATIV	$199.90	Approved
26002580	7/14/2026	HAM RADIO OUTLET	Trunk Lip Mount with 17	URBAN AREA SECURITY INITIATIV	$239.70	Approved
26002580	7/14/2026	HAM RADIO OUTLET	Shipping of all equipment	URBAN AREA SECURITY INITIATIV	$223.00	Approved
26002581	7/14/2026	GOODYEAR TIRE & RUBBER COMPANY	TIRES	COUNTY AIRPORT	$1,093.56	Approved
26002584	7/14/2026	HALL PUBLIC SAFETY UPFITTERS	2101	US DEPT OF JUSTICE GRANT SHERF	$450.00	Approved
26002584	7/14/2026	HALL PUBLIC SAFETY UPFITTERS	Whelen compact 100 Watt Compos	US DEPT OF JUSTICE GRANT SHERF	$229.00	Approved
26002584	7/14/2026	HALL PUBLIC SAFETY UPFITTERS	Whelen SA315 Mount Kit, Univer	US DEPT OF JUSTICE GRANT SHERF	$40.80	Approved
26002584	7/14/2026	HALL PUBLIC SAFETY UPFITTERS	Labor - Shop	US DEPT OF JUSTICE GRANT SHERF	$2,250.00	Approved
26002584	7/14/2026	HALL PUBLIC SAFETY UPFITTERS	Misc. wires/connectors/supplies	US DEPT OF JUSTICE GRANT SHERF	$125.00	Approved
26002584	7/14/2026	HALL PUBLIC SAFETY UPFITTERS	Shipping	US DEPT OF JUSTICE GRANT SHERF	$30.00	Approved
26002585	7/14/2026	EXCEL K9 SERVICES	2026 purchase	SHERIFF FEDERAL FORFEITURE	$2,149.00	Approved
26002586	7/14/2026	GORDON FOOD SERVICE	Cinnamon Twist Cereal Bowl	DETENTION CENTER	$207.00	Approved

26002586	7/14/2026	GORDON FOOD SERVICE	Frosted Flakes	DETENTION CENTER	$181.44	Approved
26002586	7/14/2026	GORDON FOOD SERVICE	Apple ZIngs	DETENTION CENTER	$206.88	Approved
26002586	7/14/2026	GORDON FOOD SERVICE	Tootie Frootie	DETENTION CENTER	$207.36	Approved
26002586	7/14/2026	GORDON FOOD SERVICE	Honey Nut Cheerios	DETENTION CENTER	$206.72	Approved
26002586	7/14/2026	GORDON FOOD SERVICE	Granola	DETENTION CENTER	$120.12	Approved
26002588	7/15/2026	EC AMERICA INC	CBT NUGGETS	SECURITY AND DISASTER RECOVERY	$6,691.08	Approved
26002591	7/15/2026	GORDON FOOD SERVICE	Drum Sticks	DETENTION CENTER	$154.08	Approved
26002591	7/15/2026	GORDON FOOD SERVICE	CHICKEN PATTIES	DETENTION CENTER	$150.52	Approved
26002591	7/15/2026	GORDON FOOD SERVICE	Chicken Nuggets	DETENTION CENTER	$102.12	Approved
26002591	7/15/2026	GORDON FOOD SERVICE	CHICKEN BREAST FILETS	DETENTION CENTER	$100.22	Approved
26002591	7/15/2026	GORDON FOOD SERVICE	Diced Chicken	DETENTION CENTER	$119.60	Approved
26002591	7/15/2026	GORDON FOOD SERVICE	Fajita Marinated Chicken	DETENTION CENTER	$169.16	Approved
26002591	7/15/2026	GORDON FOOD SERVICE	Chicken Tenders	DETENTION CENTER	$192.32	Approved
26002591	7/15/2026	GORDON FOOD SERVICE	Shredded Chicken	DETENTION CENTER	$114.54	Approved
26002592	7/15/2026	DOORS & HARDWARE	DOORS FRAME HINGES CLOSERS	FAC-BUILDING SERVICES	$5,325.00	Approved
26002594	7/15/2026	LIFE TECHNOLOGIES CORP	A41331	REGIONAL FORENSIC SCIENCE LAB	$2,574.88	Approved
26002597	7/15/2026	GORDON FOOD SERVICE	Maple Syrup Cup 1.5oz	DETENTION CENTER	$68.06	Approved
26002597	7/15/2026	GORDON FOOD SERVICE	Syrup Gallon Jugs	DETENTION CENTER	$41.63	Approved
26002597	7/15/2026	GORDON FOOD SERVICE	Egg Patties	DETENTION CENTER	$124.90	Approved
26002597	7/15/2026	GORDON FOOD SERVICE	Strawberry Poptart	DETENTION CENTER	$96.86	Approved
26002597	7/15/2026	GORDON FOOD SERVICE	Brown Sugar Pop Tart	DETENTION CENTER	$109.18	Approved
26002597	7/15/2026	GORDON FOOD SERVICE	Cherry Poptart	DETENTION CENTER	$111.92	Approved
26002597	7/15/2026	GORDON FOOD SERVICE	Cinnamon Bun	DETENTION CENTER	$133.47	Approved
26002597	7/15/2026	GORDON FOOD SERVICE	Variety Granola Bars	DETENTION CENTER	$92.04	Approved

26002597	7/15/2026	GORDON FOOD SERVICE	Donut Cake	DETENTION CENTER	$50.28	Approved
26002597	7/15/2026	GORDON FOOD SERVICE	Liquid Eggs w Citric Acid	DETENTION CENTER	$110.42	Approved
26002597	7/15/2026	GORDON FOOD SERVICE	Liquid Scrambled Egg Mix	DETENTION CENTER	$209.44	Approved
26002597	7/15/2026	GORDON FOOD SERVICE	Syrup Cup-Sugar Free	DETENTION CENTER	$57.48	Approved
26002597	7/15/2026	GORDON FOOD SERVICE	TRIX Cereal Bar	DETENTION CENTER	$116.79	Approved
26002597	7/15/2026	GORDON FOOD SERVICE	Strawberry Cherrio Cereal Bar	DETENTION CENTER	$116.67	Approved
26002598	7/15/2026	SHUTTLERS APPAREL INC	Gold Sheriff Badge - Qty: 7	LAW ENFORCEMENT - SHERIFF	$952.00	Approved
26002598	7/15/2026	SHUTTLERS APPAREL INC	Gold Sheriff Hat Badge Qty: 10	LAW ENFORCEMENT - SHERIFF	$1,210.00	Approved
26002600	7/15/2026	AMAZON.COM SALES INC	Gun Lock WHITE	PUBLIC SAFETY GRANTS ADMIN	$989.55	Approved
26002600	7/15/2026	AMAZON.COM SALES INC	Gun Lock BLUE	PUBLIC SAFETY GRANTS ADMIN	$629.70	Approved
26002601	7/15/2026	GORDON FOOD SERVICE	Green Beans	DETENTION CENTER	$154.56	Approved
26002601	7/15/2026	GORDON FOOD SERVICE	BROCCOLI CUTS	DETENTION CENTER	$155.97	Approved
26002601	7/15/2026	GORDON FOOD SERVICE	SLICED CARROTS	DETENTION CENTER	$110.88	Approved
26002601	7/15/2026	GORDON FOOD SERVICE	CUT CORN	DETENTION CENTER	$218.75	Approved
26002601	7/15/2026	GORDON FOOD SERVICE	GREEN PEAS	DETENTION CENTER	$239.00	Approved
26002601	7/15/2026	GORDON FOOD SERVICE	CHOPPED SPINACH	DETENTION CENTER	$75.08	Approved
26002601	7/15/2026	GORDON FOOD SERVICE	CAPRI VEGETABLE BLEND	DETENTION CENTER	$86.28	Approved
26002601	7/15/2026	GORDON FOOD SERVICE	COB CORN	DETENTION CENTER	$80.68	Approved
26002601	7/15/2026	GORDON FOOD SERVICE	BRUSSELS SPROUTS	DETENTION CENTER	$89.74	Approved
26002601	7/15/2026	GORDON FOOD SERVICE	Stew Vegetable	DETENTION CENTER	$88.08	Approved
26002601	7/15/2026	GORDON FOOD SERVICE	COLLARD GREENS	DETENTION CENTER	$40.91	Approved
26002601	7/15/2026	GORDON FOOD SERVICE	Fried Rice w/Vegetable	DETENTION CENTER	$63.88	Approved
26002602	7/15/2026	PROMEGA CORPORATION	DC2720	REGIONAL FORENSIC SCIENCE LAB	$5,615.00	Approved

26002603	7/15/2026	GORDON FOOD SERVICE	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$104.40	Approved
26002603	7/15/2026	GORDON FOOD SERVICE	60 GALLON BLACK CAN LINERS	DETENTION CENTER	$474.70	Approved
26002603	7/15/2026	GORDON FOOD SERVICE	VINYL GLOVES XLARGE	DETENTION CENTER	$81.44	Approved
26002603	7/15/2026	GORDON FOOD SERVICE	Medium-Weight Plastic Spoons,	DETENTION CENTER	$125.45	Approved
26002603	7/15/2026	GORDON FOOD SERVICE	5-COMPARTMENT SCHOOL LUNCH TRAYS	DETENTION CENTER	$423.70	Approved
26002603	7/15/2026	GORDON FOOD SERVICE	WATER CONE CUPS	DETENTION CENTER	$169.14	Approved
26002603	7/15/2026	GORDON FOOD SERVICE	12 OUNCE FOAM HOT & COLD CUPS	DETENTION CENTER	$85.58	Approved
26002603	7/15/2026	GORDON FOOD SERVICE	10 OUNCE FOAM BOWLS	DETENTION CENTER	$58.06	Approved
26002603	7/15/2026	GORDON FOOD SERVICE	Baking Pan Covers	DETENTION CENTER	$29.81	Approved
26002603	7/15/2026	GORDON FOOD SERVICE	Quilion Baking Sheets	DETENTION CENTER	$64.07	Approved
26002608	7/15/2026	PDQ.COM CORPORATION	PDQ SOFTWARE LICENSE Term: 07.13.26 - 07.13.27	BOARD OF ELECT ADMINISTRATION	$1,650.00	Approved
26002609	7/15/2026	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$319.84	Approved
26002609	7/15/2026	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$283.60	Approved
26002609	7/15/2026	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$365.35	Approved
26002609	7/15/2026	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$158.10	Approved
26002609	7/15/2026	GORDON FOOD SERVICE	Gyro Meat, Sliced, IQF, 1.25 O	DETENTION CENTER	$149.01	Approved
26002609	7/15/2026	GORDON FOOD SERVICE	Diced Pepperoni, Turkey, 10 Lb	DETENTION CENTER	$122.16	Approved

26002609	7/15/2026	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	$187.32	Approved
26002609	7/15/2026	GORDON FOOD SERVICE	Fish Sticks	DETENTION CENTER	$175.23	Approved
26002612	7/15/2026	GORDON FOOD SERVICE	Tradional Pizza Crust	DETENTION CENTER	$175.16	Approved
26002612	7/15/2026	GORDON FOOD SERVICE	BEEF & BEAN BURRITOS	DETENTION CENTER	$330.96	Approved
26002612	7/15/2026	GORDON FOOD SERVICE	GRAPE JELLY UNCRUSTABLE SANDWICH	DETENTION CENTER	$162.16	Approved
26002612	7/15/2026	GORDON FOOD SERVICE	ITALIAN GARLIC & HERB BREADSTICK	DETENTION CENTER	$127.64	Approved
26002612	7/15/2026	GORDON FOOD SERVICE	Pita Bread	DETENTION CENTER	$129.84	Approved
26002612	7/15/2026	GORDON FOOD SERVICE	SOY BEAN JAMMERS	DETENTION CENTER	$118.40	Approved
26002612	7/15/2026	GORDON FOOD SERVICE	Uncrustable Strawberry	DETENTION CENTER	$167.48	Approved
26002612	7/15/2026	GORDON FOOD SERVICE	Stuffed Crust Pizza	DETENTION CENTER	$287.96	Approved
26002612	7/15/2026	GORDON FOOD SERVICE	Egg Rolls	DETENTION CENTER	$206.32	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	CREAMY ITALIAN DRESSING	DETENTION CENTER	$142.17	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	Ranch Dressing	DETENTION CENTER	$123.30	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	Whipped Salad Dressing	DETENTION CENTER	$49.52	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	BBQ Sauce Dipping Cups	DETENTION CENTER	$53.44	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	Italian Dressing	DETENTION CENTER	$64.98	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	COle Slaw Dressing	DETENTION CENTER	$57.15	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	French Dressing	DETENTION CENTER	$46.18	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	Ketchup	DETENTION CENTER	$38.79	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	Duck Sauce	DETENTION CENTER	$19.11	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	Dill Pickle Chips	DETENTION CENTER	$42.98	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	BBQ Sauce	DETENTION CENTER	$75.80	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	Teriyaki Sauce	DETENTION CENTER	$69.96	Approved

26002617	7/16/2026	GORDON FOOD SERVICE	Tartar Sauce	DETENTION CENTER	$44.64	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	Ketchup Packets	DETENTION CENTER	$44.82	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	Mustard Packets	DETENTION CENTER	$61.95	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	Mayonnaise Packets	DETENTION CENTER	$110.10	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	Hot Sauce Packets	DETENTION CENTER	$12.04	Approved
26002617	7/16/2026	GORDON FOOD SERVICE	Taco Sauce Packets	DETENTION CENTER	$33.86	Approved
26002619	7/16/2026	STATE OF OHIO	INVOICE 27L0061	MEDICAL EXAMINER-OPERATIONS	$7,200.00	Approved
26002625	7/16/2026	ACE TAXI SERVICE INC	JFS 2026: NET PROGRAM	CLIENT SUPPORT SVCS	$1,681.87	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	VARIETY PACK CHIPS	DETENTION CENTER	$51.06	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	FUDGE BROWNIE	DETENTION CENTER	$36.79	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	Grandma Chocolate Chip Cookie	DETENTION CENTER	$34.63	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	White Cheddar Popcorn	DETENTION CENTER	$44.54	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	Whole Grain Pretzels	DETENTION CENTER	$87.34	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	Animal Crackers	DETENTION CENTER	$86.00	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	Garden Salsa Sun Chips	DETENTION CENTER	$43.79	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	Chex Mix Whole Grain	DETENTION CENTER	$62.04	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	Chex Mix Whole Grain Strawberry	DETENTION CENTER	$59.90	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	Cheez it Whole Grain	DETENTION CENTER	$87.84	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	Saltine Crackers	DETENTION CENTER	$48.38	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	Fortune Cookies	DETENTION CENTER	$34.64	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	Sheet Cake	DETENTION CENTER	$75.60	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	Potato Chips bulk	DETENTION CENTER	$187.38	Approved
26002626	7/16/2026	GORDON FOOD SERVICE	Yellow Corn Chips	DETENTION CENTER	$75.30	Approved
26002627	7/16/2026	NOVAK SUPPLY LLC	Short Sleeve Shirts	CENTRAL SECURITY SERV-SHERIFF	$480.00	Unreleased

26002627	7/16/2026	NOVAK SUPPLY LLC	Long Sleeve Polo Shirts	CENTRAL SECURITY SERV-SHERIFF	$480.00	Unreleased
26002627	7/16/2026	NOVAK SUPPLY LLC	Tac-Lite Pants	CENTRAL SECURITY SERV-SHERIFF	$480.00	Unreleased
26002630	7/16/2026	GORDON FOOD SERVICE	ALFREDO SAUCE	DETENTION CENTER	$128.56	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	BAKED BEANS	DETENTION CENTER	$95.14	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	KIDNEY BEANS	DETENTION CENTER	$44.11	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	REFREID BEANS	DETENTION CENTER	$52.97	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	APPLE GRAPE JELLY	DETENTION CENTER	$321.64	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	SLICED OLIVE	DETENTION CENTER	$75.81	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	PEANUT BUTTER CREAMY	DETENTION CENTER	$194.55	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	ENCHILADA SAUCE	DETENTION CENTER	$55.60	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	MARINARA SAUCE	DETENTION CENTER	$39.67	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	PIZZA SAUCE	DETENTION CENTER	$68.36	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	SPAGHETTI SAUCE	DETENTION CENTER	$76.76	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	TACO SAUCE	DETENTION CENTER	$58.09	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	CREAM OF MUSHROOM	DETENTION CENTER	$127.40	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	TOMATO SOUP	DETENTION CENTER	$100.78	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	TUNA CHUNK	DETENTION CENTER	$157.92	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	APPLE CIDER VINEGAR	DETENTION CENTER	$26.32	Approved
26002630	7/16/2026	GORDON FOOD SERVICE	WHITE DISTILLED VINEGAR	DETENTION CENTER	$13.74	Approved
26002637	7/17/2026	SHUTTLERS UNIFORM INC	UNIFORMS	SAS-HOME SUPPORT	$1,999.99	Approved
26002639	7/17/2026	VASU COMMUNICATION INC	Radio Repairs NTE PO	LAW ENFORCEMENT - SHERIFF	$5,000.00	Approved
26002641	7/17/2026	BORDEN DAIRY	1% HOMOGENZED MILK	DETENTION CENTER	$6,741.00	Approved
26002641	7/17/2026	BORDEN DAIRY	Chocolate Milk Fat Free	DETENTION CENTER	$2,398.50	Approved

26002641	7/17/2026	BORDEN DAIRY	Strawberry 1/2 Pint Milk	DETENTION CENTER	$767.52	Approved
26002642	7/17/2026	EJS LLC	100- X-Small Paper Evidence Ba	LAW ENFORCEMENT - SHERIFF	$403.20	Approved
26002642	7/17/2026	EJS LLC	100- Small Paper Evidence Bags	LAW ENFORCEMENT - SHERIFF	$446.40	Approved
26002642	7/17/2026	EJS LLC	100- Medium Paper Evidence Bag	LAW ENFORCEMENT - SHERIFF	$475.20	Approved
26002642	7/17/2026	EJS LLC	100- Large Paper Evidence Bags	LAW ENFORCEMENT - SHERIFF	$547.20	Approved
26002642	7/17/2026	EJS LLC	Shipping	LAW ENFORCEMENT - SHERIFF	$425.89	Approved
26002644	7/17/2026	KEEFE SUPPLY COMPANY	SOURCREAM POTATO CHIP	DETENTION CENTER	$112.32	Approved
26002644	7/17/2026	KEEFE SUPPLY COMPANY	HOT HOT BBQ	DETENTION CENTER	$112.32	Approved
26002644	7/17/2026	KEEFE SUPPLY COMPANY	BUFFALO WING CHEESE	DETENTION CENTER	$112.32	Approved
26002644	7/17/2026	KEEFE SUPPLY COMPANY	CHEETOS FLAMIN HOT	DETENTION CENTER	$78.08	Approved
26002644	7/17/2026	KEEFE SUPPLY COMPANY	DOLLY ZINGERS VANILLA	DETENTION CENTER	$166.32	Approved
26002644	7/17/2026	KEEFE SUPPLY COMPANY	DONUT GEMS	DETENTION CENTER	$108.00	Approved
26002644	7/17/2026	KEEFE SUPPLY COMPANY	ICED HONEY BUN	DETENTION CENTER	$39.60	Approved
26002644	7/17/2026	KEEFE SUPPLY COMPANY	OREO COOKIE	DETENTION CENTER	$98.40	Approved
26002644	7/17/2026	KEEFE SUPPLY COMPANY	POPTART	DETENTION CENTER	$111.60	Approved
26002644	7/17/2026	KEEFE SUPPLY COMPANY	CUPCAKES	DETENTION CENTER	$110.88	Approved
26002644	7/17/2026	KEEFE SUPPLY COMPANY	SWISS ROLLS	DETENTION CENTER	$240.48	Approved
26002644	7/17/2026	KEEFE SUPPLY COMPANY	STARBURST	DETENTION CENTER	$105.60	Approved
26002646	7/20/2026	COMMAND PRESENCE LLC	TRAINING-INMATE TRANSPORT	JAIL OPERATIONS	$6,500.00	Approved
26002649	7/20/2026	4 IMPRINT INC	FIRST AID KIT	EMERGENCY MANAGEMENT	$1,245.00	Approved
26002649	7/20/2026	4 IMPRINT INC	SET UP CHARGE	EMERGENCY MANAGEMENT	$60.00	Approved
26002649	7/20/2026	4 IMPRINT INC	FREIGHT	EMERGENCY MANAGEMENT	$82.70	Approved
26002650	7/20/2026	4 IMPRINT INC	DRAWSTRING BAG	EMERGENCY MANAGEMENT	$1,795.00	Approved

26002650	7/20/2026	4 IMPRINT INC	SET UP CHARGE	EMERGENCY MANAGEMENT	$35.00	Approved
26002650	7/20/2026	4 IMPRINT INC	FREIGHT	EMERGENCY MANAGEMENT	$94.10	Approved
26002651	7/20/2026	CHAGRIN VALLEY DISPATCH	POSITION 6 VESTA UPS	WIRELESS 9-1-1 GOV. ASSIST.	$255.63	Approved
26002651	7/20/2026	CHAGRIN VALLEY DISPATCH	SERVER ROOM UPS	WIRELESS 9-1-1 GOV. ASSIST.	$881.96	Approved
26002655	7/21/2026	ARGENT INSTITUTIONAL TRUST CO	SERIES 2020B ADMIN FEE	BROWNFIELD DEBT SERVICE	$1,500.00	Approved
26002656	7/21/2026	UNIVERSITY HOSPITALS OF CLEVEL	INV 700000112-7-9-2026	CORONER'S LAB	$2,904.74	Approved
26002657	7/21/2026	ARGENT INSTITUTIONAL TRUST CO	SERIES 2020A ADMIN FEE	BROWNFIELD DEBT SERVICE	$1,500.00	Approved
26002658	7/21/2026	MNJ TECHNOLOGIES DIRECT INC	MINI PCS	EUX-END USER EXPERIENCE	$3,530.00	Approved
26002659	7/21/2026	KEN GANLEY FORD WEST	MISC PARTS	FLEET MAINTENANCE GARAGE	$7,500.00	Approved
26002660	7/21/2026	CANVAAS CONSULTING LLC	CM4858 Remaining Funds	ARPA - GOVT SERV	$8,750.00	Approved
26002661	7/21/2026	ABEL TRUCK & AUTOMOTIVE SUPPLY	MISC PARTS-San	SANITARY OPERATING	$7,000.00	Approved
26002661	7/21/2026	ABEL TRUCK & AUTOMOTIVE SUPPLY	MISC PARTS-rb	MAINTENANCE ENGINEER	$1,500.00	Approved
26002661	7/21/2026	ABEL TRUCK & AUTOMOTIVE SUPPLY	MISC PARTS-FLEET	FLEET MAINTENANCE GARAGE	$1,500.00	Approved
26002662	7/21/2026	MCGREGOR FOUNDATION	LIVABLE CUYA EVENT CATERING	TREASURER DEL. TAX COLLECTIONS	$1,136.88	Approved
26002663	7/21/2026	GRACE ASSETS LLC	Encumbrance request	SANITARY DISTRICTS	$1,769.58	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	N-049-1ML	REGIONAL FORENSIC SCIENCE LAB	$268.00	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	A-140-0.5ML	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	A-923-1ML	REGIONAL FORENSIC SCIENCE LAB	$29.60	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	B-066-0.5ML	REGIONAL FORENSIC SCIENCE LAB	$121.00	Approved

26002667	7/21/2026	SIGMA ALDRICH INC	C-095-1ML	REGIONAL FORENSIC SCIENCE LAB	$155.00	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	D-013-1ML	REGIONAL FORENSIC SCIENCE LAB	$29.60	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	D-015-1ML	REGIONAL FORENSIC SCIENCE LAB	$28.50	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	D-927-1ML	REGIONAL FORENSIC SCIENCE LAB	$29.60	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	M-011-1ML	REGIONAL FORENSIC SCIENCE LAB	$42.80	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	A-139-0.5ML	REGIONAL FORENSIC SCIENCE LAB	$137.00	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	A-071-1ML	REGIONAL FORENSIC SCIENCE LAB	$103.00	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	B-001-1ML	REGIONAL FORENSIC SCIENCE LAB	$42.90	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	P-003-1ML	REGIONAL FORENSIC SCIENCE LAB	$42.90	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	A-005-1ML	REGIONAL FORENSIC SCIENCE LAB	$46.40	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	M-010-1ML	REGIONAL FORENSIC SCIENCE LAB	$42.80	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	M-004-1ML	REGIONAL FORENSIC SCIENCE LAB	$42.80	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	P-056-1ML	REGIONAL FORENSIC SCIENCE LAB	$119.00	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	M-127-1ML	REGIONAL FORENSIC SCIENCE LAB	$237.00	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	XXXXSURCHG	REGIONAL FORENSIC SCIENCE LAB	$32.99	Approved
26002667	7/21/2026	SIGMA ALDRICH INC	P2FREIGHT	REGIONAL FORENSIC SCIENCE LAB	$108.39	Approved
26002669	7/22/2026	UNITED RENTALS (NORTH AMERICA)	MANLIFTS	MAINTENANCE ENGINEER	$1,708.00	Approved

26002670	7/22/2026	MID WEST PRESORT MAILING SERVI	"Ice Cream" Sample Ballots	BOARD OF ELECT ADMINISTRATION	$1,047.50	Approved
26002672	7/22/2026	MNJ TECHNOLOGIES DIRECT INC	Replacement Batteries	EUX-END USER EXPERIENCE	$2,926.00	Approved
26002673	7/22/2026	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 1472G2D-2USB-5-N	CLERK OF COURTS	$5,808.00	Needs Approval
26002675	7/22/2026	ALTERNALITE ELECTRIC INC	Flo performance warranty	COUNTY PARKING GARAGES	$1,814.40	Approved
26002677	7/22/2026	ITALIAN CRAVINGS	CITIZENS ACADEMY WEEK 1	CORONER'S LAB	$535.00	Approved
26002677	7/22/2026	ITALIAN CRAVINGS	CITIZENS ACADEMY WEEK 2	CORONER'S LAB	$455.00	Approved
26002677	7/22/2026	ITALIAN CRAVINGS	CITIZENS ACADEMY WEEK 3	CORONER'S LAB	$590.00	Approved
26002677	7/22/2026	ITALIAN CRAVINGS	CITIZENS ACADEMY WEEK 4	CORONER'S LAB	$520.00	Approved
26002677	7/22/2026	ITALIAN CRAVINGS	CITIZENS ACADEMY WEEK 5	CORONER'S LAB	$665.00	Approved
26002677	7/22/2026	ITALIAN CRAVINGS	CITIZENS ACADEMY WEEK 6	CORONER'S LAB	$375.00	Approved
26002677	7/22/2026	ITALIAN CRAVINGS	CITIZENS ACADEMY WEEK 7	CORONER'S LAB	$690.00	Approved
26002677	7/22/2026	ITALIAN CRAVINGS	CITIZENS ACADEMY WEEK 8	CORONER'S LAB	$565.00	Approved
26002677	7/22/2026	ITALIAN CRAVINGS	CITIZENS ACADEMY WEEK 9	CORONER'S LAB	$665.00	Approved
26002677	7/22/2026	ITALIAN CRAVINGS	CITIZENS ACADEMY WEEK 10	CORONER'S LAB	$525.00	Approved
26002680	7/22/2026	INTEGRATED PRECISION SYSTEMS I	INC LABOR/CONFIG/SHIPPING	BOARD OF ELECTIONS GRANTS	$1,520.43	Approved
26002685	7/23/2026	GK'S CUSTOM POLISHING INC	Boat- Gear lube, Oil Change	OPERATION STONEGARDEN (OPSG)	$2,225.39	Approved
26002687	7/23/2026	DOORS & HARDWARE	MISC HARDWARE	FAC-BUILDING SERVICES	$2,470.00	Approved
26002688	7/23/2026	ACME FENCE	Fence	FCFC OTHER SOCIAL SERV GRANTS	$8,781.00	Approved

26002689	7/23/2026	REPUBLIC SERVICES INC	Compactor repairs	FAC-BUILDING SERVICES	$3,694.95	Approved
26002691	7/23/2026	HITACHI HIGH-TECH AMERICA	5.1E-239	REGIONAL FORENSIC SCIENCE LAB	$4,708.80	Approved
26002691	7/23/2026	HITACHI HIGH-TECH AMERICA	ESTIMATED SHIPPING CHARGE	REGIONAL FORENSIC SCIENCE LAB	$9.31	Approved
26002692	7/23/2026	JUDCO INC	LATCH ADJUSTERS CYLINDER KIT	SANITARY OPERATING	$2,020.00	Approved
26002694	7/24/2026	AABLE RENTS	TENT AND CHAIR RENTAL AUG 11	OFFICE OF THE DIRECTOR	$8,783.50	Approved
26002699	7/24/2026	TRANE US INC	Chiller 1 & 2 repair	FAC-BUILDING SERVICES	$6,007.00	Approved
26002700	7/24/2026	CAYMAN CHEMICAL CO INC	43911	REGIONAL FORENSIC SCIENCE LAB	$898.00	Approved
26002700	7/24/2026	CAYMAN CHEMICAL CO INC	44107	REGIONAL FORENSIC SCIENCE LAB	$972.00	Approved
26002700	7/24/2026	CAYMAN CHEMICAL CO INC	45854	REGIONAL FORENSIC SCIENCE LAB	$478.00	Approved
26002700	7/24/2026	CAYMAN CHEMICAL CO INC	20789	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26002700	7/24/2026	CAYMAN CHEMICAL CO INC	19633	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26002700	7/24/2026	CAYMAN CHEMICAL CO INC	19795	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26002700	7/24/2026	CAYMAN CHEMICAL CO INC	19052	REGIONAL FORENSIC SCIENCE LAB	$338.00	Approved
26002700	7/24/2026	CAYMAN CHEMICAL CO INC	Flat Rate Shipping	REGIONAL FORENSIC SCIENCE LAB	$46.00	Approved
26002700	7/24/2026	CAYMAN CHEMICAL CO INC	DEA Handling Fee - Domesti	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved
26002703	7/24/2026	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$6,000.00	Approved
26002704	7/27/2026	D B JOHNSEN CO	MISC BOILER PARTS	FAC-BUILDING SERVICES	$2,426.00	Approved
26002705	7/27/2026	PRECISION KLEEN INC	DUAL TECH NOZZLES	FAC-BUILDING SERVICES	$8,618.24	Approved

26002707	7/27/2026	SUSAN MARIE GRAY. LAW OFFICES	SETTLEMENT	TREASURER DEL. TAX COLLECTIONS	$5,000.00	Approved
26002708	7/27/2026	INTEGRATED PRECISION SYSTEMS I	Furnish Install Program Mod	BOARD OF ELECT ADMINISTRATION	$6,471.58	Approved
26002713	7/27/2026	JOURNEY CENTER FOR SAFETY AND	2026 ADDITIONAL ENCUMBRANCE	DOMESTIC VIOLENCE	$7,243.03	Needs Approval
26002714	7/27/2026	GORDON FOOD SERVICE	BEEF PATTY	DETENTION CENTER	$447.78	Approved
26002714	7/27/2026	GORDON FOOD SERVICE	GROUND BEEF	DETENTION CENTER	$754.56	Approved
26002714	7/27/2026	GORDON FOOD SERVICE	BROCOOLI CUTS	DETENTION CENTER	$311.94	Approved
26002715	7/27/2026	GORDON FOOD SERVICE	FRIED CHICKEN	DETENTION CENTER	$711.74	Approved
26002715	7/27/2026	GORDON FOOD SERVICE	CHICKEN TENDERS	DETENTION CENTER	$288.48	Approved
26002715	7/27/2026	GORDON FOOD SERVICE	BEEF FRANK	DETENTION CENTER	$310.74	Approved
26002715	7/27/2026	GORDON FOOD SERVICE	PHILLY STEAK	DETENTION CENTER	$561.12	Approved
26002721	7/27/2026	THE ORLANDO BAKING CO & SUBSID	SLICED WHOLE GRAIN BREAD	DETENTION CENTER	$3,084.70	Approved
26002721	7/27/2026	THE ORLANDO BAKING CO & SUBSID	HAMBURGER BUNS	DETENTION CENTER	$336.00	Approved
26002721	7/27/2026	THE ORLANDO BAKING CO & SUBSID	HOT DOG BUNS	DETENTION CENTER	$316.80	Approved
26002721	7/27/2026	THE ORLANDO BAKING CO & SUBSID	FLOUR TORTILLAS	DETENTION CENTER	$95.40	Approved
26002721	7/27/2026	THE ORLANDO BAKING CO & SUBSID	RYE BREAD	DETENTION CENTER	$133.44	Approved
26002723	7/27/2026	AMAZON.COM SALES INC	Ultra High Yield Brank Cart	GENERAL ELECTION	$2,873.90	Approved
26002726	7/28/2026	ULINE INC	HEAVY DUTY BOXES	OFFICE OF THE DIRECTOR	$1,056.00	Approved
26002726	7/28/2026	ULINE INC	SHIPPING	OFFICE OF THE DIRECTOR	$103.32	Approved
26002730	7/28/2026	PFM ASSET MANAGEMENT LLC	2024A ARBITRAGE REPORT	BOND RETIREMENT-GENERAL	$2,000.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	FRESH ORANGES	DETENTION CENTER	$1,760.00	Approved

26002735	7/28/2026	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	$343.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Fresh Strawberries	DETENTION CENTER	$160.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Seedless Grapes	DETENTION CENTER	$48.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Cantaloupe Melons	DETENTION CENTER	$60.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Honeydew Melons	DETENTION CENTER	$63.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Bananas	DETENTION CENTER	$580.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	$2,080.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Red Apples	DETENTION CENTER	$1,600.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Lemons	DETENTION CENTER	$34.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	$480.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Seedless Watermelon	DETENTION CENTER	$72.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$120.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$192.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Pineapple	DETENTION CENTER	$56.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Cilantro	DETENTION CENTER	$56.00	Approved
26002735	7/28/2026	THE SANSON COMPANY	Peaches	DETENTION CENTER	$300.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Tomatoes	DETENTION CENTER	$48.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Grape Tomatoes	DETENTION CENTER	$72.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Potatoes	DETENTION CENTER	$96.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Cabbage	DETENTION CENTER	$16.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Yellow Onion	DETENTION CENTER	$24.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Jumbo Red Onion	DETENTION CENTER	$18.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$18.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	$32.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	$48.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	$12.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Romaine Lettuce	DETENTION CENTER	$600.00	Approved

26002737	7/28/2026	THE SANSON COMPANY	Collard Greens	DETENTION CENTER	$72.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Sweet Potatoes	DETENTION CENTER	$60.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Cole Slaw Shredded	DETENTION CENTER	$40.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Zucchini 1/2	DETENTION CENTER	$10.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Squash	DETENTION CENTER	$12.00	Approved
26002737	7/28/2026	THE SANSON COMPANY	Asparagus	DETENTION CENTER	$384.00	Approved
26002738	7/28/2026	GRAINGER INDUSTRIAL & COMM EQU	41H893	MEDICAL EXAMINER-OPERATIONS	$312.00	Approved
26002738	7/28/2026	GRAINGER INDUSTRIAL & COMM EQU	54VY02	MEDICAL EXAMINER-OPERATIONS	$112.76	Approved
26002738	7/28/2026	GRAINGER INDUSTRIAL & COMM EQU	3TWL3	MEDICAL EXAMINER-OPERATIONS	$1,566.40	Approved
26002738	7/28/2026	GRAINGER INDUSTRIAL & COMM EQU	3TWN6	MEDICAL EXAMINER-OPERATIONS	$784.00	Approved
26002739	7/29/2026	N T RUDDOCK CO	STAUROLITE COARSE SAND	MAINTENANCE ENGINEER	$1,920.00	Approved
26002740	7/29/2026	JUDCO INC	GALION INSTALLATION	ROAD & BRIDGE VEHICLES	$5,200.00	Approved
26002748	7/29/2026	TESCO	Sheriff Bus Repair	FLEET MAINTENANCE GARAGE	$1,140.39	Approved
26002753	7/29/2026	SOLID PLATFORMS INC	ERECTION DISMANTLE OF SCAFFOLD	MAINTENANCE ENGINEER	$7,991.00	Approved
26002754	7/29/2026	ACHIEVEMENT CENT. FOR CHILDREN	Camp Horse Riding Lessons	FCFC OTHER SOCIAL SERV GRANTS	$4,311.50	Unreleased
26002757	7/29/2026	MNJ TECHNOLOGIES DIRECT INC	TYPE A FLASH DRIVE	SECURITY AND DISASTER RECOVERY	$300.00	Approved
26002757	7/29/2026	MNJ TECHNOLOGIES DIRECT INC	FLASH DRIVE BAR PLUS	SECURITY AND DISASTER RECOVERY	$866.00	Approved
26002775	7/30/2026	METTLER-TOLEDO RAININ LLC	30389225	REGIONAL FORENSIC SCIENCE LAB	$1,282.50	Approved
26002775	7/30/2026	METTLER-TOLEDO RAININ LLC	Freight Charges	REGIONAL FORENSIC SCIENCE LAB	$67.33	Approved
26002778	7/30/2026	W W GRAINGER INC	GRAFFTI REMOVER	DETENTION CENTER	$489.12	Approved

26002778	7/30/2026	W W GRAINGER INC	SCRUBBER SPONGE	DETENTION CENTER	$547.20	Approved
26002778	7/30/2026	W W GRAINGER INC	SCRUB BRUSH	DETENTION CENTER	$94.32	Approved
26002780	7/30/2026	FAUST PSYCHOLOGICAL SERVICES	Post-Critical Incident Eval	LAW ENFORCEMENT - SHERIFF	$1,581.25	Approved
26002784	7/31/2026	ULINE INC	9 POCKET	DETENTION CENTER	$1,350.00	Approved
26002784	7/31/2026	ULINE INC	SHIPPING /HANDLING	DETENTION CENTER	$114.30	Approved
26002785	7/31/2026	USA BLUEBOOK	TANK VENT LIFT LOG BOOK	SANITARY OPERATING	$1,488.65	Approved
26002788	7/31/2026	JUDCO INC	PINTLE PLATE REPLACEMEN T	SANITARY OPERATING	$6,800.00	Approved
26002792	7/31/2026	AGILENT TECHNOLOGIES INC	G7077-67115	REGIONAL FORENSIC SCIENCE LAB	$6,511.00	Approved
26002793	7/31/2026	INTERIOR SUPPLY INC	Ceiling tiles	FAC-BUILDING SERVICES	$1,059.90	Approved
26002797	7/31/2026	GREAT NORTHERN FENCE INC	(2) Guardrails	MAINTENANCE ENGINEER	$1,841.80	Approved
26002128	6/1/2026	IIA QUALITY SERVICES LLC	IIA Group Membership 2026-2027	INTERNAL AUDIT	$1,140.00	Approved
26002137	6/2/2026	AGILENT TECHNOLOGIES INC	122-5532UI	REGIONAL FORENSIC SCIENCE LAB	$3,324.36	Approved
26002137	6/2/2026	AGILENT TECHNOLOGIES INC	9301-0725	REGIONAL FORENSIC SCIENCE LAB	$1,128.00	Approved
26002137	6/2/2026	AGILENT TECHNOLOGIES INC	G4514-60610	REGIONAL FORENSIC SCIENCE LAB	$210.00	Approved
26002138	6/2/2026	UNIVERSAL NORTH INC	VARIOUS APPAREL	SUSTAINABILITY	$3,578.75	Approved
26002139	6/2/2026	NORIX GROUP INC	COMFRONT SEAL MATTRESS	DETENTION CENTER	$2,700.00	Approved
26002139	6/2/2026	NORIX GROUP INC	SHIPPING	DETENTION CENTER	$297.78	Approved
26002142	6/2/2026	AMAZON.COM SALES INC	VARIOUS EQUIPMENT 150	EUX-END USER EXPERIENCE	$879.27	Approved
26002142	6/2/2026	AMAZON.COM SALES INC	VARIOUS EQUIPMENT 1101	TECHNOLOGY CAPITAL PROJECTS	$502.70	Approved
26002142	6/2/2026	AMAZON.COM SALES INC	VARIOUS EQUIPMENT 0601	TECHNOLOGY CAPITAL PROJECTS	$215.13	Approved

26002144	6/3/2026	UNITED BUSINESS SUPPLY	Roll Towels	DETENTION CENTER	$1,211.40	Approved
26002146	6/3/2026	MEDVET CLEVELAND WEST	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,100.32	Approved
26002149	6/3/2026	GOVCONNECTION INC	43" INCH NONSMART MONITOR	DETENTION CENTER	$2,232.50	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	P-038/P-038-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.65	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	N-046/N-046-1ML	REGIONAL FORENSIC SCIENCE LAB	$112.50	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	R-011/R-011-1ML	REGIONAL FORENSIC SCIENCE LAB	$155.70	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	H-119/H-119-1ML	REGIONAL FORENSIC SCIENCE LAB	$213.30	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	N-003/N-003-1ML	REGIONAL FORENSIC SCIENCE LAB	$84.51	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	S29/HND-S29	REGIONAL FORENSIC SCIENCE LAB	$0.00	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	E-081/E-081-1ML	REGIONAL FORENSIC SCIENCE LAB	$170.10	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	M-152/M-152-1ML	REGIONAL FORENSIC SCIENCE LAB	$156.60	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	H-099/H-099-1ML	REGIONAL FORENSIC SCIENCE LAB	$223.20	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	S27/HND-S27	REGIONAL FORENSIC SCIENCE LAB	$65.00	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	P-056/P-056-1ML	REGIONAL FORENSIC SCIENCE LAB	$107.10	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	A-005/A-005-1ML	REGIONAL FORENSIC SCIENCE LAB	$41.76	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	M-004/M-004-1ML	REGIONAL FORENSIC SCIENCE LAB	$38.52	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	M-010/M-010-1ML	REGIONAL FORENSIC SCIENCE LAB	$38.52	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	M-011/M-011-1ML	REGIONAL FORENSIC SCIENCE LAB	$38.52	Approved

26002153	6/3/2026	CERILLIANT CORPORATION	H-017/H-017-1ML	REGIONAL FORENSIC SCIENCE LAB	$234.90	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	M-139/M-139-1ML	REGIONAL FORENSIC SCIENCE LAB	$197.10	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	F3/FRT-F03	REGIONAL FORENSIC SCIENCE LAB	$35.00	Approved
26002153	6/3/2026	CERILLIANT CORPORATION	TARIFF SURCHARGE	REGIONAL FORENSIC SCIENCE LAB	$36.76	Approved
26002154	6/3/2026	OHIO MENTOR INC	IHBT Services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
26002155	6/3/2026	NATIONAL MEDICAL SERVICES INC	outside testing	CORONER'S LAB	$2,693.00	Approved
26002156	6/3/2026	CAYMAN CHEMICAL CO INC	42307	REGIONAL FORENSIC SCIENCE LAB	$81.00	Approved
26002156	6/3/2026	CAYMAN CHEMICAL CO INC	45349	REGIONAL FORENSIC SCIENCE LAB	$87.00	Approved
26002156	6/3/2026	CAYMAN CHEMICAL CO INC	42301	REGIONAL FORENSIC SCIENCE LAB	$81.00	Approved
26002156	6/3/2026	CAYMAN CHEMICAL CO INC	44084	REGIONAL FORENSIC SCIENCE LAB	$229.00	Approved
26002156	6/3/2026	CAYMAN CHEMICAL CO INC	18567	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26002156	6/3/2026	CAYMAN CHEMICAL CO INC	35468	REGIONAL FORENSIC SCIENCE LAB	$236.00	Approved
26002156	6/3/2026	CAYMAN CHEMICAL CO INC	18930	REGIONAL FORENSIC SCIENCE LAB	$252.00	Approved
26002156	6/3/2026	CAYMAN CHEMICAL CO INC	42292	REGIONAL FORENSIC SCIENCE LAB	$754.00	Approved
26002156	6/3/2026	CAYMAN CHEMICAL CO INC	Flat Rate Shipping	REGIONAL FORENSIC SCIENCE LAB	$46.00	Approved
26002157	6/3/2026	CONSTANT CONTACT INC	Constant Contact Plus	BOARD OF ELECT ADMINISTRATION	$3,308.90	Approved
26002158	6/4/2026	STAN B WALTERS & ASSOCIATES	MASTERING INTERVIEWING	LAW ENFORCEMENT CPT	$4,875.00	Approved

26002164	6/4/2026	MNJ TECHNOLOGIES DIRECT INC	Business Headphones	EMERGENCY MANAGEMENT	$1,490.00	Approved
26002166	6/4/2026	GORDON FOOD SERVICE	Ground Beef Patties	DETENTION CENTER	$299.12	Approved
26002166	6/4/2026	GORDON FOOD SERVICE	Ground Beef Bulk	DETENTION CENTER	$565.49	Approved
26002166	6/4/2026	GORDON FOOD SERVICE	Philly Steak	DETENTION CENTER	$284.97	Approved
26002167	6/4/2026	GORDON FOOD SERVICE	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$97.45	Approved
26002167	6/4/2026	GORDON FOOD SERVICE	High Density, 22 Micron, 38 x	DETENTION CENTER	$407.00	Approved
26002167	6/4/2026	GORDON FOOD SERVICE	VINYL GLOVES XLARGE	DETENTION CENTER	$74.74	Approved
26002167	6/4/2026	GORDON FOOD SERVICE	Medium-Weight Plastic Spoons,	DETENTION CENTER	$125.70	Approved
26002167	6/4/2026	GORDON FOOD SERVICE	5-COMPARTMENT SCHOOL LUNCH TRAY	DETENTION CENTER	$423.70	Approved
26002167	6/4/2026	GORDON FOOD SERVICE	WATER CONE CUPS	DETENTION CENTER	$169.14	Approved
26002167	6/4/2026	GORDON FOOD SERVICE	12 OUNCE FOAM HOT & COLD CUPS	DETENTION CENTER	$85.58	Approved
26002167	6/4/2026	GORDON FOOD SERVICE	10 OUNCE FOAM BOWLS	DETENTION CENTER	$58.06	Approved
26002167	6/4/2026	GORDON FOOD SERVICE	Baking Pan Covers	DETENTION CENTER	$28.65	Approved
26002167	6/4/2026	GORDON FOOD SERVICE	Quilion Baking Sheets	DETENTION CENTER	$64.07	Approved
26002167	6/4/2026	GORDON FOOD SERVICE	Foil Pan Half	DETENTION CENTER	$71.26	Approved
26002167	6/4/2026	GORDON FOOD SERVICE	Full Foil Pan	DETENTION CENTER	$96.10	Approved
26002167	6/4/2026	GORDON FOOD SERVICE	Freezer Bags	DETENTION CENTER	$90.30	Approved
26002169	6/4/2026	HACH CHEMICAL	Water meter	SANITARY OPERATING	$4,388.46	Approved
26002170	6/4/2026	GORDON FOOD SERVICE	Drum Sticks	DETENTION CENTER	$154.08	Approved
26002170	6/4/2026	GORDON FOOD SERVICE	CHICKEN PATTIES	DETENTION CENTER	$147.12	Approved
26002170	6/4/2026	GORDON FOOD SERVICE	Chicken Nuggets	DETENTION CENTER	$102.12	Approved
26002170	6/4/2026	GORDON FOOD SERVICE	CHICKEN BREAST FILETS	DETENTION CENTER	$101.32	Approved

26002170	6/4/2026	GORDON FOOD SERVICE	Diced Chicken	DETENTION CENTER	$119.60	Approved
26002170	6/4/2026	GORDON FOOD SERVICE	Fajita Marinated Chicken	DETENTION CENTER	$171.20	Approved
26002170	6/4/2026	GORDON FOOD SERVICE	Chicken Tenders	DETENTION CENTER	$192.32	Approved
26002170	6/4/2026	GORDON FOOD SERVICE	Shredded Chicken	DETENTION CENTER	$161.04	Approved
26002170	6/4/2026	GORDON FOOD SERVICE	8-Cut Chicken	DETENTION CENTER	$400.56	Approved
26002171	6/4/2026	GORDON FOOD SERVICE	Whole Grain or Multi Grain Bag	DETENTION CENTER	$147.25	Approved
26002171	6/4/2026	GORDON FOOD SERVICE	French Toast, Sticks, Plain, F	DETENTION CENTER	$146.28	Approved
26002171	6/4/2026	GORDON FOOD SERVICE	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$92.01	Approved
26002171	6/4/2026	GORDON FOOD SERVICE	Pancakes, whole grain, frozen,	DETENTION CENTER	$99.24	Approved
26002171	6/4/2026	GORDON FOOD SERVICE	Sliced Buttermilk Biscuits, Ro	DETENTION CENTER	$233.50	Approved
26002171	6/4/2026	GORDON FOOD SERVICE	Turkey Sausage Pancake Wraps,	DETENTION CENTER	$94.71	Approved
26002171	6/4/2026	GORDON FOOD SERVICE	Whole Grain Bean/Egg/Chee se Bu	DETENTION CENTER	$228.27	Approved
26002171	6/4/2026	GORDON FOOD SERVICE	Hushpuppies	DETENTION CENTER	$59.64	Approved
26002172	6/4/2026	GORDON FOOD SERVICE	Maple Syrup Cup 1.5oz	DETENTION CENTER	$68.06	Approved
26002172	6/4/2026	GORDON FOOD SERVICE	Syrup Gallon Jugs	DETENTION CENTER	$41.63	Approved
26002172	6/4/2026	GORDON FOOD SERVICE	Egg Patties	DETENTION CENTER	$49.80	Approved
26002172	6/4/2026	GORDON FOOD SERVICE	Strawberry Poptart	DETENTION CENTER	$107.76	Approved
26002172	6/4/2026	GORDON FOOD SERVICE	Brown Sugar Pop Tart	DETENTION CENTER	$112.00	Approved
26002172	6/4/2026	GORDON FOOD SERVICE	Cherry Poptart	DETENTION CENTER	$111.92	Approved
26002172	6/4/2026	GORDON FOOD SERVICE	Cinnamon Bun	DETENTION CENTER	$133.47	Approved
26002172	6/4/2026	GORDON FOOD SERVICE	Variety Granola Bars	DETENTION CENTER	$92.04	Approved
26002172	6/4/2026	GORDON FOOD SERVICE	Donut Cake	DETENTION CENTER	$38.15	Approved

26002172	6/4/2026	GORDON FOOD SERVICE	Liquid Eggs w Citric Acid	DETENTION CENTER	$109.82	Approved
26002172	6/4/2026	GORDON FOOD SERVICE	Liquid Scrambled Egg Mix	DETENTION CENTER	$207.64	Approved
26002172	6/4/2026	GORDON FOOD SERVICE	Syrup Cup-Sugar Free	DETENTION CENTER	$114.96	Approved
26002172	6/4/2026	GORDON FOOD SERVICE	TRIX Cereal Bar	DETENTION CENTER	$111.45	Approved
26002172	6/4/2026	GORDON FOOD SERVICE	Strawberry Cherrio Cereal Bar	DETENTION CENTER	$111.33	Approved
26002173	6/4/2026	GORDON FOOD SERVICE	Green Beans	DETENTION CENTER	$154.56	Approved
26002173	6/4/2026	GORDON FOOD SERVICE	BROCCOLI CUTS	DETENTION CENTER	$155.97	Approved
26002173	6/4/2026	GORDON FOOD SERVICE	SLICED CARROTS	DETENTION CENTER	$110.88	Approved
26002173	6/4/2026	GORDON FOOD SERVICE	CUT CORN	DETENTION CENTER	$218.75	Approved
26002173	6/4/2026	GORDON FOOD SERVICE	GREEN PEAS	DETENTION CENTER	$239.00	Approved
26002173	6/4/2026	GORDON FOOD SERVICE	CHOPPED SPINACH	DETENTION CENTER	$75.08	Approved
26002173	6/4/2026	GORDON FOOD SERVICE	CAPRI VEGETABLE BLEND	DETENTION CENTER	$86.28	Approved
26002173	6/4/2026	GORDON FOOD SERVICE	COB CORN	DETENTION CENTER	$80.68	Approved
26002173	6/4/2026	GORDON FOOD SERVICE	BRUSSELS SPROUTS	DETENTION CENTER	$89.74	Approved
26002173	6/4/2026	GORDON FOOD SERVICE	Stew Vegetable	DETENTION CENTER	$88.08	Approved
26002173	6/4/2026	GORDON FOOD SERVICE	COLLARD GREENS	DETENTION CENTER	$40.91	Approved
26002173	6/4/2026	GORDON FOOD SERVICE	Fried Rice w/Vegetable	DETENTION CENTER	$63.88	Approved
26002174	6/4/2026	GORDON FOOD SERVICE	Tradional Pizza Crust	DETENTION CENTER	$175.16	Approved
26002174	6/4/2026	GORDON FOOD SERVICE	Beef & Bean Burritos	DETENTION CENTER	$277.48	Approved
26002174	6/4/2026	GORDON FOOD SERVICE	Grape Jelly Uncrustables	DETENTION CENTER	$162.16	Approved
26002174	6/4/2026	GORDON FOOD SERVICE	Breadsticks	DETENTION CENTER	$382.92	Approved
26002174	6/4/2026	GORDON FOOD SERVICE	Pita Bread	DETENTION CENTER	$129.84	Approved
26002174	6/4/2026	GORDON FOOD SERVICE	Uncrustable Strawberry	DETENTION CENTER	$167.48	Approved
26002174	6/4/2026	GORDON FOOD SERVICE	Stuffed Crust Pizza	DETENTION CENTER	$287.36	Approved
26002174	6/4/2026	GORDON FOOD SERVICE	Egg Rolls	DETENTION CENTER	$206.32	Approved

26002175	6/4/2026	GORDON FOOD SERVICE	Lunch Meat Combo, 12/1lb packs	DETENTION CENTER	$165.30	Approved
26002175	6/4/2026	GORDON FOOD SERVICE	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$215.52	Approved
26002175	6/4/2026	GORDON FOOD SERVICE	bologna	DETENTION CENTER	$115.11	Approved
26002175	6/4/2026	GORDON FOOD SERVICE	Turkey Sliced Combo Italian	DETENTION CENTER	$287.28	Approved
26002175	6/4/2026	GORDON FOOD SERVICE	Turkey Frank	DETENTION CENTER	$82.88	Approved
26002175	6/4/2026	GORDON FOOD SERVICE	Turkey Sausage Breakfast	DETENTION CENTER	$239.15	Approved
26002358	6/4/2026	GORDON FOOD SERVICE	Chicken Leg QTR	DETENTION CENTER	$154.08	Approved
26002358	6/4/2026	GORDON FOOD SERVICE	Chicken Brst	DETENTION CENTER	$100.00	Approved
26002358	6/4/2026	GORDON FOOD SERVICE	Chicken Patty	DETENTION CENTER	$150.52	Approved
26002358	6/4/2026	GORDON FOOD SERVICE	Chicken Fajita	DETENTION CENTER	$171.20	Approved
26002358	6/4/2026	GORDON FOOD SERVICE	Homestyle Chicken	DETENTION CENTER	$102.12	Approved
26002358	6/4/2026	GORDON FOOD SERVICE	Shredded Chicken	DETENTION CENTER	$158.16	Approved
26002358	6/4/2026	GORDON FOOD SERVICE	Diced Chicken	DETENTION CENTER	$119.60	Approved
26002358	6/4/2026	GORDON FOOD SERVICE	Hot & Spicy Chicken	DETENTION CENTER	$408.08	Approved
26002358	6/4/2026	GORDON FOOD SERVICE	Chicken Tenders	DETENTION CENTER	$192.32	Approved
26002362	6/4/2026	GORDON FOOD SERVICE	Lunch Meat Combo, 12/1lb packs	DETENTION CENTER	$165.30	Approved
26002362	6/4/2026	GORDON FOOD SERVICE	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$217.84	Approved
26002362	6/4/2026	GORDON FOOD SERVICE	bologna	DETENTION CENTER	$111.89	Approved
26002362	6/4/2026	GORDON FOOD SERVICE	Turkey Sliced Combo Italian	DETENTION CENTER	$286.14	Approved
26002362	6/4/2026	GORDON FOOD SERVICE	Turkey Frank	DETENTION CENTER	$76.72	Approved
26002362	6/4/2026	GORDON FOOD SERVICE	Turkey Sausage	DETENTION CENTER	$239.15	Approved
26002367	6/4/2026	GORDON FOOD SERVICE	Tradional Pizza Crust	DETENTION CENTER	$175.16	Approved
26002367	6/4/2026	GORDON FOOD SERVICE	Beef & Bean Burritos	DETENTION CENTER	$277.48	Approved
26002367	6/4/2026	GORDON FOOD SERVICE	Grape Jelly Uncrustables	DETENTION CENTER	$162.16	Approved

26002367	6/4/2026	GORDON FOOD SERVICE	Breadsticks	DETENTION CENTER	$382.92	Approved
26002367	6/4/2026	GORDON FOOD SERVICE	Pita Bread	DETENTION CENTER	$129.84	Approved
26002367	6/4/2026	GORDON FOOD SERVICE	Stuffed Crust Pizza	DETENTION CENTER	$287.36	Approved
26002367	6/4/2026	GORDON FOOD SERVICE	Uncrustable	DETENTION CENTER	$167.48	Approved
26002367	6/4/2026	GORDON FOOD SERVICE	Egg Rolls	DETENTION CENTER	$206.32	Approved
PJ2615768	6/4/2026	CLEVELAND MAGAZINE	JUNE 2026 - INSERT: 1 Pages	BODD EXECUTIVE & PUBLIC INFORM	$10,000.00	Approved
26002179	6/5/2026	US POSTMASTER	PO BOX 94404	TREASURY MANAGEMENT	$1,980.00	Approved
26002180	6/5/2026	FEDERAL EXPRESS CORP	Blanket PO	REGIONAL FORENSIC SCIENCE LAB	$5,000.00	Approved
26002181	6/5/2026	CUMMINS ALLISON CORP	SCANNER SERVICE/MAINTENANCE	TREASURY MANAGEMENT	$634.00	Approved
26002181	6/5/2026	CUMMINS ALLISON CORP	SCANNER SERVICE/MAINTENANCE	TREASURY MANAGEMENT	$366.00	Approved
26002181	6/5/2026	CUMMINS ALLISON CORP	SCANNER SERVICE/MAINTENANCE	TREASURY MANAGEMENT	$366.00	Approved
26002182	6/5/2026	IDEXX DISTRIBUTION CORP	Emergency vet service	DICK GODDARD BEST FRIENDS FUND	$4,013.33	Approved
26002184	6/5/2026	N T RUDDOCK CO	STAUROLITE	MAINTENANCE ENGINEER	$3,840.00	Approved
26002184	6/5/2026	N T RUDDOCK CO	FREIGHT	MAINTENANCE ENGINEER	$250.00	Approved
26002189	6/8/2026	JOHNSON CONTROLS US HOLDINGS	jail 1 annunc board	FAC-BUILDING SERVICES	$1,415.23	Approved
26002191	6/8/2026	A & A SAFETY	(40) 42" LOOPER CONE	MAINTENANCE ENGINEER	$1,315.20	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	CREAMY ITALIAN DRESSING	DETENTION CENTER	$142.56	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Ranch Dressing	DETENTION CENTER	$134.28	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Whipped Salad Dressing	DETENTION CENTER	$49.66	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	BBQ Sauce Dipping Cups	DETENTION CENTER	$53.44	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Italian Dressing	DETENTION CENTER	$65.26	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	COle Slaw Dressing	DETENTION CENTER	$57.15	Approved

26002193	6/8/2026	GORDON FOOD SERVICE	French Dressing	DETENTION CENTER	$46.33	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Ketchup	DETENTION CENTER	$38.79	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Duck Sauce	DETENTION CENTER	$19.11	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Dill Pickle Chips	DETENTION CENTER	$40.89	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	BBQ Sauce	DETENTION CENTER	$75.80	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Teriyaki Sauce	DETENTION CENTER	$70.29	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Tartar Sauce	DETENTION CENTER	$26.63	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Ketchup Pakcets	DETENTION CENTER	$44.82	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Mustard Packets	DETENTION CENTER	$61.95	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Mayonnaise Packets	DETENTION CENTER	$110.10	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Hot Sauce Packets	DETENTION CENTER	$18.73	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Taco Suace Packets	DETENTION CENTER	$33.86	Approved
26002193	6/8/2026	GORDON FOOD SERVICE	Pickle Spears	DETENTION CENTER	$42.98	Approved
26002194	6/8/2026	GORDON FOOD SERVICE	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$97.45	Approved
26002194	6/8/2026	GORDON FOOD SERVICE	High Density, 22 Micron, 38 x	DETENTION CENTER	$407.00	Approved
26002194	6/8/2026	GORDON FOOD SERVICE	VINYL GLOCES XLARGE	DETENTION CENTER	$74.88	Approved
26002194	6/8/2026	GORDON FOOD SERVICE	Medium-Weight Plastic Spoons,	DETENTION CENTER	$251.40	Approved
26002194	6/8/2026	GORDON FOOD SERVICE	5-COMPARTMENT SCHOOL LUNCH TRAY	DETENTION CENTER	$635.55	Approved
26002194	6/8/2026	GORDON FOOD SERVICE	WATER CONE CUPS	DETENTION CENTER	$169.14	Approved
26002194	6/8/2026	GORDON FOOD SERVICE	12 OUNCE FOAM HOT & COLD CUPS	DETENTION CENTER	$97.42	Approved
26002194	6/8/2026	GORDON FOOD SERVICE	200 Ct Package, 12/Case	DETENTION CENTER	$71.24	Approved
26002194	6/8/2026	GORDON FOOD SERVICE	10 OUNCE FOAM BOWLS	DETENTION CENTER	$58.06	Approved

26002194	6/8/2026	GORDON FOOD SERVICE	Baking Pan Covers	DETENTION CENTER	$28.65	Approved
26002194	6/8/2026	GORDON FOOD SERVICE	Quilion Baking Sheets	DETENTION CENTER	$64.07	Approved
26002195	6/8/2026	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$314.56	Approved
26002195	6/8/2026	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$273.90	Approved
26002195	6/8/2026	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$365.35	Approved
26002195	6/8/2026	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$146.70	Approved
26002195	6/8/2026	GORDON FOOD SERVICE	Gyro Meat, Sliced, IQF, 1.25 O	DETENTION CENTER	$149.01	Approved
26002195	6/8/2026	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	$187.32	Approved
26002195	6/8/2026	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	$136.54	Approved
26002195	6/8/2026	GORDON FOOD SERVICE	2/5LB PER BOX	DETENTION CENTER	$61.08	Approved
26002195	6/8/2026	GORDON FOOD SERVICE	Fish Sticks	DETENTION CENTER	$165.96	Approved
26002197	6/8/2026	GORDON FOOD SERVICE	Brown Gravy Mix 15 Oz Bag, 12/	DETENTION CENTER	$158.04	Approved
26002197	6/8/2026	GORDON FOOD SERVICE	Chicken Gravy Mix 15 Oz Bag, 12/Case	DETENTION CENTER	$53.98	Approved
26002197	6/8/2026	GORDON FOOD SERVICE	Turkey Gravy Mix 15 Oz Bag, 12/Case	DETENTION CENTER	$64.12	Approved
26002197	6/8/2026	GORDON FOOD SERVICE	Salt Seasoning 5 Lb Tub, 2/Case	DETENTION CENTER	$30.84	Approved
26002197	6/8/2026	GORDON FOOD SERVICE	Chicken Base 1/pail /chicken base	DETENTION CENTER	$327.80	Approved
26002197	6/8/2026	GORDON FOOD SERVICE	Beef Base	DETENTION CENTER	$157.48	Approved
26002197	6/8/2026	GORDON FOOD SERVICE	Garlic Powder	DETENTION CENTER	$356.76	Approved
26002197	6/8/2026	GORDON FOOD SERVICE	Assorted Jelly Cups	DETENTION CENTER	$61.24	Approved

26002197	6/8/2026	GORDON FOOD SERVICE	Onion Powder	DETENTION CENTER	$36.13	Approved
26002198	6/8/2026	GORDON FOOD SERVICE	Maple Syrup Cup 1.5oz	DETENTION CENTER	$68.06	Approved
26002198	6/8/2026	GORDON FOOD SERVICE	Syrup Gallon Jugs	DETENTION CENTER	$41.63	Approved
26002198	6/8/2026	GORDON FOOD SERVICE	Egg Patties	DETENTION CENTER	$124.50	Approved
26002198	6/8/2026	GORDON FOOD SERVICE	Strawberry Poptart	DETENTION CENTER	$96.86	Approved
26002198	6/8/2026	GORDON FOOD SERVICE	Cinnamon Poptart	DETENTION CENTER	$96.24	Approved
26002198	6/8/2026	GORDON FOOD SERVICE	Cinnamon Bun	DETENTION CENTER	$133.47	Approved
26002198	6/8/2026	GORDON FOOD SERVICE	Variety Granola Bars	DETENTION CENTER	$92.04	Approved
26002198	6/8/2026	GORDON FOOD SERVICE	Liquid Eggs w Citric Acid	DETENTION CENTER	$109.82	Approved
26002198	6/8/2026	GORDON FOOD SERVICE	Liquid Scrambled Egg Mix	DETENTION CENTER	$208.32	Approved
26002198	6/8/2026	GORDON FOOD SERVICE	Syrup Cup-Sugar Free	DETENTION CENTER	$121.38	Approved
26002198	6/8/2026	GORDON FOOD SERVICE	TRIX Cereal Bar	DETENTION CENTER	$111.45	Approved
26002198	6/8/2026	GORDON FOOD SERVICE	Strawberry Cherrio Cereal Bar	DETENTION CENTER	$111.33	Approved
26002202	6/8/2026	HAMILTON COMPANY	ML625-DIL	REGIONAL FORENSIC SCIENCE LAB	$5,462.50	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Soft Oatmeal Cookies	DETENTION CENTER	$50.61	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Fudge Brownie	DETENTION CENTER	$36.79	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Grandma Chocolate Chip Cookie	DETENTION CENTER	$103.89	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	White Cheddar Popcorn	DETENTION CENTER	$89.08	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Whole Grain Pretzels	DETENTION CENTER	$87.34	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Animal Crackers	DETENTION CENTER	$71.82	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Garden Salsa Sun Chips	DETENTION CENTER	$42.66	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Chex Mix Whole Grain	DETENTION CENTER	$59.90	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Chex Mix Whole Grain Strawberr	DETENTION CENTER	$59.90	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Cheez it Whole Grain	DETENTION CENTER	$33.86	Approved

26002204	6/8/2026	GORDON FOOD SERVICE	Saltine Crackers	DETENTION CENTER	$47.86	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Banana Pudding	DETENTION CENTER	$86.54	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Fortune Cookies	DETENTION CENTER	$34.64	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Sheet Cake	DETENTION CENTER	$75.60	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Potato Chips bulk	DETENTION CENTER	$187.38	Approved
26002204	6/8/2026	GORDON FOOD SERVICE	Yellow Corn Chips	DETENTION CENTER	$76.70	Approved
26002208	6/8/2026	4 IMPRINT INC	PROMO	WORK FIRST SVCS	$2,282.37	Approved
26002359	6/8/2026	GORDON FOOD SERVICE	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$97.45	Approved
26002359	6/8/2026	GORDON FOOD SERVICE	High Density, 22 Micron, 38 x Gloves	DETENTION CENTER	$167.66	Approved
26002359	6/8/2026	GORDON FOOD SERVICE	VINYL GLOVES XLARGE	DETENTION CENTER	$74.88	Approved
26002359	6/8/2026	GORDON FOOD SERVICE	Medium-Weight Plastic Spoons,	DETENTION CENTER	$250.90	Approved
26002359	6/8/2026	GORDON FOOD SERVICE	5-COMPARTMENT SCHOOL LUNCH TRA	DETENTION CENTER	$635.55	Approved
26002359	6/8/2026	GORDON FOOD SERVICE	Foam Bowl	DETENTION CENTER	$58.06	Approved
26002359	6/8/2026	GORDON FOOD SERVICE	Bun Pan	DETENTION CENTER	$28.65	Approved
26002359	6/8/2026	GORDON FOOD SERVICE	Foam Cup	DETENTION CENTER	$97.42	Approved
26002359	6/8/2026	GORDON FOOD SERVICE	Cone Cup	DETENTION CENTER	$169.14	Approved
26002359	6/8/2026	GORDON FOOD SERVICE	Liners	DETENTION CENTER	$64.07	Approved
26002359	6/8/2026	GORDON FOOD SERVICE	SQUFF Cup	DETENTION CENTER	$71.24	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Soft Oatmeal Cookies	DETENTION CENTER	$50.61	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Fudge Brownie	DETENTION CENTER	$36.79	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Grandma Chocolate Chip Cookie	DETENTION CENTER	$103.89	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	White Cheddar Popcorn	DETENTION CENTER	$89.08	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Whole Grain Pretzels	DETENTION CENTER	$87.34	Approved

26002360	6/8/2026	GORDON FOOD SERVICE	Yellow Sheet Cake	DETENTION CENTER	$75.60	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Fortune Cookies	DETENTION CENTER	$34.64	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Garden Salsa Sun Chips	DETENTION CENTER	$42.66	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Potato Chips bulk	DETENTION CENTER	$187.38	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Tortilla Chips	DETENTION CENTER	$76.70	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Cheez it Whole Grain	DETENTION CENTER	$33.86	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Graham Cracker	DETENTION CENTER	$71.82	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Saltine Crackers	DETENTION CENTER	$47.86	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Pudding	DETENTION CENTER	$86.54	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Chex Mix	DETENTION CENTER	$59.90	Approved
26002360	6/8/2026	GORDON FOOD SERVICE	Strawberry Yogurt Snack	DETENTION CENTER	$59.90	Approved
26002363	6/8/2026	GORDON FOOD SERVICE	Maple Syrup Cup 1.5oz	DETENTION CENTER	$68.06	Approved
26002363	6/8/2026	GORDON FOOD SERVICE	Syrup Gallon Jugs	DETENTION CENTER	$41.63	Approved
26002363	6/8/2026	GORDON FOOD SERVICE	Egg Patties	DETENTION CENTER	$124.50	Approved
26002363	6/8/2026	GORDON FOOD SERVICE	Strawberry Poptart	DETENTION CENTER	$96.86	Approved
26002363	6/8/2026	GORDON FOOD SERVICE	Cinnamon Poptart	DETENTION CENTER	$96.24	Approved
26002363	6/8/2026	GORDON FOOD SERVICE	Donut Cake	DETENTION CENTER	$19.14	Approved
26002363	6/8/2026	GORDON FOOD SERVICE	Scrambled Egg	DETENTION CENTER	$208.32	Approved
26002363	6/8/2026	GORDON FOOD SERVICE	Liquid Egg	DETENTION CENTER	$109.82	Approved
26002363	6/8/2026	GORDON FOOD SERVICE	Cheerio Bar	DETENTION CENTER	$111.33	Approved
26002363	6/8/2026	GORDON FOOD SERVICE	Cinnamon Bun	DETENTION CENTER	$133.47	Approved
26002363	6/8/2026	GORDON FOOD SERVICE	TRIX Cereal Bar	DETENTION CENTER	$111.45	Approved
26002363	6/8/2026	GORDON FOOD SERVICE	Granola Variety Pack	DETENTION CENTER	$92.04	Approved
26002363	6/8/2026	GORDON FOOD SERVICE	Sugar Free Syrup	DETENTION CENTER	$121.38	Approved
26002368	6/8/2026	GORDON FOOD SERVICE	MOZZARELLA SHREDDED CHEESE	DETENTION CENTER	$87.22	Approved
26002368	6/8/2026	GORDON FOOD SERVICE	Mexican Blend Monterey Jack Ch	DETENTION CENTER	$85.76	Approved

26002368	6/8/2026	GORDON FOOD SERVICE	Sour Cream	DETENTION CENTER	$61.74	Approved
26002368	6/8/2026	GORDON FOOD SERVICE	Tzatziki Sauce	DETENTION CENTER	$39.52	Approved
26002368	6/8/2026	GORDON FOOD SERVICE	Strawberry Banana Yogurt	DETENTION CENTER	$96.88	Approved
26002368	6/8/2026	GORDON FOOD SERVICE	Cream Cheese	DETENTION CENTER	$27.03	Approved
26002368	6/8/2026	GORDON FOOD SERVICE	Strawberry Cheese	DETENTION CENTER	$46.02	Approved
26002368	6/8/2026	GORDON FOOD SERVICE	Egg	DETENTION CENTER	$10.30	Approved
26002368	6/8/2026	GORDON FOOD SERVICE	Margarine	DETENTION CENTER	$205.95	Approved
26002368	6/8/2026	GORDON FOOD SERVICE	Vanilla Yogurt	DETENTION CENTER	$93.10	Approved
26002368	6/8/2026	GORDON FOOD SERVICE	Applesauce	DETENTION CENTER	$132.68	Approved
26002368	6/8/2026	GORDON FOOD SERVICE	Chocolate Pudding	DETENTION CENTER	$94.60	Approved
26002368	6/8/2026	GORDON FOOD SERVICE	Spring Water	DETENTION CENTER	$84.80	Approved
26002210	6/9/2026	STATE OF OHIO	MARCH INVOICE	CHILDREN W/MED HANDICAP	$5,161.49	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Buffalo Wing Blue	DETENTION CENTER	$112.32	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Buffalo Wing Blue	DETENTION CENTER	$112.32	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Sour Cream and Onion	DETENTION CENTER	$112.32	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Sour Cream and Onion	DETENTION CENTER	$112.32	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Flamin Hot Cheeto	DETENTION CENTER	$117.12	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Flamin Hot Cheeto	DETENTION CENTER	$117.12	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Hot Hot BBQ BBQ	DETENTION CENTER	$112.32	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Hot Hot BBQ BBQ	DETENTION CENTER	$112.32	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Extreme Ripple	DETENTION CENTER	$168.48	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Extreme Ripple	DETENTION CENTER	$168.48	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Doritos Nacho Cheese	DETENTION CENTER	$83.20	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Doritos Nacho Cheese	DETENTION CENTER	$83.20	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Dolly Madison Powder Donuts	DETENTION CENTER	$120.00	Approved

26002213	6/9/2026	KEEFE SUPPLY COMPANY	Dolly Madison Powder Donuts	DETENTION CENTER	$120.00	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Honey Bun	DETENTION CENTER	$230.04	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Honey Bun	DETENTION CENTER	$230.04	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Chocolate Chip Cookie	DETENTION CENTER	$135.00	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Chocolate Chip Cookie	DETENTION CENTER	$135.00	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Tortilla Chips Hot Nacho	DETENTION CENTER	$52.80	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Tortilla Chips Hot Nacho	DETENTION CENTER	$52.80	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Stuffed Jalapeno Chip	DETENTION CENTER	$48.64	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Stuffed Jalapeno Chip	DETENTION CENTER	$48.64	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Rice Krispie	DETENTION CENTER	$86.40	Approved
26002213	6/9/2026	KEEFE SUPPLY COMPANY	Rice Krispie	DETENTION CENTER	$86.40	Approved
26002218	6/10/2026	3M COMPANY	WORK & REFLECTIVE SHEETING	MAINTENANCE ENGINEER	$2,700.00	Approved
26002219	6/10/2026	KEN GANLEY FORD WEST	MISC SERVICES	FLEET MAINTENANCE GARAGE	$7,500.00	Approved
26002220	6/10/2026	STOCK ENTERPRISE, LLC	DUTY ARRESTING NETS	FLEET MAINTENANCE GARAGE	$3,192.00	Approved
26002220	6/10/2026	STOCK ENTERPRISE, LLC	FREIGHT	FLEET MAINTENANCE GARAGE	$176.84	Approved
26002228	6/10/2026	K & K PORTAGE MARKET	LUNCH	EMERGENCY MANAGEMENT	$2,263.80	Unreleased
26002228	6/10/2026	K & K PORTAGE MARKET	PLATES AND NAPKINS	EMERGENCY MANAGEMENT	$0.50	Unreleased
26002228	6/10/2026	K & K PORTAGE MARKET	SOFT DRINKS	EMERGENCY MANAGEMENT	$232.37	Unreleased
26002228	6/10/2026	K & K PORTAGE MARKET	DELIVERY	EMERGENCY MANAGEMENT	$30.00	Unreleased
26002229	6/10/2026	K & K PORTAGE MARKET	LUNCH	EMERGENCY MANAGEMENT	$2,263.80	Unreleased
26002229	6/10/2026	K & K PORTAGE MARKET	SOFT DRINKS	EMERGENCY MANAGEMENT	$232.37	Unreleased
26002229	6/10/2026	K & K PORTAGE MARKET	DELIVERY	EMERGENCY MANAGEMENT	$30.00	Unreleased
26002239	6/10/2026	MINUTE MEN INC	May 2026 Primary Election	PRIMARY ELECTION	$3,321.00	Approved

26002240	6/10/2026	MINUTE MEN INC	May 2026 Primary Election	PRIMARY ELECTION	$2,324.70	Approved
26002241	6/10/2026	MNJ TECHNOLOGIES DIRECT INC	scanner, printer,signature pad	SHERIFF CAPITAL PROJECTS	$2,832.00	Approved
26002243	6/11/2026	MICHELLE MILLER KOTULA	Deputy Sergeant Fact Finding	LAW DEPARTMENT	$1,945.49	Approved
26002252	6/11/2026	SHI INTERNATIONAL CORP	Part#: NPN-ACTIV-SUPP-A	SECURITY AND DISASTER RECOVERY	$4,347.80	Approved
26002259	6/12/2026	NCS PEARSON INC	CORRECTIONS OPOTC STATE EXAMS	JAIL OPERATIONS	$1,140.00	Unreleased
26002260	6/12/2026	NCS PEARSON INC	CORRECTIONS OPOTC STATE EXAMS	JAIL OPERATIONS	$1,995.00	Approved
26002261	6/12/2026	UNIQUE PAVING MATERIALS CORP	PAVING MATERIALS	MAINTENANCE ENGINEER	$5,000.00	Approved
26002271	6/12/2026	W B MASON CO INC	SUPPLIES ROOM 27	OFFICE OF THE DIRECTOR	$1,411.23	Approved
26002273	6/12/2026	GEIS PROPERTY MANAGEMENT LLC	1ST & 4TH FLR SECURITY CHECKS	COUNTY HEADQUARTERS	$1,991.00	Approved
26002273	6/12/2026	GEIS PROPERTY MANAGEMENT LLC	FEC 1ST FLR CARD READER	COUNTY HEADQUARTERS	$1,006.50	Approved
26002273	6/12/2026	GEIS PROPERTY MANAGEMENT LLC	5TH FLR FLOATING SHELVES	COUNTY HEADQUARTERS	$2,617.41	Approved
26002275	6/15/2026	GORDON FOOD SERVICE	Sandwich Bags	DETENTION CENTER	$69.48	Approved
26002275	6/15/2026	GORDON FOOD SERVICE	Plastic Lids	DETENTION CENTER	$153.88	Approved
26002275	6/15/2026	GORDON FOOD SERVICE	Pizza Sauce	DETENTION CENTER	$136.72	Approved
26002275	6/15/2026	GORDON FOOD SERVICE	Apple-Grape Jelly	DETENTION CENTER	$314.28	Approved
26002275	6/15/2026	GORDON FOOD SERVICE	Philly Steak Breakapart	DETENTION CENTER	$379.96	Approved
26002275	6/15/2026	GORDON FOOD SERVICE	MOZZARELLA SHREDDED CHEESE	DETENTION CENTER	$84.90	Approved
26002275	6/15/2026	GORDON FOOD SERVICE	American Cheese	DETENTION CENTER	$91.10	Approved
26002275	6/15/2026	GORDON FOOD SERVICE	Wholegrain Pretzel	DETENTION CENTER	$43.67	Approved
26002275	6/15/2026	GORDON FOOD SERVICE	Goldfish Crackers	DETENTION CENTER	$69.62	Approved

26002279	6/15/2026	ABOVE & BEYOND ELECTRONICS LLC	Veeam	JC ADMINISTRATIVE	$4,098.93	Approved
26002281	6/15/2026	MNJ TECHNOLOGIES DIRECT INC	LOGITECH H390 WIRED HEADPHONES	VEB BLDG NFSC	$2,190.00	Approved
26002282	6/15/2026	TEC COMMUNICATIONS INC	Jun-26 Platform / May-26 Usage	BOARD OF ELECT ADMINISTRATION	$1,471.26	Approved
26002295	6/15/2026	W B MASON CO INC	Training Seminar Table 48" x 24"	LEGAL	$1,622.82	Approved
26002283	6/16/2026	VICTORY SUPPLY LLC	UNIFORM- S/S POLO SHIRT (M)	JAIL OPERATIONS	$525.60	Approved
26002283	6/16/2026	VICTORY SUPPLY LLC	UNIFORM- S/S POLO SHIRT (L)	JAIL OPERATIONS	$525.60	Approved
26002283	6/16/2026	VICTORY SUPPLY LLC	UNIFORM- S/S POLO SHIRT (XL)	JAIL OPERATIONS	$525.60	Approved
26002283	6/16/2026	VICTORY SUPPLY LLC	UNIFORM- S/S POLO SHIRT (2XL)	JAIL OPERATIONS	$518.00	Approved
26002283	6/16/2026	VICTORY SUPPLY LLC	UNIFORM- S/S POLO SHIRT (3XL)	JAIL OPERATIONS	$542.00	Approved
26002283	6/16/2026	VICTORY SUPPLY LLC	UNIFORM- L/S POLO SHIRT (M)	JAIL OPERATIONS	$430.80	Approved
26002283	6/16/2026	VICTORY SUPPLY LLC	UNIFORM- L/S POLO SHIRT (L)	JAIL OPERATIONS	$430.80	Approved
26002283	6/16/2026	VICTORY SUPPLY LLC	UNIFORM- L/S POLO SHIRT (XL)	JAIL OPERATIONS	$430.80	Approved
26002283	6/16/2026	VICTORY SUPPLY LLC	UNIFORM- L/S POLO SHIRT (2XL)	JAIL OPERATIONS	$479.00	Approved
26002283	6/16/2026	VICTORY SUPPLY LLC	UNIFORM- L/S POLO SHIRT (3XL)	JAIL OPERATIONS	$479.00	Approved
26002283	6/16/2026	VICTORY SUPPLY LLC	SCREENPRINT	JAIL OPERATIONS	$336.00	Approved
26002285	6/16/2026	MICHELLE'S HOOD CLEANING	HOOD CLEANING	FAC-BUILDING SERVICES	$2,750.00	Approved
26002287	6/16/2026	CLEVELAND ANIMAL PROTECTIVE LE	DOG MEDICAL SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,056.22	Approved

26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-TACTICAL SHIRT (LG)	JAIL OPERATIONS	$290.00	Approved
26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-BDU TROUSERS (XL)	JAIL OPERATIONS	$168.00	Approved
26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-RIPSTOP COAT (XL)	JAIL OPERATIONS	$220.00	Approved
26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-TACTICAL SHIRT (M)	JAIL OPERATIONS	$435.00	Approved
26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-TACTICAL SHIRT (XL)	JAIL OPERATIONS	$290.00	Approved
26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-TACTICAL SHIRT (2X)	JAIL OPERATIONS	$145.00	Approved
26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-TACTICAL SHIRT (3X)	JAIL OPERATIONS	$145.00	Approved
26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-BDU TROUSER (M)	JAIL OPERATIONS	$252.00	Approved
26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-BDU TROUSER (3X)	JAIL OPERATIONS	$252.00	Approved
26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-BDU TROUSER (3X)	JAIL OPERATIONS	$84.00	Approved
26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-RIPSTOP COAT (M)	JAIL OPERATIONS	$330.00	Approved
26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-RIPSTOP COAT (LG)	JAIL OPERATIONS	$220.00	Approved
26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-RIPSTOP COAT (2X)	JAIL OPERATIONS	$110.00	Approved
26002289	6/16/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-RIPSTOP COAT (3X)	JAIL OPERATIONS	$110.00	Approved
26002290	6/16/2026	ECHOGRAPHICS	BACKPACKS	OFFICE OF THE DIRECTOR	$9,950.00	Approved
26002302	6/16/2026	AMERICAN INTERIORS INC	Replacement Counter Stools	COUNTY HEADQUARTERS	$1,628.95	Approved
26002303	6/16/2026	VCA ANIMAL HOSPITALS INC	Emergency Vet Svc	DICK GODDARD BEST FRIENDS FUND	$4,297.78	Approved

26002306	6/16/2026	W W GRAINGER INC	6 Radios	DETENTION CENTER	$1,423.40	Approved
26002315	6/17/2026	CLIFFORD SERVICES LLC	Two Pickup Trucks from Texas	LAW ENFORCEMENT - SHERIFF	$3,645.00	Approved
26002318	6/18/2026	SARCHIONE FORD LINCOLN OF ALLI	Engine repairs	SANITARY OPERATING	$1,368.54	Approved
26002319	6/18/2026	VILLA ANGELA ST JOSEPH HIGH S	May 2026 Primary Election	PRIMARY ELECTION	$1,440.00	Approved
26002322	6/18/2026	PUMP SYSTEMS LLC	Pepper Creek - pump	SANITARY OPERATING	$4,002.20	Approved
26002330	6/22/2026	PRECISION DYNAMICS	INMATE WRISTBANDS	JAIL OPERATIONS	$5,403.60	Approved
26002331	6/22/2026	HPC MANUFACTURING INC	CONCRETE PUMP SERVICES	MAINTENANCE ENGINEER	$1,500.00	Approved
26002332	6/22/2026	HPC MANUFACTURING INC	TRAILER PUMP JOB	MAINTENANCE ENGINEER	$1,300.00	Approved
26002333	6/22/2026	STATE OF OHIO	2026 PERMIT & INSPECTION FEES	FAC-BUILDING SERVICES	$4,072.00	Approved
26002335	6/22/2026	CRAUN-LIEBING COMPANY	PUMP STATION PARTS	SANITARY OPERATING	$6,445.40	Approved
26002336	6/22/2026	CPI/GUARDIAN	BAGS- HEAT SEAL	JAIL OPERATIONS	$8,000.00	Approved
26002336	6/22/2026	CPI/GUARDIAN	BAGS- HEAT SEAL	JAIL OPERATIONS	$8,000.00	Approved
26002336	6/22/2026	CPI/GUARDIAN	SHIPPING	JAIL OPERATIONS	$588.00	Approved
26002336	6/22/2026	CPI/GUARDIAN	SHIPPING	JAIL OPERATIONS	$588.00	Approved
26002341	6/22/2026	REC2CONNECT	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,960.00	Approved
26002342	6/22/2026	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: TC58AE-3T1J1B1A11	SHERIFF CAPITAL PROJECTS	$4,460.00	Approved
26002346	6/22/2026	CAYMAN CHEMICAL CO INC	43910	REGIONAL FORENSIC SCIENCE LAB	$463.00	Approved
26002346	6/22/2026	CAYMAN CHEMICAL CO INC	11151	REGIONAL FORENSIC SCIENCE LAB	$98.00	Approved
26002346	6/22/2026	CAYMAN CHEMICAL CO INC	20033	REGIONAL FORENSIC SCIENCE LAB	$490.00	Approved
26002346	6/22/2026	CAYMAN CHEMICAL CO INC	13114	REGIONAL FORENSIC SCIENCE LAB	$451.00	Approved

26002346	6/22/2026	CAYMAN CHEMICAL CO INC	29951	REGIONAL FORENSIC SCIENCE LAB	$123.00	Approved
26002346	6/22/2026	CAYMAN CHEMICAL CO INC	42824	REGIONAL FORENSIC SCIENCE LAB	$634.00	Approved
26002346	6/22/2026	CAYMAN CHEMICAL CO INC	22546	REGIONAL FORENSIC SCIENCE LAB	$103.00	Approved
26002346	6/22/2026	CAYMAN CHEMICAL CO INC	DEA Handling Fee - Domestic	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved
26002346	6/22/2026	CAYMAN CHEMICAL CO INC	Flat Rate Shipping	REGIONAL FORENSIC SCIENCE LAB	$46.00	Approved
26002347	6/22/2026	PROQUEST LLC	AFRICAN AMERICAN HERITAGE	ARCHIVES DOCUMENT MANAGEMENT	$1,190.09	Approved
26002347	6/22/2026	PROQUEST LLC	ANCESTRY LIBRARY	ARCHIVES DOCUMENT MANAGEMENT	$3,570.25	Approved
26002347	6/22/2026	PROQUEST LLC	HERITAGEQUEST ONLINE	ARCHIVES DOCUMENT MANAGEMENT	$1,316.68	Approved
26002348	6/22/2026	CHAGRIN VALLEY DISPATCH	Position 6 Vesta UPS	WIRELESS 9-1-1 GOV. ASSIST.	$255.63	Unreleased
26002348	6/22/2026	CHAGRIN VALLEY DISPATCH	? Server Room UPS	WIRELESS 9-1-1 GOV. ASSIST.	$881.96	Unreleased
26002350	6/22/2026	SCHWEBEL BAKING CO	SLICED WHOLE GRAIN BREAD	DETENTION CENTER	$4,976.00	Approved
26002350	6/22/2026	SCHWEBEL BAKING CO	Hamburger Buns	DETENTION CENTER	$442.40	Approved
26002350	6/22/2026	SCHWEBEL BAKING CO	HOT DOG BUNS	DETENTION CENTER	$442.40	Approved
26002350	6/22/2026	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	$446.60	Approved
26002350	6/22/2026	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$897.12	Approved
26002350	6/22/2026	SCHWEBEL BAKING CO	Rasin Bread	DETENTION CENTER	$139.68	Approved
26002350	6/22/2026	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	$159.84	Approved
26002352	6/23/2026	ERIKSSON SOFTWARE INC	PSBEAM ANNUAL SOFTWARE	ADMINISTRATION	$1,695.00	Approved
26002355	6/23/2026	LIFE TECHNOLOGIES CORP	N8010560	REGIONAL FORENSIC SCIENCE LAB	$862.50	Approved

26002355	6/23/2026	LIFE TECHNOLOGIES CORP	4404683	REGIONAL FORENSIC SCIENCE LAB	$4,234.04	Approved
26002355	6/23/2026	LIFE TECHNOLOGIES CORP	4393927	REGIONAL FORENSIC SCIENCE LAB	$192.08	Approved
26002355	6/23/2026	LIFE TECHNOLOGIES CORP	4408256	REGIONAL FORENSIC SCIENCE LAB	$250.56	Approved
26002355	6/23/2026	LIFE TECHNOLOGIES CORP	4393715	REGIONAL FORENSIC SCIENCE LAB	$1,873.26	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	CREAMY ITALIAN DRESSING	DETENTION CENTER	$142.56	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Ranch Dressing	DETENTION CENTER	$134.28	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Whipped Salad Dressing	DETENTION CENTER	$49.66	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	BBQ Sauce Dipping Cups	DETENTION CENTER	$53.44	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Italian Dressing	DETENTION CENTER	$65.26	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Cole Slaw	DETENTION CENTER	$57.15	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Pickle Spear	DETENTION CENTER	$42.98	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Ketchup	DETENTION CENTER	$38.79	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Ketchup Packet	DETENTION CENTER	$44.82	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Mayonnaise Packet	DETENTION CENTER	$110.10	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Mustard Packet	DETENTION CENTER	$61.95	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Pickle Sliced	DETENTION CENTER	$40.89	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	BBQ Sauce	DETENTION CENTER	$75.80	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Duck Sauce	DETENTION CENTER	$19.11	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Hot Sauce	DETENTION CENTER	$18.73	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Taco Mild Packet	DETENTION CENTER	$33.86	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Tartar	DETENTION CENTER	$26.63	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	Teriyaki	DETENTION CENTER	$70.29	Approved
26002364	6/23/2026	GORDON FOOD SERVICE	French Dressing	DETENTION CENTER	$46.33	Approved
26002365	6/23/2026	GORDON FOOD SERVICE	Green Beans	DETENTION CENTER	$154.56	Approved

26002365	6/23/2026	GORDON FOOD SERVICE	SLICED CARROTS	DETENTION CENTER	$110.88	Approved
26002365	6/23/2026	GORDON FOOD SERVICE	Cut Corn	DETENTION CENTER	$218.75	Approved
26002365	6/23/2026	GORDON FOOD SERVICE	Green Peas	DETENTION CENTER	$239.00	Approved
26002365	6/23/2026	GORDON FOOD SERVICE	CHOPPED SPINACH	DETENTION CENTER	$75.08	Approved
26002365	6/23/2026	GORDON FOOD SERVICE	Broccoli Cuts	DETENTION CENTER	$155.97	Approved
26002365	6/23/2026	GORDON FOOD SERVICE	Corn Cob Ears	DETENTION CENTER	$80.68	Approved
26002365	6/23/2026	GORDON FOOD SERVICE	Collared Greens	DETENTION CENTER	$40.91	Approved
26002365	6/23/2026	GORDON FOOD SERVICE	Fried Rice	DETENTION CENTER	$63.88	Approved
26002365	6/23/2026	GORDON FOOD SERVICE	Brussels Sprouts	DETENTION CENTER	$89.74	Approved
26002365	6/23/2026	GORDON FOOD SERVICE	Veg Blend Capri	DETENTION CENTER	$86.28	Approved
26002365	6/23/2026	GORDON FOOD SERVICE	Stew Veg	DETENTION CENTER	$88.08	Approved
26002366	6/23/2026	GORDON FOOD SERVICE	Whole Grain or Multi Grain Bag	DETENTION CENTER	$147.25	Approved
26002366	6/23/2026	GORDON FOOD SERVICE	French Toast, Sticks, Plain, F	DETENTION CENTER	$146.28	Approved
26002366	6/23/2026	GORDON FOOD SERVICE	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$92.01	Approved
26002366	6/23/2026	GORDON FOOD SERVICE	Pancakes, whole grain, frozen,	DETENTION CENTER	$99.24	Approved
26002366	6/23/2026	GORDON FOOD SERVICE	Sliced Buttermilk Biscuits, Ro	DETENTION CENTER	$250.35	Approved
26002366	6/23/2026	GORDON FOOD SERVICE	Burrito	DETENTION CENTER	$237.57	Approved
26002366	6/23/2026	GORDON FOOD SERVICE	Pancake Wrap	DETENTION CENTER	$94.71	Approved
26002366	6/23/2026	GORDON FOOD SERVICE	Grits	DETENTION CENTER	$59.64	Approved
26002371	6/23/2026	ULINE INC	STORAGE CONTAINERS	OFFICE OF THE DIRECTOR	$1,945.25	Approved
26002374	6/23/2026	BORDEN DAIRY	1% HOMOGENZED MILK	DETENTION CENTER	$6,741.00	Approved
26002374	6/23/2026	BORDEN DAIRY	Chocolate Milk Fat Free	DETENTION CENTER	$2,398.50	Approved
26002374	6/23/2026	BORDEN DAIRY	Strawberry 1/2 Pint Milk	DETENTION CENTER	$767.52	Approved

26002376	6/24/2026	N T RUDDOCK CO	SAND AND ANGLED NOZZLE	MAINTENANCE ENGINEER	$2,300.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	FRESH ORANGES	DETENTION CENTER	$1,760.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	$273.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Fresh Strawberries	DETENTION CENTER	$176.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Seedless Grapes	DETENTION CENTER	$352.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Canteloupe Melons	DETENTION CENTER	$100.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Honeydew Melons	DETENTION CENTER	$90.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Bananas	DETENTION CENTER	$600.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	$1,920.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Red Apples	DETENTION CENTER	$1,680.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Lemons	DETENTION CENTER	$40.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	$480.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Seedless Watermelon	DETENTION CENTER	$78.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$216.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$168.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Pineapple	DETENTION CENTER	$56.00	Approved
26002382	6/24/2026	THE SANSON COMPANY	Cilantro	DETENTION CENTER	$56.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Tomatoes	DETENTION CENTER	$60.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Grape Tomatoes	DETENTION CENTER	$160.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Potatoes	DETENTION CENTER	$160.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Green Cabbage	DETENTION CENTER	$64.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Yellow Onion	DETENTION CENTER	$44.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Jumbo Red Onion	DETENTION CENTER	$72.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Spinach	DETENTION CENTER	$88.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$48.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	$96.00	Approved

26002383	6/24/2026	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	$96.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	$48.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Romaine Lettuce	DETENTION CENTER	$1,200.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Green Collard	DETENTION CENTER	$144.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Sweet Potatoes	DETENTION CENTER	$120.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Spring Salad Mix	DETENTION CENTER	$96.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Cole Slaw	DETENTION CENTER	$80.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$28.00	Approved
26002383	6/24/2026	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$28.00	Approved
26002385	6/24/2026	WARNER GRAHAM COMPANY	Ethanol 200 Reagent	MEDICAL EXAMINER-OPERATIONS	$1,075.00	Approved
26002385	6/24/2026	WARNER GRAHAM COMPANY	Ethanol 200 Reagent	MEDICAL EXAMINER-OPERATIONS	$1,075.00	Approved
26002385	6/24/2026	WARNER GRAHAM COMPANY	Xylene	MEDICAL EXAMINER-OPERATIONS	$420.00	Approved
26002385	6/24/2026	WARNER GRAHAM COMPANY	Xylene	MEDICAL EXAMINER-OPERATIONS	$420.00	Approved
26002385	6/24/2026	WARNER GRAHAM COMPANY	Freight	MEDICAL EXAMINER-OPERATIONS	$225.00	Approved
26002385	6/24/2026	WARNER GRAHAM COMPANY	Freight	MEDICAL EXAMINER-OPERATIONS	$225.00	Approved
26002389	6/25/2026	GRIMCO INC	FACILITIES STOCK SUPPLIES	FAC-BUILDING SERVICES	$1,380.45	Approved
26002390	6/25/2026	LAKEWOOD SUPPLY	Wire mesh & rebar	MAINTENANCE ENGINEER	$9,806.86	Approved
26002394	6/25/2026	KEEFE SUPPLY COMPANY	Buffalo Wing Blue	DETENTION CENTER	$56.16	Approved
26002394	6/25/2026	KEEFE SUPPLY COMPANY	BBQ Potato Chip	DETENTION CENTER	$112.32	Approved
26002394	6/25/2026	KEEFE SUPPLY COMPANY	Extreme Ripple	DETENTION CENTER	$143.04	Approved
26002394	6/25/2026	KEEFE SUPPLY COMPANY	Flamin Hot Cheeto	DETENTION CENTER	$78.08	Approved
26002394	6/25/2026	KEEFE SUPPLY COMPANY	Vanilla crème cookie	DETENTION CENTER	$146.88	Approved
26002394	6/25/2026	KEEFE SUPPLY COMPANY	Cheetos flamin hot crunchy	DETENTION CENTER	$122.37	Approved

26002394	6/25/2026	KEEFE SUPPLY COMPANY	Dill Pickle	DETENTION CENTER	$48.48	Approved
26002394	6/25/2026	KEEFE SUPPLY COMPANY	Mega Honey Bun	DETENTION CENTER	$230.34	Approved
26002394	6/25/2026	KEEFE SUPPLY COMPANY	BBQ Potato Chip	DETENTION CENTER	$112.32	Approved
26002394	6/25/2026	KEEFE SUPPLY COMPANY	Stuffed Jalapeno Chip	DETENTION CENTER	$112.32	Approved
26002394	6/25/2026	KEEFE SUPPLY COMPANY	Cool Ranch Chip	DETENTION CENTER	$112.32	Approved
26002394	6/25/2026	KEEFE SUPPLY COMPANY	Whole Shabang Chip	DETENTION CENTER	$112.32	Approved
26002395	6/25/2026	RTC RESOURCE ACQUISITION CORP	MARCH INVOICE	CLIENT SUPPORT SERVICES	$3,250.00	Approved
26002397	6/25/2026	4 IMPRINT INC	PROMO	WORK FIRST SVCS	$1,999.34	Approved
26002437	6/25/2026	GORDON FOOD SERVICE	Taco Mix	DETENTION CENTER	$57.12	Approved
26002437	6/25/2026	GORDON FOOD SERVICE	Seasoning Salt	DETENTION CENTER	$61.68	Approved
26002437	6/25/2026	GORDON FOOD SERVICE	Garlic Powder	DETENTION CENTER	$16.55	Approved
26002437	6/25/2026	GORDON FOOD SERVICE	Onion Powder	DETENTION CENTER	$72.26	Approved
26002437	6/25/2026	GORDON FOOD SERVICE	Gravy Mix	DETENTION CENTER	$79.02	Approved
26002437	6/25/2026	GORDON FOOD SERVICE	Beef Base	DETENTION CENTER	$157.48	Approved
26002437	6/25/2026	GORDON FOOD SERVICE	Chicken Base	DETENTION CENTER	$163.90	Approved
26002437	6/25/2026	GORDON FOOD SERVICE	Jelly Assorted	DETENTION CENTER	$104.25	Approved
26002437	6/25/2026	GORDON FOOD SERVICE	Salt	DETENTION CENTER	$29.44	Approved
26002437	6/25/2026	GORDON FOOD SERVICE	Alfredo Sauce	DETENTION CENTER	$162.36	Approved
26002437	6/25/2026	GORDON FOOD SERVICE	Seasoning Salt no MSG	DETENTION CENTER	$84.76	Approved
26002437	6/25/2026	GORDON FOOD SERVICE	Chicken Base	DETENTION CENTER	$74.00	Approved
26002400	6/26/2026	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$2,279.57	Approved
26002401	6/26/2026	ACE TAXI SERVICE INC	JFS 2026: NET PROGRAM	CLIENT SUPPORT SVCS	$1,024.29	Approved
26002402	6/26/2026	HITACHI HIGH-TECH AMERICA	NS0-0582	CORONER'S LAB	$8,500.00	Approved
26002402	6/26/2026	HITACHI HIGH-TECH AMERICA	SHIPPING-NSD	CORONER'S LAB	$1,000.00	Approved
26002403	6/26/2026	ECHOGRAPHICS	VOTER PROMO TSHIRTS	OFC OF THE DIRECTOR	$2,525.00	Approved

26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	SMALL/BLACK	DETENTION CENTER	$41.96	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	MEDIUM / BLACK	DETENTION CENTER	$167.84	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	LARGE/ BLACK	DETENTION CENTER	$83.92	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	XLARGE/ BLACK	DETENTION CENTER	$20.98	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	2XLARGE/BLACK	DETENTION CENTER	$65.94	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	BLACK/SMALL	DETENTION CENTER	$40.23	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	MEDIUM/BLACK	DETENTION CENTER	$53.64	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	LARGE/BLACK	DETENTION CENTER	$174.33	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	XLARGE/BLACK	DETENTION CENTER	$67.05	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	2XLARGE/BLACK	DETENTION CENTER	$206.65	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	SMALL/BLACK	DETENTION CENTER	$12.94	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	MEDIUM/BLACK	DETENTION CENTER	$12.94	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	LARGE/BLACK	DETENTION CENTER	$38.82	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	XLARGE/BLACK	DETENTION CENTER	$77.64	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	2XLARGE/BLACK	DETENTION CENTER	$16.94	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	3XLARGE/BLACK	DETENTION CENTER	$18.94	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	SMALL/BLACK	DETENTION CENTER	$23.50	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	MEDIUM/BLACK	DETENTION CENTER	$23.50	Approved

26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	LARGE/BLACK	DETENTION CENTER	$94.00	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	2XLARGE/BLACK	DETENTION CENTER	$49.00	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	SMALL/BLACK	DETENTION CENTER	$51.50	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	MEDIUM/BLACK	DETENTION CENTER	$51.50	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	LARGE/BLACK	DETENTION CENTER	$154.50	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	XLARGE/BLACK	DETENTION CENTER	$51.50	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	2XLARGE/BLACK	DETENTION CENTER	$103.00	Approved
26002409	6/26/2026	TIADAGHTON EMBROIDERY INC	Detention Officer	DETENTION CENTER	$0.00	Approved
26002417	6/29/2026	GRAINGER INDUSTRIAL & COMM EQU	5NWR7 Part Number 62000	MEDICAL EXAMINER-OPERATIONS	$1,229.70	Approved
26002417	6/29/2026	GRAINGER INDUSTRIAL & COMM EQU	2TEL9 Part NumberSG 375 M	MEDICAL EXAMINER-OPERATIONS	$282.40	Approved
26002419	6/29/2026	INFOR(US) INC	HRSD DATA DUMP	HR ADMINISTRATION	$5,800.00	Unreleased
26002420	6/29/2026	RESTEK CORPORATION	20773-210	REGIONAL FORENSIC SCIENCE LAB	$1,305.00	Approved
26002420	6/29/2026	RESTEK CORPORATION	FREIGHT & HANDLING	REGIONAL FORENSIC SCIENCE LAB	$40.08	Approved
26002422	6/29/2026	IDEXX DISTRIBUTION CORP	emergency vet svs	DICK GODDARD BEST FRIENDS FUND	$1,155.23	Approved
26002438	6/29/2026	GORDON FOOD SERVICE	Broccoli	DETENTION CENTER	$155.97	Approved
26002438	6/29/2026	GORDON FOOD SERVICE	SLICED CARROTS	DETENTION CENTER	$110.88	Approved
26002438	6/29/2026	GORDON FOOD SERVICE	Cauliflower	DETENTION CENTER	$136.95	Approved
26002438	6/29/2026	GORDON FOOD SERVICE	Corn On Cob	DETENTION CENTER	$121.02	Approved
26002438	6/29/2026	GORDON FOOD SERVICE	Green Peas	DETENTION CENTER	$143.40	Approved
26002438	6/29/2026	GORDON FOOD SERVICE	Green Beans	DETENTION CENTER	$154.56	Approved

26002438	6/29/2026	GORDON FOOD SERVICE	Lima Bean	DETENTION CENTER	$175.35	Approved
26002438	6/29/2026	GORDON FOOD SERVICE	Cut Corn	DETENTION CENTER	$131.25	Approved
26002438	6/29/2026	GORDON FOOD SERVICE	Spinach	DETENTION CENTER	$75.08	Approved
26002438	6/29/2026	GORDON FOOD SERVICE	Brussels Sprouts	DETENTION CENTER	$134.61	Approved
26002438	6/29/2026	GORDON FOOD SERVICE	Veg Blend Capri	DETENTION CENTER	$129.42	Approved
26002438	6/29/2026	GORDON FOOD SERVICE	Italian Blend	DETENTION CENTER	$142.23	Approved
26002424	6/30/2026	CAYMAN CHEMICAL CO INC	39856	REGIONAL FORENSIC SCIENCE LAB	$559.00	Approved
26002424	6/30/2026	CAYMAN CHEMICAL CO INC	43910	REGIONAL FORENSIC SCIENCE LAB	$463.00	Approved
26002424	6/30/2026	CAYMAN CHEMICAL CO INC	42824	REGIONAL FORENSIC SCIENCE LAB	$634.00	Approved
26002424	6/30/2026	CAYMAN CHEMICAL CO INC	Flat Rate Shipping	REGIONAL FORENSIC SCIENCE LAB	$46.00	Approved
26002436	6/30/2026	GORDON FOOD SERVICE	Apple Cinnamon	DETENTION CENTER	$197.40	Approved
26002436	6/30/2026	GORDON FOOD SERVICE	Cinnamon Toast	DETENTION CENTER	$197.24	Approved
26002436	6/30/2026	GORDON FOOD SERVICE	Raisin Bran	DETENTION CENTER	$182.72	Approved
26002436	6/30/2026	GORDON FOOD SERVICE	Corn Flakes	DETENTION CENTER	$198.24	Approved
26002436	6/30/2026	GORDON FOOD SERVICE	Cinnamon Toast	DETENTION CENTER	$197.52	Approved
26002436	6/30/2026	GORDON FOOD SERVICE	Raisin Bran	DETENTION CENTER	$197.84	Approved
26002439	6/30/2026	GOVERNMENT FINANCE OFFICERS AS	CERT OF ACHIEVEMEN T FEE	FINANCIAL REPORTING	$1,390.00	Approved
26002442	6/30/2026	BOB BARKER CO INC	Nylon Velcro Jogger Mens SIze	DETENTION CENTER	$907.20	Needs Approval
26002442	6/30/2026	BOB BARKER CO INC	Nylon Velcro Jogger Mens SIze	DETENTION CENTER	$1,209.60	Needs Approval
26002442	6/30/2026	BOB BARKER CO INC	Nylon Velcro Jogger Mens SIze	DETENTION CENTER	$907.20	Needs Approval
26002442	6/30/2026	BOB BARKER CO INC	NYLON VELCRO JOGGER MENS SIZE	DETENTION CENTER	$907.20	Needs Approval

26002442	6/30/2026	BOB BARKER CO INC	NYLON VELCRO JOGGER MENS SIZE	DETENTION CENTER	$1,209.60	Needs Approval
26002443	6/30/2026	BOB BARKER CO INC	EVA SANDALS MEDIUM	DETENTION CENTER	$515.52	Approved
26002443	6/30/2026	BOB BARKER CO INC	Color: Black/Large	DETENTION CENTER	$515.52	Approved
26002443	6/30/2026	BOB BARKER CO INC	Color: Black/EVA Sandal/Small	DETENTION CENTER	$257.76	Approved
26002452	6/30/2026	REGIONAL TRANSIT AUTHORITY	7 day bus pass	JUV COURT OTH JUDICIAL GRANTS	$1,625.00	Approved
26002501	6/30/2026	GORDON FOOD SERVICE	Apple Cinnamon	DETENTION CENTER	$166.41	Unreleased
26002501	6/30/2026	GORDON FOOD SERVICE	Wholegrain Trix	DETENTION CENTER	$166.65	Unreleased
26002501	6/30/2026	GORDON FOOD SERVICE	Lucky Charms WG	DETENTION CENTER	$170.79	Unreleased
26002501	6/30/2026	GORDON FOOD SERVICE	Cinnamon Toast WG	DETENTION CENTER	$166.35	Unreleased
26002501	6/30/2026	GORDON FOOD SERVICE	Mayonnaise Packet	DETENTION CENTER	$47.18	Unreleased
26002501	6/30/2026	GORDON FOOD SERVICE	Apple Grape Jelly	DETENTION CENTER	$344.64	Unreleased
26002501	6/30/2026	GORDON FOOD SERVICE	Vegetarian Baked Beans	DETENTION CENTER	$196.05	Unreleased
26002501	6/30/2026	GORDON FOOD SERVICE	Sandwich Bags	DETENTION CENTER	$460.42	Unreleased
PJ2615854	6/30/2026	ALONG THIS RIDE LLC	2026 (JUL-DEC) NMT SERVICE	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
26001812	5/1/2026	STATE OF OHIO	TSSP POWERS APPS	HHS-INFORMATION SERVICES	$209.19	Approved
26001812	5/1/2026	STATE OF OHIO	TSSP AUTOMATE PREMIUM	HHS-INFORMATION SERVICES	$313.78	Approved
26001812	5/1/2026	STATE OF OHIO	TSSP TEAMS ROOMS PRO	HHS-INFORMATION SERVICES	$3,347.12	Approved
26001813	5/1/2026	BOB BARKER CO INC	Nylon Velcro Jogger Mens Sz9	DETENTION CENTER	$604.80	Approved
26001813	5/1/2026	BOB BARKER CO INC	Nylon Velcro Jogger Mens SIze	DETENTION CENTER	$907.20	Approved
26001814	5/1/2026	VALLEY RIDING INC	Horse Riding Lessons/Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,387.00	Approved

26001820	5/4/2026	BOB BARKER CO INC	EVA SANDAL MEDIUM	DETENTION CENTER	$515.52	Approved
26001820	5/4/2026	BOB BARKER CO INC	EVA SANDAL LARGE	DETENTION CENTER	$515.52	Approved
26001820	5/4/2026	BOB BARKER CO INC	EVA SANDAL XLARGE	DETENTION CENTER	$515.52	Approved
26001821	5/4/2026	JBC TOOLS USA INC	120V CONTROL UNIT FOR ONE TOOL	INTERNET CRIMES AGAINST CHILDR	$765.00	Approved
26001821	5/4/2026	JBC TOOLS USA INC	ADJUSTABLE THERMAL TWEEZERS	INTERNET CRIMES AGAINST CHILDR	$279.00	Approved
26001821	5/4/2026	JBC TOOLS USA INC	STAND FOR AT420	INTERNET CRIMES AGAINST CHILDR	$289.80	Approved
26001821	5/4/2026	JBC TOOLS USA INC	CONTROL UNIT 120V FOR ONE TOOL	INTERNET CRIMES AGAINST CHILDR	$765.00	Approved
26001821	5/4/2026	JBC TOOLS USA INC	ADJUSTABLE MICRO TWEEZERS	INTERNET CRIMES AGAINST CHILDR	$270.00	Approved
26001821	5/4/2026	JBC TOOLS USA INC	STAND FOR AM120 & PA120	INTERNET CRIMES AGAINST CHILDR	$279.00	Approved
26001821	5/4/2026	JBC TOOLS USA INC	CARTRIDGE CHIP @ 0.2	INTERNET CRIMES AGAINST CHILDR	$114.00	Approved
26001821	5/4/2026	JBC TOOLS USA INC	CARTRIDGE DUAL IN LINE 5.0	INTERNET CRIMES AGAINST CHILDR	$144.00	Approved
26001821	5/4/2026	JBC TOOLS USA INC	CARTRIDGE CHIP @ 0.2 S1 RIG	INTERNET CRIMES AGAINST CHILDR	$144.00	Approved
26001821	5/4/2026	JBC TOOLS USA INC	CARTRIDGE CHIP 1.5	INTERNET CRIMES AGAINST CHILDR	$126.00	Approved
26001823	5/4/2026	UNIVERSITY OF AKRON	SQL TRAINING	HR ADMINISTRATION	$4,193.00	Approved
26001825	5/4/2026	GORDON FOOD SERVICE	CINNAMON BUN 72 X 2.9OZ	DETENTION CENTER	$133.47	Approved
26001825	5/4/2026	GORDON FOOD SERVICE	DONUT CAKE 1 X 100	DETENTION CENTER	$40.79	Approved

26001825	5/4/2026	GORDON FOOD SERVICE	LIQUID EGG SCRAMBLED BLEND 6X5 LB	DETENTION CENTER	$207.64	Approved
26001825	5/4/2026	GORDON FOOD SERVICE	EGG PATTY 1 X 144	DETENTION CENTER	$124.50	Approved
26001825	5/4/2026	GORDON FOOD SERVICE	APPLE CINNAMON MUFFIN 72 X 2	DETENTION CENTER	$131.16	Approved
26001825	5/4/2026	GORDON FOOD SERVICE	CHOCOLATE CHIP MUFFIN 72 X 2 OZ	DETENTION CENTER	$127.65	Approved
26001825	5/4/2026	GORDON FOOD SERVICE	CHERRIO CEREAL BAR 96X 1.42 OZ	DETENTION CENTER	$111.33	Approved
26001825	5/4/2026	GORDON FOOD SERVICE	TRIX CEREAL BAR 96 X 1.42 OZ	DETENTION CENTER	$111.45	Approved
26001825	5/4/2026	GORDON FOOD SERVICE	SYRUP NO SUGAR 100 Z 1 OZ	DETENTION CENTER	$114.96	Approved
26001825	5/4/2026	GORDON FOOD SERVICE	PANCAKE SYRUP 200 X1.5OZ	DETENTION CENTER	$68.06	Approved
26001825	5/4/2026	GORDON FOOD SERVICE	MAPLE SYRUP 4 X 1 GAL	DETENTION CENTER	$41.63	Approved
26001825	5/4/2026	GORDON FOOD SERVICE	LIQUID EGG W CITRIC 6 x 5 LB	DETENTION CENTER	$109.82	Approved
26001825	5/4/2026	GORDON FOOD SERVICE	GRANOLA VARIETY 4 12 X 8	DETENTION CENTER	$184.08	Approved
26001827	5/4/2026	GORDON FOOD SERVICE	WHOLE GRAIN BAGEL 72X1	DETENTION CENTER	$147.25	Approved
26001827	5/4/2026	GORDON FOOD SERVICE	BUTTERMILK BISCUT 4X30	DETENTION CENTER	$233.50	Approved
26001827	5/4/2026	GORDON FOOD SERVICE	FRENCH TOAST 1X255	DETENTION CENTER	$152.49	Approved
26001827	5/4/2026	GORDON FOOD SERVICE	HUSHPUPPY 144X1.2	DETENTION CENTER	$39.75	Approved
26001827	5/4/2026	GORDON FOOD SERVICE	WHOLEGRAIN PANCAKE 144X1.2	DETENTION CENTER	$99.24	Approved
26001827	5/4/2026	GORDON FOOD SERVICE	WAFFLE 1X144	DETENTION CENTER	$77.28	Approved
26001827	5/4/2026	GORDON FOOD SERVICE	SAUSAGE WRAP 72X3 OZ	DETENTION CENTER	$369.90	Approved

26001832	5/4/2026	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,367.73	Approved
26001835	5/4/2026	COLES SCREEN PRINTING	UNIFORMS	CECOMS	$3,000.00	Approved
26001842	5/4/2026	A & A SAFETY	Portable traffic signal	MAINTENANCE ENGINEER	$3,140.00	Approved
26001843	5/4/2026	MNJ TECHNOLOGIES DIRECT INC	expires 1 yr from PO date	GENERAL OFFICE	$2,740.00	Approved
26001845	5/5/2026	AMAZON WEB SERVICES INC	GUN LOCKS	PUBLIC SAFETY GRANTS ADMIN	$989.55	Approved
26001845	5/5/2026	AMAZON WEB SERVICES INC	GUN LOCKS	PUBLIC SAFETY GRANTS ADMIN	$629.70	Approved
26001847	5/5/2026	MAZIRA LLC	SUBSCRIPTIO N	LAW DEPARTMENT	$1,224.43	Approved
26001851	5/5/2026	CITY OF ELYRIA	Disposal Vac Truck Waste	SANITARY OPERATING	$1,350.00	Approved
26001857	5/6/2026	ADVANCE OHIO	Advertisement for the Lee Road	ADMINISTRATION	$1,951.92	Approved
26001859	5/6/2026	AMAZON.COM SALES INC	VARIOUS EQUIPMENT 135	SECURITY AND DISASTER RECOVERY	$1,071.02	Approved
26001859	5/6/2026	AMAZON.COM SALES INC	VARIOUS EQUIPMENT 110	APPLICATION DEVELOPMENT	$83.12	Approved
26001859	5/6/2026	AMAZON.COM SALES INC	VARIOUS EQUIPMENT 150	EUX-END USER EXPERIENCE	$559.74	Approved
26001859	5/6/2026	AMAZON.COM SALES INC	VARIOUS EQUIPMENT 600 1101	TECHNOLOGY CAPITAL PROJECTS	$220.64	Approved
26001859	5/6/2026	AMAZON.COM SALES INC	VARIOUS EQUIPMENT 600 0601	TECHNOLOGY CAPITAL PROJECTS	$193.79	Approved
26001859	5/6/2026	AMAZON.COM SALES INC	VARIOUS EQUIPMENT 130	PROJECT MANAGEMENT	$30.65	Approved
26001864	5/6/2026	NATIONAL MEDICAL SERVICES INC	outside testing	CORONER'S LAB	$3,360.00	Approved
26001866	5/6/2026	ERC SERVICES INC	MICROSOFT PUBLISHER TRAINING	HUMAN RESOURCES GRANTS	$3,040.00	Approved
26001866	5/6/2026	ERC SERVICES INC	MICROSOFT POWERPOINT TRAINING	HUMAN RESOURCES GRANTS	$6,080.00	Approved
26001870	5/7/2026	SHAMROCK GLASS CO	778709	REGIONAL FORENSIC SCIENCE LAB	$1,025.35	Approved
26001870	5/7/2026	SHAMROCK GLASS CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$55.68	Approved

26001871	5/7/2026	W B MASON CO INC	clorx 3 blt/ct	REGIONAL FORENSIC SCIENCE LAB	$537.90	Approved
26001871	5/7/2026	W B MASON CO INC	commercl mop 6/ct	REGIONAL FORENSIC SCIENCE LAB	$129.16	Approved
26001871	5/7/2026	W B MASON CO INC	10 brillo pads, 12 pks/ct	REGIONAL FORENSIC SCIENCE LAB	$256.80	Approved
26001871	5/7/2026	W B MASON CO INC	Spc spn flr clnr 27o/bx, 12/ct	REGIONAL FORENSIC SCIENCE LAB	$745.20	Approved
26001873	5/7/2026	INTEGRATED PRECISION SYSTEMS I	Fire alarm monitoring	FACILITY CAPITAL PROJECTS	$3,158.20	Approved
26001874	5/7/2026	MCCONKEY PAINTING & STEEPLEJAC	flagpoll & installed	FAC-BUILDING SERVICES	$1,223.00	Approved
26001875	5/7/2026	OHIO STATE UNIVERSITY	OSU STONE LAB EVENT	SUSTAINABILITY PROJECTS	$1,698.00	Approved
26001876	5/7/2026	GRAINGER INDUSTRIAL & COMM EQU	CHEMICAL FRMLDHD	REGIONAL FORENSIC SCIENCE LAB	$1,541.82	Approved
26001876	5/7/2026	GRAINGER INDUSTRIAL & COMM EQU	CHEMICAL FRMLDHD	REGIONAL FORENSIC SCIENCE LAB	$1,541.82	Approved
26001876	5/7/2026	GRAINGER INDUSTRIAL & COMM EQU	shipping	REGIONAL FORENSIC SCIENCE LAB	$55.00	Approved
26001876	5/7/2026	GRAINGER INDUSTRIAL & COMM EQU	shipping	REGIONAL FORENSIC SCIENCE LAB	$55.00	Approved
26001879	5/7/2026	NORLAB INC	TRACING DYE	SANITARY OPERATING	$1,980.00	Approved
26001881	5/8/2026	GRIMCO INC	stock products	FAC-BUILDING SERVICES	$1,073.77	Approved
26001884	5/8/2026	4 IMPRINT INC	FUN FOAM PUTTY	JC ADMINISTRATIVE	$490.00	Approved
26001884	5/8/2026	4 IMPRINT INC	SETUPCHARGE	JC ADMINISTRATIVE	$50.00	Approved
26001884	5/8/2026	4 IMPRINT INC	Badge holder w/Slip Clip	JC ADMINISTRATIVE	$860.00	Approved
26001884	5/8/2026	4 IMPRINT INC	Shipping	JC ADMINISTRATIVE	$14.26	Approved
26001884	5/8/2026	4 IMPRINT INC	Shipping	JC ADMINISTRATIVE	$21.68	Approved
26001885	5/8/2026	DATABANK IMX LLC	Hyland Environment	ENTERPRISE APPLICATIONS	$4,000.00	Approved

26001886	5/8/2026	R&M HYDRAULICS LLC	cylinder repairs	COUNTY AIRPORT	$1,918.67	Approved
26001886	5/8/2026	R&M HYDRAULICS LLC	cylinder repairs	COUNTY AIRPORT	$1,918.67	Approved
26001892	5/8/2026	IDEXX DISTRIBUTION CORP	emergency vet svs	DICK GODDARD BEST FRIENDS FUND	$1,179.43	Approved
26001894	5/8/2026	VCA ANIMAL HOSPITALS INC	Emergency vet svs	DICK GODDARD BEST FRIENDS FUND	$1,231.96	Approved
26001897	5/11/2026	GK'S CUSTOM POLISHING INC	Boat - Toilet Replacement	OPERATION STONEGARDEN (OPSG)	$1,247.14	Approved
26001897	5/11/2026	GK'S CUSTOM POLISHING INC	Boat - Trip Charge for Toilet	OPERATION STONEGARDEN (OPSG)	$69.95	Approved
26001924	5/12/2026	AMAZON WEB SERVICES INC	CAMPING LANTERN	URBAN AREA SECURITY INITIATIV	$530.40	Approved
26001924	5/12/2026	AMAZON WEB SERVICES INC	FLASHLIGHT	URBAN AREA SECURITY INITIATIV	$579.42	Approved
26001924	5/12/2026	AMAZON WEB SERVICES INC	TWO-WAY RADIO	URBAN AREA SECURITY INITIATIV	$3,953.87	Approved
26001924	5/12/2026	AMAZON WEB SERVICES INC	COTTON BALLS	URBAN AREA SECURITY INITIATIV	$288.30	Approved
26001924	5/12/2026	AMAZON WEB SERVICES INC	ALCOHOL PADS	URBAN AREA SECURITY INITIATIV	$585.00	Approved
26001924	5/12/2026	AMAZON WEB SERVICES INC	ANTISEPTIC TOWELETTES	URBAN AREA SECURITY INITIATIV	$222.60	Approved
26001924	5/12/2026	AMAZON WEB SERVICES INC	NAMETAGS	URBAN AREA SECURITY INITIATIV	$68.67	Approved
26001924	5/12/2026	AMAZON WEB SERVICES INC	CAUTION TAPE	URBAN AREA SECURITY INITIATIV	$430.20	Approved
26001924	5/12/2026	AMAZON WEB SERVICES INC	BLEACH	URBAN AREA SECURITY INITIATIV	$77.01	Approved
26001924	5/12/2026	AMAZON WEB SERVICES INC	SPRAY BOTTLE	URBAN AREA SECURITY INITIATIV	$134.55	Approved
26001924	5/12/2026	AMAZON WEB SERVICES INC	TRASH BAGS	URBAN AREA SECURITY INITIATIV	$179.95	Approved
26001924	5/12/2026	AMAZON WEB SERVICES INC	PAPEROLL	URBAN AREA SECURITY INITIATIV	$194.70	Approved

26001924	5/12/2026	AMAZON WEB SERVICES INC	DRY ERASE MARKERS	URBAN AREA SECURITY INITIATIV	$224.55	Approved
26001924	5/12/2026	AMAZON WEB SERVICES INC	PENS	URBAN AREA SECURITY INITIATIV	$203.40	Approved
26001925	5/12/2026	THE RCF GROUP	Office Chairs	IT ADMINISTRATION	$2,273.22	Approved
26001935	5/13/2026	EUCLID CITY SCHOOLS	ELECTION NIGHT HELP	PRIMARY ELECTION	$2,400.00	Approved
26001955	5/14/2026	ACCESS 2 INTERPRETERS	TRANSLATION SERVICES	PRIMARY ELECTION	$3,651.84	Approved
26001956	5/14/2026	ADVANCE OHIO MEDIA LLC	LEGAL NOTICES	PRIMARY ELECTION	$5,767.76	Approved
26001960	5/14/2026	TIP TOP TENTS & RENTALS	TENT AND TABLE RENTALS	OFFICE OF THE DIRECTOR	$3,505.00	Approved
26001963	5/14/2026	CRAFCO INC	WAND ASSY	COUNTY AIRPORT	$1,245.00	Approved
26001965	5/14/2026	GORDON FOOD SERVICE	Maple Syrup Cup 1.5oz	DETENTION CENTER	$68.06	Approved
26001965	5/14/2026	GORDON FOOD SERVICE	Syrup Gallon Jugs	DETENTION CENTER	$41.63	Approved
26001965	5/14/2026	GORDON FOOD SERVICE	Egg Patties	DETENTION CENTER	$49.80	Approved
26001965	5/14/2026	GORDON FOOD SERVICE	Brown Sugar Pop Tart	DETENTION CENTER	$112.00	Approved
26001965	5/14/2026	GORDON FOOD SERVICE	Cherry Poptart	DETENTION CENTER	$111.92	Approved
26001965	5/14/2026	GORDON FOOD SERVICE	Cinnamon Bun	DETENTION CENTER	$133.47	Approved
26001965	5/14/2026	GORDON FOOD SERVICE	Variety Granola Bars	DETENTION CENTER	$92.04	Approved
26001965	5/14/2026	GORDON FOOD SERVICE	Donut Cake	DETENTION CENTER	$50.28	Approved
26001965	5/14/2026	GORDON FOOD SERVICE	Liquid Eggs w Citric Acid	DETENTION CENTER	$109.82	Approved
26001965	5/14/2026	GORDON FOOD SERVICE	Liquid Scrambled Egg Mix	DETENTION CENTER	$207.64	Approved
26001965	5/14/2026	GORDON FOOD SERVICE	Syrup Cup-Sugar Free	DETENTION CENTER	$121.38	Approved
26001965	5/14/2026	GORDON FOOD SERVICE	TRIX Cereal Bar	DETENTION CENTER	$111.45	Approved
26001965	5/14/2026	GORDON FOOD SERVICE	Strawberry Cherrio Cereal Bar	DETENTION CENTER	$111.33	Approved
26001966	5/14/2026	GORDON FOOD SERVICE	Lunch Meat Combo, 12/1lb packs	DETENTION CENTER	$165.30	Approved
26001966	5/14/2026	GORDON FOOD SERVICE	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$206.36	Approved

26001966	5/14/2026	GORDON FOOD SERVICE	bologna	DETENTION CENTER	$114.48	Approved
26001966	5/14/2026	GORDON FOOD SERVICE	Turkey Sliced Combo Italian	DETENTION CENTER	$287.28	Approved
26001966	5/14/2026	GORDON FOOD SERVICE	Turkey Frank	DETENTION CENTER	$85.46	Approved
26001966	5/14/2026	GORDON FOOD SERVICE	Turkey Sausage Breakfast	DETENTION CENTER	$236.25	Approved
26001967	5/14/2026	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$306.60	Approved
26001967	5/14/2026	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$275.90	Approved
26001967	5/14/2026	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$360.80	Approved
26001967	5/14/2026	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	$187.32	Approved
26001967	5/14/2026	GORDON FOOD SERVICE	Diced Turkey Ham	DETENTION CENTER	$61.08	Approved
26001967	5/14/2026	GORDON FOOD SERVICE	Fish Sticks	DETENTION CENTER	$165.96	Approved
26001967	5/14/2026	GORDON FOOD SERVICE	Turkey Ham	DETENTION CENTER	$42.48	Approved
26001968	5/14/2026	GORDON FOOD SERVICE	BAGEL	DETENTION CENTER	$147.25	Approved
26001968	5/14/2026	GORDON FOOD SERVICE	FRENCH TOAST	DETENTION CENTER	$146.28	Approved
26001968	5/14/2026	GORDON FOOD SERVICE	WAFFLES	DETENTION CENTER	$92.01	Approved
26001968	5/14/2026	GORDON FOOD SERVICE	PANCAKES	DETENTION CENTER	$99.24	Approved
26001968	5/14/2026	GORDON FOOD SERVICE	BISCUITS	DETENTION CENTER	$233.50	Approved
26001968	5/14/2026	GORDON FOOD SERVICE	TURKEY SAUSAGE PANCAKE WRAPS	DETENTION CENTER	$184.95	Approved
26001968	5/14/2026	GORDON FOOD SERVICE	BEAN EGG AND CHEESE BURRITO	DETENTION CENTER	$228.27	Approved
26001968	5/14/2026	GORDON FOOD SERVICE	Hushpuppies	DETENTION CENTER	$39.75	Approved
26001969	5/14/2026	TEC COMMUNICATIONS INC	BOE Call Center 2026	BOARD OF ELECT ADMINISTRATION	$1,696.71	Approved
26001970	5/14/2026	GORDON FOOD SERVICE	Green Beans	DETENTION CENTER	$154.56	Approved
26001970	5/14/2026	GORDON FOOD SERVICE	SLICED CARROTS	DETENTION CENTER	$110.88	Approved

26001970	5/14/2026	GORDON FOOD SERVICE	CUT CORN	DETENTION CENTER	$218.75	Approved
26001970	5/14/2026	GORDON FOOD SERVICE	GREEN PEAS	DETENTION CENTER	$239.00	Approved
26001970	5/14/2026	GORDON FOOD SERVICE	CHOPPED SPINACH	DETENTION CENTER	$75.08	Approved
26001970	5/14/2026	GORDON FOOD SERVICE	CAPRI VEGETABLE BLEND	DETENTION CENTER	$86.28	Approved
26001970	5/14/2026	GORDON FOOD SERVICE	COB CORN	DETENTION CENTER	$80.68	Approved
26001970	5/14/2026	GORDON FOOD SERVICE	BRUSSELS SPROUTS	DETENTION CENTER	$89.74	Approved
26001970	5/14/2026	GORDON FOOD SERVICE	Stew Vegetable	DETENTION CENTER	$88.08	Approved
26001970	5/14/2026	GORDON FOOD SERVICE	COLLARD GREENS	DETENTION CENTER	$40.91	Approved
26001970	5/14/2026	GORDON FOOD SERVICE	Fried Rice w/Vegetable	DETENTION CENTER	$63.88	Approved
26001973	5/14/2026	HICKS MUNICIPAL & INDUSTRIAL	Milling turbine, JAWS, jets	SANITARY OPERATING	$6,761.55	Approved
26001975	5/15/2026	OHIO SCHOOL OF FALCONRY	PIGEON ABATEMENT	FAC-BUILDING SERVICES	$4,690.00	Approved
26001976	5/15/2026	AMETEK POWERVAR	22888-63	REGIONAL FORENSIC SCIENCE LAB	$2,439.00	Approved
26001976	5/15/2026	AMETEK POWERVAR	FLAT RATE SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$83.04	Approved
26001977	5/15/2026	NCS PEARSON INC	CORRECTIONS OPOTC STATE EXAMS	JAIL OPERATIONS	$1,140.00	Approved
26001980	5/15/2026	CROMWELL MECHANICAL LLC	WATER MAIN LINE REPAIR	FACILITY CAPITAL PROJECTS	$3,369.00	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	CREAMY ITALIAN DRESSING	DETENTION CENTER	$138.96	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	Ranch Dressing	DETENTION CENTER	$129.69	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	Whipped Salad Dressing	DETENTION CENTER	$48.66	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	BBQ Sauce Dipping Cups	DETENTION CENTER	$53.44	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	Italian Dressing	DETENTION CENTER	$65.06	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	COle Slaw Dressing	DETENTION CENTER	$57.15	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	French Dressing	DETENTION CENTER	$45.63	Approved

26001981	5/15/2026	GORDON FOOD SERVICE	Ketchup	DETENTION CENTER	$46.59	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	Duck Sauce	DETENTION CENTER	$19.11	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	Dill Pickle Chips	DETENTION CENTER	$40.89	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	BBQ Sauce	DETENTION CENTER	$75.80	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	Teriyaki Sauce	DETENTION CENTER	$70.29	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	Tartar Sauce	DETENTION CENTER	$43.87	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	Ketchup Pakcets	DETENTION CENTER	$44.82	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	Mustard Packets	DETENTION CENTER	$61.95	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	Mayonnaise Packets	DETENTION CENTER	$110.10	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	Hot Sauce Packets	DETENTION CENTER	$18.73	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	Taco Suace Packets	DETENTION CENTER	$33.86	Approved
26001981	5/15/2026	GORDON FOOD SERVICE	Pickle Spears	DETENTION CENTER	$42.98	Approved
26001983	5/15/2026	GORDON FOOD SERVICE	Tradional Pizza Crust	DETENTION CENTER	$175.16	Approved
26001983	5/15/2026	GORDON FOOD SERVICE	Breadsitcks	DETENTION CENTER	$382.92	Approved
26001983	5/15/2026	GORDON FOOD SERVICE	Pita Bread	DETENTION CENTER	$64.92	Approved
26001983	5/15/2026	GORDON FOOD SERVICE	Uncrustable Strawberry	DETENTION CENTER	$83.74	Approved
26001983	5/15/2026	GORDON FOOD SERVICE	Stuffed Crust Pizza	DETENTION CENTER	$143.98	Approved
26001983	5/15/2026	GORDON FOOD SERVICE	Egg Rolls	DETENTION CENTER	$206.32	Approved
26001986	5/15/2026	GORDON FOOD SERVICE	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$100.90	Approved
26001986	5/15/2026	GORDON FOOD SERVICE	60 GALLON BLACK CAN LINERS	DETENTION CENTER	$439.75	Approved
26001986	5/15/2026	GORDON FOOD SERVICE	VINYL GLOVES XLARGE	DETENTION CENTER	$77.70	Approved
26001986	5/15/2026	GORDON FOOD SERVICE	Medium-Weight Plastic Spoons,	DETENTION CENTER	$250.30	Approved
26001986	5/15/2026	GORDON FOOD SERVICE	5-COMPARTMENT SCHOOL LUNCH TRA	DETENTION CENTER	$635.55	Approved
26001986	5/15/2026	GORDON FOOD SERVICE	WATER CONE CUPS	DETENTION CENTER	$169.10	Approved

26001986	5/15/2026	GORDON FOOD SERVICE	12 OUNCE FOAM HOT & COLD CUPS	DETENTION CENTER	$85.58	Approved
26001986	5/15/2026	GORDON FOOD SERVICE	2 OUNCE PLASTIC SOUFFLE PORTION	DETENTION CENTER	$71.24	Approved
26001986	5/15/2026	GORDON FOOD SERVICE	10 OUNCE FOAM BOWLS	DETENTION CENTER	$58.06	Approved
26001986	5/15/2026	GORDON FOOD SERVICE	Baking Pan Covers	DETENTION CENTER	$64.07	Approved
26001986	5/15/2026	GORDON FOOD SERVICE	Quilion Baking Sheets	DETENTION CENTER	$24.80	Approved
26001989	5/15/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-KNEE PADS	JAIL OPERATIONS	$886.00	Approved
26001989	5/15/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-BODY/SHOULDER PROTECT	JAIL OPERATIONS	$547.70	Approved
26001989	5/15/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-BODY/SHOULDER PROTECT	JAIL OPERATIONS	$547.70	Approved
26001989	5/15/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-BODY/SHOULDER PROTECT	JAIL OPERATIONS	$547.70	Approved
26001989	5/15/2026	GALLS PARENT HOLDINGS, LLC	UNIFORM-BODY PROTECTION	JAIL OPERATIONS	$899.50	Approved
26001989	5/15/2026	GALLS PARENT HOLDINGS, LLC	SHIPPING	JAIL OPERATIONS	$75.00	Approved
26001990	5/15/2026	GORDON FOOD SERVICE	BROWN GRAVY MIX	DETENTION CENTER	$158.04	Approved
26001990	5/15/2026	GORDON FOOD SERVICE	CHICKEN GRAVY MIX	DETENTION CENTER	$53.98	Approved
26001990	5/15/2026	GORDON FOOD SERVICE	TURKEY GRAVY MIX	DETENTION CENTER	$64.12	Approved
26001990	5/15/2026	GORDON FOOD SERVICE	SALT SEASONING	DETENTION CENTER	$30.84	Approved
26001990	5/15/2026	GORDON FOOD SERVICE	CHICKEN BASE	DETENTION CENTER	$327.80	Approved
26001990	5/15/2026	GORDON FOOD SERVICE	BEEF BASE	DETENTION CENTER	$157.48	Approved
26001990	5/15/2026	GORDON FOOD SERVICE	Garlic Powder	DETENTION CENTER	$356.76	Approved
26001990	5/15/2026	GORDON FOOD SERVICE	Assorted Jelly Cups	DETENTION CENTER	$65.28	Approved
26001990	5/15/2026	GORDON FOOD SERVICE	Onion Powder	DETENTION CENTER	$216.78	Approved

26001995	5/15/2026	GORDON FOOD SERVICE	DARLINGTON SOFT LEMON COOKIES Shelf-Stable, Individually Wra	DETENTION CENTER	$57.94	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	SOFT OATMEAL COOKIES Individually Wrapped, 0.83 Oz	DETENTION CENTER	$50.61	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	Fudge Brownie 18 Ct Carton, 6/Case	DETENTION CENTER	$36.79	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	Grandma Chocolate Chip Cookie	DETENTION CENTER	$34.63	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	White Cheddar Popcorn	DETENTION CENTER	$44.54	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	Whole Grain Pretzels	DETENTION CENTER	$87.34	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	Animal Crackers	DETENTION CENTER	$86.00	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	Garden Salsa Sun Chips	DETENTION CENTER	$43.79	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	Chex Mix Whole Grain	DETENTION CENTER	$63.46	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	Chex Mix Whole Grain Strawberr	DETENTION CENTER	$59.90	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	Cheez it Whole Grain	DETENTION CENTER	$87.84	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	Saltine Crackers	DETENTION CENTER	$47.86	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	Banana Pudding	DETENTION CENTER	$86.54	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	Fortune Cookies	DETENTION CENTER	$34.64	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	Sheet Cake	DETENTION CENTER	$75.60	Approved
26001995	5/15/2026	GORDON FOOD SERVICE	Potato Chips bulk	DETENTION CENTER	$187.38	Approved
26001997	5/15/2026	SOUTHERN COMPUTER WAREHOUSE	Class Full HD LCD Monito	JC ADMINISTRATIVE	$1,313.50	Approved
26001997	5/15/2026	SOUTHERN COMPUTER WAREHOUSE	Wireless Keyboard & Mouse Comb	JC ADMINISTRATIVE	$236.70	Approved
26001997	5/15/2026	SOUTHERN COMPUTER WAREHOUSE	Logitech K120 - keyboard - Eng	JC ADMINISTRATIVE	$83.20	Approved

26002002	5/18/2026	CHARTER UP LLC	MINI BUS TRANSPORTATION	CLIENT SUPPORT SERVICES	$2,856.09	Approved
26002012	5/18/2026	AMAZON.COM SALES INC	Trafford Stanchion Post Cart	ELECTRONIC VOTING CONSULTATION	$2,159.58	Approved
26002013	5/18/2026	AMAZON.COM SALES INC	Stanchion Barriers 11ft Blue	ELECTRONIC VOTING CONSULTATION	$3,306.10	Approved
26002019	5/19/2026	AMERICAN POWER SEAL	pipe repair	FACILITY CAPITAL PROJECTS	$5,735.00	Approved
26002020	5/19/2026	PREMIER AUTO BODY & COLLISION	2024 FORD TRANSIT VAN REPAIRS	FLEET MAINTENANCE GARAGE	$1,414.85	Approved
26002023	5/19/2026	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS	FLEET MAINTENANCE GARAGE	$1,107.60	Approved
26002025	5/19/2026	AMAZON.COM SALES INC	Blue barricade 76 x 16 x 36	ELECTRONIC VOTING CONSULTATION	$2,262.96	Approved
26002025	5/19/2026	AMAZON.COM SALES INC	stackable barricade 76x16x36	ELECTRONIC VOTING CONSULTATION	$2,728.77	Approved
26002025	5/19/2026	AMAZON.COM SALES INC	shipping	ELECTRONIC VOTING CONSULTATION	$674.00	Approved
26002027	5/20/2026	PROMEGA CORPORATION	DC6700	REGIONAL FORENSIC SCIENCE LAB	$1,027.23	Approved
26002033	5/20/2026	OHIO ASSOCIATION OF ELECTION	2026 OEAO Dues	BOARD OF ELECT ADMINISTRATION	$4,752.00	Approved
26002034	5/20/2026	TIAERA BROWN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$2,000.00	Approved
26002035	5/21/2026	TRANE US INC	CHILLER REPAIR	FAC-BUILDING SERVICES	$5,021.76	Approved
26002036	5/21/2026	SARCHIONE FORD LINCOLN OF ALLI	ENGINE LEAK EMISSIONS REPAIRS	MAINTENANCE ENGINEER	$6,258.61	Approved
26002038	5/21/2026	CPR SAVERS & FIRST AID SUPPLY	stretch gauze bandage roll	URBAN AREA SECURITY INITIATIV	$60.00	Approved
26002038	5/21/2026	CPR SAVERS & FIRST AID SUPPLY	transparent dressing single	URBAN AREA SECURITY INITIATIV	$265.00	Approved
26002038	5/21/2026	CPR SAVERS & FIRST AID SUPPLY	CAT tourniquet - blue trainer	URBAN AREA SECURITY INITIATIV	$1,310.00	Approved

26002039	5/21/2026	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVCS	DICK GODDARD BEST FRIENDS FUND	$4,318.00	Approved
26002042	5/21/2026	MINNESOTA SUPPLY INC	1166840	REGIONAL FORENSIC SCIENCE LAB	$2,870.00	Approved
26002043	5/21/2026	BORDEN DAIRY	1% HOMOGENZED MILK	DETENTION CENTER	$6,741.00	Approved
26002043	5/21/2026	BORDEN DAIRY	Chocolate Milk Fat Free	DETENTION CENTER	$2,398.50	Approved
26002043	5/21/2026	BORDEN DAIRY	Strawberry 1/2 Pint Milk	DETENTION CENTER	$767.52	Approved
26002047	5/21/2026	GREAT NORTHERN FENCE INC	Repair kit guardrail	MAINTENANCE ENGINEER	$4,000.00	Approved
26002048	5/21/2026	PETROLEUM UNDERGROUND STORAGE	2026 CERTIFICATE OF COVERAGE	COUNTY AIRPORT	$700.00	Approved
26002048	5/21/2026	PETROLEUM UNDERGROUND STORAGE	2026 CERTIFICATE OF COVERAGE	FLEET MAINTENANCE GARAGE	$700.00	Approved
26002055	5/21/2026	SCHWEBEL BAKING CO	SLICED WHOLE GRAIN BREAD	DETENTION CENTER	$4,976.00	Approved
26002055	5/21/2026	SCHWEBEL BAKING CO	Hamburger Buns	DETENTION CENTER	$442.40	Approved
26002055	5/21/2026	SCHWEBEL BAKING CO	HOT DOG BUNS	DETENTION CENTER	$442.40	Approved
26002055	5/21/2026	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	$446.60	Approved
26002055	5/21/2026	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$897.12	Approved
26002055	5/21/2026	SCHWEBEL BAKING CO	Rasin Bread	DETENTION CENTER	$139.68	Approved
26002055	5/21/2026	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	$159.84	Approved
26002056	5/21/2026	OHIO MENTOR INC	IHBT Services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
26002057	5/22/2026	AMERICAN INTERIORS INC	REPLACEMENT CHAIR	COUNTY HEADQUARTERS	$1,087.65	Approved
26002063	5/22/2026	T & M VETERINARIANS LLC	Emergency Vet Svc	DICK GODDARD BEST FRIENDS FUND	$1,463.17	Approved
26002069	5/22/2026	MNJ TECHNOLOGIES DIRECT INC	3-year subscription	GENERAL OFFICE	$1,380.00	Approved

26002069	5/22/2026	MNJ TECHNOLOGIES DIRECT INC	3-year subscription	GENERAL OFFICE	$1,570.00	Approved
26002069	5/22/2026	MNJ TECHNOLOGIES DIRECT INC	3-year subsciption	GENERAL OFFICE	$1,790.00	Approved
26002070	5/22/2026	CENTERS FOR FAMILIES AND CHILD	IHBT	FCFC OTHER SOCIAL SERV GRANTS	$6,000.00	Approved
26002072	5/26/2026	HALL PUBLIC SAFETY UPFITTERS	2021 FORD EXPLORER UPFIT	FLEET VEHICLES	$4,376.39	Approved
26002076	5/26/2026	VERSATERM PUBLIC SAFETY US	REMOTE SUPPORT SERVICES	REGIONAL FORENSIC SCIENCE LAB	$4,500.00	Approved
26002077	5/26/2026	HYDRACRETE PUMPING CO INC	BASE RATE TRAILER PUMP	MAINTENANCE ENGINEER	$1,300.00	Approved
26002079	5/26/2026	PITNEY BOWES	Service Level Agreement 12/2/2025 - 6/1/2026	BOARD OF ELECT ADMINISTRATION	$1,556.64	Approved
26002080	5/26/2026	NOTTC	RANGE RENTAL	LAW ENFORCEMENT CPT	$1,000.00	Approved
26002082	5/26/2026	OPEX CORPORATION	DISASSEMBLY AND REASSEMBLY	BOARD OF ELECT ADMINISTRATION	$3,050.00	Unreleased
26002083	5/26/2026	THE SANSON COMPANY	Tomatoes	DETENTION CENTER	$80.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Grape Tomatoes	DETENTION CENTER	$128.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Potatoes	DETENTION CENTER	$120.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Green Cabbage	DETENTION CENTER	$64.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Yellow Onion	DETENTION CENTER	$46.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Jumbo Red Onion	DETENTION CENTER	$76.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Spinach	DETENTION CENTER	$88.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$44.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	$152.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	$144.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	$40.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Romaine Lettuce	DETENTION CENTER	$3,300.00	Approved

26002083	5/26/2026	THE SANSON COMPANY	Green Collard	DETENTION CENTER	$144.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Sweet Potatoes	DETENTION CENTER	$88.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Spring Salad Mix	DETENTION CENTER	$96.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Cole Slaw	DETENTION CENTER	$80.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$40.00	Approved
26002083	5/26/2026	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$44.00	Approved
26002086	5/27/2026	GALAXY DIGITAL LLC	ANNUAL SUBSCRIPTIO N	DOG & KENNEL	$4,500.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	FRESH ORANGES	DETENTION CENTER	$2,240.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	$280.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Fresh Strawberries	DETENTION CENTER	$176.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Seedless Grapes	DETENTION CENTER	$352.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Canteloupe Melons	DETENTION CENTER	$60.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Honeydew Melons	DETENTION CENTER	$54.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Bananas	DETENTION CENTER	$480.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	$2,160.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Red Apples	DETENTION CENTER	$1,520.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Lemons	DETENTION CENTER	$30.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	$480.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Seedless Watermelon	DETENTION CENTER	$96.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$216.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$168.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Pineapple	DETENTION CENTER	$80.00	Approved
26002087	5/27/2026	THE SANSON COMPANY	Cilantro	DETENTION CENTER	$56.00	Approved
26002091	5/27/2026	TIMEKEEPING SYSTEMS INC	GUARD1 RENEWAL- 1 year	JAIL OPERATIONS	$4,995.00	Approved
26002092	5/27/2026	A & A SAFETY	STANDS AND BARRICADES	MAINTENANCE ENGINEER	$3,262.64	Approved

26002095	5/27/2026	PLOTZ MACHINE	SHAFT SLEEVE RING IMPELLER	FAC-BUILDING SERVICES	$3,480.00	Approved
26002100	5/27/2026	US POSTMASTER	PO BOX 94547	TREASURY MANAGEMENT	$1,980.00	Approved
26002102	5/27/2026	RICE LAKE WEIGHING SYSTEMS INC	WEIGHTS	GENERAL (CONSUMER AFFAIRS)	$1,735.50	Approved
26002106	5/28/2026	METTLER TOLEDO RAININ LLC	INVOICE 655512620	REGIONAL FORENSIC SCIENCE LAB	$5,607.03	Approved
26002109	5/28/2026	DATABANK IMX LLC	Databank Training	ENTERPRISE APPLICATIONS	$6,528.96	Unreleased
26002110	5/28/2026	WEEKLEY'S MAILING INC	2400 TAX CERTIFICATE LETTERS	TAX CERTIFICATE ADMINISTRATION	$4,012.80	Approved
26002112	5/28/2026	STOP STICK LTD	FlexShield Mobile Active Shoot	US DEPT OF JUSTICE GRANT SHERF	$9,000.00	Approved
26002112	5/28/2026	STOP STICK LTD	CO2-Patrone max. 26g mit Bajo	US DEPT OF JUSTICE GRANT SHERF	$80.00	Approved
26002117	5/29/2026	N T RUDDOCK CO	Staurolite coarse	MAINTENANCE ENGINEER	$4,090.00	Approved
26002118	5/29/2026	BELENKY INC	WASHING MACHINE REPAIR	DOG & KENNEL	$1,145.75	Approved
26002121	5/29/2026	MCCONKEY PAINTING & STEEPLEJAC	Repairs to flagpoles	FAC-BUILDING SERVICES	$1,411.00	Approved
PJ2615704	5/7/2026	LAKEWOOD CITY TREASURER	ACCESSIBILITY RFP AWARD	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
26001367	4/1/2026	ITALIAN CRAVINGS	11:45 delivery - Police Chief Luncheon	CORONER'S LAB	$1,110.00	Approved
26001368	4/1/2026	ED FITZGERALD CONSULTING	Confined space training	SANITARY OPERATING	$2,000.00	Approved
26001369	4/1/2026	RADIO ONE INC	Voter Education May 2026	PRIMARY ELECTION	$1,200.00	Approved
26001369	4/1/2026	RADIO ONE INC	Voter Education May 2026	PRIMARY ELECTION	$1,200.00	Approved
26001369	4/1/2026	RADIO ONE INC	Voter Education May 2026	PRIMARY ELECTION	$500.00	Approved
26001369	4/1/2026	RADIO ONE INC	Voter Education May 2026	PRIMARY ELECTION	$204.00	Approved

26001369	4/1/2026	RADIO ONE INC	Voter Education May 2026	PRIMARY ELECTION	$150.00	Approved
26001377	4/1/2026	OHIO STATE UNIVERSITY	2026 LICENSE WARRANT	DOG & KENNEL	$6,748.40	Approved
26001386	4/1/2026	TIM LALLY CHEVROLET INC	CHARGING SYSTEM REPAIRS	FLEET MAINTENANCE GARAGE	$1,638.79	Approved
26001395	4/2/2026	CALLYO 2009 CORP	Callyo Plus Subscription	LAW ENFORCEMENT - SHERIFF	$4,920.00	Approved
26001395	4/2/2026	CALLYO 2009 CORP	Callyo Support and Training	LAW ENFORCEMENT - SHERIFF	$280.00	Approved
26001396	4/2/2026	AMAZON.COM SALES INC	for May 2026 Primary Election	PRIMARY ELECTION	$92.42	Approved
26001396	4/2/2026	AMAZON.COM SALES INC	for All Elections	BOARD OF ELECT ADMINISTRATION	$124.98	Approved
26001396	4/2/2026	AMAZON.COM SALES INC	General Office Supplies	BOARD OF ELECT ADMINISTRATION	$914.21	Approved
26001399	4/2/2026	CHARM TEX	T-SHIRTS ORANGE Large	DETENTION CENTER	$312.00	Approved
26001399	4/2/2026	CHARM TEX	T-SHIRTS ORANGE xLARGE	DETENTION CENTER	$312.00	Approved
26001399	4/2/2026	CHARM TEX	T-Shirts Orange 2-XLarge	DETENTION CENTER	$246.00	Approved
26001399	4/2/2026	CHARM TEX	T-SHIRTS ASH LARGE	DETENTION CENTER	$312.00	Approved
26001399	4/2/2026	CHARM TEX	T-Shirts /Ash/Medium	DETENTION CENTER	$195.00	Approved
26001399	4/2/2026	CHARM TEX	T-Shirts Royal Blue Medium	DETENTION CENTER	$195.00	Approved
26001399	4/2/2026	CHARM TEX	T-shirts Royal Blue Large	DETENTION CENTER	$312.00	Approved
26001399	4/2/2026	CHARM TEX	T-shirts Forest Green Medium	DETENTION CENTER	$195.00	Approved
26001399	4/2/2026	CHARM TEX	T-shrits Forest Green Large	DETENTION CENTER	$312.00	Approved
26001400	4/3/2026	AMERICAN INTERIORS INC	FURNITURE	COUNTY HEADQUARTERS	$9,958.08	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	CHOCOLOATE CHIP DOUGH 4/case	DETENTION CENTER	$92.91	Approved

26001411	4/3/2026	GORDON FOOD SERVICE	CHOOLATE CHIP COOKIE 1oz/144 each	DETENTION CENTER	$77.42	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	TORTILLA CHIP 5lb	DETENTION CENTER	$76.65	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	BANANA PUDDING #10 6/case	DETENTION CENTER	$86.44	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	SHEET CAKE 12x16	DETENTION CENTER	$75.57	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	FORTUNE COOOKIE 400x1	DETENTION CENTER	$34.64	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	LEMON BAR 216z 1 ea	DETENTION CENTER	$115.86	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	BROWNIE FUDGE 6x 18	DETENTION CENTER	$36.77	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	HONEY BUN 6x 24	DETENTION CENTER	$74.77	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	GARDEN SALSA 104x 1 oz	DETENTION CENTER	$43.79	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	VARIETY PACK CHIP 2x 50	DETENTION CENTER	$84.92	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	CHOCOLATE CHIP COOKIE 60x 2 pc	DETENTION CENTER	$103.89	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	OATMEAL COOKIE 216x .083	DETENTION CENTER	$50.60	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	ANIMAL CRACKER 150x1 oz	DETENTION CENTER	$86.00	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	CHEEZ IT WHOLE GRAIN 175x.75 oz	DETENTION CENTER	$87.98	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	GOLDFISH CRACKER 300x.75 oz	DETENTION CENTER	$134.76	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	SALTINE CRACKER 500x2 pc	DETENTION CENTER	$47.96	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	PRETZEL 2 104x0.7	DETENTION CENTER	$87.34	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	CHEX MIX 60x1.75 oz	DETENTION CENTER	$62.04	Approved
26001411	4/3/2026	GORDON FOOD SERVICE	OATMEAL RASIN DOUGH 384x1 oz	DETENTION CENTER	$61.36	Approved

26001411	4/3/2026	GORDON FOOD SERVICE	RIDGE POTATO CHIP 8 sx 16 oz	DETENTION CENTER	$187.38	Approved
26001412	4/3/2026	GORDON FOOD SERVICE	FRENCH TOAST STIX 1x300	DETENTION CENTER	$163.32	Approved
26001412	4/3/2026	GORDON FOOD SERVICE	HUSBPUPPY 12x1	DETENTION CENTER	$39.75	Approved
26001412	4/3/2026	GORDON FOOD SERVICE	BAGEL WHOLE GRAIN 12X6	DETENTION CENTER	$261.40	Approved
26001412	4/3/2026	GORDON FOOD SERVICE	BUTTERMILK BISCUT 4X30	DETENTION CENTER	$233.50	Approved
26001412	4/3/2026	GORDON FOOD SERVICE	FRENCH TOAST WHOLE GRAIN 144 X 2.9 OZ	DETENTION CENTER	$257.58	Approved
26001412	4/3/2026	GORDON FOOD SERVICE	PANKCAKE WRAP 144X1.2 OZ	DETENTION CENTER	$99.21	Approved
26001412	4/3/2026	GORDON FOOD SERVICE	WAFFLE WHOLE GRAIN 1X144	DETENTION CENTER	$77.28	Approved
26001412	4/3/2026	GORDON FOOD SERVICE	TURKEY BREAKFAST WRAP 72X3.6OZ	DETENTION CENTER	$201.27	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	CINNAMON BUN 72X2.9 OZ	DETENTION CENTER	$133.44	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	DONUT HOLE CAKE 60X13.1OZ	DETENTION CENTER	$50.27	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	SCRAM EGG 6X5 LB	DETENTION CENTER	$207.08	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	EGG PATTY 1X144	DETENTION CENTER	$124.10	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	LIQUID EGG 6X5 LB	DETENTION CENTER	$109.24	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	CHOCLATE CHIP MUFFIN 72X2 OZ	DETENTION CENTER	$127.62	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	APPLE MUFFN 3X12	DETENTION CENTER	$142.71	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	CHERRIO CERAL BAR 96X1.42 OZ	DETENTION CENTER	$111.33	Approved

26001413	4/3/2026	GORDON FOOD SERVICE	TRIX CEREAL BAR 96X1.42OZ	DETENTION CENTER	$111.45	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	POP TART BLUEBERRY 72X2	DETENTION CENTER	$97.72	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	POP TART BRWON SUGAR 12X6	DETENTION CENTER	$112.24	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	POP TART STRAWBERY 72X2	DETENTION CENTER	$97.10	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	PANCAKE SYRUP CUP 200X1.5 OZ	DETENTION CENTER	$34.03	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	PANCAKE SYRUP CUP DIET 100Z1 OZ	DETENTION CENTER	$121.32	Approved
26001413	4/3/2026	GORDON FOOD SERVICE	MAPLE SYRUP JUG 4X1 GAL	DETENTION CENTER	$41.58	Approved
26001417	4/3/2026	GORDON FOOD SERVICE	GROUND BEEF BULK 6X10 lba	DETENTION CENTER	$763.62	Approved
26001417	4/3/2026	GORDON FOOD SERVICE	GROUND BEEF PATTY 60 x 4 oz	DETENTION CENTER	$746.50	Approved
26001418	4/6/2026	VANCE OUTDOORS INC	MK9 CELL BUSTER	JAIL OPERATIONS	$734.40	Approved
26001418	4/6/2026	VANCE OUTDOORS INC	STINGER PHANTOM REFILLS	JAIL OPERATIONS	$781.50	Approved
26001418	4/6/2026	VANCE OUTDOORS INC	SHIPPING	JAIL OPERATIONS	$25.00	Approved
26001421	4/6/2026	SITEONE LANDSCAPE SUPPLY HOLDI	SEED MIXTURE	SANITARY OPERATING	$1,901.85	Approved
26001422	4/6/2026	ADVANCE OHIO	ADVERTISEMENT FOR W.140TH STRE	ADMINISTRATION	$1,991.20	Approved
26001445	4/6/2026	IDEXX DISTRIBUTION CORP	EMERGENCY VET SVCS	DICK GODDARD BEST FRIENDS FUND	$1,486.77	Approved
26001446	4/6/2026	PARMA ARMORY FIREARMS LLC	GUN RANGE RENTAL	JAIL OPERATIONS	$9,000.00	Unreleased
26001448	4/6/2026	KEN GANLEY FORD WEST	AC REPAIRS	FLEET MAINTENANCE GARAGE	$1,388.88	Approved

26001451	4/6/2026	NASSAU ELECTRICAL SUPPLY CORP	Midback ergonmic midback chair	JC ADMINISTRATIVE	$3,430.00	Approved
26001452	4/6/2026	NORTHEAST OHIO REGIONAL SEWER	Encumbrance Request	SANITARY OPERATING	$8,284.97	Approved
26001453	4/6/2026	TIM LALLY CHEVROLET INC	TAHOE REPAIRS	FLEET MAINTENANCE GARAGE	$1,824.85	Approved
26001455	4/6/2026	REDDY EQUIPMENT INC	Bailing wire	FAC-BUILDING SERVICES	$1,102.16	Approved
26001460	4/6/2026	NASSAU ELECTRICAL SUPPLY CORP	Fastvue Reporter for Palo Alto	SECURITY AND DISASTER RECOVERY	$9,490.00	Approved
26001460	4/6/2026	NASSAU ELECTRICAL SUPPLY CORP	Palo Alto Source One Year Sub	SECURITY AND DISASTER RECOVERY	$0.00	Approved
26001457	4/7/2026	STOCK ENTERPRISE, LLC	Duty Arresting Net - 30'	LAW ENFORCEMENT - SHERIFF	$3,990.00	Approved
26001457	4/7/2026	STOCK ENTERPRISE, LLC	Duty Arresting Net - 30'	LAW ENFORCEMENT - SHERIFF	$3,990.00	Approved
26001457	4/7/2026	STOCK ENTERPRISE, LLC	Shipping	LAW ENFORCEMENT - SHERIFF	$141.15	Approved
26001457	4/7/2026	STOCK ENTERPRISE, LLC	Shipping	LAW ENFORCEMENT - SHERIFF	$141.15	Approved
26001458	4/7/2026	ZENITH SYSTEMS LLC	SSA-EVIP-01	CRIM. JUST. INFO SHARE-SHERIFF	$1,656.16	Approved
26001462	4/7/2026	MID-OHIO MATERIAL HANDLING INC	SCISSOR LIFT REPAIR	FAC-BUILDING SERVICES	$1,388.00	Approved
26001472	4/7/2026	BOB BARKER CO INC	Knee-Length, Polyester Mesh Wa	DETENTION CENTER	$599.04	Approved
26001472	4/7/2026	BOB BARKER CO INC	Knee-Length, Polyester Mesh Wa	DETENTION CENTER	$599.04	Approved
26001472	4/7/2026	BOB BARKER CO INC	Knee-Length, Polyester Mesh Wa	DETENTION CENTER	$599.04	Approved
26001472	4/7/2026	BOB BARKER CO INC	Knee-Length, Polyester Mesh Wa	DETENTION CENTER	$599.04	Approved
26001472	4/7/2026	BOB BARKER CO INC	Knee-Length, Polyester Mesh Wa	DETENTION CENTER	$416.00	Approved
26001472	4/7/2026	BOB BARKER CO INC	Screen Print vertically down l	DETENTION CENTER	$0.00	Approved

26001473	4/7/2026	UNCLE JOHNS PLANT FARM	Flowers, Mulch, Manure	SOLDIERS AND SAILORS MONUMENT	$8,895.00	Approved
26001474	4/7/2026	HOWLING PRINTING AND PROMO INC	SINGLE STUB CHECK	DETENTION CENTER	$1,000.00	Approved
26001475	4/7/2026	AMAZON.COM SALES INC	Various Equipment 135	SECURITY AND DISASTER RECOVERY	$2,936.96	Approved
26001475	4/7/2026	AMAZON.COM SALES INC	Various Equipment	EUX-END USER EXPERIENCE	$259.26	Approved
26001477	4/8/2026	W B MASON CO INC	BAGS- 12X18	JAIL OPERATIONS	$1,124.55	Approved
26001480	4/8/2026	MUFFLERS FOR LESS	EXHAUST REPAIRS	FLEET MAINTENANCE GARAGE	$1,100.00	Approved
26001487	4/8/2026	MARIA GARDENS INC	Landscape supplies	FAC-BUILDING SERVICES	$6,584.94	Approved
26001490	4/8/2026	MONTROSE FORD INC	JCU 9835 repairs	FLEET MAINTENANCE GARAGE	$1,541.95	Approved
26001492	4/8/2026	STATE OF OHIO	FCFC State Audit	FAMILY & CHILDREN FIRST	$5,000.00	Unreleased
26001486	4/9/2026	ACHIEVEMENT CENTER FOR CHILDRE	Horse riding Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,850.00	Approved
26001493	4/9/2026	ADVANCE OHIO	FY24 UASI - Sheriff CBRN PPE	URBAN AREA SECURITY INITIATIV	$1,111.60	Approved
26001496	4/9/2026	RED DIAMOND UNIFORM & POLICE S	UNIFORM-BELT KEEPERS	JAIL OPERATIONS	$191.84	Approved
26001496	4/9/2026	RED DIAMOND UNIFORM & POLICE S	UNIFORM-HANDCUFF CASE	JAIL OPERATIONS	$319.92	Approved
26001496	4/9/2026	RED DIAMOND UNIFORM & POLICE S	UNIFORM-HOLSTER	JAIL OPERATIONS	$221.97	Approved
26001496	4/9/2026	RED DIAMOND UNIFORM & POLICE S	UNIFORM-STRAP	JAIL OPERATIONS	$659.90	Approved
26001496	4/9/2026	RED DIAMOND UNIFORM & POLICE S	UNIFORM-DUTY BELT	JAIL OPERATIONS	$829.90	Approved
26001496	4/9/2026	RED DIAMOND UNIFORM & POLICE S	UNIFORM-AMMO POUCH	JAIL OPERATIONS	$149.97	Approved
26001497	4/9/2026	RED DIAMOND UNIFORM & POLICE S	UNIFORM-BSSA DRESS COAT	JAIL OPERATIONS	$6,990.00	Approved
26001497	4/9/2026	RED DIAMOND UNIFORM & POLICE S	UNIFORM-SHOULDER PATCHES	JAIL OPERATIONS	$59.80	Approved

26001497	4/9/2026	RED DIAMOND UNIFORM & POLICE S	UNIFORM-STRAP KEEPERS	JAIL OPERATIONS	$239.80	Approved
26001497	4/9/2026	RED DIAMOND UNIFORM & POLICE S	UNIFORM-HANDCUFF CASE	JAIL OPERATIONS	$529.90	Approved
26001497	4/9/2026	RED DIAMOND UNIFORM & POLICE S	UNIFORM-DUTY BELT	JAIL OPERATIONS	$929.90	Approved
26001497	4/9/2026	RED DIAMOND UNIFORM & POLICE S	UNIFORM-SHOULDER STRAPS	JAIL OPERATIONS	$649.90	Approved
26001508	4/10/2026	G360 SURVEYS LLC	LEADERSHIP 360 ASSESSMENT	HR ADMINISTRATION	$2,250.00	Approved
26001510	4/10/2026	BRENNANS CATERING & BANQUET	CATERING	CLIENT SUPPORT SERVICES	$1,173.00	Approved
26001512	4/10/2026	GORDON FOOD SERVICE	BROCOOLI 1x30	DETENTION CENTER	$155.97	Approved
26001512	4/10/2026	GORDON FOOD SERVICE	SLICED CARROTS 1z30	DETENTION CENTER	$110.88	Approved
26001512	4/10/2026	GORDON FOOD SERVICE	CAULIFLOWER 1x30	DETENTION CENTER	$91.30	Approved
26001512	4/10/2026	GORDON FOOD SERVICE	CORN ON COB 96x1	DETENTION CENTER	$80.68	Approved
26001512	4/10/2026	GORDON FOOD SERVICE	GREEN PEAS 1x30	DETENTION CENTER	$239.00	Approved
26001512	4/10/2026	GORDON FOOD SERVICE	GREEN BEAN 1x30 lb	DETENTION CENTER	$154.56	Approved
26001512	4/10/2026	GORDON FOOD SERVICE	FRIED RICE WITH VEG 6x5.16	DETENTION CENTER	$63.86	Approved
26001512	4/10/2026	GORDON FOOD SERVICE	SPINACH 12x3	DETENTION CENTER	$75.08	Approved
26001512	4/10/2026	GORDON FOOD SERVICE	BRUSSEL SPROUTS 12x2 LB	DETENTION CENTER	$89.74	Approved
26001512	4/10/2026	GORDON FOOD SERVICE	5-WAY MEXED VEGETABLE 1X30 LB	DETENTION CENTER	$122.73	Approved
26001512	4/10/2026	GORDON FOOD SERVICE	STEW VEGETABLE 1X30LBV	DETENTION CENTER	$88.08	Approved
26001512	4/10/2026	GORDON FOOD SERVICE	CUT CORN 1X30 LB	DETENTION CENTER	$218.75	Approved
26001513	4/10/2026	GORDON FOOD SERVICE	CHICKEN LEG QTR 1x40	DETENTION CENTER	$110.58	Approved

26001513	4/10/2026	GORDON FOOD SERVICE	CHICKEN BREAST 2x5	DETENTION CENTER	$164.61	Approved
26001513	4/10/2026	GORDON FOOD SERVICE	CHICKEN PATTY 2x6.76	DETENTION CENTER	$183.85	Approved
26001513	4/10/2026	GORDON FOOD SERVICE	FAJATIA CHICKEN 2x5	DETENTION CENTER	$214.00	Approved
26001513	4/10/2026	GORDON FOOD SERVICE	HOMESTYLE CHICKEN 2x5	DETENTION CENTER	$170.15	Approved
26001513	4/10/2026	GORDON FOOD SERVICE	SHREDDED CHICKEN 2X5LB	DETENTION CENTER	$195.40	Approved
26001513	4/10/2026	GORDON FOOD SERVICE	DICED CHICKEN 2X5	DETENTION CENTER	$149.45	Approved
26001513	4/10/2026	GORDON FOOD SERVICE	HOT CHICKEN PATTY 4X7.5 LB	DETENTION CENTER	$500.60	Approved
26001513	4/10/2026	GORDON FOOD SERVICE	CHICKEN TENDER 2X5 LB	DETENTION CENTER	$192.28	Approved
26001514	4/10/2026	GORDON FOOD SERVICE	POLLOCK 1X10LB	DETENTION CENTER	$313.32	Approved
26001514	4/10/2026	GORDON FOOD SERVICE	SALISBURY STEAK 59X2.7OZ	DETENTION CENTER	$297.48	Approved
26001514	4/10/2026	GORDON FOOD SERVICE	MEATLOAF 96X3 OZ	DETENTION CENTER	$490.72	Approved
26001518	4/13/2026	CHARTER UP LLC	MINI BUS TRANSPORTATION	CLIENT SUPPORT SERVICES	$2,105.56	Approved
26001519	4/13/2026	W B MASON CO INC	Nov 2026 Poll Supplies	GENERAL ELECTION	$1,276.80	Approved
26001523	4/13/2026	AABLE RENTS	Tent Rental	PRIMARY ELECTION	$2,970.36	Approved
26001525	4/13/2026	CROMWELL MECHANICAL LLC	Clean sand trap	FAC-BUILDING SERVICES	$3,900.00	Approved
26001530	4/14/2026	SARCHIONE FORD LINCOLN OF ALLI	TURBO AND EXHAUST REPAIRS	MAINTENANCE ENGINEER	$1,930.34	Approved
26001531	4/14/2026	GRIMCO INC	sign shop stock	FAC-BUILDING SERVICES	$1,805.24	Approved
26001538	4/14/2026	INTEGRATED PRECISION SYSTEMS I	Polygraph Room Control Switch	SECURITY AND DISASTER RECOVERY	$2,624.34	Approved
26001541	4/14/2026	UNITED BUSINESS SUPPLY	Roll Towels	DETENTION CENTER	$1,232.40	Approved

26001546	4/14/2026	NATIONAL MEDICAL SERVICES INC	outside testing	CORONER'S LAB	$2,373.00	Approved
26001547	4/14/2026	COLONY HARDWARE CORPORATION	WORK TENT	SANITARY OPERATING	$1,301.56	Approved
26001548	4/14/2026	FOOTE PRINTING CO	1000 Pocket Folders	ECONOMIC DEVELOPMENT	$1,645.00	Approved
26001551	4/14/2026	ARIES DISTRIBUTION	Antibacterial Soap 2.6 oz / 144 per case	DETENTION CENTER	$1,428.90	Approved
26001552	4/15/2026	SITEONE LANDSCAPE SUPPLY HOLDI	Grass seed	SANITARY OPERATING	$4,793.24	Approved
26001554	4/15/2026	MNJ TECHNOLOGIES DIRECT INC	MNJ14046539 LETTER OPENER	WORK FIRST SVCS	$3,920.00	Approved
26001564	4/15/2026	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: MR76-HW	TECHNOLOGY CAPITAL PROJECTS	$1,175.00	Approved
26001566	4/15/2026	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
26001567	4/16/2026	MELISSA DATA CORP	MELISSA DATA LICENSES	JC ADMINISTRATIVE	$3,495.00	Approved
26001570	4/16/2026	BRANDSAFWAY SERVICES LLC	SCAFFOLDING	MAINTENANCE ENGINEER	$4,061.60	Approved
26001571	4/16/2026	KEN GANLEY FORD WEST	AWD MODULE REPLACEMENT	FLEET MAINTENANCE GARAGE	$1,536.02	Approved
26001585	4/17/2026	KEN GANLEY FORD WEST	REPLACE PADS ROTORS AXLE SHAFT	FLEET MAINTENANCE GARAGE	$3,260.19	Approved
26001586	4/17/2026	MNJ TECHNOLOGIES DIRECT INC	LOGITECH H390 WIRED HEADPHONES	OFFICE OF THE DIRECTOR	$9,986.40	Approved
26001588	4/17/2026	GORDON FOOD SERVICE	EGG PATTY 144x1	DETENTION CENTER	$124.50	Approved
26001588	4/17/2026	GORDON FOOD SERVICE	SCRAMBLED EGG 6 X 5 LB	DETENTION CENTER	$208.32	Approved
26001588	4/17/2026	GORDON FOOD SERVICE	LIQUID EGG 6X 5 LB	DETENTION CENTER	$109.82	Approved
26001588	4/17/2026	GORDON FOOD SERVICE	APPLE CINN MUFFIN 72X2 oz	DETENTION CENTER	$131.16	Approved
26001588	4/17/2026	GORDON FOOD SERVICE	CHOCOLATE CHIP MUFFIN 72x2 oz	DETENTION CENTER	$127.65	Approved

26001588	4/17/2026	GORDON FOOD SERVICE	CINNAMON BUN 72x2.9oz	DETENTION CENTER	$133.47	Approved
26001588	4/17/2026	GORDON FOOD SERVICE	CHEERIO BAR 96x1.42	DETENTION CENTER	$111.33	Approved
26001588	4/17/2026	GORDON FOOD SERVICE	TRIX CEREAL BAR 96x1.42	DETENTION CENTER	$111.45	Approved
26001588	4/17/2026	GORDON FOOD SERVICE	GRANOLA BAR 120x1	DETENTION CENTER	$266.60	Approved
26001588	4/17/2026	GORDON FOOD SERVICE	PANCAKE CUP 100x2.1	DETENTION CENTER	$90.72	Approved
26001588	4/17/2026	GORDON FOOD SERVICE	PANCAKE CUP 100x2.1	DETENTION CENTER	$121.38	Approved
26001588	4/17/2026	GORDON FOOD SERVICE	MAPLE SYRUP CUP 4x1 gal	DETENTION CENTER	$41.63	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	COLE SLAW 3x10 lb	DETENTION CENTER	$57.15	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	FRENCH DRESSING 4x1	DETENTION CENTER	$44.74	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	ITALIAN DRESSING 4z1	DETENTION CENTER	$32.05	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	CREAMY DRESSING 4x1	DETENTION CENTER	$134.88	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	RNACH DRESSING 4x1	DETENTION CENTER	$125.22	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	RANCH CUP 100x1oz	DETENTION CENTER	$52.64	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	SALAD DRESSING 4x1	DETENTION CENTER	$47.62	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	KETCHUP PACKET 500x9	DETENTION CENTER	$112.05	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	MAYONNAISE PKT 200x9	DETENTION CENTER	$110.10	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	MUSTARD PKT 500x5.5	DETENTION CENTER	$103.25	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	BBQ DUP CUP 100z1oz	DETENTION CENTER	$53.44	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	BBQ SAUCE 2x1	DETENTION CENTER	$70.40	Approved

26001589	4/17/2026	GORDON FOOD SERVICE	HOT SAUCE 200x.25	DETENTION CENTER	$12.04	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	TACO SAUCE 200x9	DETENTION CENTER	$16.93	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	TARTAR SAUCE 200s12	DETENTION CENTER	$26.63	Approved
26001589	4/17/2026	GORDON FOOD SERVICE	REDHOT SAUCE 4x1	DETENTION CENTER	$67.76	Approved
26001590	4/17/2026	GORDON FOOD SERVICE	APPLECINNAMON 96X 1 OZ	DETENTION CENTER	$197.40	Approved
26001590	4/17/2026	GORDON FOOD SERVICE	CINNAMON TOAST 96x1oz	DETENTION CENTER	$197.24	Approved
26001590	4/17/2026	GORDON FOOD SERVICE	RASIN BRAN 96X1	DETENTION CENTER	$182.72	Approved
26001590	4/17/2026	GORDON FOOD SERVICE	CORN FLAKES 96X1 OZ	DETENTION CENTER	$198.24	Approved
26001590	4/17/2026	GORDON FOOD SERVICE	CINN TOAST 96 x 1oz	DETENTION CENTER	$197.52	Approved
26001590	4/17/2026	GORDON FOOD SERVICE	TRIX 96X1	DETENTION CENTER	$197.84	Approved
26001593	4/20/2026	ACE TAXI SERVICE INC	JFS 2026: NET PROGRAM	CLIENT SUPPORT SVCS	$1,084.73	Approved
26001595	4/20/2026	CROMWELL MECHANICAL LLC	VEB WATER PUMP MATERIALS	FAC-BUILDING SERVICES	$3,200.00	Approved
26001596	4/20/2026	GORDON FOOD SERVICE	ALFREDO SAUCE 4x4	DETENTION CENTER	$128.56	Approved
26001596	4/20/2026	GORDON FOOD SERVICE	GREAT NORTHERN BEAN 6x110	DETENTION CENTER	$82.78	Approved
26001596	4/20/2026	GORDON FOOD SERVICE	COUNTY SAUSAGE 6x104	DETENTION CENTER	$146.08	Approved
26001596	4/20/2026	GORDON FOOD SERVICE	ASST JELLY 200x.5	DETENTION CENTER	$76.55	Approved
26001596	4/20/2026	GORDON FOOD SERVICE	EVAPORATE MILK 24x12	DETENTION CENTER	$41.21	Approved
26001596	4/20/2026	GORDON FOOD SERVICE	JALAPENO PEPPERS 4x1	DETENTION CENTER	$52.03	Approved
26001596	4/20/2026	GORDON FOOD SERVICE	NACHO SAUCE 6x10	DETENTION CENTER	$142.24	Approved

26001596	4/20/2026	GORDON FOOD SERVICE	MARINARA SAUCE 6x10	DETENTION CENTER	$79.34	Approved
26001596	4/20/2026	GORDON FOOD SERVICE	SPAGEHETTI SAUCE 6x10	DETENTION CENTER	$153.52	Approved
26001596	4/20/2026	GORDON FOOD SERVICE	TOMATO SUACE 6x10	DETENTION CENTER	$67.02	Approved
26001596	4/20/2026	GORDON FOOD SERVICE	TUNA CHUNK 6x66.5	DETENTION CENTER	$146.16	Approved
26001603	4/20/2026	CLEVELAND HEARING AND SPEECH	HEARING AIDS Hearing Aids	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
26001608	4/20/2026	GORDON FOOD SERVICE	SALISBURY STEAK 1X72	DETENTION CENTER	$297.48	Approved
26001608	4/20/2026	GORDON FOOD SERVICE	BEEF FRITTER 50X3.2OZ	DETENTION CENTER	$187.32	Approved
26001608	4/20/2026	GORDON FOOD SERVICE	GYRO MEET 1x10	DETENTION CENTER	$141.27	Approved
26001608	4/20/2026	GORDON FOOD SERVICE	MEATBALL 4x5	DETENTION CENTER	$341.45	Approved
26001608	4/20/2026	GORDON FOOD SERVICE	DICED TURKEY 2x5 lb	DETENTION CENTER	$61.08	Approved
26001608	4/20/2026	GORDON FOOD SERVICE	MEATLOAF 2x5	DETENTION CENTER	$490.76	Approved
26001609	4/20/2026	SIEMENS INDUSTRY INC	DETECTOR BASE INTERFACE MODULE	FAC-BUILDING SERVICES	$3,456.31	Approved
26001611	4/20/2026	ROYAL MEDIA NETWORK INC	SUPPORTSTD-16B-R	COMMUNICATIONS	$3,800.00	Approved
26001613	4/20/2026	REGIONAL TRANSIT AUTHORITY	B:1, 500 passes, $2.50/ea	JAIL OPERATIONS	$1,250.00	Approved
PJ2615639	4/20/2026	CUYAHOGA COUNTY LIBRARY	ACCESSIBILITY & PHYSICAL SPACE	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
PJ2615640	4/20/2026	L.A.N.D STUDIO INC	ACCESSIBILITY RFP AWARD	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
PJ2615640	4/20/2026	L.A.N.D STUDIO INC	ACCESSIBILITY RFP AWARD	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
PJ2615641	4/20/2026	SHAKER LAKES REGIONAL NATURE C	ACCESSIBILITY RFP AWARD	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
PJ2615642	4/20/2026	EUCLID CITY TREASURER	ACCESSIBILITY RFP AWARD	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved

PJ2615643	4/20/2026	SPACES	ACCESSIBILITY RFP AWARD	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
PJ2615645	4/20/2026	NPOWER SERVICES	ART RFP AWARD	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
PJ2615646	4/20/2026	ARTFUL CLEVELAND	ART RFP AWARD	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
PJ2615647	4/20/2026	FUTURE INK GRAPHICS	ART RFP AWARD	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
26001618	4/21/2026	HYDRACRETE PUMPING CO INC	Trailer Pump	MAINTENANCE ENGINEER	$2,104.50	Approved
26001619	4/21/2026	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVCS	DICK GODDARD BEST FRIENDS FUND	$3,971.23	Approved
26001623	4/21/2026	AXON ENTERPRISE INC	magnet rapidlock, #74020	JAIL OPERATIONS	$2,210.00	Approved
26001624	4/21/2026	MNJ TECHNOLOGIES DIRECT INC	MAC STUDIO AND MONITOR	MEDICAL EXAMINER-OPERATIONS	$3,615.00	Approved
26001625	4/21/2026	TEC COMMUNICATIONS INC	Apr-26 Platform / Mar-26 Usage	BOARD OF ELECT ADMINISTRATION	$1,656.22	Approved
26001629	4/21/2026	GENE PTACEK & SON FIRE EQUIPME	HYDROTESTING OF AIR TANKS	JAIL OPERATIONS	$2,509.10	Approved
26001631	4/21/2026	OHIO RENAL CARE LLC	Medicaid Reimbursement Rate	HEALTH CARE	$9,800.00	Approved
26001635	4/22/2026	INTEGRATED PRECISION SYSTEMS I	13.56MHZ & 125KHZ OSDP/WG	INTERNET CRIMES AGAINST CHILDR	$365.40	Approved
26001635	4/22/2026	INTEGRATED PRECISION SYSTEMS I	40 1S CMP PROFN 5C	INTERNET CRIMES AGAINST CHILDR	$279.76	Approved
26001635	4/22/2026	INTEGRATED PRECISION SYSTEMS I	DRM for readers	INTERNET CRIMES AGAINST CHILDR	$621.63	Approved
26001635	4/22/2026	INTEGRATED PRECISION SYSTEMS I	HES 4500; general part number	INTERNET CRIMES AGAINST CHILDR	$479.00	Approved
26001635	4/22/2026	INTEGRATED PRECISION SYSTEMS I	conduits, boxes, connectors	INTERNET CRIMES AGAINST CHILDR	$600.00	Approved

26001635	4/22/2026	INTEGRATED PRECISION SYSTEMS I	electric conduit install	INTERNET CRIMES AGAINST CHILDR	$339.90	Approved
26001635	4/22/2026	INTEGRATED PRECISION SYSTEMS I	config. within existing system	INTERNET CRIMES AGAINST CHILDR	$226.60	Approved
26001635	4/22/2026	INTEGRATED PRECISION SYSTEMS I	prep work and shipping costs	INTERNET CRIMES AGAINST CHILDR	$45.00	Approved
26001637	4/22/2026	R L WURZ CO	Permacrete & supplies	MAINTENANCE ENGINEER	$1,679.02	Approved
26001639	4/22/2026	PRECISION BENDING TECHNOLOGY	Custom exhaust pipe	FLEET MAINTENANCE GARAGE	$1,025.00	Approved
26001641	4/22/2026	DOORS & HARDWARE	handles and strike plates	FAC-BUILDING SERVICES	$1,080.00	Approved
26001642	4/22/2026	CCP INDUSTRIES INC	MEDIUM GLOVES	SAS-HOME SUPPORT	$625.50	Approved
26001642	4/22/2026	CCP INDUSTRIES INC	LARGE GLOVES	SAS-HOME SUPPORT	$625.50	Approved
26001642	4/22/2026	CCP INDUSTRIES INC	FREIGHT	SAS-HOME SUPPORT	$25.00	Approved
26001644	4/22/2026	SOHARS ALL SEASON MOWER SERVIC	Backpack blowers	MAINTENANCE ENGINEER	$1,055.98	Approved
26001644	4/22/2026	SOHARS ALL SEASON MOWER SERVIC	chainsaw	MAINTENANCE ENGINEER	$903.99	Approved
26001645	4/22/2026	PHENOMENEX INC	00D-4495-AN	REGIONAL FORENSIC SCIENCE LAB	$1,058.00	Approved
26001645	4/22/2026	PHENOMENEX INC	AJ0-8788	REGIONAL FORENSIC SCIENCE LAB	$1,164.00	Approved
26001645	4/22/2026	PHENOMENEX INC	00F-4475-AN	REGIONAL FORENSIC SCIENCE LAB	$1,237.00	Approved
26001645	4/22/2026	PHENOMENEX INC	00D-4622-AN	REGIONAL FORENSIC SCIENCE LAB	$1,058.00	Approved
26001645	4/22/2026	PHENOMENEX INC	00F-4723-AN	REGIONAL FORENSIC SCIENCE LAB	$2,250.00	Approved
26001645	4/22/2026	PHENOMENEX INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$63.00	Approved
26001646	4/22/2026	MICHELLE'S HOOD CLEANING	HOOD CLEANING	FAC-BUILDING SERVICES	$7,750.00	Approved
26001647	4/22/2026	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$2,931.42	Approved

26001651	4/22/2026	KATHRINE A SIMMONS LLC	THREE WORKSTATIONS	AUTO TITLE ADMINISTRATION	$6,000.00	Approved
26001657	4/23/2026	INTEGRATED PRECISION SYSTEMS I	HQ 1st & 4th Floors Security	COUNTY HEADQUARTERS	$4,653.66	Approved
26001667	4/23/2026	JOHNSON CONTROLS BUILDING SOL	Boiler-repair WPD building	FACILITY CAPITAL PROJECTS	$2,716.26	Unreleased
26001671	4/23/2026	HITACHI HIGH-TECH AMERICA	51E-0240	REGIONAL FORENSIC SCIENCE LAB	$4,276.80	Approved
26001671	4/23/2026	HITACHI HIGH-TECH AMERICA	MISC-NSD	REGIONAL FORENSIC SCIENCE LAB	$100.00	Approved
26001673	4/24/2026	GORDON FOOD SERVICE	BROCOOLI 1x30	DETENTION CENTER	$155.97	Approved
26001673	4/24/2026	GORDON FOOD SERVICE	SLICED CARROTS 1z30	DETENTION CENTER	$110.88	Approved
26001673	4/24/2026	GORDON FOOD SERVICE	CAULIFLOWER 1x30	DETENTION CENTER	$136.95	Approved
26001673	4/24/2026	GORDON FOOD SERVICE	CORN ON COB 96x1	DETENTION CENTER	$121.02	Approved
26001673	4/24/2026	GORDON FOOD SERVICE	GREEN PEAS 1x30	DETENTION CENTER	$143.40	Approved
26001673	4/24/2026	GORDON FOOD SERVICE	GREEN BEAN 1x30 LB	DETENTION CENTER	$154.56	Approved
26001673	4/24/2026	GORDON FOOD SERVICE	LIMA BEAN 1X30 LB	DETENTION CENTER	$175.35	Approved
26001673	4/24/2026	GORDON FOOD SERVICE	CUT CORN 1X30	DETENTION CENTER	$131.25	Approved
26001673	4/24/2026	GORDON FOOD SERVICE	SPINACH 12X3	DETENTION CENTER	$75.08	Approved
26001673	4/24/2026	GORDON FOOD SERVICE	BRUSSEL SPROUTS 12X2	DETENTION CENTER	$134.61	Approved
26001673	4/24/2026	GORDON FOOD SERVICE	VEG BLEND CAPRI3 6X4	DETENTION CENTER	$129.42	Approved
26001673	4/24/2026	GORDON FOOD SERVICE	ITALIAN VEG 1X30 LB	DETENTION CENTER	$142.23	Approved
26001675	4/24/2026	GORDON FOOD SERVICE	BEEF BASE 1X25 LB	DETENTION CENTER	$157.48	Approved
26001675	4/24/2026	GORDON FOOD SERVICE	CHICKEN BASE 1X25	DETENTION CENTER	$163.90	Approved
26001675	4/24/2026	GORDON FOOD SERVICE	CHICKEN BASE 1X3	DETENTION CENTER	$74.00	Approved
26001675	4/24/2026	GORDON FOOD SERVICE	JAM & JELLY 200X0.5	DETENTION CENTER	$104.25	Approved

26001675	4/24/2026	GORDON FOOD SERVICE	IDOIZED SALT 1X25	DETENTION CENTER	$29.44	Approved
26001675	4/24/2026	GORDON FOOD SERVICE	ALFREDO MIX 6X16	DETENTION CENTER	$162.36	Approved
26001675	4/24/2026	GORDON FOOD SERVICE	SEASONING SALT 2X5	DETENTION CENTER	$84.76	Approved
26001675	4/24/2026	GORDON FOOD SERVICE	TACO MIX 2X5	DETENTION CENTER	$57.12	Approved
26001675	4/24/2026	GORDON FOOD SERVICE	SEASOING SALT 1X5	DETENTION CENTER	$61.68	Approved
26001675	4/24/2026	GORDON FOOD SERVICE	GARLIC POWDER 1X21 OZ	DETENTION CENTER	$16.55	Approved
26001675	4/24/2026	GORDON FOOD SERVICE	ONION POWDER 1X96OZ	DETENTION CENTER	$72.26	Approved
26001675	4/24/2026	GORDON FOOD SERVICE	GRAVY MIX 6X15	DETENTION CENTER	$79.02	Approved
26001678	4/24/2026	AMERICAN INTERIORS INC	(2) Sitmatic Chairs	SANITARY OPERATING	$1,255.09	Approved
26001679	4/24/2026	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	$446.60	Approved
26001679	4/24/2026	SCHWEBEL BAKING CO	SLICED WHOLE GRAIN BREAD	DETENTION CENTER	$4,976.00	Approved
26001679	4/24/2026	SCHWEBEL BAKING CO	Hamburger Buns	DETENTION CENTER	$442.40	Approved
26001679	4/24/2026	SCHWEBEL BAKING CO	HOT DOG BUNS	DETENTION CENTER	$442.40	Approved
26001679	4/24/2026	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	$139.68	Approved
26001679	4/24/2026	SCHWEBEL BAKING CO	Rasin Bread	DETENTION CENTER	$159.84	Approved
26001679	4/24/2026	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$897.12	Approved
26001680	4/24/2026	INTEGRATED PRECISION SYSTEMS I	1801 Superior Parking Garage	FACILITY CAPITAL PROJECTS	$5,609.09	Approved
26001682	4/24/2026	THE SANSON COMPANY	FRESH ORANGES	DETENTION CENTER	$1,760.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	$252.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Fresh Strawberries	DETENTION CENTER	$176.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Seedless Grapes	DETENTION CENTER	$352.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Canteloupe Melons	DETENTION CENTER	$60.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Honeydew Melons	DETENTION CENTER	$54.00	Approved

26001682	4/24/2026	THE SANSON COMPANY	Bannanas	DETENTION CENTER	$480.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	$1,920.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Red Apples	DETENTION CENTER	$1,520.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Lemons	DETENTION CENTER	$26.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	$480.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Seedless Watermelon	DETENTION CENTER	$90.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$216.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$168.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Pineapple	DETENTION CENTER	$64.00	Approved
26001682	4/24/2026	THE SANSON COMPANY	Cilantro	DETENTION CENTER	$56.00	Approved
26001684	4/24/2026	SAFEWARE INC	chlorine calibration gas	URBAN AREA SECURITY INITIATIV	$1,990.96	Approved
26001684	4/24/2026	SAFEWARE INC	calibration gas	URBAN AREA SECURITY INITIATIV	$579.54	Approved
26001684	4/24/2026	SAFEWARE INC	calibration gas	URBAN AREA SECURITY INITIATIV	$852.30	Approved
26001684	4/24/2026	SAFEWARE INC	calibration gas	URBAN AREA SECURITY INITIATIV	$1,727.36	Approved
26001684	4/24/2026	SAFEWARE INC	calibration gas	URBAN AREA SECURITY INITIATIV	$1,295.52	Approved
26001684	4/24/2026	SAFEWARE INC	shipping	URBAN AREA SECURITY INITIATIV	$232.00	Approved
26001684	4/24/2026	SAFEWARE INC	calibration gas	URBAN AREA SECURITY INITIATIV	$579.54	Approved
26001685	4/24/2026	THE SANSON COMPANY	Tomatoes	DETENTION CENTER	$180.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Grape Tomatoes	DETENTION CENTER	$192.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Potatoes	DETENTION CENTER	$112.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Green Cabbage	DETENTION CENTER	$96.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Yellow Onion	DETENTION CENTER	$60.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Jumbo Red Onion	DETENTION CENTER	$112.00	Approved

26001685	4/24/2026	THE SANSON COMPANY	Spinach	DETENTION CENTER	$88.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$68.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	$96.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	$144.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	$48.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Romaine Lettuce	DETENTION CENTER	$2,200.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Green Collard	DETENTION CENTER	$144.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Sweet Potatoes	DETENTION CENTER	$72.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Spring Salad Mix	DETENTION CENTER	$96.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Cole Slaw	DETENTION CENTER	$96.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$32.00	Approved
26001685	4/24/2026	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$36.00	Approved
26001686	4/27/2026	WEEKLEY'S MAILING INC	3,341 TAX CERTIFICATE LETTERS	TAX CERTIFICATE ADMINISTRATION	$5,338.53	Approved
26001688	4/27/2026	LA PRENSA NEWSPAPER	Tax/Bond Issues May-26 Primary	PRIMARY ELECTION	$2,778.00	Approved
26001689	4/27/2026	ELYSIA RABATT	respite	FCFC OTHER SOCIAL SERV GRANTS	$2,000.00	Approved
26001690	4/27/2026	NATIONAL BUSINESS FURNITURE LL	OFFICE FURNITURE-DESKS	JAIL OPERATIONS	$2,643.30	Approved
26001690	4/27/2026	NATIONAL BUSINESS FURNITURE LL	SHIPPING	JAIL OPERATIONS	$261.06	Approved
26001692	4/27/2026	BORDEN DAIRY	1% HOMOGENZED MILK	DETENTION CENTER	$6,741.00	Approved
26001692	4/27/2026	BORDEN DAIRY	Chocolate Milk Fat Free	DETENTION CENTER	$2,398.50	Approved
26001692	4/27/2026	BORDEN DAIRY	Strawberry 1/2 Pint Milk	DETENTION CENTER	$767.52	Approved
26001694	4/27/2026	MUFFLERS FOR LESS	MUFFLER AND PARTS	FLEET MAINTENANCE GARAGE	$1,900.00	Approved
26001695	4/27/2026	AG-PRO OHIO LLC	HYDRAULIC	COUNTY AIRPORT	$1,429.49	Approved

26001696	4/27/2026	NORTHCOAST EQUIPMENT SPECIALIS	WHEEL LIFT	FLEET MAINTENANCE GARAGE	$658.47	Approved
26001696	4/27/2026	NORTHCOAST EQUIPMENT SPECIALIS	WHEEL LIFT	SANITARY OPERATING	$650.00	Approved
26001696	4/27/2026	NORTHCOAST EQUIPMENT SPECIALIS	WHEEL LIFT	MAINTENANCE ENGINEER	$650.00	Approved
26001697	4/27/2026	B-PAR INC	OFFICE FURNITURE-LOCKERS	JAIL OPERATIONS	$4,002.00	Approved
26001698	4/27/2026	AMAZON.COM SALES INC	CARRY-ON SUITCASE	CLIENT SUPPORT SERVICES	$3,095.28	Approved
26001699	4/27/2026	BORDEN DAIRY	Fruit Punch	DETENTION CENTER	$1,800.00	Approved
26001699	4/27/2026	BORDEN DAIRY	Orange Juice	DETENTION CENTER	$2,400.00	Approved
26001700	4/27/2026	A & A HYDRAULICS	AC MACHINE REPAIRS	SANITARY OPERATING	$1,689.89	Approved
26001704	4/27/2026	BASEBALL HERITAGE MUSEUM	04/27/2026 - 12/31/2026	ECONOMIC DEVELOPMENT	$4,050.00	Approved
PJ2615671	4/27/2026	RID-ALL FOUNDATION INC	GREEN PARTNERSHIP FUNDING	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
26001708	4/28/2026	KEN GANLEY FORD WEST	MISC SERVICEs	FLEET MAINTENANCE GARAGE	$7,500.00	Approved
26001742	4/28/2026	QUADIENT INC	Certified Mail Software	BOARD OF ELECT ADMINISTRATION	$2,949.00	Approved
26001752	4/28/2026	ALL SAFE INDUSTRIES INC	sensor	URBAN AREA SECURITY INITIATIV	$444.69	Approved
26001752	4/28/2026	ALL SAFE INDUSTRIES INC	sensor	URBAN AREA SECURITY INITIATIV	$277.63	Approved
26001752	4/28/2026	ALL SAFE INDUSTRIES INC	sensor	URBAN AREA SECURITY INITIATIV	$1,778.76	Approved
26001752	4/28/2026	ALL SAFE INDUSTRIES INC	sensor	URBAN AREA SECURITY INITIATIV	$1,788.64	Approved
26001752	4/28/2026	ALL SAFE INDUSTRIES INC	sensor	URBAN AREA SECURITY INITIATIV	$327.59	Approved
26001752	4/28/2026	ALL SAFE INDUSTRIES INC	sensor	URBAN AREA SECURITY INITIATIV	$4,075.20	Approved

26001752	4/28/2026	ALL SAFE INDUSTRIES INC	shipping	URBAN AREA SECURITY INITIATIV	$36.00	Approved
26001770	4/29/2026	INTEGRATED PRECISION SYSTEMS I	13.56MHZ & 125 KHZ OSDP/WG	GENERAL OFFICE	$365.40	Approved
26001770	4/29/2026	INTEGRATED PRECISION SYSTEMS I	40 1S CMP PROFN 5C	GENERAL OFFICE	$279.76	Approved
26001770	4/29/2026	INTEGRATED PRECISION SYSTEMS I	HES 4500 general part number	GENERAL OFFICE	$479.00	Approved
26001770	4/29/2026	INTEGRATED PRECISION SYSTEMS I	conduits, boxes, connectors	GENERAL OFFICE	$450.00	Approved
26001770	4/29/2026	INTEGRATED PRECISION SYSTEMS I	electric conduit install	GENERAL OFFICE	$679.80	Approved
26001770	4/29/2026	INTEGRATED PRECISION SYSTEMS I	config. within existing system	GENERAL OFFICE	$226.60	Approved
26001770	4/29/2026	INTEGRATED PRECISION SYSTEMS I	prep work and shipping costs	GENERAL OFFICE	$45.00	Approved
26001773	4/29/2026	BOB SUMEREL TIRE CO. INC	Tires	FLEET MAINTENANCE GARAGE	$5,000.00	Unreleased
26001775	4/29/2026	CENTER FOR AUTISM LLC	Art Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,575.00	Approved
26001778	4/29/2026	MINUTE MEN INC	May 7, 2026	PRIMARY ELECTION	$4,797.00	Approved
26001779	4/29/2026	MINUTE MEN INC	May 5, 2026 Primary	PRIMARY ELECTION	$2,952.00	Approved
26001782	4/29/2026	MNJ TECHNOLOGIES DIRECT INC	support for 35 CSEA licenses	GENERAL OFFICE	$1,098.00	Unreleased
26001782	4/29/2026	MNJ TECHNOLOGIES DIRECT INC	support for 45 CFS licenses	GENERAL OFFICE	$1,398.00	Unreleased
26001782	4/29/2026	MNJ TECHNOLOGIES DIRECT INC	support for 15 general license	GENERAL OFFICE	$467.00	Unreleased
26001783	4/29/2026	CYACOMB INC	1 Year, including dongle	GENERAL OFFICE	$9,750.00	Approved
26001784	4/29/2026	HPM BUSINESS SYSTEMS INC	Cardiac Science Powerheart G5	LAW ENFORCEMENT - SHERIFF	$2,799.90	Approved
26001785	4/30/2026	KEN GANLEY FORD WEST	TRANSMISSION REPAIRS	FLEET MAINTENANCE GARAGE	$3,948.73	Approved

26001786	4/30/2026	CLEVELAND COMMUNICATIONS INC	Handheld radios	FAC-BUILDING SERVICES	$2,508.00	Unreleased
26001789	4/30/2026	CLERAC LLC	for Election Night Rentals	PRIMARY ELECTION	$1,261.05	Approved
26001790	4/30/2026	REGIONAL TRANSIT AUTHORITY	7 day bus pass	JUV COURT OTH JUDICIAL GRANTS	$5,000.00	Approved
26001791	4/30/2026	B & H PHOTO VIDEO	PRODUCTION EQUIPMENT	COMMUNICATIONS	$4,620.67	Approved
26001795	4/30/2026	OCSPA	SPRING CONFERENCE REGISTRATION	CUYAHOGA SUPP. ENFORCEMENT AG	$4,475.00	Approved
26001798	4/30/2026	HPM BUSINESS SYSTEMS INC	Mail Cart 42x23x38	LAW ENFORCEMENT - SHERIFF	$499.99	Approved
26001798	4/30/2026	HPM BUSINESS SYSTEMS INC	Large Magnifying Glass w/Light	LAW ENFORCEMENT - SHERIFF	$107.96	Approved
26001798	4/30/2026	HPM BUSINESS SYSTEMS INC	STERILE WATER AMPULE	LAW ENFORCEMENT - SHERIFF	$499.90	Approved
26001798	4/30/2026	HPM BUSINESS SYSTEMS INC	Vinyl 6" Rulers	LAW ENFORCEMENT - SHERIFF	$59.97	Approved
26001800	4/30/2026	TIM LALLY CHEVROLET INC	Multiple repairs	FLEET MAINTENANCE GARAGE	$1,997.60	Approved
26000954	3/2/2026	TEC COMMUNICATIONS INC	Feb2026 Platform/Jan2026 Usage	BOARD OF ELECT ADMINISTRATION	$1,139.45	Approved
26000956	3/2/2026	EAB TRUCK SERVICE	TRAILER REPAIR	MAINTENANCE ENGINEER	$1,863.96	Approved
26000963	3/2/2026	MICHAEL K DOLAN	Michael Dolan	SANITARY DISTRICTS	$2,001.00	Approved
26000971	3/2/2026	MR EXCAVATOR INC	ENCUMBRANCE REQUEST	SANITARY DISTRICTS	$1,440.00	Approved
26000972	3/2/2026	UNITED BUSINESS SUPPLY	Roll Towels	DETENTION CENTER	$1,260.60	Approved
26000974	3/2/2026	GEIS PROPERTY MANAGEMENT LLC	FEC WATER HEATER REPLACEMENT	TREASURER DEL. TAX COLLECTIONS	$1,967.90	Approved
26000976	3/3/2026	BAIN ENTERPRISES LLC	ALUMINUM BANK UNIVERSAL HOLES	MAINTENANCE ENGINEER	$1,948.05	Approved
26000977	3/3/2026	PUMP SYSTEMS LLC	Keller level gage	SANITARY OPERATING	$1,079.00	Approved

26000978	3/3/2026	REAL TIME NETWORKS INC	REAL TIME EXTENDED RENEWAL	MAINTENANCE ENGINEER	$5,800.00	Approved
26000979	3/3/2026	KEN GANLEY FORD WEST	Engine light repairs	FLEET MAINTENANCE GARAGE	$1,462.85	Approved
26000980	3/3/2026	AAA AMERICAN ABATEMENT & ASBES	Asbestos abatement	FAC-BUILDING SERVICES	$1,250.00	Approved
26000984	3/3/2026	NORIX GROUP INC	Comfort Shieldd Custody Mattr	DETENTION CENTER	$2,700.00	Approved
26000984	3/3/2026	NORIX GROUP INC	Shipping & Handling	DETENTION CENTER	$264.46	Approved
26000989	3/3/2026	ARIES DISTRIBUTION	Mop Heads	JAIL OPERATIONS	$3,192.00	Approved
26000990	3/3/2026	FUNDAMENTALS FIRST BASKETBALL	Basketball Camp	FCFC OTHER SOCIAL SERV GRANTS	$4,000.00	Approved
26000991	3/3/2026	CPI/GUARDIAN	BAGS- HEAT SEAL	JAIL OPERATIONS	$4,000.00	Approved
26000991	3/3/2026	CPI/GUARDIAN	SHIPPING	JAIL OPERATIONS	$409.00	Approved
26000995	3/3/2026	GOVCONNECTION INC	Logitech Zone Vibe 100 Wireles	JC ADMINISTRATIVE	$84.75	Approved
26000995	3/3/2026	GOVCONNECTION INC	USB Bluetooth Adapter	JC ADMINISTRATIVE	$27.00	Approved
26000995	3/3/2026	GOVCONNECTION INC	Document Scanner	JC ADMINISTRATIVE	$635.25	Approved
26000995	3/3/2026	GOVCONNECTION INC	HP Laesrjet Enterprise M607	JC ADMINISTRATIVE	$810.00	Approved
26000995	3/3/2026	GOVCONNECTION INC	HP Series 3 Pro 27" FHD Monito	JC ADMINISTRATIVE	$708.00	Approved
26001009	3/3/2026	STATE OF OHIO	MESH UNDERWEAR, SM/MED 25/CS	JAIL OPERATIONS	$495.36	Approved
26001009	3/3/2026	STATE OF OHIO	MESH UNDERWEAR, LARGE, 100/CS	JAIL OPERATIONS	$262.52	Approved
26001009	3/3/2026	STATE OF OHIO	MESH UNDERWEAR, XLARGE, 100/CS	JAIL OPERATIONS	$286.44	Approved
26001009	3/3/2026	STATE OF OHIO	MESH UNDERWEAR, 2XLARGE, 100/C	JAIL OPERATIONS	$286.44	Approved

26001010	3/3/2026	NEW HORIZONS	MICROSOFT TEAMS TRAINING	HUMAN RESOURCES GRANTS	$888.00	Approved
26001010	3/3/2026	NEW HORIZONS	MICROSOFT WORD TRAINING	HUMAN RESOURCES GRANTS	$5,015.00	Approved
26001011	3/3/2026	HENRY SCHEIN INC	cyanide antidote	URBAN AREA SECURITY INITIATIV	$9,591.20	Approved
26001011	3/3/2026	HENRY SCHEIN INC	shipping	URBAN AREA SECURITY INITIATIV	$0.00	Approved
26001014	3/4/2026	OHIO MACHINERY CO	THUMB TOOTH RIPPER ATTACHMENT	ROAD & BRIDGE VEHICLES	$6,329.75	Approved
26001020	3/4/2026	ADVANCE OHIO	Resurfacing for Bagley Road	ADMINISTRATION	$1,935.28	Approved
26001030	3/4/2026	EXCEL K9 SERVICES	RE-TRAIN K9 TEO & NEW HANDLER	SHERIFF COMMISSARY FUND	$6,000.00	Approved
26001036	3/4/2026	BUILDING CONTROL INTEGRATORS L	Dampers	FAC-BUILDING SERVICES	$3,980.00	Approved
26001037	3/4/2026	W W GRAINGER INC	CARTS-JANITORIAL	JAIL OPERATIONS	$1,512.00	Approved
26001041	3/4/2026	GALLS PARENT HOLDINGS, LLC	MK4 INERT TRAINING SPRAY	JAIL OPERATIONS	$1,950.00	Approved
26001042	3/4/2026	GALLS PARENT HOLDINGS, LLC	HANDCUFFS-TRAINING	JAIL OPERATIONS	$1,836.00	Approved
26001044	3/5/2026	ICS JAIL SUPPLIES INC	MIRRORS-ACRYLIC, 11x15	JAIL OPERATIONS	$2,454.37	Approved
26001044	3/5/2026	ICS JAIL SUPPLIES INC	SHIPPING	JAIL OPERATIONS	$102.00	Approved
26001045	3/5/2026	REC2CONNECT	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	$2,000.00	Approved
26001049	3/5/2026	WORCESTER SALES & SERVICE INC	BACKPACK BLOWER	FAC-BUILDING SERVICES	$519.99	Approved
26001049	3/5/2026	WORCESTER SALES & SERVICE INC	POLE PRUNER	FAC-BUILDING SERVICES	$639.99	Approved
26001051	3/5/2026	QUALITY TRUCK BODY & EQUIPMENT	Truck hitch / bumper repairs	SANITARY OPERATING	$3,694.30	Approved
26001058	3/5/2026	LAKEWOOD SUPPLY	WIRE EPOXY	MAINTENANCE ENGINEER	$3,175.00	Approved
26001059	3/5/2026	INDEPENDENCE EXCAVTING INC	Independence Excavating	SANITARY DISTRICTS	$3,735.00	Approved
26001065	3/6/2026	BAUDVILLE	SERVICE AWARDS	SAS-OFC OF THE DIRECTOR	$1,206.76	Approved

26001066	3/6/2026	NATIONAL MEDICAL SERVICES INC	outside testing	MEDICAL EXAMINER-OPERATIONS	$3,077.00	Approved
26001068	3/6/2026	MNJ TECHNOLOGIES DIRECT INC	Laptops	TECHNOLOGY CAPITAL PROJECTS	$7,410.00	Approved
26001069	3/6/2026	MNJ TECHNOLOGIES DIRECT INC	FTP Renewal	ENGINEERING SERVICES	$2,933.00	Approved
26001085	3/9/2026	RUSH TRUCK CENTER OF OHIO INC	DUMP TRUCK REPAIRS	MAINTENANCE ENGINEER	$6,935.71	Approved
26001086	3/9/2026	CLEVELAND ANIMAL PROTECTIVE LE	EMERG VET SVCS	DICK GODDARD BEST FRIENDS FUND	$2,866.67	Approved
26001094	3/9/2026	MASCOT METROPOLITAN INC	T2 White Barcoded Seals	PRIMARY ELECTION	$1,599.40	Approved
26001094	3/9/2026	MASCOT METROPOLITAN INC	T2 White Barcoded Seals	GENERAL ELECTION	$1,599.40	Approved
26001094	3/9/2026	MASCOT METROPOLITAN INC	SUPPLY BAG SEALS	PRIMARY ELECTION	$346.17	Approved
26001098	3/9/2026	TIM LALLY CHEVROLET INC	976 ZWS accident repairs	FLEET MAINTENANCE GARAGE	$1,805.45	Approved
26001101	3/9/2026	REXEL USA INC	Flo performance warranty	COUNTY PARKING GARAGES	$1,680.00	Approved
26001102	3/9/2026	CHARM TEX	NYLON VELCRO JOGGER 10	DETENTION CENTER	$717.60	Approved
26001102	3/9/2026	CHARM TEX	NYLON VELCRO JOGGER 11	DETENTION CENTER	$717.60	Approved
26001102	3/9/2026	CHARM TEX	NYLON VELCRO JOGGER 12	DETENTION CENTER	$717.60	Approved
26001102	3/9/2026	CHARM TEX	NYLON VELCRO JOGGER 13	DETENTION CENTER	$717.60	Approved
26001103	3/9/2026	PHENOMENEX INC	8B-S133-TAK	REGIONAL FORENSIC SCIENCE LAB	$2,601.00	Approved
26001103	3/9/2026	PHENOMENEX INC	8B-S133-TAK	REGIONAL FORENSIC SCIENCE LAB	$2,601.00	Approved
26001103	3/9/2026	PHENOMENEX INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$53.00	Approved
26001103	3/9/2026	PHENOMENEX INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$53.00	Approved

26001113	3/10/2026	IDEXX DISTRIBUTION CORP	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$2,904.10	Approved
26001114	3/10/2026	CORNELL UNIVERSITY	2026 Labor Arb Conference	HR ADMINISTRATION	$1,200.00	Approved
26001116	3/10/2026	DESIGN YOUR OWN INC	10/XS 20/S 45/M 45/L 40/XL	MEDICAL EXAMINER-OPERATIONS	$1,920.00	Approved
26001116	3/10/2026	DESIGN YOUR OWN INC	10/XS 20/S 45/M 45/L 40/XL	MEDICAL EXAMINER-OPERATIONS	$1,920.00	Approved
26001116	3/10/2026	DESIGN YOUR OWN INC	40/XXL	MEDICAL EXAMINER-OPERATIONS	$560.00	Approved
26001116	3/10/2026	DESIGN YOUR OWN INC	40/XXL	MEDICAL EXAMINER-OPERATIONS	$560.00	Approved
26001116	3/10/2026	DESIGN YOUR OWN INC	20/3XL	MEDICAL EXAMINER-OPERATIONS	$320.00	Approved
26001116	3/10/2026	DESIGN YOUR OWN INC	20/3XL	MEDICAL EXAMINER-OPERATIONS	$320.00	Approved
26001116	3/10/2026	DESIGN YOUR OWN INC	S&H	MEDICAL EXAMINER-OPERATIONS	$60.00	Approved
26001116	3/10/2026	DESIGN YOUR OWN INC	S&H	MEDICAL EXAMINER-OPERATIONS	$60.00	Approved
26001117	3/10/2026	KEN GANLEY FORD WEST	Control Module Repairs	SANITARY OPERATING	$1,159.04	Approved
26001120	3/11/2026	TIM LALLY CHEVROLET INC	CHEVY TAHOE ACCIDENT REPAIRS	FLEET MAINTENANCE GARAGE	$6,938.34	Approved
26001123	3/11/2026	LIFE TECHNOLOGIES CORP	N8010560	REGIONAL FORENSIC SCIENCE LAB	$258.75	Approved
26001123	3/11/2026	LIFE TECHNOLOGIES CORP	A33401	REGIONAL FORENSIC SCIENCE LAB	$323.84	Approved
26001123	3/11/2026	LIFE TECHNOLOGIES CORP	A41331	REGIONAL FORENSIC SCIENCE LAB	$2,574.88	Approved
26001123	3/11/2026	LIFE TECHNOLOGIES CORP	4311320	REGIONAL FORENSIC SCIENCE LAB	$60.41	Approved
26001125	3/11/2026	QUADSTAR DIGITAL GUIDANCE INC	COMPUTER REPAIR SERVICE	EUX-END USER EXPERIENCE	$1,251.00	Approved

26001126	3/11/2026	PARTNERS IN MEDICAL EDUCATION	INVOICE 5283	MEDICAL EXAMINER-OPERATIONS	$4,450.00	Approved
26001127	3/11/2026	ACTION DEFENSE LLC	TESTING FEE	CENTRAL SECURITY SERV-SHERIFF	$190.00	Approved
26001127	3/11/2026	ACTION DEFENSE LLC	OPOTA SECURITY TRAINING	CENTRAL SECURITY SERV-SHERIFF	$3,800.00	Approved
26001128	3/11/2026	NORFIELD DEVELOPMENT PARTNERS	Locator Logix-Software	SANITARY OPERATING	$2,850.00	Approved
26001129	3/11/2026	BAUDVILLE	SERVICES AWARDS	OFFICE OF THE DIRECTOR	$3,424.02	Approved
26001135	3/12/2026	BOB BARKER CO INC	Boxer underear	DETENTION CENTER	$639.36	Approved
26001135	3/12/2026	BOB BARKER CO INC	Boxer underear	DETENTION CENTER	$639.36	Approved
26001135	3/12/2026	BOB BARKER CO INC	Boxer underear	DETENTION CENTER	$639.36	Approved
26001138	3/12/2026	STOCK ENTERPRISE, LLC	Duty Arresting Net-30'	LAW ENFORCEMENT - SHERIFF	$3,990.00	Approved
26001138	3/12/2026	STOCK ENTERPRISE, LLC	Shipping	LAW ENFORCEMENT - SHERIFF	$141.15	Approved
26001142	3/12/2026	WEBDEVMEDIA	Year Pass Lite (365 days)	SECURITY AND DISASTER RECOVERY	$1,431.00	Approved
26001143	3/12/2026	BUCKEYE POWER SALES COMPANY	Del 9am 5/4/26 - PU 9am 5/6/26	PRIMARY ELECTION	$2,202.58	Approved
26001145	3/12/2026	WEEKLEY'S MAILING INC	NCOA and Supplemental 2026	BOARD OF ELECT ADMINISTRATION	$7,981.00	Approved
26001151	3/13/2026	PREMIER AUTO BODY & COLLISION	Truck beds repair	FLEET MAINTENANCE GARAGE	$2,006.60	Approved
26001153	3/13/2026	ADVANCE DOOR CO	REPAIR OF JAIL 1 DOCK DOOR	JAIL OPERATIONS	$9,418.03	Approved
26001154	3/13/2026	W W GRAINGER INC	STEP STOOLS	JAIL OPERATIONS	$4,640.00	Approved
26001154	3/13/2026	W W GRAINGER INC	SHIPPING	JAIL OPERATIONS	$30.00	Approved
26001155	3/13/2026	HPM BUSINESS SYSTEMS INC	INMATE-HIJAB	JAIL OPERATIONS	$449.50	Approved
26001155	3/13/2026	HPM BUSINESS SYSTEMS INC	INMATE- KUFI	JAIL OPERATIONS	$3,245.00	Approved
26001156	3/13/2026	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$4,474.72	Approved

26001157	3/13/2026	HPM BUSINESS SYSTEMS INC	INMATE-PLAYING CARDS	SHERIFF COMMISSARY FUND	$85.98	Approved
26001157	3/13/2026	HPM BUSINESS SYSTEMS INC	INMATE- UNO CARDS	SHERIFF COMMISSARY FUND	$797.00	Approved
26001157	3/13/2026	HPM BUSINESS SYSTEMS INC	INMATE-PUZZLE	SHERIFF COMMISSARY FUND	$29.99	Approved
26001157	3/13/2026	HPM BUSINESS SYSTEMS INC	INMATE-PUZZLE	SHERIFF COMMISSARY FUND	$32.99	Approved
26001157	3/13/2026	HPM BUSINESS SYSTEMS INC	INMATE-PUZZLE	SHERIFF COMMISSARY FUND	$32.99	Approved
26001157	3/13/2026	HPM BUSINESS SYSTEMS INC	INMATE-PUZZLE	SHERIFF COMMISSARY FUND	$24.99	Approved
26001157	3/13/2026	HPM BUSINESS SYSTEMS INC	INMATE-puzzle	SHERIFF COMMISSARY FUND	$24.99	Approved
26001157	3/13/2026	HPM BUSINESS SYSTEMS INC	INMATE-PUZZLE	SHERIFF COMMISSARY FUND	$24.99	Approved
26001157	3/13/2026	HPM BUSINESS SYSTEMS INC	INMATE-PUZZLE	SHERIFF COMMISSARY FUND	$24.99	Approved
26001158	3/13/2026	METTLER-TOLEDO RAININ LLC	30389225	REGIONAL FORENSIC SCIENCE LAB	$1,245.00	Approved
26001158	3/13/2026	METTLER-TOLEDO RAININ LLC	FREIGHT CHARGES	REGIONAL FORENSIC SCIENCE LAB	$65.36	Approved
26001159	3/13/2026	AMAZON.COM SALES INC	May 2026 Poll Supplies	PRIMARY ELECTION	$1,621.80	Approved
26001160	3/13/2026	ULINE INC	May 2026 Poll Supplies	PRIMARY ELECTION	$300.00	Approved
26001160	3/13/2026	ULINE INC	May 2026 Poll Supplies	PRIMARY ELECTION	$300.00	Approved
26001160	3/13/2026	ULINE INC	May 2026 Poll Supplies	PRIMARY ELECTION	$300.00	Approved
26001160	3/13/2026	ULINE INC	May 2026 Poll Supplies	PRIMARY ELECTION	$144.00	Approved
26001160	3/13/2026	ULINE INC	May 2026 Poll Supplies	PRIMARY ELECTION	$56.00	Approved
26001160	3/13/2026	ULINE INC	May 2026 Poll Supplies	PRIMARY ELECTION	$360.00	Approved
26001160	3/13/2026	ULINE INC	May 2026 Poll Supplies	PRIMARY ELECTION	$180.00	Approved
26001160	3/13/2026	ULINE INC	May 2026 Poll Supplies	PRIMARY ELECTION	$144.00	Approved
26001160	3/13/2026	ULINE INC	May 2026 Poll Supplies	PRIMARY ELECTION	$144.00	Approved

26001160	3/13/2026	ULINE INC	May 2026 Poll Supplies	PRIMARY ELECTION	$75.75	Approved
26001162	3/16/2026	FAST SIGNS	BANNERS	ADMINISTRATION	$1,270.00	Approved
26001164	3/16/2026	PREMIER AUTO BODY & COLLISION	WINDSHIELD REPLACEMENT	FLEET MAINTENANCE GARAGE	$1,282.45	Approved
26001166	3/16/2026	ACE TAXI SERVICE INC	JFS 2026: NET PROGRAM	CLIENT SUPPORT SVCS	$1,104.24	Approved
26001168	3/16/2026	OHIO MATERIAL HANDLING	TOW MOTOR REPAIR	FAC-BUILDING SERVICES	$1,867.30	Approved
26001170	3/16/2026	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,613.83	Approved
26001171	3/16/2026	A&H EQUIPMENT CO	VACTOR INSPECTION	SANITARY OPERATING	$1,177.58	Approved
26001182	3/16/2026	AXON ENTERPRISE INC	ANTENNAS - FY24 JAG GRANT	SHERIFF OTHER JUDICIAL GRANTS	$1,224.37	Approved
26001182	3/16/2026	AXON ENTERPRISE INC	ANTENNAS - GENERAL FUND	LAW ENFORCEMENT - SHERIFF	$265.63	Approved
26001185	3/16/2026	DOORS & HARDWARE	Aluminum closers	FAC-BUILDING SERVICES	$1,650.00	Approved
26001187	3/16/2026	OFFICESUPPLY.COM	Poll Location Ballot Folders	PRIMARY ELECTION	$3,661.20	Approved
26001188	3/16/2026	BORDEN DAIRY	Orange Juice	DETENTION CENTER	$960.00	Approved
26001188	3/16/2026	BORDEN DAIRY	Fruit Punch	DETENTION CENTER	$480.00	Approved
26001189	3/16/2026	DOORS & HARDWARE	Door, frame & hardware	FAC-BUILDING SERVICES	$2,440.00	Approved
26001190	3/16/2026	HALL PUBLIC SAFETY UPFITTERS	LABOR - VEHICLE UPFIT	LAW ENFORCEMENT - SHERIFF	$1,500.00	Approved
26001190	3/16/2026	HALL PUBLIC SAFETY UPFITTERS	MISC WIRES	LAW ENFORCEMENT - SHERIFF	$100.00	Approved
26001190	3/16/2026	HALL PUBLIC SAFETY UPFITTERS	Cat5 Cable - 2101	LAW ENFORCEMENT - SHERIFF	$239.90	Approved
26001191	3/16/2026	CREATIVE GROUP ENTERPRISES	INMATE-READER GLASSES 1.00	JAIL OPERATIONS	$500.00	Approved
26001191	3/16/2026	CREATIVE GROUP ENTERPRISES	INMATE-READER GLASSES 1.25	JAIL OPERATIONS	$480.00	Approved
26001191	3/16/2026	CREATIVE GROUP ENTERPRISES	INMATE-READER GLASSES 1.50	JAIL OPERATIONS	$480.00	Approved

26001191	3/16/2026	CREATIVE GROUP ENTERPRISES	INMATE-READER GLASSES 1.75	JAIL OPERATIONS	$480.00	Approved
26001191	3/16/2026	CREATIVE GROUP ENTERPRISES	INMATE-READER GLASSES 2.00	JAIL OPERATIONS	$480.00	Approved
26001191	3/16/2026	CREATIVE GROUP ENTERPRISES	INMATE-READER GLASSES 2.25	JAIL OPERATIONS	$480.00	Approved
26001191	3/16/2026	CREATIVE GROUP ENTERPRISES	INMATE-READER GLASSES 2.50	JAIL OPERATIONS	$480.00	Approved
26001193	3/16/2026	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	$5,066.26	Approved
26001198	3/17/2026	A. RIFKIN CO.	May 2026 Poll Supplies	PRIMARY ELECTION	$2,499.00	Approved
26001198	3/17/2026	A. RIFKIN CO.	November 2026 Poll Supplies	GENERAL ELECTION	$2,499.00	Approved
26001198	3/17/2026	A. RIFKIN CO.	Shipping	PRIMARY ELECTION	$24.87	Approved
26001207	3/18/2026	MERCEDES MEDICAL INC	Paraffin RichardAllenHistoplas	MEDICAL EXAMINER-OPERATIONS	$1,080.00	Approved
26001207	3/18/2026	MERCEDES MEDICAL INC	handling fee	MEDICAL EXAMINER-OPERATIONS	$10.00	Approved
26001209	3/18/2026	HALL PUBLIC SAFETY UPFITTERS	K9 VEHICLE BUILDOUT	SHERIFF COMMISSARY FUND	$6,600.00	Approved
26001210	3/18/2026	VERIZON BUSINESS NETWORK	Bridge PO Verizon	NETWORK SERVICES	$4,500.00	Unreleased
26001211	3/18/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$740.00	Approved
26001211	3/18/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$545.00	Approved
26001211	3/18/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$500.00	Approved
26001211	3/18/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$740.00	Approved
26001211	3/18/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$300.00	Approved

26001211	3/18/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$600.00	Approved
26001211	3/18/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$625.00	Approved
26001211	3/18/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$545.00	Approved
26001211	3/18/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$740.00	Approved
26001218	3/19/2026	POSITIVE EDUCATION PROG	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$6,000.00	Approved
26001220	3/19/2026	AMAZON.COM SALES INC	6 pack	YOUTH SERVICES SUBSIDY-FDCC	$248.40	Approved
26001220	3/19/2026	AMAZON.COM SALES INC	MEDIUM	YOUTH SERVICES SUBSIDY-FDCC	$248.40	Approved
26001220	3/19/2026	AMAZON.COM SALES INC	SMALL	YOUTH SERVICES SUBSIDY-FDCC	$264.80	Approved
26001220	3/19/2026	AMAZON.COM SALES INC	BLACK /10 PAIR	YOUTH SERVICES SUBSIDY-FDCC	$405.00	Approved
26001220	3/19/2026	AMAZON.COM SALES INC	PACK OF 4	YOUTH SERVICES SUBSIDY-FDCC	$395.40	Approved
26001220	3/19/2026	AMAZON.COM SALES INC	PACK OF 4	YOUTH SERVICES SUBSIDY-FDCC	$304.50	Approved
26001221	3/19/2026	AMAZON.COM SALES INC	HYDRATING LOTION	YOUTH SERVICES SUBSIDY-FDCC	$447.40	Approved
26001221	3/19/2026	AMAZON.COM SALES INC	CASTOR OIL	YOUTH SERVICES SUBSIDY-FDCC	$597.50	Approved
26001221	3/19/2026	AMAZON.COM SALES INC	3 COUNT	YOUTH SERVICES SUBSIDY-FDCC	$75.00	Approved
26001221	3/19/2026	AMAZON.COM SALES INC	5.4 OZ / 3PACK	YOUTH SERVICES SUBSIDY-FDCC	$183.00	Approved
26001221	3/19/2026	AMAZON.COM SALES INC	24/7 BODY WASH	YOUTH SERVICES SUBSIDY-FDCC	$332.60	Approved
26001222	3/19/2026	AMAZON.COM SALES INC	237 FL OZ	YOUTH SERVICES SUBSIDY-FDCC	$756.80	Approved
26001222	3/19/2026	AMAZON.COM SALES INC	237 FL OZ	YOUTH SERVICES SUBSIDY-FDCC	$756.80	Approved

26001222	3/19/2026	AMAZON.COM SALES INC	3.8OZ/ 3PACK	YOUTH SERVICES SUBSIDY-FDCC	$471.80	Approved
26001222	3/19/2026	AMAZON.COM SALES INC	3.8OZ/ 3PACK	YOUTH SERVICES SUBSIDY-FDCC	$471.80	Approved
26001228	3/19/2026	SOUTHEASTERN EQUIPMENT CO	CASE LOADER PARTS	SANITARY OPERATING	$1,052.65	Approved
26001229	3/19/2026	NATIONAL SEATING & MOBILITY IN	WHEELCHAIR REPAIR 116-4335539	CLIENT SUPPORT SERVICES	$3,075.55	Approved
26001229	3/19/2026	NATIONAL SEATING & MOBILITY IN	WHEELCHAIR REPAIR 116-4424848	CLIENT SUPPORT SERVICES	$1,874.18	Approved
26001230	3/19/2026	STATE AFFAIRS INC	5 Users: 4/1/26 - 3/31/27	BOARD OF ELECT ADMINISTRATION	$3,000.00	Approved
26001231	3/19/2026	CONTRACTORS CHOICE READY MIX	Concrete	MAINTENANCE ENGINEER	$1,438.00	Approved
26001237	3/19/2026	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
26001281	3/19/2026	AMAZON.COM SALES INC	270W	JC ADMINISTRATIVE	$228.88	Approved
26001281	3/19/2026	AMAZON.COM SALES INC	2 pcs	JC ADMINISTRATIVE	$143.72	Approved
26001281	3/19/2026	AMAZON.COM SALES INC	logitech	JC ADMINISTRATIVE	$125.38	Approved
26001281	3/19/2026	AMAZON.COM SALES INC	laptop charger	JC ADMINISTRATIVE	$47.90	Approved
26001281	3/19/2026	AMAZON.COM SALES INC	32-65 inch	JC ADMINISTRATIVE	$39.96	Approved
26001281	3/19/2026	AMAZON.COM SALES INC	HIsense 65"	JC ADMINISTRATIVE	$579.99	Approved
26001239	3/20/2026	ROETZEL & ANDRESS	LETTOR OF CREDIT COUNSEL	BOND RETIREMENT-GENERAL	$5,000.00	Approved
26001241	3/20/2026	D W ROSS INSULATION INC	AIR HANDLER REPAIR	FAC-BUILDING SERVICES	$680.00	Approved
26001241	3/20/2026	D W ROSS INSULATION INC	AIR HANDLER REPAIR	FAC-BUILDING SERVICES	$680.00	Approved
26001243	3/20/2026	1200 AERO	SOFTWARE SUBSCRIPTIO N	COUNTY AIRPORT	$2,000.00	Approved

26001244	3/20/2026	GORDON FOOD SERVICE	GFS Delivery	MEDICAL EXAMINER-OPERATIONS	$1,158.72	Approved
26001245	3/20/2026	REGIONAL TRANSIT AUTHORITY	7 day bus pass	JUV COURT OTH JUDICIAL GRANTS	$2,500.00	Approved
26001246	3/20/2026	GRIMCO INC	INK GATORFOAN TAPE	MAINTENANCE ENGINEER	$1,699.47	Approved
26001249	3/20/2026	NITSOM PROMOTIONAL MANUFACTURI	May 2026 Poll Supplies	PRIMARY ELECTION	$4,900.00	Approved
26001249	3/20/2026	NITSOM PROMOTIONAL MANUFACTURI	Nov 2026 Poll Supplies	GENERAL ELECTION	$4,900.00	Approved
26001249	3/20/2026	NITSOM PROMOTIONAL MANUFACTURI	Shipping	PRIMARY ELECTION	$1.00	Approved
26001252	3/20/2026	SIGMA ALDRICH INC	B-902-1ML	REGIONAL FORENSIC SCIENCE LAB	$26.55	Approved
26001252	3/20/2026	SIGMA ALDRICH INC	P-205-1ML	REGIONAL FORENSIC SCIENCE LAB	$152.10	Approved
26001252	3/20/2026	SIGMA ALDRICH INC	H-099-1ML	REGIONAL FORENSIC SCIENCE LAB	$222.30	Approved
26001252	3/20/2026	SIGMA ALDRICH INC	M-152-1ML	REGIONAL FORENSIC SCIENCE LAB	$155.70	Approved
26001252	3/20/2026	SIGMA ALDRICH INC	U-003-1ML	REGIONAL FORENSIC SCIENCE LAB	$119.70	Approved
26001252	3/20/2026	SIGMA ALDRICH INC	U-011-1ML	REGIONAL FORENSIC SCIENCE LAB	$281.25	Approved
26001252	3/20/2026	SIGMA ALDRICH INC	N-038-1ML	REGIONAL FORENSIC SCIENCE LAB	$106.20	Approved
26001252	3/20/2026	SIGMA ALDRICH INC	P-011-1ML	REGIONAL FORENSIC SCIENCE LAB	$26.55	Approved
26001252	3/20/2026	SIGMA ALDRICH INC	XXXXSURCHG	REGIONAL FORENSIC SCIENCE LAB	$21.80	Approved
26001252	3/20/2026	SIGMA ALDRICH INC	P2FREIGHT	REGIONAL FORENSIC SCIENCE LAB	$148.07	Approved
26001256	3/23/2026	SIEMENS INDUSTRY INC	HPG ALARM REPAIRS	FAC-BUILDING SERVICES	$1,477.00	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	A-915-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.56	Approved

26001257	3/23/2026	SIGMA ALDRICH INC	A-210-1ML	REGIONAL FORENSIC SCIENCE LAB	$135.06	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	A-903-1ML	REGIONAL FORENSIC SCIENCE LAB	$26.55	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	A-907-1ML	REGIONAL FORENSIC SCIENCE LAB	$106.20	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	A-912-1ML	REGIONAL FORENSIC SCIENCE LAB	$46.35	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	C-022-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.56	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	C-167-1ML	REGIONAL FORENSIC SCIENCE LAB	$119.70	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	C-907-1ML	REGIONAL FORENSIC SCIENCE LAB	$26.55	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	C-909-1ML	REGIONAL FORENSIC SCIENCE LAB	$26.50	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	D-142-1ML	REGIONAL FORENSIC SCIENCE LAB	$94.50	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	D-156-1ML	REGIONAL FORENSIC SCIENCE LAB	$232.20	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	D-159-1ML	REGIONAL FORENSIC SCIENCE LAB	$113.40	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	D-907-1ML	REGIONAL FORENSIC SCIENCE LAB	$26.55	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	D-915-1ML	REGIONAL FORENSIC SCIENCE LAB	$44.64	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	E-081-1ML	REGIONAL FORENSIC SCIENCE LAB	$169.20	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	E-901-1ML	REGIONAL FORENSIC SCIENCE LAB	$37.44	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	F-003-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.56	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	F-043-1ML	REGIONAL FORENSIC SCIENCE LAB	$135.90	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	F-047-1ML	REGIONAL FORENSIC SCIENCE LAB	$273.60	Approved

26001257	3/23/2026	SIGMA ALDRICH INC	F-095-1ML	REGIONAL FORENSIC SCIENCE LAB	$171.00	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	F-902-1ML	REGIONAL FORENSIC SCIENCE LAB	$106.20	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	F-907-1ML	REGIONAL FORENSIC SCIENCE LAB	$26.55	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	H-922-1ML	REGIONAL FORENSIC SCIENCE LAB	$322.20	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	L-901-1ML	REGIONAL FORENSIC SCIENCE LAB	$26.55	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	M-908-1ML	REGIONAL FORENSIC SCIENCE LAB	$26.95	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	N-905-1ML	REGIONAL FORENSIC SCIENCE LAB	$36.63	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	N-906-1ML	REGIONAL FORENSIC SCIENCE LAB	$40.32	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	O-902-1ML	REGIONAL FORENSIC SCIENCE LAB	$26.55	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	P-118-1ML	REGIONAL FORENSIC SCIENCE LAB	$181.80	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	P-080-1ML	REGIONAL FORENSIC SCIENCE LAB	$205.20	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	P-906-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.84	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	T-124-1ML	REGIONAL FORENSIC SCIENCE LAB	$195.30	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	T-907-1ML	REGIONAL FORENSIC SCIENCE LAB	$26.55	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	T-910-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.56	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	Z-003-1ML	REGIONAL FORENSIC SCIENCE LAB	$106.20	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	Z-004-1ML	REGIONAL FORENSIC SCIENCE LAB	$106.20	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	Z-017-1ML	REGIONAL FORENSIC SCIENCE LAB	$36.72	Approved

26001257	3/23/2026	SIGMA ALDRICH INC	XXXXSURCHG	REGIONAL FORENSIC SCIENCE LAB	$67.63	Approved
26001257	3/23/2026	SIGMA ALDRICH INC	P2FREIGHT	REGIONAL FORENSIC SCIENCE LAB	$148.48	Approved
26001259	3/23/2026	SPITZER MOTOR CITY INC	18-71 Accident Repairs	FLEET MAINTENANCE GARAGE	$9,999.24	Unreleased
26001262	3/23/2026	CONTRACTORS CHOICE READY MIX	MISC MATERIALS	MAINTENANCE ENGINEER	$1,664.00	Approved
26001263	3/23/2026	FASTENAL COMPANY	MISC. SUPPLIES	FAC-BUILDING SERVICES	$1,211.30	Approved
26001264	3/23/2026	TEC COMMUNICATIONS INC	Mar2026 Platform/Feb2026 Usage	BOARD OF ELECT ADMINISTRATION	$1,194.87	Approved
26001265	3/23/2026	4 IMPRINT INC	BOTTOM GUSSET SHOPPER	SAS-OFC OF THE DIRECTOR	$1,062.34	Approved
26001266	3/23/2026	RUSH TRUCK CENTER OF OHIO INC	VEHICLE REPAIRS	SANITARY OPERATING	$7,684.18	Approved
26001268	3/23/2026	GALLS PARENT HOLDINGS, LLC	SPIT HOODS	JAIL OPERATIONS	$3,468.00	Approved
26001273	3/24/2026	4 IMPRINT INC	MEMO BOOKS	JAIL OPERATIONS	$1,120.00	Approved
26001273	3/24/2026	4 IMPRINT INC	FREIGHT	JAIL OPERATIONS	$88.33	Approved
26001276	3/24/2026	BLADE TECH INDUSTRIES INC	TEK-MOUNT KIT ON TEK-LOK	LAW ENFORCEMENT CPT	$6,997.50	Approved
26001276	3/24/2026	BLADE TECH INDUSTRIES INC	TEK-MOUNT 360 INSERT DISK	LAW ENFORCEMENT CPT	$234.78	Approved
26001276	3/24/2026	BLADE TECH INDUSTRIES INC	SHIPPING	LAW ENFORCEMENT CPT	$98.14	Approved
26001277	3/24/2026	HICKS MUNICIPAL & INDUSTRIAL	Pump parts	SANITARY OPERATING	$1,318.25	Approved
26001278	3/24/2026	AMAZON.COM SALES INC	BOE Media and Content Filming	BOARD OF ELECT ADMINISTRATION	$781.05	Unreleased
26001278	3/24/2026	AMAZON.COM SALES INC	BOE Media and Content Filming	BOARD OF ELECT ADMINISTRATION	$35.53	Unreleased
26001278	3/24/2026	AMAZON.COM SALES INC	BOE Media and Content Filming	BOARD OF ELECT ADMINISTRATION	$237.99	Unreleased

26001278	3/24/2026	AMAZON.COM SALES INC	BOE Media and Content Filming	BOARD OF ELECT ADMINISTRATION	$188.95	Unreleased
26001279	3/24/2026	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: D32LRUT#ABA	COUNTY AIRPORT	$1,390.00	Approved
26001279	3/24/2026	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: E155645	COUNTY AIRPORT	$622.00	Approved
26001284	3/24/2026	LGC STANDARDS	LGCAMP1386.01-01	REGIONAL FORENSIC SCIENCE LAB	$209.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-ALP-118-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-ALP-536-FB-0.1LM	REGIONAL FORENSIC SCIENCE LAB	$22.35	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-CLO-105-1LM	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-DEL-1908-FB-1LA	REGIONAL FORENSIC SCIENCE LAB	$155.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-DIA-107-1LM	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-DIA-108-1LM	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-EST-910-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-ETZ-1753-1LM	REGIONAL FORENSIC SCIENCE LAB	$153.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-FAL-1919-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$162.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-FLR-143-1LM	REGIONAL FORENSIC SCIENCE LAB	$41.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-FLR-144-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-FLU-72-1LM	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-FLU-74-FB-1LA	REGIONAL FORENSIC SCIENCE LAB	$91.00	Approved

26001284	3/24/2026	LGC STANDARDS	LPM-LOR-142-1LA	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-CLO-106-FB-0.1LA	REGIONAL FORENSIC SCIENCE LAB	$22.20	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-MID-111-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-MID-330-FB-0.1LM	REGIONAL FORENSIC SCIENCE LAB	$33.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-OXA-122-1LA	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-PHZ-904-FB-1LA	REGIONAL FORENSIC SCIENCE LAB	$105.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-TEM-123-1LM	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-TRI-124-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$21.99	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-ZOL-919-TA-1LM	REGIONAL FORENSIC SCIENCE LAB	$31.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-ZOP-921-FB-1LA	REGIONAL FORENSIC SCIENCE LAB	$98.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-ZPL-1706-1LM	REGIONAL FORENSIC SCIENCE LAB	$95.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-CAF-131-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$31.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-LMT-1296-FB-1LE	REGIONAL FORENSIC SCIENCE LAB	$112.00	Approved
26001284	3/24/2026	LGC STANDARDS	LGCAMP0076.01-11	REGIONAL FORENSIC SCIENCE LAB	$149.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-CBM-1732-1LM	REGIONAL FORENSIC SCIENCE LAB	$32.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-CSP-1101-1LM	REGIONAL FORENSIC SCIENCE LAB	$64.00	Approved
26001284	3/24/2026	LGC STANDARDS	LGCAMP0045.00-11	REGIONAL FORENSIC SCIENCE LAB	$67.00	Approved
26001284	3/24/2026	LGC STANDARDS	LPM-FEN-622-FB-0.1LM	REGIONAL FORENSIC SCIENCE LAB	$23.53	Approved

26001284	3/24/2026	LGC STANDARDS	Freight Charge - Air	REGIONAL FORENSIC SCIENCE LAB	$62.00	Approved
26001294	3/24/2026	SCHWEBEL BAKING CO	SLICED WHOLE GRAIN BREAD	DETENTION CENTER	$3,389.90	Approved
26001294	3/24/2026	SCHWEBEL BAKING CO	Hamburger Buns	DETENTION CENTER	$379.20	Approved
26001294	3/24/2026	SCHWEBEL BAKING CO	HOT DOG BUNS	DETENTION CENTER	$379.20	Approved
26001294	3/24/2026	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	$382.80	Approved
26001294	3/24/2026	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$811.68	Approved
26001294	3/24/2026	SCHWEBEL BAKING CO	Rasin Bread	DETENTION CENTER	$93.12	Approved
26001296	3/25/2026	CRAUN-LIEBING COMPANY	PUMP STATION REPAIRS	SANITARY OPERATING	$7,035.65	Approved
26001298	3/25/2026	HPM BUSINESS SYSTEMS INC	CO WEEK ITEMS-KEYCHAINS, 2/pk	JAIL OPERATIONS	$3,496.50	Approved
26001298	3/25/2026	HPM BUSINESS SYSTEMS INC	CO WEEK ITEMS-WRISTBANDS, 4pk	JAIL OPERATIONS	$1,798.00	Approved
26001299	3/25/2026	BORDEN DAIRY	1% HOMOGENZED MILK	DETENTION CENTER	$6,741.00	Approved
26001299	3/25/2026	BORDEN DAIRY	Chocolate Milk Fat Free	DETENTION CENTER	$2,320.50	Approved
26001300	3/25/2026	BOB BARKER CO INC	WASHCLOTHS	DETENTION CENTER	$84.00	Approved
26001300	3/25/2026	BOB BARKER CO INC	Bath Towels	DETENTION CENTER	$1,061.50	Approved
26001301	3/25/2026	BOB BARKER CO INC	SPORTS BRA	DETENTION CENTER	$289.44	Approved
26001301	3/25/2026	BOB BARKER CO INC	SPORTS BRA	DETENTION CENTER	$289.44	Approved
26001301	3/25/2026	BOB BARKER CO INC	SPORTS BRA	DETENTION CENTER	$289.44	Approved
26001301	3/25/2026	BOB BARKER CO INC	SPORTS BRA	DETENTION CENTER	$289.44	Approved
26001303	3/25/2026	PLEJ INC	for Anthony Perlatti	BOARD OF ELECT ADMINISTRATION	$1,595.00	Approved
26001305	3/25/2026	DAVID MOORE	ROW - RIDGEWOOD BRIDGE PROJECT	R & B REGISTRATION TAX-$7.50	$4,200.00	Approved

26001306	3/25/2026	CAYMAN CHEMICAL CO INC	11449	REGIONAL FORENSIC SCIENCE LAB	$44.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	15878	REGIONAL FORENSIC SCIENCE LAB	$49.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	18205	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	18564	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	21989	REGIONAL FORENSIC SCIENCE LAB	$24.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	22620	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	22665	REGIONAL FORENSIC SCIENCE LAB	$94.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	22747	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	23106	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	23108	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	23543	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	25110	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	25614	REGIONAL FORENSIC SCIENCE LAB	$117.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	26352	REGIONAL FORENSIC SCIENCE LAB	$264.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	26588	REGIONAL FORENSIC SCIENCE LAB	$129.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	28623	REGIONAL FORENSIC SCIENCE LAB	$117.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	37844	REGIONAL FORENSIC SCIENCE LAB	$117.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	38119	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved

26001306	3/25/2026	CAYMAN CHEMICAL CO INC	40187	REGIONAL FORENSIC SCIENCE LAB	$109.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	41178	REGIONAL FORENSIC SCIENCE LAB	$141.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	9002548	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	9002549	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	23996	REGIONAL FORENSIC SCIENCE LAB	$75.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	43499	REGIONAL FORENSIC SCIENCE LAB	$87.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	19277	REGIONAL FORENSIC SCIENCE LAB	$49.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	18467	REGIONAL FORENSIC SCIENCE LAB	$55.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	23983	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	30218	REGIONAL FORENSIC SCIENCE LAB	$129.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	44084	REGIONAL FORENSIC SCIENCE LAB	$229.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	27538	REGIONAL FORENSIC SCIENCE LAB	$283.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	39879	REGIONAL FORENSIC SCIENCE LAB	$779.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	43910	REGIONAL FORENSIC SCIENCE LAB	$463.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	27540	REGIONAL FORENSIC SCIENCE LAB	$220.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	19424	REGIONAL FORENSIC SCIENCE LAB	$91.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	40834	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	36767	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved

26001306	3/25/2026	CAYMAN CHEMICAL CO INC	39607	REGIONAL FORENSIC SCIENCE LAB	$226.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	FLAT RATE SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$46.00	Approved
26001306	3/25/2026	CAYMAN CHEMICAL CO INC	DEA HANDLING FEE	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved
26001309	3/26/2026	CASEWARE INTERNATIONAL INC	DATA ANALYTICS SOFTWARE LICENS	INTERNAL AUDIT	$3,650.00	Approved
26001312	3/26/2026	REGIS TECHNOLOGIES INC	1-270590-200	REGIONAL FORENSIC SCIENCE LAB	$1,584.00	Approved
26001314	3/26/2026	EURTON ELECTRIC CO. INC	S/N 2565	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
26001314	3/26/2026	EURTON ELECTRIC CO. INC	S/N 2397	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
26001314	3/26/2026	EURTON ELECTRIC CO. INC	S/N 2969	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
26001314	3/26/2026	EURTON ELECTRIC CO. INC	S/N 2398	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
26001314	3/26/2026	EURTON ELECTRIC CO. INC	S/N 4770	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
26001314	3/26/2026	EURTON ELECTRIC CO. INC	S/N 4770	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
26001314	3/26/2026	EURTON ELECTRIC CO. INC	S/N 99050043	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
26001314	3/26/2026	EURTON ELECTRIC CO. INC	S&H	MEDICAL EXAMINER-OPERATIONS	$100.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Tomatoes	DETENTION CENTER	$192.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Grape Tomatoes	DETENTION CENTER	$288.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Cabbage	DETENTION CENTER	$32.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Yellow Onion	DETENTION CENTER	$32.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Jumbo Red Onion	DETENTION CENTER	$28.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$68.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	$176.00	Approved

26001316	3/26/2026	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	$208.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	$24.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Romaine Lettuce	DETENTION CENTER	$1,050.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Collard Greens	DETENTION CENTER	$108.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Sweet Potatoes	DETENTION CENTER	$72.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Cole Slaw Shredded	DETENTION CENTER	$96.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Zucchini 1/2	DETENTION CENTER	$28.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Squash	DETENTION CENTER	$32.00	Approved
26001316	3/26/2026	THE SANSON COMPANY	Potato	DETENTION CENTER	$56.00	Approved
26001317	3/27/2026	UNITED BUSINESS SUPPLY	CUSTOM FILE JACKETS	MEDICAL EXAMINER-OPERATIONS	$1,900.00	Approved
26001322	3/27/2026	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$6,520.32	Approved
26001327	3/27/2026	IDEXX DISTRIBUTION CORP	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	$1,200.83	Approved
26001330	3/27/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$725.00	Approved
26001330	3/27/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$510.00	Approved
26001330	3/27/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$670.00	Approved
26001330	3/27/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$620.00	Approved
26001330	3/27/2026	ITALIAN CRAVINGS	Food delivery	MEDICAL EXAMINER-OPERATIONS	$665.00	Approved
26001331	3/27/2026	GORDON FOOD SERVICE	Egg Patty 300X1.25 OZ	DETENTION CENTER	$248.10	Approved
26001331	3/27/2026	GORDON FOOD SERVICE	Scrambled Egg 6 X 5 LB	DETENTION CENTER	$103.46	Approved
26001331	3/27/2026	GORDON FOOD SERVICE	Liquid Egg 6X 5 LB	DETENTION CENTER	$109.16	Approved
26001331	3/27/2026	GORDON FOOD SERVICE	Egg Cheese Burrito 1X90	DETENTION CENTER	$304.36	Approved
26001331	3/27/2026	GORDON FOOD SERVICE	Turkey Sausage Patty 160X1 OZ	DETENTION CENTER	$472.20	Approved

26001331	3/27/2026	GORDON FOOD SERVICE	Quick Oats 12X42 OZ	DETENTION CENTER	$60.65	Approved
26001331	3/27/2026	GORDON FOOD SERVICE	Pancake Syrup 200X1.5OZ	DETENTION CENTER	$136.12	Approved
26001331	3/27/2026	GORDON FOOD SERVICE	No Sugar Syrup Cup 100X 1OZ	DETENTION CENTER	$40.42	Approved
26001332	3/27/2026	GORDON FOOD SERVICE	Diced Chicken 2X5LB	DETENTION CENTER	$119.48	Approved
26001332	3/27/2026	GORDON FOOD SERVICE	Chicken Breast 2x5	DETENTION CENTER	$213.48	Approved
26001332	3/27/2026	GORDON FOOD SERVICE	Chicken Patty 2x6.76	DETENTION CENTER	$147.00	Approved
26001332	3/27/2026	GORDON FOOD SERVICE	Shredded Chicken 2X5 LB	DETENTION CENTER	$152.60	Approved
26001332	3/27/2026	GORDON FOOD SERVICE	Homestyle Chicken 2x5	DETENTION CENTER	$136.04	Approved
26001332	3/27/2026	GORDON FOOD SERVICE	Hot & Spicy Chicken Patty 4X7	DETENTION CENTER	$400.28	Approved
26001332	3/27/2026	GORDON FOOD SERVICE	Chicken Tender 2X5LB	DETENTION CENTER	$192.24	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Cinnamon Bun72X2.9OZ	DETENTION CENTER	$88.92	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Fortune Cookie 400X1	DETENTION CENTER	$34.64	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Lemon Bar 216X1 EA	DETENTION CENTER	$115.80	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Garden Salsa Chip 104X1 OZ	DETENTION CENTER	$43.79	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Cheddar Sour Cream Chip 104X1OZ	DETENTION CENTER	$43.79	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Regular Potato Chip Bulk 8X16OZ	DETENTION CENTER	$156.15	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Yellow Corn Chip 5X1.5LB	DETENTION CENTER	$76.60	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Variety Pack Chip 5X1.5 LB	DETENTION CENTER	$42.46	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Choc Chip Cookie 60X2 PC	DETENTION CENTER	$69.26	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Oatmeal Cookie 216Z .83OZ	DETENTION CENTER	$50.58	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Animal Cracker 150Z1 OZ	DETENTION CENTER	$43.00	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Cheez-it 175Z.75OZ	DETENTION CENTER	$43.97	Approved

26001334	3/27/2026	GORDON FOOD SERVICE	Saltine cracker 500X2 PC	DETENTION CENTER	$47.94	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Half & Half Creamer 360X1 EA	DETENTION CENTER	$17.21	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Macchiato Creamer 360Z1 EA	DETENTION CENTER	$24.77	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	French Vanilla 283X 13 MIL	DETENTION CENTER	$21.41	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Chex Mix Cheddar 60X1.75OZ	DETENTION CENTER	$31.02	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Strawberry Yogurt 60X1.03OZ	DETENTION CENTER	$29.95	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	French Toast 100X2.5OZ	DETENTION CENTER	$194.32	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Variety Pack Muffin 4X15	DETENTION CENTER	$306.08	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Pancake Wholegrain 144X1.2OZ	DETENTION CENTER	$99.15	Approved
26001334	3/27/2026	GORDON FOOD SERVICE	Waffle 1X144	DETENTION CENTER	$77.28	Approved
26001335	3/27/2026	GORDON FOOD SERVICE	Spoon 1000x1 EA	DETENTION CENTER	$247.60	Approved
26001335	3/27/2026	GORDON FOOD SERVICE	5 Compartment Tray 125 ct / 125 each	DETENTION CENTER	$609.75	Approved
26001335	3/27/2026	GORDON FOOD SERVICE	Cling Wrap 18inch	DETENTION CENTER	$201.80	Approved
26001336	3/27/2026	GORDON FOOD SERVICE	Bologna 6X10 LBA	DETENTION CENTER	$118.95	Approved
26001336	3/27/2026	GORDON FOOD SERVICE	Deli Meat Combo Italian 32X3OZ	DETENTION CENTER	$132.24	Approved
26001336	3/27/2026	GORDON FOOD SERVICE	Turkey Breast Sliced 6X2LB	DETENTION CENTER	$427.60	Approved
26001336	3/27/2026	GORDON FOOD SERVICE	Beef Frank 2X5LB	DETENTION CENTER	$252.30	Approved
26001336	3/27/2026	GORDON FOOD SERVICE	Ground Beef 6X10 LBA	DETENTION CENTER	$253.31	Approved
26001337	3/27/2026	SHI INTERNATIONAL CORP	12-month software subscription	GENERAL OFFICE	$2,844.55	Approved
26001337	3/27/2026	SHI INTERNATIONAL CORP	12-month software subscription	GENERAL OFFICE	$108.48	Approved
26001352	3/30/2026	BROWN ENTERPRISE SOLUTIONS LLC	LEVEL 9 /330002125CC 09A12	JC ADMINISTRATIVE	$198.00	Approved

26001352	3/30/2026	BROWN ENTERPRISE SOLUTIONS LLC	VIP # Req 12 month term	Juvenile Court Probation	$954.00	Approved
26001354	3/31/2026	PLEJ INC	for Anthony Kaloger	BOARD OF ELECT ADMINISTRATION	$1,595.00	Approved
26001355	3/31/2026	ITALIAN CRAVINGS	Food delivery	CORONER'S LAB	$385.00	Approved
26001355	3/31/2026	ITALIAN CRAVINGS	Food delivery	CORONER'S LAB	$735.00	Approved
26001355	3/31/2026	ITALIAN CRAVINGS	Food delivery	CORONER'S LAB	$665.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Strawberry Milk	DETENTION CENTER	$1,520.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	$340.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Seedless Grapes	DETENTION CENTER	$528.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Cantaloupe Melons	DETENTION CENTER	$60.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Honeydew Melons	DETENTION CENTER	$48.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Bananas	DETENTION CENTER	$560.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	$1,840.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Red Apples	DETENTION CENTER	$1,360.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Lemons	DETENTION CENTER	$24.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	$480.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Seedless Watermelon	DETENTION CENTER	$80.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$228.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$228.00	Approved
26001356	3/31/2026	THE SANSON COMPANY	Cilantro	DETENTION CENTER	$56.00	Approved
26001361	3/31/2026	LIFE TECHNOLOGIES CORP	N8010560	REGIONAL FORENSIC SCIENCE LAB	$1,466.25	Approved
26001361	3/31/2026	LIFE TECHNOLOGIES CORP	4311971	REGIONAL FORENSIC SCIENCE LAB	$315.63	Approved
26001361	3/31/2026	LIFE TECHNOLOGIES CORP	4393718	REGIONAL FORENSIC SCIENCE LAB	$243.90	Approved
26001361	3/31/2026	LIFE TECHNOLOGIES CORP	4311320	REGIONAL FORENSIC SCIENCE LAB	$302.05	Approved

26001361	3/31/2026	LIFE TECHNOLOGIES CORP	4393715	REGIONAL FORENSIC SCIENCE LAB	$1,873.26	Approved
26001362	3/31/2026	PUMP SYSTEMS LLC	Hydromatic pump	SANITARY OPERATING	$6,360.67	Approved
26001363	3/31/2026	KATHRINE A SIMMONS LLC	Use of workstations	AUTO TITLE ADMINISTRATION	$2,000.00	Approved
26000489	2/2/2026	QUALITY TRUCK BODY & EQUIPMENT	ALUM TOOL BOX	MAINTENANCE ENGINEER	$6,367.85	Approved
26000490	2/2/2026	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS	FLEET MAINTENANCE GARAGE	$2,024.69	Approved
26000494	2/2/2026	CLEVELAND KEY SHOP	MASTER PADLOCKS	JAIL OPERATIONS	$1,339.00	Approved
26000497	2/2/2026	NATIONAL COUNCIL ON THE AGING	ANNUAL RENEWAL	SAS-PROTECTIVE SVCS	$5,000.00	Approved
26000498	2/2/2026	VASU COMMUNICATION INC	2 Radios & Installation	LAW ENFORCEMENT - SHERIFF	$7,321.60	Approved
26000500	2/2/2026	HPM BUSINESS SYSTEMS INC	LOCKING KEY RINGS	JAIL OPERATIONS	$3,997.00	Approved
26000502	2/2/2026	DATA CLOUD SOLUTIONS	mdm services	REAL ESTATE ASSESSMENT FUND	$7,650.00	Approved
26000505	2/2/2026	TOYOTA MATERIAL HANDLING OHIO	NTE PO FOR MAINTENANCE	JAIL OPERATIONS	$5,000.00	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Pickle Spear 1x5	DETENTION CENTER	$45.23	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	French Dressing 4x1	DETENTION CENTER	$87.80	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Italian Dressing 4z1	DETENTION CENTER	$61.94	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Creamy Dressing 4x1	DETENTION CENTER	$131.34	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Ranch Dressing 4x1	DETENTION CENTER	$124.74	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Ranch Cup 120x1 oz	DETENTION CENTER	$48.44	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Salad Dressing 4x1	DETENTION CENTER	$98.60	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Ketchup Can 6x10	DETENTION CENTER	$46.10	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Ketchup Packets 100x7	DETENTION CENTER	$151.40	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Mayonnaise Pkt 200x9	DETENTION CENTER	$104.80	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	BBQ Sauce 4x1	DETENTION CENTER	$74.42	Approved

26000507	2/2/2026	GORDON FOOD SERVICE	BBQ Sauce Cup 100x1.5oz	DETENTION CENTER	$105.28	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Duck Sauce 500x9	DETENTION CENTER	$18.98	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Hot Sauce Packet 200x.25	DETENTION CENTER	$23.70	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Mild Taco Sauce 200x9	DETENTION CENTER	$66.52	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Tartar Sauce 200x12	DETENTION CENTER	$53.18	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Teriyaki Sauce 4x1	DETENTION CENTER	$69.96	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Broccoli 1x30	DETENTION CENTER	$155.97	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Sliced Carrots 1z30	DETENTION CENTER	$110.88	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Cauliflower 1x30	DETENTION CENTER	$99.94	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Corn on the Cob 96x1	DETENTION CENTER	$80.68	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Green Peas 1x30	DETENTION CENTER	$239.00	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Fried Rice 6s5	DETENTION CENTER	$124.04	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Brussel Sprouts 12x2	DETENTION CENTER	$88.66	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Mixed Veg 12x2.25	DETENTION CENTER	$227.05	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Stew Vegetable 1x30	DETENTION CENTER	$176.16	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Cut Corn 1x30	DETENTION CENTER	$218.75	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Bagel 12x6	DETENTION CENTER	$52.14	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Buttermilk Biscuit 4x30	DETENTION CENTER	$94.92	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Pizza Crust 1x14	DETENTION CENTER	$166.68	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Egg Roll 72x3	DETENTION CENTER	$99.44	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	French Toast 144x2.9	DETENTION CENTER	$171.32	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	French Toast Stix 1x300	DETENTION CENTER	$108.62	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Hushpuppy 12x1	DETENTION CENTER	$78.56	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Onion Ring 6x2.5	DETENTION CENTER	$96.96	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Pancake 144x1.2	DETENTION CENTER	$65.98	Approved

26000512	2/2/2026	GORDON FOOD SERVICE	Soy Wholegrain Sandwich 72x1	DETENTION CENTER	$118.20	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	PB&J Grape 48x2.6	DETENTION CENTER	$159.92	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	PB&J Strawberry 48x2.6	DETENTION CENTER	$166.76	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Waffle Homestyle 4x60	DETENTION CENTER	$123.74	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Elbow Pasta 2x10lb	DETENTION CENTER	$72.48	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Bowtie Pasta 2x10	DETENTION CENTER	$82.98	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Egg Noodle 2x5	DETENTION CENTER	$69.51	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Rigatoni 2x10	DETENTION CENTER	$77.43	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Spaghetti 2x10	DETENTION CENTER	$89.32	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Potato Granules 6x5.31	DETENTION CENTER	$447.54	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Scalloped Potato 6x5.31	DETENTION CENTER	$209.85	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Brown Rice 1x25	DETENTION CENTER	$51.45	Approved
26000514	2/2/2026	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$1,075.17	Approved
26000515	2/2/2026	GORDON FOOD SERVICE	NTE PO FOR LOCAL PURCHASE	FOOD SERVICE	$3,000.00	Approved
26000516	2/2/2026	AIRGAS USA LLC	3 tanks	JAIL OPERATIONS	$4,900.00	Unreleased
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Men's Defender Shirt, Black	LAW ENFORCEMENT - SHERIFF	$135.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Men's Defender Shirt, Black	LAW ENFORCEMENT - SHERIFF	$135.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Men's Defender Shirt, Black	LAW ENFORCEMENT - SHERIFF	$271.98	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Mens A2 Pant	LAW ENFORCEMENT - SHERIFF	$107.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Mens A2 Pant	LAW ENFORCEMENT - SHERIFF	$107.99	Approved

26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Mens A2 Pant	LAW ENFORCEMENT - SHERIFF	$107.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Mens A2 Pant	LAW ENFORCEMENT - SHERIFF	$107.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Tactix Softshell Jacket	LAW ENFORCEMENT - SHERIFF	$174.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Tactix Softshell Jacket	LAW ENFORCEMENT - SHERIFF	$174.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Tactix Softshell Jacket	LAW ENFORCEMENT - SHERIFF	$349.98	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Broccoli 1x30	DETENTION CENTER	$155.97	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Sliced Carrots1z30	DETENTION CENTER	$110.88	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Cauliflower 1x30	DETENTION CENTER	$91.30	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Corn on the Cob 96x1	DETENTION CENTER	$80.68	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Green Peas 1x30	DETENTION CENTER	$95.60	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Green Bean 1X30 lb	DETENTION CENTER	$154.56	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Cut Corn 1x30	DETENTION CENTER	$131.25	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Fried Rice with Veg 6x5	DETENTION CENTER	$127.26	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Spinach Chopped 12x3	DETENTION CENTER	$150.16	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Brussel Sprouts 12x2	DETENTION CENTER	$89.74	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	5-way Vegetable 1x30	DETENTION CENTER	$81.82	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Veg Stew 1x30	DETENTION CENTER	$88.08	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Pickle Spear 1x5	DETENTION CENTER	$45.23	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	French Dressing 4x1	DETENTION CENTER	$87.80	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Italian Dressing 4z1	DETENTION CENTER	$63.36	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Creamy Dressing 4x1	DETENTION CENTER	$87.56	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Ranch Dressing 4x1	DETENTION CENTER	$126.78	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Sour Cream 4x5lb	DETENTION CENTER	$56.48	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Foam Bowl 20x50	DETENTION CENTER	$107.72	Approved

26000873	2/2/2026	GORDON FOOD SERVICE	Ranch Dressing Cup 120x1 oz	DETENTION CENTER	$49.24	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Salad Dressing 4x1 GAL	DETENTION CENTER	$49.30	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Ketchup 6X10	DETENTION CENTER	$46.22	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Ketchup Packet100X7	DETENTION CENTER	$189.25	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Mayonnaise Packet 200X9	DETENTION CENTER	$220.20	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Mustard Packet200X0.2 OZ	DETENTION CENTER	$127.70	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	BBQ Sauce4X1 GAL	DETENTION CENTER	$75.80	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	BBQ Sauce Cup100X1.5OZ	DETENTION CENTER	$105.28	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Sugar Grad 1X25 LB	DETENTION CENTER	$42.50	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Duck Sauce 500X9	DETENTION CENTER	$18.98	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Hot Sauce Packet 200X0.25	DETENTION CENTER	$24.08	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Mild Taco 200X9	DETENTION CENTER	$67.56	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Tartar Sauce 200X12	DETENTION CENTER	$53.18	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Teriyaki Sauce 4X1 GAL	DETENTION CENTER	$69.96	Approved
PJ2615362	2/2/2026	BRICKER GRAYDON LLP	LEGAL SERVICES FOR 2026	BODD EXECUTIVE & PUBLIC INFORM	$10,000.00	Approved
PJ2615362	2/2/2026	BRICKER GRAYDON LLP	LEGAL SERVICES FOR 2026	BODD EXECUTIVE & PUBLIC INFORM	$10,000.00	Approved
PJ2615370	2/2/2026	DD WEST COMPANY	Board Resolution 8F 11/21/24	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
26000524	2/3/2026	NORIX GROUP INC	COMFRONT SEAL MATTRESS	DETENTION CENTER	$2,700.00	Approved
26000524	2/3/2026	NORIX GROUP INC	Shipping	DETENTION CENTER	$260.92	Approved
26000527	2/3/2026	BOB BARKER CO INC	Size small 28-30 W SCREENING	DETENTION CENTER	$384.80	Approved
26000527	2/3/2026	BOB BARKER CO INC	Medium with screening	DETENTION CENTER	$384.80	Approved

26000527	2/3/2026	BOB BARKER CO INC	Large with screening	DETENTION CENTER	$481.00	Approved
26000527	2/3/2026	BOB BARKER CO INC	2Xlarge with screening	DETENTION CENTER	$384.80	Approved
26000527	2/3/2026	BOB BARKER CO INC	3Xlarge with screening	DETENTION CENTER	$384.80	Approved
26000529	2/3/2026	NVA METROPOLITAN VETERINARY MA	JAIL 2026 K9 VETERINARY SERVIC	SHERIFF COMMISSARY FUND	$1,500.00	Approved
26000530	2/3/2026	NVA METROPOLITAN VETERINARY MA	LE 2026 K9 VETERINARY SERVICES	SHERIFF FEDERAL FORFEITURE	$1,809.09	Approved
26000533	2/3/2026	PRECISION COMPACTION SERVICES	DEODORIZING SPRAY	JAIL OPERATIONS	$1,554.30	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK LARGE (K100LS)	DETENTION CENTER	$41.96	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK	DETENTION CENTER	$12.94	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	EMBROIDERY - JUVENILE DET. CTR.	DETENTION CENTER	$0.00	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK XLARGE	DETENTION CENTER	$104.90	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	$46.23	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black	DETENTION CENTER	$47.00	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK W EMBROIDERY	DETENTION CENTER	$23.50	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	HEAVY COAT / BLACK	DETENTION CENTER	$154.50	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK / 2XLARGE	DETENTION CENTER	$103.00	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK WITH 5XLARGE	DETENTION CENTER	$51.50	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK LARGE (K100LS)	DETENTION CENTER	$104.90	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	$95.92	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black with embroidery	DETENTION CENTER	$12.94	Approved

26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	$18.94	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	$23.50	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	$26.50	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	black w/embroidery	DETENTION CENTER	$26.50	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	$51.50	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	$95.92	Approved
26000541	2/4/2026	ADVANCE OHIO	Advertisement for West 140th S	ADMINISTRATION	$2,007.84	Approved
26000547	2/4/2026	HPM BUSINESS SYSTEMS INC	table cover	MEDICAL EXAMINER-OPERATIONS	$1,079.94	Approved
26000547	2/4/2026	HPM BUSINESS SYSTEMS INC	shipping	MEDICAL EXAMINER-OPERATIONS	$50.00	Approved
26000552	2/4/2026	LOGOTECH INC	DMT128_Navy_Blue_281c_8GB	MEDICAL EXAMINER-OPERATIONS	$2,800.00	Approved
26000555	2/4/2026	4 IMPRINT INC	Composition Notebook - 11 x 9	MEDICAL EXAMINER-OPERATIONS	$918.81	Approved
26000555	2/4/2026	4 IMPRINT INC	Composition Notebook - 11 x 9	MEDICAL EXAMINER-OPERATIONS	$4.50	Approved
26000555	2/4/2026	4 IMPRINT INC	freight	MEDICAL EXAMINER-OPERATIONS	$90.26	Approved
26000559	2/4/2026	PRECISION DYNAMICS	WRISTBANDS-INMATE	JAIL OPERATIONS	$4,052.70	Approved
26000601	2/4/2026	STATE OF OHIO	LEADS ACCESS FEE	JAIL OPERATIONS	$7,200.00	Approved
26000603	2/4/2026	AMERICAN JAIL ASSOCIATION	JAIL LEADERSHIP TRAINING	JAIL OPERATIONS	$2,200.00	Approved
26000611	2/4/2026	LEXIS NEXIS	INMATE LAW LIBRARY	JAIL OPERATIONS	$9,010.00	Approved
26000571	2/5/2026	VALLEY FORD TRUCK INC	MISC FORD PARTS	FLEET MAINTENANCE GARAGE	$1,754.86	Approved
26000571	2/5/2026	VALLEY FORD TRUCK INC	MISC FORD PARTS	FLEET MAINTENANCE GARAGE	$1,754.86	Approved

26000572	2/5/2026	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS	FLEET MAINTENANCE GARAGE	$2,875.25	Approved
26000573	2/5/2026	BOILER SPECIALIST INC	ANNUAL MAINTENANCE	FAC-BUILDING SERVICES	$2,461.84	Approved
26000578	2/5/2026	PETSMART LLC	2026 NTE PO-CORRECTIONS	SHERIFF COMMISSARY FUND	$10,000.00	Approved
26000579	2/5/2026	PETSMART LLC	2026 NTE PO-LAW ENFORCEMENT	SHERIFF FEDERAL FORFEITURE	$8,594.29	Approved
26000581	2/5/2026	LIFE TECHNOLOGIES CORP	4404683	DNA BACKLOG REDUCTION PROG	$6,351.06	Approved
26000585	2/5/2026	ABACUS DIAGNOSTICS INC	708424	REGIONAL FORENSIC SCIENCE LAB	$370.00	Approved
26000585	2/5/2026	ABACUS DIAGNOSTICS INC	903295	REGIONAL FORENSIC SCIENCE LAB	$552.00	Approved
26000585	2/5/2026	ABACUS DIAGNOSTICS INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	$159.15	Approved
26000585	2/5/2026	ABACUS DIAGNOSTICS INC	ICE	REGIONAL FORENSIC SCIENCE LAB	$27.00	Approved
26000597	2/5/2026	WARNER GRAHAM COMPANY	Ethanol 200 Reagent- NS Corn 2	MEDICAL EXAMINER-OPERATIONS	$860.00	Approved
26000597	2/5/2026	WARNER GRAHAM COMPANY	XYLENE	MEDICAL EXAMINER-OPERATIONS	$912.00	Approved
26000597	2/5/2026	WARNER GRAHAM COMPANY	freight	MEDICAL EXAMINER-OPERATIONS	$190.00	Approved
26000600	2/5/2026	BOB BARKER CO INC	EVA SANDALS MEDIUM	DETENTION CENTER	$515.52	Approved
26000600	2/5/2026	BOB BARKER CO INC	Large 7/8	DETENTION CENTER	$515.52	Approved
26000604	2/6/2026	BOB BARKER CO INC	3" Thumbrush-MASTER CASE	DETENTION CENTER	$594.00	Approved
26000604	2/6/2026	BOB BARKER CO INC	Tampons	DETENTION CENTER	$420.00	Approved
26000606	2/6/2026	VALLEY FORD TRUCK INC	FORD PARTS	MAINTENANCE ENGINEER	$1,150.04	Approved
26000608	2/6/2026	TRI COUNTY TOWER LLC	MFBW7463	CECOMS	$1,850.00	Approved
26000609	2/6/2026	OHIO MACHINERY CO	runway broom repair	COUNTY AIRPORT	$2,468.76	Approved

26000620	2/6/2026	CHARM TEX	ROYAL BLUE/ LARGE	DETENTION CENTER	$195.00	Approved
26000620	2/6/2026	CHARM TEX	ROYAL BLUE XLARGE	DETENTION CENTER	$117.00	Approved
26000620	2/6/2026	CHARM TEX	FOREST GREEN MEDIUM	DETENTION CENTER	$195.00	Approved
26000620	2/6/2026	CHARM TEX	FOREST GREEN LARGE	DETENTION CENTER	$195.00	Approved
26000620	2/6/2026	CHARM TEX	PURPLE SMALL	DETENTION CENTER	$195.00	Approved
26000620	2/6/2026	CHARM TEX	PURPLE MEDIUM	DETENTION CENTER	$195.00	Approved
26000620	2/6/2026	CHARM TEX	PURPLE LARGE	DETENTION CENTER	$117.00	Approved
26000620	2/6/2026	CHARM TEX	ORANGE LARGE	DETENTION CENTER	$195.00	Approved
26000623	2/9/2026	ARIES DISTRIBUTION	Broom Heads	JAIL OPERATIONS	$1,680.00	Approved
26000624	2/9/2026	USA BLUEBOOK	REPLACEMEN T GASKET	SANITARY OPERATING	$1,739.49	Approved
26000625	2/9/2026	UNITED BUSINESS SUPPLY	Scouring Pads	JAIL OPERATIONS	$1,048.00	Approved
26000631	2/9/2026	NETSPARK INC	annual fee	INTERNET CRIMES AGAINST CHILDR	$3,500.00	Approved
26000631	2/9/2026	NETSPARK INC	hotline and email	INTERNET CRIMES AGAINST CHILDR	$1,000.00	Approved
26000631	2/9/2026	NETSPARK INC	up to 3 hour remote advanced	INTERNET CRIMES AGAINST CHILDR	$500.00	Approved
26000633	2/9/2026	ULINE INC	H-428	REGIONAL FORENSIC SCIENCE LAB	$1,560.00	Approved
26000633	2/9/2026	ULINE INC	H-2176	REGIONAL FORENSIC SCIENCE LAB	$610.00	Approved
26000633	2/9/2026	ULINE INC	SHIPPING/HAN DLING	REGIONAL FORENSIC SCIENCE LAB	$75.09	Approved
26000636	2/9/2026	FIELD FORENSICS INC	suspicious powder test kits	URBAN AREA SECURITY INITIATIV	$1,490.00	Approved
26000636	2/9/2026	FIELD FORENSICS INC	SHIPPING	URBAN AREA SECURITY INITIATIV	$38.00	Approved
26000641	2/9/2026	TRIPLE CROWN TRUCKING LLC	Concrete	MAINTENANCE ENGINEER	$10,000.00	Approved

26000663	2/9/2026	GORDON FOOD SERVICE	Mozzarella Cheese 5lbs	DETENTION CENTER	$206.90	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Mexican Blend Cheese 5lb	DETENTION CENTER	$84.10	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Colby Cheese 5lb	DETENTION CENTER	$94.30	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Parmesan Cheese 5lb	DETENTION CENTER	$96.79	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Water Purified 16.9 oz	DETENTION CENTER	$38.80	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Cream Cheese 1oz	DETENTION CENTER	$81.38	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Egg Shell Grade A	DETENTION CENTER	$37.44	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Margarine Solid 1lb	DETENTION CENTER	$202.35	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Cream Cheese Strawberry .75 oz	DETENTION CENTER	$44.02	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Strawberry Banana Yogurt 4oz	DETENTION CENTER	$169.54	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Applesauce 4oz	DETENTION CENTER	$59.34	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	American Cheese 4x5lb	DETENTION CENTER	$130.89	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Sour Cream 4x5	DETENTION CENTER	$56.48	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Raspberry Yogurt 48x4 oz	DETENTION CENTER	$137.69	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Choc Chip Dough 4/case	DETENTION CENTER	$92.68	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Choc Chip Cookie 1oz/144 each	DETENTION CENTER	$77.28	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Tortilla Chip 5lb	DETENTION CENTER	$74.45	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Banana Pudding #10 6/case	DETENTION CENTER	$85.80	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Sheet Cake 12x16	DETENTION CENTER	$75.42	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Sweet Potato Pie 10 inch	DETENTION CENTER	$101.60	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Fortune Cookie 400/each	DETENTION CENTER	$34.64	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Potato Chip 16oz	DETENTION CENTER	$185.16	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Saltine Cracker 500 each	DETENTION CENTER	$47.28	Approved

26000667	2/9/2026	GORDON FOOD SERVICE	Lemon Cookie 1.2oz	DETENTION CENTER	$115.60	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Lemon Pie 10 inch 6/case	DETENTION CENTER	$113.78	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Stew Vegetable 30 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	$88.08	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Fried Rice 5.16 Pounds/Package, 6 Package	DETENTION CENTER	$127.26	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Mixed Vegetable 30 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	$80.48	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Green Beans 30 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	$151.98	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Broccoli Cuts 30 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	$155.97	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Cauliflower 4 Pounds/Bag, 1 Bag/Each, 6 Ea	DETENTION CENTER	$89.80	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Carrots 30 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	$110.88	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Cut Corn 30 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	$131.25	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Corn Cob 96x1	DETENTION CENTER	$80.68	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Green Peas 1x30	DETENTION CENTER	$95.60	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Spinach 12x3	DETENTION CENTER	$150.16	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Brussel Sprouts 12x2	DETENTION CENTER	$88.66	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Diced Potato 2x10 lb	DETENTION CENTER	$69.57	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Ovenable Fries 16x5	DETENTION CENTER	$202.84	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Waffle Fries 6x4.5	DETENTION CENTER	$103.36	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Sweet Potato Fries 6x2.5	DETENTION CENTER	$91.32	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Hashbrown 6x3.5	DETENTION CENTER	$146.58	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Elbow Pasta 2x10	DETENTION CENTER	$48.32	Approved

26000680	2/9/2026	GORDON FOOD SERVICE	Farfalle Pasta 2x5	DETENTION CENTER	$32.96	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Egg Noodle 2x5	DETENTION CENTER	$69.51	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Rigatoni 2x10	DETENTION CENTER	$77.43	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Spaghetti 2x10	DETENTION CENTER	$44.66	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	AuGratin Potato 6x5.75	DETENTION CENTER	$137.46	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Granules Potato 6s5.75	DETENTION CENTER	$229.53	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Scalloped Potato 6x2.25	DETENTION CENTER	$139.90	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Brown Rice 1x25	DETENTION CENTER	$51.45	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Wholegrain Bagels 2oz/ 72 case	DETENTION CENTER	$146.85	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	French Toast Sticks 255/case	DETENTION CENTER	$101.12	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Whole Grain Waffle 144/case	DETENTION CENTER	$77.28	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	French Toast Whole Grain 144/case	DETENTION CENTER	$171.32	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Whole Grain Pancake 144 /case	DETENTION CENTER	$98.97	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Egg Rolls 3oz/ 72 case	DETENTION CENTER	$102.94	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Hushpuppies 1lb/12 bags per case	DETENTION CENTER	$78.56	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Onion Rings 3/8 / 2.5 lb per package	DETENTION CENTER	$96.96	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Buttermilk Biscuit 2.5oz	DETENTION CENTER	$142.38	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Soy Whole Grain 2.4oz	DETENTION CENTER	$118.20	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Strawberry Uncrustable 48 /case	DETENTION CENTER	$166.76	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Grape Uncrustable 2.6oz	DETENTION CENTER	$159.92	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Garlic Breadstick 20 count /10 bags per case	DETENTION CENTER	$188.55	Approved

26000708	2/9/2026	GORDON FOOD SERVICE	1/2 Sheet Crust Pizza 14 each / case	DETENTION CENTER	$83.34	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Chicken Patties 3.63oz	DETENTION CENTER	$144.96	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Leg Quarters 40lb/case	DETENTION CENTER	$139.08	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Chicken Nugget 1bag each 2 bags per case	DETENTION CENTER	$135.80	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Chicken Fillet Boneless 4oz	DETENTION CENTER	$155.40	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Diced Chicken 5lbs/ 2 bags per case	DETENTION CENTER	$119.24	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Chicken Breast Strips 5 Pounds/Bag, 2 Bags/Case	DETENTION CENTER	$170.88	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Chicken Tenders 5 Pounds/Bag, 2 Bags/Case	DETENTION CENTER	$192.00	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Shredded Chicken| 5 Pounds/Bag, 2 Bags/Case	DETENTION CENTER	$152.36	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Spicy Chicken Patties 7.5 Pounds/Package, 4 Packages	DETENTION CENTER	$399.56	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Chicken Corn Dog 4 Ounces/Package, 1 Package/Ea	DETENTION CENTER	$124.77	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Full Pan 50/case	DETENTION CENTER	$173.44	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Lid Full Size 50/case	DETENTION CENTER	$97.80	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Napkins 250 each	DETENTION CENTER	$47.64	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	5 Compartment Tray 125each/4 per case	DETENTION CENTER	$405.90	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Cling Wrap 18" om citter box	DETENTION CENTER	$228.60	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Spoons white	DETENTION CENTER	$243.00	Approved

26000712	2/9/2026	GORDON FOOD SERVICE	Bun Rack Pack 52x80	DETENTION CENTER	$24.52	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Ovenable Bags 100 Count/Box, 100 Eaches/Box	DETENTION CENTER	$46.66	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Trash Can Liners 15 Count/Roll, 15 Eaches/Roll,	DETENTION CENTER	$320.88	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Cups Hot and Cold 25 Count/Package, 25 Eaches/Pa	DETENTION CENTER	$45.14	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Vinyl Gloves Med 100 Eaches/Box, 10 Boxes/Case	DETENTION CENTER	$76.08	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Vinyl Gloves XL100 Count/Box, 100 Eaches/Box,	DETENTION CENTER	$74.74	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Vinyl Gloves Lg100 Count/Box, 100 Eaches/Box,	DETENTION CENTER	$74.88	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Salisbury Steak 59x2.7	DETENTION CENTER	$275.96	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Beef Fritter 50x3.2	DETENTION CENTER	$140.49	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Veggie Burger 48x3.5	DETENTION CENTER	$136.54	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Gyro Beef 1x10	DETENTION CENTER	$141.03	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Meatball 4x5	DETENTION CENTER	$350.20	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Pollock 1x10	DETENTION CENTER	$214.16	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Turkey Raw 2x9 LBA	DETENTION CENTER	$131.26	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Turkey Ham Diced 2x5	DETENTION CENTER	$164.52	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Pretzels Whole Grain 0.7 Ounces/Bag, 1 Bag/Each, 10	DETENTION CENTER	$87.34	Approved

26000721	2/9/2026	GORDON FOOD SERVICE	Goldfish Crackers 0.75 Ounces/Bag, 1 Bag/Each, 3	DETENTION CENTER	$67.38	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Animal Cracker 1 Ounce/Bag, 1 Bag/Each, 150 E	DETENTION CENTER	$43.00	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Chips Garden Salsa 1 Ounce/Bag, 1 Bag/Each, 104	DETENTION CENTER	$43.79	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Snack Mix Cheddar Whole Grain 0.92 Ounces/Bag, 1 Bag/Each, 6	DETENTION CENTER	$29.95	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Strawberry Whole Grain 1.03 Ounces/Packag e, 1 Package	DETENTION CENTER	$29.95	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Cheez-it whole grain 0.75 Ounces/Bag, 1 Bag/Each, 1	DETENTION CENTER	$43.92	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Oatmeal Cream 12 Count/Carton, 12 Eaches/Car	DETENTION CENTER	$44.90	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Honeybun 24 Count/Box, 24 Eaches/Box, 6	DETENTION CENTER	$74.63	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Diced Pears 4 Ounces/Each, 72 Eaches/Case	DETENTION CENTER	$300.06	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Applesauce Blue Raspberry 4.5 Ounces/Packag e, 1 Package/	DETENTION CENTER	$120.00	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Gelatin Cups 3.5 Ounces/Each, 48 Eaches/Cas	DETENTION CENTER	$169.74	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Fruit Mix 4 Ounces/Each, 36 Eaches/Case	DETENTION CENTER	$142.32	Approved

26000721	2/9/2026	GORDON FOOD SERVICE	Cinnamon bun	DETENTION CENTER	$88.76	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Quick Oats 42 Ounces/Carton, 1 Carton/Ea	DETENTION CENTER	$60.45	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Strawberry Poptart| 2 Count/Package, 2 Eaches/Pa	DETENTION CENTER	$96.86	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Blueberry Poptart 2 Pieces/Packag e, 2 Eaches/Pa	DETENTION CENTER	$97.48	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Cinnamon Poptart 2 Count/Package, 2 Eaches/Pack	DETENTION CENTER	$96.24	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Donut Cake 1x100	DETENTION CENTER	$81.58	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Full Pan 50/case	DETENTION CENTER	$173.44	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Lid Full Size 50/case	DETENTION CENTER	$97.80	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Napkins 250 each	DETENTION CENTER	$47.64	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	5 Compartment Tray 125each/4 per case	DETENTION CENTER	$405.90	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Cling Wrap 18" om citter box	DETENTION CENTER	$342.90	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Cooking Bag 1x100	DETENTION CENTER	$46.66	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Bun Pan 50x1 ea	DETENTION CENTER	$24.52	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Trash Liner 10x15	DETENTION CENTER	$320.88	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Plastic Spoon 1000x1 ea	DETENTION CENTER	$247.30	Approved
26001021	2/9/2026	GORDON FOOD SERVICE	Plastic Lid 100ct/ 10 pk pr case	DETENTION CENTER	$71.34	Unreleased
26001021	2/9/2026	GORDON FOOD SERVICE	Full Size Pan 3.25 inch deep	DETENTION CENTER	$173.44	Unreleased
26001021	2/9/2026	GORDON FOOD SERVICE	Full Size Lid 1 count / 50 ea	DETENTION CENTER	$97.80	Unreleased
26001021	2/9/2026	GORDON FOOD SERVICE	Napkin 100 ct	DETENTION CENTER	$51.07	Unreleased

26001021	2/9/2026	GORDON FOOD SERVICE	5 Compartment Tray 125 ct / 125 each	DETENTION CENTER	$608.85	Unreleased
26001021	2/9/2026	GORDON FOOD SERVICE	Cling Wrap 18inch	DETENTION CENTER	$228.60	Unreleased
26001021	2/9/2026	GORDON FOOD SERVICE	Reclosable Bag 2 gallon	DETENTION CENTER	$36.12	Unreleased
26001021	2/9/2026	GORDON FOOD SERVICE	Spoons 500 per case	DETENTION CENTER	$123.65	Unreleased
26000642	2/10/2026	SUTTON INDUSTRIAL HARDWARE	WASHER NUTS BOLTS	MAINTENANCE ENGINEER	$2,871.00	Approved
26000651	2/10/2026	AED BATTERY EXCHANGE LLC	AED BATTERY	FAC-BUILDING SERVICES	$4,617.00	Approved
26000654	2/10/2026	MINNESOTA SUPPLY INC	810464	REGIONAL FORENSIC SCIENCE LAB	$268.44	Approved
26000654	2/10/2026	MINNESOTA SUPPLY INC	810466	REGIONAL FORENSIC SCIENCE LAB	$268.44	Approved
26000654	2/10/2026	MINNESOTA SUPPLY INC	1166840	REGIONAL FORENSIC SCIENCE LAB	$2,296.00	Approved
26000657	2/10/2026	UNIVERSAL NORTH INC	Cleaning cloth	ADMINISTRATION	$240.00	Approved
26000657	2/10/2026	UNIVERSAL NORTH INC	alligator clip	ADMINISTRATION	$615.00	Approved
26000657	2/10/2026	UNIVERSAL NORTH INC	Stain remover	ADMINISTRATION	$382.50	Approved
26000657	2/10/2026	UNIVERSAL NORTH INC	Cannon notebook	ADMINISTRATION	$205.00	Approved
26000657	2/10/2026	UNIVERSAL NORTH INC	Shipping	ADMINISTRATION	$175.00	Approved
26000668	2/10/2026	PUMP SYSTEMS LLC	CREEKSIDE PUMP	SANITARY OPERATING	$7,847.00	Approved
26000670	2/10/2026	LEXIS NEXIS	Subscription 2.01.26 - 1.31.27	BOARD OF ELECT ADMINISTRATION	$1,870.56	Approved
26000687	2/11/2026	GATEWAY PRODUCTS RECYCLILNG IN	RECYCLING	FINANCIAL REPORTING	$1,440.00	Approved
26000688	2/11/2026	US BANK NA	SERIES 2022A TRUSTEE FEE	DS - SERIES '22 ECON DEV REV	$3,800.00	Unreleased
26000689	2/11/2026	US BANK NA	SERIES 2020D TRUSTEE	MED MART DEBT SERVICE 2020	$3,800.00	Unreleased
26000690	2/11/2026	US BANK NA	SERIES 2024 TRUSTEE FEE	DS - SERIES '22 ECON DEV REV	$5,000.00	Unreleased

26000692	2/11/2026	W B MASON CO INC	QUICKSTAND DUAL MONITOR 2ND GE	REAL ESTATE ASSESSMENT FUND	$520.04	Approved
26000692	2/11/2026	W B MASON CO INC	CHAIR	REAL ESTATE ASSESSMENT FUND	$605.06	Approved
26000693	2/11/2026	DATA CLOUD SOLUTIONS	TECHNOLOGY SECURITY REVIEW	REAL ESTATE ASSESSMENT FUND	$4,500.00	Approved
26000695	2/11/2026	DATAPILOT INC	includes 1YR software maint.	GENERAL OFFICE	$3,590.00	Approved
26000695	2/11/2026	DATAPILOT INC	for DataPilot 10 (1YR)	GENERAL OFFICE	$2,800.00	Approved
26000695	2/11/2026	DATAPILOT INC	annual fee	GENERAL OFFICE	$1,000.00	Approved
26000697	2/11/2026	TIM LALLY CHEVROLET INC	Brake pads & rotors	FLEET MAINTENANCE GARAGE	$1,626.57	Approved
26000700	2/11/2026	BELENKY INC	NTE PO FOR MAINTENANC E	JAIL OPERATIONS	$5,000.00	Approved
26000702	2/11/2026	HOBART	SOLENOID REPAIRS	FAC-BUILDING SERVICES	$1,292.92	Approved
26000703	2/11/2026	OHIO MACHINERY CO	thumb attachment	MAINTENANCE ENGINEER	$5,078.55	Unreleased
26000704	2/11/2026	OTG ALERTING	LICENSE	EMERGENCY MANAGEMENT	$1,000.00	Approved
26000706	2/11/2026	ARIES DISTRIBUTION	Quat 64	JAIL OPERATIONS	$2,439.36	Approved
26000710	2/11/2026	AMAZON.COM SALES INC	May 2026 ClearCast Tapes	PRIMARY ELECTION	$1,260.99	Approved
26000714	2/11/2026	QUALITY TRUCK BODY & EQUIPMENT	TRUCK REPAIRS	MAINTENANCE ENGINEER	$4,538.00	Approved
26000716	2/11/2026	AMAZON.COM SALES INC	16GB DDR4 2666 MT/s (PC4-21300	JC ADMINISTRATIVE	$1,875.00	Approved
26000720	2/11/2026	LOGOTECH INC	214551-NAVY-BLUE	CORONER'S LAB	$3,736.00	Approved
26000720	2/11/2026	LOGOTECH INC	Imprint Setup Fee	CORONER'S LAB	$60.00	Approved
PJ2615426	2/11/2026	DIRECT CARE CONSULTING LLC	2026 CONSULTING SERVICES	BODD BEH & HEALTH SVC ADM	$10,000.00	Approved
26000727	2/12/2026	BIOMETRIC INFORMATION MANAGEME	BIM FINGERPRINT AND CASE	CLIENT SUPPORT SERVICES	$5,600.00	Approved
26000730	2/12/2026	HPM BUSINESS SYSTEMS INC	COLOR: MIDNIGHT BLUE / WHITE	CORONER'S LAB	$1,466.64	Approved

26000730	2/12/2026	HPM BUSINESS SYSTEMS INC	set up fee	CORONER'S LAB	$60.00	Approved
26000731	2/12/2026	MOODYS INVESTORS SERVICE INC	ANNUAL SURVEILLANCE FEE	OFFICE OF BUDGET & MANAGEMENT	$7,500.00	Approved
26000732	2/12/2026	BRINKS INC	January 2026 for Auto Title	AUTO TITLE ADMINISTRATION	$3,665.60	Approved
26000734	2/12/2026	ZEP SALES & SERVICE	12.5% Bleach	JAIL OPERATIONS	$2,246.72	Approved
26000737	2/12/2026	CARDIO PARTNERS INC	AED MATERIALS	FAC-BUILDING SERVICES	$4,431.29	Approved
26000737	2/12/2026	CARDIO PARTNERS INC	AED MATERIALS	FAC-BUILDING SERVICES	$4,431.29	Approved
26000739	2/13/2026	NORTH AMERICAN RESCUE LLC	KIT- TCCC MODULE TWO - IFAKS	LAW ENFORCEMENT CPT	$2,952.98	Approved
26000739	2/13/2026	NORTH AMERICAN RESCUE LLC	SHIPPING	LAW ENFORCEMENT CPT	$50.00	Approved
26000744	2/13/2026	ABC PIPING CO	BACKFLOW INSPECTION	SANITARY OPERATING	$4,995.00	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	MENS L/S DELUXE TROPICAL SHIR	SHERIFF OPERATIONS	$781.60	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	MENS S/S DELUXE TROPICAL OHIO	SHERIFF OPERATIONS	$799.50	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	CONTRACT DESC: RFP14858	SHERIFF OPERATIONS	$142.50	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	CONTRACT DESC: RFP14858	SHERIFF OPERATIONS	$168.30	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	S258 FIVE POINT STAR BADGE	SHERIFF OPERATIONS	$764.00	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	OHGREAT BLM GREAL SEAL OF OHIO	SHERIFF OPERATIONS	$67.00	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	OHIO SHERIFF 55/45 P/W	SHERIFF OPERATIONS	$1,250.00	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	LAWPRO WINDBREAKER	SHERIFF OPERATIONS	$280.00	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	GALLS MIDWEIGHT SYSTEM	SHERIFF OPERATIONS	$640.00	Approved

26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	BUDKEYE SHERIFFS CLIP-ON TIE	SHERIFF OPERATIONS	$60.00	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	F-40 CAMPAIGN STYLE HAT	SHERIFF OPERATIONS	$1,800.00	Approved
26000746	2/13/2026	CLEVELAND 2030 DISTRICT	Cleveland 2030 Sponsorship	SUSTAINABILITY	$4,500.00	Approved
26000747	2/13/2026	ACHIEVEMENT CENTER FOR CHILDRE	Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,300.00	Approved
26000752	2/13/2026	SOFTERWARE INC	Donorperfect Renewal	DOG & KENNEL	$6,922.31	Approved
26000753	2/17/2026	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 9E0Z2UT#ABA	INNOVATION AND PERFORMANCE	$1,746.00	Approved
26000770	2/17/2026	NATIONAL MEDICAL SERVICES INC	outside testing	CORONER'S LAB	$1,372.00	Approved
26000780	2/17/2026	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,388.26	Approved
26000785	2/17/2026	BOB BARKER CO INC	HATS- BEANIE	JAIL OPERATIONS	$182.90	Approved
26000785	2/17/2026	BOB BARKER CO INC	COATS-WORK, BLANKET LINED	JAIL OPERATIONS	$264.30	Approved
26000785	2/17/2026	BOB BARKER CO INC	COATS-WORK, BLANKET LINED	JAIL OPERATIONS	$396.45	Approved
26000785	2/17/2026	BOB BARKER CO INC	COATS-WORK, BLANKET LINED	JAIL OPERATIONS	$396.45	Approved
26000785	2/17/2026	BOB BARKER CO INC	COATS-WORK, BLANKET LINED	JAIL OPERATIONS	$396.45	Approved
26000785	2/17/2026	BOB BARKER CO INC	COATS-WORK, BLANKET LINED	JAIL OPERATIONS	$264.30	Approved
26000785	2/17/2026	BOB BARKER CO INC	COATS-WORK, BLANKET LINED	JAIL OPERATIONS	$211.44	Approved
26000789	2/17/2026	HPM BUSINESS SYSTEMS INC	BARBER SUPPLIES HAIR CLIPPER	JAIL OPERATIONS	$1,049.94	Approved

26000789	2/17/2026	HPM BUSINESS SYSTEMS INC	BARBER SUPPLIES TRIMMER	JAIL OPERATIONS	$419.94	Approved
26000789	2/17/2026	HPM BUSINESS SYSTEMS INC	BARBER SUPPLIES BLADES	JAIL OPERATIONS	$319.80	Approved
26000789	2/17/2026	HPM BUSINESS SYSTEMS INC	BARBER SUPPLIES COOL CARE	JAIL OPERATIONS	$89.94	Approved
26000789	2/17/2026	HPM BUSINESS SYSTEMS INC	BARBER SUPPLIES COMBS	JAIL OPERATIONS	$139.90	Approved
26000789	2/17/2026	HPM BUSINESS SYSTEMS INC	BARBER SUPPLIES CLIPPER COMB	JAIL OPERATIONS	$79.90	Approved
26000793	2/17/2026	BOB BARKER CO INC	SPOONS-PAPER	JAIL OPERATIONS	$1,080.00	Approved
26000796	2/17/2026	BOB BARKER CO INC	CUPS-TUMBLERS	FOOD SERVICE	$1,986.25	Approved
26000798	2/17/2026	HPM BUSINESS SYSTEMS INC	TV- 19IN	SHERIFF COMMISSARY FUND	$1,151.92	Approved
26000798	2/17/2026	HPM BUSINESS SYSTEMS INC	TV-ANTENNAS	SHERIFF COMMISSARY FUND	$79.92	Approved
26000782	2/18/2026	KEN GANLEY FORD WEST	938 ZWQ BOX TRUCK FUEL REPAIRS	FLEET MAINTENANCE GARAGE	$1,494.95	Approved
26000784	2/18/2026	AK ATHLETIC EQUIPMENT INC	Black Mat, 20'x20'1-3/8" Rollu	LAW ENFORCEMENT CPT	$1,700.00	Approved
26000784	2/18/2026	AK ATHLETIC EQUIPMENT INC	PROCESSING FEE	LAW ENFORCEMENT CPT	$51.00	Approved
26000787	2/18/2026	SCREENFLEX PORTABLE PARTITIONS	4-ft H x 24-ft 1-in L - Navy	BOARD OF ELECT ADMINISTRATION	$1,870.53	Approved
26000787	2/18/2026	SCREENFLEX PORTABLE PARTITIONS	Shipping	BOARD OF ELECT ADMINISTRATION	$180.00	Approved
26000790	2/18/2026	HANNAH NEWS SERVICE INC	Subscription Mar 2026-Feb 2027	PUBLIC DEFENDER	$2,499.00	Neeeds Approval
26000801	2/18/2026	EXCEL K9 SERVICES	NTE 2026 JAIL BUDGET	SHERIFF COMMISSARY FUND	$1,500.00	Approved
26000802	2/18/2026	EXCEL K9 SERVICES	NTE 2025 LE BUDGET	SHERIFF FEDERAL FORFEITURE	$1,500.00	Unreleased

26000803	2/18/2026	PETHEALTH SERVICES USA INC	Online pet license fee	DOG & KENNEL	$4,512.65	Unreleased
26000804	2/18/2026	PATTERSON DENTAL SUPPLY INC	Invoices-SPRT Clinical Mnthly	MEDICAL EXAMINER-OPERATIONS	$1,656.00	Approved
26000807	2/18/2026	ITALIAN CRAVINGS	Training 3.23-3.26	MEDICAL EXAMINER-OPERATIONS	$1,785.00	Approved
26000808	2/18/2026	ITALIAN CRAVINGS	Bugs & Bones 8.4-8.6	MEDICAL EXAMINER-OPERATIONS	$1,785.00	Approved
26000809	2/18/2026	IDEXX DISTRIBUTION CORP	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	$2,146.36	Approved
26000810	2/18/2026	GEIS PROPERTY MANAGEMENT LLC	CONF ROOM 5-006 REFRESH	COUNTY HEADQUARTERS	$9,410.50	Approved
26000815	2/19/2026	ACE TAXI SERVICE INC	JFS 2026: NET PROGRAM	CLIENT SUPPORT SVCS	$1,116.18	Approved
26000818	2/19/2026	GALLS PARENT HOLDINGS, LLC	HANDCUFF CASES	JAIL OPERATIONS	$3,995.00	Approved
26000821	2/20/2026	PUMP SYSTEMS LLC	IMPELLER PUMP CABLES	SANITARY OPERATING	$7,019.00	Approved
26000822	2/20/2026	MERCURY DISTRIBUTING	CARSEATS	CLIENT SUPPORT SERVICES	$1,939.20	Approved
26000823	2/20/2026	GEIS PROPERTY MANAGEMENT LLC	CONF ROOM 8-007 REFRESH	COUNTY HEADQUARTERS	$4,460.50	Approved
26000826	2/20/2026	TOYOTA MATERIAL HANDLING OHIO	TRAIN THE TRAINER CERTIFICATIO	JAIL OPERATIONS	$2,395.00	Approved
26000833	2/20/2026	CROMWELL MECHANICAL LLC	TP26-811 repairs Veterans Svc	FAC-BUILDING SERVICES	$1,893.00	Approved
26000834	2/20/2026	DOORS & HARDWARE	Double Doors	FAC-BUILDING SERVICES	$1,955.00	Approved
26000835	2/20/2026	ALL SAFE INDUSTRIES INC	pH test paper	URBAN AREA SECURITY INITIATIV	$988.20	Approved
26000835	2/20/2026	ALL SAFE INDUSTRIES INC	fluoride test paper	URBAN AREA SECURITY INITIATIV	$418.80	Approved
26000835	2/20/2026	ALL SAFE INDUSTRIES INC	shipping	URBAN AREA SECURITY INITIATIV	$36.00	Approved
PJ2615458	2/20/2026	BRITTANY RESIDENTIAL INC	2026 NMSL SERVICES	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved

26000847	2/23/2026	UNIVERSAL NORTH INC	Travel Mugs	ADMINISTRATION	$1,999.00	Approved
26000850	2/23/2026	SCHWEBEL BAKING CO	Sliced Bread	DETENTION CENTER	$3,389.90	Approved
26000850	2/23/2026	SCHWEBEL BAKING CO	Hamburger bun	DETENTION CENTER	$379.20	Approved
26000850	2/23/2026	SCHWEBEL BAKING CO	Hot Dog Bun	DETENTION CENTER	$379.20	Approved
26000850	2/23/2026	SCHWEBEL BAKING CO	Sub Bun	DETENTION CENTER	$382.80	Approved
26000850	2/23/2026	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$811.68	Approved
26000850	2/23/2026	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	$26.64	Approved
26000850	2/23/2026	SCHWEBEL BAKING CO	Rasin Bread	DETENTION CENTER	$93.12	Approved
26000851	2/23/2026	GRIMCO INC	MISC SUPPLIES	FAC-BUILDING SERVICES	$1,043.21	Approved
26000852	2/23/2026	BORDEN DAIRY	1/2 Pint 1% Milk	DETENTION CENTER	$6,628.50	Approved
26000852	2/23/2026	BORDEN DAIRY	1/2 Pint Fat Free Chocolate Mi	DETENTION CENTER	$2,283.00	Approved
26000852	2/23/2026	BORDEN DAIRY	1/2 Pint Strawberry Milk	DETENTION CENTER	$152.20	Approved
26000854	2/23/2026	RESTEK CORPORATION	13423	REGIONAL FORENSIC SCIENCE LAB	$2,624.40	Approved
26000854	2/23/2026	RESTEK CORPORATION	20114	REGIONAL FORENSIC SCIENCE LAB	$26.10	Approved
26000854	2/23/2026	RESTEK CORPORATION	FREIGHT & HANDLING	REGIONAL FORENSIC SCIENCE LAB	$61.53	Approved
26000859	2/23/2026	ITALIAN CRAVINGS	Training 9.21-9.23	MEDICAL EXAMINER-OPERATIONS	$1,785.00	Approved
26000860	2/23/2026	CRAFCO INC	Roadsaver 515	COUNTY AIRPORT	$2,790.00	Approved
26000860	2/23/2026	CRAFCO INC	Detack	COUNTY AIRPORT	$250.00	Approved
26000871	2/23/2026	SOUTH END PRINTING	6000 #6 yellow 13 pt.	MEDICAL EXAMINER-OPERATIONS	$771.80	Approved
26000871	2/23/2026	SOUTH END PRINTING	6000 #8 white 13pt	MEDICAL EXAMINER-OPERATIONS	$878.95	Approved
26000875	2/24/2026	VALLEY FORD TRUCK INC	TRANSFER CASE	FLEET MAINTENANCE GARAGE	$3,269.79	Approved
26000876	2/24/2026	UCT LLC	VMFPPMGSKBL	REGIONAL FORENSIC SCIENCE LAB	$195.00	Approved

26000876	2/24/2026	UCT LLC	VMFPPMV21034-S12	REGIONAL FORENSIC SCIENCE LAB	$278.00	Approved
26000876	2/24/2026	UCT LLC	ZSDAU020-D	REGIONAL FORENSIC SCIENCE LAB	$7,884.00	Approved
26000876	2/24/2026	UCT LLC	SHIPPING CHARGES - UPS	REGIONAL FORENSIC SCIENCE LAB	$228.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	FRESH ORANGES	DETENTION CENTER	$1,760.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	$266.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Fresh Strawberries	DETENTION CENTER	$144.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Seedless Grapes	DETENTION CENTER	$288.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Canteloupe Melons	DETENTION CENTER	$130.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Honeydew Melons	DETENTION CENTER	$48.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Bannanas	DETENTION CENTER	$560.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	$1,680.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Red Apples	DETENTION CENTER	$1,280.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Lemons	DETENTION CENTER	$28.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	$480.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Seedless Watermelon	DETENTION CENTER	$108.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$204.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$216.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Pineapple	DETENTION CENTER	$64.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Cilantro	DETENTION CENTER	$56.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Tomatoes	DETENTION CENTER	$60.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Grape Tomatoes	DETENTION CENTER	$160.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Potatoes	DETENTION CENTER	$120.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Green Cabbage	DETENTION CENTER	$64.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Yellow Onion	DETENTION CENTER	$30.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Jumbo Red Onion	DETENTION CENTER	$56.00	Approved

26000881	2/24/2026	THE SANSON COMPANY	Spinach	DETENTION CENTER	$80.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$60.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	$112.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	$112.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	$40.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Romaine Lettuce	DETENTION CENTER	$1,400.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Green Collard	DETENTION CENTER	$128.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Sweet Potatoes	DETENTION CENTER	$72.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Spring Salad Mix	DETENTION CENTER	$80.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Cole Slaw	DETENTION CENTER	$96.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$56.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$56.00	Approved
26000883	2/24/2026	FAUST PSYCHOLOGICAL SERVICES	FITNESS OF DUTY EVALUATIONS	LAW ENFORCEMENT - SHERIFF	$4,659.38	Approved
26000885	2/24/2026	SOHARS ALL SEASON MOWER SERVIC	PARTS FOR LAWNMOVER EQUIPMENT	FAC-BUILDING SERVICES	$2,860.11	Approved
26000890	2/24/2026	CHARM TEX	Nylon Velcro Jogger Mens SIze	DETENTION CENTER	$693.60	Approved
26000890	2/24/2026	CHARM TEX	Nylon Velcro Jogger Mens SIze	DETENTION CENTER	$693.60	Approved
26000890	2/24/2026	CHARM TEX	Nylon Velcro Jogger Mens SIze	DETENTION CENTER	$693.60	Approved
26000896	2/25/2026	SHI INTERNATIONAL CORP	Essential Objects renewal	APPLICATION DEVELOPMENT	$1,314.56	Approved
26000897	2/25/2026	BROWSERLING INC	Team Plan 10 Users 12 Months	SECURITY AND DISASTER RECOVERY	$1,308.00	Approved
26000901	2/25/2026	MNJ TECHNOLOGIES DIRECT INC	SFTP Renewal	COMMUNICATIONS SERVICES	$1,496.00	Approved
26000907	2/25/2026	MNJ TECHNOLOGIES DIRECT INC	HP Monitors	VETERANS SERVICE COMMISSION	$3,856.00	Approved

26000908	2/25/2026	MONTROSE FORD INC	ACCIDENT REPAIRS	FLEET MAINTENANCE GARAGE	$6,635.44	Approved
26000910	2/25/2026	MASTER MARRS TAEKWON DO LLC	Taekwon Do Lessons	FCFC OTHER SOCIAL SERV GRANTS	$3,616.00	Approved
26000911	2/25/2026	REC2CONNECT	cardio drumming swimming lesso	FCFC OTHER SOCIAL SERV GRANTS	$3,945.00	Approved
26000919	2/26/2026	SARCHIONE FORD LINCOLN OF ALLI	03-0249 REPAIRS	MAINTENANCE ENGINEER	$1,828.07	Approved
26000924	2/26/2026	ENVIRONMENTAL SPECIALISTS INC	ENVIRONMENTAL SVCS-SAN	SANITARY OPERATING	$1,000.00	Approved
26000924	2/26/2026	ENVIRONMENTAL SPECIALISTS INC	ENVIRONMENTAL SVCS-RB	MAINTENANCE ENGINEER	$1,000.00	Approved
26000924	2/26/2026	ENVIRONMENTAL SPECIALISTS INC	ENVIRONMENTAL SVCS-FAC	FLEET MAINTENANCE GARAGE	$1,000.00	Approved
26000926	2/26/2026	CHARTER COMMUNICATIONS	Final Invoice payment	PERMANENT CUSTODY ADOPTIONS	$6,672.50	Approved
26000929	2/26/2026	MONTROSE FORD INC	TRUCK BODY REPAIR	FLEET MAINTENANCE GARAGE	$1,631.60	Approved
26000930	2/26/2026	HARCON CORPORATION	Bucket boat rental	MAINTENANCE ENGINEER	$9,450.00	Approved
26000931	2/26/2026	ALL SAFE INDUSTRIES INC	colorimetric tubes	URBAN AREA SECURITY INITIATIV	$4,211.10	Approved
26000931	2/26/2026	ALL SAFE INDUSTRIES INC	shipping	URBAN AREA SECURITY INITIATIV	$36.00	Approved
26000936	2/27/2026	ROOT INTEGRATED SYSTEMS LLC	BOE AV REPLACEMENTS	FACILITY CAPITAL PROJECTS	$5,554.00	Approved
26000941	2/27/2026	AMAZON.COM SALES INC	colored envelopes May 2026	PRIMARY ELECTION	$155.92	Approved
26000941	2/27/2026	AMAZON.COM SALES INC	colored envelopes may 2026	PRIMARY ELECTION	$539.58	Approved
26000941	2/27/2026	AMAZON.COM SALES INC	colored envelopes may 2026	PRIMARY ELECTION	$1,140.00	Approved
26000941	2/27/2026	AMAZON.COM SALES INC	colored envelopes may 2026	PRIMARY ELECTION	$14.99	Approved
26000943	2/27/2026	INFINITY CONSTRUCTION CO INC	VET SVCS BOILER SOLENOID	NON-SUBSIDY FACILITY PROJECTS	$1,581.19	Approved

26000947	2/27/2026	MNJ TECHNOLOGIES DIRECT INC	MNJ 21494306 USB DOCK	VEB BLDG NFSC	$2,310.00	Approved
26000947	2/27/2026	MNJ TECHNOLOGIES DIRECT INC	MNJ 15761954 USB-TYPE C	VEB BLDG NFSC	$162.00	Approved
26000951	2/27/2026	TIM LALLY CHEVROLET INC	Chevrolet parts	FLEET MAINTENANCE GARAGE	$612.24	Approved
26000951	2/27/2026	TIM LALLY CHEVROLET INC	Chevrolet keys / programming	FLEET MAINTENANCE GARAGE	$518.68	Approved
26000953	2/27/2026	NATIONAL PELRA	2026 ARBITRATION ELR TRAINING	HR ADMINISTRATION	$3,115.00	Approved
25005094	1/5/2026	LEXISNEXIS RISK SOLUTIONS	2026 PEOPLE SEARCH	TREASURER DEL. TAX COLLECTIONS	$1,500.00	Approved
25005095	1/5/2026	BAUDVILLE	SERVICE AWARDS	SAS-OFC OF THE DIRECTOR	$1,206.76	Approved
25005096	1/5/2026	PATTERSON DENTAL SUPPLY INC	Invoices	MEDICAL EXAMINER-OPERATIONS	$1,000.00	Approved
26000000	1/5/2026	LEXISNEXIS RISK SOLUTIONS	Blanket PO for services	MEDICAL EXAMINER-OPERATIONS	$1,500.00	Approved
26000005	1/5/2026	PROMEGA CORPORATION	DC2720	REGIONAL FORENSIC SCIENCE LAB	$5,483.00	Approved
26000209	1/5/2026	DEANS SUPPLY	BTW-30	JC ADMINISTRATIVE	$103.40	Approved
26000209	1/5/2026	DEANS SUPPLY	CASE OF 18	JC ADMINISTRATIVE	$15.44	Approved
26000209	1/5/2026	DEANS SUPPLY	6/CASE	JC ADMINISTRATIVE	$31.00	Approved
26000209	1/5/2026	DEANS SUPPLY	BA-PBK	JC ADMINISTRATIVE	$176.60	Approved
26000209	1/5/2026	DEANS SUPPLY	CASE OF 12-10CT	JC ADMINISTRATIVE	$52.61	Approved
26000209	1/5/2026	DEANS SUPPLY	17" Oven Mit	JC ADMINISTRATIVE	$71.20	Approved
26000209	1/5/2026	DEANS SUPPLY	8.5x 11	JC ADMINISTRATIVE	$595.68	Approved
26000209	1/5/2026	DEANS SUPPLY	8"	JC ADMINISTRATIVE	$556.50	Approved

26000209	1/5/2026	DEANS SUPPLY	36"	JC ADMINISTRATIVE	$178.48	Approved
26000209	1/5/2026	DEANS SUPPLY	310026	JC ADMINISTRATIVE	$18.48	Approved
26000209	1/5/2026	DEANS SUPPLY	97156-NB-PCB	JC ADMINISTRATIVE	$5.08	Approved
26000209	1/5/2026	DEANS SUPPLY	6/CASE	JC ADMINISTRATIVE	$16.79	Approved
26000013	1/6/2026	ADVANCE OHIO	Advertisement for the Warrensv	ADMINISTRATION	$1,795.48	Approved
26000013	1/6/2026	ADVANCE OHIO	Advertisement for the Warrensv	ADMINISTRATION	$1,795.48	Approved
26000015	1/6/2026	DELL MARKETING LP	EP2-24658	EUX-END USER EXPERIENCE	$1,545.00	Approved
26000017	1/6/2026	ARIES DISTRIBUTION	Yellow Sponges	JAIL OPERATIONS	$3,498.00	Approved
26000019	1/6/2026	BEST EQUIPMENT COMPANY INC	REAR SUCTION HOSE	SANITARY OPERATING	$3,988.97	Approved
26000020	1/6/2026	NORLAB INC	(20) tracing dye	SANITARY OPERATING	$3,960.00	Approved
26000024	1/6/2026	NATIONAL MEDICAL SERVICES INC	outside testing invoices	CORONER'S LAB	$1,699.00	Approved
26000030	1/6/2026	INTEGRATED PRECISION SYSTEMS I	Jail Employee/Visitor Entrance	CENTRAL SECURITY SERV-SHERIFF	$2,726.85	Approved
26000041	1/6/2026	HAMILTON PRODUCTS GROUP INC	Secure Storage Unit	SECURITY AND DISASTER RECOVERY	$9,334.13	Approved
26000049	1/6/2026	MATCO DISTRIBUTORS CART MART	w/Brakes and Rigid Wheels	ELECTRONIC VOTING CONSULTATION	$1,730.00	Approved
26000049	1/6/2026	MATCO DISTRIBUTORS CART MART	Freight	ELECTRONIC VOTING CONSULTATION	$230.00	Approved
26000051	1/6/2026	JOHNSON CONTROLS SECURITY SOLU	annual kennel charge	DOG & KENNEL	$1,254.25	Approved
26000052	1/6/2026	AZTEC STEEL CORP	HOT ROLLED ANGLE AND FLAT	MAINTENANCE ENGINEER	$7,500.00	Approved
26000057	1/7/2026	ACE TAXI SERVICE INC	JFS 2025: NET PROGRAM	CLIENT SUPPORT SVCS	$1,061.76	Approved
26000058	1/7/2026	TRIAD TECHNOLOGIES LLC	HOUSE COUP.LERS FITTINGS	SANITARY OPERATING	$1,394.07	Approved

26000060	1/7/2026	ACE TAXI SERVICE INC	JFS 2025: NET PROGRAM	CLIENT SUPPORT SVCS	$1,378.44	Approved
26000061	1/7/2026	ALT SALES CORP	ELECTRICAL SOCKET PWR CONTACTO	SANITARY OPERATING	$1,375.44	Approved
26000061	1/7/2026	ALT SALES CORP	ELECTRICAL SOCKET PWR CONTACTO	SANITARY OPERATING	$1,375.44	Approved
26000072	1/7/2026	THERMO-TEC INSULATION INC	Arm Flex Lap Seal	FAC-BUILDING SERVICES	$1,323.00	Approved
26000075	1/7/2026	ARMSTRONG & OKEY INC	Transcription Service for SERB	LAW DEPARTMENT	$1,988.00	Approved
26000078	1/7/2026	SPITZER MOTOR CITY INC	VEHICLE PARTS	FLEET MAINTENANCE GARAGE	$10,000.00	Approved
26000079	1/7/2026	COMMAND INVESTIGATIONS LLC	WC INVESTIGATIO N SERVICES	WORKERS' COMPENSATION ADMIN.	$3,709.62	Approved
26000080	1/7/2026	MNJ TECHNOLOGIES DIRECT INC	Wi-Fi 6IEEE w/ wireless router	INTERNET CRIMES AGAINST CHILDR	$2,948.00	Approved
26000086	1/7/2026	LAKESIDE SUPPLY CO	EQUIPMENT	MAINTENANCE ENGINEER	$5,000.00	Approved
26000087	1/7/2026	WENSCO SIGN SUPPLY	SINTRA PVC GATORFOAM	FAC-BUILDING SERVICES	$1,178.55	Approved
26000091	1/7/2026	FIRSTENERGY COMPANY	encumbrance request	SANITARY OPERATING	$7,500.00	Approved
26000092	1/7/2026	VANCE OUTDOORS INC	Mossberg 590 Front Slip Attach	SHERIFF FEDERAL FORFEITURE	$225.00	Approved
26000092	1/7/2026	VANCE OUTDOORS INC	HK Style Sling Hook	SHERIFF FEDERAL FORFEITURE	$129.00	Approved
26000092	1/7/2026	VANCE OUTDOORS INC	TL Racker Mossberg 590 Shockwa	SHERIFF FEDERAL FORFEITURE	$1,746.75	Approved
26000092	1/7/2026	VANCE OUTDOORS INC	Side Saddle Fits 12 Gauge 6 Ro	SHERIFF FEDERAL FORFEITURE	$495.00	Approved
26000092	1/7/2026	VANCE OUTDOORS INC	MS1 Sling	SHERIFF FEDERAL FORFEITURE	$450.00	Approved
26000092	1/7/2026	VANCE OUTDOORS INC	SHIPPING	SHERIFF FEDERAL FORFEITURE	$75.00	Approved
26000093	1/7/2026	NORTHEAST OHIO REGIONAL SEWER	ENCUMBRANC E REQUEST	SANITARY OPERATING	$10,000.00	Approved

County Purchases $1K - $10K
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26000095	1/7/2026	ALT SALES CORP	CRANE REPAIRS	SANITARY OPERATING	$6,076.58	Approved
26000096	1/7/2026	TIM LALLY CHEVROLET INC	FDK 2027 ABS Repairs	FLEET MAINTENANCE GARAGE	$1,440.51	Approved
26000097	1/7/2026	DIRECT AIR SYSTEMS LLC	variable frequency drive	FAC-BUILDING SERVICES	$3,532.00	Approved
26000100	1/7/2026	GRIMCO INC	Inks pencils vinyl films	FAC-BUILDING SERVICES	$1,037.34	Approved
26000103	1/7/2026	W B MASON CO INC	R&B Office Supplies	ADMINISTRATION	$2,000.00	Approved
26000104	1/7/2026	TRIAD TECHNOLOGIES LLC	MISCELLANEOUS SUPPLIES	MAINTENANCE ENGINEER	$5,000.00	Approved
26000104	1/7/2026	TRIAD TECHNOLOGIES LLC	MISCELLANEOUS SUPPLIES	SANITARY OPERATING	$5,000.00	Approved
26000106	1/8/2026	FIRSTENERGY COMPANY	ENCUMBRANCE REQUEST	MAINTENANCE ENGINEER	$1,500.00	Approved
26000108	1/8/2026	VANCE OUTDOORS INC	HANDCUFFS	JAIL OPERATIONS	$7,960.00	Approved
26000109	1/8/2026	US POSTMASTER	LOCKBOX 94404	TREASURY MANAGEMENT	$1,980.00	Approved
26000111	1/8/2026	REGIONAL TRANSIT AUTHORITY	1 DAY BUS PASSES	OFFICE OF RE-ENTRY	$1,000.00	Approved
26000112	1/8/2026	AMAZON.COM SALES INC	Various Equipment	SECURITY AND DISASTER RECOVERY	$958.10	Approved
26000112	1/8/2026	AMAZON.COM SALES INC	Various Equipment	EUX-END USER EXPERIENCE	$1,091.58	Approved
26000112	1/8/2026	AMAZON.COM SALES INC	Various Equipment	IT ADMINISTRATION	$15.83	Approved
26000115	1/8/2026	INTEGRATED PRECISION SYSTEMS I	OH STS010018	COUNTY AIRPORT	$7,582.55	Approved
26000116	1/8/2026	HANNA WILDE	Parent Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	$6,405.00	Approved
26000124	1/8/2026	NATIONAL MEDICAL SERVICES INC	outside testing	CORONER'S LAB	$1,605.00	Approved
26000125	1/8/2026	DEERE & COMPANY	Fixed Pallet Fork	COUNTY AIRPORT	$1,228.84	Approved
26000126	1/8/2026	CLEVELAND COMMUNICATIONS INC	Parts for MARCS Radio	COUNTY AIRPORT	$4,636.32	Approved
PJ2615103	1/8/2026	MEDICARE TRANSPORT INC	2026 ADS/EMPLOYMENT PRGMS	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved

PJ2615111	1/8/2026	NORTH EAST OHIO NETWORK	Board Resolution 8I 12/18/25	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
PJ2615114	1/8/2026	CONNECTING HEARTS HEALTHCARE L	Board Resolution: 7F 11/13/25	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
PJ2615116	1/8/2026	CONSUMER SUPPORT SERVICES INC	Board Resolution: 7F 11/13/25	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
PJ2615118	1/8/2026	DOMA OH LLC	Board Resolution: 7F 11/13/25	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
PJ2615121	1/8/2026	MEDICARE TRANSPORT INC	Board Resolution: 7F 11/13/25	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
PJ2615126	1/8/2026	OHIO CARE ACCESS LLC	Board Resolution: 7F 11/13/25	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
PJ2615127	1/8/2026	OUR LADY OF THE WAYSIDE	Board Resolution: 7F 11/13/25	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
PJ2615128	1/8/2026	ROSE-MARY CENTER	Board Resolution: 7F 11/13/25	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
PJ2615179	1/8/2026	ABILITIES ENRICHMENT CENTER	2026 ADS/EMPLOY MENT PRGMS	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
26000138	1/9/2026	PHENOMENEX INC	AJ0-9000	REGIONAL FORENSIC SCIENCE LAB	$1,164.00	Approved
26000138	1/9/2026	PHENOMENEX INC	AJ0-9000	REGIONAL FORENSIC SCIENCE LAB	$1,164.00	Approved
26000138	1/9/2026	PHENOMENEX INC	AJ0-9209	REGIONAL FORENSIC SCIENCE LAB	$1,164.00	Approved
26000138	1/9/2026	PHENOMENEX INC	AJ0-9209	REGIONAL FORENSIC SCIENCE LAB	$1,164.00	Approved
26000138	1/9/2026	PHENOMENEX INC	AJ0-8782	REGIONAL FORENSIC SCIENCE LAB	$2,328.00	Approved
26000138	1/9/2026	PHENOMENEX INC	AJ0-8782	REGIONAL FORENSIC SCIENCE LAB	$2,328.00	Approved

26000138	1/9/2026	PHENOMENEX INC	00D-4622-AN	REGIONAL FORENSIC SCIENCE LAB	$1,058.00	Approved
26000138	1/9/2026	PHENOMENEX INC	00D-4622-AN	REGIONAL FORENSIC SCIENCE LAB	$1,058.00	Approved
26000138	1/9/2026	PHENOMENEX INC	SHIPPING FEE	REGIONAL FORENSIC SCIENCE LAB	$63.00	Approved
26000138	1/9/2026	PHENOMENEX INC	SHIPPING FEE	REGIONAL FORENSIC SCIENCE LAB	$63.00	Approved
26000139	1/9/2026	OHIO MACHINERY CO	TROUBLESHOOT ENGINE	COUNTY AIRPORT	$2,468.76	Approved
26000141	1/9/2026	RESTEK CORPORATION	20799	REGIONAL FORENSIC SCIENCE LAB	$3,495.96	Approved
26000141	1/9/2026	RESTEK CORPORATION	FREIGHT&HANDLING CHARGES	REGIONAL FORENSIC SCIENCE LAB	$74.73	Approved
26000145	1/9/2026	LIFE TECHNOLOGIES CORP	N8010560	DNA BACKLOG REDUCTION PROG	$2,156.25	Approved
26000145	1/9/2026	LIFE TECHNOLOGIES CORP	4315933	DNA BACKLOG REDUCTION PROG	$2,394.80	Approved
26000145	1/9/2026	LIFE TECHNOLOGIES CORP	4393927	DNA BACKLOG REDUCTION PROG	$384.16	Approved
26000145	1/9/2026	LIFE TECHNOLOGIES CORP	4408256	DNA BACKLOG REDUCTION PROG	$538.66	Approved
26000145	1/9/2026	LIFE TECHNOLOGIES CORP	4393718	DNA BACKLOG REDUCTION PROG	$243.90	Approved
26000148	1/9/2026	GRAINGER INDUSTRIAL & COMM EQU	SpecContainer480mL#453605	MEDICAL EXAMINER-OPERATIONS	$647.50	Approved
26000148	1/9/2026	GRAINGER INDUSTRIAL & COMM EQU	SpecContainer, 960mL#453615	MEDICAL EXAMINER-OPERATIONS	$2,002.60	Approved
26000148	1/9/2026	GRAINGER INDUSTRIAL & COMM EQU	Floor Cleaner#444N61	MEDICAL EXAMINER-OPERATIONS	$286.15	Approved
26000148	1/9/2026	GRAINGER INDUSTRIAL & COMM EQU	Gloves, Blue,M #SG-375-M	MEDICAL EXAMINER-OPERATIONS	$286.20	Approved
26000148	1/9/2026	GRAINGER INDUSTRIAL & COMM EQU	Disinfectant#4963314	MEDICAL EXAMINER-OPERATIONS	$54.77	Approved
26000148	1/9/2026	GRAINGER INDUSTRIAL & COMM EQU	Rule,Aluminum, 36 In#J236	MEDICAL EXAMINER-OPERATIONS	$11.94	Approved

26000150	1/9/2026	COLUMBIA GAS OF OHIO INC	Columbia Gas	SANITARY OPERATING	$8,000.00	Approved
26000157	1/12/2026	CLEVELAND VICON CO INC	NEW DOORS	MAINTENANCE ENGINEER	$4,146.00	Approved
26000159	1/12/2026	SIRCHIE ACQUISITION COMPANY LL	Fingerprint Magnifier, 4.5X	SHERIFF FEDERAL FORFEITURE	$1,771.60	Approved
26000159	1/12/2026	SIRCHIE ACQUISITION COMPANY LL	Retractable Ridge Counter	SHERIFF FEDERAL FORFEITURE	$138.56	Approved
26000159	1/12/2026	SIRCHIE ACQUISITION COMPANY LL	Printmatic Ink Pad 2" dia.	SHERIFF FEDERAL FORFEITURE	$107.60	Approved
26000159	1/12/2026	SIRCHIE ACQUISITION COMPANY LL	COMPACT PORELON F.P. KIT	SHERIFF FEDERAL FORFEITURE	$306.82	Approved
26000159	1/12/2026	SIRCHIE ACQUISITION COMPANY LL	Shipping	SHERIFF FEDERAL FORFEITURE	$38.85	Approved
26000160	1/12/2026	BOB BARKER CO INC	Clogs- small	JAIL OPERATIONS	$793.60	Approved
26000160	1/12/2026	BOB BARKER CO INC	Clogs- medium	JAIL OPERATIONS	$2,976.00	Approved
26000160	1/12/2026	BOB BARKER CO INC	Clogs- large	JAIL OPERATIONS	$2,976.00	Approved
26000160	1/12/2026	BOB BARKER CO INC	Clogs- XL	JAIL OPERATIONS	$1,190.40	Approved
26000164	1/12/2026	ARIES DISTRIBUTION	WHITE / 8X600/ 12 PER CASE	DETENTION CENTER	$1,682.80	Approved
26000167	1/12/2026	PREMIER TRUCK PARTS	HYDRAULIC LIFT PUMP REPAIRS	SANITARY OPERATING	$2,195.00	Approved
26000172	1/12/2026	ARIES DISTRIBUTION	LADY SPEED STICK	DETENTION CENTER	$276.00	Approved
26000172	1/12/2026	ARIES DISTRIBUTION	SHAMPOO COMBS	DETENTION CENTER	$142.00	Approved
26000172	1/12/2026	ARIES DISTRIBUTION	Antibacterial Soap	DETENTION CENTER	$1,560.00	Approved
26000172	1/12/2026	ARIES DISTRIBUTION	Deodorant	DETENTION CENTER	$270.00	Approved
26000172	1/12/2026	ARIES DISTRIBUTION	Vitamin E Lotion	DETENTION CENTER	$345.00	Approved
26000181	1/13/2026	RECYCLE AWAY LLC	recycling containers	COUNTY HEADQUARTERS	$4,549.46	Approved
26000181	1/13/2026	RECYCLE AWAY LLC	recycling containers	COUNTY HEADQUARTERS	$4,549.46	Approved
26000183	1/13/2026	HORNER NETWORKS LLC	Security Monitoring	CENTRAL SECURITY SERV-SHERIFF	$1,320.00	Approved

26000189	1/13/2026	GORDON FOOD SERVICE	2LB PACKAGE 6 PACKAGES PER CAS	DETENTION CENTER	$185.07	Approved
26000189	1/13/2026	GORDON FOOD SERVICE	2LB/6BAGS PER CASE	DETENTION CENTER	$110.08	Approved
26000189	1/13/2026	GORDON FOOD SERVICE	1BG/EACH 160 EACH/CASE	DETENTION CENTER	$255.15	Approved
26000189	1/13/2026	GORDON FOOD SERVICE	6 INCH 8 COUNT PER POUND	DETENTION CENTER	$71.48	Approved
26000189	1/13/2026	GORDON FOOD SERVICE	4 COUNT PER POUND	DETENTION CENTER	$131.91	Approved
26000189	1/13/2026	GORDON FOOD SERVICE	4 PACKS PER CASE	DETENTION CENTER	$125.01	Approved
26000189	1/13/2026	GORDON FOOD SERVICE	6 LBS PER PACK	DETENTION CENTER	$191.62	Approved
26000189	1/13/2026	GORDON FOOD SERVICE	6INCH / 8 COUNT PER POUND	DETENTION CENTER	$207.36	Approved
26000191	1/13/2026	GORDON FOOD SERVICE	50/CASE	DETENTION CENTER	$185.40	Approved
26000191	1/13/2026	GORDON FOOD SERVICE	50 EACH / CASE	DETENTION CENTER	$104.54	Approved
26000191	1/13/2026	GORDON FOOD SERVICE	8.25X10.25	DETENTION CENTER	$433.90	Approved
26000191	1/13/2026	GORDON FOOD SERVICE	1 ROLL PER CASE	DETENTION CENTER	$122.20	Approved
26000191	1/13/2026	GORDON FOOD SERVICE	1 EACH	DETENTION CENTER	$129.90	Approved
26000191	1/13/2026	GORDON FOOD SERVICE	60 GALLON / 38 X 60	DETENTION CENTER	$171.52	Approved
26000191	1/13/2026	GORDON FOOD SERVICE	6X7	DETENTION CENTER	$212.71	Approved
26000191	1/13/2026	GORDON FOOD SERVICE	100 EACH / 10 BOXES/CASE	DETENTION CENTER	$41.53	Approved
26000192	1/13/2026	SHI INTERNATIONAL CORP	Telerik Renewal	APPLICATION DEVELOPMENT	$6,341.94	Approved
26000195	1/13/2026	LAKE BALANCE CALIBRATION SOLUT	ESTIMATE 1683	REGIONAL FORENSIC SCIENCE LAB	$7,615.00	Approved
26000196	1/13/2026	CHARM TEX	LAUNDRY BAGS, 24X36	JAIL OPERATIONS	$1,675.20	Approved
26000197	1/13/2026	MNJ TECHNOLOGIES DIRECT INC	HP 324PH 24" Class Full HD	JC ADMINISTRATIVE	$2,190.00	Approved
26000197	1/13/2026	MNJ TECHNOLOGIES DIRECT INC	AXIOM 16GB DDR4-2666 RDIMM	JC ADMINISTRATIVE	$2,955.00	Approved

26000197	1/13/2026	MNJ TECHNOLOGIES DIRECT INC	Storage Samsung 870 EVO MZ-77E	JC ADMINISTRATIVE	$1,365.00	Approved
26000198	1/13/2026	RAGOLD CORPORATION	Wash Cloths	JAIL OPERATIONS	$1,218.00	Approved
26000198	1/13/2026	RAGOLD CORPORATION	Bath Towel	JAIL OPERATIONS	$2,940.00	Approved
26000199	1/13/2026	BRINKS INC	INVOICE 8214855	PURCHASING CLEARING	$4,122.30	Approved
26000206	1/13/2026	ITALIAN CRAVINGS	Fellow Lunch	MEDICAL EXAMINER-OPERATIONS	$250.00	Approved
26000206	1/13/2026	ITALIAN CRAVINGS	Fellow Lunch	MEDICAL EXAMINER-OPERATIONS	$250.00	Approved
26000206	1/13/2026	ITALIAN CRAVINGS	Fellow Lunch	MEDICAL EXAMINER-OPERATIONS	$250.00	Approved
26000206	1/13/2026	ITALIAN CRAVINGS	Fellow Lunch	MEDICAL EXAMINER-OPERATIONS	$250.00	Approved
26000206	1/13/2026	ITALIAN CRAVINGS	Fellow Lunch	MEDICAL EXAMINER-OPERATIONS	$250.00	Approved
26000210	1/13/2026	W B MASON CO INC	SUPPLIES ROOM 114W	OFFICE OF THE DIRECTOR	$1,734.99	Approved
26000360	1/13/2026	GORDON FOOD SERVICE	4x3.8 lb	DETENTION CENTER	$120.82	Approved
26000360	1/13/2026	GORDON FOOD SERVICE	32x3 oz	DETENTION CENTER	$129.76	Approved
26000360	1/13/2026	GORDON FOOD SERVICE	2x5lb	DETENTION CENTER	$186.44	Approved
26000360	1/13/2026	GORDON FOOD SERVICE	6x2 lb	DETENTION CENTER	$447.60	Approved
26000360	1/13/2026	GORDON FOOD SERVICE	64x3 oz	DETENTION CENTER	$230.52	Approved
26000360	1/13/2026	GORDON FOOD SERVICE	1z10 lb	DETENTION CENTER	$181.88	Approved
26000360	1/13/2026	GORDON FOOD SERVICE	6x2 lb	DETENTION CENTER	$205.96	Approved
26000365	1/13/2026	GORDON FOOD SERVICE	1x25 lb	DETENTION CENTER	$123.48	Approved
26000365	1/13/2026	GORDON FOOD SERVICE	1x100	DETENTION CENTER	$81.58	Approved
26000365	1/13/2026	GORDON FOOD SERVICE	6x5 lb	DETENTION CENTER	$109.40	Approved
26000365	1/13/2026	GORDON FOOD SERVICE	1x144	DETENTION CENTER	$72.48	Approved
26000365	1/13/2026	GORDON FOOD SERVICE	6x5	DETENTION CENTER	$108.80	Approved
26000365	1/13/2026	GORDON FOOD SERVICE	72x2 oz	DETENTION CENTER	$87.28	Approved
26000365	1/13/2026	GORDON FOOD SERVICE	72x2 oz	DETENTION CENTER	$84.92	Approved

26000365	1/13/2026	GORDON FOOD SERVICE	12z42 oz	DETENTION CENTER	$60.45	Approved
26000365	1/13/2026	GORDON FOOD SERVICE	12x6	DETENTION CENTER	$112.00	Approved
26000365	1/13/2026	GORDON FOOD SERVICE	72x2	DETENTION CENTER	$97.48	Approved
26000365	1/13/2026	GORDON FOOD SERVICE	72x2	DETENTION CENTER	$96.86	Approved
26000365	1/13/2026	GORDON FOOD SERVICE	200x1.5oz	DETENTION CENTER	$67.34	Approved
26000365	1/13/2026	GORDON FOOD SERVICE	100z1oz	DETENTION CENTER	$20.16	Approved
26000376	1/13/2026	GORDON FOOD SERVICE	59x2.7 oz	DETENTION CENTER	$281.16	Approved
26000376	1/13/2026	GORDON FOOD SERVICE	50x3.2oz	DETENTION CENTER	$187.32	Approved
26000376	1/13/2026	GORDON FOOD SERVICE	48x3.5oz	DETENTION CENTER	$273.08	Approved
26000376	1/13/2026	GORDON FOOD SERVICE	1x10 lb	DETENTION CENTER	$141.03	Approved
26000376	1/13/2026	GORDON FOOD SERVICE	4x5 lb	DETENTION CENTER	$280.16	Approved
26000376	1/13/2026	GORDON FOOD SERVICE	96x3 oz	DETENTION CENTER	$239.94	Approved
26000376	1/13/2026	GORDON FOOD SERVICE	1x10 lb	DETENTION CENTER	$160.62	Approved
26000376	1/13/2026	GORDON FOOD SERVICE	2x5 lb	DETENTION CENTER	$183.00	Approved
PJ2615223	1/13/2026	SAW INC	FILL IN SPV. GRD CLEANING CREW	BODD GENERAL BUILDING MAINTENA	$10,000.00	Approved
26000217	1/14/2026	PETFIX NORTHEAST OHIO	Emergency Vet Servces	DICK GODDARD BEST FRIENDS FUND	$1,442.00	Approved
26000219	1/14/2026	MES SERVICE COMPANY LLC	Flow testing	COUNTY AIRPORT	$2,400.00	Approved
26000233	1/14/2026	BRECKSVILLE CITY	City of Brecksville	SANITARY DISTRICTS	$4,325.00	Approved
26000238	1/14/2026	AMAZON.COM SALES INC	Backup for ClearCount Servers	ELECTRONIC VOTING CONSULTATION	$1,469.98	Approved
26000238	1/14/2026	AMAZON.COM SALES INC	Backup for ClearCount Servers	ELECTRONIC VOTING CONSULTATION	$1,399.96	Approved
26000241	1/14/2026	ULINE INC	Desktop Thermal Transfer Label	LAW ENFORCEMENT - SHERIFF	$288.00	Approved
26000241	1/14/2026	ULINE INC	Desktop Thermal Transfer Ribbo	LAW ENFORCEMENT - SHERIFF	$192.00	Approved
26000241	1/14/2026	ULINE INC	Corrugated Boxes 18x12x12	LAW ENFORCEMENT - SHERIFF	$785.00	Approved

26000241	1/14/2026	ULINE INC	Aluminum Dust Pan 17"	LAW ENFORCEMENT - SHERIFF	$26.00	Approved
26000241	1/14/2026	ULINE INC	Shipping	LAW ENFORCEMENT - SHERIFF	$140.50	Approved
26000243	1/14/2026	PIPETTE PROS LLC	SCH & 8CH	REGIONAL FORENSIC SCIENCE LAB	$6,188.28	Approved
26000248	1/14/2026	PAULA L CARABALLO	row payment	R & B REGISTRATION TAX-$7.50	$2,249.00	Approved
PJ2615097	1/14/2026	HELP FOUNDATION INC	2026 ADS/EMPLOY MENT PRGMS	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
PJ2615098	1/14/2026	LINKING EMPLOYMENT ABILITIES &	2026 ADS/EMPLOY MENT PRGMS	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
PJ2615099	1/14/2026	GUARDIAN MANAGED CARE SOLUTION	2026 ADS/EMPLOY MENT PRGMS	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
PJ2615177	1/14/2026	ALONG THIS RIDE LLC	2026 NMT SERVICES	BODD COMMUNITY CONTRACTS & RES	$10,000.00	Approved
26000256	1/15/2026	AGILENT TECHNOLOGIES INC	5182-0715	REGIONAL FORENSIC SCIENCE LAB	$3,825.00	Approved
26000256	1/15/2026	AGILENT TECHNOLOGIES INC	5181-3377	REGIONAL FORENSIC SCIENCE LAB	$236.25	Approved
26000256	1/15/2026	AGILENT TECHNOLOGIES INC	SURCHARGE	REGIONAL FORENSIC SCIENCE LAB	$101.54	Approved
26000258	1/15/2026	ECHOGRAPHICS	UNIFORMS	OFFICE OF RE-ENTRY	$1,362.00	Approved
26000259	1/15/2026	WESTVIEW CONCRETE	Concrete	MAINTENANCE ENGINEER	$10,000.00	Approved
26000260	1/15/2026	JOHN M ELLSWORTH CO. INC	HS RETRIEVER ASSY	COUNTY AIRPORT	$1,996.56	Approved
26000262	1/15/2026	RAR CONTRACTING COMPANY INC	Concrete	MAINTENANCE ENGINEER	$10,000.00	Approved
26000263	1/15/2026	TOLEDO TICKET TECHNOLOGIES	PARKING TICKETS	COUNTY PARKING GARAGES	$4,276.21	Approved
26000268	1/15/2026	HARRIS BATTERY CO	CAMERA TRAILER 9 BATTERIES	FLEET MAINTENANCE GARAGE	$2,196.10	Approved

26000270	1/15/2026	INTEGRATED PRECISION SYSTEMS I	NTE PO MISC REPAIRS & SERVICES	CENTRAL SECURITY SERV-SHERIFF	$10,000.00	Approved
26000273	1/16/2026	AG-PRO OHIO LLC	600M LOADER	COUNTY AIRPORT	$8,962.87	Approved
26000276	1/16/2026	CARAHSOFT TECHNOLOGY CORP	Magnet Forensics - WTS60	INTERNET CRIMES AGAINST CHILDR	$5,250.00	Approved
26000278	1/16/2026	VWR FUNDING INC	APRON PE DISP MEDIUM WEIGHT	MEDICAL EXAMINER-OPERATIONS	$1,024.50	Approved
26000278	1/16/2026	VWR FUNDING INC	BOUFFANT LF 28IN	MEDICAL EXAMINER-OPERATIONS	$145.26	Approved
26000279	1/16/2026	AMERICAN TOXICOLOGY PRODUCTS	GRAY TOP BLOOD TUBE 10ML GLASS	REGIONAL FORENSIC SCIENCE LAB	$3,750.00	Approved
26000279	1/16/2026	AMERICAN TOXICOLOGY PRODUCTS	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$100.00	Approved
26000280	1/16/2026	MNJ TECHNOLOGIES DIRECT INC	LOGITECH HEADPHONES H390	SAS-OFC OF THE DIRECTOR	$2,160.00	Approved
26000282	1/16/2026	AGILENT TECHNOLOGIES INC	5182-0719	REGIONAL FORENSIC SCIENCE LAB	$1,563.60	Approved
26000282	1/16/2026	AGILENT TECHNOLOGIES INC	5040-4683	REGIONAL FORENSIC SCIENCE LAB	$1,496.40	Approved
26000282	1/16/2026	AGILENT TECHNOLOGIES INC	G7005-60061	REGIONAL FORENSIC SCIENCE LAB	$1,066.50	Approved
26000282	1/16/2026	AGILENT TECHNOLOGIES INC	SURCHARGE	REGIONAL FORENSIC SCIENCE LAB	$103.16	Approved
26000283	1/16/2026	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$2,670.45	Approved
26000285	1/16/2026	CLEVELAND ANIMAL PROTECTIVE LE	emerg vet svcs	DICK GODDARD BEST FRIENDS FUND	$2,462.45	Approved
26000287	1/16/2026	BIDS SUPPLY INC	Crew Socks	JAIL OPERATIONS	$3,120.00	Approved
26000288	1/20/2026	BIDS SUPPLY INC	Inmate Panties (6)	JAIL OPERATIONS	$185.00	Approved
26000288	1/20/2026	BIDS SUPPLY INC	Inmate Panties (7)	JAIL OPERATIONS	$647.50	Approved
26000288	1/20/2026	BIDS SUPPLY INC	Inmate Panties (8)	JAIL OPERATIONS	$832.50	Approved
26000288	1/20/2026	BIDS SUPPLY INC	Inmate Panties (9)	JAIL OPERATIONS	$877.50	Approved
26000288	1/20/2026	BIDS SUPPLY INC	Inmate Panties (10)	JAIL OPERATIONS	$780.00	Approved

26000288	1/20/2026	BIDS SUPPLY INC	Inmate Panties (11)	JAIL OPERATIONS	$390.00	Approved
26000288	1/20/2026	BIDS SUPPLY INC	Inmate Panties (12)	JAIL OPERATIONS	$390.00	Approved
26000288	1/20/2026	BIDS SUPPLY INC	Inmate Panties (13)	JAIL OPERATIONS	$292.50	Approved
26000289	1/20/2026	BOB BARKER CO INC	Inmate Sports Bras (34)	JAIL OPERATIONS	$340.00	Approved
26000289	1/20/2026	BOB BARKER CO INC	Inmate Sports Bras (36)	JAIL OPERATIONS	$340.00	Approved
26000289	1/20/2026	BOB BARKER CO INC	Inmate Sports Bras (38)	JAIL OPERATIONS	$510.00	Approved
26000289	1/20/2026	BOB BARKER CO INC	Inmate Sports Bras (40)	JAIL OPERATIONS	$510.00	Approved
26000289	1/20/2026	BOB BARKER CO INC	Inmate Sports Bras (42)	JAIL OPERATIONS	$510.00	Approved
26000289	1/20/2026	BOB BARKER CO INC	Inmate Sports Bras (44)	JAIL OPERATIONS	$395.00	Approved
26000289	1/20/2026	BOB BARKER CO INC	Inmate Sports Bras (46)	JAIL OPERATIONS	$395.00	Approved
26000289	1/20/2026	BOB BARKER CO INC	Inmate Sports Bras (48)	JAIL OPERATIONS	$395.00	Approved
26000289	1/20/2026	BOB BARKER CO INC	Inmate Sports Bras (54)	JAIL OPERATIONS	$204.00	Approved
26000290	1/20/2026	UNITED BUSINESS SUPPLY	Foaming Anti-Bac Hand Soap	JAIL OPERATIONS	$3,716.00	Approved
26000295	1/20/2026	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$6,000.00	Approved
26000301	1/20/2026	CUMMINS SALES AND SERVICE	GENERATOR REPAIRS	SANITARY OPERATING	$1,358.01	Approved
26000304	1/20/2026	ULINE INC	WINDPRO SIGNS	FAC-BUILDING SERVICES	$1,398.00	Approved
26000304	1/20/2026	ULINE INC	freight	FAC-BUILDING SERVICES	$74.43	Approved
26000306	1/20/2026	CASE WESTERN RESERVE	invoice for program	FAMILY & CHILDREN FIRST	$9,997.71	Needs Approval
26000307	1/20/2026	INTERSTATE BATTERY OF CLEVELAN	BATTERIES	FAC-BUILDING SERVICES	$4,500.00	Approved
26000311	1/21/2026	OHIO MENTOR INC	IHBT Services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
26000312	1/21/2026	ENVANTAGE INC	QUOTE 20261016	REGIONAL FORENSIC SCIENCE LAB	$1,725.00	Approved
26000315	1/21/2026	ARAMARK SERVICES INC	CATERING	CLIENT SUPPORT SERVICES	$2,238.44	Approved
26000317	1/21/2026	27080 COOK LLC	ROW Acquisiton	R & B REGISTRATION TAX-$7.50	$2,203.50	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

26000319	1/21/2026	A&H EQUIPMENT CO	VACTOR PARTS	SANITARY OPERATING	$3,292.33	Unreleased
26000324	1/21/2026	ARGENT INSTITUTIONAL TRUST CO	Admi Fee Series2022A AND 2022B	DS - PROGRESSIVE FIELD IMPROVE	$7,500.00	Approved
26000325	1/21/2026	ARGENT INSTITUTIONAL TRUST CO	Series 2010D Admin Fee	SHAKER SQUARE DEBT SERVICE	$2,500.00	Approved
26000326	1/21/2026	ARGENT INSTITUTIONAL TRUST CO	Admin Fee Series 2014	DS-WESTERN RESERVE SERIES 2014	$2,750.00	Unreleased
26000327	1/21/2026	A&H EQUIPMENT CO	VACTOR PARTS	SANITARY OPERATING	$3,292.33	Approved
26000333	1/22/2026	OHIO MACHINERY CO	misc part	COUNTY AIRPORT	$1,004.61	Approved
26000333	1/22/2026	OHIO MACHINERY CO	misc part	COUNTY AIRPORT	$1,004.61	Approved
26000334	1/22/2026	TEC COMMUNICATIONS INC	TEC PROFESSIONAL SERVICES	CUYAHOGA SUPP. ENFORCEMENT AG	$2,450.00	Approved
26000335	1/22/2026	FEDERAL EXPRESS CORP	Blanket PO	MEDICAL EXAMINER-OPERATIONS	$5,000.00	Approved
26000336	1/22/2026	NORTHCOAST EQUIPMENT SPECIALIS	RB lift inspection repair	MAINTENANCE ENGINEER	$1,000.00	Approved
26000336	1/22/2026	NORTHCOAST EQUIPMENT SPECIALIS	SAN lift inspection repair	SANITARY OPERATING	$1,000.00	Approved
26000336	1/22/2026	NORTHCOAST EQUIPMENT SPECIALIS	FLEET LIFT INSPECTION REPAIR	FLEET MAINTENANCE GARAGE	$996.52	Approved
26000338	1/22/2026	ECHOGRAPHICS	PROMOTIONAL ITEMS	OFFICE OF RE-ENTRY	$4,780.00	Approved
26000339	1/22/2026	THE FAMILY PET CLINIC	JAIL 2026 K9 VETERINARY SERVIC	SHERIFF COMMISSARY FUND	$10,000.00	Unreleased
26000340	1/22/2026	THE FAMILY PET CLINIC	JAIL 2026 K9 VETERINARY SERVIC	SHERIFF COMMISSARY FUND	$10,000.00	Unreleased
26000352	1/22/2026	VALLEY FORD TRUCK INC	misc parts	MAINTENANCE ENGINEER	$1,643.47	Approved
26000355	1/22/2026	TIM LALLY CHEVROLET INC	Chevrolet Parts	FLEET MAINTENANCE GARAGE	$1,224.04	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Delorazepam-D4 100 ug/mL	REGIONAL FORENSIC SCIENCE LAB	$216.90	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Fentanyl-D5 100 ug/mL	REGIONAL FORENSIC SCIENCE LAB	$41.67	Approved

26000356	1/22/2026	CERILLIANT CORPORATION	Norfentanyl-D5 oxalate 100 ?g/	REGIONAL FORENSIC SCIENCE LAB	$41.67	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Furanyl fentanyl-D5 HCl 100 ug	REGIONAL FORENSIC SCIENCE LAB	$113.40	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Carfentanil-D5 Oxalate 100 ?g	REGIONAL FORENSIC SCIENCE LAB	$153.00	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	4-ANPP-D5 100 ug/mL	REGIONAL FORENSIC SCIENCE LAB	$172.80	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Fentanyl 1.0 mg/mL	REGIONAL FORENSIC SCIENCE LAB	$46.62	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Norcarfentanil oxalate 100 ug/	REGIONAL FORENSIC SCIENCE LAB	$128.70	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	o-Fluorofentanyl HCl 100 ug/m	REGIONAL FORENSIC SCIENCE LAB	$110.70	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Norfentanyl Oxalate 1.0 mg/mL	REGIONAL FORENSIC SCIENCE LAB	$26.64	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Metonitazene HCl 1 mg/mL (AFB)	REGIONAL FORENSIC SCIENCE LAB	$165.60	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Isotonitazene HCl 1 mg/mL (AFB	REGIONAL FORENSIC SCIENCE LAB	$149.40	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Protonitazene-13C6 HCl 100 u	REGIONAL FORENSIC SCIENCE LAB	$170.10	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Butonitazene HCl 1 mg/mL (AFB)	REGIONAL FORENSIC SCIENCE LAB	$123.30	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Etonitazene HCl 1 mg/mL (AFB)	REGIONAL FORENSIC SCIENCE LAB	$162.90	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	para-Fluorofentanyl 100 ug/mL	REGIONAL FORENSIC SCIENCE LAB	$108.00	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Dexmedetomidine HCl 1 mg/mL (A	REGIONAL FORENSIC SCIENCE LAB	$137.70	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Brorphine HCl 1 mg/mL (as free	REGIONAL FORENSIC SCIENCE LAB	$123.30	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Xylazine 1 mg/mL	REGIONAL FORENSIC SCIENCE LAB	$124.20	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	Xylazine-D6 100 ug/mL	REGIONAL FORENSIC SCIENCE LAB	$191.70	Approved

26000356	1/22/2026	CERILLIANT CORPORATION	Cold Pack Shipment	REGIONAL FORENSIC SCIENCE LAB	$10.00	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	FedEx Priority Overnight	REGIONAL FORENSIC SCIENCE LAB	$35.00	Approved
26000356	1/22/2026	CERILLIANT CORPORATION	tariff surcharge	REGIONAL FORENSIC SCIENCE LAB	$50.17	Approved
26000363	1/22/2026	MNJ TECHNOLOGIES DIRECT INC	HEADSETS	VEB BLDG NFSC	$1,250.00	Approved
26000364	1/22/2026	GREEN ANALYTICS OH LLC	MARIJUANA POTENCY TESTING -NTE	LAW ENFORCEMENT - SHERIFF	$5,000.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	38145	REGIONAL FORENSIC SCIENCE LAB	$200.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	31040	REGIONAL FORENSIC SCIENCE LAB	$129.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	31039	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	20034	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	23117	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	23118	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	23017	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	43158	REGIONAL FORENSIC SCIENCE LAB	$175.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	30880	REGIONAL FORENSIC SCIENCE LAB	$154.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	43161	REGIONAL FORENSIC SCIENCE LAB	$164.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	38653	REGIONAL FORENSIC SCIENCE LAB	$129.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	21824	REGIONAL FORENSIC SCIENCE LAB	$105.00	Approved

26000372	1/22/2026	CAYMAN CHEMICAL CO INC	37685	REGIONAL FORENSIC SCIENCE LAB	$91.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	34909	REGIONAL FORENSIC SCIENCE LAB	$91.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	37456	REGIONAL FORENSIC SCIENCE LAB	$91.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	43442	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	42194	REGIONAL FORENSIC SCIENCE LAB	$175.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	44110	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	44090	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	38178	REGIONAL FORENSIC SCIENCE LAB	$129.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	30216	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	38154	REGIONAL FORENSIC SCIENCE LAB	$130.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	32512	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	43596	REGIONAL FORENSIC SCIENCE LAB	$129.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	43412	REGIONAL FORENSIC SCIENCE LAB	$117.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	41221	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	36917	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	43513	REGIONAL FORENSIC SCIENCE LAB	$141.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	30286	REGIONAL FORENSIC SCIENCE LAB	$103.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	33168	REGIONAL FORENSIC SCIENCE LAB	$103.00	Approved

26000372	1/22/2026	CAYMAN CHEMICAL CO INC	37739	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	37740	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	43092	REGIONAL FORENSIC SCIENCE LAB	$171.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	40975	REGIONAL FORENSIC SCIENCE LAB	$141.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	38843	REGIONAL FORENSIC SCIENCE LAB	$87.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	37854	REGIONAL FORENSIC SCIENCE LAB	$137.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	38806	REGIONAL FORENSIC SCIENCE LAB	$146.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	35201	REGIONAL FORENSIC SCIENCE LAB	$54.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	40504	REGIONAL FORENSIC SCIENCE LAB	$120.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	38651	REGIONAL FORENSIC SCIENCE LAB	$109.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	38142	REGIONAL FORENSIC SCIENCE LAB	$109.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	43432	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	36371	REGIONAL FORENSIC SCIENCE LAB	$120.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	41384	REGIONAL FORENSIC SCIENCE LAB	$120.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	44415	REGIONAL FORENSIC SCIENCE LAB	$28.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	Flat Rate Shipping	REGIONAL FORENSIC SCIENCE LAB	$46.00	Approved
26000372	1/22/2026	CAYMAN CHEMICAL CO INC	DEA Handling Fee - Domestic	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved
26000374	1/22/2026	T & M VETERINARIANS LLC	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$1,211.62	Approved

26000375	1/22/2026	IDEXX DISTRIBUTION CORP	emergency vet services	DICK GODDARD BEST FRIENDS FUND	$2,743.72	Approved
26000379	1/23/2026	AMBRY GENETICS COPRORATION	outside testing	CORONER'S LAB	$1,998.00	Approved
26000381	1/23/2026	SHI INTERNATIONAL CORP	IXIA renewal	SECURITY AND DISASTER RECOVERY	$6,885.20	Approved
26000383	1/23/2026	W W GRAINGER INC	75 in long	DETENTION CENTER	$1,675.10	Unreleased
26000383	1/23/2026	W W GRAINGER INC	Shipping	DETENTION CENTER	$169.00	Unreleased
26000388	1/23/2026	LAKESIDE SUPPLY CO	Rigid parts	SANITARY OPERATING	$10,000.00	Approved
26000389	1/23/2026	NORIX GROUP INC	Asian Sun, Twillight Ballastin	Juvenile Court Legal	$766.80	Approved
26000389	1/23/2026	NORIX GROUP INC	TWILIGHT BALLASTING	Juvenile Court Legal	$602.10	Approved
26000389	1/23/2026	NORIX GROUP INC	Shipping and handling	Juvenile Court Legal	$258.67	Approved
26000393	1/23/2026	SNOW BROS	Item #PFQ97HSPVDS	INTERNET CRIMES AGAINST CHILDR	$2,099.00	Approved
26000393	1/23/2026	SNOW BROS	Item #8212641RP	INTERNET CRIMES AGAINST CHILDR	$0.00	Approved
26000394	1/23/2026	CLEVE CHARCOAL & SALT SUPPLY	DEICER	FAC-BUILDING SERVICES	$7,056.00	Approved
26000396	1/26/2026	ALAMO GROUP SNOW AND ICE TEAM	Snowblower parts	COUNTY AIRPORT	$1,627.16	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	39955	REGIONAL FORENSIC SCIENCE LAB	$135.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	33864	REGIONAL FORENSIC SCIENCE LAB	$458.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	43198	REGIONAL FORENSIC SCIENCE LAB	$537.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	30171	REGIONAL FORENSIC SCIENCE LAB	$129.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	30304	REGIONAL FORENSIC SCIENCE LAB	$186.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	44029	REGIONAL FORENSIC SCIENCE LAB	$225.00	Approved

26000397	1/26/2026	CAYMAN CHEMICAL CO INC	36346	REGIONAL FORENSIC SCIENCE LAB	$305.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	29306	REGIONAL FORENSIC SCIENCE LAB	$129.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	18091	REGIONAL FORENSIC SCIENCE LAB	$244.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	33352	REGIONAL FORENSIC SCIENCE LAB	$129.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	36348	REGIONAL FORENSIC SCIENCE LAB	$129.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	35369	REGIONAL FORENSIC SCIENCE LAB	$304.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	35368	REGIONAL FORENSIC SCIENCE LAB	$304.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	36301	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	37062	REGIONAL FORENSIC SCIENCE LAB	$86.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	36302	REGIONAL FORENSIC SCIENCE LAB	$86.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	36303	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	39967	REGIONAL FORENSIC SCIENCE LAB	$67.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	40326	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	24480	REGIONAL FORENSIC SCIENCE LAB	$54.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	42605	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	43174	REGIONAL FORENSIC SCIENCE LAB	$175.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	31293	REGIONAL FORENSIC SCIENCE LAB	$231.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	43801	REGIONAL FORENSIC SCIENCE LAB	$108.00	Approved

26000397	1/26/2026	CAYMAN CHEMICAL CO INC	35106	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	Flat Rate Shipping	REGIONAL FORENSIC SCIENCE LAB	$46.00	Approved
26000397	1/26/2026	CAYMAN CHEMICAL CO INC	DEA Handling Fee - Domestic	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	19884	REGIONAL FORENSIC SCIENCE LAB	$136.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	22182	REGIONAL FORENSIC SCIENCE LAB	$121.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	23060	REGIONAL FORENSIC SCIENCE LAB	$107.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	23540	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	19292	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	23298	REGIONAL FORENSIC SCIENCE LAB	$96.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	20789	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	25936	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	19735	REGIONAL FORENSIC SCIENCE LAB	$132.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	19795	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	25887	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	18810	REGIONAL FORENSIC SCIENCE LAB	$83.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	23603	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	22801	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	19798	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved

26000401	1/26/2026	CAYMAN CHEMICAL CO INC	22750	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	19633	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	21676	REGIONAL FORENSIC SCIENCE LAB	$303.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	9002482	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	20284	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	21830	REGIONAL FORENSIC SCIENCE LAB	$206.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	19597	REGIONAL FORENSIC SCIENCE LAB	$206.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	22621	REGIONAL FORENSIC SCIENCE LAB	$319.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	Flat Rate Shipping	REGIONAL FORENSIC SCIENCE LAB	$46.00	Approved
26000401	1/26/2026	CAYMAN CHEMICAL CO INC	DEA Handling Fee - Domestic	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved
26000402	1/26/2026	TRUSTED JOURNEY	cremation services	DOG & KENNEL	$6,500.00	Unreleased
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	18567	REGIONAL FORENSIC SCIENCE LAB	$131.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	38997	REGIONAL FORENSIC SCIENCE LAB	$329.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	38994	REGIONAL FORENSIC SCIENCE LAB	$329.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	39856	REGIONAL FORENSIC SCIENCE LAB	$559.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	38999	REGIONAL FORENSIC SCIENCE LAB	$329.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	35468	REGIONAL FORENSIC SCIENCE LAB	$236.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	42824	REGIONAL FORENSIC SCIENCE LAB	$746.00	Approved

26000403	1/27/2026	CAYMAN CHEMICAL CO INC	44084	REGIONAL FORENSIC SCIENCE LAB	$229.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	43910	REGIONAL FORENSIC SCIENCE LAB	$545.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	18930	REGIONAL FORENSIC SCIENCE LAB	$252.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	42292	REGIONAL FORENSIC SCIENCE LAB	$889.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	42723	REGIONAL FORENSIC SCIENCE LAB	$81.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	34452	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	44703	REGIONAL FORENSIC SCIENCE LAB	$81.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	Flat Rate Shipping	REGIONAL FORENSIC SCIENCE LAB	$46.00	Approved
26000403	1/27/2026	CAYMAN CHEMICAL CO INC	DEA Handling Fee - Domestic	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved
26000404	1/27/2026	BORDEN DAIRY	1% HOMOGENZED MILK	DETENTION CENTER	$6,628.50	Approved
26000404	1/27/2026	BORDEN DAIRY	Chocolate Milk Fat Free	DETENTION CENTER	$2,283.00	Approved
26000404	1/27/2026	BORDEN DAIRY	Strawberry Milk	DETENTION CENTER	$152.20	Approved
26000405	1/27/2026	BOB BARKER CO INC	Razors for Inmates	JAIL OPERATIONS	$5,237.50	Approved
26000406	1/27/2026	TRIPLE CROWN TRUCKING LLC	Concrete	MAINTENANCE ENGINEER	$10,000.00	Unreleased
26000407	1/27/2026	SCHWEBEL BAKING CO	SLICED WHOLE GRAIN BREAD	DETENTION CENTER	$3,389.90	Approved
26000407	1/27/2026	SCHWEBEL BAKING CO	Hamburger Buns	DETENTION CENTER	$379.20	Approved
26000407	1/27/2026	SCHWEBEL BAKING CO	HOT DOG BUNS	DETENTION CENTER	$379.20	Approved
26000407	1/27/2026	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	$159.50	Approved
26000407	1/27/2026	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$811.68	Approved
26000410	1/27/2026	ARIES DISTRIBUTION	Tampons for Inmates	JAIL OPERATIONS	$3,284.50	Approved
26000411	1/27/2026	APCO INTERNATIONAL	RECERTIFICATION	WIRELESS 9-1-1 GOV. ASSIST.	$280.00	Approved

26000411	1/27/2026	APCO INTERNATIONAL	RECERTIFICATION	WIRELESS 9-1-1 GOV. ASSIST.	$400.00	Approved
26000411	1/27/2026	APCO INTERNATIONAL	RECERTIICATION	WIRELESS 9-1-1 GOV. ASSIST.	$35.00	Approved
26000411	1/27/2026	APCO INTERNATIONAL	RECERTIFICATION	WIRELESS 9-1-1 GOV. ASSIST.	$300.00	Approved
26000412	1/27/2026	CUYAHOGA COUNTY COMMUNITY	1/1/2026 - 12/31/2026	ECONOMIC DEVELOPMENT	$5,000.00	Approved
26000413	1/27/2026	UNIVERSAL NORTH INC	PROMOTIONAL MATERIALS	DOG & KENNEL	$5,000.00	Approved
26000414	1/27/2026	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 27HK510S-W	CORONER'S LAB	$3,155.00	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	5.5oz	DETENTION CENTER	$168.48	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	5.5oz	DETENTION CENTER	$168.48	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$112.32	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$112.32	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	1/75oz with clear panel	DETENTION CENTER	$39.04	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	1/75oz with clear panel	DETENTION CENTER	$39.04	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	2.5oz	DETENTION CENTER	$45.00	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	2.5oz	DETENTION CENTER	$45.00	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	Bake City	DETENTION CENTER	$74.22	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	Bake City	DETENTION CENTER	$74.22	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	1.4oz	DETENTION CENTER	$131.76	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	1.4oz	DETENTION CENTER	$131.76	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	3.5oz	DETENTION CENTER	$122.88	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	3.5oz	DETENTION CENTER	$122.88	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	1.75oz	DETENTION CENTER	$85.76	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	1.75oz	DETENTION CENTER	$85.76	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	Market Square	DETENTION CENTER	$230.04	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	Market Square	DETENTION CENTER	$230.04	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	1.5oz Moon Lodge	DETENTION CENTER	$112.32	Approved

26000415	1/27/2026	KEEFE SUPPLY COMPANY	1.5oz Moon Lodge	DETENTION CENTER	$112.32	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$56.16	Approved
26000415	1/27/2026	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$56.16	Approved
26000416	1/27/2026	OHIO DESK CO	BOE TABLE	FACILITY CAPITAL PROJECTS	$1,250.94	Approved
26000426	1/27/2026	TEC COMMUNICATIONS INC	Dec2025 Platform/Nov2025 Usage	BOARD OF ELECT ADMINISTRATION	$1,160.41	Approved
26000428	1/28/2026	CUMMINS ALLISON CORP	MONEY COUNTER REPAIR	TREASURY MANAGEMENT	$1,060.64	Approved
26000430	1/28/2026	ECHOGRAPHICS	VOTER PROMO	OFC OF THE DIRECTOR	$3,935.00	Approved
26000432	1/28/2026	BOB BARKER CO INC	Small Navy	DETENTION CENTER	$221.70	Approved
26000432	1/28/2026	BOB BARKER CO INC	Medium /Navy	DETENTION CENTER	$221.70	Approved
26000432	1/28/2026	BOB BARKER CO INC	Large/ Navy	DETENTION CENTER	$225.60	Approved
26000432	1/28/2026	BOB BARKER CO INC	Xlarge/ Navy	DETENTION CENTER	$225.60	Approved
26000432	1/28/2026	BOB BARKER CO INC	2XLarge/ Navy	DETENTION CENTER	$240.00	Approved
26000432	1/28/2026	BOB BARKER CO INC	Screening Print	DETENTION CENTER	$0.00	Approved
26000434	1/28/2026	BOB SUMEREL TIRE CO. INC	New tires	FLEET MAINTENANCE GARAGE	$975.05	Approved
26000434	1/28/2026	BOB SUMEREL TIRE CO. INC	New tires	MAINTENANCE ENGINEER	$305.90	Approved
26000436	1/28/2026	THE SANSON COMPANY	Strawberry Milk	DETENTION CENTER	$880.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	$170.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	FRESH STRAWBERRIES	DETENTION CENTER	$120.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	Seedless Grapes	DETENTION CENTER	$264.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	Cantaloupe Melons	DETENTION CENTER	$128.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	Honeydew Melons	DETENTION CENTER	$72.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	Bananas	DETENTION CENTER	$336.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	$800.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	Red Apples	DETENTION CENTER	$640.00	Approved

26000436	1/28/2026	THE SANSON COMPANY	Lemons	DETENTION CENTER	$14.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	$240.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	Seedless Watermelon	DETENTION CENTER	$32.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$136.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$144.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	Pomegranite	DETENTION CENTER	$100.00	Approved
26000436	1/28/2026	THE SANSON COMPANY	Cilantro	DETENTION CENTER	$28.00	Approved
26000441	1/28/2026	ACCREDIATION COUNCIL FOR GRADU	Annual Accreditation ACGME	MEDICAL EXAMINER-OPERATIONS	$5,253.13	Approved
26000443	1/28/2026	BIL JAC FOODS INC	2026 dog food	DOG & KENNEL	$5,000.00	Approved
26000444	1/28/2026	ASURINT	BACKGROUND SCREENING SVCS	HR ADMINISTRATION	$1,999.00	Approved
26000444	1/28/2026	ASURINT	Subject to Exhibit A Terms	HR ADMINISTRATION	$0.00	Approved
26000449	1/28/2026	OHIO ECONOMIC DEVELOPMENT ASSO	01/01/2026 - 12/31/2026	ECONOMIC DEVELOPMENT	$5,000.00	Approved
26000454	1/28/2026	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$6,000.00	Approved
PJ2615281	1/28/2026	JEWISH FAMILY SERVICE ASSOCIAT	Board Resolution 8C 12/18/25	BODD GRP HOME ADM/PROVIDER D&S	$10,000.00	Approved
PJ2615282	1/28/2026	I AM BOUNDLESS	Board Resolution 8C 12/18/25	BODD GRP HOME ADM/PROVIDER D&S	$10,000.00	Approved
PJ2615283	1/28/2026	L'ARCHE-CLEVELAND	Board Resolution 8C 12/18/25	BODD GRP HOME ADM/PROVIDER D&S	$10,000.00	Approved
PJ2615287	1/28/2026	REM OHIO INC	Board Resolution 8C 12/18/25	BODD GRP HOME ADM/PROVIDER D&S	$10,000.00	Approved
PJ2615326	1/28/2026	JEWISH FAMILY SERVICE ASSOCIAT	Board Resolution 8C 12/18/25	BODD GRP HOME ADM/PROVIDER D&S	$10,000.00	Approved

PJ2615327	1/28/2026	FAMILY HAVEN INC	Board Resolution 8C 12/18/25	BODD GRP HOME ADM/PROVIDER D&S	$10,000.00	Approved
PJ2615328	1/28/2026	BRITTANY RESIDENTIAL INC	Board Resolution 8C 12/18/25	BODD GRP HOME ADM/PROVIDER D&S	$10,000.00	Approved
PJ2615332	1/28/2026	THE LAND CLE	EXCLUSIVE NEWSLETTER AD	BODD EXECUTIVE & PUBLIC INFORM	$10,000.00	Approved
26000462	1/29/2026	INTEGRATED PRECISION SYSTEMS I	IR RUNWAY CAMERA	COUNTY AIRPORT	$8,371.90	Approved
26000463	1/29/2026	LAKE ERIE WINNELSON CO	72321100-0	INTERNET CRIMES AGAINST CHILDR	$206.63	Approved
26000463	1/29/2026	LAKE ERIE WINNELSON CO	72345100-0 34	INTERNET CRIMES AGAINST CHILDR	$252.95	Approved
26000463	1/29/2026	LAKE ERIE WINNELSON CO	72362100-0 48	INTERNET CRIMES AGAINST CHILDR	$147.44	Approved
26000463	1/29/2026	LAKE ERIE WINNELSON CO	7980 2	INTERNET CRIMES AGAINST CHILDR	$15.80	Approved
26000463	1/29/2026	LAKE ERIE WINNELSON CO	62370 CXC w/stops Moen 2570	INTERNET CRIMES AGAINST CHILDR	$108.00	Approved
26000463	1/29/2026	LAKE ERIE WINNELSON CO	TL182 CHR 1 LVR	INTERNET CRIMES AGAINST CHILDR	$30.63	Approved
26000463	1/29/2026	LAKE ERIE WINNELSON CO	3662EP CHR	INTERNET CRIMES AGAINST CHILDR	$160.23	Approved
26000463	1/29/2026	LAKE ERIE WINNELSON CO	24OV 1P 2x4. 5K 110	INTERNET CRIMES AGAINST CHILDR	$603.16	Approved
26000463	1/29/2026	LAKE ERIE WINNELSON CO	44-5/8"WX70" High Silver	INTERNET CRIMES AGAINST CHILDR	$804.19	Approved
26000463	1/29/2026	LAKE ERIE WINNELSON CO	shower door	INTERNET CRIMES AGAINST CHILDR	$0.00	Approved

26000469	1/29/2026	INTERIOR SUPPLY INC	Ceiling tiles	FAC-BUILDING SERVICES	$1,098.14	Approved
26000470	1/29/2026	OHIO DESK CO	LEAP PLUS CHAIR	OFFICE OF THE DIRECTOR	$1,396.77	Approved
26000471	1/29/2026	GRIMCO INC	SOFTWARE RENEWAL	FAC-BUILDING SERVICES	$3,055.50	Approved
26000475	1/30/2026	FIRSTTWO INC	FIRSTTWO SUB-AGENCY LICENSE	LAW ENFORCEMENT - SHERIFF	$4,800.00	Approved
25004809	12/1/2025	HALL PUBLIC SAFETY UPFITTERS	VEHICLE BUILD OUT - DODGE RAM	LAW ENFORCEMENT - SHERIFF	$9,534.90	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	Evidence Box, Gun/25ea	LAW ENFORCEMENT - SHERIFF	$356.88	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	Evidence Envelope/100	LAW ENFORCEMENT - SHERIFF	$120.30	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	SYRINGE COLLECTION TUBES/12ea	LAW ENFORCEMENT - SHERIFF	$109.64	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	Kraft Paper Roll 36"x1200 FT	LAW ENFORCEMENT - SHERIFF	$100.82	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	Twist Tubes 7x13 /12	LAW ENFORCEMENT - SHERIFF	$117.36	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	Twist Tubes 4x7 /12	LAW ENFORCEMENT - SHERIFF	$84.84	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	Shipping	LAW ENFORCEMENT - SHERIFF	$189.37	Approved
25004817	12/1/2025	WASHINGTON UNIVERSITY	Midwest Climate Collab	SUSTAINABILITY	$2,625.00	Approved
25004819	12/2/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER-OPERATIONS	$552.30	Approved
25004819	12/2/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER-OPERATIONS	$736.40	Approved
25004819	12/2/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XL 100/PK	MEDICAL EXAMINER-OPERATIONS	$368.20	Approved
25004819	12/2/2025	FISHER SCIENTIFIC CO	FACEMASK 3 PLY EARLOOP 500CS	MEDICAL EXAMINER-OPERATIONS	$65.44	Approved
25004819	12/2/2025	FISHER SCIENTIFIC CO	KIMWIPE SML 4-1/2X8-1/2 286/PK	MEDICAL EXAMINER-OPERATIONS	$14.50	Approved
25004822	12/2/2025	MNJ TECHNOLOGIES DIRECT INC	HP Monitors	MEDICAL EXAMINER-OPERATIONS	$1,584.00	Approved

25004823	12/2/2025	CAYMAN CHEMICAL CO INC	20033	MEDICAL EXAMINER-OPERATIONS	$524.00	Approved
25004823	12/2/2025	CAYMAN CHEMICAL CO INC	13114	MEDICAL EXAMINER-OPERATIONS	$482.00	Approved
25004823	12/2/2025	CAYMAN CHEMICAL CO INC	90080	MEDICAL EXAMINER-OPERATIONS	$130.00	Approved
25004823	12/2/2025	CAYMAN CHEMICAL CO INC	FLAT RATE SHIPPING	MEDICAL EXAMINER-OPERATIONS	$44.00	Approved
25004830	12/3/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER-OPERATIONS	$368.20	Approved
25004830	12/3/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER-OPERATIONS	$184.10	Approved
25004830	12/3/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XL 100/PK	MEDICAL EXAMINER-OPERATIONS	$92.05	Approved
25004830	12/3/2025	FISHER SCIENTIFIC CO	KIMWIPE SML 4-1/2X8-1/2 286/PK	MEDICAL EXAMINER-OPERATIONS	$869.86	Approved
25004832	12/3/2025	THE FAMILY PET CLINIC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,040.18	Approved
25004833	12/3/2025	AIR - TITE PRODUCTS CO	20CC LL SYRINGE 50/BX	MEDICAL EXAMINER-OPERATIONS	$584.10	Approved
25004833	12/3/2025	AIR - TITE PRODUCTS CO	17G X 2" STERILE DISPOSABLE NE	MEDICAL EXAMINER-OPERATIONS	$1,199.64	Approved
25004833	12/3/2025	AIR - TITE PRODUCTS CO	freight	MEDICAL EXAMINER-OPERATIONS	$147.16	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	MONTHLY DESK PAD CALENDAR	JC ADMINISTRATIVE	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	MONTHLY DESK PAD CALENDAR	LEGAL	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	MONTHLY DESK PAD CALENDAR	DETENTION CENTER	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	MONTHLY DESK PAD CALENDAR	Juvenile Court Probation	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Monthly Planner	JC ADMINISTRATIVE	$0.00	Approved

25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Monthly Planner	LEGAL	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Monthly Planner	DETENTION CENTER	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Monthly Planner	Juvenile Court Probation	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Daily Appointment Bo	JC ADMINISTRATIVE	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Daily Appointment Bo	LEGAL	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Daily Appointment Bo	DETENTION CENTER	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Daily Appointment Bo	Juvenile Court Probation	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	Daily Loose-Leaf Desk Calendar	LEGAL	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	Daily Loose-Leaf Desk Calendar	Juvenile Court Probation	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	Large Daily Loose-Leaf Desk Ca	JC ADMINISTRATIVE	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	Large Daily Loose-Leaf Desk Ca	LEGAL	$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	Large Daily Loose-Leaf Desk Ca	Juvenile Court Probation	$0.00	Approved
25004837	12/4/2025	MTECH COMPANY	NOZZLE WHEEL NOZZLE TYRE	MAINTENANCE ENGINEER	$1,112.04	Approved
25004838	12/4/2025	REGIONAL TRANSIT AUTHORITY	1 DAY BUS PASSES	OFFICE OF RE-ENTRY	$1,000.00	Approved
25004839	12/4/2025	SOUTHEASTERN EQUIPMENT CO	SKID STEER REPAIR PARTS	MAINTENANCE ENGINEER	$1,766.99	Approved
25004842	12/4/2025	ADVANCE OHIO	Advertisement for the Lee Road	ADMINISTRATION	$1,992.84	Unreleased

25004844	12/4/2025	ADVANCE OHIO	Legal Advertisement Lee Road	ADMINISTRATION	$1,992.84	Approved
25004849	12/4/2025	PREMIER AUTO BODY & COLLISION	accident repair	FLEET MAINTENANCE GARAGE	$9,970.12	Approved
25004850	12/4/2025	T & M VETERINARIANS LLC	emerg vet svcs	DICK GODDARD BEST FRIENDS FUND	$1,193.67	Approved
25004851	12/5/2025	PETFIX NORTHEAST OHIO	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,446.00	Approved
25004853	12/5/2025	HPM BUSINESS SYSTEMS INC	gray	MEDICAL EXAMINER-OPERATIONS	$1,099.00	Approved
25004853	12/5/2025	HPM BUSINESS SYSTEMS INC	set up charge	MEDICAL EXAMINER-OPERATIONS	$50.00	Approved
25004853	12/5/2025	HPM BUSINESS SYSTEMS INC	rush service	MEDICAL EXAMINER-OPERATIONS	$50.00	Approved
25004858	12/5/2025	ULINE INC	tabulation room chairs	BOARD OF ELECT ADMINISTRATION	$3,900.00	Approved
25004858	12/5/2025	ULINE INC	tabulation room chairs	BOARD OF ELECT ADMINISTRATION	$197.05	Approved
25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	$1,350.00	Approved
25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	$29.00	Approved
25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	$1,040.00	Approved
25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	$135.00	Approved
25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	$330.00	Approved
25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	$1,300.00	Approved

25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	$274.91	Approved
25004877	12/8/2025	PITNEY BOWES	2 Letter Openers	BOARD OF ELECT ADMINISTRATION	$1,096.56	Approved
25004878	12/8/2025	PARMA SCHOOL DISTRICT	November 2025 General Election	BOARD OF ELECT ADMINISTRATION	$3,079.26	Approved
25004880	12/9/2025	SWIPECLOCK LLC	Service 01/03/26 - 01/03/27	BOARD OF ELECT ADMINISTRATION	$2,537.78	Approved
25004890	12/9/2025	SAFELY HOME INC	NOV INVOICE	CLIENT SUPPORT SERVICES	$9,544.50	Approved
25004897	12/9/2025	MNJ TECHNOLOGIES DIRECT INC	MERAKI DUAL BAND	TECHNOLOGY CAPITAL PROJECTS	$1,290.00	Approved
25004904	12/10/2025	RENT A DAUGHTER SENIOR CARE	SEPT INVOICE	SAS-OPTIONS PROG.	$8,119.00	Approved
25004905	12/10/2025	USA BLUEBOOK	Float switch	SANITARY OPERATING	$1,003.83	Approved
25004916	12/10/2025	BEST EQUIPMENT COMPANY INC	TRUCK REPAIRS	SANITARY OPERATING	$1,846.07	Approved
25004917	12/10/2025	HIGHLAND HTS CITY TREASURER	MCI Ex ot-bf reimbursement	URBAN AREA SECURITY INITIATIV	$1,786.87	Approved
25004918	12/10/2025	LYNDHURST CITY TREASURER	overtime-backfill reimburse	URBAN AREA SECURITY INITIATIV	$1,412.79	Approved
25004921	12/10/2025	REGIONAL TRANSIT AUTHORITY	7 DAY PASS	JC ADMINISTRATIVE	$1,250.00	Approved
25004923	12/10/2025	PITNEY BOWES	Postage Meter Supplies	BOARD OF ELECT ADMINISTRATION	$359.94	Approved
25004923	12/10/2025	PITNEY BOWES	Postage Meter Supplies	BOARD OF ELECT ADMINISTRATION	$796.77	Approved
25004924	12/10/2025	GRAINGER INDUSTRIAL & COMM EQU	vacuums for boe	BOARD OF ELECT ADMINISTRATION	$985.77	Approved
25004924	12/10/2025	GRAINGER INDUSTRIAL & COMM EQU	vacuums for boe	BOARD OF ELECT ADMINISTRATION	$337.50	Approved

25004927	12/10/2025	OHIO DESK CO	Halle Warehouse	BOARD OF ELECT ADMINISTRATION	$1,220.00	Approved
25004929	12/10/2025	SCREENFLEX PORTABLE PARTITIONS	6'8"H x 20'5"L w/Multiconnects	BOARD OF ELECT ADMINISTRATION	$4,192.44	Approved
25004929	12/10/2025	SCREENFLEX PORTABLE PARTITIONS	Shipping	BOARD OF ELECT ADMINISTRATION	$360.00	Approved
25004935	12/11/2025	OMEGA DOOR COMPANY INC	2 Motion Det & 2 Key Switches	BOARD OF ELECT ADMINISTRATION	$3,242.00	Approved
25004941	12/11/2025	LAKESIDE SUPPLY CO	Elkay Station, Stainless Steel	BOARD OF ELECT ADMINISTRATION	$3,590.00	Approved
25004941	12/11/2025	LAKESIDE SUPPLY CO	Cane Apron, Gray	BOARD OF ELECT ADMINISTRATION	$420.00	Approved
25004941	12/11/2025	LAKESIDE SUPPLY CO	Mount for Bottle Filling Stn	BOARD OF ELECT ADMINISTRATION	$1,336.00	Approved
25004941	12/11/2025	LAKESIDE SUPPLY CO	6,000 Gal Capacity	BOARD OF ELECT ADMINISTRATION	$1,008.00	Approved
25004951	12/12/2025	GRAINGER INDUSTRIAL & COMM EQU	coat rack	BOARD OF ELECT ADMINISTRATION	$2,064.93	Approved
25004952	12/12/2025	HILTON COLUMBUS DOWNTOWN	10 Attendees	BOARD OF ELECT ADMINISTRATION	$3,700.00	Approved
25004955	12/12/2025	OHIO DESK CO	Workstation Components	BOARD OF ELECT ADMINISTRATION	$7,084.25	Approved
25004956	12/12/2025	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE SLICED BREAD	DETENTION CENTER	$3,389.90	Approved
25004956	12/12/2025	SCHWEBEL BAKING CO	Whole Grain Hamburger Bun	DETENTION CENTER	$379.20	Approved
25004956	12/12/2025	SCHWEBEL BAKING CO	Whole Grain Hot Dog Bun	DETENTION CENTER	$379.20	Approved
25004956	12/12/2025	SCHWEBEL BAKING CO	SUB BUN	DETENTION CENTER	$159.50	Approved

25004956	12/12/2025	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$811.68	Approved
25004957	12/12/2025	BORDEN DAIRY	1% hOMOGENIZED 1/2 Pint	DETENTION CENTER	$6,628.50	Approved
25004957	12/12/2025	BORDEN DAIRY	Chocolate Milk Fat Free	DETENTION CENTER	$2,283.00	Approved
25004957	12/12/2025	BORDEN DAIRY	1/2 PINT STRAWBERRY MILK	DETENTION CENTER	$152.20	Approved
25004961	12/15/2025	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$6,000.00	Approved
25004962	12/15/2025	OHIO MENTOR INC	IHBT Services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
25004965	12/15/2025	BRINKS INC	INVOICE 8140478	PURCHASING CLEARING	$5,502.78	Approved
25004969	12/15/2025	W B MASON CO INC	SUPPLIES ROOM 224 E	OFFICE OF THE DIRECTOR	$2,495.61	Approved
25004976	12/15/2025	W B MASON CO INC	supplies room 124 e	OFFICE OF THE DIRECTOR	$1,872.44	Approved
25004985	12/15/2025	KEN GANLEY FORD WEST	Transmission - TP25-763	FLEET MAINTENANCE GARAGE	$6,908.02	Approved
25004985	12/15/2025	KEN GANLEY FORD WEST	Transmission - TP25-763	FLEET MAINTENANCE GARAGE	$6,908.02	Approved
25004987	12/15/2025	PITNEY BOWES	Folder/Inserter at BOE Admin	BOARD OF ELECT ADMINISTRATION	$2,085.05	Approved
25004997	12/17/2025	A & A SAFETY	Various safety supplies	MAINTENANCE ENGINEER	$5,000.00	Approved
25004998	12/17/2025	MNJ TECHNOLOGIES DIRECT INC	Office supplies	CLERK OF COURTS	$1,965.60	Approved
25005006	12/17/2025	TEC COMMUNICATIONS INC	BOE Call Center 2025	BOARD OF ELECT ADMINISTRATION	$1,467.49	Approved
25005007	12/18/2025	ECHOGRAPHICS	UNIFORMS	OFFICE OF RE-ENTRY	$1,362.00	Approved
25005010	12/18/2025	PROMEGA CORPORATION	Maxwell(R) FSC DNA IQ(TM) Case	REGIONAL FORENSIC SCIENCE LAB	$1,821.60	Approved
25005011	12/18/2025	WORCESTER SALES & SERVICE INC	SNOW BLOWER	FAC-BUILDING SERVICES	$959.95	Approved
25005011	12/18/2025	WORCESTER SALES & SERVICE INC	Snow Blower	FAC-BUILDING SERVICES	$959.95	Approved
25005014	12/19/2025	HPM BUSINESS SYSTEMS INC	Canon Image	DETENTION CENTER	$1,159.98	Approved

25005014	12/19/2025	HPM BUSINESS SYSTEMS INC	1 X 4 Power HDMI	DETENTION CENTER	$19.99	Approved
25005025	12/19/2025	TRUSTED JOURNEY	CREMATION SERVICES	DOG & KENNEL	$1,145.53	Needs Approval
25005029	12/19/2025	THE SANSON COMPANY	Oranges	DETENTION CENTER	$840.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	$160.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Strawberries	DETENTION CENTER	$96.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	SEEDLESS GRAPES	DETENTION CENTER	$264.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Cantaloupe Melons	DETENTION CENTER	$128.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Honeydew Melons	DETENTION CENTER	$108.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Bananas	DETENTION CENTER	$276.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	$760.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Red Apples	DETENTION CENTER	$640.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Lemons	DETENTION CENTER	$14.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	$240.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Seedless Watermelon	DETENTION CENTER	$36.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$136.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$144.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Pomegranite	DETENTION CENTER	$90.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Cilantro	DETENTION CENTER	$28.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Tomatoes	DETENTION CENTER	$40.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Grape Tomatoes	DETENTION CENTER	$56.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Potatoes	DETENTION CENTER	$56.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Red Onion	DETENTION CENTER	$13.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$32.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	$36.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	$56.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	$20.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Romaine Lettuce	DETENTION CENTER	$900.00	Approved

25005030	12/19/2025	THE SANSON COMPANY	Collard Greens	DETENTION CENTER	$72.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Sweet Potatoes	DETENTION CENTER	$36.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Cole Slaw	DETENTION CENTER	$38.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$18.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$14.00	Approved
25005031	12/19/2025	PROMEGA CORPORATION	Maxwell(R) FSC DNA IQ(TM) Case	REGIONAL FORENSIC SCIENCE LAB	$1,821.60	Approved
25005051	12/29/2025	IDEXX DISTRIBUTION CORP	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$1,738.09	Approved
25005057	12/30/2025	CLEVELAND ANIMAL PROTECTIVE LE	Emergency vet services	DICK GODDARD BEST FRIENDS FUND	$4,605.30	Approved
25004450	11/3/2025	AMAZON.COM SALES INC	VARIOUS EQUIPMENT 110	APPLICATION DEVELOPMENT	$47.45	Approved
25004450	11/3/2025	AMAZON.COM SALES INC	VARIOUS EQUIPMENT 135	SECURITY AND DISASTER RECOVERY	$548.60	Approved
25004450	11/3/2025	AMAZON.COM SALES INC	VARIOUS EQUIPMENT 165	NETWORK SERVICES	$939.98	Approved
25004453	11/3/2025	FEDERAL EXPRESS CORP	Fed Ex Invoices	MEDICAL EXAMINER-OPERATIONS	$1,000.00	Approved
25004461	11/3/2025	JOHNSON CONTROLS SECURITY SOLU	Service call at JJC	FAC-BUILDING SERVICES	$8,678.84	Approved
25004462	11/3/2025	AMAZON.COM SALES INC	amazon business invoice	CORONER'S LAB	$1,243.73	Approved
25004463	11/4/2025	W B MASON CO INC	ELECTRIC LETTER OPENER	DOG & KENNEL	$2,291.51	Approved
25004463	11/4/2025	W B MASON CO INC	ELECTRIC LETTER OPENER	DOG & KENNEL	$2,291.51	Approved
25004469	11/4/2025	CDW GOVERNMENT INC	4x2 zebra labels	CORONER'S LAB	$1,397.84	Approved
25004470	11/4/2025	AMAZON.COM SALES INC	Orders Shipped in Oct 2025	BOARD OF ELECT ADMINISTRATION	$2,468.80	Approved
25004470	11/4/2025	AMAZON.COM SALES INC	As Shipped in Oct 2025	BOARD OF ELECT ADMINISTRATION	$166.65	Approved

25004471	11/4/2025	BORDEN DAIRY	1% /pasteurized/Grade A/ USDA	DETENTION CENTER	$6,628.50	Approved
25004471	11/4/2025	BORDEN DAIRY	Fat Free Chocolate Milk	DETENTION CENTER	$2,283.00	Approved
25004471	11/4/2025	BORDEN DAIRY	STRAWBERRY MILK	DETENTION CENTER	$152.20	Approved
25004473	11/4/2025	HALL PUBLIC SAFETY UPFITTERS	Docking Station & Screen Suppo	SHERIFF OTHER JUDICIAL GRANTS	$5,196.00	Approved
25004475	11/4/2025	SCHWEBEL BAKING CO	Whole Grain White Sliced Bread	DETENTION CENTER	$3,389.90	Approved
25004475	11/4/2025	SCHWEBEL BAKING CO	3-1/2 16 count pack	DETENTION CENTER	$379.20	Approved
25004475	11/4/2025	SCHWEBEL BAKING CO	12/12 ct	DETENTION CENTER	$379.20	Approved
25004475	11/4/2025	SCHWEBEL BAKING CO	6 inch/ 8c ct	DETENTION CENTER	$159.50	Approved
25004475	11/4/2025	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$811.68	Approved
25004484	11/4/2025	W B MASON CO INC	SUPPLIES ROOM 115W	OFFICE OF THE DIRECTOR	$1,159.98	Approved
25004495	11/4/2025	W B MASON CO INC	SUPPLIES B-109	OFFICE OF THE DIRECTOR	$1,513.01	Approved
25004504	11/5/2025	ADVANCE OHIO	Plain Dealer Advertisement	ADMINISTRATION	$1,895.32	Unreleased
25004505	11/5/2025	SHIPPERS HIGHWAY EXPRESS INC	WPD Boiler Upgrade	FACILITY CAPITAL PROJECTS	$2,120.00	Approved
25004506	11/5/2025	ADVANCE OHIO	Legal Advertisement Ridgewood	ADMINISTRATION	$1,895.32	Approved
25004507	11/5/2025	METROHEALTH SYSTEM	Overtime-Backfill	URBAN AREA SECURITY INITIATIV	$3,550.42	Approved
25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004513	11/6/2025	CARAHSOFT TECHNOLOGY CORP	JIRA AND CONFLUENCE	HHS-INFORMATION SERVICES	$9,198.89	Approved
25004515	11/6/2025	4 IMPRINT INC	124244-SIL	PUBLIC SAFETY GRANTS ADMIN	$1,547.00	Approved
25004515	11/6/2025	4 IMPRINT INC	Set-Up Charge	PUBLIC SAFETY GRANTS ADMIN	$60.00	Approved
25004515	11/6/2025	4 IMPRINT INC	FREIGHT	PUBLIC SAFETY GRANTS ADMIN	$179.96	Approved
25004516	11/6/2025	CITY OF MAPLE HEIGHTS	ROW Acquisition	R & B REGISTRATION TAX-$7.50	$4,408.00	Approved
25004548	11/7/2025	PETFIX NORTHEAST OHIO	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,212.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004558	11/7/2025	THE SANSON COMPANY	Oranges	DETENTION CENTER	$840.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	$160.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	Strawberries	DETENTION CENTER	$96.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	Seedless Grapes	DETENTION CENTER	$252.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	cantaloupe melons	DETENTION CENTER	$32.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	honeydew melons	DETENTION CENTER	$24.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	Bananas	DETENTION CENTER	$276.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	$760.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	Red Apples	DETENTION CENTER	$640.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	Lemons	DETENTION CENTER	$14.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	$240.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	seedless watermelon	DETENTION CENTER	$18.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$136.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$144.00	Approved
25004558	11/7/2025	THE SANSON COMPANY	Cilantro	DETENTION CENTER	$28.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	tomatoes	DETENTION CENTER	$40.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	grape tomatoes	DETENTION CENTER	$48.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	POTATOES	DETENTION CENTER	$60.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	JUMBO RED ONION	DETENTION CENTER	$13.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	Yellow Onion	DETENTION CENTER	$14.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$18.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	$28.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	$48.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	$34.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	Lettuce, Romaine	DETENTION CENTER	$1,000.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004559	11/10/2025	THE SANSON COMPANY	collard greens	DETENTION CENTER	$64.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	sweet potatoes	DETENTION CENTER	$40.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	Cole Slaw	DETENTION CENTER	$38.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	Squash	DETENTION CENTER	$16.00	Approved
25004559	11/10/2025	THE SANSON COMPANY	Zuchini	DETENTION CENTER	$18.00	Approved
25004560	11/10/2025	ECHOGRAPHICS	promotional items	OFFICE OF RE-ENTRY	$4,780.00	Approved
25004561	11/10/2025	AMAZON.COM SALES INC	EPB Replacement & Repair Items	BOARD OF ELECT ADMINISTRATION	$1,199.70	Approved
25004561	11/10/2025	AMAZON.COM SALES INC	EPB Replacement & Repair Items	BOARD OF ELECT ADMINISTRATION	$249.75	Approved
25004561	11/10/2025	AMAZON.COM SALES INC	EPB Replacement & Repair Items	BOARD OF ELECT ADMINISTRATION	$51.98	Approved
25004561	11/10/2025	AMAZON.COM SALES INC	EPB Replacement & Repair Items	BOARD OF ELECT ADMINISTRATION	$21.88	Approved
25004561	11/10/2025	AMAZON.COM SALES INC	EPB Replacement & Repair Items	BOARD OF ELECT ADMINISTRATION	$49.76	Approved
25004561	11/10/2025	AMAZON.COM SALES INC	EPB Replacement & Repair Items	BOARD OF ELECT ADMINISTRATION	$15.98	Approved
25004566	11/10/2025	DOORS & HARDWARE	Door & Hardware	FAC-BUILDING SERVICES	$2,225.00	Approved
25004571	11/10/2025	AG-PRO OHIO LLC	tractor repair	COUNTY AIRPORT	$1,963.51	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	1.75oz	DETENTION CENTER	$117.12	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$123.84	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	3.17	DETENTION CENTER	$110.88	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	3.81oz	DETENTION CENTER	$110.88	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	4.75oz	DETENTION CENTER	$153.36	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	6oz	DETENTION CENTER	$135.36	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	SOUR CREAM & ONOIN	DETENTION CENTER	$168.48	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	HOT HOT BBQ	DETENTION CENTER	$112.32	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	RUFFLES CHEDDAR & SOUR CREAM	DETENTION CENTER	$112.32	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	7.5oz	DETENTION CENTER	$52.80	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	2.5oz	DETENTION CENTER	$117.12	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	OREO COOKIES	DETENTION CENTER	$393.60	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	4oz	DETENTION CENTER	$165.12	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	CHEDDAR INSTATNT LUNCH	DETENTION CENTER	$28.08	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	CAJUN WITH SHRIMP INSTANT LUNC	DETENTION CENTER	$18.72	Approved
25004574	11/10/2025	KEEFE SUPPLY COMPANY	ROAST CHICKEN INSTANT LUNCH	DETENTION CENTER	$18.72	Approved
25004744	11/10/2025	AMAZON.COM SALES INC	Navy Blue	JC ADMINISTRATIVE	$184.40	Approved
25004744	11/10/2025	AMAZON.COM SALES INC	Navy Blue	JC ADMINISTRATIVE	$184.40	Approved
25004744	11/10/2025	AMAZON.COM SALES INC	24X36/ 5 PER PACK	JC ADMINISTRATIVE	$760.85	Approved
25004744	11/10/2025	AMAZON.COM SALES INC	24X36/ 5 PER PACK	JC ADMINISTRATIVE	$760.85	Approved
25004744	11/10/2025	AMAZON.COM SALES INC	50PCS PER PACK	JC ADMINISTRATIVE	$29.98	Approved
25004744	11/10/2025	AMAZON.COM SALES INC	50PCS PER PACK	JC ADMINISTRATIVE	$29.98	Approved
25004744	11/10/2025	AMAZON.COM SALES INC	10 PER PACK	JC ADMINISTRATIVE	$399.90	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004744	11/10/2025	AMAZON.COM SALES INC	10 PER PACK	JC ADMINISTRATIVE	$399.90	Approved
25004744	11/10/2025	AMAZON.COM SALES INC	20 PER PACK	JC ADMINISTRATIVE	$55.95	Approved
25004744	11/10/2025	AMAZON.COM SALES INC	20 PER PACK	JC ADMINISTRATIVE	$55.95	Approved
25004744	11/10/2025	AMAZON.COM SALES INC	SHIPPING	JC ADMINISTRATIVE	$17.99	Approved
25004744	11/10/2025	AMAZON.COM SALES INC	SHIPPING	JC ADMINISTRATIVE	$17.99	Approved
25004588	11/12/2025	UNITED BUSINESS SUPPLY	Roll Towels	DETENTION CENTER	$1,683.60	Approved
25004595	11/12/2025	IDEXX DISTRIBUTION CORP	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	$1,078.20	Approved
25004607	11/12/2025	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,698.17	Approved
25004610	11/12/2025	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,628.45	Approved
25004614	11/12/2025	VICTORY SUPPLY LLC	JERSEY KNIT, BLACK	JAIL OPERATIONS	$525.60	Approved
25004614	11/12/2025	VICTORY SUPPLY LLC	JERSEY KNIT, BLACK	JAIL OPERATIONS	$525.60	Approved
25004614	11/12/2025	VICTORY SUPPLY LLC	JERSEY KNIT, BLACK	JAIL OPERATIONS	$525.60	Approved
25004614	11/12/2025	VICTORY SUPPLY LLC	JERSEY KNIT, BLACK	JAIL OPERATIONS	$525.60	Approved
25004614	11/12/2025	VICTORY SUPPLY LLC	JERSEY, BLACK	JAIL OPERATIONS	$430.80	Approved
25004614	11/12/2025	VICTORY SUPPLY LLC	JERSEY, BLACK	JAIL OPERATIONS	$430.80	Approved
25004614	11/12/2025	VICTORY SUPPLY LLC	JERSEY, BLACK	JAIL OPERATIONS	$430.80	Approved
25004614	11/12/2025	VICTORY SUPPLY LLC	JERSEY, BLACK	JAIL OPERATIONS	$430.80	Approved
25004614	11/12/2025	VICTORY SUPPLY LLC	CUYAHOGA COUNTY JAIL	JAIL OPERATIONS	$288.00	Approved
25004820	11/12/2025	BOB BARKER CO INC	Sandal, Uni-Foot, EVA, BK, M	DETENTION CENTER	$443.52	Approved
25004820	11/12/2025	BOB BARKER CO INC	Sandal, Uni-Foot, EVA, BK, L	DETENTION CENTER	$443.52	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004820	11/12/2025	BOB BARKER CO INC	Sandal, Uni-Foot, EVA, BK, XL	DETENTION CENTER	$332.64	Approved
25004615	11/13/2025	GREAT NORTHERN FENCE INC	halle lot misc fencing	FACILITY CAPITAL PROJECTS	$2,743.56	Approved
25004617	11/13/2025	4 IMPRINT INC	111505-S-24HR	PUBLIC SAFETY GRANTS ADMIN	$1,598.00	Approved
25004617	11/13/2025	4 IMPRINT INC	SHIPPING	PUBLIC SAFETY GRANTS ADMIN	$221.26	Approved
25004617	11/13/2025	4 IMPRINT INC	SET UP CHARGE	PUBLIC SAFETY GRANTS ADMIN	$55.00	Approved
25004619	11/13/2025	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$6,000.00	Approved
25004620	11/13/2025	HALL PUBLIC SAFETY UPFITTERS	Tufloc: TufBox Security Drawer	SHERIFF FEDERAL FORFEITURE	$998.36	Approved
25004620	11/13/2025	HALL PUBLIC SAFETY UPFITTERS	Shipping	SHERIFF FEDERAL FORFEITURE	$75.00	Approved
25004621	11/13/2025	CLEVELAND LUMBER CO	carpenter supplies	MAINTENANCE ENGINEER	$1,559.18	Approved
25004623	11/13/2025	HALL PUBLIC SAFETY UPFITTERS	Tufloc Trunk Vault for Explore	SHERIFF FEDERAL FORFEITURE	$1,318.16	Approved
25004623	11/13/2025	HALL PUBLIC SAFETY UPFITTERS	Turloc Base for Vault	SHERIFF FEDERAL FORFEITURE	$319.76	Approved
25004623	11/13/2025	HALL PUBLIC SAFETY UPFITTERS	Shipping	SHERIFF FEDERAL FORFEITURE	$75.00	Approved
25004634	11/13/2025	GORDON FOOD SERVICE	Whole Grain Bagel	DETENTION CENTER	$164.58	Approved
25004634	11/13/2025	GORDON FOOD SERVICE	French Toast Sticks	DETENTION CENTER	$98.02	Approved
25004634	11/13/2025	GORDON FOOD SERVICE	Waffles	DETENTION CENTER	$51.52	Approved
25004634	11/13/2025	GORDON FOOD SERVICE	Pancakes - whole grain	DETENTION CENTER	$65.98	Approved
25004634	11/13/2025	GORDON FOOD SERVICE	Yellow Onion Rings	DETENTION CENTER	$105.42	Approved
25004634	11/13/2025	GORDON FOOD SERVICE	Mozzarella Sticks	DETENTION CENTER	$130.32	Approved
25004634	11/13/2025	GORDON FOOD SERVICE	Buttermilk Biscuits	DETENTION CENTER	$94.92	Approved
25004634	11/13/2025	GORDON FOOD SERVICE	Soy Butter Jammers	DETENTION CENTER	$118.20	Approved
25004634	11/13/2025	GORDON FOOD SERVICE	Strawberry & Peanut Butter Unc	DETENTION CENTER	$83.38	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004634	11/13/2025	GORDON FOOD SERVICE	Grape & Peanut Butter Uncrusta	DETENTION CENTER	$79.96	Approved
25004634	11/13/2025	GORDON FOOD SERVICE	Breadsticks	DETENTION CENTER	$125.70	Approved
25004634	11/13/2025	GORDON FOOD SERVICE	1/2 Pizza crust	DETENTION CENTER	$125.01	Approved
25004634	11/13/2025	GORDON FOOD SERVICE	Turkey Pancake Sausage Wrap	DETENTION CENTER	$201.27	Approved
25004636	11/13/2025	GORDON FOOD SERVICE	BEEF BRISKET	DETENTION CENTER	$495.00	Approved
25004636	11/13/2025	GORDON FOOD SERVICE	Diced Beef	DETENTION CENTER	$64.60	Approved
25004636	11/13/2025	GORDON FOOD SERVICE	Ground Beef Patties	DETENTION CENTER	$360.60	Approved
25004636	11/13/2025	GORDON FOOD SERVICE	Ground Beef Bulk	DETENTION CENTER	$235.20	Approved
25004639	11/13/2025	GORDON FOOD SERVICE	Meatloaf	DETENTION CENTER	$155.14	Approved
25004639	11/13/2025	GORDON FOOD SERVICE	Salisbury Steak	DETENTION CENTER	$224.52	Approved
25004639	11/13/2025	GORDON FOOD SERVICE	Breaded Pollock	DETENTION CENTER	$160.62	Approved
25004639	11/13/2025	GORDON FOOD SERVICE	Italian meatballs	DETENTION CENTER	$213.90	Approved
25004639	11/13/2025	GORDON FOOD SERVICE	Corn Dogs	DETENTION CENTER	$152.40	Approved
25004639	11/13/2025	GORDON FOOD SERVICE	Gyro Meat	DETENTION CENTER	$94.02	Approved
25004639	11/13/2025	GORDON FOOD SERVICE	Diced Turkey Ham	DETENTION CENTER	$122.00	Approved
25004640	11/13/2025	GORDON FOOD SERVICE	Drum Sticks	DETENTION CENTER	$99.30	Approved
25004640	11/13/2025	GORDON FOOD SERVICE	CHICKEN PATTIES	DETENTION CENTER	$108.72	Approved
25004640	11/13/2025	GORDON FOOD SERVICE	Chicken Nuggets	DETENTION CENTER	$101.85	Approved
25004640	11/13/2025	GORDON FOOD SERVICE	CHICKEN BREAST FILETS	DETENTION CENTER	$95.76	Approved
25004640	11/13/2025	GORDON FOOD SERVICE	Diced Chicken	DETENTION CENTER	$149.05	Approved
25004640	11/13/2025	GORDON FOOD SERVICE	Fajita Marinated Chicken	DETENTION CENTER	$216.25	Approved
25004640	11/13/2025	GORDON FOOD SERVICE	Chicken Tenders	DETENTION CENTER	$250.30	Approved
25004640	11/13/2025	GORDON FOOD SERVICE	Shredded Chicken	DETENTION CENTER	$114.27	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004640	11/13/2025	GORDON FOOD SERVICE	8-Cut Chicken	DETENTION CENTER	$214.11	Approved
25004641	11/13/2025	GORDON FOOD SERVICE	Paper Water Cone Cups,	DETENTION CENTER	$169.28	Approved
25004641	11/13/2025	GORDON FOOD SERVICE	12 Ounce Foam Hot & Cold Cups	DETENTION CENTER	$90.28	Approved
25004641	11/13/2025	GORDON FOOD SERVICE	Plastic Souffle Portion Cups	DETENTION CENTER	$71.04	Approved
25004641	11/13/2025	GORDON FOOD SERVICE	10 Ounce Foam Bowls	DETENTION CENTER	$107.72	Approved
25004641	11/13/2025	GORDON FOOD SERVICE	5-Compartment School Lunch Tra	DETENTION CENTER	$405.90	Approved
25004641	11/13/2025	GORDON FOOD SERVICE	18 Inch Cling Wrap Film Roll	DETENTION CENTER	$98.25	Approved
25004641	11/13/2025	GORDON FOOD SERVICE	1 Quart Plastic Reclosable Fre	DETENTION CENTER	$114.30	Approved
25004641	11/13/2025	GORDON FOOD SERVICE	PLASTIC SPOONS	DETENTION CENTER	$112.50	Approved
25004641	11/13/2025	GORDON FOOD SERVICE	Quilon Baking Sheets	DETENTION CENTER	$126.24	Approved
25004641	11/13/2025	GORDON FOOD SERVICE	Bouffant Hats	DETENTION CENTER	$96.47	Approved
25004641	11/13/2025	GORDON FOOD SERVICE	60 Gallon Black Can Liners	DETENTION CENTER	$168.20	Approved
25004641	11/13/2025	GORDON FOOD SERVICE	X-Large Powdered Vinyl Gloves	DETENTION CENTER	$77.70	Approved
25004643	11/14/2025	SMART SOURCE LLC	boe cash drawers	FACILITY CAPITAL PROJECTS	$1,941.45	Approved
25004648	11/14/2025	ULINE INC	BOXES	OFFICE OF THE DIRECTOR	$1,794.00	Approved
25004648	11/14/2025	ULINE INC	SHIPPING	OFFICE OF THE DIRECTOR	$152.64	Approved
25004656	11/14/2025	SPC SPECIALTY PRODUCTS	aquaphalt	MAINTENANCE ENGINEER	$1,796.40	Approved
25004659	11/14/2025	CLEVELAND CITY FINANCE DEPT	November 2025 General Election	GENERAL ELECTION	$5,821.20	Approved
25004664	11/17/2025	OHIO DESK CO	LEAP PLUS CHAIR	OFFICE OF THE DIRECTOR	$1,396.77	Approved
25004666	11/17/2025	RESA SERVICE LLC	high voltage work	FACILITY CAPITAL PROJECTS	$5,778.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004670	11/17/2025	JOHNSON CONTROLS INC	Replaced annunciator	FAC-BUILDING SERVICES	$2,192.83	Approved
25004671	11/17/2025	CW DESIGNS INC	ARB for Shaneen Lawrence	LAW DEPARTMENT	$2,716.87	Approved
25004673	11/18/2025	CHEMTEK INC	ASPHALT REMOVER	MAINTENANCE ENGINEER	$2,257.65	Approved
25004674	11/18/2025	CLEVELAND CITY FINANCE DEPT	40312 - BUILDING PERMIT	FACILITY CAPITAL PROJECTS	$6,027.30	Approved
25004674	11/18/2025	CLEVELAND CITY FINANCE DEPT	40312 - ELECTRICAL PERMIT	FACILITY CAPITAL PROJECTS	$154.50	Approved
25004685	11/18/2025	PITNEY BOWES	Postage Meter 6/2/25-12/1/25	BOARD OF ELECT ADMINISTRATION	$1,563.30	Approved
25004695	11/18/2025	CLEVELAND CITY FINANCE DEPT	Progressive Field MCI EX OT-BF	URBAN AREA SECURITY INITIATIV	$3,455.08	Approved
25004696	11/18/2025	FISHER SCIENTIFIC CO	19168967B	MEDICAL EXAMINER-OPERATIONS	$479.44	Approved
25004696	11/18/2025	FISHER SCIENTIFIC CO	19168967C	MEDICAL EXAMINER-OPERATIONS	$479.44	Approved
25004696	11/18/2025	FISHER SCIENTIFIC CO	1146267B	MEDICAL EXAMINER-OPERATIONS	$567.35	Approved
25004696	11/18/2025	FISHER SCIENTIFIC CO	1146267C	MEDICAL EXAMINER-OPERATIONS	$226.94	Approved
25004697	11/19/2025	MUSIC BOX SUPPER CLUB LLC	December 8, 2025	SUSTAINABILITY PROJECTS	$3,576.00	Approved
25004699	11/19/2025	CUMMINS SALES AND SERVICE	replacement generator	SANITARY OPERATING	$8,700.00	Approved
25004702	11/19/2025	CLEVELAND CITY FINANCE DEPT	Cleveland Fire OT-BF MCI Ex	URBAN AREA SECURITY INITIATIV	$8,120.29	Approved
25004703	11/19/2025	DONWIL TECHNICAL SERVICES	replacement coil	FAC-BUILDING SERVICES	$3,795.00	Approved
25004706	11/19/2025	MCCONKEY PAINTING & STEEPLEJAC	flagpole repair	FAC-BUILDING SERVICES	$1,156.00	Approved
25004711	11/19/2025	CONSULTADD INC	11/15/2025 - 3/31/2027	ELECTRONIC VOTING CONSULTATION	$6,078.19	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004740	11/19/2025	STRONGSVILLE CITY	RTF Instruct Reimb LE 10/25 BV	PUBLIC SAFETY GRANTS ADMIN	$1,665.05	Approved
25004740	11/19/2025	STRONGSVILLE CITY	RTF Instruct Reimb LE 10/25 ES	PUBLIC SAFETY GRANTS ADMIN	$658.68	Approved
25004714	11/20/2025	BRINKS INC	INVOICE #8064855	PURCHASING CLEARING	$6,787.66	Approved
25004716	11/20/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$5,098.07	Approved
25004722	11/20/2025	LAKEWOOD CITY TREASURER	East Conference Room Door	BOARD OF ELECT ADMINISTRATION	$1,355.00	Approved
25004723	11/20/2025	FOREVER FRIENDS FOUNDATION	Nov 2025 General Election	GENERAL ELECTION	$1,200.00	Approved
25004731	11/20/2025	HALL PUBLIC SAFETY UPFITTERS	Whelen Green/White	SHERIFF OPERATIONS	$947.20	Approved
25004731	11/20/2025	HALL PUBLIC SAFETY UPFITTERS	Whelen Micron in Green/Black	SHERIFF OPERATIONS	$257.60	Approved
25004731	11/20/2025	HALL PUBLIC SAFETY UPFITTERS	Shipping	SHERIFF OPERATIONS	$20.00	Approved
25004732	11/20/2025	POSITIVE EDUCATION PROG	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$9,000.00	Unreleased
25004737	11/21/2025	TEC COMMUNICATIONS INC	Oct2025 Usage/Nov2025 Platform	BOARD OF ELECT ADMINISTRATION	$1,772.58	Approved
25004752	11/21/2025	US POSTMASTER	Postage	DOG & KENNEL	$2,500.00	Approved
25004755	11/21/2025	WEEKLEY'S MAILING INC	2025 PROPOSED VALUE NOTICES	REAL ESTATE ASSESSMENT FUND	$9,415.39	Approved
25004758	11/21/2025	GREAT NORTHERN FENCE INC	Fencing & hardware	MAINTENANCE ENGINEER	$4,481.96	Approved
25004759	11/21/2025	HPM BUSINESS SYSTEMS INC	open end, #28, #E5240	JAIL OPERATIONS	$1,469.55	Approved
25004763	11/24/2025	ACE TAXI SERVICE INC	JFS 2025: NET PROGRAM	CLIENT SUPPORT SVCS	$1,378.44	Unreleased
25004767	11/24/2025	ECHOGRAPHICS	PROMO ITEMS (DS BAGS)	OFFICE OF RE-ENTRY	$4,505.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004768	11/24/2025	A & A HYDRAULICS	spreader parts	FAC-BUILDING SERVICES	$2,164.05	Approved
25004770	11/24/2025	TESCO	Bus repairs	FLEET MAINTENANCE GARAGE	$1,587.06	Approved
25004773	11/24/2025	A & A SAFETY	VER MAC ST 4815	SANITARY VEHICLES	$4,950.00	Approved
25004774	11/24/2025	CHAGRIN VALLEY DISPATCH	ANTENNAS	SHERIFF FEDERAL FORFEITURE	$169.32	Approved
25004774	11/24/2025	CHAGRIN VALLEY DISPATCH	EARPIECE	SHERIFF FEDERAL FORFEITURE	$1,234.00	Approved
25004774	11/24/2025	CHAGRIN VALLEY DISPATCH	BELT CLIP	SHERIFF FEDERAL FORFEITURE	$69.23	Approved
25004778	11/24/2025	VERIZON WIRELESS	Cradlepoint	SHERIFF OTHER JUDICIAL GRANTS	$5,950.00	Approved
25004779	11/25/2025	MCKESSON MEDICAL-SURGICAL INC	1166840	REGIONAL FORENSIC SCIENCE LAB	$1,148.00	Approved
25004781	11/25/2025	AXELLIANT LLC	11/26/2025 - 11/25/2026	ELECTRONIC VOTING CONSULTATION	$5,960.00	Approved
25004784	11/25/2025	A BETTER TRUCK CAP INC	Decked Drawer Storage Sys+Inst	SHERIFF OPERATIONS	$1,599.99	Approved
25004784	11/25/2025	A BETTER TRUCK CAP INC	21 f150 5.5 Mix 4 Cover	SHERIFF OPERATIONS	$1,149.99	Approved
25004785	11/25/2025	HALL PUBLIC SAFETY UPFITTERS	FORD F-150 BUILD OUT	SHERIFF OPERATIONS	$4,592.09	Approved
25004787	11/25/2025	ULINE INC	gaylords for election support	BOARD OF ELECT ADMINISTRATION	$1,100.00	Approved
25004787	11/25/2025	ULINE INC	gaylords for election support	BOARD OF ELECT ADMINISTRATION	$93.32	Approved
25004790	11/25/2025	SHIPPERS HIGHWAY EXPRESS INC	rigging services	FACILITY CAPITAL PROJECTS	$1,100.00	Approved
25004801	11/26/2025	NATIONAL SEATING & MOBILITY IN	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$1,679.20	Approved
25004803	11/26/2025	INDUSTRIAL VIDEO & CONTROL CO	Maintenance	CRIM. JUST. INFO SHARE-SHERIFF	$4,800.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004808	11/28/2025	GREAT NORTHERN FENCE INC	For Animal Shelter (52056): 75	FAC-BUILDING SERVICES	$1,451.63	Approved
25003942	10/1/2025	GRIMCO INC	VINYL FILM PHOTO PAPER	FAC-BUILDING SERVICES	$1,954.60	Approved
25003942	10/1/2025	GRIMCO INC	VINYL FILM PHOTO PAPER	FAC-BUILDING SERVICES	$1,954.60	Approved
25003944	10/1/2025	JOHNSON CONTROLS INC	CHILLER REPAIRS	FAC-BUILDING SERVICES	$6,216.05	Approved
25003946	10/1/2025	BOB SUMEREL TIRE CO. INC	tires	FLEET MAINTENANCE GARAGE	$1,313.28	Approved
25003949	10/1/2025	RALPH D ALESSIO	ROW Payment	R & B REGISTRATION TAX-$7.50	$3,517.00	Approved
25003951	10/1/2025	ALAN MUCCI	ROW Payment	R & B REGISTRATION TAX-$7.50	$7,785.00	Approved
25003952	10/1/2025	MNJ TECHNOLOGIES DIRECT INC	Cisco Copper Transceivers	TECHNOLOGY CAPITAL PROJECTS	$5,328.00	Approved
25003953	10/1/2025	AMAZON.COM SALES INC	Various Equipment Amazon	EUX-END USER EXPERIENCE	$1,589.38	Approved
25003954	10/1/2025	NATIONAL PATROL SERVICES LLC	Armed Security Officer Nov EIP	GENERAL ELECTION	$6,678.50	Approved
25003954	10/1/2025	NATIONAL PATROL SERVICES LLC	Armed Security Officer Nov EIP	GENERAL ELECTION	$6,678.50	Approved
25003955	10/1/2025	ACCESS 2 INTERPRETERS	for May 2025 Primary Election	PRIMARY ELECTION	$3,542.72	Approved
25003956	10/1/2025	SCHWEBEL BAKING CO	SLICED BREAD	DETENTION CENTER	$3,732.00	Approved
25003956	10/1/2025	SCHWEBEL BAKING CO	HAMBURGER BUN	DETENTION CENTER	$379.20	Approved
25003956	10/1/2025	SCHWEBEL BAKING CO	HOT DOG BUNS	DETENTION CENTER	$379.20	Approved
25003956	10/1/2025	SCHWEBEL BAKING CO	Subbuns	DETENTION CENTER	$382.80	Approved
25003956	10/1/2025	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$811.68	Approved
25003956	10/1/2025	SCHWEBEL BAKING CO	Rasin Bread	DETENTION CENTER	$93.12	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003958	10/1/2025	BORDEN DAIRY	1% HOMOGENIZED 1/2 PINT	DETENTION CENTER	$6,624.00	Approved
25003958	10/1/2025	BORDEN DAIRY	CHOCOLATE MILK FAT FREE	DETENTION CENTER	$2,281.50	Approved
25003958	10/1/2025	BORDEN DAIRY	STRAWBERRY MILK	DETENTION CENTER	$152.10	Approved
25004029	10/1/2025	AMAZON.COM SALES INC	MFG #4622	SECURITY AND DISASTER RECOVERY	$8,899.00	Unreleased
25003962	10/2/2025	EXCEL FLUID GROUP LLC	PUMP STATION PARTS	SANITARY OPERATING	$2,729.00	Approved
25003962	10/2/2025	EXCEL FLUID GROUP LLC	PUMP STATION PARTS	SANITARY OPERATING	$2,729.00	Approved
25003964	10/2/2025	MNJ TECHNOLOGIES DIRECT INC	Kioware Software	EUX-END USER EXPERIENCE	$4,360.00	Approved
25003967	10/2/2025	THE SANSON COMPANY	USDA	DETENTION CENTER	$40.00	Approved
25003967	10/2/2025	THE SANSON COMPANY	Grape Tomato	DETENTION CENTER	$72.00	Approved
25003967	10/2/2025	THE SANSON COMPANY	Potato	DETENTION CENTER	$32.00	Approved
25003967	10/2/2025	THE SANSON COMPANY	Jumbo Red Onion	DETENTION CENTER	$26.00	Approved
25003967	10/2/2025	THE SANSON COMPANY	GREEN PEPPERS	DETENTION CENTER	$48.00	Approved
25003967	10/2/2025	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	$48.00	Approved
25003967	10/2/2025	THE SANSON COMPANY	Celery Sticks	DETENTION CENTER	$12.00	Approved
25003967	10/2/2025	THE SANSON COMPANY	ROMAINE LETTUCE	DETENTION CENTER	$600.00	Approved
25003967	10/2/2025	THE SANSON COMPANY	COLLARD GREENS	DETENTION CENTER	$64.00	Approved
25003967	10/2/2025	THE SANSON COMPANY	Sweet Potatos	DETENTION CENTER	$60.00	Approved
25003967	10/2/2025	THE SANSON COMPANY	COLE SLAW	DETENTION CENTER	$42.00	Approved
25003967	10/2/2025	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$14.00	Approved
25003967	10/2/2025	THE SANSON COMPANY	Squash	DETENTION CENTER	$12.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	Oranges	DETENTION CENTER	$900.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	Pears	DETENTION CENTER	$250.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003968	10/2/2025	THE SANSON COMPANY	Strawberries	DETENTION CENTER	$80.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	SEEDLESS GRAPES	DETENTION CENTER	$240.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	Cantalouple Melons	DETENTION CENTER	$32.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	Honeydew Melons	DETENTION CENTER	$24.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	Bananas	DETENTION CENTER	$230.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	YELLOW APPLES	DETENTION CENTER	$640.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	Red Apples	DETENTION CENTER	$560.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	Lemons	DETENTION CENTER	$13.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	$240.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	Seedless Grapes	DETENTION CENTER	$16.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$120.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	Peaches	DETENTION CENTER	$112.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	Cilantro	DETENTION CENTER	$32.00	Approved
25003968	10/2/2025	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$144.00	Approved
25003969	10/2/2025	EAB TRUCK SERVICE	TRAILER AXLE REPLACEMENT	MAINTENANCE ENGINEER	$3,672.69	Approved
25003970	10/2/2025	NORTHEAST OHIO REGIONAL SEWER	2025 AIRPORT SEWER BILLS	COUNTY AIRPORT	$6,500.00	Approved
25003971	10/2/2025	MNJ TECHNOLOGIES DIRECT INC	SURFACE PRO & ACCESSORIES	JC ADMINISTRATIVE	$2,161.00	Approved
25003972	10/2/2025	INTEGRATED PRECISION SYSTEMS I	ISOProx II Card	SHERIFF OPERATIONS	$5,290.00	Approved
25003972	10/2/2025	INTEGRATED PRECISION SYSTEMS I	Lanyards Blue	SHERIFF OPERATIONS	$314.30	Approved
25003972	10/2/2025	INTEGRATED PRECISION SYSTEMS I	SHIPPING	SHERIFF OPERATIONS	$140.00	Approved
25003976	10/2/2025	APCO INTERNATIONAL	STUDENT MANUAL	WIRELESS 9-1-1 GOV. ASSIST.	$133.65	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003976	10/2/2025	APCO INTERNATIONAL	5.5 MEMBER	WIRELESS 9-1-1 GOV. ASSIST.	$1,485.00	Approved
25003977	10/2/2025	WENSCO SIGN SUPPLY	Mask pvc cast vinyl poly roll	MAINTENANCE ENGINEER	$1,353.20	Approved
25003983	10/3/2025	VALLEY FORD TRUCK INC	misc parts	MAINTENANCE ENGINEER	$6,000.00	Approved
25003984	10/3/2025	ECHOGRAPHICS	ADRN PROMO	SAS-OFC OF THE DIRECTOR	$4,994.50	Approved
25003992	10/3/2025	W W GRAINGER INC	Institutional Mattress:	DETENTION CENTER	$891.00	Approved
25003992	10/3/2025	W W GRAINGER INC	Institutional Mattress:	DETENTION CENTER	$891.00	Approved
25003992	10/3/2025	W W GRAINGER INC	SHIPPING	DETENTION CENTER	$159.00	Approved
25003992	10/3/2025	W W GRAINGER INC	SHIPPING	DETENTION CENTER	$159.00	Approved
25003997	10/3/2025	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	$4,085.50	Approved
25003999	10/3/2025	BURGHARDT METAL FABRICATING	Handrail for Kennel	FAC-BUILDING SERVICES	$1,500.00	Approved
25004010	10/6/2025	ATWELLS POLICE & FIRE EQUIPMEN	FLASHLIGHT KITS	SANITARY OPERATING	$1,182.00	Approved
25004011	10/6/2025	GALLS PARENT HOLDINGS, LLC	S/S Polyester Bike Patrol Polo	LAW ENFORCEMENT - SHERIFF	$300.00	Approved
25004011	10/6/2025	GALLS PARENT HOLDINGS, LLC	Patrol Short	LAW ENFORCEMENT - SHERIFF	$335.00	Approved
25004011	10/6/2025	GALLS PARENT HOLDINGS, LLC	1/2 Finger Bike Patrol Gloves	LAW ENFORCEMENT - SHERIFF	$65.00	Approved
25004011	10/6/2025	GALLS PARENT HOLDINGS, LLC	Convoy MIPS Bike Helmet	LAW ENFORCEMENT - SHERIFF	$345.00	Approved
25004011	10/6/2025	GALLS PARENT HOLDINGS, LLC	Crossfire ES4 Safety Glasses	LAW ENFORCEMENT - SHERIFF	$200.00	Approved
25004011	10/6/2025	GALLS PARENT HOLDINGS, LLC	Shipping	LAW ENFORCEMENT - SHERIFF	$10.00	Approved
25004012	10/6/2025	DOORS & HARDWARE	Evidence room door	FAC-BUILDING SERVICES	$3,125.00	Unreleased
25004025	10/6/2025	W B MASON CO INC	SUPPLIES B-109	OFFICE OF THE DIRECTOR	$1,874.65	Approved
25004026	10/6/2025	W B MASON CO INC	SUPPLIES ROOM 411	OFFICE OF THE DIRECTOR	$1,909.27	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004027	10/6/2025	NORFOLK SOUTHER RAILWAY CO	JEFFERSON BR0057 NSRR SERVICES	R & B REGISTRATION TAX-$7.50	$5,589.42	Approved
25004027	10/6/2025	NORFOLK SOUTHER RAILWAY CO	JEFFERSON BR0057 NSRR SERVICES	R & B REGISTRATION TAX-$7.50	$1,880.80	Approved
25004031	10/6/2025	ENVANTAGE INC	Agilent MSD Diagnosis	CORONER'S LAB	$1,300.00	Approved
25004035	10/7/2025	MNJ TECHNOLOGIES DIRECT INC	Various Flash Drives	SECURITY AND DISASTER RECOVERY	$1,341.00	Approved
25004036	10/7/2025	ICS JAIL SUPPLIES INC	3" THUMBBRUSH TOOTHBRUSH	DETENTION CENTER	$1,016.60	Approved
25004038	10/7/2025	MNJ TECHNOLOGIES DIRECT INC	Splashtop Licenses	EUX-END USER EXPERIENCE	$4,520.00	Approved
25004039	10/7/2025	NORTHCOAST EQUIPMENT SPECIALIS	fac-annual inspection	FLEET MAINTENANCE GARAGE	$600.00	Approved
25004039	10/7/2025	NORTHCOAST EQUIPMENT SPECIALIS	san-annual inspection	SANITARY OPERATING	$1,200.00	Approved
25004039	10/7/2025	NORTHCOAST EQUIPMENT SPECIALIS	rb-annual inspection	MAINTENANCE ENGINEER	$1,200.00	Approved
25004040	10/7/2025	ARIES DISTRIBUTION	Roll Towels	DETENTION CENTER	$1,695.60	Approved
25004042	10/7/2025	BAUDVILLE	SERVICE AWARDS	WEST SHORE NFSC	$2,738.61	Approved
25004044	10/7/2025	WEEKLEY'S MAILING INC	LETTERSHOP	TREASURER DEL. TAX COLLECTIONS	$4,339.52	Approved
25004044	10/7/2025	WEEKLEY'S MAILING INC	FILE/DEDUPE	TREASURER DEL. TAX COLLECTIONS	$40.00	Approved
25004044	10/7/2025	WEEKLEY'S MAILING INC	WINDOW/ENVELOPE	TREASURER DEL. TAX COLLECTIONS	$102.30	Approved
25004048	10/7/2025	ADVANCE OHIO	FY24 UASI	URBAN AREA SECURITY INITIATIV	$1,069.32	Approved
25004048	10/7/2025	ADVANCE OHIO	FY24 UASI	URBAN AREA SECURITY INITIATIV	$1,069.32	Approved
25004051	10/7/2025	MNJ TECHNOLOGIES DIRECT INC	County Standard Laptop	SANITARY OPERATING	$2,059.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004052	10/7/2025	OHIO PAIN AND REHAB SPECIALIST	EXPERT WITNESS - M PELLEGRINO	WORKERS' COMPENSATION ADMIN.	$1,800.00	Approved
25004054	10/7/2025	LUTHERAN METROPOLITAN MINISTRY	CATERING	SAS-OFC OF THE DIRECTOR	$1,990.00	Approved
25004055	10/7/2025	MES SERVICE COMPANY LLC	Hydrotest for SCBA Cylinders	LAW ENFORCEMENT - SHERIFF	$1,914.00	Approved
25004055	10/7/2025	MES SERVICE COMPANY LLC	Hydrotest SCUBA Hydrotest	LAW ENFORCEMENT - SHERIFF	$675.00	Approved
25004063	10/8/2025	AMAZON.COM SALES INC	Ballot on Demand Printing	BOARD OF ELECT ADMINISTRATION	$1,451.20	Approved
25004065	10/8/2025	JTI INC	DUMP TRAILER	ROAD & BRIDGE VEHICLES	$9,535.00	Approved
25004066	10/8/2025	NATIONAL MEDICAL SERVICES INC	outside testing invoices	CORONER'S LAB	$1,649.00	Approved
25004066	10/8/2025	NATIONAL MEDICAL SERVICES INC	outside testing invoices	CORONER'S LAB	$1,649.00	Approved
25004066	10/8/2025	NATIONAL MEDICAL SERVICES INC	outside testing invoice	CORONER'S LAB	$50.00	Approved
25004066	10/8/2025	NATIONAL MEDICAL SERVICES INC	outside testing invoice	CORONER'S LAB	$50.00	Approved
25004067	10/8/2025	FASTSIGNS	BANNER STAND	OFC OF THE DIRECTOR	$1,000.00	Approved
25004067	10/8/2025	FASTSIGNS	CREATIVE SERVICES	OFC OF THE DIRECTOR	$35.00	Approved
25004068	10/8/2025	ULINE INC	EIP Ballot Organization Nov 25	GENERAL ELECTION	$470.00	Approved
25004068	10/8/2025	ULINE INC	EIP Ballot Organization Nov 25	GENERAL ELECTION	$141.00	Approved
25004068	10/8/2025	ULINE INC	EIP Ballot Organization Nov 25	GENERAL ELECTION	$940.00	Approved
25004068	10/8/2025	ULINE INC	EIP Ballot Organization Nov 25	GENERAL ELECTION	$140.42	Approved
25004069	10/8/2025	GORDON FOOD SERVICE	Investigator Training	CORONER'S LAB	$1,900.00	Approved
25004072	10/8/2025	GK'S CUSTOM POLISHING INC	Boat - Generator Repair	OPERATION STONEGARDEN (OPSG)	$2,822.44	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004076	10/8/2025	AMAZON.COM SALES INC	VEVOR COMMERICAL ICE CREAM MAC	DETENTION CENTER	$1,449.00	Approved
25004079	10/8/2025	NATIONAL MEDICAL SERVICES INC	outside testing invoices	CORONER'S LAB	$1,283.00	Approved
25004082	10/9/2025	COLLINSFLAGS.COM	flags	FAC-BUILDING SERVICES	$1,329.26	Approved
25004084	10/9/2025	JERRY B SELLMAN	sellman co sergeants	LAW DEPARTMENT	$1,881.25	Approved
25004085	10/9/2025	HILTI INC	Battery packs & charger	SANITARY OPERATING	$1,660.11	Approved
25004086	10/9/2025	OHIO MACHINERY CO	generator repairs at JJC	FAC-BUILDING SERVICES	$1,517.57	Approved
25004087	10/9/2025	AMAZON.COM SALES INC	Memory Module	JC ADMINISTRATIVE	$858.20	Approved
25004087	10/9/2025	AMAZON.COM SALES INC	Internal Solid State Drive	JC ADMINISTRATIVE	$1,099.80	Approved
25004087	10/9/2025	AMAZON.COM SALES INC	USB C TO HDMI ADAPTER	JC ADMINISTRATIVE	$16.86	Approved
25004089	10/9/2025	US BANK NA	HILTON ADMIN FEE	DEBT SERVICE COUNTY HOTEL	$1,425.00	Approved
25004092	10/9/2025	PETFIX NORTHEAST OHIO	emerg vet svcs	DICK GODDARD BEST FRIENDS FUND	$1,002.00	Approved
25004093	10/9/2025	VCA ANIMAL HOSPITALS INC	emerg vet svcs	DICK GODDARD BEST FRIENDS FUND	$1,932.54	Approved
25004094	10/9/2025	A&H EQUIPMENT CO	TRUCK 195 HOSE REEL	MAINTENANCE ENGINEER	$1,397.28	Approved
25004098	10/9/2025	NICHOLS PAPER & SUPPLY CO	scrubber repairs	SANITARY OPERATING	$1,658.02	Approved
25004103	10/10/2025	APG OFFICE FURNISHINGS	MISC FURNITURE	WORKERS' COMPENSATION ADMIN.	$9,277.35	Approved
25004104	10/10/2025	SHAMROCK GLASS CO	.2ml glass insert, pointed, wi	CORONER'S LAB	$4,825.00	Approved
25004104	10/10/2025	SHAMROCK GLASS CO	ups SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$94.39	Approved
25004107	10/10/2025	AMERICRANE AND HOIST CORP	OVERHEAD HOIST INSPECTION	FLEET MAINTENANCE GARAGE	$550.00	Approved
25004107	10/10/2025	AMERICRANE AND HOIST CORP	OVERHEAD HOIST INSPECTION	COUNTY AIRPORT	$550.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004108	10/10/2025	GORDON FOOD SERVICE	Ground Beef Patties	DETENTION CENTER	$721.38	Approved
25004108	10/10/2025	GORDON FOOD SERVICE	Ground Beef	DETENTION CENTER	$405.60	Approved
25004108	10/10/2025	GORDON FOOD SERVICE	Diced Beef	DETENTION CENTER	$129.20	Approved
25004109	10/10/2025	GORDON FOOD SERVICE	Plastic Lids	DETENTION CENTER	$71.34	Approved
25004109	10/10/2025	GORDON FOOD SERVICE	Wet-Wax Paper Sandwich Bags	DETENTION CENTER	$198.98	Approved
25004109	10/10/2025	GORDON FOOD SERVICE	18 Inch Cling Wrap	DETENTION CENTER	$114.30	Approved
25004109	10/10/2025	GORDON FOOD SERVICE	Medium-Weight Plastic Spoons	DETENTION CENTER	$110.25	Approved
25004109	10/10/2025	GORDON FOOD SERVICE	Can Liners	DETENTION CENTER	$84.10	Approved
25004109	10/10/2025	GORDON FOOD SERVICE	Large Powder-Free Vinyl Gloves	DETENTION CENTER	$42.58	Approved
25004109	10/10/2025	GORDON FOOD SERVICE	FOAM CUP	DETENTION CENTER	$180.56	Approved
25004109	10/10/2025	GORDON FOOD SERVICE	GARLIC POWDER	DETENTION CENTER	$118.82	Approved
25004109	10/10/2025	GORDON FOOD SERVICE	JAM JELLY	DETENTION CENTER	$103.95	Approved
25004112	10/10/2025	GORDON FOOD SERVICE	Egg Omelets	DETENTION CENTER	$145.68	Approved
25004112	10/10/2025	GORDON FOOD SERVICE	Banana Bread	DETENTION CENTER	$149.01	Approved
25004112	10/10/2025	GORDON FOOD SERVICE	Hash Browns	DETENTION CENTER	$173.49	Approved
25004112	10/10/2025	GORDON FOOD SERVICE	Maple Syrup Cups	DETENTION CENTER	$168.35	Approved
25004112	10/10/2025	GORDON FOOD SERVICE	Blueberry Pancakes	DETENTION CENTER	$84.12	Approved
25004112	10/10/2025	GORDON FOOD SERVICE	CHERRIO BAR	DETENTION CENTER	$111.45	Approved
25004112	10/10/2025	GORDON FOOD SERVICE	TRIX BAR	DETENTION CENTER	$111.33	Approved
25004112	10/10/2025	GORDON FOOD SERVICE	Instant Grits	DETENTION CENTER	$43.84	Approved
25004112	10/10/2025	GORDON FOOD SERVICE	Quick Grits	DETENTION CENTER	$29.67	Approved
25004112	10/10/2025	GORDON FOOD SERVICE	EGG PATTIES	DETENTION CENTER	$73.38	Approved
25004112	10/10/2025	GORDON FOOD SERVICE	Chocolate Chip Muffin	DETENTION CENTER	$129.39	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004112	10/10/2025	GORDON FOOD SERVICE	Apple Muffin	DETENTION CENTER	$128.82	Approved
25004113	10/10/2025	MICHELLE'S HOOD CLEANING	Hood cleaning	FAC-BUILDING SERVICES	$7,750.00	Approved
25004120	10/10/2025	HARRIS BATTERY CO	Floor scrubber batteries	FLEET MAINTENANCE GARAGE	$1,437.80	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	SMOOTH PEANUT BUTTER	DETENTION CENTER	$193.80	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	REFRIED BEANS	DETENTION CENTER	$52.61	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	BLACK BEAN	DETENTION CENTER	$39.75	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	DARK RED KIDNEY BEAN	DETENTION CENTER	$43.22	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	MARINARA SAUCE	DETENTION CENTER	$39.31	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	SALSA	DETENTION CENTER	$41.12	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	SLICED SPANISH BLACK OLIVES	DETENTION CENTER	$75.64	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	ALFREDO SAUCE	DETENTION CENTER	$127.10	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	SPAGHETTI SAUCE	DETENTION CENTER	$76.08	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	PINTO BEANS	DETENTION CENTER	$44.27	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	VEGETARIAN BAKED BEANS	DETENTION CENTER	$45.29	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	APPLE GRAPE JELLY	DETENTION CENTER	$236.40	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	Evaporated Milk	DETENTION CENTER	$41.03	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	ENCHILADA SAUCE	DETENTION CENTER	$55.76	Approved
25004121	10/10/2025	GORDON FOOD SERVICE	PIZZA SAUCE	DETENTION CENTER	$90.86	Approved
25004125	10/10/2025	CLEVELAND HEARING AND SPEECH	CUSTOMIZED CONTENT CREATION	WEST SHORE NFSC	$1,000.00	Approved
25004125	10/10/2025	CLEVELAND HEARING AND SPEECH	CONTENT DELIVERY	WEST SHORE NFSC	$3,800.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004125	10/10/2025	CLEVELAND HEARING AND SPEECH	INTERPRETING	WEST SHORE NFSC	$3,600.00	Approved
25004232	10/10/2025	GORDON FOOD SERVICE	SANDWICH BAG	DETENTION CENTER	$198.98	Approved
25004232	10/10/2025	GORDON FOOD SERVICE	25X200	DETENTION CENTER	$84.64	Approved
25004232	10/10/2025	GORDON FOOD SERVICE	1X2000	DETENTION CENTER	$98.25	Approved
25004232	10/10/2025	GORDON FOOD SERVICE	10X100	DETENTION CENTER	$71.34	Approved
25004232	10/10/2025	GORDON FOOD SERVICE	10X10	DETENTION CENTER	$84.10	Approved
25004232	10/10/2025	GORDON FOOD SERVICE	100X1	DETENTION CENTER	$110.25	Approved
25004232	10/10/2025	GORDON FOOD SERVICE	4X125	DETENTION CENTER	$405.90	Approved
25004239	10/10/2025	GORDON FOOD SERVICE	1X30	DETENTION CENTER	$151.98	Approved
25004239	10/10/2025	GORDON FOOD SERVICE	1X30	DETENTION CENTER	$175.35	Approved
25004239	10/10/2025	GORDON FOOD SERVICE	1X30	DETENTION CENTER	$155.97	Approved
25004239	10/10/2025	GORDON FOOD SERVICE	1X30	DETENTION CENTER	$110.88	Approved
25004239	10/10/2025	GORDON FOOD SERVICE	1X30	DETENTION CENTER	$129.42	Approved
25004239	10/10/2025	GORDON FOOD SERVICE	1X30	DETENTION CENTER	$143.40	Approved
25004239	10/10/2025	GORDON FOOD SERVICE	12X3	DETENTION CENTER	$150.16	Approved
25004239	10/10/2025	GORDON FOOD SERVICE	12X2	DETENTION CENTER	$88.66	Approved
25004239	10/10/2025	GORDON FOOD SERVICE	6X4	DETENTION CENTER	$127.47	Approved
25004239	10/10/2025	GORDON FOOD SERVICE	1X30	DETENTION CENTER	$142.23	Approved
25004239	10/10/2025	GORDON FOOD SERVICE	1X30	DETENTION CENTER	$131.25	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	ALFREDO SAUCE	DETENTION CENTER	$127.10	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$86.44	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	6X128OZ	DETENTION CENTER	$83.16	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	24X12	DETENTION CENTER	$41.03	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	6X5	DETENTION CENTER	$92.32	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	6X106	DETENTION CENTER	$73.24	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	6X5	DETENTION CENTER	$129.20	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$48.37	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	4X1	DETENTION CENTER	$43.41	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	4X1	DETENTION CENTER	$50.66	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$61.81	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$136.26	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$78.62	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$90.86	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	4X10	DETENTION CENTER	$40.62	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	2X5	DETENTION CENTER	$41.75	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	1X6	DETENTION CENTER	$118.82	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	24X1	DETENTION CENTER	$36.13	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	6X66.5OZ	DETENTION CENTER	$131.84	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	1X96	DETENTION CENTER	$72.16	Approved
25004243	10/10/2025	GORDON FOOD SERVICE	6X128OZ	DETENTION CENTER	$157.60	Approved
25004245	10/10/2025	GORDON FOOD SERVICE	2x6.76	DETENTION CENTER	$181.20	Approved
25004245	10/10/2025	GORDON FOOD SERVICE	2x5lb	DETENTION CENTER	$216.25	Approved
25004245	10/10/2025	GORDON FOOD SERVICE	2x5	DETENTION CENTER	$169.75	Approved
25004245	10/10/2025	GORDON FOOD SERVICE	2x5	DETENTION CENTER	$299.67	Approved
25004245	10/10/2025	GORDON FOOD SERVICE	CHICKEN TENDER	DETENTION CENTER	$250.30	Approved
25004245	10/10/2025	GORDON FOOD SERVICE	shredded chicken	DETENTION CENTER	$200.90	Approved
25004245	10/10/2025	GORDON FOOD SERVICE	dcdc chickecn	DETENTION CENTER	$149.05	Approved
25004127	10/14/2025	AGILENT TECHNOLOGIES INC	CP17973	CORONER'S LAB	$1,241.34	Approved
25004127	10/14/2025	AGILENT TECHNOLOGIES INC	5004-6506	MEDICAL EXAMINER-OPERATIONS	$11.18	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004127	10/14/2025	AGILENT TECHNOLOGIES INC	SHIPPING & HANDLING	MEDICAL EXAMINER-OPERATIONS	$9.25	Approved
25004127	10/14/2025	AGILENT TECHNOLOGIES INC	SURCHARGE	MEDICAL EXAMINER-OPERATIONS	$31.31	Approved
25004128	10/14/2025	IDEXX DISTRIBUTION CORP	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	$3,537.75	Approved
25004129	10/14/2025	SMARTSHEET INC	Smartsheet - 15 Licensed Users	BOARD OF ELECT ADMINISTRATION	$2,235.00	Approved
25004137	10/14/2025	TOTAL VOICE TECHNOLOGIES	NUANE POWER MIC 4	CORONER'S LAB	$4,290.00	Approved
25004139	10/14/2025	OHIO CHILD SUPPORT PRO. ASSOC.	2026 CLASS 5 DUES	CUYAHOGA SUPP. ENFORCEMENT AG	$8,618.00	Approved
25004141	10/14/2025	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$9,000.00	Approved
25004142	10/14/2025	SOCIETY FOR HUMAN RESOURCE MGM	SHRM MEMBERSHIPS 2025-2026	HR ADMINISTRATION	$3,408.00	Unreleased
25004143	10/15/2025	SOCIETY FOR HUMAN RESOURCE MGM	SHRM MEMBERSHIPS 2025-2026	HR ADMINISTRATION	$3,408.00	Approved
25004145	10/15/2025	BRINKS INC	INVOICE 7986147	PURCHASING CLEARING	$7,567.34	Approved
25004151	10/15/2025	W B MASON CO INC	office supplies	CLERK OF COURTS	$1,291.62	Approved
25004156	10/15/2025	SITEONE LANDSCAPE SUPPLY HOLDI	Grass Seed	SANITARY OPERATING	$4,050.96	Approved
25004157	10/15/2025	USA BLUEBOOK	CHART PENS SWEEPER NOZZLE	SANITARY OPERATING	$1,308.15	Approved
25004159	10/15/2025	FALLSWAY EQUIPMENT CO INC	BODY BUMPER ASSEMBLY	SANITARY OPERATING	$1,061.06	Approved
25004161	10/15/2025	NATIONAL ASSOCIATION FOR COUNT	2026 Membership	ECONOMIC DEVELOPMENT	$3,540.00	Approved
25004164	10/15/2025	EHRENBORG LAW OFFICE	LEGAL SERVICES RENDERED	CLIENT SUPPORT SERVICES	$1,625.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004164	10/15/2025	EHRENBORG LAW OFFICE	COURT COSTS	CLIENT SUPPORT SERVICES	$375.00	Approved
25004167	10/15/2025	OHIO DESK CO	AMQ ACTIV2.0 DESK	WEST SHORE NFSC	$1,091.97	Approved
25004171	10/16/2025	OHIO ASSOCIATION OF ELECTION	OAEO 2026 Winter Conference	BOARD OF ELECT ADMINISTRATION	$3,445.00	Approved
25004172	10/16/2025	VILLA ANGELA ST JOSEPH HIGH S	Sep 2025 Primary Election	PRIMARY ELECTION	$2,320.00	Approved
25004173	10/16/2025	1200 AERO	AIRPORT OPERATIONS MONITORING	COUNTY AIRPORT	$2,000.00	Approved
25004178	10/16/2025	KEN GANLEY FORD WEST	938 ZWQ FORD REPAIRS	FLEET MAINTENANCE GARAGE	$1,169.63	Approved
25004193	10/16/2025	WELLSKY HUMAN & SOCIAL SERVICE	WellSky Order Form #04679188	HHS-INFORMATION SERVICES	$3,150.00	Needs Approval
25004197	10/16/2025	ACE TAXI SERVICE INC	JFS 2025: NET PROGRAM	CLIENT SUPPORT SVCS	$1,212.68	Approved
25004198	10/16/2025	LA PRENSA NEWSPAPER	Nov 2025 General Election	GENERAL ELECTION	$6,840.00	Approved
PJ2514865	10/16/2025	CLEVELAND CITY FINANCE DEPT	ADULT CHANGING TABLE GRANT	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
25004200	10/17/2025	VCA ANIMAL HOSPITALS INC	MEDICAL SERVICES FOR DOGS	DICK GODDARD BEST FRIENDS FUND	$4,220.23	Approved
25004202	10/17/2025	B & H PHOTO VIDEO	Multimedia Equipment	COMMUNICATIONS	$3,739.71	Approved
25004203	10/17/2025	EC AMERICA INC	CBT Nuggets Training	EUX-END USER EXPERIENCE	$2,888.28	Approved
25004204	10/17/2025	AABLE RENTS	November 2025 General Election	GENERAL ELECTION	$2,970.36	Approved
25004207	10/17/2025	FASTSIGNS	IIC BANNER	OFC OF THE DIRECTOR	$1,175.00	Approved
25004210	10/17/2025	DUGGER ACQUISITIONS LLC	fencing	COMMUNITY PROJECTS	$9,484.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004211	10/17/2025	WELLSKY HUMAN & SOCIAL SERVICE	WellSky Order Form #04679188	HHS-INFORMATION SERVICES	$3,150.00	Approved
25004211	10/17/2025	WELLSKY HUMAN & SOCIAL SERVICE	WellSky Order Form #04679188	HHS-INFORMATION SERVICES	$3,150.00	Approved
25004211	10/17/2025	WELLSKY HUMAN & SOCIAL SERVICE	WellSky Order Form #04679188	HHS-INFORMATION SERVICES	$3,150.00	Approved
25004212	10/17/2025	HPM BUSINESS SYSTEMS INC	Fargo PolyGuard Laminate	SHERIFF OPERATIONS	$1,511.28	Approved
25004212	10/17/2025	HPM BUSINESS SYSTEMS INC	Fargo DTC Color Ribbon	SHERIFF OPERATIONS	$2,379.58	Approved
25004219	10/20/2025	ABOVE & BEYOND ELECTRONICS LLC	Ethernet Cable	JC ADMINISTRATIVE	$114.30	Approved
25004219	10/20/2025	ABOVE & BEYOND ELECTRONICS LLC	webcam	JC ADMINISTRATIVE	$320.85	Approved
25004219	10/20/2025	ABOVE & BEYOND ELECTRONICS LLC	6-Outlet Surge Protector	JC ADMINISTRATIVE	$258.00	Approved
25004219	10/20/2025	ABOVE & BEYOND ELECTRONICS LLC	network adapter	JC ADMINISTRATIVE	$199.90	Approved
25004219	10/20/2025	ABOVE & BEYOND ELECTRONICS LLC	Binaural Wired Headset	JC ADMINISTRATIVE	$234.30	Approved
25004219	10/20/2025	ABOVE & BEYOND ELECTRONICS LLC	speakers - for PC	JC ADMINISTRATIVE	$163.95	Approved
25004221	10/20/2025	CPI/GUARDIAN	g2432 prt, 250/case	JAIL OPERATIONS	$4,000.00	Approved
25004221	10/20/2025	CPI/GUARDIAN	GRBD, 200 sheets/case	JAIL OPERATIONS	$2,160.00	Approved
25004221	10/20/2025	CPI/GUARDIAN	GFLM, 400 cyles/roll	JAIL OPERATIONS	$2,160.00	Approved
25004221	10/20/2025	CPI/GUARDIAN	shipping	JAIL OPERATIONS	$584.00	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004222	10/20/2025	MINUTE MEN INC	November 2025 Election Packup	GENERAL ELECTION	$4,305.00	Approved
25004254	10/21/2025	ULINE INC	H-7041	EMERGENCY MANAGEMENT	$663.00	Unreleased
25004254	10/21/2025	ULINE INC	H-6802	EMERGENCY MANAGEMENT	$1,146.00	Unreleased
25004257	10/21/2025	ULINE INC	Carts for Runbeck Agilis	BOARD OF ELECT ADMINISTRATION	$1,775.00	Approved
25004257	10/21/2025	ULINE INC	Carts for Runbeck Agilis	BOARD OF ELECT ADMINISTRATION	$206.09	Approved
25004260	10/21/2025	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	$3,173.50	Approved
25004344	10/21/2025	ULINE INC	H-7041	EMERGENCY MANAGEMENT	$663.00	Approved
25004344	10/21/2025	ULINE INC	H-7041	EMERGENCY MANAGEMENT	$663.00	Approved
25004344	10/21/2025	ULINE INC	H-6802	EMERGENCY MANAGEMENT	$1,146.00	Approved
25004344	10/21/2025	ULINE INC	H-6802	EMERGENCY MANAGEMENT	$1,146.00	Approved
25004344	10/21/2025	ULINE INC	Shipping	EMERGENCY MANAGEMENT	$75.09	Approved
25004344	10/21/2025	ULINE INC	Shipping	EMERGENCY MANAGEMENT	$75.09	Approved
25004274	10/22/2025	A & A HYDRAULICS	plow parts	FAC-BUILDING SERVICES	$1,941.10	Approved
25004276	10/22/2025	MARS ELECTRIC	Extension cords	SANITARY OPERATING	$1,550.70	Approved
25004280	10/22/2025	BAIN ENTERPRISES LLC	aluminum blanks	MAINTENANCE ENGINEER	$1,007.50	Approved
25004285	10/22/2025	QUADIENT INC	STANDARD MAINTENANCE	CUYAHOGA SUPP. ENFORCEMENT AG	$3,636.00	Unreleased
25004285	10/22/2025	QUADIENT INC	METER RENTAL	CUYAHOGA SUPP. ENFORCEMENT AG	$960.00	Unreleased
25004288	10/23/2025	JUDCO INC	GALION COAT DOOR INSTALL	MAINTENANCE ENGINEER	$4,000.00	Approved
25004292	10/23/2025	PARMA HEIGHTS CITY	ENCUMBRANCE REQUEST	SANITARY DISTRICTS	$7,879.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004293	10/23/2025	TEC COMMUNICATIONS INC	Oct 2025 Monthly/Sep 2025 Svcs	BOARD OF ELECT ADMINISTRATION	$1,605.95	Approved
25004297	10/23/2025	ACCESS 2 INTERPRETERS	for Nov 2025 General Election	GENERAL ELECTION	$7,638.73	Approved
25004297	10/23/2025	ACCESS 2 INTERPRETERS	Admin - For All Elections	BOARD OF ELECT ADMINISTRATION	$25.02	Approved
25004303	10/23/2025	BOB BARKER CO INC	SHOE BLK VELCO CLOSE SIZE7	DETENTION CENTER	$257.88	Approved
25004303	10/23/2025	BOB BARKER CO INC	SHOE BLK VELCO CLOSE SIZE8	DETENTION CENTER	$515.76	Approved
25004303	10/23/2025	BOB BARKER CO INC	SHOE BLK VELCO CLOSE SIZE9	DETENTION CENTER	$257.88	Approved
25004303	10/23/2025	BOB BARKER CO INC	SHOE BLK VELCO CLOSE SIZE10	DETENTION CENTER	$257.88	Approved
25004303	10/23/2025	BOB BARKER CO INC	SHOE BLK VELCO CLOSE SIZE12	DETENTION CENTER	$257.88	Approved
25004307	10/23/2025	ITALIAN CRAVINGS	Luncheon 11.20.25	CORONER'S LAB	$1,110.00	Approved
25004308	10/23/2025	SIEMENS INDUSTRY INC	HPG MODULE DETECTOR ASSY	FAC-BUILDING SERVICES	$4,236.00	Approved
25004316	10/24/2025	FORENSIC SCIENCE CONSULTANTS I	FTS-26-TAPE	REGIONAL FORENSIC SCIENCE LAB	$164.00	Approved
25004316	10/24/2025	FORENSIC SCIENCE CONSULTANTS I	FTS-26-PM1	REGIONAL FORENSIC SCIENCE LAB	$435.00	Approved
25004316	10/24/2025	FORENSIC SCIENCE CONSULTANTS I	FTS-26-GSR1	REGIONAL FORENSIC SCIENCE LAB	$545.00	Approved
25004316	10/24/2025	FORENSIC SCIENCE CONSULTANTS I	FTS-26-HAIR1	REGIONAL FORENSIC SCIENCE LAB	$655.00	Approved
25004316	10/24/2025	FORENSIC SCIENCE CONSULTANTS I	FTS-26-FD	REGIONAL FORENSIC SCIENCE LAB	$435.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004316	10/24/2025	FORENSIC SCIENCE CONSULTANTS I	FTS-26-FIBER	REGIONAL FORENSIC SCIENCE LAB	$595.00	Approved
25004316	10/24/2025	FORENSIC SCIENCE CONSULTANTS I	FTS-26-CHEM4	REGIONAL FORENSIC SCIENCE LAB	$545.00	Approved
25004317	10/24/2025	ITALIAN CRAVINGS	12-17-2025 Luncheon	CORONER'S LAB	$2,040.00	Approved
25004318	10/24/2025	RR DONNELLEY	11" Trifold Pressure Seal Trif	LEGAL	$4,450.00	Approved
25004320	10/24/2025	PREMIER AUTO BODY & COLLISION	Accident repairs	FLEET MAINTENANCE GARAGE	$8,232.20	Needs Approval
25004324	10/24/2025	COLLEGE OF AMERICAN PATHOLOGIS	CAP No 165070102	CORONER'S LAB	$3,345.30	Approved
25004324	10/24/2025	COLLEGE OF AMERICAN PATHOLOGIS	CAP NO 165070103	REGIONAL FORENSIC SCIENCE LAB	$1,810.35	Approved
25004325	10/24/2025	PSX INC	VSC-parking lot gate	NON-SUBSIDY FACILITY PROJECTS	$4,500.00	Approved
25004327	10/24/2025	SCHWEBEL BAKING CO	Whole Grain White Sliced Bread	DETENTION CENTER	$3,732.00	Approved
25004327	10/24/2025	SCHWEBEL BAKING CO	Whole Grain Hamburger Bun	DETENTION CENTER	$379.20	Approved
25004327	10/24/2025	SCHWEBEL BAKING CO	Whole Grain Hot Dog Bun	DETENTION CENTER	$379.20	Approved
25004327	10/24/2025	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$811.68	Approved
25004327	10/24/2025	SCHWEBEL BAKING CO	RASIN BREAD	DETENTION CENTER	$93.12	Approved
25004329	10/24/2025	DATA MEMORY SALES INC	CD Jewel Case, Clear, 10.4mm,	CORONER'S LAB	$704.00	Approved
25004329	10/24/2025	DATA MEMORY SALES INC	Clear Tray, machine grade, 400	CORONER'S LAB	$384.00	Approved
25004329	10/24/2025	DATA MEMORY SALES INC	BDR 25G 6X Silver Top, 50 Piec	CORONER'S LAB	$744.00	Approved
25004329	10/24/2025	DATA MEMORY SALES INC	CMC Pro, CD-R, 80 min, 52x, si	CORONER'S LAB	$360.00	Approved
25004330	10/24/2025	CUYAHOGA COMMUNITY COLLEGE	7 people, $1,200.00/pp	JAIL OPERATIONS	$8,400.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004331	10/24/2025	BORDEN DAIRY	1% hOMOGENIZED 1/2 Pint	DETENTION CENTER	$6,628.50	Approved
25004331	10/24/2025	BORDEN DAIRY	Fat Free Chocolate Milk	DETENTION CENTER	$2,283.00	Approved
25004331	10/24/2025	BORDEN DAIRY	Strawberry Milk	DETENTION CENTER	$152.20	Approved
25004353	10/24/2025	MNJ TECHNOLOGIES DIRECT INC	Laptops and Monitors	WIRELESS 9-1-1 GOV. ASSIST.	$9,376.00	Approved
25004341	10/27/2025	ROYAL MEDIA NETWORK INC	SNS Rated Drives	COMMUNICATIONS	$1,570.00	Approved
25004345	10/27/2025	TESCO SPECIALTY VEHICLES INC	bus repairs	FLEET MAINTENANCE GARAGE	$1,587.06	Approved
25004346	10/27/2025	THE SANSON COMPANY	Oranges	DETENTION CENTER	$1,080.00	Approved
25004346	10/27/2025	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	$160.00	Approved
25004346	10/27/2025	THE SANSON COMPANY	Strawberries	DETENTION CENTER	$72.00	Approved
25004346	10/27/2025	THE SANSON COMPANY	Seedless Grapes	DETENTION CENTER	$240.00	Approved
25004346	10/27/2025	THE SANSON COMPANY	Cantaloupe Melons	DETENTION CENTER	$128.00	Approved
25004346	10/27/2025	THE SANSON COMPANY	Honeydew Melons	DETENTION CENTER	$72.00	Approved
25004346	10/27/2025	THE SANSON COMPANY	Bananas	DETENTION CENTER	$230.00	Approved
25004346	10/27/2025	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	$760.00	Approved
25004346	10/27/2025	THE SANSON COMPANY	Red Apples	DETENTION CENTER	$640.00	Approved
25004346	10/27/2025	THE SANSON COMPANY	Lemons	DETENTION CENTER	$14.00	Approved
25004346	10/27/2025	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	$240.00	Approved
25004346	10/27/2025	THE SANSON COMPANY	Seedless Watermelon	DETENTION CENTER	$36.00	Approved
25004346	10/27/2025	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$136.00	Approved
25004346	10/27/2025	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$144.00	Approved
25004347	10/27/2025	THE SANSON COMPANY	TOMATOES	DETENTION CENTER	$40.00	Approved
25004347	10/27/2025	THE SANSON COMPANY	Grape Tomatoes	DETENTION CENTER	$84.00	Approved
25004347	10/27/2025	THE SANSON COMPANY	POTATOES	DETENTION CENTER	$30.00	Approved
25004347	10/27/2025	THE SANSON COMPANY	JUMBO RED ONION	DETENTION CENTER	$13.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004347	10/27/2025	THE SANSON COMPANY	GREEN PEPPERS	DETENTION CENTER	$28.00	Approved
25004347	10/27/2025	THE SANSON COMPANY	CUCUMBERS	DETENTION CENTER	$40.00	Approved
25004347	10/27/2025	THE SANSON COMPANY	CELERY STICKS	DETENTION CENTER	$12.00	Approved
25004347	10/27/2025	THE SANSON COMPANY	ROMAINE LETTUCE	DETENTION CENTER	$600.00	Approved
25004347	10/27/2025	THE SANSON COMPANY	COLLARD GREENS	DETENTION CENTER	$64.00	Approved
25004347	10/27/2025	THE SANSON COMPANY	Sweet Potatoes	DETENTION CENTER	$40.00	Approved
25004347	10/27/2025	THE SANSON COMPANY	COLE SLAW	DETENTION CENTER	$42.00	Approved
25004347	10/27/2025	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$18.00	Approved
25004347	10/27/2025	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$18.00	Approved
25004348	10/27/2025	PFM ASSET MANAGEMENT LLC	ARBITRAGE REPORT 2022A	DS - SERIES '22 ECON DEV REV	$2,250.00	Approved
25004349	10/27/2025	STATE OF OHIO	TSSP INVOICE 1 EA 1821.90	CUYAHOGA SUPP. ENFORCEMENT AG	$1,821.90	Approved
25004351	10/27/2025	GEIS PROPERTY MANAGEMENT LLC	PROJECT 70244 - SECURITY CAMER	AUTO TITLE ADMINISTRATION	$2,123.00	Approved
25004352	10/28/2025	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$2,916.61	Approved
25004373	10/29/2025	ULINE INC	EIP Ballot Sorting	BOARD OF ELECT ADMINISTRATION	$176.00	Approved
25004373	10/29/2025	ULINE INC	EIP Ballot Sorting	BOARD OF ELECT ADMINISTRATION	$1,360.00	Approved
25004373	10/29/2025	ULINE INC	EIP Ballot Sorting	BOARD OF ELECT ADMINISTRATION	$576.00	Approved
25004373	10/29/2025	ULINE INC	EIP Ballot Sorting	BOARD OF ELECT ADMINISTRATION	$191.57	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	5lb	DETENTION CENTER	$129.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	5lb	DETENTION CENTER	$129.20	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	#10 / 6 per case	DETENTION CENTER	$86.44	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	#10 / 6 per case	DETENTION CENTER	$86.44	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	#10 / 6 per case	DETENTION CENTER	$78.62	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	#10 / 6 per case	DETENTION CENTER	$78.62	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	#10 / 6 per case	DETENTION CENTER	$90.86	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	#10 / 6 per case	DETENTION CENTER	$90.86	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	SLOPPY JOE	DETENTION CENTER	$40.62	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	SLOPPY JOE	DETENTION CENTER	$40.62	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	6 per case	DETENTION CENTER	$82.24	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	6 per case	DETENTION CENTER	$82.24	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	CHEESE SAUCE	DETENTION CENTER	$136.26	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	CHEESE SAUCE	DETENTION CENTER	$136.26	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	50oz	DETENTION CENTER	$95.52	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	50oz	DETENTION CENTER	$95.52	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	4lb bags	DETENTION CENTER	$127.10	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	4lb bags	DETENTION CENTER	$127.10	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	#10 6 per case	DETENTION CENTER	$76.08	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	#10 6 per case	DETENTION CENTER	$76.08	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	#10 / 6 per case	DETENTION CENTER	$92.12	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	#10 / 6 per case	DETENTION CENTER	$92.12	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	128oz / 6 per case	DETENTION CENTER	$394.00	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	128oz / 6 per case	DETENTION CENTER	$394.00	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	66.5 oz	DETENTION CENTER	$131.84	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	66.5 oz	DETENTION CENTER	$131.84	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	12 fl oz	DETENTION CENTER	$41.03	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	12 fl oz	DETENTION CENTER	$41.03	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	104oz	DETENTION CENTER	$77.94	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	104oz	DETENTION CENTER	$77.94	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	PEPPER RINGS BANANA	DETENTION CENTER	$43.41	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	PEPPER RINGS BANANA	DETENTION CENTER	$43.41	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	#10 6 poer case	DETENTION CENTER	$124.86	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	#10 6 poer case	DETENTION CENTER	$124.86	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	1 gallon	DETENTION CENTER	$50.66	Approved
25004391	10/29/2025	GORDON FOOD SERVICE	1 gallon	DETENTION CENTER	$50.66	Approved
25004393	10/29/2025	GORDON FOOD SERVICE	BEEF BRISKET	DETENTION CENTER	$514.20	Approved
25004393	10/29/2025	GORDON FOOD SERVICE	BEEF BRISKET	DETENTION CENTER	$514.20	Approved
25004393	10/29/2025	GORDON FOOD SERVICE	DICED BEEF	DETENTION CENTER	$193.80	Approved
25004393	10/29/2025	GORDON FOOD SERVICE	DICED BEEF	DETENTION CENTER	$193.80	Approved
25004393	10/29/2025	GORDON FOOD SERVICE	BEEF PATTY	DETENTION CENTER	$367.85	Approved
25004393	10/29/2025	GORDON FOOD SERVICE	BEEF PATTY	DETENTION CENTER	$367.85	Approved
25004393	10/29/2025	GORDON FOOD SERVICE	GROUND BEEF BULK	DETENTION CENTER	$445.36	Approved
25004393	10/29/2025	GORDON FOOD SERVICE	GROUND BEEF BULK	DETENTION CENTER	$445.36	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	.86 OZ / 300 PER CASE	DETENTION CENTER	$109.72	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	.86 OZ / 300 PER CASE	DETENTION CENTER	$109.72	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	1.25OZ / 144	DETENTION CENTER	$65.98	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	1.25OZ / 144	DETENTION CENTER	$65.98	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	2.5 LB	DETENTION CENTER	$105.42	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	2.5 LB	DETENTION CENTER	$105.42	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	2LB/ 32 COUNT	DETENTION CENTER	$130.32	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	2LB/ 32 COUNT	DETENTION CENTER	$130.32	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	BUTTERMILK BISCUT	DETENTION CENTER	$94.92	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	BUTTERMILK BISCUT	DETENTION CENTER	$94.92	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	72/CASE	DETENTION CENTER	$88.11	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	72/CASE	DETENTION CENTER	$88.11	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	V	DETENTION CENTER	$118.20	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	V	DETENTION CENTER	$118.20	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	GRAPE/JELLY JAMMER	DETENTION CENTER	$166.76	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	GRAPE/JELLY JAMMER	DETENTION CENTER	$166.76	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	STRAWBERRY JELLY	DETENTION CENTER	$159.92	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	STRAWBERRY JELLY	DETENTION CENTER	$159.92	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	1.79OZ	DETENTION CENTER	$125.70	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	1.79OZ	DETENTION CENTER	$125.70	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	14 /	DETENTION CENTER	$125.01	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	14 /	DETENTION CENTER	$125.01	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	3.6OZ/72 CASE	DETENTION CENTER	$201.27	Approved
25004397	10/29/2025	GORDON FOOD SERVICE	3.6OZ/72 CASE	DETENTION CENTER	$201.27	Approved
25004399	10/29/2025	GORDON FOOD SERVICE	30lbs	DETENTION CENTER	$116.90	Approved
25004399	10/29/2025	GORDON FOOD SERVICE	30lb	DETENTION CENTER	$151.98	Approved
25004399	10/29/2025	GORDON FOOD SERVICE	30lb	DETENTION CENTER	$155.97	Approved
25004399	10/29/2025	GORDON FOOD SERVICE	30lb	DETENTION CENTER	$110.88	Approved
25004399	10/29/2025	GORDON FOOD SERVICE	30lb	DETENTION CENTER	$131.25	Approved
25004399	10/29/2025	GORDON FOOD SERVICE	30lb	DETENTION CENTER	$143.40	Approved
25004399	10/29/2025	GORDON FOOD SERVICE	3lb	DETENTION CENTER	$150.16	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004399	10/29/2025	GORDON FOOD SERVICE	BRUSSEL SPROUTS	DETENTION CENTER	$88.66	Approved
25004399	10/29/2025	GORDON FOOD SERVICE	VEGETABLE BLEND	DETENTION CENTER	$84.98	Approved
25004399	10/29/2025	GORDON FOOD SERVICE	CORN ON COB	DETENTION CENTER	$80.68	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	PHILLY STEAK	DETENTION CENTER	$248.79	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	PHILLY STEAK	DETENTION CENTER	$248.79	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	3oz pack	DETENTION CENTER	$97.32	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	3oz pack	DETENTION CENTER	$97.32	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	TURKEY HAM	DETENTION CENTER	$102.98	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	TURKEY HAM	DETENTION CENTER	$102.98	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	BREAKFAST TURKEY LINK	DETENTION CENTER	$122.52	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	BREAKFAST TURKEY LINK	DETENTION CENTER	$122.52	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	BOLOGNA	DETENTION CENTER	$112.12	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	BOLOGNA	DETENTION CENTER	$112.12	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	TUREKY BREAST	DETENTION CENTER	$220.04	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	TUREKY BREAST	DETENTION CENTER	$220.04	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	BEEF FRANKS	DETENTION CENTER	$142.14	Approved
25004402	10/29/2025	GORDON FOOD SERVICE	BEEF FRANKS	DETENTION CENTER	$142.14	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	2.7 oz / 59 per case	DETENTION CENTER	$299.36	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	2.7 oz / 59 per case	DETENTION CENTER	$299.36	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	3oz	DETENTION CENTER	$160.62	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	3oz	DETENTION CENTER	$160.62	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	5lb bag	DETENTION CENTER	$213.90	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	5lb bag	DETENTION CENTER	$213.90	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	4oz	DETENTION CENTER	$152.40	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	4oz	DETENTION CENTER	$152.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	10lb bag	DETENTION CENTER	$141.03	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	10lb bag	DETENTION CENTER	$141.03	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	10lb per pack	DETENTION CENTER	$60.62	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	10lb per pack	DETENTION CENTER	$60.62	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	3.2oz	DETENTION CENTER	$185.52	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	3.2oz	DETENTION CENTER	$185.52	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	5lb bag	DETENTION CENTER	$41.13	Approved
25004403	10/29/2025	GORDON FOOD SERVICE	5lb bag	DETENTION CENTER	$41.13	Approved
25004404	10/29/2025	GORDON FOOD SERVICE	3LB PER PAIL	DETENTION CENTER	$147.92	Approved
25004404	10/29/2025	GORDON FOOD SERVICE	25 LB	DETENTION CENTER	$7.00	Approved
25004404	10/29/2025	GORDON FOOD SERVICE	GARLIC POWDER	DETENTION CENTER	$237.64	Approved
25004404	10/29/2025	GORDON FOOD SERVICE	5 LB	DETENTION CENTER	$83.50	Approved
25004404	10/29/2025	GORDON FOOD SERVICE	5 LB	DETENTION CENTER	$228.12	Approved
25004404	10/29/2025	GORDON FOOD SERVICE	5 LB	DETENTION CENTER	$73.24	Approved
25004404	10/29/2025	GORDON FOOD SERVICE	96/ CASE	DETENTION CENTER	$144.32	Approved
25004404	10/29/2025	GORDON FOOD SERVICE	0.5OZ 200/CASE	DETENTION CENTER	$207.90	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	5 Pounds/Bag, 1 Bag/Each, 4 Ea	DETENTION CENTER	$101.98	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	5 Pounds/Bag, 1 Bag/Each, 4 Ea	DETENTION CENTER	$101.98	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	COLBY CHEESE	DETENTION CENTER	$108.90	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	COLBY CHEESE	DETENTION CENTER	$108.90	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	1 BAG / 2 PER CASE	DETENTION CENTER	$54.12	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	1 BAG / 2 PER CASE	DETENTION CENTER	$54.12	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	160 COUNT / .5 OZ	DETENTION CENTER	$100.40	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	160 COUNT / .5 OZ	DETENTION CENTER	$100.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	1 TUB	DETENTION CENTER	$76.20	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	1 TUB	DETENTION CENTER	$76.20	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	5 LB	DETENTION CENTER	$26.69	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	5 LB	DETENTION CENTER	$26.69	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	4OZ / 48 EACH	DETENTION CENTER	$121.10	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	4OZ / 48 EACH	DETENTION CENTER	$121.10	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	4OZ / 48 /CASE	DETENTION CENTER	$98.35	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	4OZ / 48 /CASE	DETENTION CENTER	$98.35	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	1OZ / 100 EACH	DETENTION CENTER	$53.56	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	1OZ / 100 EACH	DETENTION CENTER	$53.56	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	0.75 OZ / 100 CASE	DETENTION CENTER	$45.64	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	0.75 OZ / 100 CASE	DETENTION CENTER	$45.64	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	GREEK NON FAT YOGURT	DETENTION CENTER	$28.46	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	GREEK NON FAT YOGURT	DETENTION CENTER	$28.46	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	5 LB	DETENTION CENTER	$98.32	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	5 LB	DETENTION CENTER	$98.32	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	.5 GALLON 4 / CASE	DETENTION CENTER	$39.39	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	.5 GALLON 4 / CASE	DETENTION CENTER	$39.39	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	1LB/ 30/CASE	DETENTION CENTER	$109.77	Approved
25004405	10/29/2025	GORDON FOOD SERVICE	1LB/ 30/CASE	DETENTION CENTER	$109.77	Approved
25004406	10/29/2025	GORDON FOOD SERVICE	200 pk/ 2 pack per case	DETENTION CENTER	$169.28	Approved
25004406	10/29/2025	GORDON FOOD SERVICE	12 ounc	DETENTION CENTER	$90.28	Approved
25004406	10/29/2025	GORDON FOOD SERVICE	50/ 20 per case	DETENTION CENTER	$107.72	Approved
25004406	10/29/2025	GORDON FOOD SERVICE	125 ct/ 4 per case	DETENTION CENTER	$405.90	Approved
25004406	10/29/2025	GORDON FOOD SERVICE	18 inch	DETENTION CENTER	$114.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004406	10/29/2025	GORDON FOOD SERVICE	1 QUART BAG	DETENTION CENTER	$18.78	Approved
25004406	10/29/2025	GORDON FOOD SERVICE	1 GALLON BAG	DETENTION CENTER	$115.60	Approved
25004406	10/29/2025	GORDON FOOD SERVICE	BAKING SHEET	DETENTION CENTER	$126.24	Approved
25004406	10/29/2025	GORDON FOOD SERVICE	BOUFFANT HAT	DETENTION CENTER	$96.47	Approved
25004406	10/29/2025	GORDON FOOD SERVICE	TRASH LINER 60 GALLON	DETENTION CENTER	$168.20	Approved
25004406	10/29/2025	GORDON FOOD SERVICE	TRASH LINER 33 GALLON	DETENTION CENTER	$124.24	Approved
25004406	10/29/2025	GORDON FOOD SERVICE	xlarge	DETENTION CENTER	$85.92	Approved
25004406	10/29/2025	GORDON FOOD SERVICE	spoon	DETENTION CENTER	$110.25	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	9 lbs / 2 per case	DETENTION CENTER	$167.76	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	9 lbs / 2 per case	DETENTION CENTER	$167.76	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	30 per ph/ 2 pk per case	DETENTION CENTER	$181.20	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	30 per ph/ 2 pk per case	DETENTION CENTER	$181.20	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	125 count per bag/ 2 bag per c	DETENTION CENTER	$169.75	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	125 count per bag/ 2 bag per c	DETENTION CENTER	$169.75	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	5lb per bag / 2per case	DETENTION CENTER	$149.05	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	5lb per bag / 2per case	DETENTION CENTER	$149.05	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	5lb per bag / 2 per case	DETENTION CENTER	$216.25	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	5lb per bag / 2 per case	DETENTION CENTER	$216.25	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	5lb / 2 bags per case	DETENTION CENTER	$250.30	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	5lb / 2 bags per case	DETENTION CENTER	$250.30	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	5lb per bag 2 per case	DETENTION CENTER	$190.45	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	5lb per bag 2 per case	DETENTION CENTER	$190.45	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	15lb per bag	DETENTION CENTER	$356.85	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	15lb per bag	DETENTION CENTER	$356.85	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	40lb/ 1 bag per case	DETENTION CENTER	$167.65	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	40lb/ 1 bag per case	DETENTION CENTER	$167.65	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	5lb per bag / 2per case	DETENTION CENTER	$149.05	Approved
25004407	10/29/2025	GORDON FOOD SERVICE	5lb per bag / 2per case	DETENTION CENTER	$149.05	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	5lb	DETENTION CENTER	$129.20	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	#10 / 6 per case	DETENTION CENTER	$86.44	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	#10 / 6 per case	DETENTION CENTER	$78.62	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	#10 / 6 per case	DETENTION CENTER	$90.86	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	SLOPPY JOE	DETENTION CENTER	$81.24	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	SALSA	DETENTION CENTER	$82.24	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	NACHO SAUCE	DETENTION CENTER	$136.26	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	SAUSAGE GRAVY	DETENTION CENTER	$77.94	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	PEPPER RINGS	DETENTION CENTER	$43.41	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	JALPENO PEPPERS	DETENTION CENTER	$50.66	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	CHEESE SAUCE	DETENTION CENTER	$124.86	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	TOMATO SOUP	DETENTION CENTER	$95.52	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	ALFREDO SAUCE	DETENTION CENTER	$127.10	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	SPAGHETTI SACE	DETENTION CENTER	$76.06	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	VEGETARIAN BEAN	DETENTION CENTER	$92.12	Approved
25004523	10/29/2025	GORDON FOOD SERVICE	APPLE GRAPE JELLY CUPS	DETENTION CENTER	$394.00	Approved
25004524	10/29/2025	GORDON FOOD SERVICE	.86 OZ / 300 PER CASE	DETENTION CENTER	$109.72	Approved
25004524	10/29/2025	GORDON FOOD SERVICE	1.25OZ / 144	DETENTION CENTER	$65.98	Approved
25004524	10/29/2025	GORDON FOOD SERVICE	2.5 LB	DETENTION CENTER	$105.42	Approved
25004524	10/29/2025	GORDON FOOD SERVICE	2LB/ 32 COUNT	DETENTION CENTER	$130.32	Approved
25004524	10/29/2025	GORDON FOOD SERVICE	BUTTERMILK BISCUT	DETENTION CENTER	$94.92	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004524	10/29/2025	GORDON FOOD SERVICE	WHOLE GRAIN BAGEL	DETENTION CENTER	$88.11	Approved
25004524	10/29/2025	GORDON FOOD SERVICE	SOY BUTTER GRAPE	DETENTION CENTER	$118.20	Approved
25004524	10/29/2025	GORDON FOOD SERVICE	STRAWBERRY & PEANUTBUTTER	DETENTION CENTER	$166.76	Approved
25004524	10/29/2025	GORDON FOOD SERVICE	GRAPE & PEANUT BUTTER	DETENTION CENTER	$159.92	Approved
25004524	10/29/2025	GORDON FOOD SERVICE	BREADSTICKS	DETENTION CENTER	$125.70	Approved
25004524	10/29/2025	GORDON FOOD SERVICE	1/2 SHEET PIZZA	DETENTION CENTER	$125.01	Approved
25004524	10/29/2025	GORDON FOOD SERVICE	BREAKFAST SANDWICH	DETENTION CENTER	$204.60	Approved
25004527	10/29/2025	GORDON FOOD SERVICE	30lbs	DETENTION CENTER	$116.90	Approved
25004527	10/29/2025	GORDON FOOD SERVICE	30lb	DETENTION CENTER	$151.98	Approved
25004527	10/29/2025	GORDON FOOD SERVICE	30lb	DETENTION CENTER	$103.98	Approved
25004527	10/29/2025	GORDON FOOD SERVICE	30lb	DETENTION CENTER	$110.88	Approved
25004527	10/29/2025	GORDON FOOD SERVICE	30lb	DETENTION CENTER	$131.25	Approved
25004527	10/29/2025	GORDON FOOD SERVICE	30LB	DETENTION CENTER	$143.40	Approved
25004527	10/29/2025	GORDON FOOD SERVICE	3 LB	DETENTION CENTER	$150.16	Approved
25004527	10/29/2025	GORDON FOOD SERVICE	2 LB	DETENTION CENTER	$88.66	Approved
25004527	10/29/2025	GORDON FOOD SERVICE	4LB	DETENTION CENTER	$84.98	Approved
25004527	10/29/2025	GORDON FOOD SERVICE	GRADE A	DETENTION CENTER	$80.68	Approved
25004531	10/29/2025	GORDON FOOD SERVICE	BEEF BRISKET	DETENTION CENTER	$514.20	Approved
25004531	10/29/2025	GORDON FOOD SERVICE	DICED BEEF	DETENTION CENTER	$193.80	Approved
25004531	10/29/2025	GORDON FOOD SERVICE	BEEF PATTY	DETENTION CENTER	$601.15	Approved
25004531	10/29/2025	GORDON FOOD SERVICE	GROUND BEEF BULK	DETENTION CENTER	$456.00	Approved
25004533	10/29/2025	GORDON FOOD SERVICE	2.7 oz / 59 per case	DETENTION CENTER	$299.36	Approved
25004533	10/29/2025	GORDON FOOD SERVICE	3oz	DETENTION CENTER	$160.62	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004533	10/29/2025	GORDON FOOD SERVICE	5lb bag	DETENTION CENTER	$213.90	Approved
25004533	10/29/2025	GORDON FOOD SERVICE	4oz	DETENTION CENTER	$152.40	Approved
25004533	10/29/2025	GORDON FOOD SERVICE	10lb bag	DETENTION CENTER	$141.03	Approved
25004533	10/29/2025	GORDON FOOD SERVICE	DICED PEPPERONI	DETENTION CENTER	$60.62	Approved
25004533	10/29/2025	GORDON FOOD SERVICE	BEEF FRITTERS	DETENTION CENTER	$185.52	Approved
25004533	10/29/2025	GORDON FOOD SERVICE	TURKEY HAM DICED	DETENTION CENTER	$41.13	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	5 Pounds/Bag, 1 Bag/Each, 4 Ea	DETENTION CENTER	$101.98	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	COLBY CHEESE	DETENTION CENTER	$108.90	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	1 BAG / 2 PER CASE	DETENTION CENTER	$54.12	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	160 COUNT / .5 OZ	DETENTION CENTER	$100.40	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	1 TUB	DETENTION CENTER	$76.20	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	RICOTA CHEESE	DETENTION CENTER	$26.69	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	STRAWBERRY YOGURT	DETENTION CENTER	$121.10	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	RASPBERRY YOGURTCHEESE	DETENTION CENTER	$98.35	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	CREAM CHEESE SINGLE CUP	DETENTION CENTER	$53.56	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	MARGARINE	DETENTION CENTER	$109.77	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	GREEK YOGURT	DETENTION CENTER	$28.46	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	STRAWBERRY YOGURT	DETENTION CENTER	$45.64	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	MEXICAN CHEESE BLEND	DETENTION CENTER	$98.32	Approved
25004535	10/29/2025	GORDON FOOD SERVICE	TZATZIKI SAUCE	DETENTION CENTER	$39.39	Approved
25004536	10/29/2025	GORDON FOOD SERVICE	200 pk/ 2 pack per case	DETENTION CENTER	$169.28	Approved
25004536	10/29/2025	GORDON FOOD SERVICE	12 ounc	DETENTION CENTER	$90.28	Approved
25004536	10/29/2025	GORDON FOOD SERVICE	50/ 20 per case	DETENTION CENTER	$107.72	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004536	10/29/2025	GORDON FOOD SERVICE	125 ct/ 4 per case	DETENTION CENTER	$405.90	Approved
25004536	10/29/2025	GORDON FOOD SERVICE	18 inch	DETENTION CENTER	$114.30	Approved
25004536	10/29/2025	GORDON FOOD SERVICE	RECLOSABLE QT BAG	DETENTION CENTER	$18.78	Approved
25004536	10/29/2025	GORDON FOOD SERVICE	GALLON FREEZER BAG	DETENTION CENTER	$115.60	Approved
25004536	10/29/2025	GORDON FOOD SERVICE	RECLOSABLE QT BAG	DETENTION CENTER	$110.25	Approved
25004536	10/29/2025	GORDON FOOD SERVICE	BAKING SHEETS	DETENTION CENTER	$126.24	Approved
25004536	10/29/2025	GORDON FOOD SERVICE	BOUFFANT	DETENTION CENTER	$96.47	Approved
25004536	10/29/2025	GORDON FOOD SERVICE	60 GALLON	DETENTION CENTER	$168.20	Approved
25004536	10/29/2025	GORDON FOOD SERVICE	TRASH LINER 33 GALLON	DETENTION CENTER	$124.24	Approved
25004536	10/29/2025	GORDON FOOD SERVICE	VINYL GLOVES	DETENTION CENTER	$85.92	Approved
25004538	10/29/2025	GORDON FOOD SERVICE	3LB PER PAIL	DETENTION CENTER	$147.92	Approved
25004538	10/29/2025	GORDON FOOD SERVICE	25 LB	DETENTION CENTER	$7.00	Approved
25004538	10/29/2025	GORDON FOOD SERVICE	GARLIC POWDER	DETENTION CENTER	$237.64	Approved
25004538	10/29/2025	GORDON FOOD SERVICE	5 LB	DETENTION CENTER	$83.50	Approved
25004538	10/29/2025	GORDON FOOD SERVICE	5 LB	DETENTION CENTER	$228.12	Approved
25004538	10/29/2025	GORDON FOOD SERVICE	5LB	DETENTION CENTER	$73.24	Approved
25004538	10/29/2025	GORDON FOOD SERVICE	96 OZ	DETENTION CENTER	$144.32	Approved
25004538	10/29/2025	GORDON FOOD SERVICE	200 EACH	DETENTION CENTER	$207.90	Approved
25004555	10/29/2025	GORDON FOOD SERVICE	PHILLY STEAK	DETENTION CENTER	$248.79	Approved
25004555	10/29/2025	GORDON FOOD SERVICE	3oz pack	DETENTION CENTER	$97.32	Approved
25004555	10/29/2025	GORDON FOOD SERVICE	TURKEY HAM	DETENTION CENTER	$102.98	Approved
25004555	10/29/2025	GORDON FOOD SERVICE	BREAKFAST TURKEY LINK	DETENTION CENTER	$122.52	Approved
25004555	10/29/2025	GORDON FOOD SERVICE	BOLOGNA	DETENTION CENTER	$129.50	Approved
25004555	10/29/2025	GORDON FOOD SERVICE	TURKEY BREAST	DETENTION CENTER	$220.04	Approved
25004555	10/29/2025	GORDON FOOD SERVICE	6 INCH / 5 LB BAG 2/CASE	DETENTION CENTER	$94.76	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004556	10/29/2025	GORDON FOOD SERVICE	9LB	DETENTION CENTER	$168.84	Approved
25004556	10/29/2025	GORDON FOOD SERVICE	6.76 Pounds Avg/Package, 30 C	DETENTION CENTER	$181.20	Approved
25004556	10/29/2025	GORDON FOOD SERVICE	5 Pounds/Bag, 125 Count Aver/B	DETENTION CENTER	$169.75	Approved
25004556	10/29/2025	GORDON FOOD SERVICE	5 Pounds/Bag, 2 Bags/Case	DETENTION CENTER	$149.05	Approved
25004556	10/29/2025	GORDON FOOD SERVICE	5 Pounds/Bag, 2 Bags/Case	DETENTION CENTER	$216.25	Approved
25004556	10/29/2025	GORDON FOOD SERVICE	5 Pounds/Bag, 2 Bags/Case	DETENTION CENTER	$250.30	Approved
25004556	10/29/2025	GORDON FOOD SERVICE	5 Pounds/Bag, 2 Bags/Case	DETENTION CENTER	$190.45	Approved
25004556	10/29/2025	GORDON FOOD SERVICE	15 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	$356.85	Approved
25004556	10/29/2025	GORDON FOOD SERVICE	40 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	$167.65	Approved
25004374	10/30/2025	ZIPKIN WHITING CO LPA	Davis - Medicare Payment	RISK MGMT SETTLEMENTS	$2,341.95	Approved
25004376	10/30/2025	4 IMPRINT INC	162848	EMERGENCY MANAGEMENT	$1,775.00	Approved
25004376	10/30/2025	4 IMPRINT INC	FREIGHT	EMERGENCY MANAGEMENT	$101.34	Approved
25004377	10/30/2025	4 IMPRINT INC	7886-S	EMERGENCY MANAGEMENT	$2,180.00	Approved
25004377	10/30/2025	4 IMPRINT INC	FREIGHT	EMERGENCY MANAGEMENT	$158.01	Approved
25004410	10/30/2025	OHIO DESK CO	COUNTER REPAIRS	FACILITY CAPITAL PROJECTS	$4,183.55	Approved
25004412	10/30/2025	GRAINGER INDUSTRIAL & COMM EQU	467D38	EMERGENCY MANAGEMENT	$292.40	Approved
25004412	10/30/2025	GRAINGER INDUSTRIAL & COMM EQU	49XL11	EMERGENCY MANAGEMENT	$1,160.46	Approved
25004423	10/31/2025	MILAN GRUBISIC	Grubisic BI CLM25235	RISK MGMT SETTLEMENTS	$1,251.55	Approved
25004427	10/31/2025	CRAUN LIEBING CO	Pump Station Repair	SANITARY OPERATING	$2,850.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25004432	10/31/2025	VCA ANIMAL HOSPITALS INC	Emergency Vet Svc	DICK GODDARD BEST FRIENDS FUND	$8,643.22	Approved
25004441	10/31/2025	INTERSTATE BATTERY OF CLEVELAN	batteries	FAC-BUILDING SERVICES	$1,639.60	Approved
25004444	10/31/2025	COLONY HARDWARE CORPORATION	WORK TENT	SANITARY OPERATING	$1,294.61	Approved
25004444	10/31/2025	COLONY HARDWARE CORPORATION	WORK TENT	SANITARY OPERATING	$1,294.61	Approved
25003548	9/1/2025	CHARM TEX	Velcro Strap black	DETENTION CENTER	$286.80	Approved
25003548	9/1/2025	CHARM TEX	Velcro Strap black	DETENTION CENTER	$286.80	Approved
25003548	9/1/2025	CHARM TEX	Velcro Strap black	DETENTION CENTER	$573.60	Approved
25003911	9/1/2025	SCHWEBEL BAKING CO	hot dog bun	DETENTION CENTER	$63.20	Approved
25003911	9/1/2025	SCHWEBEL BAKING CO	SLICED WHITE BREAD	DETENTION CENTER	$622.00	Approved
25003911	9/1/2025	SCHWEBEL BAKING CO	Hamburger bun	DETENTION CENTER	$189.60	Approved
25003911	9/1/2025	SCHWEBEL BAKING CO	Sub Bun	DETENTION CENTER	$189.60	Approved
25003911	9/1/2025	SCHWEBEL BAKING CO	FLOUR TORTILLAS	DETENTION CENTER	$811.68	Approved
25003912	9/1/2025	THE SANSON COMPANY	Oranges	DETENTION CENTER	$308.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	$48.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	Bannanas	DETENTION CENTER	$16.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	Cantaloupe Melons	DETENTION CENTER	$324.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	Cantaloupe	DETENTION CENTER	$240.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	8lb	DETENTION CENTER	$40.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	16lb per case	DETENTION CENTER	$40.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	113 per box	DETENTION CENTER	$32.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	Grade A	DETENTION CENTER	$280.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	25 per box	DETENTION CENTER	$13.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	100/2oz	DETENTION CENTER	$48.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003912	9/1/2025	THE SANSON COMPANY	2 per case	DETENTION CENTER	$32.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	blueberries	DETENTION CENTER	$30.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	blackberries	DETENTION CENTER	$36.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	96 per case	DETENTION CENTER	$56.00	Approved
25003912	9/1/2025	THE SANSON COMPANY	cilantro	DETENTION CENTER	$48.00	Approved
25003914	9/1/2025	BORDEN DAIRY	1/2 Pint Fat Free Chocolate Mi	DETENTION CENTER	$304.20	Approved
25003914	9/1/2025	BORDEN DAIRY	1/2 Pint 1% Milk	DETENTION CENTER	$1,177.60	Approved
25003914	9/1/2025	BORDEN DAIRY	1/2 Pint Strawberry Milk	DETENTION CENTER	$152.10	Approved
25003541	9/2/2025	AMAZON.COM SALES INC	Various Equipment	SECURITY AND DISASTER RECOVERY	$590.93	Unreleased
25003541	9/2/2025	AMAZON.COM SALES INC	Various Equipment	EUX-END USER EXPERIENCE	$1,255.00	Unreleased
25003542	9/2/2025	THE MARSH FOUNDATION	MSY Placement Services	FCFC OTHER SOCIAL SERV GRANTS	$2,430.00	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	BURGUNDY W/EMBROIDERY	DETENTION CENTER	$124.20	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	BURGUNDY W/EMBROIDERY	DETENTION CENTER	$248.40	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	BURGUNDY W/EMBROIDERY	DETENTION CENTER	$62.10	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	BURGUNDY W/EMBROIDERY	DETENTION CENTER	$216.30	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	BURGUNDY W/EMBROIDERY	DETENTION CENTER	$72.10	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	BURGUNDY W/EMBROIDERY	DETENTION CENTER	$23.90	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	BURGUNDY W/EMBROIDERY	DETENTION CENTER	$47.80	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	BURGUNDY W/EMBROIDERY	DETENTION CENTER	$23.90	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	BURGUNDY W/EMBROIDERY	DETENTION CENTER	$35.90	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	Black with embroidery	DETENTION CENTER	$45.02	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	Black with embroidery	DETENTION CENTER	$90.04	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	Black with embroidery	DETENTION CENTER	$23.51	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	Black with embroidery	DETENTION CENTER	$51.02	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	Black with embroidery	DETENTION CENTER	$51.02	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	Black with embroidery	DETENTION CENTER	$91.00	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	BURGUNDY W/EMBROIDERY	DETENTION CENTER	$144.20	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	$51.02	Approved
25003551	9/3/2025	TIADAGHTON EMBROIDERY INC	Embroidery	DETENTION CENTER	$0.00	Approved
25003552	9/3/2025	MNJ TECHNOLOGIES DIRECT INC	MNJ8288332 MONITOR SETUP	VEB BLDG NFSC	$9,926.00	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	DARK BLUE W/EMBROIDERY	DETENTION CENTER	$62.10	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	DARK BLUE W/EMBROIDERY	DETENTION CENTER	$62.10	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	DARK BLUE W/EMBROIDERY	DETENTION CENTER	$124.20	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	DARK BLUE W/EMBROIDERY	DETENTION CENTER	$72.10	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	DARK BLUE W/EMBROIDERY	DETENTION CENTER	$216.30	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	DARK BLUE w/embroidery	DETENTION CENTER	$62.10	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	DARK BLUE W/EMBORIDERY	DETENTION CENTER	$11.95	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	DARK BLUE W/EMBROIDERY	DETENTION CENTER	$11.95	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	DARK BLUE W/EMBROIDERY	DETENTION CENTER	$11.95	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	DARK BLUE W/EMBROIDERY	DETENTION CENTER	$31.90	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	DARK BLUE W/EMBROIDERY	DETENTION CENTER	$47.80	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	BLACK W/EMBROIDERY	DETENTION CENTER	$22.51	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	BLACK W/EMBROIDERY	DETENTION CENTER	$22.51	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	BLACK W/EMBROIDERY	DETENTION CENTER	$22.51	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	BLACK W/EMBROIDERY	DETENTION CENTER	$47.02	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	BLACK W/EMBROIDERY	DETENTION CENTER	$76.53	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	BLACK W EMBROIDERY	DETENTION CENTER	$25.51	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	EMBROIDERY	DETENTION CENTER	$0.00	Approved
25003555	9/3/2025	TIADAGHTON EMBROIDERY INC	BLACK W/EMBROIDERY	DETENTION CENTER	$504.00	Approved
25003561	9/3/2025	NORFOLK SOUTHER RAILWAY CO	W150TH BR0194 NSRR SERVICES	R & B REGISTRATION TAX-$7.50	$3,194.69	Approved
25003565	9/3/2025	CARAHSOFT TECHNOLOGY CORP	SF-PR-0000167	SECURITY AND DISASTER RECOVERY	$2,485.80	Approved
25003566	9/4/2025	4 IMPRINT INC	PROMOTIONAL ITEMS	SAS-OFC OF THE DIRECTOR	$5,108.02	Approved
25003567	9/4/2025	HPM BUSINESS SYSTEMS INC	Adjustable Tire Track Casting	SHERIFF OPERATIONS	$79.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003567	9/4/2025	HPM BUSINESS SYSTEMS INC	Adjustable Footware Casting Fr	SHERIFF OPERATIONS	$59.98	Approved
25003567	9/4/2025	HPM BUSINESS SYSTEMS INC	ACCUTRANS STARTER KIT	SHERIFF OPERATIONS	$329.99	Approved
25003567	9/4/2025	HPM BUSINESS SYSTEMS INC	White 75ML Cartridges	SHERIFF OPERATIONS	$179.99	Approved
25003567	9/4/2025	HPM BUSINESS SYSTEMS INC	Clear 75ML Cartridges	SHERIFF OPERATIONS	$179.99	Approved
25003567	9/4/2025	HPM BUSINESS SYSTEMS INC	Brown 75ML Cartridges	SHERIFF OPERATIONS	$179.99	Approved
25003568	9/4/2025	REGIONAL TRANSIT AUTHORITY	BUS PASSES FOR INMATES	JAIL OPERATIONS	$1,250.00	Approved
25003568	9/4/2025	REGIONAL TRANSIT AUTHORITY	BUS PASSES FOR INMATES	JAIL OPERATIONS	$1,250.00	Approved
25003572	9/4/2025	TIM LALLY CHEVROLET INC	18-86 ENGINE AND COOLING REPAI	FLEET MAINTENANCE GARAGE	$4,539.81	Approved
25003574	9/4/2025	ADB SAFEGATE AMERICAS LLC	RUNWAY 24 PAPI LIGHTS	COUNTY AIRPORT	$1,750.00	Approved
25003578	9/4/2025	HICKS MUNICIPAL & INDUSTRIAL	Truck tool box	SANITARY OPERATING	$1,142.48	Approved
25003579	9/4/2025	OHIO ENVIRONMENTAL PROTECTION	Ohio EPA	R & B REGISTRATION TAX-$7.50	$2,000.00	Approved
25003582	9/4/2025	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$187.92	Approved
25003582	9/4/2025	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$123.84	Approved
25003582	9/4/2025	KEEFE SUPPLY COMPANY	6oz	DETENTION CENTER	$60.00	Approved
25003582	9/4/2025	KEEFE SUPPLY COMPANY	5.5oz	DETENTION CENTER	$72.90	Approved
25003582	9/4/2025	KEEFE SUPPLY COMPANY	7.5oz	DETENTION CENTER	$35.60	Approved
25003582	9/4/2025	KEEFE SUPPLY COMPANY	1.75 oz	DETENTION CENTER	$117.12	Approved
25003582	9/4/2025	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$108.00	Approved
25003582	9/4/2025	KEEFE SUPPLY COMPANY	3.17oz / 2 pack	DETENTION CENTER	$110.88	Approved
25003582	9/4/2025	KEEFE SUPPLY COMPANY	2 pack	DETENTION CENTER	$110.88	Approved
25003582	9/4/2025	KEEFE SUPPLY COMPANY	4.75oz	DETENTION CENTER	$220.32	Approved
25003582	9/4/2025	KEEFE SUPPLY COMPANY	5oz	DETENTION CENTER	$161.28	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003582	9/4/2025	KEEFE SUPPLY COMPANY	11.5oz	DETENTION CENTER	$91.80	Approved
25003582	9/4/2025	KEEFE SUPPLY COMPANY	4oz	DETENTION CENTER	$247.68	Approved
25003584	9/4/2025	IDEXX DISTRIBUTION CORP	Emergency Vet Services	DOG & KENNEL	$2,274.55	Approved
25003586	9/5/2025	HPM BUSINESS SYSTEMS INC	INMATE CLOTHING-HIJAB	JAIL OPERATIONS	$399.50	Approved
25003586	9/5/2025	HPM BUSINESS SYSTEMS INC	INMATE CLOTHING-KUFI	JAIL OPERATIONS	$1,622.50	Approved
25003586	9/5/2025	HPM BUSINESS SYSTEMS INC	INMATE CLOTHING-PRAYER RUG	JAIL OPERATIONS	$1,872.50	Approved
25003587	9/5/2025	VCA ANIMAL HOSPITALS INC	Emergency Vet Service	DICK GODDARD BEST FRIENDS FUND	$5,027.08	Approved
25003588	9/5/2025	HPM BUSINESS SYSTEMS INC	Fiberglass, DNA Free, 50-Pack	SHERIFF OPERATIONS	$389.99	Approved
25003588	9/5/2025	HPM BUSINESS SYSTEMS INC	Rubber/Gelatin, White	SHERIFF OPERATIONS	$179.90	Approved
25003588	9/5/2025	HPM BUSINESS SYSTEMS INC	Rubber/Gelatin, Black	SHERIFF OPERATIONS	$179.90	Approved
25003588	9/5/2025	HPM BUSINESS SYSTEMS INC	THREE-PIECE FOOTWEAR SCALE	SHERIFF OPERATIONS	$85.98	Approved
25003588	9/5/2025	HPM BUSINESS SYSTEMS INC	20V Max Lithium-ION Cordless	SHERIFF OPERATIONS	$749.99	Approved
25003590	9/5/2025	JERALD WALTER SINOWETSKI	ROW Acquisiton	R & B REGISTRATION TAX-$7.50	$3,500.00	Approved
25003592	9/5/2025	MICHAEL MAMONE	ROW	R & B REGISTRATION TAX-$7.50	$1,300.00	Approved
25003593	9/5/2025	REGIONAL TRANSIT AUTHORITY	1 DAY BUS PASSES	OFFICE OF RE-ENTRY	$1,000.00	Approved
25003594	9/5/2025	BRIAN HANCE	row	R & B REGISTRATION TAX-$7.50	$4,000.00	Approved
25003595	9/5/2025	ALLISON WILSON	row	R & B REGISTRATION TAX-$7.50	$2,475.00	Approved
25003597	9/5/2025	N T RUDDOCK CO	Blast-Media	MAINTENANCE ENGINEER	$1,655.00	Approved
25003598	9/5/2025	GORDON FOOD SERVICE	FREEZER BAG	DETENTION CENTER	$57.15	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003598	9/5/2025	GORDON FOOD SERVICE	6Z1000	DETENTION CENTER	$198.98	Approved
25003598	9/5/2025	GORDON FOOD SERVICE	40Z25	DETENTION CENTER	$180.56	Approved
25003598	9/5/2025	GORDON FOOD SERVICE	1Z200	DETENTION CENTER	$114.30	Approved
25003598	9/5/2025	GORDON FOOD SERVICE	10X100	DETENTION CENTER	$42.22	Approved
25003598	9/5/2025	GORDON FOOD SERVICE	1000X1	DETENTION CENTER	$126.24	Approved
25003598	9/5/2025	GORDON FOOD SERVICE	10X15	DETENTION CENTER	$79.61	Approved
25003598	9/5/2025	GORDON FOOD SERVICE	1000Z1	DETENTION CENTER	$110.25	Approved
25003598	9/5/2025	GORDON FOOD SERVICE	4X125	DETENTION CENTER	$405.90	Approved
25003598	9/5/2025	GORDON FOOD SERVICE	10X100	DETENTION CENTER	$71.34	Approved
25003606	9/5/2025	ADVANCE OHIO	LEGAL AD BOE IT UPGRADE	URBAN AREA SECURITY INITIATIV	$1,110.92	Approved
25003606	9/5/2025	ADVANCE OHIO	LEGAL AD BOE IT UPGRADE	URBAN AREA SECURITY INITIATIV	$1,110.92	Approved
25003608	9/5/2025	ROBERT W FREES JR	row	R & B REGISTRATION TAX-$7.50	$4,427.00	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	4x1	DETENTION CENTER	$30.23	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	4x4	DETENTION CENTER	$63.55	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	6z10CSZ	DETENTION CENTER	$90.58	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	6z10CSZ	DETENTION CENTER	$43.22	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	6z10CSZ	DETENTION CENTER	$44.27	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	6z10CSZ	DETENTION CENTER	$50.54	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	6z10CSZ	DETENTION CENTER	$86.55	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	6z10CSZ	DETENTION CENTER	$157.60	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	24X12	DETENTION CENTER	$41.03	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	6X113.33	DETENTION CENTER	$86.78	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	6X5	DETENTION CENTER	$193.80	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	4X1	DETENTION CENTER	$43.41	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	4X1	DETENTION CENTER	$50.66	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$41.12	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	4X80	DETENTION CENTER	$46.39	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	4X1	DETENTION CENTER	$55.76	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$45.43	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$77.58	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	4X1	DETENTION CENTER	$58.24	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	12X50	DETENTION CENTER	$61.12	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	12X5	DETENTION CENTER	$67.00	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	12X50	DETENTION CENTER	$95.52	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	6X66.5OZ	DETENTION CENTER	$65.92	Approved
25003610	9/5/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$39.75	Approved
25003614	9/5/2025	GORDON FOOD SERVICE	1X15LB	DETENTION CENTER	$214.11	Approved
25003614	9/5/2025	GORDON FOOD SERVICE	2X5LB	DETENTION CENTER	$216.25	Approved
25003614	9/5/2025	GORDON FOOD SERVICE	2X5LB	DETENTION CENTER	$101.85	Approved
25003614	9/5/2025	GORDON FOOD SERVICE	2X5LB	DETENTION CENTER	$120.54	Approved
25003614	9/5/2025	GORDON FOOD SERVICE	2X5LB	DETENTION CENTER	$149.05	Approved
25003614	9/5/2025	GORDON FOOD SERVICE	4Z7.5LB	DETENTION CENTER	$299.67	Approved
25003614	9/5/2025	GORDON FOOD SERVICE	2X5LB	DETENTION CENTER	$150.18	Approved
25003617	9/5/2025	ROBERT W FREES JR	row	R & B REGISTRATION TAX-$7.50	$2,020.00	Approved
25003618	9/5/2025	BIOMETRIC INFORMATION MANAGEME	SYSTEM FINGERPRINT V4	CLIENT SUPPORT SERVICES	$6,450.00	Approved
25003618	9/5/2025	BIOMETRIC INFORMATION MANAGEME	SHIPPING	CLIENT SUPPORT SERVICES	$50.00	Approved
25003625	9/8/2025	VALLEY FORD TRUCK INC	Exhaust replacement	SANITARY OPERATING	$5,907.85	Approved
25003630	9/8/2025	SIEMENS INDUSTRY INC	Fire alarm inspection	FAC-BUILDING SERVICES	$4,650.60	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003632	9/8/2025	JOHNSON CONTROLS INC	Metasys System PM	FAC-BUILDING SERVICES	$1,439.74	Approved
25003654	9/8/2025	US POSTMASTER	3RD BILLING POSTAGE	TREASURY MANAGEMENT	$2,328.96	Approved
25003656	9/9/2025	SOUTHEASTERN EQUIPMENT CO	S-470 CASE LOADER SEAT ASSEMBL	SANITARY OPERATING	$1,901.65	Approved
25003658	9/9/2025	ANSI-ASQ NATL ACCREDITATION BO	2025 FEE	MEDICAL EXAMINER-OPERATIONS	$7,940.00	Approved
25003658	9/9/2025	ANSI-ASQ NATL ACCREDITATION BO	ISO \ IEC	MEDICAL EXAMINER-OPERATIONS	$900.00	Approved
25003661	9/9/2025	ELECTRON MICROSCOPY SCIENCES	Electron Backscatter	MEDICAL EXAMINER-OPERATIONS	$1,154.45	Approved
25003661	9/9/2025	ELECTRON MICROSCOPY SCIENCES	Gunshot Residue Tweezers 2E1Ú4	MEDICAL EXAMINER-OPERATIONS	$89.00	Approved
25003661	9/9/2025	ELECTRON MICROSCOPY SCIENCES	freight	MEDICAL EXAMINER-OPERATIONS	$25.00	Approved
25003669	9/9/2025	NATIONAL MEDICAL SERVICES INC	outside testing	CORONER'S LAB	$1,921.00	Approved
25003672	9/9/2025	WEISBERG CONSULTING INC	NetIQ- Micro Focus	ENGINEERING SERVICES	$1,727.00	Approved
25003674	9/9/2025	COLLABORATIVE TESTING SERVICES	5701-2026	REGIONAL FORENSIC SCIENCE LAB	$2,500.00	Approved
25003674	9/9/2025	COLLABORATIVE TESTING SERVICES	5704-2026	REGIONAL FORENSIC SCIENCE LAB	$2,500.00	Approved
25003675	9/9/2025	COLLABORATIVE TESTING SERVICES	2026 TEST SERIES	REGIONAL FORENSIC SCIENCE LAB	$9,275.00	Approved
25003676	9/9/2025	HPM BUSINESS SYSTEMS INC	V-XI XTU Pant - Ranger Green	LAW ENFORCEMENT - SHERIFF	$1,879.92	Approved
25003676	9/9/2025	HPM BUSINESS SYSTEMS INC	V-XI XTU Longslleve, Ranger Gr	LAW ENFORCEMENT - SHERIFF	$679.96	Approved
25003676	9/9/2025	HPM BUSINESS SYSTEMS INC	V-XI Sigurd Short Sleeve, Rang	LAW ENFORCEMENT - SHERIFF	$319.96	Approved
25003677	9/9/2025	ARIES DISTRIBUTION	Toothpaste	DETENTION CENTER	$618.00	Approved
25003677	9/9/2025	ARIES DISTRIBUTION	1.25 oz	DETENTION CENTER	$469.35	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003681	9/9/2025	A BETTER TRUCK CAP INC	truck tool box	SANITARY OPERATING	$1,999.99	Approved
25003683	9/9/2025	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: ZD4A042-C01W01EZ	REGIONAL FORENSIC SCIENCE LAB	$2,016.00	Unreleased
25003684	9/9/2025	SPORTSPLEX RENTALS	Guardshack - Nov 2025 General	GENERAL ELECTION	$800.00	Approved
25003684	9/9/2025	SPORTSPLEX RENTALS	Guardshack - Nov 2025 General	GENERAL ELECTION	$250.00	Approved
25003880	9/9/2025	RUNBECK ELECTION SERVICES INC	Service Fees for Agilis Repair	ELECTRONIC VOTING CONSULTATION	$3,250.00	Approved
25003686	9/10/2025	BRINKS INC	ARMED GUARD SERVICES	PURCHASING CLEARING	$6,478.42	Approved
25003687	9/10/2025	AMAZON.COM SALES INC	Amazon Various Equipment 135	SECURITY AND DISASTER RECOVERY	$590.93	Approved
25003687	9/10/2025	AMAZON.COM SALES INC	Amazon Various Equipment	EUX-END USER EXPERIENCE	$1,255.00	Approved
25003698	9/10/2025	MNJ TECHNOLOGIES DIRECT INC	Eaton UPS Batteries	TECHNOLOGY CAPITAL PROJECTS	$5,833.00	Approved
25003700	9/10/2025	MICRORESOURCE INC	preventative maintenance 3 mic	MEDICAL EXAMINER-OPERATIONS	$744.00	Approved
25003700	9/10/2025	MICRORESOURCE INC	travel	MEDICAL EXAMINER-OPERATIONS	$600.00	Approved
25003703	9/10/2025	LAKESHORE ADULT CENTER	Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,900.00	Approved
25003704	9/11/2025	RNA MEDICAL	QC253	MEDICAL EXAMINER-OPERATIONS	$1,392.00	Approved
25003704	9/11/2025	RNA MEDICAL	QC253	MEDICAL EXAMINER-OPERATIONS	$1,392.00	Approved
25003704	9/11/2025	RNA MEDICAL	SHIPPING & HANDLING	MEDICAL EXAMINER-OPERATIONS	$218.00	Approved
25003704	9/11/2025	RNA MEDICAL	SHIPPING & HANDLING	MEDICAL EXAMINER-OPERATIONS	$218.00	Approved
25003705	9/11/2025	HIGHLAND HILLS VILLAGE	encumbrance request	R & B REGISTRATION TAX-$7.50	$2,318.82	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003708	9/11/2025	DENNIS M BYRNE	Local 860 Fact Finding	LAW DEPARTMENT	$1,332.00	Approved
25003712	9/11/2025	DANIEL MEMORIAL INSTITUT	REGISTRATIONS	CLIENT SUPPORT SERVICES	$1,045.00	Approved
25003713	9/11/2025	ARIES DISTRIBUTION	33z39	DETENTION CENTER	$685.00	Approved
25003713	9/11/2025	ARIES DISTRIBUTION	38 x 58	DETENTION CENTER	$396.24	Approved
25003732	9/12/2025	UCT LLC	ZSDAU020-D	MEDICAL EXAMINER-OPERATIONS	$7,650.00	Approved
25003732	9/12/2025	UCT LLC	VMFPPMV2RKA1	MEDICAL EXAMINER-OPERATIONS	$237.00	Approved
25003732	9/12/2025	UCT LLC	SHIPPING CHARGES	MEDICAL EXAMINER-OPERATIONS	$209.00	Approved
25003734	9/12/2025	OHIO MENTOR INC	IHBT Services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Unreleased
25003741	9/12/2025	OHIO OPTICS	APM CC Coroners	CORONER'S LAB	$3,062.50	Approved
25003742	9/12/2025	GOVCONNECTION INC	EPB Network Upgrade	ELECTRONIC VOTING CONSULTATION	$2,068.00	Approved
25003742	9/12/2025	GOVCONNECTION INC	EPB Network Upgrade	ELECTRONIC VOTING CONSULTATION	$2,068.00	Approved
25003742	9/12/2025	GOVCONNECTION INC	EPB Network Upgrade	ELECTRONIC VOTING CONSULTATION	$2,209.00	Approved
25003742	9/12/2025	GOVCONNECTION INC	EPB Network Upgrade	ELECTRONIC VOTING CONSULTATION	$2,209.00	Approved
25003742	9/12/2025	GOVCONNECTION INC	EPB Network Upgrade	ELECTRONIC VOTING CONSULTATION	$371.00	Approved
25003742	9/12/2025	GOVCONNECTION INC	EPB Network Upgrade	ELECTRONIC VOTING CONSULTATION	$371.00	Approved
25003742	9/12/2025	GOVCONNECTION INC	EPB Network Upgrade	ELECTRONIC VOTING CONSULTATION	$184.50	Approved
25003742	9/12/2025	GOVCONNECTION INC	EPB Network Upgrade	ELECTRONIC VOTING CONSULTATION	$184.50	Approved
25003742	9/12/2025	GOVCONNECTION INC	EPB Network Upgrade	ELECTRONIC VOTING CONSULTATION	$1,057.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003742	9/12/2025	GOVCONNECTION INC	EPB Network Upgrade	ELECTRONIC VOTING CONSULTATION	$1,057.50	Approved
25003744	9/12/2025	CERTIFICATION SERVICES LLC	Biosafety Cabinet	MEDICAL EXAMINER-OPERATIONS	$780.00	Approved
25003744	9/12/2025	CERTIFICATION SERVICES LLC	Laminar Flow Hood	MEDICAL EXAMINER-OPERATIONS	$180.00	Approved
25003744	9/12/2025	CERTIFICATION SERVICES LLC	Fume Hood	MEDICAL EXAMINER-OPERATIONS	$1,760.00	Approved
25003744	9/12/2025	CERTIFICATION SERVICES LLC	Travel	MEDICAL EXAMINER-OPERATIONS	$72.00	Approved
25003745	9/12/2025	EXCEL FLUID GROUP LLC	Submersible grinder pump	SANITARY OPERATING	$8,529.00	Approved
25003750	9/15/2025	ECHOGRAPHICS	W&M SEALS SMALL	GENERAL (CONSUMER AFFAIRS)	$1,170.00	Approved
25003750	9/15/2025	ECHOGRAPHICS	W&M SEALS LARGE	GENERAL (CONSUMER AFFAIRS)	$1,155.00	Approved
25003750	9/15/2025	ECHOGRAPHICS	FREIGHT	GENERAL (CONSUMER AFFAIRS)	$75.00	Approved
25003752	9/15/2025	ADVANCE OHIO	Advertisement for the Lake/Cli	R & B REGISTRATION TAX-$7.50	$1,743.24	Approved
25003754	9/15/2025	CLEVE CHARCOAL & SALT SUPPLY	deicer	FAC-BUILDING SERVICES	$7,761.60	Unreleased
25003761	9/15/2025	BOB BARKER CO INC	Vinyl GlovesMICROFLEX® Derma	DETENTION CENTER	$757.50	Approved
25003761	9/15/2025	BOB BARKER CO INC	MICROFLEX® Derma Free? Vinyl G	DETENTION CENTER	$1,010.00	Approved
25003764	9/15/2025	KOFILE TECHNOLOGIES INC	ongoing quicklink	ARCHIVES	$4,990.00	Unreleased
25003766	9/15/2025	IDEXX DISTRIBUTION CORP	Emergency vet svc	DOG & KENNEL	$2,128.91	Approved
25003767	9/15/2025	SUNBELT RENTALS	Two Solar LED Message Boards	GENERAL ELECTION	$3,400.00	Approved
25003767	9/15/2025	SUNBELT RENTALS	Delivery Fee	GENERAL ELECTION	$150.00	Approved
25003767	9/15/2025	SUNBELT RENTALS	Pickup Fee	GENERAL ELECTION	$150.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003919	9/15/2025	GORDON FOOD SERVICE	2x5lb	DETENTION CENTER	$194.52	Approved
25003919	9/15/2025	GORDON FOOD SERVICE	2X6.76LB	DETENTION CENTER	$144.96	Approved
25003919	9/15/2025	GORDON FOOD SERVICE	2X5LB	DETENTION CENTER	$173.00	Approved
25003919	9/15/2025	GORDON FOOD SERVICE	2X5LB	DETENTION CENTER	$135.80	Approved
25003919	9/15/2025	GORDON FOOD SERVICE	2X5LB	DETENTION CENTER	$160.72	Approved
25003919	9/15/2025	GORDON FOOD SERVICE	2X5LB	DETENTION CENTER	$119.24	Approved
25003919	9/15/2025	GORDON FOOD SERVICE	4X7.5LB	DETENTION CENTER	$399.56	Approved
25003919	9/15/2025	GORDON FOOD SERVICE	2X5LB	DETENTION CENTER	$200.24	Approved
25003768	9/16/2025	AIRGAS USA LLC	welding cable	MAINTENANCE ENGINEER	$1,712.50	Approved
25003768	9/16/2025	AIRGAS USA LLC	freight	MAINTENANCE ENGINEER	$94.95	Approved
25003769	9/16/2025	NORIX GROUP INC	Custody Mattress	DETENTION CENTER	$2,963.50	Approved
25003771	9/16/2025	AXON ENTERPRISE INC	Antenna	SHERIFF OTHER JUDICIAL GRANTS	$1,043.00	Approved
25003772	9/16/2025	CUYAHOGA COUNTY CONVENTION FAC	FORFEITED LAND SALE	REAL ESTATE ASSESSMENT FUND	$1,068.50	Approved
25003773	9/16/2025	BROWN ENTERPRISE SOLUTIONS LLC	Adobe photoshop renewal x5	MEDICAL EXAMINER-OPERATIONS	$2,135.00	Approved
25003773	9/16/2025	BROWN ENTERPRISE SOLUTIONS LLC	Adobe creative cloud ap x7	MEDICAL EXAMINER-OPERATIONS	$7,189.00	Approved
25003774	9/16/2025	MOTOROLA SOLUTIONS INC	64007-50024	WIRELESS 9-1-1 GOV. ASSIST.	$1,840.50	Approved
25003783	9/17/2025	TEC COMMUNICATIONS INC	Sep 2025 Monthly/Aug 2025 Svcs	BOARD OF ELECT ADMINISTRATION	$1,304.47	Approved
25003784	9/17/2025	A&H EQUIPMENT CO	S-230 VACTOR REPAIRS	SANITARY OPERATING	$5,803.54	Approved
25003786	9/17/2025	KEESHA R JOHNSON	Respite	FCFC OTHER SOCIAL SERV GRANTS	$1,960.00	Approved
25003790	9/17/2025	ACTIVE911 INC	SUBSCRIPTION RENEWAL	SHERIFF OPERATIONS	$803.00	Approved
25003790	9/17/2025	ACTIVE911 INC	SUBSCRIPTION RENEWAL	SHERIFF OPERATIONS	$1,155.00	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003791	9/17/2025	DIRECT AIR SYSTEMS LLC	var freq drive	FAC-BUILDING SERVICES	$2,150.00	Approved
25003806	9/18/2025	PITNEY BOWES	Order 0007949363 Oct24-Sep25	BOARD OF ELECT ADMINISTRATION	$2,085.05	Approved
25003809	9/18/2025	ACE TAXI SERVICE INC	JFS 2025: NET PROGRAM	CLIENT SUPPORT SVCS	$1,790.52	Unreleased
25003812	9/18/2025	OHIO DESK CO	Mid closed back side chair	LEGAL	$3,195.55	Approved
25003814	9/18/2025	ULINE INC	STORAGE BOXES	VEB BLDG NFSC	$1,673.50	Approved
25003815	9/18/2025	MNJ TECHNOLOGIES DIRECT INC	SmartDraw Subscription 1 Year	EUX-END USER EXPERIENCE	$7,510.00	Approved
25003817	9/18/2025	MNJ TECHNOLOGIES DIRECT INC	HP Laptop	EUX-END USER EXPERIENCE	$1,727.00	Approved
25003826	9/18/2025	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$6,000.00	Approved
25003828	9/19/2025	ULINE INC	November 2025 Election Supply	GENERAL ELECTION	$56.00	Approved
25003828	9/19/2025	ULINE INC	November 2025 Election Supply	GENERAL ELECTION	$1,386.00	Approved
25003828	9/19/2025	ULINE INC	November 2025 Election Supply	GENERAL ELECTION	$56.00	Approved
25003828	9/19/2025	ULINE INC	November 2025 Election Supply	GENERAL ELECTION	$75.42	Approved
25003830	9/19/2025	BAUDVILLE	SERVICE AWARDS	VEB BLDG NFSC	$2,738.61	Unreleased
25003832	9/19/2025	PHENOMENEX INC	8B-S133-TAK	MEDICAL EXAMINER-OPERATIONS	$3,187.50	Approved
25003832	9/19/2025	PHENOMENEX INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	$35.00	Approved
25003833	9/19/2025	AMAZON.COM SALES INC	November 2025 Election Supply	GENERAL ELECTION	$749.70	Approved
25003833	9/19/2025	AMAZON.COM SALES INC	November 2025 Election Supply	GENERAL ELECTION	$265.02	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003837	9/19/2025	INTEGRATED PRECISION SYSTEMS I	Proximity Cards	CENTRAL SECURITY SERV-SHERIFF	$3,055.10	Approved
25003843	9/22/2025	MINNESOTA SUPPLY INC	CARTRIDGE, TEST CHEM8+ I-STAT	REGIONAL FORENSIC SCIENCE LAB	$1,722.00	Approved
25003846	9/22/2025	PRO-TECH SECURITY SALES INC	TT-Unlimited 12 mons Renewal	SHERIFF OPERATIONS	$1,497.00	Approved
25003846	9/22/2025	PRO-TECH SECURITY SALES INC	TT-Unlimited 12 mons Renewal	SHERIFF OPERATIONS	$747.00	Approved
25003848	9/22/2025	CRAUN-LIEBING COMPANY	FIELD GAUGE PANEL KIT	SANITARY OPERATING	$1,613.00	Approved
25003850	9/22/2025	AGILENT TECHNOLOGIES INC	invoice 125309427	MEDICAL EXAMINER-OPERATIONS	$1,325.12	Approved
25003854	9/22/2025	AMERICAN TIMBER & STEEL CO INC	Guardrail project	MAINTENANCE ENGINEER	$1,941.50	Approved
25003861	9/22/2025	GK'S CUSTOM POLISHING INC	Boat Oil Change	OPERATION STONEGARDEN (OPSG)	$2,123.64	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$125.28	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$112.32	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$108.00	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	5.5	DETENTION CENTER	$72.90	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	7.5oz	DETENTION CENTER	$35.20	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	1.75	DETENTION CENTER	$78.08	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$108.00	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	2.4oz	DETENTION CENTER	$196.80	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	3oz	DETENTION CENTER	$49.48	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	4.75oz	DETENTION CENTER	$146.88	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	5oz	DETENTION CENTER	$161.28	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	3oz	DETENTION CENTER	$196.08	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	4oz	DETENTION CENTER	$165.12	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	6oz	DETENTION CENTER	$100.32	Approved
25003902	9/22/2025	KEEFE SUPPLY COMPANY	3.5oz	DETENTION CENTER	$122.88	Approved
25003865	9/23/2025	EHRENBORG LAW OFFICE	PASSS FEES - AMEENA	CLIENT SUPPORT SERVICES	$2,000.00	Approved
25003865	9/23/2025	EHRENBORG LAW OFFICE	PASSS FEES - ENZO	CLIENT SUPPORT SERVICES	$2,000.00	Approved
25003865	9/23/2025	EHRENBORG LAW OFFICE	PASSS FEES - NICHOLAS	CLIENT SUPPORT SERVICES	$2,000.00	Approved
25003867	9/23/2025	JULIA A CAIN	PASSS FEES - CHLOE	CLIENT SUPPORT SERVICES	$2,000.00	Approved
25003868	9/23/2025	CALLIE RAY	PASSS FEES - DANTAE	CLIENT SUPPORT SERVICES	$1,270.83	Approved
25003868	9/23/2025	CALLIE RAY	PASSS FEES - DEON	CLIENT SUPPORT SERVICES	$1,270.83	Approved
25003868	9/23/2025	CALLIE RAY	PASSS FEES - ROYALTY	CLIENT SUPPORT SERVICES	$1,270.83	Approved
25003868	9/23/2025	CALLIE RAY	PASSS FEES - TAYLA	CLIENT SUPPORT SERVICES	$1,000.00	Approved
25003871	9/23/2025	K & K PORTAGE MARKET	BOXED LUNCHES	EMERGENCY MANAGEMENT	$1,878.00	Approved
25003871	9/23/2025	K & K PORTAGE MARKET	BOTTLED WATER	EMERGENCY MANAGEMENT	$229.00	Approved
25003871	9/23/2025	K & K PORTAGE MARKET	SOFT DRINKS	EMERGENCY MANAGEMENT	$99.00	Approved
25003871	9/23/2025	K & K PORTAGE MARKET	SHIPPING	EMERGENCY MANAGEMENT	$25.00	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	(-)-delta8-THC, 1.0 mg/mL	REGIONAL FORENSIC SCIENCE LAB	$58.20	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	(6aR, 9S)-Delta10-THC 1 mg/mL	REGIONAL FORENSIC SCIENCE LAB	$148.50	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	(6aR, 9R)-Delta10-THC 1 mg/mL	REGIONAL FORENSIC SCIENCE LAB	$148.50	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	(-)-11-Hydroxy-Delta8-THC 1 mg	REGIONAL FORENSIC SCIENCE LAB	$172.50	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	(-)-11-nor-9-Carboxy-Delta8-T	REGIONAL FORENSIC SCIENCE LAB	$148.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	Cannabinol, 1.0 mg/mL	REGIONAL FORENSIC SCIENCE LAB	$27.90	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	Cannabidiol, 1.0 mg/mL	REGIONAL FORENSIC SCIENCE LAB	$27.90	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	Vortioxetine 1 mg/mL	REGIONAL FORENSIC SCIENCE LAB	$69.00	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	Norfluoxetine oxalate, 1.0 mg/	REGIONAL FORENSIC SCIENCE LAB	$39.23	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	Ecgonine Methyl Ester, 1.0 mg/	REGIONAL FORENSIC SCIENCE LAB	$50.40	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	Anhydroecgonine Methyl Ester,	REGIONAL FORENSIC SCIENCE LAB	$85.50	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	Benzoylecgonine, 1.0 mg/mL	REGIONAL FORENSIC SCIENCE LAB	$21.23	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	Cocaine, 1.0 mg/mL	REGIONAL FORENSIC SCIENCE LAB	$21.23	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	Cocaethylene, 1.0 mg/mL	REGIONAL FORENSIC SCIENCE LAB	$25.20	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	Cold Pack Shipment	REGIONAL FORENSIC SCIENCE LAB	$10.00	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	FedEx Priority Overnight	REGIONAL FORENSIC SCIENCE LAB	$35.00	Approved
25003872	9/23/2025	CERILLIANT CORPORATION	tariff	REGIONAL FORENSIC SCIENCE LAB	$20.88	Approved
25003873	9/23/2025	3M COMPANY	White prismatic	MAINTENANCE ENGINEER	$1,800.00	Approved
25003878	9/24/2025	WERFEN USA LLC	AVOX 4000 100pk Cuvettes	REGIONAL FORENSIC SCIENCE LAB	$3,616.75	Approved
25003887	9/24/2025	CUMMINS SALES AND SERVICE	On board generator Truck S-321	SANITARY OPERATING	$1,033.69	Approved
25003888	9/24/2025	HPM BUSINESS SYSTEMS INC	Portable Power Station Jackery	SHERIFF FEDERAL FORFEITURE	$2,759.94	Approved
25003889	9/25/2025	LGC STANDARDS	LGCFOR0564.00	REGIONAL FORENSIC SCIENCE LAB	$230.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-ARP-1374-1LA	REGIONAL FORENSIC SCIENCE LAB	$148.00	Approved
25003889	9/25/2025	LGC STANDARDS	LGCAMP1304.00-01	REGIONAL FORENSIC SCIENCE LAB	$146.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-BPR-1544-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$51.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-BSP-1832-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$61.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-CET-1871-HC-1LAH	REGIONAL FORENSIC SCIENCE LAB	$106.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-CPH-887-MA-1LM	REGIONAL FORENSIC SCIENCE LAB	$20.80	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-CPZ-1752-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$20.80	Approved
25003889	9/25/2025	LGC STANDARDS	LGCAMP0983.00-01	REGIONAL FORENSIC SCIENCE LAB	$84.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-CLZ-977-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$20.80	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-CBZ-1255-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$28.75	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-DSP-1093-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$20.80	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-DXL-1220-SU-1LM	REGIONAL FORENSIC SCIENCE LAB	$40.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-DLX-1476-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$79.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-FLV-1796-MA-1LM	REGIONAL FORENSIC SCIENCE LAB	$73.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-HLP-1067-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$28.75	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-HDX-1733-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$44.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-IMP-1066-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$20.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003889	9/25/2025	LGC STANDARDS	LGCAMP1031.00-01	REGIONAL FORENSIC SCIENCE LAB	$34.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-MRT-1166-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$78.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-DXP-1731-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$20.69	Approved
25003889	9/25/2025	LGC STANDARDS	LGCAMP0256.18-01	REGIONAL FORENSIC SCIENCE LAB	$55.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-QUE-1893-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$190.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-OLZ-1064-FB-1LA	REGIONAL FORENSIC SCIENCE LAB	$78.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-RSP-1876-1LM	REGIONAL FORENSIC SCIENCE LAB	$162.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-PRX-1254-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$28.61	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-PRO-460-HC-1LD	REGIONAL FORENSIC SCIENCE LAB	$26.07	Approved
25003889	9/25/2025	LGC STANDARDS	LGCAMP1130.00-01	REGIONAL FORENSIC SCIENCE LAB	$105.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-RSP-1244-1LM	REGIONAL FORENSIC SCIENCE LAB	$92.00	Approved
25003889	9/25/2025	LGC STANDARDS	DRE-A17587600AL-100	REGIONAL FORENSIC SCIENCE LAB	$85.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-VOX-1884-HB-1LM	REGIONAL FORENSIC SCIENCE LAB	$80.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-ZPR-1234-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$114.00	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-THC-134-1LE	REGIONAL FORENSIC SCIENCE LAB	$57.36	Approved
25003889	9/25/2025	LGC STANDARDS	LPM-SRT-1583-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$236.00	Approved
25003889	9/25/2025	LGC STANDARDS	Freight Charge - Air	REGIONAL FORENSIC SCIENCE LAB	$106.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003890	9/25/2025	HPM BUSINESS SYSTEMS INC	Sandisk Ultra SD Card	SHERIFF FEDERAL FORFEITURE	$1,007.58	Approved
25003890	9/25/2025	HPM BUSINESS SYSTEMS INC	USB-C/USB-A Charger	SHERIFF FEDERAL FORFEITURE	$839.58	Approved
25003890	9/25/2025	HPM BUSINESS SYSTEMS INC	Y-Splitter Power Extension Cor	SHERIFF FEDERAL FORFEITURE	$503.58	Approved
25003890	9/25/2025	HPM BUSINESS SYSTEMS INC	Alcohol & Fragrance Free Wipes	SHERIFF FEDERAL FORFEITURE	$113.97	Approved
25003890	9/25/2025	HPM BUSINESS SYSTEMS INC	USB-C Charging Block	SHERIFF FEDERAL FORFEITURE	$69.98	Approved
25003894	9/25/2025	CAYMAN CHEMICAL CO INC	±)-cis-?9-THC	REGIONAL FORENSIC SCIENCE LAB	$238.00	Approved
25003894	9/25/2025	CAYMAN CHEMICAL CO INC	9(S)-Hexahydrocannabinol	REGIONAL FORENSIC SCIENCE LAB	$165.00	Approved
25003894	9/25/2025	CAYMAN CHEMICAL CO INC	9(R)-Hexahydrocannabinol	REGIONAL FORENSIC SCIENCE LAB	$165.00	Approved
25003894	9/25/2025	CAYMAN CHEMICAL CO INC	9(R)-Hexahydrocannabinolic Ac	REGIONAL FORENSIC SCIENCE LAB	$253.00	Approved
25003894	9/25/2025	CAYMAN CHEMICAL CO INC	Benztropine (mesylate)	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved
25003894	9/25/2025	CAYMAN CHEMICAL CO INC	Clomipramine (hydrochloride) (	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved
25003894	9/25/2025	CAYMAN CHEMICAL CO INC	Memantine (hydrochloride)	REGIONAL FORENSIC SCIENCE LAB	$26.00	Approved
25003894	9/25/2025	CAYMAN CHEMICAL CO INC	Medetomidine (hydrochloride) (	REGIONAL FORENSIC SCIENCE LAB	$123.00	Approved
25003894	9/25/2025	CAYMAN CHEMICAL CO INC	BTMPS (CRM)	REGIONAL FORENSIC SCIENCE LAB	$95.00	Approved
25003894	9/25/2025	CAYMAN CHEMICAL CO INC	N-Pyrrolidino Ethylene Isotoni	REGIONAL FORENSIC SCIENCE LAB	$81.00	Approved
25003894	9/25/2025	CAYMAN CHEMICAL CO INC	flat rate shipping	REGIONAL FORENSIC SCIENCE LAB	$44.00	Approved
25003894	9/25/2025	CAYMAN CHEMICAL CO INC	Handling	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003896	9/25/2025	CUMMINS SALES AND SERVICE	Commercial generator	SANITARY OPERATING	$8,700.00	Needs Approval
25003897	9/25/2025	GALLS PARENT HOLDINGS, LLC	LT, S261, #BC337 GP	JAIL OPERATIONS	$184.46	Approved
25003897	9/25/2025	GALLS PARENT HOLDINGS, LLC	LT, BW853 FC	JAIL OPERATIONS	$12.80	Approved
25003897	9/25/2025	GALLS PARENT HOLDINGS, LLC	SGT, S261, BC337 GP	JAIL OPERATIONS	$461.15	Approved
25003897	9/25/2025	GALLS PARENT HOLDINGS, LLC	SGT, BW853 FC	JAIL OPERATIONS	$32.00	Approved
25003897	9/25/2025	GALLS PARENT HOLDINGS, LLC	CPL, S261, BC337 GP	JAIL OPERATIONS	$922.30	Approved
25003897	9/25/2025	GALLS PARENT HOLDINGS, LLC	CPL, BW853 FC	JAIL OPERATIONS	$64.00	Approved
25003898	9/25/2025	HILTI INC	keyless chuck, blade, spindle	SANITARY OPERATING	$1,106.14	Approved
25003900	9/25/2025	CPR SAVERS & FIRST AID SUPPLY	CAT tourniquet blue trainer	URBAN AREA SECURITY INITIATIV	$1,224.35	Approved
25003905	9/25/2025	CLEVELAND CITY FINANCE DEPT	Sept 2025 Primary Election	PRIMARY ELECTION	$5,544.00	Approved
25003907	9/26/2025	A BETTER TRUCK CAP INC	truck box	SANITARY OPERATING	$1,599.99	Approved
25003909	9/26/2025	INTEGRATED PRECISION SYSTEMS I	Add-On to 1803 Alarm System	BOARD OF ELECT ADMINISTRATION	$70.90	Approved
25003909	9/26/2025	INTEGRATED PRECISION SYSTEMS I	Add-On to 1803 Alarm System	BOARD OF ELECT ADMINISTRATION	$253.40	Approved
25003909	9/26/2025	INTEGRATED PRECISION SYSTEMS I	Add-On to 1803 Alarm System	BOARD OF ELECT ADMINISTRATION	$515.94	Approved
25003909	9/26/2025	INTEGRATED PRECISION SYSTEMS I	Add-On to 1803 Alarm System	BOARD OF ELECT ADMINISTRATION	$5,438.40	Approved
25003909	9/26/2025	INTEGRATED PRECISION SYSTEMS I	Add-On to 1803 Alarm System	BOARD OF ELECT ADMINISTRATION	$793.10	Approved
25003909	9/26/2025	INTEGRATED PRECISION SYSTEMS I	Add-On to 1803 Alarm System	BOARD OF ELECT ADMINISTRATION	$21.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003909	9/26/2025	INTEGRATED PRECISION SYSTEMS I	Add-On to 1803 Alarm System	BOARD OF ELECT ADMINISTRATION	$357.50	Approved
25003909	9/26/2025	INTEGRATED PRECISION SYSTEMS I	Add-On to 1803 Alarm System	BOARD OF ELECT ADMINISTRATION	$200.00	Approved
PJ2514798	9/26/2025	DAVID R CAPERTON	CUST SRV/LEADERS HIP SPEAKER	BODD PERSONNEL SERVICES	$10,000.00	Approved
25003927	9/29/2025	MNJ TECHNOLOGIES DIRECT INC	breach containment platform	GENERAL OFFICE	$3,720.00	Approved
25003932	9/29/2025	GOODYEAR TIRE & RUBBER COMPANY	tires	COUNTY AIRPORT	$1,074.60	Approved
25003934	9/29/2025	VANCE OUTDOORS INC	MARKING CARTRIDGES	SHERIFF FEDERAL FORFEITURE	$1,592.84	Approved
25003934	9/29/2025	VANCE OUTDOORS INC	MARKING CARTRIDGES	SHERIFF FEDERAL FORFEITURE	$1,592.84	Approved
25003934	9/29/2025	VANCE OUTDOORS INC	SHIPPING	SHERIFF FEDERAL FORFEITURE	$50.00	Approved
25003935	9/29/2025	ARAMARK SERVICES INC	CATERING	OFC OF THE DIRECTOR	$5,586.94	Approved
25003936	9/29/2025	CHARM TEX	T-SHIRTS ORANGE MEDIUM	DETENTION CENTER	$156.00	Approved
25003936	9/29/2025	CHARM TEX	T-SHIRTS ORANGE LARGE	DETENTION CENTER	$234.00	Approved
25003936	9/29/2025	CHARM TEX	T-Shirts Orange XLarge	DETENTION CENTER	$234.00	Approved
25003936	9/29/2025	CHARM TEX	T-SHIRTS ASH LARGE	DETENTION CENTER	$234.00	Approved
25003936	9/29/2025	CHARM TEX	T-Shirts /Ash/Xlarge	DETENTION CENTER	$234.00	Approved
25003937	9/29/2025	NORTHCOAST EQUIPMENT SPECIALIS	Lift repairs	SANITARY OPERATING	$4,789.50	Approved
25003939	9/30/2025	W B MASON CO INC	Universal Standard Sheet Prot	CORONER'S LAB	$124.70	Approved
25003939	9/30/2025	W B MASON CO INC	Clorox Bleach Free Disinfecti	CORONER'S LAB	$190.28	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003939	9/30/2025	W B MASON CO INC	Kleenex Professional Facial T	CORONER'S LAB	$60.60	Approved
25003939	9/30/2025	W B MASON CO INC	Dial Professional Basics Foam	CORONER'S LAB	$222.24	Approved
25003939	9/30/2025	W B MASON CO INC	Quality Park Envelope, 28 lb,	CORONER'S LAB	$238.76	Approved
25003939	9/30/2025	W B MASON CO INC	Tide HE Pods Liquid Laundry De	CORONER'S LAB	$84.27	Approved
25003939	9/30/2025	W B MASON CO INC	HP 746 Printhead - Inkjet	CORONER'S LAB	$864.36	Approved
25003941	9/30/2025	NUMERIKSOFT	Electronic Signature Software	BOARD OF ELECT ADMINISTRATION	$5,736.00	Approved
25003941	9/30/2025	NUMERIKSOFT	Document Generation for eSign	BOARD OF ELECT ADMINISTRATION	$230.28	Approved
25003941	9/30/2025	NUMERIKSOFT	PREMIER SUPPORT	BOARD OF ELECT ADMINISTRATION	$895.19	Approved
25003085	8/1/2025	JERRY B SELLMAN	Sellman - FF Forensic Science	LAW DEPARTMENT	$3,923.80	Approved
25003087	8/1/2025	PARMA HEIGHTS CITY	City of Parma Heights	SANITARY DISTRICTS	$9,572.08	Approved
25003089	8/1/2025	OAKFIELD CHILD ENRICHMENT CENT	Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,960.00	Approved
25003098	8/4/2025	VICTORY SUPPLY LLC	L/S POLO SHIRT- SZ MED	JAIL OPERATIONS	$239.40	Approved
25003098	8/4/2025	VICTORY SUPPLY LLC	L/S POLO SHIRT- SZ LG	JAIL OPERATIONS	$239.40	Approved
25003098	8/4/2025	VICTORY SUPPLY LLC	L/S POLO SHIRT- SZ XL	JAIL OPERATIONS	$478.80	Approved
25003098	8/4/2025	VICTORY SUPPLY LLC	L/S POLO SHIRT- SZ 2XL	JAIL OPERATIONS	$598.80	Approved
25003098	8/4/2025	VICTORY SUPPLY LLC	L/S POLO SHIRT- SZ 3XL	JAIL OPERATIONS	$646.80	Approved
25003098	8/4/2025	VICTORY SUPPLY LLC	L/S POLO SHIRT- SZ 4XL	JAIL OPERATIONS	$347.40	Approved
25003098	8/4/2025	VICTORY SUPPLY LLC	S/S POLO SHIRT- SZ M	JAIL OPERATIONS	$230.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003098	8/4/2025	VICTORY SUPPLY LLC	S/S POLO SHIRT- SZ LG	JAIL OPERATIONS	$230.40	Approved
25003098	8/4/2025	VICTORY SUPPLY LLC	S/S POLO SHIRT- SZ XL	JAIL OPERATIONS	$460.80	Approved
25003098	8/4/2025	VICTORY SUPPLY LLC	S/S POLO SHIRT- SZ 2XL	JAIL OPERATIONS	$525.60	Approved
25003098	8/4/2025	VICTORY SUPPLY LLC	S/S POLO SHIRT- SZ 3XL	JAIL OPERATIONS	$525.60	Approved
25003098	8/4/2025	VICTORY SUPPLY LLC	S/S POLO SHIRT- SZ 4XL	JAIL OPERATIONS	$155.40	Approved
25003098	8/4/2025	VICTORY SUPPLY LLC	SCREENPRINT-CADET	JAIL OPERATIONS	$312.00	Approved
25003099	8/4/2025	VALLEY FORD TRUCK INC	HBE 9388 PARTS	FLEET MAINTENANCE GARAGE	$2,589.95	Approved
25003102	8/4/2025	WEEKLEY'S MAILING INC	postage	TAX PREPAY SPEC. INT. ADMIN	$3,975.94	Approved
25003103	8/4/2025	THE SANSON COMPANY	5lb box	DETENTION CENTER	$40.00	Approved
25003103	8/4/2025	THE SANSON COMPANY	USDA	DETENTION CENTER	$132.00	Approved
25003103	8/4/2025	THE SANSON COMPANY	24 COUNT	DETENTION CENTER	$48.00	Approved
25003103	8/4/2025	THE SANSON COMPANY	FRESH 25LB	DETENTION CENTER	$14.00	Approved
25003103	8/4/2025	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$24.00	Approved
25003103	8/4/2025	THE SANSON COMPANY	Fresh Peppers	DETENTION CENTER	$84.00	Approved
25003103	8/4/2025	THE SANSON COMPANY	CUCUMBERS LARGE	DETENTION CENTER	$40.00	Approved
25003103	8/4/2025	THE SANSON COMPANY	#1 6/case	DETENTION CENTER	$12.00	Approved
25003103	8/4/2025	THE SANSON COMPANY	24 per case	DETENTION CENTER	$600.00	Approved
25003103	8/4/2025	THE SANSON COMPANY	Sweet Potatoes	DETENTION CENTER	$480.00	Approved
25003103	8/4/2025	THE SANSON COMPANY	shredded	DETENTION CENTER	$34.00	Approved
25003103	8/4/2025	THE SANSON COMPANY	1/2 Zuchini	DETENTION CENTER	$12.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	113 per casse	DETENTION CENTER	$220.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	95-1	DETENTION CENTER	$240.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	8lb box	DETENTION CENTER	$72.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	Grapes 16lb per case	DETENTION CENTER	$240.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003108	8/4/2025	THE SANSON COMPANY	Grade A	DETENTION CENTER	$160.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	Grade A	DETENTION CENTER	$140.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	25 PER BOX	DETENTION CENTER	$26.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	100/2OZ	DETENTION CENTER	$240.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	2 per case	DETENTION CENTER	$12.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$120.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	4 case	DETENTION CENTER	$64.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	3 per case	DETENTION CENTER	$48.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	96 per case	DETENTION CENTER	$112.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	Cilantro	DETENTION CENTER	$32.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$72.00	Approved
25003108	8/4/2025	THE SANSON COMPANY	40lb box	DETENTION CENTER	$184.00	Approved
25003109	8/4/2025	THE SANSON COMPANY	113 per casse	DETENTION CENTER	$660.00	Approved
25003109	8/4/2025	THE SANSON COMPANY	Red apples	DETENTION CENTER	$420.00	Approved
25003109	8/4/2025	THE SANSON COMPANY	Grade A	DETENTION CENTER	$480.00	Approved
25003110	8/4/2025	ARAMARK SERVICES INC	CATERING	CLIENT SUPPORT SERVICES	$3,086.74	Approved
25003111	8/5/2025	KEN GANLEY FORD WEST	Oil change, replace ABS Module	FLEET MAINTENANCE GARAGE	$1,648.00	Approved
25003119	8/5/2025	CINTAS CORPORATION 259	forklift training	MAINTENANCE ENGINEER	$4,000.00	Approved
25003119	8/5/2025	CINTAS CORPORATION 259	forklift training	SANITARY OPERATING	$1,600.00	Approved
25003119	8/5/2025	CINTAS CORPORATION 259	forklift training	PRINT SHOP	$400.00	Approved
25003119	8/5/2025	CINTAS CORPORATION 259	forklift training	FAC-BUILDING SERVICES	$4,000.00	Approved
25003120	8/5/2025	AMAZON.COM SALES INC	TOILETRY ITEMS	OFFICE OF RE-ENTRY	$1,801.14	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003128	8/5/2025	ERIKSSON SOFTWARE INC	PS Beam Software	ADMINISTRATION	$1,695.00	Approved
25003132	8/5/2025	TIM LALLY CHEVROLET INC	Accident repairs	FLEET MAINTENANCE GARAGE	$3,322.50	Approved
25003135	8/6/2025	SARCHIONE FORD LINCOLN OF ALLI	OIL PAN REPAIRS	FLEET MAINTENANCE GARAGE	$7,609.15	Approved
25003136	8/6/2025	ABOVE & BEYOND ELECTRONICS LLC	Veeam	JC ADMINISTRATIVE	$4,098.93	Approved
25003142	8/6/2025	MIDDLEBURG HEIGHTS	RTF INSTRUCT REIM LE - DH	PUBLIC SAFETY GRANTS ADMIN	$2,564.62	Approved
25003148	8/6/2025	AMAZON.COM SALES INC	Ballot On Demand Backup Power	BOARD OF ELECT ADMINISTRATION	$1,899.00	Approved
25003149	8/6/2025	DAVID MOORE	ROW Acquisition	R & B REGISTRATION TAX-$7.50	$3,000.40	Approved
25003153	8/6/2025	AG-PRO OHIO LLC	DOOR TUBE WINDOWPAN E HARDWARE	SANITARY OPERATING	$2,518.37	Approved
25003164	8/6/2025	ROYAL BAG	RB0608.4	MEDICAL EXAMINER-OPERATIONS	$252.36	Approved
25003164	8/6/2025	ROYAL BAG	RB1014.4	MEDICAL EXAMINER-OPERATIONS	$617.64	Approved
25003164	8/6/2025	ROYAL BAG	SHIPPING	MEDICAL EXAMINER-OPERATIONS	$132.20	Approved
25003166	8/6/2025	NATIONAL MEDICAL SERVICES INC	outside testing	CORONER'S LAB	$1,952.00	Approved
25003170	8/7/2025	AGILENT TECHNOLOGIES INC	5182-0715	MEDICAL EXAMINER-OPERATIONS	$3,299.00	Approved
25003170	8/7/2025	AGILENT TECHNOLOGIES INC	5182-0717	MEDICAL EXAMINER-OPERATIONS	$651.60	Approved
25003170	8/7/2025	AGILENT TECHNOLOGIES INC	G3440-81011	MEDICAL EXAMINER-OPERATIONS	$369.00	Approved
25003171	8/7/2025	PLEJ INC	Director's Attendance 2025	BOARD OF ELECT ADMINISTRATION	$1,495.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003172	8/7/2025	AGILENT TECHNOLOGIES INC	5182-0719	MEDICAL EXAMINER-OPERATIONS	$858.00	Approved
25003172	8/7/2025	AGILENT TECHNOLOGIES INC	5182-0719	MEDICAL EXAMINER-OPERATIONS	$858.00	Approved
25003172	8/7/2025	AGILENT TECHNOLOGIES INC	5185-5838	MEDICAL EXAMINER-OPERATIONS	$198.00	Approved
25003172	8/7/2025	AGILENT TECHNOLOGIES INC	5185-5838	MEDICAL EXAMINER-OPERATIONS	$198.00	Approved
25003172	8/7/2025	AGILENT TECHNOLOGIES INC	5040-4683	MEDICAL EXAMINER-OPERATIONS	$1,025.50	Approved
25003172	8/7/2025	AGILENT TECHNOLOGIES INC	5040-4683	MEDICAL EXAMINER-OPERATIONS	$1,025.50	Approved
25003172	8/7/2025	AGILENT TECHNOLOGIES INC	G7005-60061	MEDICAL EXAMINER-OPERATIONS	$1,594.44	Approved
25003172	8/7/2025	AGILENT TECHNOLOGIES INC	G7005-60061	MEDICAL EXAMINER-OPERATIONS	$1,594.44	Approved
25003172	8/7/2025	AGILENT TECHNOLOGIES INC	SHIPPING & HANDLING	MEDICAL EXAMINER-OPERATIONS	$10.50	Approved
25003172	8/7/2025	AGILENT TECHNOLOGIES INC	SHIPPING & HANDLING	MEDICAL EXAMINER-OPERATIONS	$10.50	Approved
25003173	8/7/2025	EC AMERICA INC	Part #IT_PREMIUM	SECURITY AND DISASTER RECOVERY	$3,430.26	Approved
25003182	8/7/2025	GOVERNMENT FINANCE OFFICERS AS	GFOA CERTIFICATE OF ACHIEVEMEN	OFFICE OF BUDGET & MANAGEMENT	$1,265.00	Approved
25003183	8/7/2025	MNJ TECHNOLOGIES DIRECT INC	SAAS Annual License	GENERAL OFFICE	$5,320.00	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	5.5oz	DETENTION CENTER	$109.35	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	5.5oz	DETENTION CENTER	$109.35	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	1.75oz	DETENTION CENTER	$156.16	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	1.75oz	DETENTION CENTER	$156.16	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	WHOLE SHABANG 6.0OZ	DETENTION CENTER	$85.12	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	WHOLE SHABANG 6.0OZ	DETENTION CENTER	$85.12	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	WHOLE SHABANG 1.5OZ	DETENTION CENTER	$118.08	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	WHOLE SHABANG 1.5OZ	DETENTION CENTER	$118.08	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	6.0oz	DETENTION CENTER	$85.76	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	6.0oz	DETENTION CENTER	$85.76	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	Iced Honey Bun	DETENTION CENTER	$220.32	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	Iced Honey Bun	DETENTION CENTER	$220.32	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	Mega Honey Bun	DETENTION CENTER	$220.32	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	Mega Honey Bun	DETENTION CENTER	$220.32	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	Cinnamon Roll	DETENTION CENTER	$247.68	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	Cinnamon Roll	DETENTION CENTER	$247.68	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	RICE KRISPIES	DETENTION CENTER	$129.60	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	RICE KRISPIES	DETENTION CENTER	$129.60	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	CHUNK LIGHT TUNA	DETENTION CENTER	$187.20	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	CHUNK LIGHT TUNA	DETENTION CENTER	$187.20	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	Beef Ramen	DETENTION CENTER	$25.92	Approved
25003184	8/7/2025	KEEFE SUPPLY COMPANY	Beef Ramen	DETENTION CENTER	$25.92	Approved
25003194	8/7/2025	ISPRING SOLUTIONS INC	8/12/2025 - 8/11/2027	BOARD OF ELECT ADMINISTRATION	$2,340.00	Approved
25003195	8/7/2025	MID WEST PRESORT MAILING SERVI	2025 NCOA/Supp Mailing	BOARD OF ELECT ADMINISTRATION	$9,739.00	Approved
25003195	8/7/2025	MID WEST PRESORT MAILING SERVI	2025 NCOA/Supp Mailing	BOARD OF ELECT ADMINISTRATION	$9,739.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003195	8/7/2025	MID WEST PRESORT MAILING SERVI	#9 Return Envelopes	BOARD OF ELECT ADMINISTRATION	$1,725.00	Approved
25003195	8/7/2025	MID WEST PRESORT MAILING SERVI	#9 Return Envelopes	BOARD OF ELECT ADMINISTRATION	$1,725.00	Approved
25003195	8/7/2025	MID WEST PRESORT MAILING SERVI	#10 Outgoing Envelopes	BOARD OF ELECT ADMINISTRATION	$1,782.50	Approved
25003195	8/7/2025	MID WEST PRESORT MAILING SERVI	#10 Outgoing Envelopes	BOARD OF ELECT ADMINISTRATION	$1,782.50	Approved
25003195	8/7/2025	MID WEST PRESORT MAILING SERVI	Delivery to USPS BMEU	BOARD OF ELECT ADMINISTRATION	$40.00	Approved
25003195	8/7/2025	MID WEST PRESORT MAILING SERVI	Delivery to USPS BMEU	BOARD OF ELECT ADMINISTRATION	$40.00	Approved
25003201	8/8/2025	MNJ TECHNOLOGIES DIRECT INC	Displays2Go Smartboard	LAW LIBRARY BOARD	$2,509.35	Approved
25003201	8/8/2025	MNJ TECHNOLOGIES DIRECT INC	Displays2Go SmartBoard Rem Bal	LAW LIBRARY BOARD	$270.65	Approved
25003203	8/8/2025	EXCEL BEYOND LIMITS	JULY INVOICE	CLIENT SUPPORT SERVICES	$8,925.00	Approved
25003208	8/8/2025	RUBY WALKER	Respite	FCFC OTHER SOCIAL SERV GRANTS	$1,095.00	Approved
25003208	8/8/2025	RUBY WALKER	Respite	FCFC OTHER SOCIAL SERV GRANTS	$1,095.00	Approved
25003210	8/8/2025	HIGHLAND HILLS VILLAGE	encumbrance request	ROAD CAPITAL IMPROVMENTS-$5.00	$1,209.83	Approved
25003214	8/8/2025	ADVANCE OHIO	Public Notice	ARPA - GOVT SERV	$1,030.04	Approved
PJ2514650	8/8/2025	NEW IMAGE MEDIA INC	Video Production Services	BODD EXECUTIVE & PUBLIC INFORM	$10,000.00	Approved
25003216	8/11/2025	SUNBELT RENTALS	Halle Whse - Nov 2025 General	GENERAL ELECTION	$2,241.17	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003221	8/11/2025	GRIMCO INC	Sign shop stock supplies	FAC-BUILDING SERVICES	$1,239.71	Approved
25003224	8/11/2025	JULIA A CAIN	PASSS FEES	ADOPTION SERVICES	$1,200.00	Approved
25003226	8/11/2025	JULIA A CAIN	PASSS FEES	ADOPTION SERVICES	$1,050.00	Approved
25003230	8/11/2025	MASCON EQUIPMENT & SUPPLY CO I	DIAMOND BLADE	SANITARY OPERATING	$1,073.00	Approved
25003278	8/11/2025	ARIES DISTRIBUTION	1.75 oz /12 per case	DETENTION CENTER	$1,026.55	Approved
25003278	8/11/2025	ARIES DISTRIBUTION	1.75 oz /12 per case	DETENTION CENTER	$1,026.55	Approved
25003455	8/11/2025	BOB BARKER CO INC	Navy / Size Medium/ 9" inseam	DETENTION CENTER	$578.88	Approved
25003455	8/11/2025	BOB BARKER CO INC	Navy/ Large/9 " inseam	DETENTION CENTER	$599.04	Approved
25003515	8/11/2025	AMAZON.COM SALES INC	NON SMART tv 43"	DETENTION CENTER	$1,096.86	Approved
25003241	8/12/2025	WADSWORTH SOLUTIONS	DUNHAM BUSH CHILLER LOW SUCTIO	FAC-BUILDING SERVICES	$5,582.00	Approved
25003241	8/12/2025	WADSWORTH SOLUTIONS	DUNHAM BUSH CHILLER LOW SUCTIO	FAC-BUILDING SERVICES	$1,228.86	Approved
25003242	8/12/2025	VALLEY FORD TRUCK INC	VEHICLE REPAIR	FLEET MAINTENANCE GARAGE	$1,600.00	Approved
25003248	8/12/2025	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SERVICES	DOG & KENNEL	$9,912.53	Approved
25003249	8/12/2025	HONEYWELL BUILDING SOLUTIONS	relay repairs	FAC-BUILDING SERVICES	$4,099.23	Approved
25003251	8/12/2025	GORDON FOOD SERVICE	Marinara	DETENTION CENTER	$127.17	Unreleased
25003251	8/12/2025	GORDON FOOD SERVICE	Strawberry Banana	DETENTION CENTER	$129.45	Unreleased
25003251	8/12/2025	GORDON FOOD SERVICE	Raspberry	DETENTION CENTER	$105.15	Unreleased
25003251	8/12/2025	GORDON FOOD SERVICE	Spaghetti	DETENTION CENTER	$121.95	Unreleased
25003251	8/12/2025	GORDON FOOD SERVICE	Baked Beans	DETENTION CENTER	$242.10	Unreleased
25003251	8/12/2025	GORDON FOOD SERVICE	Salad Dressing	DETENTION CENTER	$98.78	Unreleased
25003251	8/12/2025	GORDON FOOD SERVICE	French Fries	DETENTION CENTER	$576.20	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003251	8/12/2025	GORDON FOOD SERVICE	Granola	DETENTION CENTER	$129.08	Unreleased
25003252	8/12/2025	ANDRE ELLIS	Homemaker Services	FCFC OTHER SOCIAL SERV GRANTS	$1,761.09	Approved
25003253	8/12/2025	GORDON FOOD SERVICE	Beef Frank	DETENTION CENTER	$512.90	Unreleased
25003253	8/12/2025	GORDON FOOD SERVICE	Beef Diced	DETENTION CENTER	$237.60	Unreleased
25003253	8/12/2025	GORDON FOOD SERVICE	Tuna	DETENTION CENTER	$290.40	Unreleased
25003253	8/12/2025	GORDON FOOD SERVICE	60 gallon Trays	DETENTION CENTER	$213.70	Unreleased
25003253	8/12/2025	GORDON FOOD SERVICE	5 Compartment Trays	DETENTION CENTER	$608.85	Unreleased
25003258	8/13/2025	ALEX OZOG	Ozog Settlement CLM2500238	RISK MGMT SETTLEMENTS	$1,000.00	Approved
25003260	8/13/2025	MILAN GRUBISIC	Grubisic STTL CLM2500235 - PD	RISK MGMT SETTLEMENTS	$4,520.85	Approved
25003265	8/13/2025	CLEVELAND CITY FINANCE DEPT	ENCUMBRANCE REQUEST	R & B REGISTRATION TAX-$7.50	$2,368.67	Approved
25003268	8/13/2025	UNIVERSITY OF AKRON	ONLINE SQL TRAINING	HR ADMINISTRATION	$4,193.00	Unreleased
25003270	8/13/2025	EVENT SOURCE	September 9, 2025 Primary	PRIMARY ELECTION	$6,880.50	Approved
25003270	8/13/2025	EVENT SOURCE	September 9, 2025 Primary	PRIMARY ELECTION	$6,880.50	Approved
25003273	8/14/2025	SHI INTERNATIONAL CORP	Active CounterMeasures Sub	SECURITY AND DISASTER RECOVERY	$4,347.80	Approved
25003274	8/14/2025	MNJ TECHNOLOGIES DIRECT INC	Workstations and monitors	JAIL OPERATIONS	$6,836.00	Approved
25003275	8/14/2025	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
25003277	8/14/2025	KEN GANLEY FORD WEST	TRANSMISSION REPAIRS	SANITARY OPERATING	$1,797.84	Approved
25003279	8/14/2025	CCP INDUSTRIES INC	VARIOUS PPE	SAS-HOME SUPPORT	$1,333.67	Approved
25003281	8/14/2025	MNJ TECHNOLOGIES DIRECT INC	G5 for business	GENERAL OFFICE	$4,140.00	Approved
25003282	8/14/2025	PREMIER AUTO BODY & COLLISION	ACCIDENT DAMAGES	FLEET MAINTENANCE GARAGE	$1,484.45	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003285	8/14/2025	HALL PUBLIC SAFETY UPFITTERS	Vehicle K9 Swap	FLEET MAINTENANCE GARAGE	$5,255.00	Approved
25003289	8/14/2025	MONTROSE FORD INC	repairs	FLEET MAINTENANCE GARAGE	$9,159.64	Approved
25003293	8/14/2025	MNJ TECHNOLOGIES DIRECT INC	MNJ # MNJ18902855	ELECTRONIC VOTING CONSULTATION	$1,272.00	Approved
25003293	8/14/2025	MNJ TECHNOLOGIES DIRECT INC	MNJ # MNJ18859129	ELECTRONIC VOTING CONSULTATION	$4,216.00	Approved
25003293	8/14/2025	MNJ TECHNOLOGIES DIRECT INC	MNJ # MNJ18859130	ELECTRONIC VOTING CONSULTATION	$1,005.00	Approved
25003294	8/14/2025	INTERSTATE BATTERY OF CLEVELAN	Lighting batteries	FAC-BUILDING SERVICES	$1,705.00	Approved
25003296	8/14/2025	MNJ TECHNOLOGIES DIRECT INC	Intel Ultra Core 7	PROSECUTOR OTH JUDICIAL GRANTS	$1,960.00	Approved
25003296	8/14/2025	MNJ TECHNOLOGIES DIRECT INC	Intel Core Ultra 7	PROSECUTOR OTH JUDICIAL GRANTS	$4,065.00	Approved
25003296	8/14/2025	MNJ TECHNOLOGIES DIRECT INC	G5 for Business	PROSECUTOR OTH JUDICIAL GRANTS	$540.00	Approved
25003296	8/14/2025	MNJ TECHNOLOGIES DIRECT INC	Class WQHD Viewable 2560x1440	PROSECUTOR OTH JUDICIAL GRANTS	$2,520.00	Approved
25003296	8/14/2025	MNJ TECHNOLOGIES DIRECT INC	MX Keys Combo for Business	PROSECUTOR OTH JUDICIAL GRANTS	$648.00	Approved
25003305	8/15/2025	OHIO MENTOR INC	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Unreleased
25003306	8/15/2025	EXCEL K9 SERVICES	NTE 2025 LE BUDGET	SHERIFF FEDERAL FORFEITURE	$1,500.00	Approved
25003308	8/15/2025	FLEETWISE TRUCK PARTS	floor jack, battery pump, wren	COUNTY AIRPORT	$1,164.94	Approved
25003309	8/15/2025	EXCEL K9 SERVICES	NTE 2025 JAIL BUDGET	SHERIFF COMMISSARY FUND	$2,500.00	Approved
25003314	8/15/2025	BITFOCUS INC	REGISTRATIO NS INVOICE	CONTINUUM OF CARE	$2,196.00	Approved
25003337	8/18/2025	CHILD RESCUE COALITION INC	25 Investigators / 3.5 days	INTERNET CRIMES AGAINST CHILDR	$5,000.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003339	8/18/2025	B-PAR INC	Hardware for polymer partitiio	FAC-BUILDING SERVICES	$1,066.00	Approved
25003340	8/18/2025	BRECKSVILLE CITY	manual encumbrance	SANITARY DISTRICTS	$3,612.72	Approved
25003344	8/18/2025	VALLEY FORD TRUCK INC	misc parts	FLEET MAINTENANCE GARAGE	$1,043.64	Approved
25003345	8/18/2025	BENCHMARK IMAGING GROUP	Sieman and Aribex Nomads	MEDICAL EXAMINER-OPERATIONS	$1,250.00	Approved
25003347	8/18/2025	SPC SPECIALTY PRODUCTS	aquaphalt	MAINTENANCE ENGINEER	$1,796.40	Approved
25003356	8/19/2025	GENERAL MEDICAL DEVICES INC	AED	JC ADMINISTRATIVE	$4,250.01	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Nalgene Jar 500mL 12/pack	SHERIFF OPERATIONS	$103.82	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Nalgene Jar 250mL 12/pack	SHERIFF OPERATIONS	$70.42	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Nalgene Jar 60mL 12/pack	SHERIFF OPERATIONS	$87.92	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Integrity Bags 12x15.5/100	SHERIFF OPERATIONS	$239.88	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Integrity Bags 4x7.5/100	SHERIFF OPERATIONS	$116.84	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Currency/Coin Bag 9x12/100	SHERIFF OPERATIONS	$145.80	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Print.EVID.ENVELOPE-WHT5X7/100	SHERIFF OPERATIONS	$360.90	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Jumbo Kraft Evidence Bag, Plai	SHERIFF OPERATIONS	$164.86	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Syringe Collection Tubes/12EA	SHERIFF OPERATIONS	$191.87	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Integrity Bags 7.5x10.5/100	SHERIFF OPERATIONS	$189.25	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Twist Tubes 7x13 1/2	SHERIFF OPERATIONS	$78.24	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Twist Tubes 4x7 /12	SHERIFF OPERATIONS	$56.56	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Sirchmark tape, Evidence Red	SHERIFF OPERATIONS	$68.56	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Shake-N-Cast Kit, Buff Hardcor	SHERIFF OPERATIONS	$506.50	Approved
25003370	8/19/2025	SIRCHIE ACQUISITION COMPANY LL	Shipping	SHERIFF OPERATIONS	$486.40	Approved
25003377	8/19/2025	LEONARDO US CYBER SEC LLC	210020-LPR	CRIM. JUST. INFO SHARE-SHERIFF	$2,506.00	Approved
25003387	8/19/2025	GEIS PROPERTY MANAGEMENT LLC	SUITE 6-141 FLOOR PAINTING	COUNTY HEADQUARTERS	$8,010.20	Unreleased
25003390	8/20/2025	NORTH COAST TWO WAY RADIO INC	Grappler Pushbar & Bracket/Ins	LAW ENFORCEMENT - SHERIFF	$5,270.00	Approved
25003390	8/20/2025	NORTH COAST TWO WAY RADIO INC	Duty Arresting Net, 30/Tether	LAW ENFORCEMENT - SHERIFF	$1,596.00	Approved
25003390	8/20/2025	NORTH COAST TWO WAY RADIO INC	Pit Bar Set Option	LAW ENFORCEMENT - SHERIFF	$700.00	Approved
25003390	8/20/2025	NORTH COAST TWO WAY RADIO INC	Shipping - Oversized Freight	LAW ENFORCEMENT - SHERIFF	$383.91	Approved
25003390	8/20/2025	NORTH COAST TWO WAY RADIO INC	Install Kit(Wiring)-Medium	LAW ENFORCEMENT - SHERIFF	$100.00	Approved
25003390	8/20/2025	NORTH COAST TWO WAY RADIO INC	Installation	LAW ENFORCEMENT - SHERIFF	$675.00	Approved
25003391	8/20/2025	ACE TAXI SERVICE INC	JFS 2025: NET PROGRAM	CLIENT SUPPORT SVCS	$1,470.66	Approved
25003393	8/20/2025	NORTH COAST TWO WAY RADIO INC	GPB Travel Fees	LAW ENFORCEMENT CPT	$1,130.00	Approved
25003393	8/20/2025	NORTH COAST TWO WAY RADIO INC	GPB Operator Training (OS)	LAW ENFORCEMENT CPT	$700.00	Approved
25003397	8/20/2025	CUYAHOGA COUNTY	UASI Overtime Reimbursement -	URBAN AREA SECURITY INITIATIV	$3,518.52	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003400	8/20/2025	WORKWAVE LLC	ROUTE MANAGER 360 TRACKING	OFFICE OF THE DIRECTOR	$8,202.60	Approved
25003404	8/21/2025	TEC COMMUNICATIONS INC	Aug 2025 Monthly/Jul 2025 Svcs	BOARD OF ELECT ADMINISTRATION	$1,242.25	Approved
25003406	8/21/2025	HICKS MUNICIPAL & INDUSTRIAL	BOOM ELBOW	SANITARY OPERATING	$2,697.16	Unreleased
25003408	8/21/2025	4 IMPRINT INC	PROMOTIONAL ITEMS	OFC OF THE DIRECTOR	$2,441.14	Approved
25003411	8/21/2025	MNJ TECHNOLOGIES DIRECT INC	Two Laptops for PRC	PERSONNEL REVIEW COMMISSION	$4,066.00	Approved
25003415	8/22/2025	LEMS GROUP	September 9, 2025 Primary	PRIMARY ELECTION	$7,792.50	Unreleased
25003418	8/22/2025	T & S MOWER SERVICE INC	Walk behind mowers	MAINTENANCE ENGINEER	$7,339.96	Approved
25003421	8/22/2025	MEDLINE INDUSTRIES LP	MEDICAL ITEMS	SAS-HOME SUPPORT	$1,156.55	Approved
25003425	8/22/2025	HPM BUSINESS SYSTEMS INC	ENVELOPES-EXPANDABLE	JAIL OPERATIONS	$1,799.90	Approved
25003425	8/22/2025	HPM BUSINESS SYSTEMS INC	ENVELOPES-EXPANDABLE	JAIL OPERATIONS	$1,799.90	Approved
25003425	8/22/2025	HPM BUSINESS SYSTEMS INC	FREIGHT	JAIL OPERATIONS	$195.84	Approved
25003425	8/22/2025	HPM BUSINESS SYSTEMS INC	FREIGHT	JAIL OPERATIONS	$195.84	Approved
25003426	8/22/2025	MNJ TECHNOLOGIES DIRECT INC	Class Full HD LED 16:9 black	GENERAL OFFICE	$3,560.00	Approved
25003430	8/25/2025	MNJ TECHNOLOGIES DIRECT INC	MONITORS DISPLAYS AND CABLES	VEB BLDG NFSC	$1,579.20	Approved
25003432	8/25/2025	ULINE INC	COTTON TIPPED APPLICATORS Medi	SHERIFF OPERATIONS	$350.00	Approved
25003432	8/25/2025	ULINE INC	18x12x12" Corrugated Boxes	SHERIFF OPERATIONS	$785.00	Approved
25003432	8/25/2025	ULINE INC	SHIPPING	SHERIFF OPERATIONS	$136.14	Approved
25003437	8/25/2025	CHAGRIN VALLEY DISPATCH	Replacement Portable Batteries	SHERIFF OPERATIONS	$2,083.00	Approved
25003439	8/25/2025	PETHEALTH SERVICES USA INC	annual petfinder	DOG & KENNEL	$1,200.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003441	8/25/2025	WINTER EQUIPMENT COMPANY INC	(2) Poly Blade	COUNTY AIRPORT	$1,260.00	Approved
25003442	8/25/2025	BRINKS INC	Armed guard services	PURCHASING CLEARING	$6,898.28	Approved
25003444	8/25/2025	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SERVICES	DOG & KENNEL	$6,771.10	Approved
25003449	8/26/2025	SCHWEBEL BAKING CO	hot dog bun	DETENTION CENTER	$379.20	Approved
25003449	8/26/2025	SCHWEBEL BAKING CO	SLICED WHITE BREAD	DETENTION CENTER	$3,732.00	Approved
25003449	8/26/2025	SCHWEBEL BAKING CO	Hamburger bun	DETENTION CENTER	$379.20	Approved
25003449	8/26/2025	SCHWEBEL BAKING CO	Sub Bun	DETENTION CENTER	$379.20	Approved
25003449	8/26/2025	SCHWEBEL BAKING CO	FLOUR TORTILLAS	DETENTION CENTER	$811.68	Approved
25003449	8/26/2025	SCHWEBEL BAKING CO	RAISIN BREAD	DETENTION CENTER	$93.12	Approved
25003450	8/26/2025	CHARM TEX	TUMBLERS-FLEXIBLE	FOOD SERVICE	$1,738.50	Approved
25003451	8/26/2025	BORDEN DAIRY	1/2 Pint Fat Free Chocolate Mi	DETENTION CENTER	$2,281.50	Approved
25003451	8/26/2025	BORDEN DAIRY	1/2 Pint 1% Milk	DETENTION CENTER	$6,624.00	Approved
25003451	8/26/2025	BORDEN DAIRY	1/2 Pint Strawberry Milk	DETENTION CENTER	$152.10	Approved
25003457	8/26/2025	PRECISION DYNAMICS	INMATE WRISTBANDS	JAIL OPERATIONS	$4,052.70	Approved
25003463	8/27/2025	HPM BUSINESS SYSTEMS INC	TEMS Entry Aid Bag, Ranger Gre	SHERIFF OPERATIONS	$419.99	Approved
25003463	8/27/2025	HPM BUSINESS SYSTEMS INC	CAT Tourniquet, Orange	SHERIFF OPERATIONS	$359.90	Approved
25003463	8/27/2025	HPM BUSINESS SYSTEMS INC	CAT Training Tourniquet, Blue	SHERIFF OPERATIONS	$359.90	Approved
25003467	8/27/2025	SOUTHWEST GENERAL HEALTH CENTE	CPR AED FIRST AID COMBO	OFC OF THE DIRECTOR	$1,500.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Oranges	DETENTION CENTER	$880.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	$240.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Bannanas	DETENTION CENTER	$160.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003468	8/27/2025	THE SANSON COMPANY	Cantaloupe Melons	DETENTION CENTER	$216.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Cantaloupe	DETENTION CENTER	$120.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Strawberries	DETENTION CENTER	$72.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Seedless Grapes	DETENTION CENTER	$240.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	$240.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Red Apples	DETENTION CENTER	$460.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Lemons	DETENTION CENTER	$32.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	$140.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Seedless Watermelon	DETENTION CENTER	$52.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$192.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$24.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Peaches	DETENTION CENTER	$112.00	Approved
25003468	8/27/2025	THE SANSON COMPANY	Cilantro	DETENTION CENTER	$32.00	Approved
25003469	8/27/2025	THE SANSON COMPANY	Fresh Tomoatoes	DETENTION CENTER	$40.00	Approved
25003469	8/27/2025	THE SANSON COMPANY	Grape Tomatoes	DETENTION CENTER	$72.00	Approved
25003469	8/27/2025	THE SANSON COMPANY	Potatoes	DETENTION CENTER	$44.00	Approved
25003469	8/27/2025	THE SANSON COMPANY	Red Onion	DETENTION CENTER	$12.00	Approved
25003469	8/27/2025	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$28.00	Approved
25003469	8/27/2025	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	$28.00	Approved
25003469	8/27/2025	THE SANSON COMPANY	Cumcumbers	DETENTION CENTER	$48.00	Approved
25003469	8/27/2025	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	$12.00	Approved
25003469	8/27/2025	THE SANSON COMPANY	Romaine Lettuce	DETENTION CENTER	$600.00	Approved
25003469	8/27/2025	THE SANSON COMPANY	Collard Greens	DETENTION CENTER	$64.00	Approved
25003469	8/27/2025	THE SANSON COMPANY	Sweet Potatoes	DETENTION CENTER	$42.00	Approved
25003469	8/27/2025	THE SANSON COMPANY	Cole Slaw	DETENTION CENTER	$34.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003469	8/27/2025	THE SANSON COMPANY	Zuchini	DETENTION CENTER	$14.00	Approved
25003469	8/27/2025	THE SANSON COMPANY	Squash	DETENTION CENTER	$16.00	Approved
25003478	8/27/2025	CLEVELAND STATE UNIVERSITY	Public Management Academy 16	SERVICE MANAGEMENT	$2,970.00	Approved
25003478	8/27/2025	CLEVELAND STATE UNIVERSITY	Public Management Academy 16	PROJECT MANAGEMENT	$2,970.00	Approved
25003484	8/28/2025	NATIONAL BAND & TAG	2026 tags	DOG & KENNEL	$9,307.50	Approved
25003487	8/28/2025	AMAZON.COM SALES INC	misc tools	SANITARY OPERATING	$1,061.40	Approved
25003491	8/28/2025	UNITED BUSINESS SUPPLY	Roll Towels	DETENTION CENTER	$1,279.80	Approved
25003508	8/28/2025	ACTION DEFENSE LLC	124-Hour Security Training	SHERIFF OPERATIONS	$9,500.00	Approved
25003508	8/28/2025	ACTION DEFENSE LLC	OPOTA TESTING FEE	SHERIFF OPERATIONS	$475.00	Approved
25003509	8/28/2025	EHRENBORG LAW OFFICE	PASSS FEES	ADOPTION SERVICES	$2,000.00	Approved
25003513	8/28/2025	ACTION DEFENSE LLC	OPOTA FIREARMS CERTIFICATIO N	CENTRAL SECURITY SERV-SHERIFF	$1,335.00	Approved
25003514	8/28/2025	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 8050M157B	TECHNOLOGY CAPITAL PROJECTS	$390.00	Approved
25003514	8/28/2025	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 15-210-100	TECHNOLOGY CAPITAL PROJECTS	$1,015.00	Approved
25003517	8/28/2025	LIFE TECHNOLOGIES CORP	A41331	REGIONAL FORENSIC SCIENCE LAB	$2,340.80	Needs Approval
25003521	8/29/2025	R1 MOTORS INC	repairs	FLEET MAINTENANCE GARAGE	$3,741.87	Approved
25003522	8/29/2025	PROMEGA CORPORATION	A8258	MEDICAL EXAMINER-OPERATIONS	$1,476.00	Approved
25003524	8/29/2025	LEXISNEXIS RISK SOLUTIONS	10/01/2025-09/30/2026 subscrip	GENERAL OFFICE	$4,961.25	Unreleased
25003533	8/29/2025	HITACHI HIGH-TECH AMERICA	51E-0240	REGIONAL FORENSIC SCIENCE LAB	$2,851.20	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002666	7/1/2025	MNJ TECHNOLOGIES DIRECT INC	Cisco Transceivers	TECHNOLOGY CAPITAL PROJECTS	$2,976.00	Approved
25002673	7/1/2025	NICHOLS PAPER & SUPPLY CO	scrubber repair	FAC-BUILDING SERVICES	$2,330.20	Approved
25002677	7/2/2025	CUMMINS SALES AND SERVICE	GENERATOR REPAIRS	SANITARY OPERATING	$1,091.12	Approved
25002679	7/2/2025	GOVCONNECTIO N INC	HP LASERJET PRINTER M607N	JC ADMINISTRATIVE	$2,145.00	Approved
25002679	7/2/2025	GOVCONNECTIO N INC	EPSON MAGENTA INK CARTRIDGE	JC ADMINISTRATIVE	$51.50	Approved
25002681	7/2/2025	NORFOLK SOUTHER RAILWAY CO	W150TH BR0194 NSRR SERVICES	R & B REGISTRATION TAX-$7.50	$5,621.15	Approved
25002683	7/2/2025	4 IMPRINT INC	110303-40-24hr	WITNESS VICTIM HHS	$214.50	Unreleased
25002683	7/2/2025	4 IMPRINT INC	SET UP	WITNESS VICTIM HHS	$49.50	Unreleased
25002683	7/2/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	$14.32	Unreleased
25002683	7/2/2025	4 IMPRINT INC	112348YS	WITNESS VICTIM HHS	$664.56	Unreleased
25002683	7/2/2025	4 IMPRINT INC	FIRST COLOR	WITNESS VICTIM HHS	$36.00	Unreleased
25002683	7/2/2025	4 IMPRINT INC	ADDL LOC	WITNESS VICTIM HHS	$13.50	Unreleased
25002683	7/2/2025	4 IMPRINT INC	ADDL LOCATION	WITNESS VICTIM HHS	$7,153.92	Unreleased
25002683	7/2/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	$27.75	Unreleased
25002683	7/2/2025	4 IMPRINT INC	SET UP 1st COLOR	WITNESS VICTIM HHS	$36.00	Unreleased
25002683	7/2/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	$9.95	Unreleased
25002683	7/2/2025	4 IMPRINT INC	ADDL LOC RUN CHARGE	WITNESS VICTIM HHS	$54.36	Unreleased
25002683	7/2/2025	4 IMPRINT INC	112348YS	WITNESS VICTIM HHS	$225.90	Unreleased
25002703	7/3/2025	RADIO ONE WENZ-FM WZAK-FM	RADIO AD	OFC OF THE DIRECTOR	$2,770.00	Approved
25002704	7/3/2025	ALT SALES CORP	crane repairs	SANITARY OPERATING	$1,480.20	Approved
25002706	7/3/2025	4 IMPRINT INC	110303-40-24hr	WITNESS VICTIM HHS	$214.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002706	7/3/2025	4 IMPRINT INC	SET UP CHARGE	WITNESS VICTIM HHS	$49.50	Approved
25002706	7/3/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	$14.32	Approved
25002706	7/3/2025	4 IMPRINT INC	112348YS	WITNESS VICTIM HHS	$664.56	Approved
25002706	7/3/2025	4 IMPRINT INC	SET UP CHARGE	WITNESS VICTIM HHS	$36.00	Approved
25002706	7/3/2025	4 IMPRINT INC	SET-UP CHARGE	WITNESS VICTIM HHS	$13.50	Approved
25002706	7/3/2025	4 IMPRINT INC	Add'l Location	WITNESS VICTIM HHS	$99.36	Approved
25002706	7/3/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	$27.75	Approved
25002706	7/3/2025	4 IMPRINT INC	112348-Y-S	WITNESS VICTIM HHS	$225.90	Approved
25002706	7/3/2025	4 IMPRINT INC	SET UP CHARGE	WITNESS VICTIM HHS	$36.00	Approved
25002706	7/3/2025	4 IMPRINT INC	Add'l Loc Run Charge 1st Colo	WITNESS VICTIM HHS	$54.36	Approved
25002706	7/3/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	$9.95	Approved
25002706	7/3/2025	4 IMPRINT INC	109983	WITNESS VICTIM HHS	$296.00	Approved
25002706	7/3/2025	4 IMPRINT INC	SET UP CHARGE	WITNESS VICTIM HHS	$45.00	Approved
25002706	7/3/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	$26.99	Approved
25002706	7/3/2025	4 IMPRINT INC	7194	WITNESS VICTIM HHS	$138.96	Approved
25002706	7/3/2025	4 IMPRINT INC	SET-UP CHARGE	WITNESS VICTIM HHS	$32.34	Approved
25002706	7/3/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	$11.75	Approved
25002710	7/7/2025	BEACHCLIFF ROW HOA	Acquisition	R & B REGISTRATION TAX-$7.50	$7,500.00	Approved
25002711	7/7/2025	ALEXANDERS ROW CONDO ASSOC INC	acquisition	R & B REGISTRATION TAX-$7.50	$6,700.00	Approved
25002711	7/7/2025	ALEXANDERS ROW CONDO ASSOC INC	acquisition	R & B REGISTRATION TAX-$7.50	$6,700.00	Approved
25002713	7/7/2025	MINNESOTA SUPPLY INC	810466	MEDICAL EXAMINER-OPERATIONS	$268.44	Approved
25002713	7/7/2025	MINNESOTA SUPPLY INC	810466	MEDICAL EXAMINER-OPERATIONS	$268.44	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002713	7/7/2025	MINNESOTA SUPPLY INC	810464	MEDICAL EXAMINER-OPERATIONS	$268.44	Approved
25002713	7/7/2025	MINNESOTA SUPPLY INC	810464	MEDICAL EXAMINER-OPERATIONS	$268.44	Approved
25002713	7/7/2025	MINNESOTA SUPPLY INC	1166840	MEDICAL EXAMINER-OPERATIONS	$2,296.00	Approved
25002713	7/7/2025	MINNESOTA SUPPLY INC	1166840	MEDICAL EXAMINER-OPERATIONS	$2,296.00	Approved
25002714	7/7/2025	CLIFTON PARK TRUSTEES	Acq	R & B REGISTRATION TAX-$7.50	$3,200.00	Approved
25002716	7/7/2025	ARIES DISTRIBUTION	20" 13 Gallon Scrubber	DETENTION CENTER	$2,978.00	Approved
25002718	7/7/2025	VCA ANIMAL HOSPITALS INC	Emergency vet services	DICK GODDARD BEST FRIENDS FUND	$3,624.59	Approved
25002719	7/7/2025	WEST 25 FURNISHINGS INC	PACK N' PLAYS	CLIENT SUPPORT SERVICES	$1,585.00	Approved
25002722	7/7/2025	STATE OF OHIO	INVOICE 26L0016	MEDICAL EXAMINER-OPERATIONS	$7,200.00	Approved
25002727	7/8/2025	SUSAN EVANS	Lustig Arb - CO Parking	LAW DEPARTMENT	$1,425.00	Approved
25002728	7/8/2025	NATIONAL MEDICAL SERVICES INC	outside testing	CORONER'S LAB	$1,945.00	Approved
25002729	7/8/2025	UNITED RENTALS (NORTH AMERICA)	7gallon poly bucket	SANITARY OPERATING	$1,508.00	Approved
25002729	7/8/2025	UNITED RENTALS (NORTH AMERICA)	shoring fluid	SANITARY OPERATING	$84.00	Approved
25002730	7/8/2025	ECHOGRAPHICS	BACKPACKS	CLIENT SUPPORT SERVICES	$7,630.00	Approved
25002731	7/8/2025	MARIA GARDENS INC	coral burst crabapple	FAC-BUILDING SERVICES	$1,150.00	Approved
25002731	7/8/2025	MARIA GARDENS INC	Grass seed	FAC-BUILDING SERVICES	$660.00	Approved
25002732	7/8/2025	HALL PUBLIC SAFETY UPFITTERS	C-MD-119	SHERIFF OTHER JUDICIAL GRANTS	$1,610.75	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002732	7/8/2025	HALL PUBLIC SAFETY UPFITTERS	DS-PAN-114-2	SHERIFF OTHER JUDICIAL GRANTS	$5,773.90	Approved
25002732	7/8/2025	HALL PUBLIC SAFETY UPFITTERS	PA1580-1745	SHERIFF OTHER JUDICIAL GRANTS	$824.00	Approved
25002732	7/8/2025	HALL PUBLIC SAFETY UPFITTERS	Misc. wires	SHERIFF OTHER JUDICIAL GRANTS	$75.00	Approved
25002732	7/8/2025	HALL PUBLIC SAFETY UPFITTERS	Installation Labor	SHERIFF OTHER JUDICIAL GRANTS	$1,500.00	Approved
25002732	7/8/2025	HALL PUBLIC SAFETY UPFITTERS	SHIPPING	SHERIFF OTHER JUDICIAL GRANTS	$200.00	Approved
25002736	7/8/2025	AMERICAN TIMBER & STEEL CO INC	Beam bolts nuts	MAINTENANCE ENGINEER	$1,588.00	Approved
25002741	7/8/2025	ICT RESOURCES	Charging Blocks (140 2-packs)	BOARD OF ELECT ADMINISTRATION	$6,567.40	Approved
25002742	7/8/2025	PARTNERS IN MEDICAL EDUCATION	INVOICE 5006	MEDICAL EXAMINER-OPERATIONS	$2,000.00	Approved
25002744	7/8/2025	BOTACH INC	Helmets for WEB SWAT	URBAN AREA SECURITY INITIATIV	$9,500.00	Approved
25002746	7/9/2025	BELENKY INC	TRAVEL CHARGE	JAIL OPERATIONS	$125.00	Approved
25002746	7/9/2025	BELENKY INC	TRAVEL CHARGE	JAIL OPERATIONS	$125.00	Approved
25002746	7/9/2025	BELENKY INC	LABOR	JAIL OPERATIONS	$714.00	Approved
25002746	7/9/2025	BELENKY INC	LABOR	JAIL OPERATIONS	$714.00	Approved
25002746	7/9/2025	BELENKY INC	DOOR SEAL CM 5416 A	JAIL OPERATIONS	$115.33	Approved
25002746	7/9/2025	BELENKY INC	DOOR SEAL CM 5416 A	JAIL OPERATIONS	$115.33	Approved
25002746	7/9/2025	BELENKY INC	VALVE, EV220T	JAIL OPERATIONS	$682.50	Approved
25002746	7/9/2025	BELENKY INC	VALVE, EV220T	JAIL OPERATIONS	$682.50	Approved
25002747	7/9/2025	PRECISION COMPACTION SERVICES	DEODORIZING SPRAY	JAIL OPERATIONS	$1,554.30	Approved
25002749	7/9/2025	JOHN F BUETTNER	CO Sergeant Fact Finding	LAW DEPARTMENT	$1,850.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002752	7/9/2025	GALLS PARENT HOLDINGS, LLC	BC337 GP	SHERIFF FEDERAL FORFEITURE	$2,850.00	Approved
25002752	7/9/2025	GALLS PARENT HOLDINGS, LLC	BW853 FC	SHERIFF FEDERAL FORFEITURE	$192.00	Approved
25002752	7/9/2025	GALLS PARENT HOLDINGS, LLC	Business Day Rush Fee	SHERIFF FEDERAL FORFEITURE	$350.00	Approved
25002757	7/9/2025	DELL MARKETING LP	Teams Licenses	ENGINEERING SERVICES	$7,976.40	Approved
25002758	7/9/2025	ITALIAN CRAVINGS	Fall 2025 Citizens Academy	MEDICAL EXAMINER-OPERATIONS	$5,250.00	Approved
25002759	7/9/2025	MTECH COMPANY	STREET SWEEPER BROOMS	MAINTENANCE ENGINEER	$1,048.28	Approved
25002760	7/9/2025	CLEVELAND ANIMAL PROTECTIVE LE	emerg vet svcs	DICK GODDARD BEST FRIENDS FUND	$2,504.50	Approved
25002761	7/9/2025	GOVERNMENT FINANCE OFFICERS AS	GFOA MEMBERSHIP RENEWAL	FS ADMINISTRATION	$4,620.00	Unreleased
25002762	7/9/2025	GOVERNMENT FINANCE OFFICERS AS	CERT OF ACHIEVEMEN T REVIEW FEE	FS ADMINISTRATION	$1,265.00	Unreleased
25002766	7/9/2025	ITALIAN CRAVINGS	Nov. Adv Invstgtr Training	MEDICAL EXAMINER-OPERATIONS	$1,930.00	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5040-4683	MEDICAL EXAMINER-OPERATIONS	$820.40	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5183-2070	MEDICAL EXAMINER-OPERATIONS	$2,923.20	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5185-5838	MEDICAL EXAMINER-OPERATIONS	$792.00	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	G7005-60061	MEDICAL EXAMINER-OPERATIONS	$1,594.44	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5181-3323	MEDICAL EXAMINER-OPERATIONS	$59.66	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5183-4757	MEDICAL EXAMINER-OPERATIONS	$77.40	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5190-3167	MEDICAL EXAMINER-OPERATIONS	$581.14	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5190-2209	MEDICAL EXAMINER-OPERATIONS	$265.74	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	G1099-20133	MEDICAL EXAMINER-OPERATIONS	$98.04	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5062-3508	MEDICAL EXAMINER-OPERATIONS	$67.72	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	122-5532UI	MEDICAL EXAMINER-OPERATIONS	$1,108.12	Approved
25002783	7/10/2025	GRIMCO INC	vinyl film masking tape	FAC-BUILDING SERVICES	$698.94	Approved
25002783	7/10/2025	GRIMCO INC	VINYL FILM MASKING TAPE	MAINTENANCE ENGINEER	$698.93	Approved
25002784	7/10/2025	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$5,245.74	Approved
25002785	7/10/2025	ITALIAN CRAVINGS	Oct. Invstgtr Training	MEDICAL EXAMINER-OPERATIONS	$3,365.00	Approved
25002789	7/11/2025	MEDVET CLEVELAND WEST	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,429.36	Approved
25002791	7/11/2025	IDEXX DISTRIBUTION CORP	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$2,652.49	Approved
25002793	7/11/2025	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
25002797	7/11/2025	MNJ TECHNOLOGIES DIRECT INC	2.5" internal-SATA (SATA/600)	GENERAL OFFICE	$3,288.00	Approved
25002803	7/11/2025	OHIO MENTOR INC	IHBT Services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Unreleased
25002804	7/11/2025	CALLIE RAY	PASSS FEES	ADOPTION SERVICES	$1,000.00	Approved
25002805	7/11/2025	ADOPTION STAR INC	PASSS FEES	ADOPTION SERVICES	$1,000.00	Approved
25002810	7/14/2025	CPI/GUARDIAN	BAGS- HEAT SEAL	JAIL OPERATIONS	$4,000.00	Approved
25002810	7/14/2025	CPI/GUARDIAN	BACKER BOARDS	JAIL OPERATIONS	$2,160.00	Approved
25002810	7/14/2025	CPI/GUARDIAN	HEAT SHRINK FILM	JAIL OPERATIONS	$2,160.00	Approved
25002810	7/14/2025	CPI/GUARDIAN	SHIPPING	JAIL OPERATIONS	$623.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	Grade A/	DETENTION CENTER	$233.80	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$207.96	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$169.96	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	GREEN BEAN	DETENTION CENTER	$202.64	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	CARROT SLICED	DETENTION CENTER	$147.84	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	CORN ON COB	DETENTION CENTER	$242.04	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	CUT CORN	DETENTION CENTER	$175.00	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	SPINACH	DETENTION CENTER	$300.32	Approved
25002820	7/14/2025	GORDON FOOD SERVICE	ground beef	DETENTION CENTER	$1,033.41	Approved
25002820	7/14/2025	GORDON FOOD SERVICE	Beef Patty	DETENTION CENTER	$528.96	Approved
25002821	7/14/2025	GORDON FOOD SERVICE	Bologna	DETENTION CENTER	$219.56	Approved
25002821	7/14/2025	GORDON FOOD SERVICE	beef frank	DETENTION CENTER	$212.80	Approved
25002821	7/14/2025	GORDON FOOD SERVICE	6 x 2 lb	DETENTION CENTER	$319.64	Approved
25002821	7/14/2025	GORDON FOOD SERVICE	4 x 5 25 lb	DETENTION CENTER	$348.12	Approved
25002822	7/14/2025	GORDON FOOD SERVICE	59X2.7	DETENTION CENTER	$398.22	Approved
25002822	7/14/2025	GORDON FOOD SERVICE	72X4	DETENTION CENTER	$203.20	Approved
25002822	7/14/2025	GORDON FOOD SERVICE	1X10 LB	DETENTION CENTER	$141.03	Approved
25002822	7/14/2025	GORDON FOOD SERVICE	4X5LB	DETENTION CENTER	$500.80	Approved
25002822	7/14/2025	GORDON FOOD SERVICE	1X10LB	DETENTION CENTER	$57.84	Approved
25002822	7/14/2025	GORDON FOOD SERVICE	1X10 LB	DETENTION CENTER	$230.24	Approved
25002822	7/14/2025	GORDON FOOD SERVICE	2X5 LB	DETENTION CENTER	$164.52	Approved
25002823	7/14/2025	PDQ.COM CORPORATION	Annual License 7.12.25-7.13.26	BOARD OF ELECT ADMINISTRATION	$1,575.00	Needs Approval
25002830	7/14/2025	GORDON FOOD SERVICE	Variety Granola Bar 96 per cas	DETENTION CENTER	$74.88	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	3.25inch 200 per case	DETENTION CENTER	$216.56	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	1.5oz /200 per case	DETENTION CENTER	$269.36	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	1X25LN	DETENTION CENTER	$69.65	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	72X3.28	DETENTION CENTER	$258.64	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	72X2.9	DETENTION CENTER	$134.37	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	1X100	DETENTION CENTER	$40.79	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	72X3.3	DETENTION CENTER	$144.18	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	72X3	DETENTION CENTER	$126.68	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	72X2	DETENTION CENTER	$129.57	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	72X2	DETENTION CENTER	$113.19	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	40X3.1	DETENTION CENTER	$113.91	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	96X1.42	DETENTION CENTER	$74.22	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	96X1.42OZ	DETENTION CENTER	$74.30	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	#10, 128 Oz Can, 6/Case	DETENTION CENTER	$394.00	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	4 lb /4 per case	DETENTION CENTER	$127.10	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	#10 /10 cans / 6 per case	DETENTION CENTER	$82.46	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	#10 10 CANS/ 6 PER CASE	DETENTION CENTER	$86.48	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	1 Gal / 4 per case	DETENTION CENTER	$55.76	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$90.58	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$83.26	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X110	DETENTION CENTER	$84.84	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$101.08	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	24X12	DETENTION CENTER	$41.03	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	354393	DETENTION CENTER	$323.00	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	4X1 GAL	DETENTION CENTER	$67.47	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$80.32	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	$67.50	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	12X50	DETENTION CENTER	$61.12	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	12X5	DETENTION CENTER	$67.00	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X66.5	DETENTION CENTER	$145.20	Approved
25002838	7/14/2025	PREMIER AUTO BODY & COLLISION	Accident repairs	FLEET MAINTENANCE GARAGE	$1,542.60	Approved
25002839	7/14/2025	ANDRE ELLIS	Homemaker Services	FCFC OTHER SOCIAL SERV GRANTS	$1,975.76	Approved
25002840	7/14/2025	OFFICE REVOLUTION II LLC	(11) relaign highback	COUNTY HEADQUARTERS	$9,066.58	Approved
25002840	7/14/2025	OFFICE REVOLUTION II LLC	chairs	FAC-BUILDING SERVICES	$377.68	Approved
25002887	7/14/2025	SUNBELT RENTALS	Halle Whse - Sep 2025 Primary	PRIMARY ELECTION	$2,238.17	Approved
25002955	7/14/2025	GORDON FOOD SERVICE	ground beef	DETENTION CENTER	$1,033.41	Unreleased
25002955	7/14/2025	GORDON FOOD SERVICE	Beef Patty	DETENTION CENTER	$528.96	Unreleased
25002960	7/14/2025	GORDON FOOD SERVICE	Bologna	DETENTION CENTER	$219.56	Unreleased
25002960	7/14/2025	GORDON FOOD SERVICE	beef frank	DETENTION CENTER	$212.80	Unreleased
25002960	7/14/2025	GORDON FOOD SERVICE	6 x 2 lb	DETENTION CENTER	$319.64	Unreleased
25002960	7/14/2025	GORDON FOOD SERVICE	4 x 5 25 lb	DETENTION CENTER	$348.12	Unreleased
25002965	7/14/2025	GORDON FOOD SERVICE	59X2.7	DETENTION CENTER	$398.22	Unreleased
25002965	7/14/2025	GORDON FOOD SERVICE	72X4	DETENTION CENTER	$203.20	Unreleased
25002965	7/14/2025	GORDON FOOD SERVICE	1X10 LB	DETENTION CENTER	$141.03	Unreleased
25002965	7/14/2025	GORDON FOOD SERVICE	4X5LB	DETENTION CENTER	$500.80	Unreleased
25002965	7/14/2025	GORDON FOOD SERVICE	1X10LB	DETENTION CENTER	$57.84	Unreleased
25002847	7/15/2025	CLERAC LLC	NH Van Rental Sep 2025 Primary	PRIMARY ELECTION	$2,000.00	Approved
25002847	7/15/2025	CLERAC LLC	NH Van Rental Nov 2025 General	GENERAL ELECTION	$2,000.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002849	7/15/2025	SUMMIT FOOD SERVICE LLC	NTE PO	FOOD SERVICE	$7,278.95	Approved
25002854	7/15/2025	CHARM TEX	JOGGER BLACK VELCRO	DETENTION CENTER	$717.60	Approved
25002854	7/15/2025	CHARM TEX	JOGGER NYLON VELCRO	DETENTION CENTER	$358.80	Approved
25002858	7/15/2025	GK'S CUSTOM POLISHING INC	Winter Storage 2025-2026	OPERATION STONEGARDEN (OPSG)	$4,195.20	Approved
25002859	7/15/2025	GK'S CUSTOM POLISHING INC	Silver Bottom Paint Package	OPERATION STONEGARDEN (OPSG)	$3,386.75	Approved
25002862	7/15/2025	GK'S CUSTOM POLISHING INC	Topside Gold Package Detailing	OPERATION STONEGARDEN (OPSG)	$1,396.50	Approved
25002862	7/15/2025	GK'S CUSTOM POLISHING INC	Hull Package	OPERATION STONEGARDEN (OPSG)	$807.50	Approved
25002862	7/15/2025	GK'S CUSTOM POLISHING INC	Discoloration Removal Detail	OPERATION STONEGARDEN (OPSG)	$125.00	Approved
25002862	7/15/2025	GK'S CUSTOM POLISHING INC	Detailing Cabin	OPERATION STONEGARDEN (OPSG)	$445.00	Approved
25002862	7/15/2025	GK'S CUSTOM POLISHING INC	Bilge Area Cleaned	OPERATION STONEGARDEN (OPSG)	$125.00	Approved
25002864	7/15/2025	FASTSIGNS #221601	STEP AND REPEAT	OFC OF THE DIRECTOR	$1,119.99	Approved
25002865	7/15/2025	AMAZON.COM SALES INC	EPB Charging Blocks	BOARD OF ELECT ADMINISTRATION	$1,349.10	Unreleased
25002875	7/15/2025	UNITED BUSINESS SUPPLY	8 X 600 12 PER CASE	DETENTION CENTER	$1,266.30	Approved
25002868	7/16/2025	BELENKY INC	NTE PO FOR MAINTENANCE	JAIL OPERATIONS	$5,000.00	Approved
25002870	7/16/2025	EVIDENT INC	4026-CS	MEDICAL EXAMINER-OPERATIONS	$990.00	Approved
25002870	7/16/2025	EVIDENT INC	4026	MEDICAL EXAMINER-OPERATIONS	$201.60	Approved
25002870	7/16/2025	EVIDENT INC	5506-500	MEDICAL EXAMINER-OPERATIONS	$230.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002870	7/16/2025	EVIDENT INC	5506	MEDICAL EXAMINER-OPERATIONS	$46.08	Approved
25002870	7/16/2025	EVIDENT INC	SHIPPING & HANDLING	MEDICAL EXAMINER-OPERATIONS	$156.41	Approved
25002878	7/16/2025	EURTON ELECTRIC CO. INC	saw repair x5	MEDICAL EXAMINER-OPERATIONS	$2,175.00	Approved
25002878	7/16/2025	EURTON ELECTRIC CO. INC	Saw repair	MEDICAL EXAMINER-OPERATIONS	$435.00	Approved
25002878	7/16/2025	EURTON ELECTRIC CO. INC	handling fee	MEDICAL EXAMINER-OPERATIONS	$50.00	Approved
25002881	7/16/2025	MARY GIFFORD	Respite	FCFC OTHER SOCIAL SERV GRANTS	$2,095.00	Approved
25002886	7/16/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$2,738.88	Approved
25002889	7/17/2025	VICTORY SUPPLY LLC	INMATE CLOTHING-PANTS (M)	JAIL OPERATIONS	$2,776.00	Approved
25002889	7/17/2025	VICTORY SUPPLY LLC	INMATE CLOTHING-PANTS (L)	JAIL OPERATIONS	$2,776.00	Approved
25002889	7/17/2025	VICTORY SUPPLY LLC	INMATE CLOTHING-PANTS (3XL)	JAIL OPERATIONS	$873.60	Approved
25002891	7/17/2025	QUALITY TRUCK BODY & EQUIPMENT	DUMP BED REPAIRS	MAINTENANCE ENGINEER	$1,032.00	Approved
25002893	7/17/2025	ECHOGRAPHICS	GRAD T-SHRITS	CLIENT SUPPORT SERVICES	$1,192.50	Approved
25002893	7/17/2025	ECHOGRAPHICS	SHIPPING	CLIENT SUPPORT SERVICES	$32.00	Approved
25002897	7/17/2025	EVIDENT INC	4026-CS	MEDICAL EXAMINER-OPERATIONS	$6,930.00	Approved
25002897	7/17/2025	EVIDENT INC	4026	MEDICAL EXAMINER-OPERATIONS	$172.80	Approved
25002897	7/17/2025	EVIDENT INC	5506-500	MEDICAL EXAMINER-OPERATIONS	$1,380.00	Approved
25002897	7/17/2025	EVIDENT INC	5506	MEDICAL EXAMINER-OPERATIONS	$276.48	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002897	7/17/2025	EVIDENT INC	SHIPPING & HANDLING	MEDICAL EXAMINER-OPERATIONS	$834.31	Approved
25002900	7/18/2025	A-1 RESTAURANT EQUIPMENT CO	REACH IN REFRIGERATORS	OFFICE OF THE DIRECTOR	$8,756.00	Approved
25002901	7/18/2025	THOMAS J NOWEL	Nowel Invoice - Fiscal FF	LAW DEPARTMENT	$1,187.50	Approved
25002902	7/18/2025	AZTEC STEEL CORP	HOT ROLLED PLATES	SANITARY OPERATING	$5,470.00	Approved
25002903	7/18/2025	CRAUN-LIEBING COMPANY	suction flange	SANITARY OPERATING	$1,721.25	Approved
25002903	7/18/2025	CRAUN-LIEBING COMPANY	freight	SANITARY OPERATING	$50.00	Approved
25002911	7/21/2025	BORDEN DAIRY	1/2 Pint	DETENTION CENTER	$6,624.00	Approved
25002911	7/21/2025	BORDEN DAIRY	1/2 Pint	DETENTION CENTER	$2,281.50	Approved
25002913	7/21/2025	27080 COOK LLC	ROW Acquisition	R & B REGISTRATION TAX-$7.50	$2,203.50	Unreleased
25002914	7/21/2025	CPR SAVERS & FIRST AID SUPPLY	medical bed - 5 pack	URBAN AREA SECURITY INITIATIV	$0.00	Approved
25002914	7/21/2025	CPR SAVERS & FIRST AID SUPPLY	shipping	URBAN AREA SECURITY INITIATIV	$0.00	Approved
25002916	7/21/2025	SCHWEBEL BAKING CO	Whole Grain	DETENTION CENTER	$3,732.00	Approved
25002916	7/21/2025	SCHWEBEL BAKING CO	Hamburger bun	DETENTION CENTER	$379.20	Approved
25002916	7/21/2025	SCHWEBEL BAKING CO	Whole Grain	DETENTION CENTER	$379.20	Approved
25002916	7/21/2025	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$768.96	Approved
25002918	7/21/2025	JONATHAN I KLEIN ATTORNEY AT L	Klein Inv - Carver ARB	LAW DEPARTMENT	$3,612.50	Approved
25002919	7/21/2025	NORFOLK SOUTHER RAILWAY CO	W150TH BR0194 NSRR SERVICES	R & B REGISTRATION TAX-$7.50	$6,718.18	Approved
25002920	7/21/2025	ARIES DISTRIBUTION	Dove / Sensitive Skin	DETENTION CENTER	$1,047.40	Approved
25002922	7/21/2025	ACE TAXI SERVICE INC	JFS 2025: NET PROGRAM	CLIENT SUPPORT SVCS	$1,040.58	Approved
25002923	7/22/2025	TRU TRAC SERVICE INC	Services for Sep 2025 Primary	PRIMARY ELECTION	$1,450.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002929	7/22/2025	4 IMPRINT INC	DRAWSTRING SPORTPACK	EMERGENCY MANAGEMENT	$1,745.00	Approved
25002929	7/22/2025	4 IMPRINT INC	SET UP CHARGE	EMERGENCY MANAGEMENT	$35.00	Approved
25002929	7/22/2025	4 IMPRINT INC	FREIGHT	EMERGENCY MANAGEMENT	$101.34	Approved
25002930	7/22/2025	PARTNERS ENVIRONMENT CONSULTIN	Asbestos Consulting Service	BROWNFIELD REVOLVING LOAN FUND	$4,770.00	Unreleased
25002931	7/22/2025	OHIO MATERIAL HANDLING	hyster battery	SANITARY OPERATING	$8,132.00	Approved
25002932	7/22/2025	W B MASON CO INC	ENVELOPES-EXPANDABLE	JAIL OPERATIONS	$3,397.60	Approved
25002933	7/22/2025	FRIENDSOFFICE	Brigade bookcase 5 shelf	CORONER'S LAB	$723.22	Approved
25002933	7/22/2025	FRIENDSOFFICE	Flagship 36w 2drw	CORONER'S LAB	$1,372.56	Approved
25002933	7/22/2025	FRIENDSOFFICE	Flagship 36W 2-Drw	CORONER'S LAB	$686.28	Approved
25002933	7/22/2025	FRIENDSOFFICE	Worksurface 18Dx36W	CORONER'S LAB	$145.53	Approved
25002933	7/22/2025	FRIENDSOFFICE	Worksurface 18Dx72W	CORONER'S LAB	$208.23	Approved
25002933	7/22/2025	FRIENDSOFFICE	24'D End-Panel Supports: Frees	CORONER'S LAB	$180.84	Approved
25002933	7/22/2025	FRIENDSOFFICE	Half Hgt 14Hx30W Mod Pnl	CORONER'S LAB	$84.81	Approved
25002933	7/22/2025	FRIENDSOFFICE	Wksfc Edgeband 24Dx 30W N	CORONER'S LAB	$144.21	Approved
25002933	7/22/2025	FRIENDSOFFICE	Huddle Fixed Height T-leg base	CORONER'S LAB	$614.40	Approved
25002933	7/22/2025	FRIENDSOFFICE	Motivate Nest/Stack Chair-Flex	CORONER'S LAB	$2,450.88	Approved
25002933	7/22/2025	FRIENDSOFFICE	Huddle 18x72 Table Top w/T-mol	CORONER'S LAB	$294.24	Approved
25002933	7/22/2025	FRIENDSOFFICE	Preside 36x72 Chevron Top	CORONER'S LAB	$374.88	Approved
25002933	7/22/2025	FRIENDSOFFICE	Preside Aluminum T leg for 72"	CORONER'S LAB	$778.56	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002934	7/22/2025	ARTHUR C ENGELMANN	ROW ACQUISITION	R & B REGISTRATION TAX-$7.50	$1,206.00	Approved
25002940	7/22/2025	A&H EQUIPMENT CO	vactor repairs	SANITARY OPERATING	$3,265.70	Approved
25002942	7/22/2025	HPM BUSINESS SYSTEMS INC	Handcuffs	JAIL OPERATIONS	$2,149.50	Approved
25002942	7/22/2025	HPM BUSINESS SYSTEMS INC	Leg Irons	JAIL OPERATIONS	$1,975.00	Approved
25002942	7/22/2025	HPM BUSINESS SYSTEMS INC	Chain Restraint Belt	JAIL OPERATIONS	$1,099.50	Approved
25002942	7/22/2025	HPM BUSINESS SYSTEMS INC	Ripp Restraints	JAIL OPERATIONS	$74.95	Approved
25002942	7/22/2025	HPM BUSINESS SYSTEMS INC	Transport Hoods	JAIL OPERATIONS	$3,299.40	Approved
25002970	7/23/2025	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Vet Svcs	DICK GODDARD BEST FRIENDS FUND	$2,810.00	Unreleased
25002971	7/23/2025	SOUTHEASTERN EQUIPMENT CO	S-474 axle	SANITARY OPERATING	$3,571.41	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	DYMO 450-REAL PROP	REAL ESTATE ASSESSMENT FUND	$479.19	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	DYMO 450-REAL PROP	REAL ESTATE ASSESSMENT FUND	$479.19	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	MOBILE CART	TREASURER DEL. TAX COLLECTIONS	$259.00	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	MOBILE CART	TREASURER DEL. TAX COLLECTIONS	$259.00	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	DYMO 400	OFFICE OF BUDGET & MANAGEMENT	$7.18	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	DYMO 400	OFFICE OF BUDGET & MANAGEMENT	$7.18	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	SHREDDER	REAL ESTATE ASSESSMENT FUND	$265.97	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	SHREDDER	REAL ESTATE ASSESSMENT FUND	$265.97	Approved
25002976	7/24/2025	MAROUS BROTHERS CONSTRUCTION	encumbrance request	SANITARY DISTRICTS	$2,475.00	Approved
25002981	7/24/2025	UNIVERSAL OIL INC	OIL	COUNTY AIRPORT	$1,831.50	Approved
25002985	7/24/2025	THE CHAS E PHIPPS CO	Chipping guns	ROAD & BRIDGE VEHICLES	$5,332.36	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002987	7/24/2025	HARRIS BATTERY CO	JOHN DEERE GATOR BATTERIES	FLEET MAINTENANCE GARAGE	$1,923.76	Approved
25002993	7/24/2025	4 IMPRINT INC	PROMOTIONAL ITEMS	WORK FIRST SVCS	$2,356.52	Unreleased
25002998	7/24/2025	A BETTER TRUCK CAP INC	Truck box	SANITARY OPERATING	$1,999.99	Approved
25002999	7/24/2025	STATE OF OHIO	State Radiation Inspections	CENTRAL SECURITY SERV-SHERIFF	$2,040.00	Approved
25003000	7/24/2025	MNJ TECHNOLOGIES DIRECT INC	2.5" Internal - SAS 10000 rpm	GENERAL OFFICE	$9,064.00	Approved
25003001	7/24/2025	BUCKEYE POWER SALES COMPANY	08/01/25 - 09/01/25	PRIMARY ELECTION	$4,940.20	Approved
25003010	7/25/2025	NATIONAL OFFICE SERVICES INC	OFFICE CHAIRS	WORK FIRST SVCS	$7,726.20	Approved
25003010	7/25/2025	NATIONAL OFFICE SERVICES INC	DELIVERY INSTALL	WORK FIRST SVCS	$500.00	Approved
25003013	7/25/2025	ADB SAFEGATE AMERICAS LLC	Dimmers & inclinometer	COUNTY AIRPORT	$1,003.30	Approved
PJ2514607	7/25/2025	QUADIENT INC	Postage 2025 (Jul-Dec)	BODD EXECUTIVE & PUBLIC INFORM	$10,000.00	Approved
25003020	7/28/2025	TEC COMMUNICATIONS INC	Jul 2025 Monthly/Jun 2025 Svcs	BOARD OF ELECT ADMINISTRATION	$1,166.08	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$372.30	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$301.54	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$381.54	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilist Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$458.46	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$350.76	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$2,433.90	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$240.00	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$99.10	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$769.20	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$272.31	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$272.31	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$272.31	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$272.31	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$14.71	Approved
25003024	7/28/2025	B-PAR INC	LOCKERS	JAIL OPERATIONS	$7,386.00	Unreleased
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	AXIS F9114 MAIN UNIT	JAIL OPERATIONS	$625.38	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	AXIS F2108 STANDARD SENSOR	JAIL OPERATIONS	$499.14	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	AXIS TU6005 PLENUM CABLE	JAIL OPERATIONS	$383.52	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	AXIS T8351 MICROPHONE	JAIL OPERATIONS	$198.38	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	AXIS AUDIO CABLE	JAIL OPERATIONS	$34.58	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	XPROTECT LICENSE	JAIL OPERATIONS	$345.00	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	ONE YEAR CARE SUPPORT	JAIL OPERATIONS	$63.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	MISC. ITEMS	JAIL OPERATIONS	$400.00	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	DATA CABLE	JAIL OPERATIONS	$505.98	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	INSTALLATION LABOR	JAIL OPERATIONS	$1,359.60	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	CONFIGURATI ON & SETUP	JAIL OPERATIONS	$906.40	Approved
25003027	7/28/2025	MNJ TECHNOLOGIES DIRECT INC	MNJ16240516 DOCKING STATIONS	VEB BLDG NFSC	$2,280.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	$800.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	$800.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	$200.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	$200.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	$800.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	$800.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	$500.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	$500.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	$250.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	$250.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	$250.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	$250.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	$100.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	$100.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	$100.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	$100.00	Approved
25003033	7/29/2025	STATE OF OHIO	INDUSTRIAL 100 INITIAL	JAIL OPERATIONS	$120.00	Approved
25003033	7/29/2025	STATE OF OHIO	INDUSTRIAL 100 ADDITIONAL	JAIL OPERATIONS	$480.00	Approved
25003033	7/29/2025	STATE OF OHIO	INDUSTRIAL 200 INITIAL	JAIL OPERATIONS	$240.00	Approved
25003033	7/29/2025	STATE OF OHIO	INDUSTRIAL 200 ADDITIONAL	JAIL OPERATIONS	$240.00	Approved
25003034	7/29/2025	BASEBALL HERITAGE MUSEUM	7/24/2025 - 12/31/2025	ECONOMIC DEVELOPMENT	$4,500.00	Approved
25003036	7/29/2025	INTEGRATED PRECISION SYSTEMS I	Adult Probation Lobby Camera	CENTRAL SECURITY SERV-SHERIFF	$2,564.47	Approved
25003038	7/29/2025	GALLS PARENT HOLDINGS, LLC	SAFETY VEST	SHERIFF FEDERAL FORFEITURE	$320.00	Approved
25003038	7/29/2025	GALLS PARENT HOLDINGS, LLC	SAFETY VEST	SHERIFF FEDERAL FORFEITURE	$344.00	Approved
25003038	7/29/2025	GALLS PARENT HOLDINGS, LLC	PATROL READY BAG	SHERIFF FEDERAL FORFEITURE	$490.00	Approved
25003047	7/29/2025	GUARDIAN ALARM COMPANY	Replacement of Alarm System	CENTRAL SECURITY SERV-SHERIFF	$2,375.00	Approved
25003050	7/30/2025	MURPHY TRACTOR & EQUIPMENT	repairs	SANITARY OPERATING	$4,319.05	Approved
25003052	7/30/2025	HPM BUSINESS SYSTEMS INC	PHONES-CORDED	JAIL OPERATIONS	$1,099.80	Approved
25003054	7/30/2025	CUYAHOGA COUNTY	American Access Ramp	FCFC OTHER SOCIAL SERV GRANTS	$3,401.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25003066	7/31/2025	SCREENFLEX PORTABLE PARTITIONS	With MultiUnit Connectors	BOARD OF ELECT ADMINISTRATION	$1,343.07	Approved
25003066	7/31/2025	SCREENFLEX PORTABLE PARTITIONS	With MultiUnit Connectors	BOARD OF ELECT ADMINISTRATION	$1,751.13	Approved
25003066	7/31/2025	SCREENFLEX PORTABLE PARTITIONS	Shipping	BOARD OF ELECT ADMINISTRATION	$360.00	Approved
25003072	7/31/2025	PREMIER AUTO BODY & COLLISION	Sheriff accident repairs	FLEET MAINTENANCE GARAGE	$3,581.20	Approved
25003076	7/31/2025	GARDA CL GREAT LAKES INC	2025 ARMORED TRUCK INVOICES	PURCHASING CLEARING	$10,000.00	Needs Approval
25002267	6/2/2025	LEICA GEOSYSTEMS INC	Software renewal & instruments	ADMINISTRATION	$2,559.28	Approved
25002268	6/2/2025	PITNEY BOWES	Folding Machine (Hughes)	BOARD OF ELECT ADMINISTRATION	$1,831.00	Approved
25002269	6/2/2025	PITNEY BOWES	Postage Meter (Hughes)	BOARD OF ELECT ADMINISTRATION	$1,187.00	Approved
25002272	6/2/2025	MOTIVATED AND EMPOWERED INC	Parent Youth Recruiter	FAMILY & CHILDREN FIRST	$5,000.00	Approved
25002273	6/2/2025	PREMIER AUTO BODY & COLLISION	repair and labor	FLEET MAINTENANCE GARAGE	$1,868.77	Approved
25002275	6/3/2025	LYNDHURST CITY TREASURER	City of Lyndhurst	$5.00 HB26 R&B CAP. IMP.	$6,436.82	Approved
25002280	6/3/2025	ACTION TARGET	BAC-8 24x40 Cardboard Backers	LAW ENFORCEMENT - SHERIFF	$700.00	Approved
25002280	6/3/2025	ACTION TARGET	OPOTA-RQT2 New Qualification	LAW ENFORCEMENT - SHERIFF	$2,000.00	Approved
25002280	6/3/2025	ACTION TARGET	OPOTA-RQT2-50 Paper Target	LAW ENFORCEMENT - SHERIFF	$950.00	Approved
25002280	6/3/2025	ACTION TARGET	IPSC-P SHBR Visible Scoring Zo	LAW ENFORCEMENT - SHERIFF	$200.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002280	6/3/2025	ACTION TARGET	WV-10 Man holding Woman Hostag	LAW ENFORCEMENT - SHERIFF	$37.50	Approved
25002280	6/3/2025	ACTION TARGET	LSAR-1 Liquor store armed robb	LAW ENFORCEMENT - SHERIFF	$18.75	Approved
25002280	6/3/2025	ACTION TARGET	USV-5 Urban Street Violence	LAW ENFORCEMENT - SHERIFF	$18.75	Approved
25002280	6/3/2025	ACTION TARGET	USV-3 Urban Street Violence	LAW ENFORCEMENT - SHERIFF	$18.75	Approved
25002280	6/3/2025	ACTION TARGET	LE-30 Man Laying on Back w/gun	LAW ENFORCEMENT - SHERIFF	$18.75	Approved
25002280	6/3/2025	ACTION TARGET	TPD-15C Tulsa No-Shoot/Less L	LAW ENFORCEMENT - SHERIFF	$18.75	Approved
25002280	6/3/2025	ACTION TARGET	OLT-J Open Left Hand Overlay	LAW ENFORCEMENT - SHERIFF	$11.90	Approved
25002280	6/3/2025	ACTION TARGET	OLT-N Dropping Gun Hand Overla	LAW ENFORCEMENT - SHERIFF	$10.20	Approved
25002280	6/3/2025	ACTION TARGET	OLT-DD Radio Hand Overlay	LAW ENFORCEMENT - SHERIFF	$10.20	Approved
25002280	6/3/2025	ACTION TARGET	OLT-1 Beer Can Hand Overlay	LAW ENFORCEMENT - SHERIFF	$10.20	Approved
25002280	6/3/2025	ACTION TARGET	OLT-D Sheriff Badge & Case	LAW ENFORCEMENT - SHERIFF	$8.50	Approved
25002280	6/3/2025	ACTION TARGET	Shipping	LAW ENFORCEMENT - SHERIFF	$640.20	Approved
25002281	6/3/2025	ALT SALES CORP	Bucket truck repairs	MAINTENANCE ENGINEER	$1,660.00	Approved
25002282	6/3/2025	SAFEWARE INC	USI RDS-15X27-LWIIIASFT-NVP	SHERIFF OTHER JUDICIAL GRANTS	$7,717.08	Approved
25002284	6/3/2025	CPR SAVERS & FIRST AID SUPPLY	Manikins	CENTRAL SECURITY SERV-SHERIFF	$1,104.10	Approved
25002284	6/3/2025	CPR SAVERS & FIRST AID SUPPLY	Shipping	CENTRAL SECURITY SERV-SHERIFF	$88.10	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002288	6/4/2025	VCA ANIMAL HOSPITALS INC	emerg vet svcs	DICK GODDARD BEST FRIENDS FUND	$1,539.96	Approved
25002292	6/4/2025	RR DONNELLEY	11" Trifold Pressure Seal Trif	LEGAL	$4,400.00	Approved
25002293	6/4/2025	CONSTANT CONTACT INC	Constant Contact 2025-2026	BOARD OF ELECT ADMINISTRATION	$3,267.60	Approved
25002295	6/4/2025	PROMEGA CORPORATION	AS9302	DNA BACKLOG REDUCTION PROG	$1,180.00	Approved
25002295	6/4/2025	PROMEGA CORPORATION	AS9304	DNA BACKLOG REDUCTION PROG	$570.00	Approved
25002295	6/4/2025	PROMEGA CORPORATION	V6821	DNA BACKLOG REDUCTION PROG	$759.00	Approved
25002295	6/4/2025	PROMEGA CORPORATION	AS9301	DNA BACKLOG REDUCTION PROG	$1,244.00	Approved
25002295	6/4/2025	PROMEGA CORPORATION	AS9303	DNA BACKLOG REDUCTION PROG	$1,356.00	Approved
25002296	6/4/2025	KEN GANLEY FORD WEST	Ford electrical repairs	FLEET MAINTENANCE GARAGE	$1,169.85	Approved
25002306	6/5/2025	VANCE OUTDOORS INC	RETENTION HOLSTER	CENTRAL SECURITY SERV-SHERIFF	$2,381.00	Approved
25002306	6/5/2025	VANCE OUTDOORS INC	BLK GLOCK HARDSHELL MAGAZINES	CENTRAL SECURITY SERV-SHERIFF	$588.00	Approved
25002309	6/5/2025	BOB BARKER CO INC	Vinyl GlovesMICROFLEX® Derma	DETENTION CENTER	$757.50	Approved
25002309	6/5/2025	BOB BARKER CO INC	MICROFLEX® Derma Free? Vinyl G	DETENTION CENTER	$757.50	Approved
25002313	6/5/2025	CHARM TEX	FLEXIABLE IN-CELL ORGANIZER	DETENTION CENTER	$1,079.40	Approved
25002314	6/5/2025	CHARM TEX	FLEXIABLE IN-CELL ORGANIZER	DETENTION CENTER	$1,079.40	Approved
25002322	6/5/2025	A BETTER TRUCK CAP INC	Truck Cap & Decked Drawer Sys	CRIM. JUST. INFO SHARE-SHERIFF	$5,777.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002323	6/5/2025	HALL PUBLIC SAFETY UPFITTERS	DS-DA-420 HAVIS SCREEN SUPPORT	SHERIFF OTHER JUDICIAL GRANTS	$489.60	Approved
25002323	6/5/2025	HALL PUBLIC SAFETY UPFITTERS	C-HDM-204 HAVIS 8.5" TELESCOPI	SHERIFF OTHER JUDICIAL GRANTS	$856.15	Approved
25002323	6/5/2025	HALL PUBLIC SAFETY UPFITTERS	DS-PAN-1114-2 HAVIS DOCK	SHERIFF OTHER JUDICIAL GRANTS	$6,928.68	Approved
25002323	6/5/2025	HALL PUBLIC SAFETY UPFITTERS	SHIPPING	SHERIFF OTHER JUDICIAL GRANTS	$50.00	Approved
PJ2514486	6/5/2025	NORTH COAST COMMUNITY HOMES IN	sanitary & storm sewer repair	BODD GRP HOME ADM/PROVIDER D&S	$10,000.00	Approved
25002331	6/6/2025	NATIONAL MEDICAL SERVICES INC	outside testing	CORONER'S LAB	$1,407.00	Approved
25002333	6/6/2025	STATE OF OHIO	FCFC State Audit	FAMILY & CHILDREN FIRST	$3,000.00	Approved
25002335	6/6/2025	W B MASON CO INC	whiteboards	FAC-BUILDING SERVICES	$1,933.74	Approved
25002341	6/6/2025	TIP TOP TENTS & RENTALS	TABLES AND TENT RENTALS	OFC OF THE DIRECTOR	$3,220.00	Approved
25002352	6/9/2025	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,068.02	Approved
25002356	6/9/2025	BOB BARKER CO INC	EVA SANDALS	DETENTION CENTER	$386.64	Approved
25002356	6/9/2025	BOB BARKER CO INC	EVA Sandal	DETENTION CENTER	$386.64	Approved
25002356	6/9/2025	BOB BARKER CO INC	Size Xlarge 11/12	DETENTION CENTER	$386.64	Approved
25002357	6/9/2025	MARCO AND MARCO	NON-RECURRING EXPENSES INVOICE	CLIENT SUPPORT SERVICES	$1,444.03	Approved
25002358	6/9/2025	BOB BARKER CO INC	Size Small 28-30	DETENTION CENTER	$384.80	Approved
25002358	6/9/2025	BOB BARKER CO INC	Size Medium 32-34	DETENTION CENTER	$384.80	Approved
25002358	6/9/2025	BOB BARKER CO INC	ELASTIC WAIST JEANS SIZE LARGE	DETENTION CENTER	$384.80	Approved
25002358	6/9/2025	BOB BARKER CO INC	SCREEN PRINTING	DETENTION CENTER	$0.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002366	6/9/2025	MARCO AND MARCO	NON_REOCCURING INVOICE	CLIENT SUPPORT SERVICES	$1,444.03	Approved
25002371	6/9/2025	CARAHSOFT TECHNOLOGY CORP	forensic software license	GENERAL OFFICE	$5,610.00	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	Cream Cheese , portion cup 7.5	DETENTION CENTER	$84.84	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	Cream Cheese, Portion Pack 100	DETENTION CENTER	$42.49	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	30LB PER CASE	DETENTION CENTER	$132.06	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	Mexican Blend/Cheddar/ Monterey	DETENTION CENTER	$103.44	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$50.81	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	PAMESAN	DETENTION CENTER	$100.02	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	AMERICAN CHEESE	DETENTION CENTER	$55.16	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	SOURCREAN	DETENTION CENTER	$62.14	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	SHAVED PARMESAN	DETENTION CENTER	$263.65	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	APPLESAUCE	DETENTION CENTER	$27.44	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	WATER	DETENTION CENTER	$16.11	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	EGG	DETENTION CENTER	$51.23	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	YOGURT BANA	DETENTION CENTER	$96.35	Approved
25002373	6/9/2025	GORDON FOOD SERVICE	3.5oz pudding	DETENTION CENTER	$23.56	Approved
25002374	6/9/2025	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	$285.48	Approved
25002374	6/9/2025	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$125.76	Approved
25002374	6/9/2025	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$135.80	Approved
25002374	6/9/2025	GORDON FOOD SERVICE	BREADED/ FROZEN/COOKED/10LB BO	DETENTION CENTER	$144.96	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002374	6/9/2025	GORDON FOOD SERVICE	FAJAITA CHICKEN	DETENTION CENTER	$173.00	Approved
25002374	6/9/2025	GORDON FOOD SERVICE	SHREDDED CHICKEN	DETENTION CENTER	$160.72	Approved
25002374	6/9/2025	GORDON FOOD SERVICE	CHICKEN DICED	DETENTION CENTER	$119.24	Approved
25002374	6/9/2025	GORDON FOOD SERVICE	CHICKEN LEG	DETENTION CENTER	$145.72	Approved
25002375	6/9/2025	GORDON FOOD SERVICE	BEEF GRND	DETENTION CENTER	$468.07	Approved
25002375	6/9/2025	GORDON FOOD SERVICE	bologna beef	DETENTION CENTER	$234.30	Approved
25002375	6/9/2025	GORDON FOOD SERVICE	BEEF PATTY	DETENTION CENTER	$256.44	Approved
25002375	6/9/2025	GORDON FOOD SERVICE	BEEF STEW	DETENTION CENTER	$162.90	Approved
25002379	6/9/2025	GORDON FOOD SERVICE	TURKEY ROAST	DETENTION CENTER	$127.50	Approved
25002379	6/9/2025	GORDON FOOD SERVICE	SALISBURY STEAK	DETENTION CENTER	$265.48	Approved
25002379	6/9/2025	GORDON FOOD SERVICE	POLLOCK	DETENTION CENTER	$230.24	Approved
25002379	6/9/2025	GORDON FOOD SERVICE	MEATBALL	DETENTION CENTER	$294.35	Approved
25002379	6/9/2025	GORDON FOOD SERVICE	CORN DOG	DETENTION CENTER	$152.40	Approved
25002379	6/9/2025	GORDON FOOD SERVICE	GYRO	DETENTION CENTER	$133.29	Approved
25002379	6/9/2025	GORDON FOOD SERVICE	BREAKFAST SAUSAGE	DETENTION CENTER	$92.32	Approved
25002379	6/9/2025	GORDON FOOD SERVICE	TURKEY HAM	DETENTION CENTER	$82.26	Approved
25002379	6/9/2025	GORDON FOOD SERVICE	TURKEY DICED	DETENTION CENTER	$174.06	Approved
25002379	6/9/2025	GORDON FOOD SERVICE	TURKEY RAW	DETENTION CENTER	$155.00	Approved
25002379	6/9/2025	GORDON FOOD SERVICE	TURKEY LINK	DETENTION CENTER	$74.46	Approved
25002380	6/9/2025	GORDON FOOD SERVICE	BOWL	DETENTION CENTER	$53.86	Approved
25002380	6/9/2025	GORDON FOOD SERVICE	WATER CONE CUP	DETENTION CENTER	$84.54	Approved
25002380	6/9/2025	GORDON FOOD SERVICE	FILM CUTTER	DETENTION CENTER	$68.58	Approved
25002380	6/9/2025	GORDON FOOD SERVICE	FORK	DETENTION CENTER	$20.34	Approved
25002380	6/9/2025	GORDON FOOD SERVICE	GLOVE	DETENTION CENTER	$42.96	Approved
25002380	6/9/2025	GORDON FOOD SERVICE	BOUFFANT HAT	DETENTION CENTER	$96.47	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002380	6/9/2025	GORDON FOOD SERVICE	FULL FOIL LID	DETENTION CENTER	$43.57	Approved
25002380	6/9/2025	GORDON FOOD SERVICE	TRASH LINER 33 GAL	DETENTION CENTER	$62.12	Approved
25002380	6/9/2025	GORDON FOOD SERVICE	TRASH LINER 60 GAL	DETENTION CENTER	$80.21	Approved
25002380	6/9/2025	GORDON FOOD SERVICE	FULL DEEP PAN	DETENTION CENTER	$75.90	Approved
25002380	6/9/2025	GORDON FOOD SERVICE	5 COMPARTMENT TRAY	DETENTION CENTER	$405.90	Approved
25002380	6/9/2025	GORDON FOOD SERVICE	SPOON	DETENTION CENTER	$65.52	Approved
25002380	6/9/2025	GORDON FOOD SERVICE	SANDWICH BAG	DETENTION CENTER	$198.98	Approved
25002416	6/9/2025	REGIONAL TRANSIT AUTHORITY	7 Day Pass	JUV COURT OTH JUDICIAL GRANTS	$1,500.00	Approved
25002418	6/9/2025	REGIONAL TRANSIT AUTHORITY	7 Day Pass	JUV COURT OTH JUDICIAL GRANTS	$1,500.00	Approved
25002419	6/9/2025	REGIONAL TRANSIT AUTHORITY	7 Day Pass	JUV COURT OTH JUDICIAL GRANTS	$1,500.00	Approved
25002389	6/10/2025	IDEXX DISTRIBUTION CORP	emergency vet services	DICK GODDARD BEST FRIENDS FUND	$2,313.08	Approved
25002394	6/10/2025	AXELLIANT LLC	06/10/2025 - 06/09/2026	APPLICATION DEVELOPMENT	$8,711.78	Approved
25002396	6/11/2025	BELIEVERS ACHIEVE DREAMS INC	CAMP	FCFC OTHER SOCIAL SERV GRANTS	$7,500.00	Approved
25002401	6/11/2025	A BETTER TRUCK CAP INC	decked drawer storage	SANITARY OPERATING	$1,749.99	Approved
25002402	6/11/2025	MARK GRAVES	ACQUISITION PAYMENT	R & B REGISTRATION TAX-$7.50	$6,800.00	Approved
25002409	6/12/2025	CLEVELAND CITY FINANCE DEPT	For May 2025 Primary Election	PRIMARY ELECTION	$6,419.28	Approved
25002410	6/12/2025	TEC COMMUNICATIONS INC	Jun 2025 Fee / May 2025 Usage	BOARD OF ELECT ADMINISTRATION	$1,410.06	Approved
25002411	6/12/2025	CAYMAN CHEMICAL CO INC	33908	MEDICAL EXAMINER-OPERATIONS	$57.00	Approved
25002411	6/12/2025	CAYMAN CHEMICAL CO INC	32991	MEDICAL EXAMINER-OPERATIONS	$44.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002411	6/12/2025	CAYMAN CHEMICAL CO INC	21540	MEDICAL EXAMINER-OPERATIONS	$117.00	Approved
25002411	6/12/2025	CAYMAN CHEMICAL CO INC	41176	MEDICAL EXAMINER-OPERATIONS	$189.00	Approved
25002411	6/12/2025	CAYMAN CHEMICAL CO INC	21975	MEDICAL EXAMINER-OPERATIONS	$81.00	Approved
25002411	6/12/2025	CAYMAN CHEMICAL CO INC	38997	MEDICAL EXAMINER-OPERATIONS	$299.00	Approved
25002411	6/12/2025	CAYMAN CHEMICAL CO INC	38994	MEDICAL EXAMINER-OPERATIONS	$299.00	Approved
25002411	6/12/2025	CAYMAN CHEMICAL CO INC	FLAT RATE SHIPPING	MEDICAL EXAMINER-OPERATIONS	$44.00	Approved
25002412	6/12/2025	MNJ TECHNOLOGIES DIRECT INC	Intel Core i5 12th Gen	GENERAL OFFICE	$4,210.00	Approved
25002421	6/13/2025	COLLINSFLAGS.COM	STATE FLAGS	FAC-BUILDING SERVICES	$1,168.00	Approved
25002425	6/13/2025	FLEETWISE TRUCK PARTS	Fuel Spin on Fuel Water Separ	COUNTY AIRPORT	$1,874.74	Approved
25002429	6/13/2025	IDEXX DISTRIBUTION CORP	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	$1,078.20	Approved
25002432	6/13/2025	SUNBELT RENTALS	Scissor lift rental	MAINTENANCE ENGINEER	$1,230.45	Approved
25002433	6/13/2025	AMAZON CAPITAL SERVICES INC	DYMO 450-REAL PROP	REAL ESTATE ASSESSMENT FUND	$479.19	Approved
25002433	6/13/2025	AMAZON CAPITAL SERVICES INC	MOBILE CART	TREASURER DEL. TAX COLLECTIONS	$259.00	Approved
25002433	6/13/2025	AMAZON CAPITAL SERVICES INC	DYMO 400	OFFICE OF BUDGET & MANAGEMENT	$215.00	Approved
25002433	6/13/2025	AMAZON CAPITAL SERVICES INC	SHREDDER	REAL ESTATE ASSESSMENT FUND	$265.97	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	P-066/P-066-1ML	MEDICAL EXAMINER-OPERATIONS	$591.30	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	S29/HND-S29	MEDICAL EXAMINER-OPERATIONS	$10.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	P-096/P-096-1ML	MEDICAL EXAMINER-OPERATIONS	$954.00	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	D-017/D-017-1ML	MEDICAL EXAMINER-OPERATIONS	$38.07	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	D-071/D-071-1ML	MEDICAL EXAMINER-OPERATIONS	$161.10	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	E-052/E-052-1ML	MEDICAL EXAMINER-OPERATIONS	$106.20	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	N-089/N-089-1ML	MEDICAL EXAMINER-OPERATIONS	$138.60	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	E-057/E-057-1ML	MEDICAL EXAMINER-OPERATIONS	$144.90	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	L-019/L-019-1ML	MEDICAL EXAMINER-OPERATIONS	$119.70	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	P-075/P-075-1ML	MEDICAL EXAMINER-OPERATIONS	$65.97	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	C-121/C-121-1ML	MEDICAL EXAMINER-OPERATIONS	$87.48	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	B-006/B-006-1ML	MEDICAL EXAMINER-OPERATIONS	$25.47	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	M-074/M-074-1ML	MEDICAL EXAMINER-OPERATIONS	$152.10	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	P-010/P-010-1ML	MEDICAL EXAMINER-OPERATIONS	$25.47	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	C-077/C-077-1ML	MEDICAL EXAMINER-OPERATIONS	$35.01	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	T-081/T-081-1M	MEDICAL EXAMINER-OPERATIONS	$134.10	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	C-091/C-091-1ML	MEDICAL EXAMINER-OPERATIONS	$185.40	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	C-114/C-114-1ML	MEDICAL EXAMINER-OPERATIONS	$180.90	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	D-051/D-051-1ML	MEDICAL EXAMINER-OPERATIONS	$200.70	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	T-003/T-003-1ML	MEDICAL EXAMINER-OPERATIONS	$80.91	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	T-006/T-006-1ML	MEDICAL EXAMINER-OPERATIONS	$104.76	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	H-026/H-026-1ML	MEDICAL EXAMINER-OPERATIONS	$221.40	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	H-041/H-041-1ML	MEDICAL EXAMINER-OPERATIONS	$119.70	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	T-032/T-032-1ML	MEDICAL EXAMINER-OPERATIONS	$34.92	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	T-005/T-005-1ML	MEDICAL EXAMINER-OPERATIONS	$33.48	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	T-153-1ML/T-153-1ML	MEDICAL EXAMINER-OPERATIONS	$121.50	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	F3/FRT-F03	MEDICAL EXAMINER-OPERATIONS	$35.00	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	T-008/T-008-1ML	MEDICAL EXAMINER-OPERATIONS	$475.20	Approved
25002439	6/13/2025	CERILLIANT CORPORATION	TARIFF SURCHARGE	MEDICAL EXAMINER-OPERATIONS	$90.77	Approved
25002441	6/16/2025	N T RUDDOCK CO	Sand blast media	MAINTENANCE ENGINEER	$1,599.00	Approved
25002444	6/16/2025	ALT SALES CORP	Bucket & Crane Inspection	SANITARY OPERATING	$3,250.00	Approved
25002444	6/16/2025	ALT SALES CORP	Bucket & Crane Inspection Fac	FLEET MAINTENANCE GARAGE	$650.00	Approved
25002444	6/16/2025	ALT SALES CORP	Bucket & Crane Inspection R&B	MAINTENANCE ENGINEER	$650.00	Approved
25002445	6/16/2025	CAPTAINS COVE CONDOMINIUM ASSO	ROW AQUISITION	R & B REGISTRATION TAX-$7.50	$8,000.00	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	1.5OZ MOONLODGE	DETENTION CENTER	$108.00	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	1.5OZ MOONLODGE	DETENTION CENTER	$108.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	CHEETOS_CHEESE CRUNCHY_FLAMIN	DETENTION CENTER	$156.16	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	CHEETOS_CHEESE CRUNCHY_FLAMIN	DETENTION CENTER	$156.16	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$112.32	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$112.32	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	.85 oz bag	DETENTION CENTER	$61.92	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	.85 oz bag	DETENTION CENTER	$61.92	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	3 oz / 6 count	DETENTION CENTER	$107.92	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	3 oz / 6 count	DETENTION CENTER	$107.92	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	4.75 oz	DETENTION CENTER	$293.76	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	4.75 oz	DETENTION CENTER	$293.76	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	4.75 oz	DETENTION CENTER	$146.88	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	4.75 oz	DETENTION CENTER	$146.88	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	Vanilla Creme Cookies	DETENTION CENTER	$90.24	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	Vanilla Creme Cookies	DETENTION CENTER	$90.24	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	2.4 oz	DETENTION CENTER	$284.40	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	2.4 oz	DETENTION CENTER	$284.40	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	3.7oz	DETENTION CENTER	$110.40	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	3.7oz	DETENTION CENTER	$110.40	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	3.25 oz	DETENTION CENTER	$88.80	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	3.25 oz	DETENTION CENTER	$88.80	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	Extreme Ripple Potato Chip	DETENTION CENTER	$214.40	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	Extreme Ripple Potato Chip	DETENTION CENTER	$214.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	Hot Hot Onion Rings	DETENTION CENTER	$60.00	Approved
25002446	6/16/2025	KEEFE SUPPLY COMPANY	Hot Hot Onion Rings	DETENTION CENTER	$60.00	Approved
25002450	6/16/2025	GRIMCO INC	Orafol 8510	DOG & KENNEL	$252.58	Approved
25002450	6/16/2025	GRIMCO INC	HP latex inks	FAC-BUILDING SERVICES	$1,558.76	Approved
25002451	6/16/2025	UNIVERSITY HOSPITALS OF CLEVEL	700000112 6-7-2025	CORONER'S LAB	$1,175.81	Approved
25002466	6/16/2025	W B MASON CO INC	SUPPLIES 225W	OFFICE OF THE DIRECTOR	$1,025.76	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	4.75 oz	DETENTION CENTER	$293.76	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	4.75 oz	DETENTION CENTER	$293.76	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	Vanilla Creme Cookies	DETENTION CENTER	$135.36	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	Vanilla Creme Cookies	DETENTION CENTER	$135.36	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	2.4 oz	DETENTION CENTER	$189.60	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	2.4 oz	DETENTION CENTER	$189.60	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	8oz	DETENTION CENTER	$79.02	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	8oz	DETENTION CENTER	$79.02	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$109.44	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	1.5oz	DETENTION CENTER	$109.44	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	Sourcream & Onion	DETENTION CENTER	$112.32	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	Sourcream & Onion	DETENTION CENTER	$112.32	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	1.5OZ	DETENTION CENTER	$108.00	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	1.5OZ	DETENTION CENTER	$108.00	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	1.5OZ	DETENTION CENTER	$108.00	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	1.5OZ	DETENTION CENTER	$108.00	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	1.75OZ	DETENTION CENTER	$78.08	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	1.75OZ	DETENTION CENTER	$78.08	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	1.75OZ	DETENTION CENTER	$41.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	1.75OZ	DETENTION CENTER	$41.60	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	2.25	DETENTION CENTER	$92.40	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	2.25	DETENTION CENTER	$92.40	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	6oz	DETENTION CENTER	$90.24	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	6oz	DETENTION CENTER	$90.24	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	4.25oz	DETENTION CENTER	$89.28	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	4.25oz	DETENTION CENTER	$89.28	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	Chocolate Chip Cookie	DETENTION CENTER	$102.00	Approved
25002475	6/17/2025	KEEFE SUPPLY COMPANY	Chocolate Chip Cookie	DETENTION CENTER	$102.00	Approved
25002478	6/17/2025	OHIO MENTOR INC	IHBT Services	FCFC OTHER SOCIAL SERV GRANTS	$6,000.00	Approved
25002480	6/17/2025	FAMILY FIRST CHILDCARE	final payment	CLIENT SUPPORT SERVICES	$1,900.00	Approved
25002481	6/17/2025	MNJ TECHNOLOGIES DIRECT INC	G5 for business	GENERAL OFFICE	$2,070.00	Approved
25002485	6/17/2025	MNJ TECHNOLOGIES DIRECT INC	Enterprise 6700dn - color	GENERAL OFFICE	$1,570.00	Approved
25002485	6/17/2025	MNJ TECHNOLOGIES DIRECT INC	for color LaserJet 2100 HCI	GENERAL OFFICE	$903.00	Approved
25002485	6/17/2025	MNJ TECHNOLOGIES DIRECT INC	color LaserJet - plain paper	GENERAL OFFICE	$330.00	Approved
25002487	6/17/2025	DOORS & HARDWARE	drywall frame doors	FAC-BUILDING SERVICES	$2,810.00	Approved
25002490	6/18/2025	LGC STANDARDS	LPM-GAB-1474-1LM	MEDICAL EXAMINER-OPERATIONS	$95.40	Approved
25002490	6/18/2025	LGC STANDARDS	LPM-PRE-1475-1LM	MEDICAL EXAMINER-OPERATIONS	$293.40	Approved
25002490	6/18/2025	LGC STANDARDS	LPM-BUP-399-HC-1LM	MEDICAL EXAMINER-OPERATIONS	$77.40	Approved
25002490	6/18/2025	LGC STANDARDS	LPM-MPB-1142-1LM	MEDICAL EXAMINER-OPERATIONS	$18.72	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002490	6/18/2025	LGC STANDARDS	LPM-OXC-1751-1LA	MEDICAL EXAMINER-OPERATIONS	$82.80	Approved
25002490	6/18/2025	LGC STANDARDS	LPM-THC-318-0.1LM	MEDICAL EXAMINER-OPERATIONS	$120.60	Approved
25002490	6/18/2025	LGC STANDARDS	LPM-THC-840-0.1LM	MEDICAL EXAMINER-OPERATIONS	$89.10	Approved
25002490	6/18/2025	LGC STANDARDS	LPM-THC-134-1LE	MEDICAL EXAMINER-OPERATIONS	$25.81	Approved
25002490	6/18/2025	LGC STANDARDS	LPM-THC-135-1LE	MEDICAL EXAMINER-OPERATIONS	$91.80	Approved
25002490	6/18/2025	LGC STANDARDS	Freight Charge - Air	MEDICAL EXAMINER-OPERATIONS	$106.00	Approved
25002492	6/18/2025	MES SERVICE COMPANY LLC	F3 Green 3% Foam	COUNTY AIRPORT	$1,335.00	Approved
25002498	6/18/2025	ADB SAFEGATE AMERICAS LLC	computer runway lighting	COUNTY AIRPORT	$7,884.84	Approved
25002500	6/18/2025	CUYAHOGA COMMUNITY COLLEGE	ITIL V4 Training	ENTERPRISE APPLICATIONS	$5,180.00	Approved
25002504	6/18/2025	FALLLINE CORPORATION	Cutting edge & bolt patterns	COUNTY AIRPORT	$1,324.00	Approved
25002509	6/20/2025	ACE TAXI SERVICE INC	JFS 2025: NET PROGRAM	CLIENT SUPPORT SVCS	$1,423.29	Approved
25002510	6/20/2025	LADDERS UNLIMIT & SUPPLY	EXTENDOBED	MAINTENANCE ENGINEER	$2,731.00	Approved
25002511	6/20/2025	CHANGE OF DIRECTION	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$4,500.00	Approved
25002516	6/20/2025	A BETTER TRUCK CAP INC	Decked Drawer	SANITARY OPERATING	$1,999.99	Approved
25002516	6/20/2025	A BETTER TRUCK CAP INC	Decked Drawer	SANITARY OPERATING	$1,599.99	Approved
25002517	6/20/2025	NORTHCOAST EQUIPMENT SPECIALIS	Tire wheel balancer	FLEET MAINTENANCE GARAGE	$8,499.17	Approved
25002519	6/23/2025	EUCLID CITY SCHOOLS	May 2025 Primary Election	PRIMARY ELECTION	$3,200.00	Approved
25002526	6/23/2025	SCHWEBEL BAKING CO	SILCED BREAD	DETENTION CENTER	$3,732.00	Approved
25002526	6/23/2025	SCHWEBEL BAKING CO	HAMBURGER BUN	DETENTION CENTER	$379.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002526	6/23/2025	SCHWEBEL BAKING CO	HOT DOG BUN	DETENTION CENTER	$379.20	Approved
25002526	6/23/2025	SCHWEBEL BAKING CO	TORTILLAS	DETENTION CENTER	$768.96	Approved
25002526	6/23/2025	SCHWEBEL BAKING CO	RASIN BREAD	DETENTION CENTER	$93.12	Approved
25002527	6/23/2025	SPORTSPLEX RENTALS	September 9, 2025 Primary	PRIMARY ELECTION	$3,241.10	Approved
25002529	6/23/2025	GK'S CUSTOM POLISHING INC	Oil change and Gear Lube	OPERATION STONEGARDEN (OPSG)	$1,920.98	Approved
25002530	6/23/2025	BORDEN DAIRY	Milk 1/2 Pint 1%	DETENTION CENTER	$6,624.00	Approved
25002530	6/23/2025	BORDEN DAIRY	1/2 Pint	DETENTION CENTER	$2,281.50	Approved
25002532	6/24/2025	ARIES DISTRIBUTION	8"X600" 12 per case	DETENTION CENTER	$1,117.75	Approved
25002533	6/24/2025	DOORS & HARDWARE	Deadbolt face plates	FAC-BUILDING SERVICES	$1,000.00	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	mozzarella 4/5lb	DETENTION CENTER	$62.95	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	mozzarella 4/5lb	DETENTION CENTER	$62.95	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	MEXICAN BLEND CHEESE	DETENTION CENTER	$232.96	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	MEXICAN BLEND CHEESE	DETENTION CENTER	$232.96	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	Cheese Colby Shredded Fancy	DETENTION CENTER	$65.03	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	Cheese Colby Shredded Fancy	DETENTION CENTER	$65.03	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	Cheese Parmesan Grated	DETENTION CENTER	$75.31	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	Cheese Parmesan Grated	DETENTION CENTER	$75.31	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	CHEESE AMERICAN YELLOW	DETENTION CENTER	$64.97	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	CHEESE AMERICAN YELLOW	DETENTION CENTER	$64.97	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	sour cream 4/5lb	DETENTION CENTER	$79.36	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	sour cream 4/5lb	DETENTION CENTER	$79.36	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	Strawberry yogurt	DETENTION CENTER	$142.85	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	Strawberry yogurt	DETENTION CENTER	$142.85	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	RASPBERRY YOUGURT	DETENTION CENTER	$113.65	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	RASPBERRY YOUGURT	DETENTION CENTER	$113.65	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	CHOCOLATE PUDDING	DETENTION CENTER	$27.62	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	CHOCOLATE PUDDING	DETENTION CENTER	$27.62	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	PURIFIED WATER	DETENTION CENTER	$12.18	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	PURIFIED WATER	DETENTION CENTER	$12.18	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	CREAM CHEESE PORTION CUP	DETENTION CENTER	$47.31	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	CREAM CHEESE PORTION CUP	DETENTION CENTER	$47.31	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	CREAM CHEESE STRAWBERRY	DETENTION CENTER	$96.16	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	CREAM CHEESE STRAWBERRY	DETENTION CENTER	$96.16	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	large egg	DETENTION CENTER	$66.83	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	large egg	DETENTION CENTER	$66.83	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	MARGAINE	DETENTION CENTER	$150.48	Approved
25002534	6/24/2025	SYSCO CLEVELAND INC	MARGAINE	DETENTION CENTER	$150.48	Approved
25002536	6/24/2025	KEN GANLEY FORD WEST	Sheriff vehicle repairs	FLEET MAINTENANCE GARAGE	$1,358.46	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Beef Philly Sirloin Breakaway	DETENTION CENTER	$398.68	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Beef Philly Sirloin Breakaway	DETENTION CENTER	$398.68	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Beef Philly Sirloin Breakaway	DETENTION CENTER	$398.68	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	beef stew	DETENTION CENTER	$355.75	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	beef stew	DETENTION CENTER	$355.75	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	beef stew	DETENTION CENTER	$355.75	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Turkey Meat Sliced Combo Itali	DETENTION CENTER	$113.44	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Turkey Meat Sliced Combo Itali	DETENTION CENTER	$113.44	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Turkey Meat Sliced Combo Itali	DETENTION CENTER	$113.44	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Turkey Ham Sliced	DETENTION CENTER	$113.30	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Turkey Ham Sliced	DETENTION CENTER	$113.30	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Turkey Ham Sliced	DETENTION CENTER	$113.30	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Sausage Turkey	DETENTION CENTER	$107.28	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Sausage Turkey	DETENTION CENTER	$107.28	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Sausage Turkey	DETENTION CENTER	$107.28	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Sausage Italian	DETENTION CENTER	$81.92	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Sausage Italian	DETENTION CENTER	$81.92	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Sausage Italian	DETENTION CENTER	$81.92	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Sausage Polish	DETENTION CENTER	$101.50	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Sausage Polish	DETENTION CENTER	$101.50	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Sausage Polish	DETENTION CENTER	$101.50	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Bologna Beef	DETENTION CENTER	$58.40	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Bologna Beef	DETENTION CENTER	$58.40	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Bologna Beef	DETENTION CENTER	$58.40	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Turkey Breast Sliced Smoked	DETENTION CENTER	$131.12	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Turkey Breast Sliced Smoked	DETENTION CENTER	$131.12	Approved
25002539	6/24/2025	SYSCO CLEVELAND INC	Turkey Breast Sliced Smoked	DETENTION CENTER	$131.12	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	TRASH LINER 33 X 39	DETENTION CENTER	$32.57	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	TRASH LINER 33 X 39	DETENTION CENTER	$32.57	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	TRASH LINER 33 X 39	DETENTION CENTER	$32.57	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	TRASH LINER 38 X 58	DETENTION CENTER	$56.47	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	TRASH LINER 38 X 58	DETENTION CENTER	$56.47	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	TRASH LINER 38 X 58	DETENTION CENTER	$56.47	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	5 COMPARTMENT	DETENTION CENTER	$378.75	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	5 COMPARTMENT	DETENTION CENTER	$378.75	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	5 COMPARTMENT	DETENTION CENTER	$378.75	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	foam bowl	DETENTION CENTER	$71.14	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	foam bowl	DETENTION CENTER	$71.14	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	foam bowl	DETENTION CENTER	$71.14	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	FULL STEAM PAN	DETENTION CENTER	$114.35	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	FULL STEAM PAN	DETENTION CENTER	$114.35	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	FULL STEAM PAN	DETENTION CENTER	$114.35	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	FULL STEAM PAN	DETENTION CENTER	$114.35	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	FULL STEAM PAN	DETENTION CENTER	$114.35	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	FULL STEAM PAN	DETENTION CENTER	$114.35	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	HALF STEAM LID	DETENTION CENTER	$56.04	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	HALF STEAM LID	DETENTION CENTER	$56.04	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	HALF STEAM LID	DETENTION CENTER	$56.04	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	CLING WRAP	DETENTION CENTER	$72.38	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	CLING WRAP	DETENTION CENTER	$72.38	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	CLING WRAP	DETENTION CENTER	$72.38	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	SPOON	DETENTION CENTER	$241.95	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	SPOON	DETENTION CENTER	$241.95	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	SPOON	DETENTION CENTER	$241.95	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	fork	DETENTION CENTER	$81.27	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	fork	DETENTION CENTER	$81.27	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	fork	DETENTION CENTER	$81.27	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	SANDWICH BAG	DETENTION CENTER	$67.47	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	SANDWICH BAG	DETENTION CENTER	$67.47	Approved
25002541	6/24/2025	SYSCO CLEVELAND INC	SANDWICH BAG	DETENTION CENTER	$67.47	Approved
25002547	6/24/2025	DOORS & HARDWARE	kick down holders & door stops	NON-SUBSIDY FACILITY PROJECTS	$1,360.00	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	1/40LB	DETENTION CENTER	$122.43	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	1/40LB	DETENTION CENTER	$122.43	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	1/40LB	DETENTION CENTER	$122.43	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	2/5 LB	DETENTION CENTER	$156.66	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	2/5 LB	DETENTION CENTER	$156.66	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	2/5 LB	DETENTION CENTER	$156.66	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	1/30	DETENTION CENTER	$347.97	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	1/30	DETENTION CENTER	$347.97	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	1/30	DETENTION CENTER	$347.97	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	1/10 LB	DETENTION CENTER	$153.18	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	1/10 LB	DETENTION CENTER	$153.18	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	1/10 LB	DETENTION CENTER	$153.18	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	2/5 LB	DETENTION CENTER	$201.45	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	2/5 LB	DETENTION CENTER	$201.45	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	2/5 LB	DETENTION CENTER	$201.45	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	2/5 LB	DETENTION CENTER	$150.51	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	2/5 LB	DETENTION CENTER	$150.51	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	2/5 LB	DETENTION CENTER	$150.51	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	173/3OZ	DETENTION CENTER	$199.98	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	173/3OZ	DETENTION CENTER	$199.98	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	173/3OZ	DETENTION CENTER	$199.98	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	4/10 LB	DETENTION CENTER	$363.72	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	4/10 LB	DETENTION CENTER	$363.72	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	4/10 LB	DETENTION CENTER	$363.72	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	2/5.175	DETENTION CENTER	$140.85	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	2/5.175	DETENTION CENTER	$140.85	Approved
25002535	6/25/2025	SYSCO CLEVELAND INC	2/5.175	DETENTION CENTER	$140.85	Approved
25002561	6/25/2025	SYSCO CLEVELAND INC	POLLOCK BREADED	DETENTION CENTER	$217.76	Approved
25002561	6/25/2025	SYSCO CLEVELAND INC	MEATBALL BEEF	DETENTION CENTER	$292.85	Approved
25002561	6/25/2025	SYSCO CLEVELAND INC	Gyro Strips	DETENTION CENTER	$194.58	Approved
25002561	6/25/2025	SYSCO CLEVELAND INC	Turkey Sausage	DETENTION CENTER	$261.65	Approved
25002561	6/25/2025	SYSCO CLEVELAND INC	TURKEY HAM DICED	DETENTION CENTER	$91.40	Approved
25002566	6/25/2025	THE SANSON COMPANY	USDA #1 5x6 5lb box	DETENTION CENTER	$50.00	Approved
25002566	6/25/2025	THE SANSON COMPANY	USDA	DETENTION CENTER	$120.00	Approved
25002566	6/25/2025	THE SANSON COMPANY	USDA #1 70 CT	DETENTION CENTER	$60.00	Approved
25002566	6/25/2025	THE SANSON COMPANY	25LB BAG	DETENTION CENTER	$26.00	Approved
25002566	6/25/2025	THE SANSON COMPANY	RED PEPPERS	DETENTION CENTER	$36.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002566	6/25/2025	THE SANSON COMPANY	20LB BOX	DETENTION CENTER	$48.00	Approved
25002566	6/25/2025	THE SANSON COMPANY	USDA # 1 24 COUNT	DETENTION CENTER	$50.00	Approved
25002566	6/25/2025	THE SANSON COMPANY	USDA #1 6/CASE	DETENTION CENTER	$24.00	Approved
25002566	6/25/2025	THE SANSON COMPANY	chopped/cleaned	DETENTION CENTER	$80.00	Approved
25002566	6/25/2025	THE SANSON COMPANY	Sweet Potatos	DETENTION CENTER	$57.00	Approved
25002566	6/25/2025	THE SANSON COMPANY	Shredded 4/5lb - 20lb per case	DETENTION CENTER	$34.00	Approved
25002566	6/25/2025	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$24.00	Approved
25002566	6/25/2025	THE SANSON COMPANY	1/2	DETENTION CENTER	$28.00	Approved
25002566	6/25/2025	THE SANSON COMPANY	LETTUCE ROMAINE	DETENTION CENTER	$600.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	Fresh	DETENTION CENTER	$1,100.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	95-110 per case	DETENTION CENTER	$276.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	8lb box	DETENTION CENTER	$90.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	Fresh	DETENTION CENTER	$280.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	Fresh 4/case	DETENTION CENTER	$32.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	3/case	DETENTION CENTER	$24.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	Fresh/Grade A	DETENTION CENTER	$800.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	Delicious type/Grade A	DETENTION CENTER	$700.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	100/2oz	DETENTION CENTER	$288.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	Ripe on the turn	DETENTION CENTER	$276.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	Lemons	DETENTION CENTER	$26.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	Fresh 2 per case	DETENTION CENTER	$18.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	Blueberries	DETENTION CENTER	$180.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	Ripe turning	DETENTION CENTER	$140.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$216.00	Approved
25002570	6/25/2025	THE SANSON COMPANY	Fresh	DETENTION CENTER	$64.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002577	6/25/2025	DIVERSIFIED AIR SYSTEMS	AIR COMPRESSOR	MAINTENANCE ENGINEER	$420.00	Approved
25002577	6/25/2025	DIVERSIFIED AIR SYSTEMS	AIR COMPRESSOR	SANITARY OPERATING	$425.39	Approved
25002577	6/25/2025	DIVERSIFIED AIR SYSTEMS	AIR COMPRESSOR	FLEET MAINTENANCE GARAGE	$420.00	Approved
25002578	6/25/2025	W B MASON CO INC	HON IGNITION MID BACK CHAIR	JC ADMINISTRATIVE	$3,767.40	Approved
25002581	6/25/2025	GISELLE JOHNSON	Respite	FCFC OTHER SOCIAL SERV GRANTS	$1,320.00	Approved
25002588	6/26/2025	PUBLIC SECTOR HR ASSOCIATION	PSHRA ANNUAL CONFERENCE	HR ADMINISTRATION	$1,119.20	Approved
25002595	6/26/2025	BOB BARKER CO INC	BROWN 12 ea/dz,10 dz/mc	DETENTION CENTER	$390.72	Approved
25002595	6/26/2025	BOB BARKER CO INC	BROWN 12 EA/DZ 10 DZ/MC	DETENTION CENTER	$390.72	Approved
25002595	6/26/2025	BOB BARKER CO INC	BROWN 12 EA/DZ 10 DZ/MC	DETENTION CENTER	$390.72	Approved
25002663	6/26/2025	MNJ TECHNOLOGIES DIRECT INC	Laptop and accessories	MEDICAL EXAMINER-OPERATIONS	$3,190.00	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	Yellow, Pack of 4	LAW ENFORCEMENT - SHERIFF	$79.99	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	Small Caliber (22), Pack of 4	LAW ENFORCEMENT - SHERIFF	$69.99	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	Trajectory Spacer Cones PK/4	LAW ENFORCEMENT - SHERIFF	$75.99	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	Laser Trajectory Pointer Red	LAW ENFORCEMENT - SHERIFF	$429.99	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	BULLET TRAJECTORY ANGLE FINDER	LAW ENFORCEMENT - SHERIFF	$29.99	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	Nylon Storage Bag for 48" Rods	LAW ENFORCEMENT - SHERIFF	$73.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	Lightning Powder Black 2oz	LAW ENFORCEMENT - SHERIFF	$139.86	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	Lightning Powder Black 128oz	LAW ENFORCEMENT - SHERIFF	$145.99	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	Lightning Powder White 2oz	LAW ENFORCEMENT - SHERIFF	$503.86	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	Lightning Powder White 16oz	LAW ENFORCEMENT - SHERIFF	$703.96	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	Black Magnetic Powder 16oz	LAW ENFORCEMENT - SHERIFF	$1,119.86	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	Zephyr Fiberglass	LAW ENFORCEMENT - SHERIFF	$223.86	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	Red Wand Magnetic Applicator	LAW ENFORCEMENT - SHERIFF	$209.93	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	Black	LAW ENFORCEMENT - SHERIFF	$174.93	Approved
25002601	6/27/2025	HPM BUSINESS SYSTEMS INC	White	LAW ENFORCEMENT - SHERIFF	$174.93	Approved
25002604	6/27/2025	GORDON FOOD SERVICE	BEEF STICK	DETENTION CENTER	$265.48	Approved
25002604	6/27/2025	GORDON FOOD SERVICE	CORN DOG	DETENTION CENTER	$152.40	Approved
25002604	6/27/2025	GORDON FOOD SERVICE	GYRO	DETENTION CENTER	$133.29	Approved
25002604	6/27/2025	GORDON FOOD SERVICE	MEATBALL	DETENTION CENTER	$294.35	Approved
25002604	6/27/2025	GORDON FOOD SERVICE	POLLOCK	DETENTION CENTER	$230.24	Approved
25002604	6/27/2025	GORDON FOOD SERVICE	SAUSAGE PATTY	DETENTION CENTER	$92.32	Approved
25002604	6/27/2025	GORDON FOOD SERVICE	TURKEY BREAST	DETENTION CENTER	$175.12	Approved
25002604	6/27/2025	GORDON FOOD SERVICE	TURKEY HAM	DETENTION CENTER	$82.26	Approved
25002612	6/27/2025	GORDON FOOD SERVICE	SANDWICH WAX BAG	DETENTION CENTER	$198.98	Approved
25002612	6/27/2025	GORDON FOOD SERVICE	VINYL GLOVE	DETENTION CENTER	$42.96	Approved
25002612	6/27/2025	GORDON FOOD SERVICE	BOUFFANT HAT	DETENTION CENTER	$96.47	Approved
25002612	6/27/2025	GORDON FOOD SERVICE	FULL FOIL LID	DETENTION CENTER	$43.57	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002612	6/27/2025	GORDON FOOD SERVICE	33 GAL CAN LINER	DETENTION CENTER	$62.12	Approved
25002612	6/27/2025	GORDON FOOD SERVICE	CAN LINER 60 GAL	DETENTION CENTER	$80.21	Approved
25002612	6/27/2025	GORDON FOOD SERVICE	FULL PAN	DETENTION CENTER	$75.90	Approved
25002612	6/27/2025	GORDON FOOD SERVICE	SPOON	DETENTION CENTER	$65.52	Approved
25002612	6/27/2025	GORDON FOOD SERVICE	BOWL	DETENTION CENTER	$53.86	Approved
25002612	6/27/2025	GORDON FOOD SERVICE	FILM CUTTER	DETENTION CENTER	$91.44	Approved
25002612	6/27/2025	GORDON FOOD SERVICE	FORK	DETENTION CENTER	$20.34	Approved
25002612	6/27/2025	GORDON FOOD SERVICE	COMPARTMENT TRAY	DETENTION CENTER	$405.90	Approved
25002612	6/27/2025	GORDON FOOD SERVICE	CONE CUP	DETENTION CENTER	$84.54	Approved
25002616	6/27/2025	MNJ TECHNOLOGIES DIRECT INC	Subs, PRM Ed,12-23 mo, MTH, QE	GENERAL OFFICE	$2,400.00	Approved
25002616	6/27/2025	MNJ TECHNOLOGIES DIRECT INC	Cloud Insights FLX SUBS	GENERAL OFFICE	$0.00	Approved
25002621	6/27/2025	JEFFREY M BONEZZI	Parent Reimburement	FCFC OTHER SOCIAL SERV GRANTS	$3,599.00	Approved
25002623	6/27/2025	GORDON FOOD SERVICE	LEG QTR	DETENTION CENTER	$109.29	Approved
25002623	6/27/2025	GORDON FOOD SERVICE	8CUT CHICKEN	DETENTION CENTER	$214.11	Approved
25002623	6/27/2025	GORDON FOOD SERVICE	CHICKEN PATTY	DETENTION CENTER	$144.96	Approved
25002623	6/27/2025	GORDON FOOD SERVICE	FAJAITA CH	DETENTION CENTER	$173.00	Approved
25002623	6/27/2025	GORDON FOOD SERVICE	SHREDDED CHICKEN	DETENTION CENTER	$120.54	Approved
25002623	6/27/2025	GORDON FOOD SERVICE	DICED CHICHEN	DETENTION CENTER	$59.62	Approved
25002623	6/27/2025	GORDON FOOD SERVICE	CHICKEN TENDER	DETENTION CENTER	$200.24	Approved
25002623	6/27/2025	GORDON FOOD SERVICE	HOMESTYLE PATTY	DETENTION CENTER	$135.80	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	ALFREDO SAUCE	DETENTION CENTER	$63.55	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	BEAN BLACK	DETENTION CENTER	$40.19	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	NORTH BEAN	DETENTION CENTER	$40.61	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	DARK RED BEAN	DETENTION CENTER	$43.24	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	PINTO	DETENTION CENTER	$41.40	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	VEGETERIA	DETENTION CENTER	$46.02	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	APPLY JELLY	DETENTION CENTER	$236.40	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	PEANUT BUTTER	DETENTION CENTER	$129.20	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	SALSA	DETENTION CENTER	$40.56	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	ENCHILDA	DETENTION CENTER	$55.76	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	REFIED BEAN	DETENTION CENTER	$50.54	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	SWEET & SOUR	DETENTION CENTER	$62.84	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	TACO SAUCE	DETENTION CENTER	$58.24	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	CREAM OF MUSHROOM	DETENTION CENTER	$61.12	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	TOMATO SOUP	DETENTION CENTER	$47.76	Approved
25002627	6/27/2025	GORDON FOOD SERVICE	CREAM OF POTATO	DETENTION CENTER	$67.00	Approved
25002632	6/27/2025	SHUTTLERS UNIFORM INC	UNIFORMS	SAS-HOME SUPPORT	$9,999.99	Approved
25002633	6/27/2025	KEN GANLEY FORD WEST	replace battery wheel alignmen	FLEET MAINTENANCE GARAGE	$1,323.80	Approved
25002637	6/27/2025	SECURE TRANSPORTATIO N SERVICES	JUNE INVOICE	CLIENT SUPPORT SERVICES	$5,100.00	Needs Approval
25002639	6/27/2025	W B MASON CO INC	IGN BIG & TALL TASK CHAIR	DETENTION CENTER	$8,689.92	Approved
25002640	6/27/2025	CHARM TEX	FLEXIBLE IN-CELL ORGANIZER	DETENTION CENTER	$5,070.00	Approved
25002641	6/27/2025	UNITED BUSINESS SUPPLY	MID-BACK TASK CHAIR	DETENTION CENTER	$7,213.40	Approved
25002645	6/28/2025	ENERGYCAP LLC	#GS-35F-231CA	SUSTAINABILITY PROJECTS	$1,716.00	Approved
25002655	6/30/2025	AMAZON CAPITAL SERVICES INC	Samsung 870 EVO sata	JC ADMINISTRATIVE	$1,099.80	Approved
25002657	6/30/2025	THOMAS A PROSZEK	ROW PAYMENT	R & B REGISTRATION TAX-$7.50	$2,887.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002659	6/30/2025	STRONGSVILLE CITY	RTF INSTRUCT REIM LE - 5/25 JM	PUBLIC SAFETY GRANTS ADMIN	$682.64	Approved
25002659	6/30/2025	STRONGSVILLE CITY	RTF INSTRUCT REIM LE - 5/25 MM	PUBLIC SAFETY GRANTS ADMIN	$687.58	Approved
25002660	6/30/2025	FEDERAL EXPRESS CORP	SHIPPING CHARGES	MEDICAL EXAMINER-OPERATIONS	$2,500.00	Approved
25002664	6/30/2025	MNJ TECHNOLOGIES DIRECT INC	Past Due Invoices	EUX-END USER EXPERIENCE	$6,915.00	Approved
25001894	5/1/2025	CRAUN-LIEBING COMPANY	misc parts	SANITARY OPERATING	$8,097.67	Approved
25001897	5/1/2025	MINUTE MEN INC	May 8, 2025	PRIMARY ELECTION	$2,578.82	Approved
25001897	5/1/2025	MINUTE MEN INC	May 8, 2025	PRIMARY ELECTION	$2,578.82	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	S-019/S-019-1ML	REGIONAL FORENSIC SCIENCE LAB	$79.83	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	C-053/C-053-1ML	REGIONAL FORENSIC SCIENCE LAB	$33.48	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	A-064/A-064-1ML	REGIONAL FORENSIC SCIENCE LAB	$33.48	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	G-007/G-007-1ML	REGIONAL FORENSIC SCIENCE LAB	$68.67	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	L-020/L-020-1ML	REGIONAL FORENSIC SCIENCE LAB	$185.40	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	C-051/C-051-1ML	REGIONAL FORENSIC SCIENCE LAB	$49.23	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	M-039/M-039-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.47	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	P-008/P-008-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.47	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	T-039/T-039-1ML	REGIONAL FORENSIC SCIENCE LAB	$100.80	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	D-091/D-091-1ML	REGIONAL FORENSIC SCIENCE LAB	$127.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	O-025/O-025-1ML	REGIONAL FORENSIC SCIENCE LAB	$100.80	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	P-063/P-063-1ML	REGIONAL FORENSIC SCIENCE LAB	$37.98	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	N-042/N-042-1ML	REGIONAL FORENSIC SCIENCE LAB	$33.57	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	P-072/P-072-1ML	REGIONAL FORENSIC SCIENCE LAB	$250.20	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	S29/HND-S29	REGIONAL FORENSIC SCIENCE LAB	$10.00	Approved
25001901	5/1/2025	CERILLIANT CORPORATION	F3/FRT-F03	REGIONAL FORENSIC SCIENCE LAB	$35.00	Approved
25001903	5/1/2025	CDW GOVERNMENT INC	Canon 0651C002 ImageFORMULA DR	LEGAL	$1,193.48	Approved
25001903	5/1/2025	CDW GOVERNMENT INC	Canon 0651C002 ImageFORMULA DR	LEGAL	$1,193.48	Approved
25001904	5/1/2025	ARIES DISTRIBUTION	Canon 0651C002 ImageFORMULA DR	LEGAL	$1,147.50	Approved
25001908	5/2/2025	DANIEL G ZEISER CO L.P.A.	Deputy Lieutenants Fact Findin	LAW DEPARTMENT	$2,137.50	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	#8 beef frank	DETENTION CENTER	$178.80	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	#8 beef frank	DETENTION CENTER	$178.80	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	bologna	DETENTION CENTER	$121.79	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	bologna	DETENTION CENTER	$121.79	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Garlic Powder	DETENTION CENTER	$55.03	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Garlic Powder	DETENTION CENTER	$55.03	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Ground Beef	DETENTION CENTER	$387.93	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Ground Beef	DETENTION CENTER	$387.93	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Deli Italian Combo	DETENTION CENTER	$65.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Deli Italian Combo	DETENTION CENTER	$65.20	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Onion Powder	DETENTION CENTER	$36.08	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Onion Powder	DETENTION CENTER	$36.08	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	philly steak	DETENTION CENTER	$240.99	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	philly steak	DETENTION CENTER	$240.99	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Pizza Sauce	DETENTION CENTER	$69.74	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Pizza Sauce	DETENTION CENTER	$69.74	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Spaghetti Sauce	DETENTION CENTER	$78.20	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Spaghetti Sauce	DETENTION CENTER	$78.20	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	sliced turkey breast	DETENTION CENTER	$149.16	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	sliced turkey breast	DETENTION CENTER	$149.16	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Turkey Sausage	DETENTION CENTER	$188.04	Approved
25001911	5/2/2025	GORDON FOOD SERVICE	Turkey Sausage	DETENTION CENTER	$188.04	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	#10, 128 Oz Can, 6/Case	DETENTION CENTER	$389.85	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	4 lb /4 per case	DETENTION CENTER	$63.00	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	#10 /10 cans / 6 per case	DETENTION CENTER	$39.80	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	#10 10 CANS/ 6 PER CASE	DETENTION CENTER	$42.82	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	1 Gal / 4 per case	DETENTION CENTER	$42.84	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	6 /#10 cans	DETENTION CENTER	$40.61	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	50OZ CAN	DETENTION CENTER	$57.81	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	5 Lb Tub, 6/Case	DETENTION CENTER	$63.99	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	6 /#10 cans	DETENTION CENTER	$41.04	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	50OZ CAN	DETENTION CENTER	$63.34	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	#10 /10 cans / 6 per case	DETENTION CENTER	$50.12	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	6 PER CASE	DETENTION CENTER	$41.81	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	1 GALLON/ 4 PER CASE	DETENTION CENTER	$62.24	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	1 Gal / 4 per case	DETENTION CENTER	$57.79	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	50 oz Can 12/ case	DETENTION CENTER	$45.28	Approved
25001913	5/2/2025	GORDON FOOD SERVICE	6 /#10 cans	DETENTION CENTER	$45.51	Approved
25001919	5/2/2025	GORDON FOOD SERVICE	20 Ct Package, 50/Case	DETENTION CENTER	$83.72	Approved
25001919	5/2/2025	GORDON FOOD SERVICE	White, Polystyrene, 125 Ct Pac	DETENTION CENTER	$403.00	Approved
25001919	5/2/2025	GORDON FOOD SERVICE	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$109.05	Approved
25001919	5/2/2025	GORDON FOOD SERVICE	wax sandwich bags	DETENTION CENTER	$193.21	Approved
25001919	5/2/2025	GORDON FOOD SERVICE	TRAY	DETENTION CENTER	$270.55	Approved
25001919	5/2/2025	GORDON FOOD SERVICE	FORK	DETENTION CENTER	$20.34	Approved
25001919	5/2/2025	GORDON FOOD SERVICE	SPPON	DETENTION CENTER	$21.61	Approved
25001924	5/2/2025	CERILLIANT CORPORATION	Morphine-D6, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$157.50	Approved
25001924	5/2/2025	CERILLIANT CORPORATION	Oxymorphone-D3, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$162.90	Approved
25001924	5/2/2025	CERILLIANT CORPORATION	Hydromorphone-D6, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$356.40	Approved
25001924	5/2/2025	CERILLIANT CORPORATION	Dihydrocodeine-D6 HCl 1.0 mg/m	MEDICAL EXAMINER-OPERATIONS	$356.40	Approved
25001924	5/2/2025	CERILLIANT CORPORATION	Codeine-D6, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$157.50	Approved
25001924	5/2/2025	CERILLIANT CORPORATION	6-Acetylmorphine-D6, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$144.90	Approved
25001924	5/2/2025	CERILLIANT CORPORATION	Oxycodone-D6, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$150.30	Approved
25001924	5/2/2025	CERILLIANT CORPORATION	Hydrocodone-D6, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$150.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001924	5/2/2025	CERILLIANT CORPORATION	Ketamine-D4 HCl, 1.0 mg/mL (as	MEDICAL EXAMINER-OPERATIONS	$300.60	Approved
25001924	5/2/2025	CERILLIANT CORPORATION	Buprenorphine-D4, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$362.70	Approved
25001924	5/2/2025	CERILLIANT CORPORATION	fedex shipping	MEDICAL EXAMINER-OPERATIONS	$22.00	Approved
25001924	5/2/2025	CERILLIANT CORPORATION	(±)-Methadone-D9, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$140.40	Approved
25001928	5/2/2025	FISHER SCIENTIFIC CO	NC3597476	MEDICAL EXAMINER-OPERATIONS	$1,673.03	Approved
25001928	5/2/2025	FISHER SCIENTIFIC CO	S05971	MEDICAL EXAMINER-OPERATIONS	$64.32	Approved
25001928	5/2/2025	FISHER SCIENTIFIC CO	1464817	MEDICAL EXAMINER-OPERATIONS	$112.32	Approved
25001932	5/2/2025	CAYMAN CHEMICAL CO INC	Medetomidine	MEDICAL EXAMINER-OPERATIONS	$122.00	Approved
25001932	5/2/2025	CAYMAN CHEMICAL CO INC	BTMPS (CRM)	MEDICAL EXAMINER-OPERATIONS	$95.00	Approved
25001932	5/2/2025	CAYMAN CHEMICAL CO INC	O-Desmethyl-cistramadol- d6 (h	MEDICAL EXAMINER-OPERATIONS	$601.00	Approved
25001932	5/2/2025	CAYMAN CHEMICAL CO INC	cis-Tramadol-d6 (hydrochloride	MEDICAL EXAMINER-OPERATIONS	$115.00	Approved
25001932	5/2/2025	CAYMAN CHEMICAL CO INC	Mitragynine-d3	MEDICAL EXAMINER-OPERATIONS	$210.00	Approved
25001932	5/2/2025	CAYMAN CHEMICAL CO INC	handling	MEDICAL EXAMINER-OPERATIONS	$25.00	Approved
25001932	5/2/2025	CAYMAN CHEMICAL CO INC	flat rate shipping	MEDICAL EXAMINER-OPERATIONS	$44.00	Approved
25001935	5/2/2025	ACHIEVEMENT CENTER FOR CHILDRE	Camp	FCFC OTHER SOCIAL SERV GRANTS	$2,000.00	Approved
25001936	5/2/2025	AMAZON CAPITAL SERVICES INC	Cables for 1801	BOARD OF ELECT ADMINISTRATION	$101.97	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001936	5/2/2025	AMAZON CAPITAL SERVICES INC	Cables for 1801	BOARD OF ELECT ADMINISTRATION	$93.98	Approved
25001936	5/2/2025	AMAZON CAPITAL SERVICES INC	Cables for 1801	BOARD OF ELECT ADMINISTRATION	$143.94	Approved
25001936	5/2/2025	AMAZON CAPITAL SERVICES INC	Cables for 1801	BOARD OF ELECT ADMINISTRATION	$850.00	Approved
25001941	5/5/2025	ALT SALES CORP	S-212 Hoist Repairs	SANITARY OPERATING	$1,400.75	Approved
25001942	5/5/2025	WENSCO SIGN SUPPLY	Panels	FAC-BUILDING SERVICES	$1,933.83	Approved
25001943	5/5/2025	GRIMCO INC	VARIOUS TAPE AND VINLY	FAC-BUILDING SERVICES	$1,354.20	Approved
25001943	5/5/2025	GRIMCO INC	VARIOUS TAPE AND VINLY	FAC-BUILDING SERVICES	$1,354.20	Approved
25001945	5/5/2025	ALT SALES CORP	eng pkg 25hp	MAINTENANCE ENGINEER	$9,500.00	Approved
25001953	5/5/2025	PREMIER AUTO BODY & COLLISION	Accident repair	SANITARY OPERATING	$1,152.18	Approved
25001957	5/5/2025	AZTEC STEEL CORP	Hot Rolled Plate	MAINTENANCE ENGINEER	$7,339.00	Approved
25001959	5/6/2025	HPM BUSINESS SYSTEMS INC	QURAN	SHERIFF COMMISSARY FUND	$1,797.00	Approved
25001961	5/6/2025	HOWARD D SILVER ATTY AT LAW	Brewer Arbitration	LAW DEPARTMENT	$3,375.00	Approved
25001962	5/6/2025	MNJ TECHNOLOGIES DIRECT INC	MNJ372183 USB HEADSET	CLIENT SUPPORT SVCS	$1,440.00	Approved
25001966	5/6/2025	CDW GOVERNMENT INC	Canon imageFORMULA DR-C240 Off	LEGAL	$1,193.48	Approved
25001968	5/6/2025	PETROLEUM UNDERGROUND STORAGE	2025 CERTIFICATE OF COVERAGE F	COUNTY AIRPORT	$700.00	Approved
25001968	5/6/2025	PETROLEUM UNDERGROUND STORAGE	2025 CERTIFICATE OF COVERAGE F	FLEET MAINTENANCE GARAGE	$700.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001969	5/6/2025	NORFOLK SOUTHER RAILWAY CO	W150TH BR0194 NSRR SERVICES	R & B REGISTRATION TAX-$7.50	$5,166.42	Approved
25001969	5/6/2025	NORFOLK SOUTHER RAILWAY CO	W150TH BR0194 NSRR SERVICES	R & B REGISTRATION TAX-$7.50	$3,557.66	Approved
25001975	5/7/2025	VCA ANIMAL HOSPITALS INC	emerg vet svcs	DOG & KENNEL	$8,158.49	Approved
25001976	5/7/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER-OPERATIONS	$848.50	Approved
25001976	5/7/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER-OPERATIONS	$848.50	Approved
25001977	5/7/2025	LUISA PEREIRA DUARTE	3/12/2025 - 5/12/2025	ECONOMIC DEVELOPMENT	$4,000.00	Approved
25001979	5/7/2025	AIR - TITE PRODUCTS CO	HSW 17G X 2" STERILE DISPOSABL	MEDICAL EXAMINER-OPERATIONS	$597.00	Approved
25001979	5/7/2025	AIR - TITE PRODUCTS CO	20CC LL SYRINGE 50/BX	MEDICAL EXAMINER-OPERATIONS	$1,240.00	Approved
25001979	5/7/2025	AIR - TITE PRODUCTS CO	freight charge	MEDICAL EXAMINER-OPERATIONS	$122.04	Approved
25001984	5/7/2025	CLEVELAND HTS CITY TREASURER	encumbrance request	$5.00 HB26 R&B CAP. IMP.	$7,000.00	Approved
25001986	5/7/2025	PETHEALTH SERVICES USA INC	Online pet license fee	DOG & KENNEL	$5,068.60	Approved
25001987	5/7/2025	MNJ TECHNOLOGIES DIRECT INC	HPE Smart Choice Gen 11	GENERAL OFFICE	$4,260.00	Approved
25001987	5/7/2025	MNJ TECHNOLOGIES DIRECT INC	HPE Broadcom 2-port base	GENERAL OFFICE	$270.00	Approved
25001987	5/7/2025	MNJ TECHNOLOGIES DIRECT INC	Advanced Pack subscription	GENERAL OFFICE	$260.00	Approved
25001987	5/7/2025	MNJ TECHNOLOGIES DIRECT INC	3-year technical service	GENERAL OFFICE	$890.00	Approved
25001988	5/7/2025	UNITED BUSINESS SUPPLY	Color: White Size: 8 x 600 12	DETENTION CENTER	$1,069.00	Approved
25001990	5/7/2025	ARIES DISTRIBUTION	Vitamin E lotion 18oz / 12 per	DETENTION CENTER	$288.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001990	5/7/2025	ARIES DISTRIBUTION	3" Thumbrush Individually wrap	DETENTION CENTER	$771.00	Approved
25001997	5/8/2025	BENTLEYVILLE VILLAGE	ENCUMBRANCE REQUEST	$5.00 HB26 R&B CAP. IMP.	$5,073.71	Approved
25001999	5/8/2025	IDEXX DISTRIBUTION CORP	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,760.94	Approved
25002005	5/8/2025	HICKS MUNICIPAL & INDUSTRIAL	controller	SANITARY OPERATING	$1,200.00	Approved
25002005	5/8/2025	HICKS MUNICIPAL & INDUSTRIAL	shipping	SANITARY OPERATING	$50.00	Approved
25002006	5/8/2025	TEC COMMUNICATIONS INC	Apr2025 Mo Fee / Mar2025 Usage	BOARD OF ELECT ADMINISTRATION	$1,534.54	Approved
25002007	5/8/2025	TEC COMMUNICATIONS INC	Mar2025 Mo Fee / Feb2025 Usage	BOARD OF ELECT ADMINISTRATION	$1,126.90	Approved
25002009	5/8/2025	MEZZA MEDITERRANEAN CUISINE	QUARTERLY RESOURCE EVENTS	OFC OF THE DIRECTOR	$1,002.50	Approved
25002010	5/8/2025	VANCE OUTDOORS INC	1.5 oz GEL	CENTRAL SECURITY SERV-SHERIFF	$1,000.00	Approved
25002010	5/8/2025	VANCE OUTDOORS INC	SHIPPING AND HANDLING	CENTRAL SECURITY SERV-SHERIFF	$50.00	Approved
25002011	5/9/2025	REXEL USA INC	(2) Flo charging stations	OTHER PUBLIC WORKS GRANTS	$8,358.00	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	SCY0120 SirchMARK Yellow 1-20	LAW ENFORCEMENT - SHERIFF	$81.90	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	SCY2140 SirchMARK Yellow 21-40	LAW ENFORCEMENT - SHERIFF	$81.90	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	SCY4160 SirchMARK Yellow 41-60	LAW ENFORCEMENT - SHERIFF	$81.90	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	SCY6180 SirchMARK Yellow 61-80	LAW ENFORCEMENT - SHERIFF	$81.90	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	SCY8110 SirchMARK Yello 81-100	LAW ENFORCEMENT - SHERIFF	$81.90	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	BT100BP Barrier Tape Crime Sce	LAW ENFORCEMENT - SHERIFF	$102.10	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	145L 1.5" Lifting Tape Frosted	LAW ENFORCEMENT - SHERIFF	$459.00	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	145L2 2x360" Lifting Tape	LAW ENFORCEMENT - SHERIFF	$623.25	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	145L4 4x360" Palm Lifter/Frost	LAW ENFORCEMENT - SHERIFF	$661.00	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	SM10002 Tape "Evidence" RED	LAW ENFORCEMENT - SHERIFF	$68.56	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	BST2	LAW ENFORCEMENT - SHERIFF	$44.15	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	ECB001K Knife Box/25 EA	LAW ENFORCEMENT - SHERIFF	$110.64	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	KCP139D Disposable Sterile	LAW ENFORCEMENT - SHERIFF	$125.70	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	ERB004 Rifle Box/25 EA	LAW ENFORCEMENT - SHERIFF	$84.39	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	FRA00002 Bluestar Mini Kit	LAW ENFORCEMENT - SHERIFF	$62.74	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	FRA00003 Bluestar Tablets/4	LAW ENFORCEMENT - SHERIFF	$85.47	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	MCE120 MARC-N-DOC 1-20	LAW ENFORCEMENT - SHERIFF	$53.67	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	MDE2140 MARC-N-DOC 21-40	LAW ENFORCEMENT - SHERIFF	$53.67	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	4160 MARC-N-DOC 41-60	LAW ENFORCEMENT - SHERIFF	$53.67	Approved
25002012	5/9/2025	SIRCHIE ACQUISITION COMPANY LL	SHIPPING	LAW ENFORCEMENT - SHERIFF	$195.60	Approved
25002014	5/9/2025	PREMIER AUTO BODY & COLLISION	explorer repairs	FLEET MAINTENANCE GARAGE	$7,883.40	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	#10, 128 Oz Can, 6/Case	DETENTION CENTER	$311.88	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	4 lb /4 per case	DETENTION CENTER	$63.00	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	#10 /10 cans / 6 per case	DETENTION CENTER	$39.80	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	#10 10 CANS/ 6 PER CASE	DETENTION CENTER	$42.82	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	1 Gal / 4 per case	DETENTION CENTER	$55.20	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	6 /#10 cans	DETENTION CENTER	$40.61	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	50OZ CAN	DETENTION CENTER	$57.81	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	5 Lb Tub, 6/Case	DETENTION CENTER	$104.20	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	6 /#10 cans	DETENTION CENTER	$41.04	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	50OZ CAN	DETENTION CENTER	$63.34	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	#10 /10 cans / 6 per case	DETENTION CENTER	$50.12	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	1 GALLON/ 4 PER CASE	DETENTION CENTER	$62.24	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	50 oz Can 12/ case	DETENTION CENTER	$45.28	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	6 /#10 cans	DETENTION CENTER	$45.51	Approved
25002023	5/9/2025	GORDON FOOD SERVICE	ASST JELLY	DETENTION CENTER	$45.15	Approved
25002025	5/9/2025	GORDON FOOD SERVICE	#8 beef frank	DETENTION CENTER	$132.24	Approved
25002025	5/9/2025	GORDON FOOD SERVICE	bologna	DETENTION CENTER	$117.32	Approved
25002025	5/9/2025	GORDON FOOD SERVICE	Deli Italian Combo	DETENTION CENTER	$130.40	Approved
25002025	5/9/2025	GORDON FOOD SERVICE	philly steak	DETENTION CENTER	$231.09	Approved
25002025	5/9/2025	GORDON FOOD SERVICE	sliced turkey breast	DETENTION CENTER	$223.74	Approved
25002025	5/9/2025	GORDON FOOD SERVICE	turkey ham	DETENTION CENTER	$171.84	Approved
25002027	5/9/2025	OHIO MENTOR INC	IHBT Services	FCFC OTHER SOCIAL SERV GRANTS	$6,000.00	Approved
25002034	5/12/2025	PREMIER AUTO BODY & COLLISION	2015 ford taurus repairs	FLEET MAINTENANCE GARAGE	$1,352.35	Approved
25002036	5/12/2025	OHIO DESK CO	chair workstation clean	FAC-BUILDING SERVICES	$8,539.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002039	5/12/2025	ACCESS 2 INTERPRETERS	Services for Nov 2024 General	GENERAL ELECTION	$3,546.05	Approved
25002042	5/12/2025	CRAUN LIEBING CO	A/C Drive	SANITARY OPERATING	$3,160.00	Approved
25002042	5/12/2025	CRAUN LIEBING CO	A/C Drive	SANITARY OPERATING	$3,160.00	Approved
25002042	5/12/2025	CRAUN LIEBING CO	shipping	SANITARY OPERATING	$40.00	Approved
25002042	5/12/2025	CRAUN LIEBING CO	shipping	SANITARY OPERATING	$40.00	Approved
25002043	5/13/2025	MNJ TECHNOLOGIES DIRECT INC	w/ 3-yr maintenance & support	GENERAL OFFICE	$3,580.00	Approved
25002044	5/13/2025	CYACOMB INC	1 year renewal	GENERAL OFFICE	$8,400.00	Approved
25002045	5/13/2025	VWR FUNDING INC	76406-946	REGIONAL FORENSIC SCIENCE LAB	$323.82	Approved
25002045	5/13/2025	VWR FUNDING INC	10789-334	REGIONAL FORENSIC SCIENCE LAB	$668.80	Approved
25002045	5/13/2025	VWR FUNDING INC	89214-766	REGIONAL FORENSIC SCIENCE LAB	$244.23	Approved
25002045	5/13/2025	VWR FUNDING INC	FUEL SURCHARGE	REGIONAL FORENSIC SCIENCE LAB	$22.99	Approved
25002046	5/13/2025	NATIONAL MEDICAL SERVICES INC	Invoice 1272849	CORONER'S LAB	$378.00	Approved
25002046	5/13/2025	NATIONAL MEDICAL SERVICES INC	Invoice 1272850	CORONER'S LAB	$371.00	Approved
25002046	5/13/2025	NATIONAL MEDICAL SERVICES INC	Invoice 1272851	CORONER'S LAB	$275.00	Approved
25002046	5/13/2025	NATIONAL MEDICAL SERVICES INC	Invoice 1272852	CORONER'S LAB	$275.00	Approved
25002046	5/13/2025	NATIONAL MEDICAL SERVICES INC	Invoice 1272853	CORONER'S LAB	$297.00	Approved
25002049	5/13/2025	ECHOGRAPHICS	PROMO ITEMS	OFFICE OF THE DIRECTOR	$2,282.50	Approved
25002052	5/13/2025	MNJ TECHNOLOGIES DIRECT INC	Microsoft Surface Pro 11 Copil	JC ADMINISTRATIVE	$1,805.00	Approved
25002052	5/13/2025	MNJ TECHNOLOGIES DIRECT INC	Microsoft Docking Station - fo	JC ADMINISTRATIVE	$226.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002052	5/13/2025	MNJ TECHNOLOGIES DIRECT INC	SURFACE PRO KEYBOARD WITH SLIM	JC ADMINISTRATIVE	$208.00	Approved
25002052	5/13/2025	MNJ TECHNOLOGIES DIRECT INC	Microsoft Complete for Busines	JC ADMINISTRATIVE	$70.00	Approved
25002053	5/13/2025	STATE OF OHIO	BCI CHECKS	SHERIFF OPERATIONS	$1,032.75	Approved
25002057	5/14/2025	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
25002058	5/14/2025	INNOVATIVE LABORATORY PRODUCTS	PCMATR-9-PRT	MEDICAL EXAMINER-OPERATIONS	$1,060.00	Approved
25002064	5/14/2025	US POSTMASTER	BOX 94547	TREASURY MANAGEMENT	$1,840.00	Approved
25002064	5/14/2025	US POSTMASTER	BOX 94547	TREASURY MANAGEMENT	$1,840.00	Approved
25002067	5/14/2025	ECHOGRAPHICS	OSB Static Clings	ECONOMIC DEVELOPMENT	$2,300.00	Approved
25002068	5/14/2025	NICOLE GERAMI LLC	Camp	FCFC OTHER SOCIAL SERV GRANTS	$6,600.00	Approved
25002070	5/14/2025	CAYMAN CHEMICAL CO INC	29951	MEDICAL EXAMINER-OPERATIONS	$111.00	Approved
25002070	5/14/2025	CAYMAN CHEMICAL CO INC	40538	MEDICAL EXAMINER-OPERATIONS	$73.00	Approved
25002070	5/14/2025	CAYMAN CHEMICAL CO INC	15716	MEDICAL EXAMINER-OPERATIONS	$186.00	Approved
25002070	5/14/2025	CAYMAN CHEMICAL CO INC	15684	MEDICAL EXAMINER-OPERATIONS	$186.00	Approved
25002070	5/14/2025	CAYMAN CHEMICAL CO INC	15699	MEDICAL EXAMINER-OPERATIONS	$186.00	Approved
25002070	5/14/2025	CAYMAN CHEMICAL CO INC	18328	MEDICAL EXAMINER-OPERATIONS	$184.00	Approved
25002070	5/14/2025	CAYMAN CHEMICAL CO INC	14815	MEDICAL EXAMINER-OPERATIONS	$210.00	Approved
25002070	5/14/2025	CAYMAN CHEMICAL CO INC	20075	MEDICAL EXAMINER-OPERATIONS	$210.00	Approved
25002070	5/14/2025	CAYMAN CHEMICAL CO INC	41967	MEDICAL EXAMINER-OPERATIONS	$81.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002070	5/14/2025	CAYMAN CHEMICAL CO INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	$44.00	Approved
25002073	5/14/2025	MNJ TECHNOLOGIES DIRECT INC	Standard Docks and monitors	LAW ENFORCEMENT - SHERIFF	$2,330.00	Approved
25002078	5/15/2025	SUSAN CROWLEY	SPEAKER FEE	ADMIN SVCS	$1,279.23	Approved
25002080	5/15/2025	ECHOGRAPHICS	RECRUITMENT PROMOTIONAL ITEMS	CLIENT SUPPORT SERVICES	$1,132.00	Approved
25002085	5/15/2025	ACE TAXI SERVICE INC	JFS 2025: NET PROGRAM	CLIENT SUPPORT SVCS	$1,445.57	Approved
25002091	5/15/2025	OHIO CHILD SUPPORT PRO. ASSOC.	CONFERENCE REGISTRATIONS	CUYAHOGA SUPP. ENFORCEMENT AG	$5,550.00	Approved
25002092	5/15/2025	VERSATERM PUBLIC SAFETY US	20 BULK SUPPORT HOURS	MEDICAL EXAMINER-OPERATIONS	$4,500.00	Approved
PJ2514428	5/15/2025	I AM BOUNDLESS	Board Resolution 8E 12/19/24	BODD GRP HOME ADM/PROVIDER D&S	$10,000.00	Approved
PJ2514431	5/15/2025	CLEVELAND CITY FINANCE DEPT	Board Resolution 10D 1/23/25	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
25002095	5/16/2025	MTECH COMPANY	STREET SWEEPER BROOMS	MAINTENANCE ENGINEER	$1,048.28	Approved
25002096	5/16/2025	ULINE INC	TRASH TILT TRUCKS	JAIL OPERATIONS	$1,910.00	Approved
25002096	5/16/2025	ULINE INC	SHIPPING	JAIL OPERATIONS	$94.25	Approved
25002097	5/16/2025	THOMAS C SUTTON	05/16/2025 - 12/31/2025	ECONOMIC DEVELOPMENT	$4,500.00	Approved
25002101	5/16/2025	B & H PHOTO VIDEO	CAMR/12-60mm LN/BASIC KIT/REG	MEDICAL EXAMINER-OPERATIONS	$2,243.97	Approved
25002101	5/16/2025	B & H PHOTO VIDEO	BATTERY PACK f/PANASONIC/ REG	MEDICAL EXAMINER-OPERATIONS	$58.38	Approved
25002102	5/16/2025	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	$142.74	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002102	5/16/2025	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$94.32	Approved
25002102	5/16/2025	GORDON FOOD SERVICE	Chicken Leg, Skin-on raw, fres	DETENTION CENTER	$109.29	Approved
25002102	5/16/2025	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$143.68	Approved
25002102	5/16/2025	GORDON FOOD SERVICE	BREADED/ FROZEN/COO KED/10LB BO	DETENTION CENTER	$242.20	Approved
25002102	5/16/2025	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$89.43	Approved
25002102	5/16/2025	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	$128.37	Approved
25002102	5/16/2025	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	$120.54	Approved
25002102	5/16/2025	GORDON FOOD SERVICE	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$199.78	Approved
25002102	5/16/2025	GORDON FOOD SERVICE	HMSTYL WGRAIN	DETENTION CENTER	$135.80	Approved
25002107	5/16/2025	GORDON FOOD SERVICE	Parbaked, Frozen, 14 Ct Packag	DETENTION CENTER	$123.69	Approved
25002107	5/16/2025	GORDON FOOD SERVICE	4 Ounce, 72 Ct Package, 1/Case	DETENTION CENTER	$167.68	Approved
25002107	5/16/2025	GORDON FOOD SERVICE	2.6 Ounces/Each, 48 Eaches/Ca	DETENTION CENTER	$79.12	Approved
25002107	5/16/2025	GORDON FOOD SERVICE	Soy Butter & Grape Jelly Sandw	DETENTION CENTER	$57.74	Approved
25002107	5/16/2025	GORDON FOOD SERVICE	2.6 Ounces/Each, 48 Eaches/Ca	DETENTION CENTER	$82.52	Approved
25002107	5/16/2025	GORDON FOOD SERVICE	Vegetable Egg Rolls, 3 Ounce,	DETENTION CENTER	$198.88	Approved
25002107	5/16/2025	GORDON FOOD SERVICE	POLLUCK	DETENTION CENTER	$169.50	Approved
25002107	5/16/2025	GORDON FOOD SERVICE	CORNDOG	DETENTION CENTER	$123.57	Approved
25002108	5/16/2025	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$3,574.09	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002111	5/16/2025	ULINE INC	HAND-HELD METAL DETECTOR	MEDICAL EXAMINER-OPERATIONS	$1,000.00	Approved
25002111	5/16/2025	ULINE INC	shipping and handling	MEDICAL EXAMINER-OPERATIONS	$17.42	Approved
25002112	5/16/2025	ACCESS 2 INTERPRETERS	for Nov 2024 General Election	GENERAL ELECTION	$3,293.78	Approved
25002112	5/16/2025	ACCESS 2 INTERPRETERS	for All Elections	BOARD OF ELECT ADMINISTRATION	$69.66	Approved
25002113	5/19/2025	AJ GATES COMPANY	lift pump fuel	FLEET MAINTENANCE GARAGE	$1,797.30	Approved
25002114	5/19/2025	ADVANCE OHIO MEDIA LLC	For May 2025 Primary Election	PRIMARY ELECTION	$4,000.40	Approved
25002118	5/19/2025	MNJ TECHNOLOGIES DIRECT INC	Sprout and Adobe Licenses	VETERANS SERVICE COMMISSION	$950.00	Approved
25002118	5/19/2025	MNJ TECHNOLOGIES DIRECT INC	Sprout License	COMMUNICATIONS	$776.00	Approved
25002120	5/19/2025	EAST CLEVELAND BOARD OF EDUCAT	East Cleveland Schools 5/6/25	PRIMARY ELECTION	$1,031.23	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	089275D	MEDICAL EXAMINER-OPERATIONS	$307.20	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	1495970C	MEDICAL EXAMINER-OPERATIONS	$226.47	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	07200210	MEDICAL EXAMINER-OPERATIONS	$415.98	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	501845441	MEDICAL EXAMINER-OPERATIONS	$1,706.32	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	0644319	MEDICAL EXAMINER-OPERATIONS	$232.07	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	07200120	MEDICAL EXAMINER-OPERATIONS	$1,624.92	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	1420662	MEDICAL EXAMINER-OPERATIONS	$406.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	22363163	MEDICAL EXAMINER-OPERATIONS	$61.01	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	22363158	MEDICAL EXAMINER-OPERATIONS	$137.97	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	NC1876722	MEDICAL EXAMINER-OPERATIONS	$569.64	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	1367836C	MEDICAL EXAMINER-OPERATIONS	$436.86	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	02708004	MEDICAL EXAMINER-OPERATIONS	$596.10	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	03391108	MEDICAL EXAMINER-OPERATIONS	$311.85	Approved
25002124	5/19/2025	FISHER SCIENTIFIC CO	018151	MEDICAL EXAMINER-OPERATIONS	$123.42	Approved
25002125	5/19/2025	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
25002125	5/19/2025	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
25002125	5/19/2025	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
25002125	5/19/2025	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$683.52	Approved
25002126	5/19/2025	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$5,708.00	Approved
25002126	5/19/2025	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$2,214.00	Approved
25002127	5/19/2025	CHRISTIAN NSIAH	05/19/2025 - 12/31/2025	ECONOMIC DEVELOPMENT	$4,500.00	Approved
25002128	5/19/2025	COLLINSFLAGS.COM	Flags	FAC-BUILDING SERVICES	$2,649.17	Approved
25002129	5/19/2025	HUNTINGTON NATIONAL BANK	HNB 2020B ADMIN FEE	BOND RETIREMENT-GENERAL	$1,500.00	Approved
25002130	5/19/2025	HUNTINGTON NATIONAL BANK	HNB 2020A ADMIN FEE	BOND RETIREMENT-GENERAL	$1,500.00	Approved
25002132	5/19/2025	OHIO JOB & FAMILY SERVICES DIR	CONFERENCE FEES	ADMIN SVCS - GEN'L MANAGER	$6,438.80	Approved
25002134	5/19/2025	ALT SALES CORP	Crane repair	MAINTENANCE ENGINEER	$1,660.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	W64	MEDICAL EXAMINER-OPERATIONS	$1,606.50	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	A4564	MEDICAL EXAMINER-OPERATIONS	$2,169.84	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	B4294	MEDICAL EXAMINER-OPERATIONS	$1,177.55	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	22170261	MEDICAL EXAMINER-OPERATIONS	$546.33	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	23700206	MEDICAL EXAMINER-OPERATIONS	$75.56	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	03411730	MEDICAL EXAMINER-OPERATIONS	$54.36	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	03411727	MEDICAL EXAMINER-OPERATIONS	$54.36	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	03411722	MEDICAL EXAMINER-OPERATIONS	$54.24	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	22146689	MEDICAL EXAMINER-OPERATIONS	$653.20	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	0540341	MEDICAL EXAMINER-OPERATIONS	$451.80	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	19140918	MEDICAL EXAMINER-OPERATIONS	$55.68	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	13622218	MEDICAL EXAMINER-OPERATIONS	$467.04	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	03452220	MEDICAL EXAMINER-OPERATIONS	$320.40	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	A9294	MEDICAL EXAMINER-OPERATIONS	$376.05	Approved
25002137	5/20/2025	FISHER SCIENTIFIC CO	E196SK4	MEDICAL EXAMINER-OPERATIONS	$443.73	Approved
25002139	5/20/2025	TRANE US INC	chiller repair	FAC-BUILDING SERVICES	$5,924.00	Approved
25002141	5/20/2025	GRIMCO INC	misc supplies	FAC-BUILDING SERVICES	$982.55	Approved
25002141	5/20/2025	GRIMCO INC	misc supplies	MAINTENANCE ENGINEER	$982.56	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002143	5/20/2025	JASON LEON	ROW Acquistion	R & B REGISTRATION TAX-$7.50	$7,500.00	Approved
25002144	5/20/2025	NICHOLAS S OPAL AND ELANOR C O	ROW Acquisition	R & B REGISTRATION TAX-$7.50	$3,700.00	Approved
25002145	5/20/2025	PREMIER TRUCK PARTS	Bed lift cylinder repairs	SANITARY OPERATING	$1,950.00	Approved
25002147	5/20/2025	KAYE KING	row acquisition	R & B REGISTRATION TAX-$7.50	$3,000.40	Approved
25002148	5/20/2025	TEC COMMUNICATIONS INC	May 2025 Fee / Apr 2025 Usage	BOARD OF ELECT ADMINISTRATION	$1,741.16	Approved
25002149	5/20/2025	NATIONAL MEDICAL SERVICES INC	Invoice 1272855	CORONER'S LAB	$275.00	Approved
25002149	5/20/2025	NATIONAL MEDICAL SERVICES INC	Invoice 1272856	CORONER'S LAB	$132.00	Approved
25002149	5/20/2025	NATIONAL MEDICAL SERVICES INC	Invoice 1272857	CORONER'S LAB	$691.00	Approved
25002150	5/20/2025	CLEVELAND HERMETIC & SUPPLY IN	ICE MAKER	FOOD SERVICE	$5,049.28	Approved
25002151	5/20/2025	SA COMUNALE CO INC	hood repair	FAC-BUILDING SERVICES	$2,635.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	moonlodge hot hot 1.5OZ BAG	DETENTION CENTER	$54.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	moonlodge hot hot 1.5OZ BAG	DETENTION CENTER	$54.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	moonlodge hot hot 1.5OZ BAG	DETENTION CENTER	$54.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	1.5OZ MOONLODGE	DETENTION CENTER	$110.88	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	1.5OZ MOONLODGE	DETENTION CENTER	$110.88	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	1.5OZ MOONLODGE	DETENTION CENTER	$110.88	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	CHEETOS_CHEESE CRUNCHY_FLAMIN	DETENTION CENTER	$78.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	CHEETOS_CHEESE CRUNCHY_FLAMIN	DETENTION CENTER	$78.80	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	CHEETOS_CHEESE CRUNCHY_FLAMIN	DETENTION CENTER	$78.80	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	8OZ FLAMIN HOT	DETENTION CENTER	$33.28	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	8OZ FLAMIN HOT	DETENTION CENTER	$33.28	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	8OZ FLAMIN HOT	DETENTION CENTER	$33.28	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	2.5OZ 80001046	DETENTION CENTER	$153.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	2.5OZ 80001046	DETENTION CENTER	$153.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	2.5OZ 80001046	DETENTION CENTER	$153.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	Strawberry Cheese Bear Claw Da	DETENTION CENTER	$165.12	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	Strawberry Cheese Bear Claw Da	DETENTION CENTER	$165.12	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	Strawberry Cheese Bear Claw Da	DETENTION CENTER	$165.12	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	1.75OZ 10513	DETENTION CENTER	$54.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	1.75OZ 10513	DETENTION CENTER	$54.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	1.75OZ 10513	DETENTION CENTER	$54.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	6OZ 10058	DETENTION CENTER	$45.12	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	6OZ 10058	DETENTION CENTER	$45.12	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	6OZ 10058	DETENTION CENTER	$45.12	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	The whole shabang Extreme ripp	DETENTION CENTER	$108.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	The whole shabang Extreme ripp	DETENTION CENTER	$108.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	The whole shabang Extreme ripp	DETENTION CENTER	$108.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	2.25OZ	DETENTION CENTER	$46.20	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	2.25OZ	DETENTION CENTER	$46.20	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	2.25OZ	DETENTION CENTER	$46.20	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	The whole shabang Extreme ripp	DETENTION CENTER	$108.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	The whole shabang Extreme ripp	DETENTION CENTER	$108.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	The whole shabang Extreme ripp	DETENTION CENTER	$108.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	4.75OZ 80009328	DETENTION CENTER	$146.88	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	4.75OZ 80009328	DETENTION CENTER	$146.88	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	4.75OZ 80009328	DETENTION CENTER	$146.88	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	2.4OZ 80003305	DETENTION CENTER	$183.60	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	2.4OZ 80003305	DETENTION CENTER	$183.60	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	2.4OZ 80003305	DETENTION CENTER	$183.60	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	MOON LODGE_POTATO CHIPS_SOURC	DETENTION CENTER	$54.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	MOON LODGE_POTATO CHIPS_SOURC	DETENTION CENTER	$54.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	MOON LODGE_POTATO CHIPS_SOURC	DETENTION CENTER	$54.00	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	6OZ TRAY	DETENTION CENTER	$45.72	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	6OZ TRAY	DETENTION CENTER	$45.72	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	6OZ TRAY	DETENTION CENTER	$45.72	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	Peach Ring	DETENTION CENTER	$97.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	Peach Ring	DETENTION CENTER	$97.20	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	Peach Ring	DETENTION CENTER	$97.20	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	Watermelon Slices	DETENTION CENTER	$1,766.52	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	Watermelon Slices	DETENTION CENTER	$1,766.52	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	Watermelon Slices	DETENTION CENTER	$1,766.52	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	Variious snacks and deserts	DETENTION CENTER	$1,766.52	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	Variious snacks and deserts	DETENTION CENTER	$1,766.52	Approved
25002154	5/20/2025	KEEFE SUPPLY COMPANY	Variious snacks and deserts	DETENTION CENTER	$1,766.52	Approved
25002155	5/20/2025	MNJ TECHNOLOGIES DIRECT INC	PWR PDF 5 BUS LVL D	GENERAL OFFICE	$2,235.00	Approved
25002155	5/20/2025	MNJ TECHNOLOGIES DIRECT INC	1 yr initial MSLevel D	GENERAL OFFICE	$435.00	Approved
25002156	5/20/2025	MNJ TECHNOLOGIES DIRECT INC	PWR PDF 5 BUS LVL D	CHILD SUPPORT	$5,215.00	Approved
25002156	5/20/2025	MNJ TECHNOLOGIES DIRECT INC	1 year initial MSLevel D	CHILD SUPPORT	$1,015.00	Approved
25002157	5/20/2025	MNJ TECHNOLOGIES DIRECT INC	PWR PDF 5 BUS LVL D	CHILDREN & FAMILY SERVICES	$6,705.00	Approved
25002157	5/20/2025	MNJ TECHNOLOGIES DIRECT INC	1 year initial MSLevel D	CHILDREN & FAMILY SERVICES	$1,305.00	Approved
25002162	5/21/2025	PETHEALTH SERVICES USA INC	Microchips	DOG & KENNEL	$6,500.00	Approved
25002165	5/21/2025	THE SANSON COMPANY	Asparagus	DETENTION CENTER	$64.00	Approved
25002165	5/21/2025	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$16.00	Approved
25002165	5/21/2025	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$12.00	Approved
25002165	5/21/2025	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$34.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002165	5/21/2025	THE SANSON COMPANY	Chopped/cleaned	DETENTION CENTER	$72.00	Approved
25002165	5/21/2025	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$48.00	Approved
25002165	5/21/2025	THE SANSON COMPANY	USDA fresh	DETENTION CENTER	$72.00	Approved
25002165	5/21/2025	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$40.00	Approved
25002165	5/21/2025	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$14.00	Approved
25002165	5/21/2025	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$600.00	Approved
25002165	5/21/2025	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$30.00	Approved
25002165	5/21/2025	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$20.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$230.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$144.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	$120.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	FRESH 4/CASE	DETENTION CENTER	$16.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	100/2OZ Individual bags	DETENTION CENTER	$240.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	cinlantro	DETENTION CENTER	$32.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$210.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	FRESH 3/CASE	DETENTION CENTER	$9.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	25 PER BOX	DETENTION CENTER	$24.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$840.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	ripe turning 96 per case	DETENTION CENTER	$152.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$560.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002166	5/21/2025	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$240.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$72.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	2 per case	DETENTION CENTER	$12.00	Approved
25002166	5/21/2025	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$640.00	Approved
25002174	5/22/2025	PITNEY BOWES	SemiAnnual Fees 12/2/24-6/1/25	BOARD OF ELECT ADMINISTRATION	$1,556.10	Approved
25002176	5/22/2025	PARMA SCHOOL DISTRICT	May 2025 Primary Election	PRIMARY ELECTION	$3,629.73	Approved
25002177	5/22/2025	W B MASON CO INC	Poll Worker Storage 1803	BOARD OF ELECT ADMINISTRATION	$489.50	Approved
25002177	5/22/2025	W B MASON CO INC	Poll Worker Storage 1803	BOARD OF ELECT ADMINISTRATION	$391.50	Approved
25002177	5/22/2025	W B MASON CO INC	Poll Worker Storage 1803	BOARD OF ELECT ADMINISTRATION	$749.76	Approved
25002178	5/22/2025	GRAINGER INDUSTRIAL & COMM EQU	ALPHATEC Part Number: G31H	MEDICAL EXAMINER-OPERATIONS	$2,073.60	Approved
25002179	5/22/2025	CRAUN-LIEBING COMPANY	non-clog valves	SANITARY OPERATING	$3,001.80	Approved
25002179	5/22/2025	CRAUN-LIEBING COMPANY	non-clog valves	SANITARY OPERATING	$3,001.80	Approved
25002179	5/22/2025	CRAUN-LIEBING COMPANY	Shipping	SANITARY OPERATING	$50.00	Approved
25002179	5/22/2025	CRAUN-LIEBING COMPANY	Shipping	SANITARY OPERATING	$50.00	Approved
25002181	5/22/2025	ACTION DEFENSE LLC	Safety training Tuition	CENTRAL SECURITY SERV-SHERIFF	$9,500.00	Approved
25002181	5/22/2025	ACTION DEFENSE LLC	Testing Fees	CENTRAL SECURITY SERV-SHERIFF	$475.00	Approved
25002182	5/22/2025	TEC COMMUNICATIONS INC	CALL CENTER	OFFICE OF THE DIRECTOR	$1,400.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002186	5/22/2025	ACTION DEFENSE LLC	Firearms Training	CENTRAL SECURITY SERV-SHERIFF	$1,335.00	Approved
25002188	5/22/2025	GORDON FOOD SERVICE	Supplies for Carnival Event 6/	DETENTION CENTER	$1,122.20	Approved
25002191	5/22/2025	SHI INTERNATIONAL CORP	Essential Objects License	APPLICATION DEVELOPMENT	$4,381.88	Approved
25002192	5/22/2025	MNJ TECHNOLOGIES DIRECT INC	Cisco Transceivers	FAC-BUILDING SERVICES	$2,938.00	Approved
25002193	5/22/2025	VANCE OUTDOORS INC	90-4HS	JAIL OPERATIONS	$318.00	Approved
25002193	5/22/2025	VANCE OUTDOORS INC	90-4HS	LAW ENFORCEMENT - SHERIFF	$318.00	Approved
25002193	5/22/2025	VANCE OUTDOORS INC	7360-2835-482 Left Hand	JAIL OPERATIONS	$595.25	Approved
25002193	5/22/2025	VANCE OUTDOORS INC	7360-2835-482 Left Hand	LAW ENFORCEMENT - SHERIFF	$595.25	Approved
25002193	5/22/2025	VANCE OUTDOORS INC	350103 Smith & Wesson Nickel	JAIL OPERATIONS	$218.00	Approved
25002193	5/22/2025	VANCE OUTDOORS INC	350103 Smith & Wesson Nickel	LAW ENFORCEMENT - SHERIFF	$218.00	Approved
25002193	5/22/2025	VANCE OUTDOORS INC	7360-2835-481 Right Hand	JAIL OPERATIONS	$1,190.50	Approved
25002193	5/22/2025	VANCE OUTDOORS INC	7360-2835-481 Right Hand	LAW ENFORCEMENT - SHERIFF	$1,190.50	Approved
25002193	5/22/2025	VANCE OUTDOORS INC	7360-28325-481 Right Hand	JAIL OPERATIONS	$595.25	Approved
25002193	5/22/2025	VANCE OUTDOORS INC	7360-28325-481 Right Hand	LAW ENFORCEMENT - SHERIFF	$595.25	Approved
25002193	5/22/2025	VANCE OUTDOORS INC	77-83-4HS	JAIL OPERATIONS	$342.00	Approved
25002193	5/22/2025	VANCE OUTDOORS INC	77-83-4HS	LAW ENFORCEMENT - SHERIFF	$342.00	Approved
25002194	5/22/2025	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$1,478.56	Approved
25002194	5/22/2025	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$1,478.56	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
PJ2514446	5/22/2025	CLEVELAND MAGAZINE	Website Display - JUNE 2025	BODD EXECUTIVE & PUBLIC INFORM	$10,000.00	Approved
25001764	5/23/2025	SANGFROID STRATEGY LLC	Focus Group Facilitation	FAMILY & CHILDREN FIRST	$10,000.00	Approved
25002199	5/23/2025	ECHOGRAPHICS	PROMO ITEMS	OFC OF THE DIRECTOR	$2,550.00	Approved
25002204	5/23/2025	EVIDENT INC	Safeswab 15 dryer	MEDICAL EXAMINER-OPERATIONS	$2,200.00	Approved
25002204	5/23/2025	EVIDENT INC	6 prefilters	MEDICAL EXAMINER-OPERATIONS	$90.00	Approved
25002204	5/23/2025	EVIDENT INC	shipping	MEDICAL EXAMINER-OPERATIONS	$135.00	Approved
25002207	5/27/2025	NATL ASSOCIATION OF MEDICAL EX	INVOICE 20256	CORONER'S LAB	$2,500.00	Approved
25002210	5/27/2025	ANNE SU IVANOV	ACQUISITION PAYMENT	R & B REGISTRATION TAX-$7.50	$1,750.00	Approved
25002212	5/27/2025	MASTER MARRS TAEKWON DO LLC	Taekwon Do Lessons	FCFC OTHER SOCIAL SERV GRANTS	$2,904.00	Approved
25002224	5/28/2025	TIAERA BROWN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
25002226	5/28/2025	W B MASON CO INC	CloroxPro Concentrated	CORONER'S LAB	$418.80	Approved
25002226	5/28/2025	W B MASON CO INC	Spic and Span All-Purpose	CORONER'S LAB	$1,518.90	Approved
25002226	5/28/2025	W B MASON CO INC	Brillo Steel Wool Soap Pad, 10	CORONER'S LAB	$617.20	Approved
25002229	5/28/2025	GRAINGER INDUSTRIAL & COMM EQU	Neutral Floor Cleaner,Liquid,	CORONER'S LAB	$150.24	Approved
25002229	5/28/2025	GRAINGER INDUSTRIAL & COMM EQU	Gloves,Rubber Latex,M,PK50	CORONER'S LAB	$627.60	Approved
25002229	5/28/2025	GRAINGER INDUSTRIAL & COMM EQU	Mop Bucket and Wringer	CORONER'S LAB	$86.30	Approved
25002229	5/28/2025	GRAINGER INDUSTRIAL & COMM EQU	Pots Pans Cleaner,Bucket, 5 gal	CORONER'S LAB	$462.04	Approved
25002241	5/29/2025	STRONGSVILLE CITY	RTF Instructor Reimb	PUBLIC SAFETY GRANTS ADMIN	$3,262.53	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25002242	5/29/2025	GEIS PROPERTY MANAGEMENT LLC	CARPET CLEANING - SUITE 2-219	REAL ESTATE ASSESSMENT FUND	$1,569.40	Approved
25002243	5/29/2025	GEIS PROPERTY MANAGEMENT LLC	CARPET CLEANING - SUITE 7-200	HR ADMINISTRATION	$3,563.60	Approved
25002245	5/30/2025	OHIO ECONOMIC DEVELOPMENT ASSO	5/21/2025 - 5/20/2026	ECONOMIC DEVELOPMENT	$3,180.00	Approved
25002250	5/30/2025	APO PUMPS AND COMPRESSORS LLC	compressor repair	FAC-BUILDING SERVICES	$1,093.90	Approved
25002253	5/30/2025	HALL PUBLIC SAFETY UPFITTERS	FORD PIU BUILDOUT	SHERIFF FEDERAL FORFEITURE	$9,994.55	Approved
25002254	5/30/2025	NORTHEAST OHIO FENCE & DECK IN	Fence Installation	FCFC OTHER SOCIAL SERV GRANTS	$6,355.00	Approved
25002255	5/30/2025	DIANNE CLEMENTE	Dianne Clemente Settlement	RISK MGMT SETTLEMENTS	$1,000.00	Approved
25002256	5/30/2025	VASU COMMUNICATION INC	AES MULITI-KEY ENCRYPTION	SHERIFF FEDERAL FORFEITURE	$1,792.00	Approved
25002258	5/30/2025	NOTTC	Range Rental	LAW ENFORCEMENT - SHERIFF	$1,200.00	Approved
25002259	5/30/2025	UNITED REFRIGERATION INC	COMPRESSOR FOR FREEZER	JAIL OPERATIONS	$2,918.62	Unreleased
25002260	5/30/2025	TIAERA BROWN	Camp	FCFC OTHER SOCIAL SERV GRANTS	$2,000.00	Approved
25002302	5/30/2025	MAILCHIMP	Premium Plan	APPLICATION DEVELOPMENT	$7,776.00	Approved
25001485	04/01/2025	A. RIFKIN CO.	Tamper Tape All Elections 2025	BOARD OF ELECT ADMINISTRATION	$6,464.00	Approved
25001485	04/01/2025	A. RIFKIN CO.	Tamper Tape All Elections 2025	BOARD OF ELECT ADMINISTRATION	$6,464.00	Approved
25001485	04/01/2025	A. RIFKIN CO.	Tamper Tape All Elections 2025	BOARD OF ELECT ADMINISTRATION	$22.27	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001485	04/01/2025	A. RIFKIN CO.	Tamper Tape All Elections 2025	BOARD OF ELECT ADMINISTRATION	$22.27	Approved
25001475	04/01/2025	AZTEC STEEL CORP	misc metal	MAINTENANCE ENGINEER	$5,000.00	Approved
25001478	04/01/2025	CONCRETE PUMP REPAIR INC	HOSES AND CLAMPS	MAINTENANCE ENGINEER	$1,961.40	Approved
25001483	04/01/2025	EURTON ELECTRIC CO. INC	4 Mopec 435.00 ea	MEDICAL EXAMINER-OPERATIONS	$1,740.00	Approved
25001483	04/01/2025	EURTON ELECTRIC CO. INC	4 Stryker 435.00 ea	MEDICAL EXAMINER-OPERATIONS	$1,740.00	Approved
25001483	04/01/2025	EURTON ELECTRIC CO. INC	shipping & handling	MEDICAL EXAMINER-OPERATIONS	$175.00	Approved
25001479	04/01/2025	LEICA MICROSYSTEMS INC	ActivFlo Routine I, Loose- Whi	MEDICAL EXAMINER-OPERATIONS	$2,395.20	Approved
25001479	04/01/2025	LEICA MICROSYSTEMS INC	ActivFlo Routine I, Loose- Whi	MEDICAL EXAMINER-OPERATIONS	$2,395.20	Approved
25001479	04/01/2025	LEICA MICROSYSTEMS INC	ActivFlo Routine I, Loose- Gre	MEDICAL EXAMINER-OPERATIONS	$659.95	Approved
25001479	04/01/2025	LEICA MICROSYSTEMS INC	ActivFlo Routine I, Loose- Gre	MEDICAL EXAMINER-OPERATIONS	$659.95	Approved
25001479	04/01/2025	LEICA MICROSYSTEMS INC	freight	MEDICAL EXAMINER-OPERATIONS	$118.96	Approved
25001479	04/01/2025	LEICA MICROSYSTEMS INC	freight	MEDICAL EXAMINER-OPERATIONS	$118.96	Approved
25001469	04/01/2025	NICHOLS PAPER & SUPPLY CO	scrubber repair	SANITARY OPERATING	$1,153.30	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COINS- SRT	JAIL OPERATIONS	$257.40	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COIN EDGE-SRT	JAIL OPERATIONS	$42.00	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COIN PLATING-SRT	JAIL OPERATIONS	$36.00	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COINS- CPL	JAIL OPERATIONS	$257.40	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COIN EDGE-CPL	JAIL OPERATIONS	$42.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COIN PLATING-CPL	JAIL OPERATIONS	$36.00	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COINS- SGT	JAIL OPERATIONS	$255.60	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COIN EDGE-SGT	JAIL OPERATIONS	$42.00	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COIN PLATING-SGT	JAIL OPERATIONS	$36.00	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COINS- LT	JAIL OPERATIONS	$257.40	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COIN EDGE-LT	JAIL OPERATIONS	$42.00	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COIN PLATING-LT	JAIL OPERATIONS	$36.00	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COINS- JAIL ADMIN	JAIL OPERATIONS	$257.40	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COIN EDGE-JAIL ADMI	JAIL OPERATIONS	$42.00	Approved
25001477	04/01/2025	SIGNATURE COINS	CHALLENGE COIN PLATING-JAIL AD	JAIL OPERATIONS	$36.00	Approved
25001505	04/02/2025	BED BUG BARBEQUE LLC	heat treatment	SANITARY OPERATING	$1,250.00	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	50 Ct Package, 20/Case	DETENTION CENTER	$53.24	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	20 Ct Package, 50/Case	DETENTION CENTER	$79.34	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	200 Ct Package, 12/Case	DETENTION CENTER	$77.74	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	White, Polystyrene, 125 Ct Pac	DETENTION CENTER	$200.75	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	High Density, 22 Micron, 38 x	DETENTION CENTER	$82.97	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$97.15	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	Forks, Medium-Weight Plastic,	DETENTION CENTER	$20.34	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	Pans, Steam Table, Full-Size,	DETENTION CENTER	$70.95	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	Hats, Bouffant, White, 21 Inch	DETENTION CENTER	$86.00	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	Lids, Foil, for Full-Size Stea	DETENTION CENTER	$40.73	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	6 x 7 Inch Wet-Wax Paper Sandw	DETENTION CENTER	$193.21	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	Medium-Weight Plastic Spoons,	DETENTION CENTER	$103.40	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	Clear, 100 Ct Box, 10/Case	DETENTION CENTER	$40.01	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	200 Ct Package, 25/Case	DETENTION CENTER	$167.44	Approved
25001517	04/02/2025	GORDON FOOD SERVICE	TRASH LINER 33X39	DETENTION CENTER	$60.79	Approved
25001497	04/02/2025	HPM BUSINESS SYSTEMS INC	LXMB65 - Blue	SHERIFF FEDERAL FORFEITURE	$469.77	Approved
25001497	04/02/2025	HPM BUSINESS SYSTEMS INC	Lightning X Premium Medic Firs	SHERIFF FEDERAL FORFEITURE	$929.97	Approved
25001532	04/02/2025	HPM BUSINESS SYSTEMS INC	Rescue Essentials SZ4:3 &SZ5:3	SHERIFF FEDERAL FORFEITURE	$389.94	Approved
25001532	04/02/2025	HPM BUSINESS SYSTEMS INC	SSCOR Quickdraw Red EMS	SHERIFF FEDERAL FORFEITURE	$1,459.98	Approved
25001532	04/02/2025	HPM BUSINESS SYSTEMS INC	0-15 Liters Per Min	SHERIFF FEDERAL FORFEITURE	$124.95	Approved
25001532	04/02/2025	HPM BUSINESS SYSTEMS INC	QuikClot Combat Gauze Moulage	SHERIFF FEDERAL FORFEITURE	$195.80	Approved
25001532	04/02/2025	HPM BUSINESS SYSTEMS INC	Combat Application/Trainer Blu	SHERIFF FEDERAL FORFEITURE	$369.90	Approved
25001532	04/02/2025	HPM BUSINESS SYSTEMS INC	Prestan child CPR w/monitor	SHERIFF FEDERAL FORFEITURE	$169.99	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001532	04/02/2025	HPM BUSINESS SYSTEMS INC	Cardiac Science Powerheart G5	SHERIFF FEDERAL FORFEITURE	$1,399.95	Approved
25001504	04/02/2025	INTEGRATED PRECISION SYSTEMS I	COUNTY ID CARDS	CENTRAL SECURITY SERV-SHERIFF	$2,645.00	Approved
25001504	04/02/2025	INTEGRATED PRECISION SYSTEMS I	STAGING AND SHIPPING	CENTRAL SECURITY SERV-SHERIFF	$48.00	Approved
25001515	04/02/2025	KEN GANLEY FORD WEST	Emission parts	FLEET MAINTENANCE GARAGE	$1,646.04	Approved
25001508	04/02/2025	LAKESIDE SUPPLY CO	Misc parts	MAINTENANCE ENGINEER	$5,000.00	Approved
25001502	04/02/2025	LAKEWOOD SUPPLY	misc R&B materials	MAINTENANCE ENGINEER	$9,500.00	Approved
25001499	04/02/2025	MNJ TECHNOLOGIES DIRECT INC	HP Laptops, docks and bags	PERSONNEL REVIEW COMMISSION	$4,118.00	Approved
25001501	04/02/2025	PHENOMENEX INC	AJ0-9000	REGIONAL FORENSIC SCIENCE LAB	$930.00	Approved
25001501	04/02/2025	PHENOMENEX INC	AJ0-9209	REGIONAL FORENSIC SCIENCE LAB	$1,118.00	Approved
25001501	04/02/2025	PHENOMENEX INC	AJ0-8782	REGIONAL FORENSIC SCIENCE LAB	$1,118.00	Approved
25001501	04/02/2025	PHENOMENEX INC	SHIPPING & HANDLING	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved
25001534	04/02/2025	SMITHS DETECTION INC	Labor/Move Calibration	CENTRAL SECURITY SERV-SHERIFF	$2,197.00	Needs Approval
25001520	04/02/2025	TEC COMMUNICATIONS INC	7811 CISCO PHONES	TECHNOLOGY CAPITAL PROJECTS	$4,025.00	Approved
25001522	04/02/2025	WESTVIEW CONCRETE	Concrete	MAINTENANCE ENGINEER	$9,500.00	Approved
25001546	04/03/2025	A. RIFKIN CO.	May 2025 Primary	PRIMARY ELECTION	$3,618.40	Approved
25001546	04/03/2025	A. RIFKIN CO.	May 2025 Primary	PRIMARY ELECTION	$231.55	Approved
PJ2514305	04/03/2025	BECK CENTER FOR THE ARTS	Board Resolution 10D 1/23/25	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
PJ2514307	04/03/2025	EAST CLEVELAND PUBLIC LIBRARY	Board Resolution 10D 1/23/25	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001542	04/03/2025	FISHER SCIENTIFIC CO	HNDL FOR GROSSING BLD 130MM	MEDICAL EXAMINER-OPERATIONS	$74.26	Approved
25001542	04/03/2025	FISHER SCIENTIFIC CO	BLD TRIM/GROSS 130MM DISP 50PK	MEDICAL EXAMINER-OPERATIONS	$133.30	Approved
25001542	04/03/2025	FISHER SCIENTIFIC CO	SCALPEL BLADES 22 100/BOX	MEDICAL EXAMINER-OPERATIONS	$1,895.10	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	moonlodge hot hot 1.5OZ BAG	DETENTION CENTER	$54.00	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	3OZ 80009599	DETENTION CENTER	$97.20	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	CHEETOS_CHEESE CRUNCHY_FLAMIN	DETENTION CENTER	$78.80	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	2.5OZ 80001046	DETENTION CENTER	$153.00	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	3.17OZ 80006326	DETENTION CENTER	$91.44	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	3.81OZ 80006311	DETENTION CENTER	$45.72	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	1.75OZ 10513	DETENTION CENTER	$41.60	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	4OZ 80005739	DETENTION CENTER	$165.12	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	6OZ 10058	DETENTION CENTER	$90.24	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	The whole shabang Extreme ripp	DETENTION CENTER	$85.12	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	The whole shabang Extreme ripp	DETENTION CENTER	$112.32	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	4.75OZ 80009328	DETENTION CENTER	$146.88	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	MARUCHAN_INST LUNCH_CHICKEN_2.	DETENTION CENTER	$46.20	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	2.4OZ 80003305	DETENTION CENTER	$189.60	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	THE WHOLE SHABANG_POTATO CHIPS	DETENTION CENTER	$108.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	MOON LODGE_POTATO CHIPS_SOURC	DETENTION CENTER	$54.00	Approved
25001540	04/03/2025	KEEFE SUPPLY COMPANY	3OZ 80009600	DETENTION CENTER	$114.00	Approved
25001547	04/03/2025	LAKESIDE SUPPLY CO	PVC hangar pipe	MAINTENANCE ENGINEER	$2,374.26	Approved
PJ2514306	04/03/2025	NEWBURGH HTS VILLAGE TREASURER	Board Resolution 10D 1/23/25	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
25001553	04/03/2025	OHIO ASSOCIATION OF ELECTION	Ohio Association of Election O	BOARD OF ELECT ADMINISTRATION	$4,525.00	Approved
25001543	04/03/2025	OHIO SCHOOL OF FALCONRY	addl pigeon capture	FAC-BUILDING SERVICES	$3,360.00	Approved
PJ2514304	04/03/2025	THEATRE AGAPE INC	Board Resolution 10D 1/23/25	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
25001550	04/03/2025	UNITED BUSINESS SUPPLY	8 x 600 12 per ccase Color:	DETENTION CENTER	$1,710.40	Approved
25001552	04/03/2025	VALLEY VIEW VILLAGE	Overtime backfill - VVPD	URBAN AREA SECURITY INITIATIV	$2,408.98	Approved
PJ2514309	04/03/2025	WEST PARK KAMM'S NEIGHBORHOOD	Board Resolution 10D 1/23/25	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
PJ2514303	04/03/2025	WESTLAKE CITY	Board Resolution 10D 1/23/25	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
25001559	04/04/2025	LESS LETHAL LLC	PEPPERBALL PROJECTILES	JAIL OPERATIONS	$1,260.00	Approved
25001559	04/04/2025	LESS LETHAL LLC	SHIPPING	JAIL OPERATIONS	$20.00	Approved
25001556	04/04/2025	MNJ TECHNOLOGIES DIRECT INC	software license	GENERAL OFFICE	$2,600.00	Approved
25001556	04/04/2025	MNJ TECHNOLOGIES DIRECT INC	monthly fee billed annually	GENERAL OFFICE	$648.00	Approved
25001558	04/04/2025	OHIO DESK CO	Teardown/Rebuild Workstations	BOARD OF ELECT ADMINISTRATION	$1,146.00	Approved
25001565	04/06/2025	GEIS PROPERTY MANAGEMENT LLC	OCCUPANCY SENSORS - 6 OFFICES	COUNTY HEADQUARTERS	$2,928.22	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001581	04/07/2025	FISHER SCIENTIFIC CO	LTX GLV SM 100/PK	MEDICAL EXAMINER-OPERATIONS	$593.95	Approved
25001581	04/07/2025	FISHER SCIENTIFIC CO	LTX GLV MD 100/PK	MEDICAL EXAMINER-OPERATIONS	$593.95	Approved
25001581	04/07/2025	FISHER SCIENTIFIC CO	LTX GLV LG 100/PK	MEDICAL EXAMINER-OPERATIONS	$763.65	Approved
25001581	04/07/2025	FISHER SCIENTIFIC CO	GLV XL 100/PK	MEDICAL EXAMINER-OPERATIONS	$339.40	Approved
25001567	04/07/2025	IDEXX DISTRIBUTION CORP	emerg vet svcs	DICK GODDARD BEST FRIENDS FUND	$2,450.06	Approved
25001580	04/07/2025	METTLER TOLEDO RAININ LLC	2025 LABX RENEWAL	REGIONAL FORENSIC SCIENCE LAB	$5,607.03	Approved
25001569	04/07/2025	MNJ TECHNOLOGIES DIRECT INC	Samsung 34in Monitors	EUX-END USER EXPERIENCE	$1,080.00	Approved
25001573	04/07/2025	MNJ TECHNOLOGIES DIRECT INC	HP Computers and Drives	APPLICATION DEVELOPMENT	$5,435.20	Approved
25001576	04/07/2025	PROQUEST LLC	AFRICAN AMERICAN HERITAGE	ARCHIVES	$1,144.32	Approved
25001576	04/07/2025	PROQUEST LLC	ANCESTRY LIBRARY	ARCHIVES	$3,432.93	Approved
25001576	04/07/2025	PROQUEST LLC	HERITAGE QUEST ONLINE	ARCHIVES	$1,266.04	Approved
25001575	04/07/2025	THREE Z INC	misc R&B Materials	MAINTENANCE ENGINEER	$7,500.00	Approved
25001585	04/08/2025	CITY OF ROCKY RIVER	Membership Pool Passes	FCFC OTHER SOCIAL SERV GRANTS	$1,085.00	Approved
25001592	04/08/2025	DOORS & HARDWARE	FRAMES GLASS MISC	FAC-BUILDING SERVICES	$3,915.00	Approved
25001583	04/08/2025	N T RUDDOCK CO	staurolite coarse	MAINTENANCE ENGINEER	$1,576.50	Approved
25001612	04/09/2025	4ALLPROMOS	CO WEEK-BREATH SPRAY	JAIL OPERATIONS	$1,230.00	Approved
25001612	04/09/2025	4ALLPROMOS	CO WEEK-SET UP CHARGE	JAIL OPERATIONS	$45.00	Approved
25001612	04/09/2025	4ALLPROMOS	CO WEEK-SHIPPING	JAIL OPERATIONS	$193.72	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001614	04/09/2025	ARIES DISTRIBUTION	12/1.70 oz per case **NO ROLL	DETENTION CENTER	$1,038.10	Approved
25001608	04/09/2025	GORDON FOOD SERVICE	Chicken Leg, Skin-on raw, fres	DETENTION CENTER	$144.08	Approved
25001608	04/09/2025	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$143.68	Approved
25001608	04/09/2025	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$135.80	Approved
25001608	04/09/2025	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$119.24	Approved
25001608	04/09/2025	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	$167.00	Approved
25001608	04/09/2025	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	$160.72	Approved
25001608	04/09/2025	GORDON FOOD SERVICE	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$399.56	Approved
25001608	04/09/2025	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	$285.48	Approved
25001608	04/09/2025	GORDON FOOD SERVICE	BREADED/ FROZEN/COOKED/10LB BO	DETENTION CENTER	$125.76	Approved
25001607	04/09/2025	OHIO MENTOR INC	IHBT Services	FCFC OTHER SOCIAL SERV GRANTS	$9,000.00	Approved
25001634	04/10/2025	CDW GOVERNMENT INC	05095GS11007	REGIONAL FORENSIC SCIENCE LAB	$480.00	Approved
25001634	04/10/2025	CDW GOVERNMENT INC	18932	REGIONAL FORENSIC SCIENCE LAB	$698.92	Approved
25001636	04/10/2025	GOVCONNECTION INC	Cisco Voice Gateways	TECHNOLOGY CAPITAL PROJECTS	$4,029.00	Approved
25001635	04/10/2025	HICKS MUNICIPAL & INDUSTRIAL	Gapvax parts	SANITARY OPERATING	$1,276.11	Approved
25001637	04/10/2025	LEMS GROUP	4/11/2025 - 5/4/2025	PRIMARY ELECTION	$6,652.80	Approved
25001624	04/10/2025	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: CSE-88TB4-SU3M1	SECURITY AND DISASTER RECOVERY	$3,600.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001624	04/10/2025	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 07-735008	SECURITY AND DISASTER RECOVERY	$290.00	Approved
25001633	04/10/2025	MNJ TECHNOLOGIES DIRECT INC	Zebra Printers	REGIONAL FORENSIC SCIENCE LAB	$4,200.00	Approved
25001623	04/10/2025	RUNBECK ELECTION SERVICES INC	45596	BOARD OF ELECT ADMINISTRATION	$1,750.00	Approved
25001644	04/11/2025	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$6,000.00	Approved
25001645	04/11/2025	EIERDAM & ASSOCIATES INC	Convector coils	FAC-BUILDING SERVICES	$9,603.00	Approved
PJ2514340	04/13/2025	CLEVELAND KIDS BOOK BANK	2025 GRANT FUNDING/REN O	BODD COMMUNITY DEVELOPMENT	$10,000.00	Approved
25001650	04/14/2025	ECHOGRAPHICS	T-SHIRTS	OFFICE OF THE DIRECTOR	$2,922.50	Approved
25001656	04/14/2025	HOBART	jjc cafe equip maint	FAC-BUILDING SERVICES	$1,602.00	Approved
25001649	04/14/2025	ULINE INC	ballot transfer	BOARD OF ELECT ADMINISTRATION	$940.00	Approved
25001649	04/14/2025	ULINE INC	Ballot Transfer	BOARD OF ELECT ADMINISTRATION	$132.65	Approved
25001646	04/15/2025	ADVANCE OHIO	ADVERTISE AIRPORT TAXILANE B	COUNTY AIRPORT	$1,626.76	Approved
25001647	04/15/2025	ADVANCE OHIO	ADVERTISE AIRPORT TAXIWAY A	COUNTY AIRPORT	$1,618.44	Approved
25001648	04/15/2025	ADVANCE OHIO	ADVERTISE ROCKSIDE ROAD BRIDGE	ADMINISTRATION	$2,001.16	Approved
25001674	04/15/2025	CPI/GUARDIAN	BAGS- HEAT SEAL	JAIL OPERATIONS	$4,000.00	Approved
25001674	04/15/2025	CPI/GUARDIAN	SHIPPING	JAIL OPERATIONS	$336.00	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	1.75 oz bags 7690	DETENTION CENTER	$78.08	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	1.75 oz bags 7690	DETENTION CENTER	$78.08	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	2.5oz 80001046	DETENTION CENTER	$153.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	2.5oz 80001046	DETENTION CENTER	$153.00	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	4oz 80005739	DETENTION CENTER	$90.24	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	4oz 80005739	DETENTION CENTER	$90.24	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	1.75 oz bags 10513	DETENTION CENTER	$83.20	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	1.75 oz bags 10513	DETENTION CENTER	$83.20	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	6oz 10058	DETENTION CENTER	$90.24	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	6oz 10058	DETENTION CENTER	$90.24	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	6oz bags 80001671	DETENTION CENTER	$85.12	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	6oz bags 80001671	DETENTION CENTER	$85.12	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	1.5 ozbags 80002293	DETENTION CENTER	$109.44	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	1.5 ozbags 80002293	DETENTION CENTER	$109.44	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	4.75oz 80009328	DETENTION CENTER	$293.76	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	4.75oz 80009328	DETENTION CENTER	$293.76	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	2.25oz 17	DETENTION CENTER	$92.40	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	2.25oz 17	DETENTION CENTER	$92.40	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	1.5 oz bags 6026	DETENTION CENTER	$112.32	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	1.5 oz bags 6026	DETENTION CENTER	$112.32	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	2.4oz 80003305	DETENTION CENTER	$379.20	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	2.4oz 80003305	DETENTION CENTER	$379.20	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	1.5 oz bags 6024	DETENTION CENTER	$112.32	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	1.5 oz bags 6024	DETENTION CENTER	$112.32	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	3.81oz / 3 pck 80006311	DETENTION CENTER	$45.72	Approved
25001666	04/15/2025	KEEFE SUPPLY COMPANY	3.81oz / 3 pck 80006311	DETENTION CENTER	$45.72	Approved
25001667	04/15/2025	MPS TECHLINE OF PA INC	wound simulation	URBAN AREA SECURITY INITIATIV	$4,977.07	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001667	04/15/2025	MPS TECHLINE OF PA INC	shipping	URBAN AREA SECURITY INITIATIV	$18.67	Approved
25001668	04/15/2025	ULINE INC	FILE BOXES	OFFICE OF THE DIRECTOR	$1,023.96	Approved
25001668	04/15/2025	ULINE INC	FILE BOXES	OFFICE OF THE DIRECTOR	$1,023.96	Approved
25001672	04/15/2025	VANCE OUTDOORS INC	1030 Flameless Tri-Chamber	SHERIFF FEDERAL FORFEITURE	$1,320.00	Approved
25001672	04/15/2025	VANCE OUTDOORS INC	1032 Flameless Tri-Chamber	SHERIFF FEDERAL FORFEITURE	$1,132.50	Approved
25001672	04/15/2025	VANCE OUTDOORS INC	1033 Flameless Tri-Chamber	SHERIFF FEDERAL FORFEITURE	$1,082.50	Approved
25001672	04/15/2025	VANCE OUTDOORS INC	1600 Spede-Heat Riot Control	SHERIFF FEDERAL FORFEITURE	$1,593.20	Approved
25001672	04/15/2025	VANCE OUTDOORS INC	8925NRCI 11-Gram Multi-Port II	SHERIFF FEDERAL FORFEITURE	$1,998.75	Approved
25001688	04/16/2025	DOORS & HARDWARE	Door closuers	FAC-BUILDING SERVICES	$3,875.00	Approved
25001683	04/16/2025	MEDVET CLEVELAND WEST	emerg vet svcs	DICK GODDARD BEST FRIENDS FUND	$4,456.23	Approved
25001680	04/16/2025	NICHOLS PAPER & SUPPLY CO	scrubber repair	FAC-BUILDING SERVICES	$2,049.40	Approved
25001698	04/16/2025	NORTH AMERICAN RESCUE LLC	Mass Casualty Trauma Kit	URBAN AREA SECURITY INITIATIV	$2,643.56	Approved
25001698	04/16/2025	NORTH AMERICAN RESCUE LLC	Shipping for Kits	URBAN AREA SECURITY INITIATIV	$68.00	Approved
25001694	04/16/2025	RADIATION DETECTION COMPANY	RADIATION DOSIMETRY BADGES	MEDICAL EXAMINER-OPERATIONS	$1,565.28	Approved
25001686	04/16/2025	SARAH SINUR	Parent Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	$4,100.00	Approved
25001678	04/16/2025	VASU COMMUNICATION INC	RADIO & INSTALLATION	CENTRAL SECURITY SERV-SHERIFF	$3,464.93	Approved
25001704	04/17/2025	AXELLIANT LLC	Redgate SQL Essential Sub	ENTERPRISE APPLICATIONS	$1,339.73	Approved
25001721	04/17/2025	CHARM TEX	Color: Black Nylon Velcro Jogg	DETENTION CENTER	$286.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001721	04/17/2025	CHARM TEX	Color: Black Nylon Velcro Jogg	DETENTION CENTER	$286.80	Approved
25001721	04/17/2025	CHARM TEX	Color: Black Nylon Velcro Jogg	DETENTION CENTER	$573.60	Approved
25001713	04/17/2025	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$2,475.61	Approved
25001731	04/17/2025	EAST CLEVELAND CITY	City of East Cleveland	$5.00 HB26 R&B CAP. IMP.	$1,200.00	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	50 Ct Package, 20/Case	DETENTION CENTER	$53.24	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	200 Ct Package, 12/Case	DETENTION CENTER	$77.74	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	White, Polystyrene, 125 Ct Pac	DETENTION CENTER	$152.75	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	High Density, 22 Micron, 38 x	DETENTION CENTER	$168.20	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$109.05	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	Medium-Weight Plastic Spoons,	DETENTION CENTER	$108.05	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	Clear, 100 Ct Box, 10/Case	DETENTION CENTER	$40.01	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	200 Ct Package, 25/Case	DETENTION CENTER	$167.44	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	FREEZER BAG	DETENTION CENTER	$54.39	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	WAS SANDWICH BAG	DETENTION CENTER	$193.21	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	BOUFFANT HAT	DETENTION CENTER	$86.00	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	LID FOIL FULL	DETENTION CENTER	$40.73	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	FOIL PAN FULL	DETENTION CENTER	$70.95	Approved
25001708	04/17/2025	GORDON FOOD SERVICE	FORK	DETENTION CENTER	$20.34	Approved
25001707	04/17/2025	HPM BUSINESS SYSTEMS INC	LOCKERS	JAIL OPERATIONS	$2,199.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001727	04/17/2025	INFOR(US) INC	Infor Training	ENTERPRISE APPLICATIONS	$2,720.00	Approved
25001710	04/17/2025	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: A1NT8UT#ABA	JAIL OPERATIONS	$1,120.00	Approved
25001710	04/17/2025	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 64X69AA#ABA	JAIL OPERATIONS	$148.00	Approved
25001710	04/17/2025	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U1G39E	JAIL OPERATIONS	$44.00	Approved
25001710	04/17/2025	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: UE3L5AAE	JAIL OPERATIONS	$136.00	Approved
25001715	04/17/2025	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: A1NT8UT#ABA	CENTRAL SECURITY SERV-SHERIFF	$1,120.00	Approved
25001715	04/17/2025	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 64X69AA#ABA	CENTRAL SECURITY SERV-SHERIFF	$148.00	Approved
25001715	04/17/2025	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U1G39E	CENTRAL SECURITY SERV-SHERIFF	$44.00	Approved
25001715	04/17/2025	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: UE3L5AAE	CENTRAL SECURITY SERV-SHERIFF	$136.00	Approved
25002000	04/17/2025	PRECISION DYNAMICS	LAMINATOR MACHINE	JAIL OPERATIONS	$1,423.12	Approved
25001718	04/17/2025	VILLAGE OF BRATENAHL	encumbrance request	$5.00 HB26 R&B CAP. IMP.	$1,165.04	Approved
25001747	04/18/2025	AABLE RENTS	May 6, 2025 Primary Election	PRIMARY ELECTION	$3,000.00	Approved
25001732	04/18/2025	FUNCTIONAL BUILDING SUPPLY CO	Closers, Lock Body's, Cylinder	FAC-BUILDING SERVICES	$3,580.00	Needs Approval
25001751	04/18/2025	GORDON FOOD SERVICE	60 x 4oz	DETENTION CENTER	$258.48	Approved
25001751	04/18/2025	GORDON FOOD SERVICE	64 x 3 oz	DETENTION CENTER	$240.99	Approved
25001751	04/18/2025	GORDON FOOD SERVICE	4 x 3.8 average	DETENTION CENTER	$212.10	Approved
25001751	04/18/2025	GORDON FOOD SERVICE	polluck	DETENTION CENTER	$200.88	Approved
25001751	04/18/2025	GORDON FOOD SERVICE	meatball	DETENTION CENTER	$229.36	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001751	04/18/2025	GORDON FOOD SERVICE	corn dog	DETENTION CENTER	$200.40	Approved
25001751	04/18/2025	GORDON FOOD SERVICE	6 x 2 lb	DETENTION CENTER	$282.36	Approved
25001751	04/18/2025	GORDON FOOD SERVICE	4x 5.25l\b	DETENTION CENTER	$171.84	Approved
25001755	04/18/2025	LA PRENSA NEWSPAPER	For Tax Issues ORC 3501.11(a)	PRIMARY ELECTION	$2,073.60	Approved
25001744	04/18/2025	SHERPA GOVERNMENT SOLUTIONS LL	BUSINESS OBJECTS MAINT 2025	OFFICE OF BUDGET & MANAGEMENT	$3,041.80	Approved
25001753	04/18/2025	SHI INTERNATIONAL CORP	Telerik Devcraft Subscription	ENTERPRISE APPLICATIONS	$6,434.34	Approved
25001763	04/21/2025	A BETTER TRUCK CAP INC	Bed cover/toolbox-new truck	SANITARY OPERATING	$3,248.96	Approved
25001769	04/21/2025	GALLS PARENT HOLDINGS, LLC	KNEE & ELBOW PADS	JAIL OPERATIONS	$740.00	Approved
25001769	04/21/2025	GALLS PARENT HOLDINGS, LLC	HANDCUFFS	JAIL OPERATIONS	$2,992.00	Approved
25001769	04/21/2025	GALLS PARENT HOLDINGS, LLC	RIOT HELMET	JAIL OPERATIONS	$1,350.00	Approved
25001769	04/21/2025	GALLS PARENT HOLDINGS, LLC	RIOT HELMET	JAIL OPERATIONS	$250.00	Approved
25001769	04/21/2025	GALLS PARENT HOLDINGS, LLC	DUTY BELTS	JAIL OPERATIONS	$413.85	Approved
25001769	04/21/2025	GALLS PARENT HOLDINGS, LLC	DUTY BELTS	JAIL OPERATIONS	$413.85	Approved
25001769	04/21/2025	GALLS PARENT HOLDINGS, LLC	LEG IRONS	JAIL OPERATIONS	$48.75	Approved
25001769	04/21/2025	GALLS PARENT HOLDINGS, LLC	TRANSPORT RESTRAINTS	JAIL OPERATIONS	$210.00	Approved
25001769	04/21/2025	GALLS PARENT HOLDINGS, LLC	MK9 PEPPERFOAM	JAIL OPERATIONS	$257.60	Approved
25001769	04/21/2025	GALLS PARENT HOLDINGS, LLC	HANDCUFF CASES	JAIL OPERATIONS	$1,027.00	Approved
25001769	04/21/2025	GALLS PARENT HOLDINGS, LLC	SCARAB CUFF CUTTERS	JAIL OPERATIONS	$608.75	Approved
25001767	04/21/2025	MNJ TECHNOLOGIES DIRECT INC	PROFESSIONAL PLANSPROUT	ADMIN SVCS - GEN'L MANAGER	$4,520.40	Approved
25001775	04/21/2025	SANGFROID STRATEGY LLC	Focus group for respite	FAMILY & CHILDREN FIRST	$10,000.00	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001771	04/21/2025	SIGNATURE COINS	2.25" Color Both Sides	SHERIFF FEDERAL FORFEITURE	$1,641.00	Approved
25001765	04/21/2025	W B MASON CO INC	SMALL ,FGLGNEXPFS	LAW ENFORCEMENT - SHERIFF	$179.34	Approved
25001765	04/21/2025	W B MASON CO INC	MEDIUM, FGLGNEXPFM	LAW ENFORCEMENT - SHERIFF	$358.68	Approved
25001765	04/21/2025	W B MASON CO INC	LARGE, FGLGNEXPFL	LAW ENFORCEMENT - SHERIFF	$717.36	Approved
25001765	04/21/2025	W B MASON CO INC	XL - FGLGNEXPFXL	LAW ENFORCEMENT - SHERIFF	$358.68	Approved
25001786	04/22/2025	DILTEX INC	EPB Room at 1801 Superior	BOARD OF ELECT ADMINISTRATION	$2,194.32	Approved
25001778	04/22/2025	HPM BUSINESS SYSTEMS INC	Black	SHERIFF FEDERAL FORFEITURE	$2,279.60	Approved
25001778	04/22/2025	HPM BUSINESS SYSTEMS INC	Orange	SHERIFF FEDERAL FORFEITURE	$1,399.60	Approved
25001778	04/22/2025	HPM BUSINESS SYSTEMS INC	Adult CPR - Med Skin Tone 4/pk	SHERIFF FEDERAL FORFEITURE	$769.99	Approved
25001778	04/22/2025	HPM BUSINESS SYSTEMS INC	Ranger Green	SHERIFF FEDERAL FORFEITURE	$419.99	Approved
25001780	04/22/2025	INDY EQUIPMENT & SUPPLY INC	wacker vibroplate	MAINTENANCE ENGINEER	$1,687.20	Approved
25001785	04/22/2025	UNITED WHEELS	Bikes	CLIENT SUPPORT SERVICES	$3,520.00	Approved
25001785	04/22/2025	UNITED WHEELS	FREIGHT	CLIENT SUPPORT SERVICES	$444.94	Approved
25001799	04/23/2025	ECHOGRAPHICS	DRAWSTRING BAGS	OFFICE OF RE-ENTRY	$4,125.00	Approved
25001799	04/23/2025	ECHOGRAPHICS	FREIGHT	OFFICE OF RE-ENTRY	$275.00	Approved
25001788	04/23/2025	FUNDAMENTALS FIRST BASKETBALL	mentoring	FCFC OTHER SOCIAL SERV GRANTS	$6,500.00	Approved
25001800	04/23/2025	THE CHAS E PHIPPS CO	walk behind concrete saw	MAINTENANCE ENGINEER	$2,450.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001790	04/23/2025	UNIVERSITY HOSPITALS OF CLEVEL	Statement date 3.6.25	CORONER'S LAB	$1,045.89	Approved
25001806	04/24/2025	JONATHAN I KLEIN ATTORNEY AT L	CO Sergeants Arb	LAW DEPARTMENT	$3,400.00	Approved
25001808	04/24/2025	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
25001808	04/24/2025	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
25001808	04/24/2025	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
25001808	04/24/2025	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$598.08	Approved
25001820	04/24/2025	TOWLIFT INC	LIFT REPAIR	CLIENT SUPPORT SVCS	$1,627.77	Approved
25001848	04/25/2025	APG OFFICE FURNISHINGS	replacement desk parts	COUNTY HEADQUARTERS	$3,834.00	Needs Approval
25001837	04/25/2025	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$4,566.40	Approved
25001837	04/25/2025	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$1,476.00	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	#10, 128 Oz Can, 6/Case	DETENTION CENTER	$389.85	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	5 Lb Tub, 6/Case	DETENTION CENTER	$127.98	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	#10 /10 cans / 6 per case	DETENTION CENTER	$50.12	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	#10 /10 cans / 6 per case	DETENTION CENTER	$39.80	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	50 oz Can 12/ case	DETENTION CENTER	$45.28	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	4 lb /4 per case	DETENTION CENTER	$63.00	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	1 Gal / 4 per case	DETENTION CENTER	$42.84	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	1 Gal / 4 per case	DETENTION CENTER	$57.79	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	6 /#10 cans	DETENTION CENTER	$40.61	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	6 /#10 cans	DETENTION CENTER	$41.04	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	6 /#10 cans	DETENTION CENTER	$45.51	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	1 GALLON/ 4 PER CASE	DETENTION CENTER	$62.24	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	50OZ CAN	DETENTION CENTER	$63.34	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	50OZ CAN	DETENTION CENTER	$57.81	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	6 PER CASE	DETENTION CENTER	$41.81	Approved
25001842	04/25/2025	GORDON FOOD SERVICE	#10 10 CANS/ 6 PER CASE	DETENTION CENTER	$42.82	Approved
25001835	04/25/2025	GRIMCO INC	misc supplies	FAC-BUILDING SERVICES	$603.62	Approved
25001835	04/25/2025	GRIMCO INC	misc supplies	MAINTENANCE ENGINEER	$439.59	Approved
25001829	04/25/2025	JERRY B SELLMAN	CO Corporal Fact Finding	LAW DEPARTMENT	$2,762.50	Approved
25001840	04/25/2025	NICOLE GERAMI LLC	Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,200.00	Approved
25001824	04/25/2025	SEVEN HILLS CITY TREASURER	Encumbrance Request	$5.00 HB26 R&B CAP. IMP.	$4,423.91	Approved
25001846	04/25/2025	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$112.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$30.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	Yellow Onion, Fresg 50lb bag	DETENTION CENTER	$13.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$12.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$18.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$32.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$48.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$12.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$520.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$16.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$34.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001846	04/25/2025	THE SANSON COMPANY	USDA fresh	DETENTION CENTER	$48.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	Chopped/clean ed	DETENTION CENTER	$72.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	sweet potatoes	DETENTION CENTER	$34.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	Asparagus	DETENTION CENTER	$72.00	Approved
25001846	04/25/2025	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$24.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$560.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$210.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$96.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$240.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$230.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$640.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$560.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	$120.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$144.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	FRESH 4/CASE	DETENTION CENTER	$16.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	FRESH 3/CASE	DETENTION CENTER	$12.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	25 PER BOX	DETENTION CENTER	$24.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	100/2OZ Individual bags	DETENTION CENTER	$240.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	2 per case	DETENTION CENTER	$12.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	ripe turning 96 per case	DETENTION CENTER	$184.00	Approved
25001847	04/25/2025	THE SANSON COMPANY	cinlantro	DETENTION CENTER	$32.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001852	04/28/2025	AMAZON CAPITAL SERVICES INC	Appraisal Supplies	REAL ESTATE ASSESSMENT FUND	$1,426.98	Approved
25001853	04/28/2025	GALAXY DIGITAL LLC	Volunteer Software Mgt	DOG & KENNEL	$3,700.00	Approved
25001872	04/29/2025	CPR SAVERS & FIRST AID SUPPLY	gauze	URBAN AREA SECURITY INITIATIV	$116.00	Approved
25001872	04/29/2025	CPR SAVERS & FIRST AID SUPPLY	chest seal	URBAN AREA SECURITY INITIATIV	$480.00	Approved
25001872	04/29/2025	CPR SAVERS & FIRST AID SUPPLY	tourniquets	URBAN AREA SECURITY INITIATIV	$2,448.70	Approved
25001872	04/29/2025	CPR SAVERS & FIRST AID SUPPLY	shipping	URBAN AREA SECURITY INITIATIV	$0.10	Approved
25001868	04/29/2025	GALLS PARENT HOLDINGS, LLC	TRAINING SUIT	JAIL OPERATIONS	$2,679.48	Approved
25001869	04/29/2025	GORDON FOOD SERVICE	#8 beef frank	DETENTION CENTER	$180.80	Approved
25001869	04/29/2025	GORDON FOOD SERVICE	bologna	DETENTION CENTER	$106.09	Approved
25001869	04/29/2025	GORDON FOOD SERVICE	Garlic Powder	DETENTION CENTER	$55.03	Approved
25001869	04/29/2025	GORDON FOOD SERVICE	Ground Beef	DETENTION CENTER	$381.57	Approved
25001869	04/29/2025	GORDON FOOD SERVICE	Deli Italian Combo	DETENTION CENTER	$65.20	Approved
25001869	04/29/2025	GORDON FOOD SERVICE	Onion Powder	DETENTION CENTER	$36.08	Approved
25001869	04/29/2025	GORDON FOOD SERVICE	philly steak	DETENTION CENTER	$240.99	Approved
25001869	04/29/2025	GORDON FOOD SERVICE	Pizza Sauce	DETENTION CENTER	$69.74	Approved
25001869	04/29/2025	GORDON FOOD SERVICE	Spaghetti Sauce	DETENTION CENTER	$78.20	Approved
25001869	04/29/2025	GORDON FOOD SERVICE	sliced turkey breast	DETENTION CENTER	$149.16	Approved
25001869	04/29/2025	GORDON FOOD SERVICE	Turkey Sausage	DETENTION CENTER	$188.04	Approved
25001885	04/29/2025	HPM BUSINESS SYSTEMS INC	LOCKING KEY RINGS (RS1088)	JAIL OPERATIONS	$2,048.50	Approved
25001875	04/29/2025	PAUL C JENKS AND MARY T JENKS	ACQUISITION	R & B REGISTRATION TAX-$7.50	$2,200.00	Approved
25001878	04/29/2025	PRO-TECH SECURITY SALES INC	Tactical Gas Mask	JAIL OPERATIONS	$2,352.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001878	04/29/2025	PRO-TECH SECURITY SALES INC	Handcuff Tether	JAIL OPERATIONS	$57.00	Approved
25001878	04/29/2025	PRO-TECH SECURITY SALES INC	MK9 with Hose & Wand	JAIL OPERATIONS	$540.00	Approved
25001876	04/29/2025	RONNIE CHEUNG AND EVA LUM	ACQUISITION PAYMENT	R & B REGISTRATION TAX-$7.50	$1,500.00	Approved
25001880	04/29/2025	SAFEWARE INC	gas monitor	URBAN AREA SECURITY INITIATIV	$6,040.00	Approved
25001880	04/29/2025	SAFEWARE INC	shipping	URBAN AREA SECURITY INITIATIV	$0.00	Approved
25001866	04/29/2025	TIMEKEEPING SYSTEMS INC	GUARD1 RENEWAL- 1 year	SHERIFF COMMISSARY FUND	$4,995.00	Approved
25001877	04/29/2025	UNIVERSITY HOSPITALS OF CLEVEL	Invoice date 4.6.25	CORONER'S LAB	$2,338.33	Approved
25001879	04/29/2025	UNIVERSITY HOSPITALS OF CLEVEL	Invoice date 2.6.25	CORONER'S LAB	$3,022.57	Approved
25001870	04/29/2025	WELCOMING AMERICA	5/16/2025 - 5/15/2026	ECONOMIC DEVELOPMENT	$2,000.00	Approved
25001889	04/30/2025	FISHER SCIENTIFIC CO	17926152130	REGIONAL FORENSIC SCIENCE LAB	$2,253.54	Approved
25001889	04/30/2025	FISHER SCIENTIFIC CO	NC1361830	REGIONAL FORENSIC SCIENCE LAB	$318.00	Approved
25001889	04/30/2025	FISHER SCIENTIFIC CO	NC1361828	REGIONAL FORENSIC SCIENCE LAB	$1,982.02	Approved
25001889	04/30/2025	FISHER SCIENTIFIC CO	NC1361829	REGIONAL FORENSIC SCIENCE LAB	$1,982.02	Approved
25001886	04/30/2025	INTEGRATED PRECISION SYSTEMS I	1801 Hallway Door Camera	BOARD OF ELECT ADMINISTRATION	$1,059.00	Approved
25001886	04/30/2025	INTEGRATED PRECISION SYSTEMS I	1801 Hallway Door Camera	BOARD OF ELECT ADMINISTRATION	$325.71	Approved
25001886	04/30/2025	INTEGRATED PRECISION SYSTEMS I	1801 Hallway Door Camera	BOARD OF ELECT ADMINISTRATION	$59.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001886	04/30/2025	INTEGRATED PRECISION SYSTEMS I	1801 Hallway Door Camera	BOARD OF ELECT ADMINISTRATION	$505.98	Approved
25001886	04/30/2025	INTEGRATED PRECISION SYSTEMS I	1801 Hallway Door Camera	BOARD OF ELECT ADMINISTRATION	$50.00	Approved
25001886	04/30/2025	INTEGRATED PRECISION SYSTEMS I	1801 Hallway Door Camera	BOARD OF ELECT ADMINISTRATION	$226.60	Approved
25001886	04/30/2025	INTEGRATED PRECISION SYSTEMS I	1801 Hallway Door Camera	BOARD OF ELECT ADMINISTRATION	$113.30	Approved
25001886	04/30/2025	INTEGRATED PRECISION SYSTEMS I	1801 Hallway Door Camera	BOARD OF ELECT ADMINISTRATION	$30.00	Approved
25001882	04/30/2025	OFFICE REVOLUTION II LLC	chairs	COUNTY HEADQUARTERS	$9,066.58	Needs Approval
25001888	04/30/2025	VALLEY VIEW VILLAGE	MCI Exercise OT-BF Fire	URBAN AREA SECURITY INITIATIV	$2,475.42	Approved
25001012	03/03/2025	AUTO TRIM OF NW OHIO INC	sheriff decals	FLEET VEHICLES	$1,050.00	Approved
25001015	03/03/2025	GONGWER NEWS SERVICE INC	News Service 4/2025 - 3/2026	BOARD OF ELECT ADMINISTRATION	$2,800.00	Approved
25001019	03/03/2025	MNJ TECHNOLOGIES DIRECT INC	65" LCD Collaboration Display	GENERAL OFFICE	$1,880.00	Unreleased
25001019	03/03/2025	MNJ TECHNOLOGIES DIRECT INC	wall mount screen support	GENERAL OFFICE	$86.00	Unreleased
25001033	03/04/2025	CARAHSOFT TECHNOLOGY CORP	Technical Consulting - TeamMate	INTERNAL AUDIT	$4,512.90	Approved
25001041	03/04/2025	PREMIER AUTO BODY & COLLISION	Accident repairs	FLEET MAINTENANCE GARAGE	$2,000.95	Approved
25001042	03/04/2025	ULINE INC	INDUSTRIAL SECURITY TAPE - "TA	REGIONAL FORENSIC SCIENCE LAB	$266.40	Approved
25001042	03/04/2025	ULINE INC	ACCU-LOCK TAPE MEASURE - 1" X	REGIONAL FORENSIC SCIENCE LAB	$54.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001042	03/04/2025	ULINE INC	30 LB KRAFT PAPER ROLL - 36" X	REGIONAL FORENSIC SCIENCE LAB	$950.00	Approved
25001042	03/04/2025	ULINE INC	WIRE SHIRT HANGERS - 18", WHIT	REGIONAL FORENSIC SCIENCE LAB	$425.00	Approved
25001042	03/04/2025	ULINE INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$254.72	Approved
25001055	03/04/2025	FISHER SCIENTIFIC CO	HEMASTIX REAG STRIPS BT OF 50	REGIONAL FORENSIC SCIENCE LAB	$934.08	Approved
25001055	03/04/2025	FISHER SCIENTIFIC CO	STL COTN SWB 6IN 2/EV 2000/CS	REGIONAL FORENSIC SCIENCE LAB	$207.41	Approved
25001055	03/04/2025	FISHER SCIENTIFIC CO	DISPOSBL UNIV FIT KB COV 50/CS	REGIONAL FORENSIC SCIENCE LAB	$216.15	Approved
25001055	03/04/2025	FISHER SCIENTIFIC CO	PERMOUNT FISHER 100ML	REGIONAL FORENSIC SCIENCE LAB	$108.88	Approved
25001055	03/04/2025	FISHER SCIENTIFIC CO	ETHYLALCO ABSLU 200 P 500ML	REGIONAL FORENSIC SCIENCE LAB	$503.94	Approved
25001057	03/04/2025	LITTLE GYM OF WESTLAKE	Membership	FCFC OTHER SOCIAL SERV GRANTS	$1,451.00	Approved
25001060	03/04/2025	RESTEK CORPORATION	20773	REGIONAL FORENSIC SCIENCE LAB	$82.80	Approved
25001060	03/04/2025	RESTEK CORPORATION	18004	REGIONAL FORENSIC SCIENCE LAB	$651.60	Approved
25001060	03/04/2025	RESTEK CORPORATION	18006	REGIONAL FORENSIC SCIENCE LAB	$651.60	Approved
25001060	03/04/2025	RESTEK CORPORATION	20252	REGIONAL FORENSIC SCIENCE LAB	$42.30	Approved
25001060	03/04/2025	RESTEK CORPORATION	20202	REGIONAL FORENSIC SCIENCE LAB	$42.60	Approved
25001060	03/04/2025	RESTEK CORPORATION	FREIGHT & HANDLING CHARGES	REGIONAL FORENSIC SCIENCE LAB	$42.61	Approved
25001081	03/05/2025	SITEONE LANDSCAPE SUPPLY HOLDI	Grass seed	SANITARY OPERATING	$4,339.48	Approved
25001089	03/05/2025	OHIO SCHOOL OF FALCONRY	pigeon capture	FAC-BUILDING SERVICES	$3,510.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001105	03/06/2025	BUCKEYE POWER SALES COMPANY	Halle Whse - May 2025 Primary	PRIMARY ELECTION	$2,277.58	Approved
25001106	03/06/2025	LUISA PEREIRA DUARTE	3/12/2025 - 5/12/2025	ECONOMIC DEVELOPMENT	$4,000.00	Approved
25001107	03/06/2025	INTERIOR SUPPLY INC	Ceiling Tiles - Justice Center	FAC-BUILDING SERVICES	$1,088.00	Approved
25001107	03/06/2025	INTERIOR SUPPLY INC	Ceiling Tiles - Justice Center	FAC-BUILDING SERVICES	$1,088.00	Approved
25001110	03/06/2025	MID-OHIO MATERIAL HANDLING INC	lift repair	FAC-BUILDING SERVICES	$2,480.68	Approved
25001112	03/06/2025	GIRAFFE FINANCIAL INC	Assistance filing tax credits	FLEET MAINTENANCE GARAGE	$3,000.00	Approved
25001114	03/06/2025	T & S MOWER SERVICE INC	Generator	SANITARY OPERATING	$1,099.99	Approved
25001119	03/06/2025	COLES SCREEN PRINTING	2025 STAFF UNIORMS	CECOMS	$4,750.00	Approved
25001122	03/06/2025	HITACHI HIGH-TECH AMERICA	Cartridge filament	REGIONAL FORENSIC SCIENCE LAB	$2,138.40	Approved
25001122	03/06/2025	HITACHI HIGH-TECH AMERICA	Cartridge filament	REGIONAL FORENSIC SCIENCE LAB	$2,138.40	Approved
25001122	03/06/2025	HITACHI HIGH-TECH AMERICA	Shipping	REGIONAL FORENSIC SCIENCE LAB	$30.00	Approved
25001122	03/06/2025	HITACHI HIGH-TECH AMERICA	Shipping	REGIONAL FORENSIC SCIENCE LAB	$30.00	Approved
25001129	03/06/2025	APG OFFICE FURNISHINGS	Monitor Arms	APPLICATION DEVELOPMENT	$1,386.18	Approved
25001141	03/07/2025	SIGMA ALDRICH INC	HEROIN	REGIONAL FORENSIC SCIENCE LAB	$134.00	Approved
25001141	03/07/2025	SIGMA ALDRICH INC	(-)-DELTA9-THC	REGIONAL FORENSIC SCIENCE LAB	$111.60	Approved
25001141	03/07/2025	SIGMA ALDRICH INC	ACETONITRILE, FOR HPLC, GRADIE	REGIONAL FORENSIC SCIENCE LAB	$96.30	Approved
25001141	03/07/2025	SIGMA ALDRICH INC	ACETIC ANHYDRIDE R.G., REAG.	REGIONAL FORENSIC SCIENCE LAB	$74.60	Approved
25001141	03/07/2025	SIGMA ALDRICH INC	PCP (PHENCYCLIDINE)	REGIONAL FORENSIC SCIENCE LAB	$84.90	Approved
25001141	03/07/2025	SIGMA ALDRICH INC	(+\-)-MDMA [(+\-)-3,4-METHYLEN	REGIONAL FORENSIC SCIENCE LAB	$104.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001141	03/07/2025	SIGMA ALDRICH INC	COCAINE	REGIONAL FORENSIC SCIENCE LAB	$84.90	Approved
25001141	03/07/2025	SIGMA ALDRICH INC	(+\-)-METHAMPHETAMINE	REGIONAL FORENSIC SCIENCE LAB	$84.60	Approved
25001141	03/07/2025	SIGMA ALDRICH INC	FENTANYL	REGIONAL FORENSIC SCIENCE LAB	$148.50	Approved
25001141	03/07/2025	SIGMA ALDRICH INC	MORPHINE SULFATE--DEA SCHEDULE	REGIONAL FORENSIC SCIENCE LAB	$450.00	Approved
25001141	03/07/2025	SIGMA ALDRICH INC	Freight	REGIONAL FORENSIC SCIENCE LAB	$216.10	Approved
25001142	03/07/2025	MNJ TECHNOLOGIES DIRECT INC	zBook and Bag	DETENTION CENTER	$1,466.00	Approved
25001143	03/07/2025	ABACUS DIAGNOSTICS INC	p30: Semen Identification (25t	REGIONAL FORENSIC SCIENCE LAB	$522.00	Approved
25001143	03/07/2025	ABACUS DIAGNOSTICS INC	Human Blood Identificaiton (25	REGIONAL FORENSIC SCIENCE LAB	$688.00	Approved
25001144	03/07/2025	MNJ TECHNOLOGIES DIRECT INC	2D Barcode Scanners Zebra	REGIONAL FORENSIC SCIENCE LAB	$4,996.00	Approved
25001145	03/07/2025	MNJ TECHNOLOGIES DIRECT INC	WSFTP MAINTENACE	ENGINEERING SERVICES	$2,375.00	Approved
25001149	03/07/2025	ITALIAN CRAVINGS	PER QUOTE; DELIVER ON 3/11/25	SPECIAL EMERGENCY PLANNING	$508.50	Approved
25001149	03/07/2025	ITALIAN CRAVINGS	PER QUOTE; DELIVER ON 3/12/25	SPECIAL EMERGENCY PLANNING	$508.50	Approved
25001149	03/07/2025	ITALIAN CRAVINGS	PER QUOTE; DELIVER ON 3/13/25	SPECIAL EMERGENCY PLANNING	$508.50	Approved
25001157	03/10/2025	AGILENT TECHNOLOGIES INC	5182-0551	REGIONAL FORENSIC SCIENCE LAB	$46.30	Approved
25001157	03/10/2025	AGILENT TECHNOLOGIES INC	07673-40180	REGIONAL FORENSIC SCIENCE LAB	$34.55	Approved
25001157	03/10/2025	AGILENT TECHNOLOGIES INC	G7002-80103	REGIONAL FORENSIC SCIENCE LAB	$2,841.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001157	03/10/2025	AGILENT TECHNOLOGIES INC	5181-3377	REGIONAL FORENSIC SCIENCE LAB	$100.00	Approved
25001157	03/10/2025	AGILENT TECHNOLOGIES INC	SHIPPING&HANDLING	REGIONAL FORENSIC SCIENCE LAB	$8.00	Approved
25001160	03/10/2025	APG OFFICE FURNISHINGS	REPLACEMENT PARTS	COUNTY HEADQUARTERS	$1,365.00	Approved
25001172	03/10/2025	GRAINGER INDUSTRIAL & COMM EQU	CHEMICAL FRMLDHD 37PCT W/W 20L	MEDICAL EXAMINER-OPERATIONS	$1,408.80	Approved
25001172	03/10/2025	GRAINGER INDUSTRIAL & COMM EQU	shipping	MEDICAL EXAMINER-OPERATIONS	$50.00	Approved
25001176	03/11/2025	ECHOGRAPHICS	PROMO ITEMS	OFFICE OF RE-ENTRY	$3,695.00	Approved
25001179	03/11/2025	BOB BARKER CO INC	Black Size 7/8	DETENTION CENTER	$375.84	Approved
25001179	03/11/2025	BOB BARKER CO INC	Black Size 9/10	DETENTION CENTER	$375.84	Approved
25001179	03/11/2025	BOB BARKER CO INC	Black Size 11/12- Xlarge	DETENTION CENTER	$375.84	Approved
25001186	03/11/2025	MARCO AND MARCO	INVOICE	ADOPTION SERVICES	$1,000.00	Approved
25001188	03/11/2025	NVA METROPOLITAN VETERINARY MA	JAIL 2025 K9 VETERINARY SERVIC	SHERIFF COMMISSARY FUND	$1,500.00	Approved
25001189	03/11/2025	NVA METROPOLITAN VETERINARY MA	LE 2025 K9 VETERINARY SERVICES	SHERIFF FEDERAL FORFEITURE	$1,500.00	Approved
25001190	03/11/2025	CARAHSOFT TECHNOLOGY CORP	MICROSTATION VIRTUOSO Subscrip	ADMINISTRATION	$2,448.00	Approved
25001198	03/11/2025	W W GRAINGER INC	FIRST AID KITS, #40JH23	HEALTH CARE	$2,223.60	Approved
25001210	03/12/2025	ADVANCE OHIO	Advertise Airport Apron Phase3	COUNTY AIRPORT	$1,510.28	Approved
25001212	03/12/2025	FISHER SCIENTIFIC CO	MARIGOLD NR GLV SIZE 6.5 DZ	MEDICAL EXAMINER-OPERATIONS	$2,006.08	Approved
25001217	03/12/2025	ICL CALIBRATION LAB INC	70.5001	REGIONAL FORENSIC SCIENCE LAB	$885.00	Approved
25001217	03/12/2025	ICL CALIBRATION LAB INC	700.5201	REGIONAL FORENSIC SCIENCE LAB	$1,416.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001217	03/12/2025	ICL CALIBRATION LAB INC	FREIGHT	REGIONAL FORENSIC SCIENCE LAB	$98.33	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	FSH PSTR PPTS 5-3/4IN 1000CS	REGIONAL FORENSIC SCIENCE LAB	$91.56	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	FB APPL CTN 6 ST PL 1/ENV100PK	REGIONAL FORENSIC SCIENCE LAB	$719.46	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	RUBBER BULB 3ML 24/PK	REGIONAL FORENSIC SCIENCE LAB	$59.83	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	TWEEZER - STRAIGHT STRONG	REGIONAL FORENSIC SCIENCE LAB	$97.74	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	5.5 LONG STR PRECISION TIP	REGIONAL FORENSIC SCIENCE LAB	$130.80	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	SPATULA ROUND/SQUARE 160MM	REGIONAL FORENSIC SCIENCE LAB	$43.20	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	SPATULA MICRO SS HAYMAN 6 1/4	REGIONAL FORENSIC SCIENCE LAB	$45.00	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	SHARPS 8-GL CTN CL SLD TP	REGIONAL FORENSIC SCIENCE LAB	$297.19	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	WEIGHING PPR 6X6 IN 500/PK	REGIONAL FORENSIC SCIENCE LAB	$252.55	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	WEIGHING PPR 4X4 IN 500/PK	REGIONAL FORENSIC SCIENCE LAB	$127.24	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	LAB COAT UNISEX POLY/COTTON	REGIONAL FORENSIC SCIENCE LAB	$87.75	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	65/35 LAB COAT UNISEX L	REGIONAL FORENSIC SCIENCE LAB	$82.38	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	65/35 LAB COAT UNISEX M	REGIONAL FORENSIC SCIENCE LAB	$82.38	Approved
25001220	03/12/2025	FISHER SCIENTIFIC CO	LAB COAT UNISEX POLY/COTTON	REGIONAL FORENSIC SCIENCE LAB	$45.63	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001221	03/12/2025	MNJ TECHNOLOGIES DIRECT INC	Headsets	CORONER'S LAB	$1,460.00	Approved
25001222	03/12/2025	MNJ TECHNOLOGIES DIRECT INC	2 PCs and 4 Monitors	JAIL OPERATIONS	$3,192.00	Approved
25001227	03/12/2025	STOP STICK LTD	S3800K 9' w/Holster-Red	LAW ENFORCEMENT - SHERIFF	$3,954.00	Approved
25001227	03/12/2025	STOP STICK LTD	S8059K (17.5") - Black	LAW ENFORCEMENT - SHERIFF	$900.00	Approved
25001227	03/12/2025	STOP STICK LTD	Shipping	LAW ENFORCEMENT - SHERIFF	$139.00	Approved
25001234	03/12/2025	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
25001236	03/12/2025	INTEGRATED PRECISION SYSTEMS I	Relay & Tie-Ins	FAC-BUILDING SERVICES	$2,040.42	Approved
25001238	03/13/2025	INTERIOR SUPPLY INC	Ceiling Tiles - JC S0001	FAC-BUILDING SERVICES	$1,288.20	Approved
25001249	03/13/2025	T & M VETERINARIANS LLC	Emergency Vet Svc	DICK GODDARD BEST FRIENDS FUND	$1,294.61	Approved
25001253	03/13/2025	METANOIA PROJECT INCC	METANOIA PROJECT INV	HOMELESS SERVICES	$3,060.00	Approved
25001256	03/14/2025	IDEXX DISTRIBUTION CORP	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,404.44	Approved
25001258	03/14/2025	ECHOGRAPHICS	PROMO ITEMS	OFC OF THE DIRECTOR	$3,772.50	Approved
25001269	03/14/2025	MNJ TECHNOLOGIES DIRECT INC	9 Foot Cables	TECHNOLOGY CAPITAL PROJECTS	$2,220.00	Approved
25001274	03/14/2025	FUNDAMENTALS FIRST BASKETBALL	mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,700.00	Approved
25001277	03/14/2025	QUADIENT INC	Annual Subs 3/31/25-3/30/26	BOARD OF ELECT ADMINISTRATION	$2,949.00	Approved
25001278	03/17/2025	FASTSIGNS #221601	Invest in Children Banners	FAC-BUILDING SERVICES	$1,150.00	Approved
25001279	03/17/2025	INTERIOR SUPPLY INC	Ceiling Tiles - JC S0001	FAC-BUILDING SERVICES	$1,288.20	Approved
25001292	03/17/2025	ZENITH SYSTEMS LLC	RENEWAL	CRIM. JUST. INFO SHARE-SHERIFF	$1,063.57	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001293	03/17/2025	HPM BUSINESS SYSTEMS INC	Wingman Patrol Bag 39L	LAW ENFORCEMENT - SHERIFF	$624.95	Approved
25001293	03/17/2025	HPM BUSINESS SYSTEMS INC	Laser Labs Enforcer II	LAW ENFORCEMENT - SHERIFF	$574.95	Approved
25001294	03/17/2025	ULINE INC	May ES Election Supplies 2025	PRIMARY ELECTION	$67.00	Approved
25001294	03/17/2025	ULINE INC	Nov ES Election Supplies 2025	GENERAL ELECTION	$67.00	Approved
25001294	03/17/2025	ULINE INC	May ES Election Supplies 2025	PRIMARY ELECTION	$324.00	Approved
25001294	03/17/2025	ULINE INC	Nov ES Election Supplies 2025	GENERAL ELECTION	$396.00	Approved
25001294	03/17/2025	ULINE INC	MAy ES Election Supplies 2025	PRIMARY ELECTION	$144.00	Approved
25001294	03/17/2025	ULINE INC	Nov ES Election Supplies 2025	GENERAL ELECTION	$144.00	Approved
25001294	03/17/2025	ULINE INC	May ES Election Supplies 2025	PRIMARY ELECTION	$69.00	Approved
25001294	03/17/2025	ULINE INC	Nov ES Election Supplies 2025	GENERAL ELECTION	$69.00	Approved
25001294	03/17/2025	ULINE INC	May ES Election Supplies 2025	PRIMARY ELECTION	$98.00	Approved
25001294	03/17/2025	ULINE INC	Sep ES Election Supplies 2025	PRIMARY ELECTION	$49.00	Approved
25001294	03/17/2025	ULINE INC	Nov ES Election Supplies 2025	GENERAL ELECTION	$98.00	Approved
25001294	03/17/2025	ULINE INC	May ES Election Supplies 2025	PRIMARY ELECTION	$98.00	Approved
25001294	03/17/2025	ULINE INC	Sep ES Election Supplies 2025	PRIMARY ELECTION	$49.00	Approved
25001294	03/17/2025	ULINE INC	Nov ES Election Supplies 2025	GENERAL ELECTION	$98.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001294	03/17/2025	ULINE INC	ES Election Supplies 2025	BOARD OF ELECT ADMINISTRATION	$150.00	Approved
25001294	03/17/2025	ULINE INC	ES Election Supplies 2025	BOARD OF ELECT ADMINISTRATION	$92.69	Approved
25001298	03/17/2025	HPM BUSINESS SYSTEMS INC	Keychains	JAIL OPERATIONS	$2,495.00	Approved
25001299	03/17/2025	CLEVE CHARCOAL & SALT SUPPLY	melt a way	FAC-BUILDING SERVICES	$2,822.40	Approved
25001305	03/18/2025	APG OFFICE FURNISHINGS	Office furniture-Media/Press	COUNTY HEADQUARTERS	$2,604.08	Approved
25001309	03/18/2025	ACHIEVEMENT CENTER FOR CHILDRE	horse riding camp	FCFC OTHER SOCIAL SERV GRANTS	$4,850.00	Approved
25001310	03/18/2025	APG OFFICE FURNISHINGS	Manual Encumbrance	DOG & KENNEL	$3,595.43	Approved
25001311	03/19/2025	TRU TRAC SERVICE INC	ADA Ramps - May 2025 Primary	PRIMARY ELECTION	$2,200.00	Approved
25001311	03/19/2025	TRU TRAC SERVICE INC	ADA Ramps - Nov 2025 General	GENERAL ELECTION	$2,200.00	Approved
25001318	03/19/2025	ITALIAN CRAVINGS	Invoice 041025	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
25001318	03/19/2025	ITALIAN CRAVINGS	Invoice 041025	MEDICAL EXAMINER-OPERATIONS	$440.00	Approved
25001318	03/19/2025	ITALIAN CRAVINGS	Invoice 041025	MEDICAL EXAMINER-OPERATIONS	$650.00	Approved
25001318	03/19/2025	ITALIAN CRAVINGS	Invoice 041025	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
25001318	03/19/2025	ITALIAN CRAVINGS	Invoice 041025	MEDICAL EXAMINER-OPERATIONS	$430.00	Approved
25001318	03/19/2025	ITALIAN CRAVINGS	Invoice 041025	MEDICAL EXAMINER-OPERATIONS	$315.00	Approved
25001318	03/19/2025	ITALIAN CRAVINGS	Invoice 041025	MEDICAL EXAMINER-OPERATIONS	$465.00	Approved
25001318	03/19/2025	ITALIAN CRAVINGS	Invoice 041025	MEDICAL EXAMINER-OPERATIONS	$650.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001318	03/19/2025	ITALIAN CRAVINGS	Invoice 041025	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
25001329	03/20/2025	R L WURZ CO	paint	MAINTENANCE ENGINEER	$1,154.58	Approved
25001329	03/20/2025	R L WURZ CO	Paint	MAINTENANCE ENGINEER	$1,154.58	Approved
25001331	03/20/2025	CSI JEWETT	Lifter-SR2154	MEDICAL EXAMINER-OPERATIONS	$1,625.00	Approved
25001334	03/20/2025	TRUSTED JOURNEY	Cremation Services	DOG & KENNEL	$4,950.00	Approved
25001339	03/21/2025	IDEXX DISTRIBUTION CORP	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,256.10	Approved
25001343	03/21/2025	MOBILITYWORKS	Factory Authorized TP25-654	FLEET MAINTENANCE GARAGE	$1,584.06	Approved
25001350	03/21/2025	INTERSTATE BATTERY OF CLEVELAN	Batteries	FAC-BUILDING SERVICES	$3,854.00	Approved
25001351	03/21/2025	CHRISTIAN CHILDRENS HOME OF OH	INVOICE	CLIENT SUPPORT SERVICES	$2,561.00	Approved
25001352	03/21/2025	ARAMARK SERVICES INC	QUICK START - BREAKFAST	ARPA - GOVT SERV	$1,798.50	Approved
25001352	03/21/2025	ARAMARK SERVICES INC	ICE WATER	ARPA - GOVT SERV	$16.00	Approved
25001352	03/21/2025	ARAMARK SERVICES INC	REGULAR COFFEE	ARPA - GOVT SERV	$89.16	Approved
25001375	03/24/2025	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$3,995.60	Approved
25001375	03/24/2025	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$885.60	Approved
25001378	03/24/2025	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
25001378	03/24/2025	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
25001378	03/24/2025	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
25001378	03/24/2025	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
25001378	03/24/2025	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$598.08	Approved
25001378	03/24/2025	SCHWEBEL BAKING CO	Rye Bread, sliced	DETENTION CENTER	$88.80	Approved
25001378	03/24/2025	SCHWEBEL BAKING CO	Raisin Bread Sliced	DETENTION CENTER	$77.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001379	03/24/2025	ALL KIDS ARE PERFECT	Parent Education	FCFC OTHER SOCIAL SERV GRANTS	$4,100.00	Approved
25001382	03/24/2025	CHARM TEX	Two leather Velcro straps and	DETENTION CENTER	$573.60	Approved
25001382	03/24/2025	CHARM TEX	Two leather Velcro straps and	DETENTION CENTER	$286.80	Approved
25001382	03/24/2025	CHARM TEX	Two leather Velcro straps and	DETENTION CENTER	$286.80	Approved
25001395	03/26/2025	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$560.00	Approved
25001395	03/26/2025	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$210.00	Approved
25001395	03/26/2025	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$112.00	Approved
25001395	03/26/2025	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
25001395	03/26/2025	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$220.00	Approved
25001395	03/26/2025	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$640.00	Approved
25001395	03/26/2025	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$560.00	Approved
25001395	03/26/2025	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	$112.00	Approved
25001395	03/26/2025	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$144.00	Approved
25001396	03/26/2025	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$270.00	Approved
25001396	03/26/2025	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$56.00	Approved
25001396	03/26/2025	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$32.00	Approved
25001396	03/26/2025	THE SANSON COMPANY	Yellow Onion, Fresg 50lb bag	DETENTION CENTER	$14.00	Approved
25001396	03/26/2025	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$10.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001396	03/26/2025	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$18.00	Approved
25001396	03/26/2025	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$12.00	Approved
25001396	03/26/2025	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$48.00	Approved
25001396	03/26/2025	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$24.00	Approved
25001396	03/26/2025	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$520.00	Approved
25001396	03/26/2025	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$68.00	Approved
25001396	03/26/2025	THE SANSON COMPANY	USDA fresh	DETENTION CENTER	$90.00	Approved
25001398	03/26/2025	VCA ANIMAL HOSPITALS INC	Emergency vet svs	DICK GODDARD BEST FRIENDS FUND	$3,698.62	Approved
25001399	03/26/2025	CALLYO 2009 CORP	Callyo Plus Subscription	SHERIFF FEDERAL FORFEITURE	$4,920.00	Approved
25001404	03/26/2025	SARAH SINUR	Parent Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	$3,550.00	Approved
25001410	03/26/2025	W B MASON CO INC	BSXVL581ES1 OT HON CRIO SEAT	CLIENT SUPPORT SVCS	$1,061.58	Approved
25001410	03/26/2025	W B MASON CO INC	FLFH28091KY BK FLASH ERGO MESH	CLIENT SUPPORT SVCS	$666.66	Approved
25001414	03/26/2025	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
25001425	03/27/2025	CHARM TEX	Two leather Velcro straps and	DETENTION CENTER	$286.80	Approved
25001425	03/27/2025	CHARM TEX	Two leather Velcro straps and	DETENTION CENTER	$286.80	Approved
25001425	03/27/2025	CHARM TEX	Two leather Velcro straps and	DETENTION CENTER	$573.60	Approved
25001432	03/27/2025	IT MGMT AND LEADERSHIP INSTITU	ITMLP online Training	APPLICATION DEVELOPMENT	$1,995.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25001433	03/28/2025	CROMWELL MECHANICAL LLC	Water Tabs	JUSTICE CTR CAPITAL PROJ FUND	$4,895.00	Unreleased
25001434	03/28/2025	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$2,272.00	Approved
25001461	03/31/2025	SIRCHIE ACQUISITION COMPANY LL	GenSaver 2.0, 4 spot, 100/pk	MEDICAL EXAMINER-OPERATIONS	$2,169.90	Approved
25001461	03/31/2025	SIRCHIE ACQUISITION COMPANY LL	shipping & handling	MEDICAL EXAMINER-OPERATIONS	$30.45	Approved
25001465	03/31/2025	MID WEST PRESORT MAILING SERVI	Printing and Mailing	PRIMARY ELECTION	$4,856.00	Unreleased
25000547	02/03/2025	MNJ TECHNOLOGIES DIRECT INC	Workstation for the Public Def	PUBLIC DEFENDER	$1,761.00	Approved
25000548	02/03/2025	HPM BUSINESS SYSTEMS INC	Belt Clip	SHERIFF FEDERAL FORFEITURE	$95.13	Approved
25000548	02/03/2025	HPM BUSINESS SYSTEMS INC	Charger	SHERIFF FEDERAL FORFEITURE	$1,102.43	Approved
25000548	02/03/2025	HPM BUSINESS SYSTEMS INC	Earpiece	SHERIFF FEDERAL FORFEITURE	$1,259.80	Approved
25000548	02/03/2025	HPM BUSINESS SYSTEMS INC	Antennas	SHERIFF FEDERAL FORFEITURE	$152.94	Approved
25000548	02/03/2025	HPM BUSINESS SYSTEMS INC	Dust Covers	SHERIFF FEDERAL FORFEITURE	$39.99	Approved
25000549	02/03/2025	FISHER SCIENTIFIC CO	WATER LC/MS OPTIMA 4L	REGIONAL FORENSIC SCIENCE LAB	$803.25	Approved
25000549	02/03/2025	FISHER SCIENTIFIC CO	METHANOL LC/MS OPTIMA 4L	REGIONAL FORENSIC SCIENCE LAB	$723.28	Approved
25000555	02/03/2025	FISHER SCIENTIFIC CO	SMS LAB COAT SMALL	REGIONAL FORENSIC SCIENCE LAB	$598.15	Approved
25000555	02/03/2025	FISHER SCIENTIFIC CO	SMS LAB COAT M	REGIONAL FORENSIC SCIENCE LAB	$717.78	Approved
25000555	02/03/2025	FISHER SCIENTIFIC CO	SMS LAB COAT L	REGIONAL FORENSIC SCIENCE LAB	$581.00	Approved
25000555	02/03/2025	FISHER SCIENTIFIC CO	PHEN CHLOR IAALC PH6.7 400ML	REGIONAL FORENSIC SCIENCE LAB	$167.18	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000555	02/03/2025	FISHER SCIENTIFIC CO	N-LAUROYLSARCOSINE SODIU 100GR	REGIONAL FORENSIC SCIENCE LAB	$66.80	Approved
25000556	02/03/2025	BIL JAC FOODS INC	Bil Jac Dog food	DOG & KENNEL	$4,999.00	Approved
25000562	02/03/2025	ECHOGRAPHICS	T-SHIRTS	OFFICE OF THE DIRECTOR	$1,150.00	Approved
25000562	02/03/2025	ECHOGRAPHICS	SCREEN CHARGE	OFFICE OF THE DIRECTOR	$40.00	Approved
25000562	02/03/2025	ECHOGRAPHICS	TABLE COVER	OFFICE OF THE DIRECTOR	$360.00	Approved
25000562	02/03/2025	ECHOGRAPHICS	SCREEN CHARGE	OFFICE OF THE DIRECTOR	$35.00	Approved
25000562	02/03/2025	ECHOGRAPHICS	FREIGHT	OFFICE OF THE DIRECTOR	$200.00	Approved
25000566	02/03/2025	HPM BUSINESS SYSTEMS INC	HP LaserJet Enterprise M507 M5	LEGAL	$2,327.97	Approved
25000569	02/03/2025	PS AWARDS	VARIOUS AWARDS	SAS-OFC OF THE DIRECTOR	$2,831.28	Approved
25000572	02/03/2025	CHARTER COMMUNICATIONS	Final Invoice for Digital	SAS-OFC OF THE DIRECTOR	$1,938.00	Approved
25000574	02/03/2025	VANCE OUTDOORS INC	Front Opening Fixed Pockets	CENTRAL SECURITY SERV-SHERIFF	$4,275.00	Approved
25000577	02/03/2025	NOVAK SUPPLY LLC	PSO Uniforms	CENTRAL SECURITY SERV-SHERIFF	$4,958.10	Approved
25000690	02/03/2025	MNJ TECHNOLOGIES DIRECT INC	DPW Mike Zavoda	SANITARY OPERATING	$2,033.00	Approved
25000514	02/04/2025	TRIAD TECHNOLOGIES LLC	hyd hose	SANITARY OPERATING	$1,198.00	Approved
25000514	02/04/2025	TRIAD TECHNOLOGIES LLC	hyd hose	SANITARY OPERATING	$1,198.00	Approved
25000578	02/04/2025	B-PAR INC	REPUBLIC LOCKER PARTS	FAC-BUILDING SERVICES	$1,020.00	Approved
25000584	02/04/2025	RED DIAMOND UNIFORM & POLICE S	size 36, basketweave	SHERIFF FEDERAL FORFEITURE	$993.86	Approved
25000584	02/04/2025	RED DIAMOND UNIFORM & POLICE S	high-ride, RH, BW	SHERIFF FEDERAL FORFEITURE	$832.30	Approved
25000584	02/04/2025	RED DIAMOND UNIFORM & POLICE S	BW, 850A	SHERIFF FEDERAL FORFEITURE	$559.86	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000584	02/04/2025	RED DIAMOND UNIFORM & POLICE S	w/ brass snaps, BW	SHERIFF FEDERAL FORFEITURE	$426.30	Approved
25000584	02/04/2025	RED DIAMOND UNIFORM & POLICE S	size 46	SHERIFF FEDERAL FORFEITURE	$783.86	Approved
25000584	02/04/2025	RED DIAMOND UNIFORM & POLICE S	BW, brass	SHERIFF FEDERAL FORFEITURE	$335.72	Approved
25000589	02/04/2025	CANCER DIAGNOSTICS INC	GC2450-1.5-AC	MEDICAL EXAMINER-OPERATIONS	$650.20	Approved
25000589	02/04/2025	CANCER DIAGNOSTICS INC	GC2450-1.5-AC	MEDICAL EXAMINER-OPERATIONS	$650.20	Approved
25000589	02/04/2025	CANCER DIAGNOSTICS INC	FX1014	MEDICAL EXAMINER-OPERATIONS	$494.75	Approved
25000589	02/04/2025	CANCER DIAGNOSTICS INC	FX1014	MEDICAL EXAMINER-OPERATIONS	$494.75	Approved
25000589	02/04/2025	CANCER DIAGNOSTICS INC	DP438	MEDICAL EXAMINER-OPERATIONS	$330.00	Approved
25000589	02/04/2025	CANCER DIAGNOSTICS INC	DP438	MEDICAL EXAMINER-OPERATIONS	$330.00	Approved
25000589	02/04/2025	CANCER DIAGNOSTICS INC	SHIPPING CHARGE	MEDICAL EXAMINER-OPERATIONS	$398.60	Approved
25000589	02/04/2025	CANCER DIAGNOSTICS INC	SHIPPING CHARGE	MEDICAL EXAMINER-OPERATIONS	$398.60	Approved
25000595	02/04/2025	NOVAK SUPPLY LLC	1/4" Pair Deputy collar brass	SHERIFF FEDERAL FORFEITURE	$1,076.40	Approved
25000596	02/04/2025	UNITED BUSINESS SUPPLY	Color: White Size: 8 x 600 12	DETENTION CENTER	$1,733.20	Approved
25000607	02/05/2025	PRECISION COMPACTION SERVICES	6 month FSA	JAIL OPERATIONS	$1,554.30	Approved
25000609	02/05/2025	WEST PARK ANIMAL HOSPITAL	2025 NTE PO VET SERVICES	SHERIFF COMMISSARY FUND	$1,500.00	Approved
25000610	02/05/2025	WEST PARK ANIMAL HOSPITAL	2025 NTE PO VET SERVICES	SHERIFF FEDERAL FORFEITURE	$1,500.00	Approved
25000613	02/05/2025	CRAFCO INC	sealant	COUNTY AIRPORT	$4,627.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000615	02/05/2025	LEXIS NEXIS	02/01/25 - 01/31/26	BOARD OF ELECT ADMINISTRATION	$1,740.00	Approved
25000616	02/05/2025	HPM BUSINESS SYSTEMS INC	Samsung 8GB 2666MHz PC4-21300V	JC ADMINISTRATIVE	$311.84	Approved
25000616	02/05/2025	HPM BUSINESS SYSTEMS INC	Samsung 500GB 870 EVO SATA III	JC ADMINISTRATIVE	$747.48	Approved
25000617	02/05/2025	LAKESIDE SUPPLY CO	pvc misc supplies	MAINTENANCE ENGINEER	$1,977.25	Approved
25000618	02/05/2025	GEIS PROPERTY MANAGEMENT LLC	ELECTRIC WATER HEATER REPLACME	COUNTY HEADQUARTERS	$1,967.90	Approved
25000621	02/05/2025	US BANK NA	USBank Series 2020D Admin Fee	MED MART DEBT SERVICE 2020	$3,300.00	Approved
25000630	02/06/2025	US BANK NA	USBank 2022A Admin Fee	DS - SERIES '22 ECON DEV REV	$3,300.00	Approved
25000632	02/06/2025	RED DIAMOND UNIFORM & POLICE S	PSO-Ohio Sheriff BSSA #1024289	CENTRAL SECURITY SERV-SHERIFF	$1,280.00	Approved
25000632	02/06/2025	RED DIAMOND UNIFORM & POLICE S	Ohio Deputy Shoulder,#1008 6433	CENTRAL SECURITY SERV-SHERIFF	$10.00	Approved
25000633	02/06/2025	GALLS PARENT HOLDINGS, LLC	LT Badges, S261, #BC337 GP	JAIL OPERATIONS	$184.46	Approved
25000633	02/06/2025	GALLS PARENT HOLDINGS, LLC	LT Badges	JAIL OPERATIONS	$24.26	Approved
25000633	02/06/2025	GALLS PARENT HOLDINGS, LLC	LT,C127M, full color, BC308 FC	JAIL OPERATIONS	$10.20	Approved
25000633	02/06/2025	GALLS PARENT HOLDINGS, LLC	SGT Badges, S261, #BC337 GP	JAIL OPERATIONS	$461.15	Approved
25000633	02/06/2025	GALLS PARENT HOLDINGS, LLC	SGT Badges	JAIL OPERATIONS	$60.65	Approved
25000633	02/06/2025	GALLS PARENT HOLDINGS, LLC	SGT M127M Full color, BC308 FC	JAIL OPERATIONS	$25.50	Approved
25000633	02/06/2025	GALLS PARENT HOLDINGS, LLC	CPL Badges, S261, #BC337 GP	JAIL OPERATIONS	$773.50	Approved
25000633	02/06/2025	GALLS PARENT HOLDINGS, LLC	CPL Badges	JAIL OPERATIONS	$121.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000633	02/06/2025	GALLS PARENT HOLDINGS, LLC	CPL,M127M Full color, BC308 FC	JAIL OPERATIONS	$51.00	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	A-923/A-923-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.38	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	B-034/B-034-1ML	REGIONAL FORENSIC SCIENCE LAB	$67.32	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	B-054/B-054-1ML	REGIONAL FORENSIC SCIENCE LAB	$72.72	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	C-158/C-158-1ML	REGIONAL FORENSIC SCIENCE LAB	$123.30	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	C-036/C-036-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.39	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	C-904/C-904-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.39	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	C-057/C-057-1ML	REGIONAL FORENSIC SCIENCE LAB	$65.97	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	C-118/C-118-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.39	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	C-033/C-033-1ML	REGIONAL FORENSIC SCIENCE LAB	$60.93	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	C-059/C-059-1ML	REGIONAL FORENSIC SCIENCE LAB	$87.66	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	S29/HND-S29	REGIONAL FORENSIC SCIENCE LAB	$10.00	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	C-060/C-060-1ML	REGIONAL FORENSIC SCIENCE LAB	$35.01	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	D-906/D-906-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.38	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	D-927/D-927-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.38	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	D-045/D-045-1ML	REGIONAL FORENSIC SCIENCE LAB	$45.90	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	D-044/D-044-1ML	REGIONAL FORENSIC SCIENCE LAB	$105.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	F-918/F-918-1ML	REGIONAL FORENSIC SCIENCE LAB	$34.92	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	F-040/F-040-1ML	REGIONAL FORENSIC SCIENCE LAB	$84.96	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	H-030/H-030-1ML	REGIONAL FORENSIC SCIENCE LAB	$33.57	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	H-124/H-124-1ML	REGIONAL FORENSIC SCIENCE LAB	$117.00	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	I-902/I-902-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.38	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	M-083/M-083-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.47	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	M-128/M-128-1ML	REGIONAL FORENSIC SCIENCE LAB	$87.48	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	D-007/D-007-1ML	REGIONAL FORENSIC SCIENCE LAB	$50.13	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	N-923/N-923-1ML	REGIONAL FORENSIC SCIENCE LAB	$47.07	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	N-070/N-070-1ML	REGIONAL FORENSIC SCIENCE LAB	$200.70	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	N-049/N-049-1ML	REGIONAL FORENSIC SCIENCE LAB	$114.30	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	N-907/N-907-1ML	REGIONAL FORENSIC SCIENCE LAB	$25.38	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	V-007/V-007-1ML	REGIONAL FORENSIC SCIENCE LAB	$87.48	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	O-024/O-024-1ML	REGIONAL FORENSIC SCIENCE LAB	$87.66	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	P-916/P-916-1ML	REGIONAL FORENSIC SCIENCE LAB	$34.92	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	P-111/P-111-1ML	REGIONAL FORENSIC SCIENCE LAB	$66.06	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	Q-001/Q-001-1ML	REGIONAL FORENSIC SCIENCE LAB	$100.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	R-006/R-006-1ML	REGIONAL FORENSIC SCIENCE LAB	$100.80	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	S-021/S-021-1ML	REGIONAL FORENSIC SCIENCE LAB	$49.05	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	T-085/T-085-1ML	REGIONAL FORENSIC SCIENCE LAB	$90.00	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	T-030/T-030-1ML	REGIONAL FORENSIC SCIENCE LAB	$34.92	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	V-004/V-004-1ML	REGIONAL FORENSIC SCIENCE LAB	$90.90	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	Z-021-1ML/Z-021-1ML	REGIONAL FORENSIC SCIENCE LAB	$112.50	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	A-095/A-095-1ML	REGIONAL FORENSIC SCIENCE LAB	$168.30	Approved
25000634	02/06/2025	CERILLIANT CORPORATION	F3/FRT-F03	REGIONAL FORENSIC SCIENCE LAB	$35.00	Approved
25000637	02/06/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER-OPERATIONS	$1,261.20	Approved
25000637	02/06/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV LG 100/PK	MEDICAL EXAMINER-OPERATIONS	$420.40	Approved
25000661	02/06/2025	CHAGRIN VALLEY DISPATCH	MFA TOKENS	SHERIFF FEDERAL FORFEITURE	$3,000.00	Approved
25000664	02/06/2025	CLEVELAND FOOD BANK INC.	WESTSHORE UTILITY REIMBURSEMEN	FAC-BUILDING SERVICES	$2,051.61	Approved
25000667	02/07/2025	PHENOMENEX INC	Kinetex 1.7 ?m C18 100 Å, LC C	MEDICAL EXAMINER-OPERATIONS	$2,262.00	Approved
25000667	02/07/2025	PHENOMENEX INC	shipping and handling	MEDICAL EXAMINER-OPERATIONS	$25.00	Approved
25000673	02/07/2025	MUFFLERS FOR LESS	MUFFLER EXHAUST PARTS	FLEET MAINTENANCE GARAGE	$4,000.00	Approved
25000674	02/07/2025	CERILLIANT CORPORATION	(±)-11-nor-9-Carboxy-delta9-T	MEDICAL EXAMINER-OPERATIONS	$84.42	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000674	02/07/2025	CERILLIANT CORPORATION	(±)-11-Nor-9-Carboxy-delta-9-	MEDICAL EXAMINER-OPERATIONS	$69.84	Approved
25000674	02/07/2025	CERILLIANT CORPORATION	(S,S)-(+)-Pseudoephedrine, 1.0	MEDICAL EXAMINER-OPERATIONS	$24.39	Approved
25000674	02/07/2025	CERILLIANT CORPORATION	(±)-Amphetamine, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$25.38	Approved
25000674	02/07/2025	CERILLIANT CORPORATION	(±)-Methamphetamine, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$25.38	Approved
25000674	02/07/2025	CERILLIANT CORPORATION	(±)-MDA, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$31.32	Approved
25000674	02/07/2025	CERILLIANT CORPORATION	(±)-MDMA, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$31.32	Approved
25000674	02/07/2025	CERILLIANT CORPORATION	(±)-MDEA, 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$25.38	Approved
25000674	02/07/2025	CERILLIANT CORPORATION	(±)-Norsertraline HCl, 100 ?g/	MEDICAL EXAMINER-OPERATIONS	$342.90	Approved
25000674	02/07/2025	CERILLIANT CORPORATION	(±)-O-Desmethylvenlafaxine, 10	MEDICAL EXAMINER-OPERATIONS	$262.44	Approved
25000674	02/07/2025	CERILLIANT CORPORATION	Phencyclidine (PCP), 1.0 mg/mL	MEDICAL EXAMINER-OPERATIONS	$50.94	Approved
25000674	02/07/2025	CERILLIANT CORPORATION	Phencyclidine-D5 (PCP), 100 ug	MEDICAL EXAMINER-OPERATIONS	$73.44	Approved
25000674	02/07/2025	CERILLIANT CORPORATION	shipping	MEDICAL EXAMINER-OPERATIONS	$22.00	Approved
25000676	02/07/2025	MNJ TECHNOLOGIES DIRECT INC	PD Surface Pro	PUBLIC DEFENDER	$3,978.00	Approved
25000679	02/07/2025	ATWELLS POLICE & FIRE EQUIPMEN	FLASHLIGHTS	SANITARY OPERATING	$4,900.00	Approved
25000682	02/07/2025	VWR FUNDING INC	INSERT GLASS 0.25ML 6MM CS100	MEDICAL EXAMINER-OPERATIONS	$1,289.25	Approved
25000688	02/10/2025	REAL TIME NETWORKS INC	real care essential renewal	MAINTENANCE ENGINEER	$4,510.00	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000691	02/10/2025	MURPHY MILLER MONITORING SOLU	WATCHDOG1 AUXILLIARY POWER PAC	SHERIFF FEDERAL FORFEITURE	$1,600.00	Approved
25000694	02/10/2025	SHAMROCK GLASS CO	5798S-1C	REGIONAL FORENSIC SCIENCE LAB	$4,825.00	Approved
25000711	02/10/2025	MID WEST PRESORT MAILING SERVI	Printing & Sorting of Notices	BOARD OF ELECT ADMINISTRATION	$4,121.98	Approved
25000711	02/10/2025	MID WEST PRESORT MAILING SERVI	Delivery to USPS	BOARD OF ELECT ADMINISTRATION	$40.00	Approved
25000717	02/11/2025	LAWRENCE RAGAN COMMUNICATIONS	REGISTRATION	CLIENT SUPPORT SVCS	$1,449.00	Approved
25000718	02/11/2025	LAWRENCE RAGAN COMMUNICATIONS	REGISTRATION FOR LOREN GENSON	OFC OF THE DIRECTOR	$1,449.00	Approved
25000720	02/11/2025	LAWRENCE RAGAN COMMUNICATIONS	REGISTRATION STEPHEN FLANNERY	OFC OF THE DIRECTOR	$1,449.00	Approved
25000721	02/11/2025	PARTNERS IN MEDICAL EDUCATION	INVOICE 4865	MEDICAL EXAMINER-OPERATIONS	$2,018.44	Approved
25000724	02/11/2025	MNJ TECHNOLOGIES DIRECT INC	M806DN Desktop Monochrome	GENERAL OFFICE	$3,642.00	Approved
25000727	02/11/2025	CLEVELAND KEY SHOP	Medeco	JAIL OPERATIONS	$3,600.00	Unreleased
25000727	02/11/2025	CLEVELAND KEY SHOP	LS LSDA32	JAIL OPERATIONS	$48.00	Unreleased
25000727	02/11/2025	CLEVELAND KEY SHOP	LS BP400MKD401	JAIL OPERATIONS	$795.00	Unreleased
25000727	02/11/2025	CLEVELAND KEY SHOP	JT Y1PE	JAIL OPERATIONS	$23.00	Unreleased
25000746	02/12/2025	SOUTHEASTERN EQUIPMENT CO	case loader repair	COUNTY AIRPORT	$1,657.28	Approved
25000747	02/12/2025	SIRCHIE ACQUISITION COMPANY LL	9x12, 500/cs, IEB9000CS	JAIL OPERATIONS	$462.52	Approved
25000747	02/12/2025	SIRCHIE ACQUISITION COMPANY LL	22x33, 50/cs, IEB2233	JAIL OPERATIONS	$668.90	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000747	02/12/2025	SIRCHIE ACQUISITION COMPANY LL	10x13, 100/cs, KSB1013c	JAIL OPERATIONS	$3,073.50	Approved
25000747	02/12/2025	SIRCHIE ACQUISITION COMPANY LL	shipping	JAIL OPERATIONS	$472.55	Approved
25000752	02/12/2025	CLEVELAND ANIMAL PROTECTIVE LE	emerg vet svcs	DICK GODDARD BEST FRIENDS FUND	$1,584.00	Approved
25000757	02/12/2025	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
25000764	02/12/2025	KEN GANLEY FORD WEST	repairs	FLEET MAINTENANCE GARAGE	$2,335.90	Approved
25000766	02/12/2025	CLEVELAND FOOD BANK INC.	Food Bank-Resource Center	VEB BLDG NFSC	$2,375.00	Approved
25000767	02/12/2025	TRUSTED JOURNEY	Cremation services	DOG & KENNEL	$4,999.00	Approved
25000773	02/13/2025	IDEXX DISTRIBUTION CORP	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	$4,878.11	Approved
25000775	02/13/2025	FISHER SCIENTIFIC CO	W64	REGIONAL FORENSIC SCIENCE LAB	$1,606.50	Approved
25000775	02/13/2025	FISHER SCIENTIFIC CO	A4564	REGIONAL FORENSIC SCIENCE LAB	$2,169.84	Approved
25000775	02/13/2025	FISHER SCIENTIFIC CO	A669500	REGIONAL FORENSIC SCIENCE LAB	$124.58	Approved
25000775	02/13/2025	FISHER SCIENTIFIC CO	A11750	REGIONAL FORENSIC SCIENCE LAB	$309.40	Approved
25000777	02/13/2025	SIRCHIE ACQUISITION COMPANY LL	DFO PUMP SPRY, 100ml	REGIONAL FORENSIC SCIENCE LAB	$922.40	Approved
25000777	02/13/2025	SIRCHIE ACQUISITION COMPANY LL	Lumicyano Solution, 10 - 20g b	REGIONAL FORENSIC SCIENCE LAB	$174.23	Approved
25000777	02/13/2025	SIRCHIE ACQUISITION COMPANY LL	shipping and handling	REGIONAL FORENSIC SCIENCE LAB	$38.17	Approved
25000778	02/13/2025	LIFE TECHNOLOGIES CORP	A33401	REGIONAL FORENSIC SCIENCE LAB	$294.40	Approved
25000778	02/13/2025	LIFE TECHNOLOGIES CORP	4311320	REGIONAL FORENSIC SCIENCE LAB	$52.43	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000778	02/13/2025	LIFE TECHNOLOGIES CORP	A41331	REGIONAL FORENSIC SCIENCE LAB	$2,340.80	Approved
25000779	02/13/2025	RUNBECK ELECTION SERVICES INC	5/20/25 - 5/22/25	BOARD OF ELECT ADMINISTRATION	$3,250.00	Approved
25000791	02/13/2025	NETSPARK INC	(1) CaseScan annual license wi	INTERNET CRIMES AGAINST CHILDR	$5,000.00	Approved
25000791	02/13/2025	NETSPARK INC	(1) CaseScan annual license wi	INTERNET CRIMES AGAINST CHILDR	$5,000.00	Approved
25000797	02/14/2025	SITETECH INC	encumbrance request	SANITARY OPERATING	$1,440.00	Approved
25000798	02/14/2025	KEN GANLEY FORD WEST	Electric Rep Fact Auth TP25664	FLEET MAINTENANCE GARAGE	$1,015.84	Approved
25000802	02/14/2025	TEC COMMUNICATIONS INC	Jan 2025 Usage / Mar 2025 Svc	BOARD OF ELECT ADMINISTRATION	$1,107.05	Approved
25000803	02/14/2025	HPM BUSINESS SYSTEMS INC	Sanidry, 300/bucket	JAIL OPERATIONS	$1,874.25	Approved
25000810	02/14/2025	HUNTINGTON NATIONAL BANK	HNB SERIES 2010D ADMIN FEE	SHAKER SQUARE DEBT SERVICE	$2,500.00	Approved
25000813	02/14/2025	DOORS & HARDWARE	PANIC BAR AND TRIMLESS CYLINDE	FAC-BUILDING SERVICES	$1,850.00	Approved
25000821	02/14/2025	FISHER SCIENTIFIC CO	STL COTN SWB 6IN 2/EV 2000/CS	MEDICAL EXAMINER-OPERATIONS	$414.82	Approved
25000821	02/14/2025	FISHER SCIENTIFIC CO	SHOECVR WHT NON SKID XL 200/CS	MEDICAL EXAMINER-OPERATIONS	$683.30	Approved
25000829	02/18/2025	HPM BUSINESS SYSTEMS INC	GE - 3.8 Cu. Ft. Top Load Wash	DETENTION CENTER	$1,569.97	Approved
25000832	02/18/2025	KAMPER CITY	sprinter van awning	FLEET MAINTENANCE GARAGE	$2,562.90	Approved
25000833	02/18/2025	MNJ TECHNOLOGIES DIRECT INC	MNJ15852276 RICOH scanner	VEB BLDG NFSC	$3,792.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000836	02/18/2025	K LOG INC	Attune Credenz-right hand	DETENTION CENTER	$752.40	Approved
25000836	02/18/2025	K LOG INC	shipping	DETENTION CENTER	$487.72	Approved
25000840	02/19/2025	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$2,112.00	Approved
25000842	02/19/2025	FASTSIGNS #221601	ED Loan Process Posters	ECONOMIC DEVELOPMENT	$2,198.02	Approved
25000842	02/19/2025	FASTSIGNS #221601	Graphic Design Fee	ECONOMIC DEVELOPMENT	$25.00	Approved
25000849	02/19/2025	CUYAHOGA COMMUNITY COLLEGE	C/O CPLs & SGTs, $50/pp/test	JAIL OPERATIONS	$5,000.00	Approved
25000850	02/19/2025	MELISSA DATA CORP	1 Year Subscription Renewal	JC ADMINISTRATIVE	$3,495.00	Approved
25000851	02/19/2025	MNJ TECHNOLOGIES DIRECT INC	SMART RACK WIDE	OFC OF THE DIRECTOR	$2,950.00	Approved
25000851	02/19/2025	MNJ TECHNOLOGIES DIRECT INC	LOCKING DOOR HANDLE	OFC OF THE DIRECTOR	$408.00	Approved
25000854	02/19/2025	SIRCHIE ACQUISITION COMPANY LL	Preprinted: #EB000P	LAW ENFORCEMENT - SHERIFF	$128.95	Approved
25000854	02/19/2025	SIRCHIE ACQUISITION COMPANY LL	Preprinted: #EB003P	LAW ENFORCEMENT - SHERIFF	$179.20	Approved
25000854	02/19/2025	SIRCHIE ACQUISITION COMPANY LL	Preprinted: #EB001P	LAW ENFORCEMENT - SHERIFF	$141.10	Approved
25000854	02/19/2025	SIRCHIE ACQUISITION COMPANY LL	ECT2 - 12 EA	LAW ENFORCEMENT - SHERIFF	$137.05	Approved
25000854	02/19/2025	SIRCHIE ACQUISITION COMPANY LL	Distilled water, 1 oz Bottles	LAW ENFORCEMENT - SHERIFF	$51.80	Approved
25000854	02/19/2025	SIRCHIE ACQUISITION COMPANY LL	KCP247C 3mL Vials, 100/	LAW ENFORCEMENT - SHERIFF	$429.90	Approved
25000854	02/19/2025	SIRCHIE ACQUISITION COMPANY LL	EE57 5X7/100 EVID.ENVEOP LES	LAW ENFORCEMENT - SHERIFF	$456.00	Approved
25000854	02/19/2025	SIRCHIE ACQUISITION COMPANY LL	AEXQT - QUART	LAW ENFORCEMENT - SHERIFF	$143.64	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000854	02/19/2025	SIRCHIE ACQUISITION COMPANY LL	AECGAL - GALLON	LAW ENFORCEMENT - SHERIFF	$77.85	Approved
25000854	02/19/2025	SIRCHIE ACQUISITION COMPANY LL	IEB9000CS - 9/12/500	LAW ENFORCEMENT - SHERIFF	$231.26	Approved
25000854	02/19/2025	SIRCHIE ACQUISITION COMPANY LL	ECB001G - BOX, GUN/25EA	LAW ENFORCEMENT - SHERIFF	$133.83	Approved
25000854	02/19/2025	SIRCHIE ACQUISITION COMPANY LL	ECT4 4X7/12	LAW ENFORCEMENT - SHERIFF	$141.40	Approved
25000854	02/19/2025	SIRCHIE ACQUISITION COMPANY LL	SHIPPING	LAW ENFORCEMENT - SHERIFF	$389.65	Approved
25000862	02/19/2025	GET AIR	family membership	FCFC OTHER SOCIAL SERV GRANTS	$1,079.94	Approved
25000865	02/19/2025	MNJ TECHNOLOGIES DIRECT INC	MNJ15145129	SECURITY AND DISASTER RECOVERY	$676.00	Approved
25000865	02/19/2025	MNJ TECHNOLOGIES DIRECT INC	MNJ21145181	SECURITY AND DISASTER RECOVERY	$370.00	Approved
25000867	02/20/2025	VALLEY FORD TRUCK INC	New Transmission - S-121	SANITARY OPERATING	$4,558.80	Approved
25000878	02/20/2025	BRANDSAFWAY SERVICES LLC	Beam scaffolding	MAINTENANCE ENGINEER	$2,113.43	Approved
25000885	02/21/2025	DOORS & HARDWARE	3-0 X 7-0 GLAZED 24X66X1/4 TEM	FAC-BUILDING SERVICES	$1,055.00	Approved
25000897	02/21/2025	DIVAL SAFETY EQUIPMENT INC	Pelican Case	SANITARY OPERATING	$3,180.00	Approved
25000898	02/21/2025	BELENKY INC	LABTRAV	JAIL OPERATIONS	$125.00	Approved
25000898	02/21/2025	BELENKY INC	LABSVC	JAIL OPERATIONS	$267.75	Approved
25000898	02/21/2025	BELENKY INC	UMSP560722P	JAIL OPERATIONS	$634.61	Approved
25000898	02/21/2025	BELENKY INC	FREIGHT	JAIL OPERATIONS	$25.37	Approved
25000902	02/21/2025	IRENE CROWELL	respite	FCFC OTHER SOCIAL SERV GRANTS	$1,000.00	Approved
25000906	02/22/2025	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$3,995.60	Approved
25000906	02/22/2025	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$885.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000144	02/24/2025	TOYOTA MATERIAL HANDLING OHIO	NTE PO FOR MAINTENANCE	JAIL OPERATIONS	$5,000.00	Approved
25000908	02/24/2025	HICKS MUNICIPAL & INDUSTRIAL	Replace on Trucks S-232	SANITARY OPERATING	$4,059.16	Approved
25000910	02/24/2025	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
25000910	02/24/2025	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
25000910	02/24/2025	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
25000910	02/24/2025	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
25000910	02/24/2025	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$598.08	Approved
25000910	02/24/2025	SCHWEBEL BAKING CO	Rye Bread, sliced	DETENTION CENTER	$88.80	Approved
25000910	02/24/2025	SCHWEBEL BAKING CO	Raisin Bread Sliced	DETENTION CENTER	$77.60	Approved
25000912	02/24/2025	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$560.00	Approved
25000912	02/24/2025	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$210.00	Approved
25000912	02/24/2025	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$112.00	Approved
25000912	02/24/2025	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
25000912	02/24/2025	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$220.00	Approved
25000912	02/24/2025	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$640.00	Approved
25000912	02/24/2025	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$560.00	Approved
25000912	02/24/2025	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	$112.00	Approved
25000912	02/24/2025	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$144.00	Approved
25000913	02/24/2025	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$180.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000913	02/24/2025	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$64.00	Approved
25000913	02/24/2025	THE SANSON COMPANY	Yellow Onion, Fresg 50lb bag	DETENTION CENTER	$15.00	Approved
25000913	02/24/2025	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$13.00	Approved
25000913	02/24/2025	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$22.00	Approved
25000913	02/24/2025	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$14.00	Approved
25000913	02/24/2025	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$48.00	Approved
25000913	02/24/2025	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$24.00	Approved
25000913	02/24/2025	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$520.00	Approved
25000913	02/24/2025	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$16.00	Approved
25000913	02/24/2025	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$68.00	Approved
25000913	02/24/2025	THE SANSON COMPANY	USDA fresh	DETENTION CENTER	$60.00	Approved
25000914	02/24/2025	FISHER SCIENTIFIC CO	19168967C	REGIONAL FORENSIC SCIENCE LAB	$465.60	Approved
25000914	02/24/2025	FISHER SCIENTIFIC CO	19168967B	REGIONAL FORENSIC SCIENCE LAB	$232.80	Approved
25000914	02/24/2025	FISHER SCIENTIFIC CO	AC423950040	REGIONAL FORENSIC SCIENCE LAB	$2,698.44	Approved
25000914	02/24/2025	FISHER SCIENTIFIC CO	AA4246222	REGIONAL FORENSIC SCIENCE LAB	$142.47	Approved
25000918	02/24/2025	BOB BARKER CO INC	Knee-Length, Polyester Mesh Wa	DETENTION CENTER	$545.76	Approved
25000918	02/24/2025	BOB BARKER CO INC	Knee-Length, Polyester Mesh Wa	DETENTION CENTER	$578.88	Approved
25000918	02/24/2025	BOB BARKER CO INC	Knee-Length, Polyester Mesh Wa	DETENTION CENTER	$599.04	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000918	02/24/2025	BOB BARKER CO INC	Knee-Length, Polyester Mesh Wa	DETENTION CENTER	$616.32	Approved
25000918	02/24/2025	BOB BARKER CO INC	Knee-Length, Polyester Mesh Wa	DETENTION CENTER	$261.90	Approved
25000918	02/24/2025	BOB BARKER CO INC	Knee-Length, Polyester Mesh Wa	DETENTION CENTER	$188.80	Approved
25000918	02/24/2025	BOB BARKER CO INC	Bob Barker Knee Length Polyest	DETENTION CENTER	$201.00	Approved
25000918	02/24/2025	BOB BARKER CO INC	Bob Barker Knee Length Polyest	DETENTION CENTER	$208.00	Approved
25000918	02/24/2025	BOB BARKER CO INC	Bob Barker Knee Length Polyest	DETENTION CENTER	$214.00	Approved
25000918	02/24/2025	BOB BARKER CO INC	Screen Print vertically down l	DETENTION CENTER	$0.00	Approved
25000922	02/24/2025	HALL PUBLIC SAFETY UPFITTERS	durango buildout	FLEET VEHICLES	$3,457.60	Approved
25000931	02/25/2025	US POSTMASTER	ENCUMRANCE MEMO	CUYAHOGA SUPP. ENFORCEMENT AG	$1,020.00	Approved
25000934	02/25/2025	AMAZON CAPITAL SERVICES INC	May 2025 Election Supplies	PRIMARY ELECTION	$1,999.89	Approved
25000935	02/25/2025	TRIBUILDING ASSOC LP	4/8/25 - 5/4/25	PRIMARY ELECTION	$3,500.00	Approved
25000936	02/25/2025	VALLEY FORD TRUCK INC	NH Staff Van May 2025 Primary	PRIMARY ELECTION	$1,400.00	Approved
25000938	02/25/2025	AJ GATES COMPANY	Tow motor repairs	FLEET MAINTENANCE GARAGE	$1,552.38	Approved
25000941	02/25/2025	BRILLIANT ELECTRIC SIGN CO LTD	Room plaques	COUNTY HEADQUARTERS	$1,340.00	Approved
25000943	02/25/2025	HUNTINGTON NATIONAL BANK	HNB SERIES 2022A ADMIN FEE	2017 SALES TAX BONDS	$3,750.00	Approved
25000946	02/25/2025	WARNER GRAHAM COMPANY	xylene -4 x 1 gallons per case	MEDICAL EXAMINER-OPERATIONS	$1,444.00	Approved
25000946	02/25/2025	WARNER GRAHAM COMPANY	Ethanol 200 proof-Reagent4x1g	MEDICAL EXAMINER-OPERATIONS	$1,075.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000946	02/25/2025	WARNER GRAHAM COMPANY	ward-freight	MEDICAL EXAMINER-OPERATIONS	$220.00	Approved
25000949	02/25/2025	HUNTINGTON NATIONAL BANK	HNB SERIES 2022B ADMIN FEE	2017 SALES TAX BONDS	$3,750.00	Approved
25000950	02/25/2025	HUNTINGTON NATIONAL BANK	HNB SERIES 2016 ADMIN FEE	2017 SALES TAX BONDS	$2,500.00	Approved
25000951	02/25/2025	HUNTINGTON NATIONAL BANK	HNB SERIES 2015A ADMIN FEE	2017 SALES TAX BONDS	$2,500.00	Approved
25000956	02/25/2025	MNJ TECHNOLOGIES DIRECT INC	annual subscription STS#534354	GENERAL OFFICE	$3,780.00	Approved
25000959	02/26/2025	SIRCHIE ACQUISITION COMPANY LL	IEB1200CS, Quote #1116163	JAIL OPERATIONS	$4,281.15	Unreleased
25000959	02/26/2025	SIRCHIE ACQUISITION COMPANY LL	shipping	JAIL OPERATIONS	$485.55	Unreleased
25000961	02/26/2025	ROBERTS SURVEYING SUPPLIES INC	Magnetic locator & pick	SANITARY OPERATING	$1,144.00	Approved
25000963	02/26/2025	DOORS & HARDWARE	3-0 X 7-0 GLAZED 24X66X1/4 TEM	FAC-BUILDING SERVICES	$1,055.00	Approved
25000964	02/26/2025	HUNTINGTON NATIONAL BANK	HNB SERIES 2014 ADMIN FEE	2017 SALES TAX BONDS	$2,750.00	Approved
25000967	02/27/2025	SOUTHWEST GENERAL HEALTH CENTE	CPR AED FIRST AID COMBO	OFC OF THE DIRECTOR	$2,040.00	Approved
25000968	02/27/2025	INDUSTRIAL VIDEO & CONTROL CO	Health monitoring system	CRIM. JUST. INFO SHARE-SHERIFF	$3,600.00	Approved
25000969	02/27/2025	W B MASON CO INC	Literature Organizer, 12 Compa	MEDICAL EXAMINER-OPERATIONS	$166.58	Approved
25000969	02/27/2025	W B MASON CO INC	JAM Paper Colored Paper, 24 lb	MEDICAL EXAMINER-OPERATIONS	$146.90	Approved
25000969	02/27/2025	W B MASON CO INC	CyberPower CP1500PFCLCD PFC Si	MEDICAL EXAMINER-OPERATIONS	$1,508.85	Approved
25000969	02/27/2025	W B MASON CO INC	Tape Logic Masking Tape, 1" x	MEDICAL EXAMINER-OPERATIONS	$57.85	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000969	02/27/2025	W B MASON CO INC	Verbatim Store 'n' Go V3 USB	MEDICAL EXAMINER-OPERATIONS	$44.08	Approved
25000969	02/27/2025	W B MASON CO INC	LaCie Rugged USB-C - hard driv	MEDICAL EXAMINER-OPERATIONS	$650.64	Approved
25000969	02/27/2025	W B MASON CO INC	Logitech Anywhere 3S Wireless	MEDICAL EXAMINER-OPERATIONS	$78.39	Approved
25000969	02/27/2025	W B MASON CO INC	LG Slim Portable Blu-Ray and	MEDICAL EXAMINER-OPERATIONS	$1,074.00	Approved
25000994	02/28/2025	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,469.47	Approved
25001001	02/28/2025	GALLS PARENT HOLDINGS, LLC	RS130 Galls 72 in chain belt	LAW ENFORCEMENT - SHERIFF	$884.00	Approved
25001001	02/28/2025	GALLS PARENT HOLDINGS, LLC	RS021 S&W Nickel Cuffs	LAW ENFORCEMENT - SHERIFF	$986.00	Approved
25001001	02/28/2025	GALLS PARENT HOLDINGS, LLC	RS024 S&W Nickel Leg Irons	LAW ENFORCEMENT - SHERIFF	$1,734.00	Approved
25001005	02/28/2025	MNJ TECHNOLOGIES DIRECT INC	Intel Core i7 14th Gen	GENERAL OFFICE	$4,620.00	Approved
25001006	02/28/2025	ROYAL MEDIA NETWORK INC	SNS Evo Q:Complete	COMMUNICATIONS	$3,500.00	Approved
25000002	01/03/2025	CUMMINS ALLISON CORP	CURRENCY COUNTER	TREASURY MANAGEMENT	$4,338.82	Approved
25000002	01/03/2025	CUMMINS ALLISON CORP	CURRENCY COUNTER	TREASURY MANAGEMENT	$4,338.82	Approved
25000002	01/03/2025	CUMMINS ALLISON CORP	MAINTENANCE	TREASURY MANAGEMENT	$571.00	Approved
25000002	01/03/2025	CUMMINS ALLISON CORP	MAINTENANCE	TREASURY MANAGEMENT	$571.00	Approved
25000005	01/03/2025	ATD AMERICAN CO	orange, crew, #77856-201	JAIL OPERATIONS	$2,342.40	Approved
25000018	01/03/2025	VICTORY SUPPLY LLC	PNTYBR-SZ	JAIL OPERATIONS	$83.10	Approved
25000018	01/03/2025	VICTORY SUPPLY LLC	PNTYBR-SZ	JAIL OPERATIONS	$83.10	Approved
25000018	01/03/2025	VICTORY SUPPLY LLC	PNTYBR-SZ	JAIL OPERATIONS	$498.60	Approved
25000018	01/03/2025	VICTORY SUPPLY LLC	PNTYBR-SZ	JAIL OPERATIONS	$664.80	Approved
25000018	01/03/2025	VICTORY SUPPLY LLC	PNTYBR-SZ	JAIL OPERATIONS	$624.40	Approved
25000018	01/03/2025	VICTORY SUPPLY LLC	PNTYBR-SZ	JAIL OPERATIONS	$713.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000018	01/03/2025	VICTORY SUPPLY LLC	PNTYBR-SZ	JAIL OPERATIONS	$356.80	Approved
25000018	01/03/2025	VICTORY SUPPLY LLC	PNTYBR-SZ	JAIL OPERATIONS	$267.60	Approved
25000018	01/03/2025	VICTORY SUPPLY LLC	PNTYBR-SZ	JAIL OPERATIONS	$178.40	Approved
25000024	01/03/2025	UNITED BUSINESS SUPPLY	21309	JAIL OPERATIONS	$3,696.00	Approved
25000028	01/03/2025	HALL PUBLIC SAFETY UPFITTERS	F-150 buildout	FLEET MAINTENANCE GARAGE	$4,291.20	Approved
25000307	01/03/2025	HPM BUSINESS SYSTEMS INC	4x8, black finish	JAIL OPERATIONS	$1,297.73	Approved
25000037	01/06/2025	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$2,144.86	Approved
25000046	01/06/2025	BROOKLYN HTS VILLAGE TREASURER	2024 PAVEMENT MAINTENANCE	$5.00 HB26 R&B CAP. IMP.	$2,808.10	Approved
25000049	01/06/2025	W W GRAINGER INC	#36FX13, 10/pk	JAIL OPERATIONS	$1,300.00	Approved
25000054	01/06/2025	SPITZER MOTOR CITY INC	New transmission	FLEET MAINTENANCE GARAGE	$3,743.75	Unreleased
25000067	01/06/2025	W B MASON CO INC	2" x 60 yds, #MMM260048A	JAIL OPERATIONS	$1,101.60	Approved
25000083	01/06/2025	ORKIN LLC	pest control	OFC OF THE DIRECTOR	$2,100.00	Approved
25000100	01/06/2025	BOB BARKER CO INC	#SR2000, single blade	JAIL OPERATIONS	$1,047.50	Approved
25000088	01/07/2025	FIRSTENERGY COMPANY	encumbrance request	MAINTENANCE ENGINEER	$1,350.00	Approved
25000094	01/07/2025	CLEVE HTS UNIV HTS	invoice for program	FAMILY & CHILDREN FIRST	$1,713.60	Approved
25000094	01/07/2025	CLEVE HTS UNIV HTS	invoice for program	FAMILY & CHILDREN FIRST	$1,713.60	Approved
25000099	01/07/2025	SOUTH END PRINTING	FUNERAL DIRECTOR TAGS	MEDICAL EXAMINER-OPERATIONS	$854.25	Approved
25000099	01/07/2025	SOUTH END PRINTING	BODY TAGS	MEDICAL EXAMINER-OPERATIONS	$1,063.55	Approved
25000110	01/08/2025	UNITED BUSINESS SUPPLY	BWKCS2	JAIL OPERATIONS	$2,281.00	Approved
25000113	01/08/2025	CHARM TEX	orange, medium, #JKT/505ORM	JAIL OPERATIONS	$299.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000113	01/08/2025	CHARM TEX	orange, large, #JKT/505ORL	JAIL OPERATIONS	$299.00	Approved
25000113	01/08/2025	CHARM TEX	orange, xl, #JKT/505ORXL	JAIL OPERATIONS	$299.00	Approved
25000113	01/08/2025	CHARM TEX	orange, 2xl, #JKT/505OR2XL	JAIL OPERATIONS	$299.00	Approved
25000113	01/08/2025	CHARM TEX	orange, 3xl, #JKT/505OR3XL	JAIL OPERATIONS	$299.00	Approved
25000113	01/08/2025	CHARM TEX	CCCC	JAIL OPERATIONS	$45.00	Approved
25000120	01/08/2025	LINNDALE VILLAGE TREAS	Village of Linndale	$5.00 HB26 R&B CAP. IMP.	$1,090.00	Approved
25000125	01/08/2025	UNITED BUSINESS SUPPLY	#GEN1510B	JAIL OPERATIONS	$3,864.00	Approved
25000139	01/08/2025	HASTINGS HOME HEALTH CENTER	HASTINGS HOME HEALTH CENTER	HEALTH CARE	$3,000.00	Unreleased
25000194	01/08/2025	CPI/GUARDIAN	#GBRD	HEALTH CARE	$2,160.00	Approved
25000194	01/08/2025	CPI/GUARDIAN	gflm	HEALTH CARE	$2,160.00	Approved
25000194	01/08/2025	CPI/GUARDIAN	shipping	HEALTH CARE	$434.00	Approved
25000025	01/09/2025	MNJ TECHNOLOGIES DIRECT INC	Noise Cancelling Headphones	ADMIN SVCS	$1,120.00	Approved
25000025	01/09/2025	MNJ TECHNOLOGIES DIRECT INC	Noise Cancelling Headphones	ADMIN SVCS	$1,120.00	Approved
25000156	01/09/2025	ARIES DISTRIBUTION	B-PB18	JAIL OPERATIONS	$1,575.00	Approved
25000158	01/09/2025	OHIO UTILITIES PROTECTION SERV	OHIO UTILITIES PROTECTION SERV	SANITARY OPERATING	$2,039.11	Approved
25000163	01/09/2025	PRISTINE CHEMICAL LLC	STAINEX, 55 gal drum	JAIL OPERATIONS	$1,879.04	Approved
25000163	01/09/2025	PRISTINE CHEMICAL LLC	NEUTRACLEAN RX, 55 gal drum	JAIL OPERATIONS	$1,358.04	Approved
25000168	01/09/2025	DILTEX INC	HP LaserJet Enterprise M608n o	LEGAL	$1,193.18	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000169	01/09/2025	ACE TAXI SERVICE INC	JFS 2024: NOV. SUPPLEMENT	CLIENT SUPPORT SVCS	$60.76	Approved
25000169	01/09/2025	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM	CLIENT SUPPORT SVCS	$151.76	Approved
25000169	01/09/2025	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM	CLIENT SUPPORT SVCS	$864.36	Approved
25000171	01/09/2025	UNITED RENTALS (NORTH AMERICA)	motorized pump	SANITARY OPERATING	$1,414.00	Approved
25000221	01/09/2025	INTEGRATED PRECISION SYSTEMS I	IPS00087668	JAIL OPERATIONS	$500.00	Approved
25000221	01/09/2025	INTEGRATED PRECISION SYSTEMS I	SIGNO40, IPS00136676	JAIL OPERATIONS	$365.40	Approved
25000221	01/09/2025	INTEGRATED PRECISION SYSTEMS I	IPS0007598	JAIL OPERATIONS	$513.75	Approved
25000221	01/09/2025	INTEGRATED PRECISION SYSTEMS I	IPS-StrucCable-PLNM	JAIL OPERATIONS	$505.98	Approved
25000221	01/09/2025	INTEGRATED PRECISION SYSTEMS I	conduit, boxes, connectors	JAIL OPERATIONS	$200.00	Approved
25000221	01/09/2025	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor-Install	JAIL OPERATIONS	$453.20	Approved
25000221	01/09/2025	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor-Config	JAIL OPERATIONS	$453.20	Approved
25000221	01/09/2025	INTEGRATED PRECISION SYSTEMS I	IPS-Shipping	JAIL OPERATIONS	$60.00	Approved
25000226	01/09/2025	GLOBAL EQUIPMENT COMPANY	walk behind, #261990	JAIL OPERATIONS	$2,069.10	Approved
25000226	01/09/2025	GLOBAL EQUIPMENT COMPANY	shipping	JAIL OPERATIONS	$205.95	Approved
25000267	01/09/2025	W W GRAINGER INC	48WL10, keyed the same	JAIL OPERATIONS	$1,899.00	Approved
25000271	01/09/2025	CRAFTMASTER HARDWARE CO INC	CO/59D1-6PIN-10	JAIL OPERATIONS	$198.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000271	01/09/2025	CRAFTMASTER HARDWARE CO INC	CO/59D2-6PIN-10	JAIL OPERATIONS	$99.00	Approved
25000271	01/09/2025	CRAFTMASTER HARDWARE CO INC	CO/H6-6PIN-10	JAIL OPERATIONS	$99.00	Approved
25000271	01/09/2025	CRAFTMASTER HARDWARE CO INC	CO/L4-6PIN-10	JAIL OPERATIONS	$99.00	Approved
25000271	01/09/2025	CRAFTMASTER HARDWARE CO INC	NA/D4291	JAIL OPERATIONS	$80.00	Approved
25000271	01/09/2025	CRAFTMASTER HARDWARE CO INC	NA/D8785	JAIL OPERATIONS	$60.00	Approved
25000271	01/09/2025	CRAFTMASTER HARDWARE CO INC	MA/K81KMBOX	JAIL OPERATIONS	$11.25	Approved
25000271	01/09/2025	CRAFTMASTER HARDWARE CO INC	IN/M1	JAIL OPERATIONS	$70.00	Approved
25000271	01/09/2025	CRAFTMASTER HARDWARE CO INC	FA/1-1500	JAIL OPERATIONS	$2,300.00	Approved
25000271	01/09/2025	CRAFTMASTER HARDWARE CO INC	FA/MOGUL-AR	JAIL OPERATIONS	$1,500.00	Approved
25000277	01/09/2025	BOB BARKER CO INC	SSNV-M	JAIL OPERATIONS	$966.00	Approved
25000277	01/09/2025	BOB BARKER CO INC	SSNV-L	JAIL OPERATIONS	$966.00	Approved
25000277	01/09/2025	BOB BARKER CO INC	SSNV-XL	JAIL OPERATIONS	$966.00	Approved
25000277	01/09/2025	BOB BARKER CO INC	SSNV-2XL	JAIL OPERATIONS	$688.00	Approved
25000277	01/09/2025	BOB BARKER CO INC	SSNV-3XL	JAIL OPERATIONS	$525.00	Approved
25000277	01/09/2025	BOB BARKER CO INC	SSNV-4XL	JAIL OPERATIONS	$73.00	Approved
25000277	01/09/2025	BOB BARKER CO INC	SSNV-5XL	JAIL OPERATIONS	$76.00	Approved
25000277	01/09/2025	BOB BARKER CO INC	SSNV-6XL	JAIL OPERATIONS	$170.00	Approved
25000183	01/10/2025	NATIONAL COUNCIL ON THE AGING	ANNUAL RENEWAL	SAS-PROTECTIVE SVCS	$5,000.00	Approved
25000187	01/10/2025	CRAUN-LIEBING COMPANY	Pump station repair	SANITARY OPERATING	$4,360.00	Approved
25000191	01/10/2025	W W GRAINGER INC	#444N52	JAIL OPERATIONS	$904.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000191	01/10/2025	W W GRAINGER INC	#444N58	JAIL OPERATIONS	$513.50	Approved
25000193	01/10/2025	CPI/GUARDIAN	24x32, #G2432PRT	HEALTH CARE	$3,000.00	Approved
25000193	01/10/2025	CPI/GUARDIAN	shipping	HEALTH CARE	$333.00	Approved
25000198	01/10/2025	RICH'S TOWING AND SERVICE INC	heavy duty towing	COUNTY AIRPORT	$4,950.00	Approved
25000199	01/10/2025	LADDERS UNLIMIT & SUPPLY	Tray for welder truck	MAINTENANCE ENGINEER	$2,650.00	Approved
25000203	01/13/2025	A & A HYDRAULICS	salt spreader parts	FLEET MAINTENANCE GARAGE	$1,367.23	Approved
25000206	01/13/2025	ARIES DISTRIBUTION	Wavebreak, 35QT, #FG759088YELL	JAIL OPERATIONS	$2,437.80	Approved
25000207	01/13/2025	STATE OF OHIO	MISC BLDG PERMITS/INSPECTIONS	FAC-BUILDING SERVICES	$2,500.00	Approved
25000212	01/13/2025	CLEVELAND ANIMAL PROTECTIVE LE	Emerg vet svcs	DICK GODDARD BEST FRIENDS FUND	$1,671.36	Approved
25000215	01/13/2025	VANCE OUTDOORS INC	6530-50 DIRECT IMPACT 40MM	SHERIFF FEDERAL FORFEITURE	$1,278.40	Approved
25000215	01/13/2025	VANCE OUTDOORS INC	11-GRAM LOW ROLLII DISTRACTION	SHERIFF FEDERAL FORFEITURE	$2,640.00	Approved
25000216	01/13/2025	SHI INTERNATIONAL CORP	Gee Whiz Software	GENERAL OFFICE	$2,788.67	Approved
25000218	01/14/2025	HPM BUSINESS SYSTEMS INC	12 Stupid Things... paperback	SHERIFF COMMISSARY FUND	$1,295.28	Approved
25000224	01/14/2025	PEPCO	airport lighting	COUNTY AIRPORT	$1,146.70	Approved
25000227	01/14/2025	SPC SPECIALTY PRODUCTS	Aquaphalt	MAINTENANCE ENGINEER	$1,741.68	Approved
25000230	01/14/2025	MERCEDES MEDICAL INC	FIS 8330	MEDICAL EXAMINER-OPERATIONS	$1,080.00	Approved
25000230	01/14/2025	MERCEDES MEDICAL INC	HANDLING FEE	MEDICAL EXAMINER-OPERATIONS	$10.00	Approved
25000232	01/14/2025	OARNET	VCF-CLD-FND-5	HHS-INFORMATION SERVICES	$2,026.56	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000238	01/14/2025	NORIX GROUP INC	Comfort Seamless Mattress, 25"	DETENTION CENTER	$2,946.00	Approved
25000251	01/14/2025	TEC COMMUNICATIONS INC	BOE Call Center 2024/2025	BOARD OF ELECT ADMINISTRATION	$1,100.84	Approved
25000255	01/14/2025	CALLIE RAY	ATTORNEY FEES	CLIENT SUPPORT SERVICES	$1,000.00	Approved
25000256	01/14/2025	UNIVERSITY HOSPITALS OF CLEVEL	INV 700000112-1-7-25	CORONER'S LAB	$1,436.04	Unreleased
25000258	01/14/2025	AGILENT TECHNOLOGIES INC	G7005-60061	REGIONAL FORENSIC SCIENCE LAB	$1,854.00	Approved
25000258	01/14/2025	AGILENT TECHNOLOGIES INC	SHIPPING AND HANDLING	REGIONAL FORENSIC SCIENCE LAB	$8.00	Approved
25000260	01/14/2025	WERFEN USA LLC	000QV8	REGIONAL FORENSIC SCIENCE LAB	$3,444.50	Approved
25000268	01/15/2025	NORFOLK SOUTHER RAILWAY CO	W150th BR0194 NSRR Services	R & B REGISTRATION TAX-$7.50	$4,216.94	Approved
25000272	01/15/2025	CLEVELAND 2030 DISTRICT	C2030D County Sponsorship	SUSTAINABILITY	$4,500.00	Approved
25000274	01/15/2025	MNJ TECHNOLOGIES DIRECT INC	VX3218C-2K 32" 1440p 165hz	PROSECUTOR OTH JUDICIAL GRANTS	$3,255.28	Approved
25000283	01/15/2025	FISHER SCIENTIFIC CO	11686730	PROF CONT EDU - PAUL COVERDELL	$1,716.66	Approved
25000284	01/15/2025	METTLER-TOLEDO RAININ LLC	30389225	PROF CONT EDU - PAUL COVERDELL	$3,598.98	Approved
25000285	01/15/2025	CHARM TEX	24x36, white, tie cord closure	JAIL OPERATIONS	$1,675.20	Approved
25000293	01/16/2025	NAGELS NORTH AMERICA LLC	Parking Tickets	COUNTY PARKING GARAGES	$3,720.00	Approved
25000297	01/16/2025	ADB SAFEGATE AMERICAS LLC	94A0628/120	COUNTY AIRPORT	$1,530.20	Approved
25000306	01/16/2025	BOB BARKER CO INC	Color: Brown Size: 24 x 50	DETENTION CENTER	$975.00	Approved
25000306	01/16/2025	BOB BARKER CO INC	Color: Brown Size: 12 x 12	DETENTION CENTER	$195.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000312	01/16/2025	HALL PUBLIC SAFETY UPFITTERS	TLIB Whelen ION T-Series blue	SHERIFF FEDERAL FORFEITURE	$1,747.20	Approved
25000312	01/16/2025	HALL PUBLIC SAFETY UPFITTERS	TLIR Whelen ION T-Series - red	SHERIFF FEDERAL FORFEITURE	$1,747.20	Approved
25000312	01/16/2025	HALL PUBLIC SAFETY UPFITTERS	SHIPPING	SHERIFF FEDERAL FORFEITURE	$35.00	Approved
25000316	01/17/2025	HPM BUSINESS SYSTEMS INC	Wahl replacement, #WA3003	JAIL OPERATIONS	$299.88	Approved
25000316	01/17/2025	HPM BUSINESS SYSTEMS INC	Hero trimmer, #WA3007	JAIL OPERATIONS	$499.80	Approved
25000316	01/17/2025	HPM BUSINESS SYSTEMS INC	Hero, #WA1008	JAIL OPERATIONS	$539.94	Approved
25000316	01/17/2025	HPM BUSINESS SYSTEMS INC	Andis, #AN6001	JAIL OPERATIONS	$89.94	Approved
25000316	01/17/2025	HPM BUSINESS SYSTEMS INC	Clipper Mate, #06816	JAIL OPERATIONS	$99.90	Approved
25000325	01/17/2025	ADVANCE OHIO	Advertise Rockside Road	ADMINISTRATION	$1,797.12	Needs Approval
25000327	01/17/2025	ULINE INC	H-2637R U BOAT PLATFORM TRUCK	LAW ENFORCEMENT - SHERIFF	$375.00	Approved
25000327	01/17/2025	ULINE INC	H-4148 WOOD PLATFORM TRUCK	LAW ENFORCEMENT - SHERIFF	$620.00	Approved
25000327	01/17/2025	ULINE INC	shipping	LAW ENFORCEMENT - SHERIFF	$87.17	Approved
25000332	01/17/2025	IDEXX DISTRIBUTION CORP	VETERINARY SERVICES	DOG & KENNEL	$1,505.33	Approved
25000333	01/17/2025	VICTORY SUPPLY LLC	Medium, GLNPNBKC-M	JAIL OPERATIONS	$370.65	Approved
25000333	01/17/2025	VICTORY SUPPLY LLC	Large, GLNPNBKC-L	JAIL OPERATIONS	$688.35	Approved
25000333	01/17/2025	VICTORY SUPPLY LLC	XL, GLNPNBKC-XL	JAIL OPERATIONS	$370.65	Approved
25000369	01/17/2025	RED DIAMOND UNIFORM & POLICE S	Ohio Sheriff BSSA #10242899	SHERIFF FEDERAL FORFEITURE	$4,480.00	Approved
25000369	01/17/2025	RED DIAMOND UNIFORM & POLICE S	Ohio Deputy Shoulder,#1008 6433	SHERIFF FEDERAL FORFEITURE	$35.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000372	01/17/2025	PROFESSIONAL SECURITY CORP	seclusion beds,MF-450-AN-KT1	JAIL OPERATIONS	$2,356.50	Approved
25000345	01/21/2025	ARIES DISTRIBUTION	M-AR2414	JAIL OPERATIONS	$3,237.60	Approved
25000348	01/21/2025	BRANDSAFWAY SERVICES LLC	Scaffolding	MAINTENANCE ENGINEER	$4,839.00	Approved
25000349	01/21/2025	ROLTA ADVIZEX TECHNOLOGIES LLC	PDUMV30HVN ETLX	NON-SUBSIDY FACILITY PROJECTS	$4,619.10	Approved
25000352	01/21/2025	GRAINGER INDUSTRIAL & COMM EQU	3TWK8	MEDICAL EXAMINER-OPERATIONS	$2,442.20	Approved
25000352	01/21/2025	GRAINGER INDUSTRIAL & COMM EQU	3TWL3	MEDICAL EXAMINER-OPERATIONS	$1,904.70	Approved
25000352	01/21/2025	GRAINGER INDUSTRIAL & COMM EQU	3NFD1	MEDICAL EXAMINER-OPERATIONS	$171.90	Approved
25000352	01/21/2025	GRAINGER INDUSTRIAL & COMM EQU	20JX78	MEDICAL EXAMINER-OPERATIONS	$136.62	Approved
25000352	01/21/2025	GRAINGER INDUSTRIAL & COMM EQU	2TEK9	MEDICAL EXAMINER-OPERATIONS	$326.20	Approved
25000356	01/21/2025	VCA ANIMAL HOSPITALS INC	emer vet svcs	DICK GODDARD BEST FRIENDS FUND	$2,154.99	Approved
25000356	01/21/2025	VCA ANIMAL HOSPITALS INC	emer vet svcs	DICK GODDARD BEST FRIENDS FUND	$2,154.99	Approved
25000365	01/22/2025	CASEWARE INTERNATIONAL INC	IDEA Data analytics software	INTERNAL AUDIT	$3,146.00	Approved
25000370	01/22/2025	VWR FUNDING INC	10029-426	REGIONAL FORENSIC SCIENCE LAB	$718.90	Approved
25000370	01/22/2025	VWR FUNDING INC	82028-454A	REGIONAL FORENSIC SCIENCE LAB	$541.92	Approved
25000370	01/22/2025	VWR FUNDING INC	FUEL SURCHARGE	REGIONAL FORENSIC SCIENCE LAB	$16.63	Approved
25000374	01/22/2025	UCT LLC	ZSDAU020-D	REGIONAL FORENSIC SCIENCE LAB	$4,947.00	Approved
25000376	01/22/2025	A BETTER TRUCK CAP INC	Tonneau 5.5 cover	FLEET MAINTENANCE GARAGE	$1,299.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000376	01/22/2025	A BETTER TRUCK CAP INC	Truck box	FLEET MAINTENANCE GARAGE	$1,599.00	Approved
25000376	01/22/2025	A BETTER TRUCK CAP INC	Tonneau 6.5 cover	MAINTENANCE ENGINEER	$1,349.00	Approved
25000387	01/23/2025	REXEL USA INC	Pump Station Service	SANITARY OPERATING	$1,595.54	Approved
25000395	01/23/2025	RED DIAMOND UNIFORM & POLICE S	B101-PVB-38	SHERIFF FEDERAL FORFEITURE	$1,000.30	Approved
25000395	01/23/2025	RED DIAMOND UNIFORM & POLICE S	H727-PVB-30-4-1/4	SHERIFF FEDERAL FORFEITURE	$965.86	Approved
25000395	01/23/2025	RED DIAMOND UNIFORM & POLICE S	D407-PVB-850A	SHERIFF FEDERAL FORFEITURE	$587.86	Approved
25000395	01/23/2025	RED DIAMOND UNIFORM & POLICE S	C304-01-PVB	SHERIFF FEDERAL FORFEITURE	$489.86	Approved
25000395	01/23/2025	RED DIAMOND UNIFORM & POLICE S	S507-PVB	SHERIFF FEDERAL FORFEITURE	$307.72	Approved
25000395	01/23/2025	RED DIAMOND UNIFORM & POLICE S	S110-PVB-42	SHERIFF FEDERAL FORFEITURE	$832.30	Approved
25000448	01/23/2025	SCHWARZ UNIFORM CO	Warden/Assoc. Warden	JAIL OPERATIONS	$805.00	Approved
25000448	01/23/2025	SCHWARZ UNIFORM CO	Warden/Assoc. Warden	JAIL OPERATIONS	$770.00	Approved
25000448	01/23/2025	SCHWARZ UNIFORM CO	Warden/Assoc. Warden	JAIL OPERATIONS	$140.00	Approved
25000448	01/23/2025	SCHWARZ UNIFORM CO	Grey, felt	JAIL OPERATIONS	$1,155.00	Approved
25000448	01/23/2025	SCHWARZ UNIFORM CO	sold as set	JAIL OPERATIONS	$210.00	Approved
25000402	01/24/2025	GRAYSTONE PROPERTIES	Standby Elevator & Maintenance	PRIMARY ELECTION	$3,328.54	Approved
25000403	01/24/2025	GRAYSTONE PROPERTIES	Standby Elevator & Maintenance	GENERAL ELECTION	$3,547.00	Approved
25000419	01/24/2025	W B MASON CO INC	MMMSD60B	MEDICAL EXAMINER-OPERATIONS	$2,038.35	Approved
25000420	01/24/2025	SENIOR IMPACT PUBLICATIONS LLC	WRAAA Full Page Ad	SAS-OFC OF THE DIRECTOR	$2,587.50	Approved
25000423	01/24/2025	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$3,995.60	Approved
25000423	01/24/2025	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$885.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000428	01/24/2025	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$598.08	Approved
25000428	01/24/2025	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
25000428	01/24/2025	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
25000428	01/24/2025	SCHWEBEL BAKING CO	Raisin Bread Sliced	DETENTION CENTER	$77.60	Approved
25000428	01/24/2025	SCHWEBEL BAKING CO	Rye Bread, sliced	DETENTION CENTER	$88.80	Approved
25000428	01/24/2025	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
25000428	01/24/2025	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$176.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$144.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	$112.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$56.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	$240.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$32.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$210.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$58.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	25 per bx	DETENTION CENTER	$12.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$560.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$152.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$560.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000429	01/24/2025	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$37.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$112.00	Approved
25000429	01/24/2025	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$640.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$16.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$24.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$68.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$48.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	USDA fresh	DETENTION CENTER	$60.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$18.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$17.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$520.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$64.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$16.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$52.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$210.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	Yellow Onion, Fresg 50lb bag	DETENTION CENTER	$16.00	Approved
25000430	01/24/2025	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$48.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000445	01/27/2025	HOLZBERG COMMUNICATIONS INC	Airband Mobile 200 Channel	COUNTY AIRPORT	$3,360.00	Approved
25000447	01/27/2025	A BETTER TRUCK CAP INC	truck bed cover	FLEET VEHICLES	$1,349.99	Approved
25000463	01/27/2025	JOHNSON CONTROLS SECURITY SOLU	Service charge	DOG & KENNEL	$1,166.74	Approved
25000469	01/28/2025	GREGORY P SZUTER ESQ	Gregory Szuter Invoice -Bonner	LAW DEPARTMENT	$2,704.00	Approved
25000470	01/28/2025	APCO INTERNATIONAL	APCO STUDENT MANUALS	CECOMS	$1,980.00	Approved
25000470	01/28/2025	APCO INTERNATIONAL	SHIPPING	CECOMS	$178.20	Approved
25000477	01/28/2025	BALDWIN WALLACE COLLEGE	01/27/2025 - 12/31/2025	ECONOMIC DEVELOPMENT	$4,900.00	Approved
25000483	01/29/2025	HPM BUSINESS SYSTEMS INC	Smith & Wesson, SKU 350107	JAIL OPERATIONS	$599.90	Approved
25000483	01/29/2025	HPM BUSINESS SYSTEMS INC	Smith & Wesson, SKU 350121	JAIL OPERATIONS	$499.90	Approved
25000483	01/29/2025	HPM BUSINESS SYSTEMS INC	no cuff,Smith & Wesson, 350100	JAIL OPERATIONS	$329.90	Approved
25000486	01/29/2025	PREMIER AUTO BODY & COLLISION	vehicle repairs	FLEET MAINTENANCE GARAGE	$2,030.90	Approved
25000490	01/29/2025	GOODYEAR TIRE & RUBBER COMPANY	tires	COUNTY AIRPORT	$2,050.07	Approved
25000491	01/29/2025	GOODYEAR TIRE & RUBBER COMPANY	tires	COUNTY AIRPORT	$1,152.00	Approved
25000499	01/30/2025	CUYAHOGA COMMUNITY COLLEGE	REAPPRAISAL - FACILITY RENTAL	REAL ESTATE ASSESSMENT FUND	$3,075.00	Approved
25000504	01/30/2025	RESTEK CORPORATION	13423	REGIONAL FORENSIC SCIENCE LAB	$3,186.00	Approved
25000504	01/30/2025	RESTEK CORPORATION	20799	REGIONAL FORENSIC SCIENCE LAB	$851.58	Approved
25000504	01/30/2025	RESTEK CORPORATION	22241	REGIONAL FORENSIC SCIENCE LAB	$126.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000504	01/30/2025	RESTEK CORPORATION	FREIGHT	REGIONAL FORENSIC SCIENCE LAB	$52.50	Approved
25000505	01/30/2025	MNJ TECHNOLOGIES DIRECT INC	MNJ372183 USB HEADSET	VEB BLDG NFSC	$3,600.00	Approved
25000509	01/30/2025	ABOVE & BEYOND ELECTRONICS LLC	Kingston NV1 500GB M.2 Model	JC ADMINISTRATIVE	$805.40	Approved
25000509	01/30/2025	ABOVE & BEYOND ELECTRONICS LLC	USB C Docking Model# DS-UNHC	JC ADMINISTRATIVE	$75.95	Approved
25000509	01/30/2025	ABOVE & BEYOND ELECTRONICS LLC	Kingston DataTraveler Onyx - U	JC ADMINISTRATIVE	$137.40	Approved
25000509	01/30/2025	ABOVE & BEYOND ELECTRONICS LLC	100 pcs Model SEN-002 or equa	JC ADMINISTRATIVE	$11.99	Approved
25000520	01/31/2025	BPS TECHNOLOGIES	MFG Part #BPS Remote	IT ADMINISTRATION	$1,200.00	Approved
25000521	01/31/2025	PREMIER AUTO BODY & COLLISION	van door parts labor	FLEET MAINTENANCE GARAGE	$2,212.50	Approved
25000523	01/31/2025	R3 RELIABLE	Cleaning products	FAC-BUILDING SERVICES	$2,198.81	Unreleased
25000524	01/31/2025	MERCURY DISTRIBUTING	CC254FWM2 CARSEAT	CLIENT SUPPORT SERVICES	$2,128.00	Approved
25000524	01/31/2025	MERCURY DISTRIBUTING	CC254FWM2 CARSEAT	CLIENT SUPPORT SERVICES	$2,128.00	Approved
25000524	01/31/2025	MERCURY DISTRIBUTING	CC254FWM CARSEAT	CLIENT SUPPORT SERVICES	$53.20	Approved
25000524	01/31/2025	MERCURY DISTRIBUTING	CC254FWM CARSEAT	CLIENT SUPPORT SERVICES	$53.20	Approved
25000524	01/31/2025	MERCURY DISTRIBUTING	3641198 INFANT SEAT	CLIENT SUPPORT SERVICES	$2,196.00	Approved
25000524	01/31/2025	MERCURY DISTRIBUTING	3641198 INFANT SEAT	CLIENT SUPPORT SERVICES	$2,196.00	Approved
25000524	01/31/2025	MERCURY DISTRIBUTING	3502198 BOOSTER	CLIENT SUPPORT SERVICES	$82.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
25000524	01/31/2025	MERCURY DISTRIBUTING	3502198 BOOSTER	CLIENT SUPPORT SERVICES	$82.00	Approved
25000524	01/31/2025	MERCURY DISTRIBUTING	FREIGHT	CLIENT SUPPORT SERVICES	$540.73	Approved
25000524	01/31/2025	MERCURY DISTRIBUTING	FREIGHT	CLIENT SUPPORT SERVICES	$540.73	Approved
25000528	01/31/2025	4 IMPRINT INC	PROMOTIONAL ITEMS	SAS-OFC OF THE DIRECTOR	$1,056.16	Approved
25000530	01/31/2025	OCAPS	GOLD LEVEL SPONSORSHIP	SAS-PROTECTIVE SVCS	$1,000.00	Approved
25000533	01/31/2025	GONGWER NEWS SERVICE INC	Subscription Feb 2025-Jan 2026	PUBLIC DEFENDER	$3,800.00	Approved
24005083	12/02/2024	NORFOLK SOUTHER RAILWAY CO	W150th BR0194 NSRR SERVICES	R & B REGISTRATION TAX-$7.50	$3,934.42	Approved
24005086	12/02/2024	JAMES PERRY RHODES	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	$2,046.00	Approved
24005092	12/03/2024	TIADAGHTON EMBROIDERY INC	Color: Black Fabric: 100% acry	DETENTION CENTER	$898.50	Approved
24005092	12/03/2024	TIADAGHTON EMBROIDERY INC	adjustable Color: Black Embroi	DETENTION CENTER	$943.65	Approved
24005092	12/03/2024	TIADAGHTON EMBROIDERY INC	Embroidery charge	DETENTION CENTER	$0.00	Approved
24005104	12/04/2024	BEAUMONT SCHOOL	Workers Nov2024 Gen Election	GENERAL ELECTION	$1,360.00	Approved
24005107	12/04/2024	BEDFORD SCHOOL DISTRICT	Workers Nov2024 Gen Election	GENERAL ELECTION	$2,080.00	Approved
24005131	12/04/2024	PROMEGA CORPORATION	AS1910	MED EXAM OTH JUDICIAL GRANTS	$545.00	Approved
24005131	12/04/2024	PROMEGA CORPORATION	AS9302	MED EXAM OTH JUDICIAL GRANTS	$534.96	Approved
24005131	12/04/2024	PROMEGA CORPORATION	Shipping	MED EXAM OTH JUDICIAL GRANTS	$24.00	Approved
24005136	12/05/2024	TEC COMMUNICATIONS INC	BOE Call Center 2024/2025	BOARD OF ELECT ADMINISTRATION	$2,120.08	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005143	12/06/2024	ADVANCE OHIO	Advertise Broadway Avenue	ADMINISTRATION	$1,847.04	Approved
24005147	12/06/2024	ADVANCE OHIO	Advertise Wilson Mills Road	ADMINISTRATION	$1,980.16	Approved
24005148	12/06/2024	ADVANCE OHIO	Advertise Schaaf Road Bridge	ADMINISTRATION	$1,963.52	Approved
24005151	12/06/2024	CINTAS CORPORATION 259	hi vis winter gear	COUNTY AIRPORT	$1,297.84	Approved
24005153	12/06/2024	PITNEY BOWES	PB SLA Dec 23 - Dec 24	BOARD OF ELECT ADMINISTRATION	$1,096.56	Approved
24005178	12/09/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM	CLIENT SUPPORT SVCS	$1,056.44	Approved
24005185	12/09/2024	APG OFFICE FURNISHINGS	office furniture	SANITARY OPERATING	$1,819.66	Needs Approval
24005188	12/09/2024	TIADAGHTON EMBROIDERY INC	Size Small Color: Gold - Screen	DETENTION CENTER	$374.40	Approved
24005188	12/09/2024	TIADAGHTON EMBROIDERY INC	Size: Medium Color: Gold Scree	DETENTION CENTER	$312.00	Approved
24005188	12/09/2024	TIADAGHTON EMBROIDERY INC	Size: LARGE Color: Gold Screen	DETENTION CENTER	$312.00	Approved
24005188	12/09/2024	TIADAGHTON EMBROIDERY INC	Size: XLARGE Color: Gold Scree	DETENTION CENTER	$156.00	Approved
24005188	12/09/2024	TIADAGHTON EMBROIDERY INC	Size: 2XLARGE Color: Gold Scre	DETENTION CENTER	$82.40	Approved
24005188	12/09/2024	TIADAGHTON EMBROIDERY INC	Size: 3XLARGE Color: Gold Scre	DETENTION CENTER	$41.20	Approved
24005190	12/09/2024	SWIPECLOCK LLC	HR Software Subscription	BOARD OF ELECT ADMINISTRATION	$2,537.78	Approved
24005211	12/10/2024	APG OFFICE FURNISHINGS	office furniture	SANITARY OPERATING	$1,819.66	Approved
24005216	12/10/2024	WESTERFIELD SALES & SERVICE CO	CASTERS and wheels	FAC-BUILDING SERVICES	$1,261.34	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005219	12/11/2024	IDEXX DISTRIBUTION CORP	VETERINARY SERVICES	DOG & KENNEL	$3,476.31	Approved
24005225	12/11/2024	SCHOOL OUTFITTERS LLC	Waterproof Codura fabric cover	DETENTION CENTER	$119.99	Approved
24005225	12/11/2024	SCHOOL OUTFITTERS LLC	Assembled Material: Polyprole	DETENTION CENTER	$333.88	Approved
24005225	12/11/2024	SCHOOL OUTFITTERS LLC	Color: Oak Waterproof codura f	DETENTION CENTER	$119.99	Approved
24005225	12/11/2024	SCHOOL OUTFITTERS LLC	Height: 18" Color: Seafoam We	DETENTION CENTER	$194.64	Approved
24005225	12/11/2024	SCHOOL OUTFITTERS LLC	Soft Casual Floor Rocker Color	DETENTION CENTER	$159.88	Approved
24005225	12/11/2024	SCHOOL OUTFITTERS LLC	Soft Casual Floor Rocker Color	DETENTION CENTER	$159.88	Approved
24005225	12/11/2024	SCHOOL OUTFITTERS LLC	Soft Casual Floor Rocker Color	DETENTION CENTER	$159.80	Approved
24005225	12/11/2024	SCHOOL OUTFITTERS LLC	Soft Casual Floor Rocker Color	DETENTION CENTER	$159.88	Approved
24005225	12/11/2024	SCHOOL OUTFITTERS LLC	Shipping and Handling	DETENTION CENTER	$401.02	Approved
24005230	12/11/2024	AMERICAN TIMBER & STEEL CO INC	radius rails bolts	MAINTENANCE ENGINEER	$1,110.56	Approved
24005231	12/11/2024	JUDCO INC	TOP GATE HING AND ASSY	SANITARY OPERATING	$3,793.00	Approved
24005235	12/11/2024	SITEONE LANDSCAPE SUPPLY HOLDI	Landscaping supplies	SANITARY OPERATING	$3,000.00	Approved
24005236	12/11/2024	M-B COMPANIES INC	broom joystick	COUNTY AIRPORT	$2,485.20	Approved
24005236	12/11/2024	M-B COMPANIES INC	overnight freight	COUNTY AIRPORT	$245.00	Approved
24005240	12/12/2024	DOORS & HARDWARE	Drawer Locks - Jail 1	FAC-BUILDING SERVICES	$2,750.00	Approved
24005242	12/12/2024	PREMIER AUTO BODY & COLLISION	Body Labor	FLEET MAINTENANCE GARAGE	$2,420.00	Approved
24005244	12/12/2024	SIEMENS INDUSTRY INC	HPG Parts TP24-606	FAC-BUILDING SERVICES	$1,143.00	Approved
24005247	12/13/2024	SOUND COM CORPORATION	Phone Repair - Jail 2	FAC-BUILDING SERVICES	$2,185.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005249	12/13/2024	OHIO MACHINERY CO	ENGINE ANALYSIS	COUNTY AIRPORT	$919.50	Approved
24005249	12/13/2024	OHIO MACHINERY CO	ENGINE ANALYSIS	COUNTY AIRPORT	$1,092.44	Approved
24005254	12/16/2024	CONCRETE PUMP REPAIR INC	Repair parts	MAINTENANCE ENGINEER	$1,164.03	Approved
24005255	12/16/2024	GREAT NORTHERN FENCE INC	Black Fence Rails	MAINTENANCE ENGINEER	$1,035.00	Approved
24005260	12/16/2024	BOILER SPECIALIST INC	PM ON BOILERS AT KENNEL	DOG & KENNEL	$2,109.50	Approved
24005267	12/17/2024	TIADAGHTON EMBROIDERY INC	Color: Black Red Cap JT38 Shel	DETENTION CENTER	$105.98	Approved
24005267	12/17/2024	TIADAGHTON EMBROIDERY INC	Color: Black Red Cap JT38 Shel	DETENTION CENTER	$105.98	Approved
24005267	12/17/2024	TIADAGHTON EMBROIDERY INC	Color: Black Red Cap JT38 Shel	DETENTION CENTER	$211.96	Approved
24005267	12/17/2024	TIADAGHTON EMBROIDERY INC	Color: Black Red Cap JT38 Shel	DETENTION CENTER	$423.92	Approved
24005267	12/17/2024	TIADAGHTON EMBROIDERY INC	Color: Black Red Cap JT38 Shel	DETENTION CENTER	$323.94	Approved
24005267	12/17/2024	TIADAGHTON EMBROIDERY INC	Color: Black Red Cap JT38 Shel	DETENTION CENTER	$107.98	Approved
24005272	12/17/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
24005272	12/17/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
24005272	12/17/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
24005272	12/17/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
24005272	12/17/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$598.08	Approved
24005272	12/17/2024	SCHWEBEL BAKING CO	Rye Bread, sliced	DETENTION CENTER	$88.80	Approved
24005272	12/17/2024	SCHWEBEL BAKING CO	Raisin Bread Sliced	DETENTION CENTER	$77.60	Approved
24005274	12/17/2024	BRANDSAFWAY SERVICES LLC	Beam scaffolding	MAINTENANCE ENGINEER	$1,185.35	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005280	12/18/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$560.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$210.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$112.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$56.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$52.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$176.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$640.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$560.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	25 per bx	DETENTION CENTER	$12.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	$235.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$37.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	$112.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$144.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$152.00	Approved
24005280	12/18/2024	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$32.00	Approved
24005281	12/18/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$180.00	Approved
24005281	12/18/2024	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$60.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005281	12/18/2024	THE SANSON COMPANY	Yellow Onion, Fresg 50lb bag	DETENTION CENTER	$16.00	Approved
24005281	12/18/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$17.00	Approved
24005281	12/18/2024	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$28.00	Approved
24005281	12/18/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$30.00	Approved
24005281	12/18/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$40.00	Approved
24005281	12/18/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$24.00	Approved
24005281	12/18/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$520.00	Approved
24005281	12/18/2024	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$20.00	Approved
24005281	12/18/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$68.00	Approved
24005281	12/18/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$28.00	Approved
24005281	12/18/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$36.00	Approved
24005281	12/18/2024	THE SANSON COMPANY	USDA fresh	DETENTION CENTER	$140.00	Approved
24005282	12/18/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$3,997.00	Approved
24005282	12/18/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$885.90	Approved
24005284	12/19/2024	DISCOUNT CENTRAL	HON Ignition 2.0 4-Way Stretch	JC ADMINISTRATIVE	$3,500.00	Approved
24005286	12/19/2024	K LOG INC	Midtown Locking L Desk	DETENTION CENTER	$1,352.80	Approved
24005286	12/19/2024	K LOG INC	Shipping/Handling	DETENTION CENTER	$490.50	Approved
24005298	12/23/2024	SPITZER MOTOR CITY INC	TRANSMISSION REPLACEMENT	FLEET MAINTENANCE GARAGE	$3,743.75	Needs Approval
24005307	12/23/2024	ADVANCE OHIO	Notice of Findings	HOME	$1,797.12	Approved
24005312	12/24/2024	CUMMINS ALLISON CORP	CURRENCY COUNTER	TREASURY MANAGEMENT	$4,347.53	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005312	12/24/2024	CUMMINS ALLISON CORP	MAINTENANCE	TREASURY MANAGEMENT	$554.00	Needs Approval
24005316	12/26/2024	BRANDSAFWAY SERVICES LLC	PSHORE EUROPLUS	FAC-BUILDING SERVICES	$1,750.00	Approved
24005316	12/26/2024	BRANDSAFWAY SERVICES LLC	PSHORE EUROPLUS	FAC-BUILDING SERVICES	$1,750.00	Approved
24004820	11/12/2024	GORDON FOOD SERVICE	French Toast, Sticks, Plain, F	DETENTION CENTER	$240.45	Approved
24004820	11/12/2024	GORDON FOOD SERVICE	Pancakes, whole grain, frozen,	DETENTION CENTER	$98.16	Approved
24004820	11/12/2024	GORDON FOOD SERVICE	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$83.76	Approved
24004821	11/12/2024	GORDON FOOD SERVICE	Frozen, 5 Lb Bag, 4/Case	DETENTION CENTER	$119.92	Approved
24004821	11/12/2024	GORDON FOOD SERVICE	Frozen, 5 Lb Bag, 4/Case	DETENTION CENTER	$119.92	Approved
24004821	11/12/2024	GORDON FOOD SERVICE	12 Inch, Frozen, 3 Ct Bag, 4/C	DETENTION CENTER	$110.94	Approved
24004821	11/12/2024	GORDON FOOD SERVICE	12 Inch, Frozen, 3 Ct Bag, 4/C	DETENTION CENTER	$110.94	Approved
24004821	11/12/2024	GORDON FOOD SERVICE	96 Ct Bag, 1/Case	DETENTION CENTER	$160.86	Approved
24004821	11/12/2024	GORDON FOOD SERVICE	96 Ct Bag, 1/Case	DETENTION CENTER	$160.86	Approved
24004821	11/12/2024	GORDON FOOD SERVICE	Turkey Pepperoni Whole Grain S	DETENTION CENTER	$287.20	Approved
24004821	11/12/2024	GORDON FOOD SERVICE	Turkey Pepperoni Whole Grain S	DETENTION CENTER	$287.20	Approved
24004821	11/12/2024	GORDON FOOD SERVICE	BURRITO	DETENTION CENTER	$98.16	Approved
24004821	11/12/2024	GORDON FOOD SERVICE	BURRITO	DETENTION CENTER	$98.16	Approved
24004821	11/12/2024	GORDON FOOD SERVICE	1/2 SHEET PIZZA	DETENTION CENTER	$123.18	Approved
24004821	11/12/2024	GORDON FOOD SERVICE	1/2 SHEET PIZZA	DETENTION CENTER	$123.18	Approved
24004822	11/12/2024	GORDON FOOD SERVICE	n Juice, Cup, 4 Oz Each, 72/Ca	DETENTION CENTER	$10.00	Unreleased
24004822	11/12/2024	GORDON FOOD SERVICE	n Juice, Cup, 4 Oz Each, 72/Ca	DETENTION CENTER	$10.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004822	11/12/2024	GORDON FOOD SERVICE	Refrigerated, 3.5 Oz Each, 48/	DETENTION CENTER	$20.00	Unreleased
24004822	11/12/2024	GORDON FOOD SERVICE	4 Oz Package, 48/Case	DETENTION CENTER	$20.00	Unreleased
24004822	11/12/2024	GORDON FOOD SERVICE	4.4 Fl Oz Each, 96/Case	DETENTION CENTER	$10.00	Unreleased
24004822	11/12/2024	GORDON FOOD SERVICE	Plastic Cup, 4.5 Oz Package, 9	DETENTION CENTER	$10.00	Unreleased
24004823	11/12/2024	GORDON FOOD SERVICE	Smoked Polish Sausage, Frozen	DETENTION CENTER	$20.00	Unreleased
24004823	11/12/2024	GORDON FOOD SERVICE	Imps #120 Beef Brisket, Bonele	DETENTION CENTER	$411.44	Unreleased
24004823	11/12/2024	GORDON FOOD SERVICE	Frozen Bulk-Packed, 5 Lb Avg P	DETENTION CENTER	$50.00	Unreleased
24004823	11/12/2024	GORDON FOOD SERVICE	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$30.00	Unreleased
24004823	11/12/2024	GORDON FOOD SERVICE	ITALIAN TURKEY SLICED COMBO	DETENTION CENTER	$5.00	Unreleased
24004823	11/12/2024	GORDON FOOD SERVICE	18/1LB PER CASE	DETENTION CENTER	$5.00	Unreleased
24004823	11/12/2024	GORDON FOOD SERVICE	Steak Philly, Breakapart, Froz	DETENTION CENTER	$40.00	Unreleased
24004823	11/12/2024	GORDON FOOD SERVICE	TURKEY BOLOGNA	DETENTION CENTER	$10.00	Unreleased
24004823	11/12/2024	GORDON FOOD SERVICE	Turkey Franks 8 per pound	DETENTION CENTER	$6.00	Unreleased
24004824	11/12/2024	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	$185.52	Approved
24004824	11/12/2024	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$99.62	Approved
24004824	11/12/2024	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$145.62	Approved
24004824	11/12/2024	GORDON FOOD SERVICE	Gyro Meat, Sliced, IQF, 1.25 O	DETENTION CENTER	$89.90	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004824	11/12/2024	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$174.24	Approved
24004824	11/12/2024	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$191.85	Approved
24004825	11/12/2024	AMBRY GENETICS COPRORATION	INVOICE 27860103124	CORONER'S LAB	$999.00	Approved
24004826	11/12/2024	W B MASON CO INC	Westcott Non-Stick Titanium Bo	JC ADMINISTRATIVE	$21.54	Approved
24004828	11/12/2024	CLEVELAND CITY FINANCE DEPT	FireWatch EIP Voting 11/1-11/3	GENERAL ELECTION	$4,429.74	Approved
24004829	11/12/2024	GORDON FOOD SERVICE	Grade A/	DETENTION CENTER	$121.60	Approved
24004829	11/12/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$103.02	Approved
24004829	11/12/2024	GORDON FOOD SERVICE	2 Lb Package, 12/Case	DETENTION CENTER	$44.00	Approved
24004829	11/12/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$42.28	Approved
24004829	11/12/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$88.86	Approved
24004829	11/12/2024	GORDON FOOD SERVICE	3 Lb Package, 12/Case	DETENTION CENTER	$69.40	Approved
24004829	11/12/2024	GORDON FOOD SERVICE	96/case	DETENTION CENTER	$84.86	Approved
24004829	11/12/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$86.72	Approved
24004829	11/12/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$100.32	Approved
24004829	11/12/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$100.08	Approved
24004829	11/12/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$73.14	Approved
24004830	11/12/2024	NATIONAL MEDICAL SERVICES INC	INV 1255396	CORONER'S LAB	$254.00	Approved
24004830	11/12/2024	NATIONAL MEDICAL SERVICES INC	INV 1255397	CORONER'S LAB	$53.00	Approved
24004830	11/12/2024	NATIONAL MEDICAL SERVICES INC	INV 1255398	CORONER'S LAB	$254.00	Approved
24004830	11/12/2024	NATIONAL MEDICAL SERVICES INC	INV 1255399	CORONER'S LAB	$245.00	Approved
24004831	11/12/2024	MVP MEDIA NETWORK	TRAINING COSTS	WORK FIRST SVCS	$1,002.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004832	11/12/2024	NATIONAL MEDICAL SERVICES INC	INV 1255400	CORONER'S LAB	$201.00	Approved
24004832	11/12/2024	NATIONAL MEDICAL SERVICES INC	INV 1255401	CORONER'S LAB	$254.00	Approved
24004832	11/12/2024	NATIONAL MEDICAL SERVICES INC	INV 1255402	CORONER'S LAB	$254.00	Approved
24004832	11/12/2024	NATIONAL MEDICAL SERVICES INC	INV 1255403	CORONER'S LAB	$127.00	Approved
24004832	11/12/2024	NATIONAL MEDICAL SERVICES INC	INV 1255404	CORONER'S LAB	$101.00	Approved
24004833	11/12/2024	APG OFFICE FURNISHINGS	office furniture	DOG & KENNEL	$3,040.79	Approved
24004833	11/12/2024	APG OFFICE FURNISHINGS	installation	DOG & KENNEL	$554.64	Approved
24004834	11/12/2024	IN HARMONY THERAPEUTIC SERV	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	$210.00	Approved
24004835	11/12/2024	SANDRA IBARRA	Respite	FCFC OTHER SOCIAL SERV GRANTS	$475.00	Approved
24004836	11/12/2024	KIENNA TAYLOR	Respite	FCFC OTHER SOCIAL SERV GRANTS	$475.00	Approved
24004836	11/12/2024	KIENNA TAYLOR	Respite	FCFC OTHER SOCIAL SERV GRANTS	$475.00	Approved
24004837	11/12/2024	NOVAK SUPPLY LLC	Deputy Patches	LAW ENFORCEMENT - SHERIFF	$697.50	Approved
24004838	11/12/2024	CLEVELAND ZOOLOGICAL SOCIETY	Family Membership	FCFC OTHER SOCIAL SERV GRANTS	$139.00	Approved
24004839	11/12/2024	GORDON FOOD SERVICE	Chocolate Chip Cookies, indivi	DETENTION CENTER	$38.24	Approved
24004839	11/12/2024	GORDON FOOD SERVICE	Chocolate Chip Cookies, indivi	DETENTION CENTER	$38.24	Approved
24004839	11/12/2024	GORDON FOOD SERVICE	Lemon Cookie,shelf stable, ind	DETENTION CENTER	$55.20	Approved
24004839	11/12/2024	GORDON FOOD SERVICE	Lemon Cookie,shelf stable, ind	DETENTION CENTER	$55.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004839	11/12/2024	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	$48.58	Approved
24004839	11/12/2024	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	$48.58	Approved
24004839	11/12/2024	GORDON FOOD SERVICE	Ruffaled Potato Chips, Bulk, 1	DETENTION CENTER	$149.00	Approved
24004839	11/12/2024	GORDON FOOD SERVICE	Ruffaled Potato Chips, Bulk, 1	DETENTION CENTER	$149.00	Approved
24004839	11/12/2024	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	$24.61	Approved
24004839	11/12/2024	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	$24.61	Approved
24004839	11/12/2024	GORDON FOOD SERVICE	Tostados Chips, yellow corn, r	DETENTION CENTER	$48.87	Approved
24004839	11/12/2024	GORDON FOOD SERVICE	Tostados Chips, yellow corn, r	DETENTION CENTER	$48.87	Approved
24004840	11/12/2024	GORDON FOOD SERVICE	Order#5001709834-01	CORONER'S LAB	$980.45	Approved
24004840	11/12/2024	GORDON FOOD SERVICE	Order#5001709834-01	CORONER'S LAB	$980.45	Approved
24004841	11/12/2024	DEAN SUPPLY COMPANY	INV. 753361-00	CORONER'S LAB	$347.06	Approved
24004842	11/12/2024	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$67.90	Approved
24004842	11/12/2024	GORDON FOOD SERVICE	Chicken Leg, Skin-on raw, fres	DETENTION CENTER	$70.38	Approved
24004842	11/12/2024	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$71.84	Approved
24004842	11/12/2024	GORDON FOOD SERVICE	Breaded/Frozen /10;b box	DETENTION CENTER	$62.88	Approved
24004842	11/12/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$59.22	Approved
24004842	11/12/2024	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	$275.52	Approved
24004842	11/12/2024	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	$79.94	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004842	11/12/2024	GORDON FOOD SERVICE	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$199.78	Approved
24004844	11/13/2024	GARDINER	AIR HANDLER SERVICE CALL	FAC-BUILDING SERVICES	$1,195.00	Approved
24004845	11/13/2024	TEC COMMUNICATIONS INC	Oct2024 Usage/Dec2024 Service	BOARD OF ELECT ADMINISTRATION	$3,381.79	Approved
24004847	11/13/2024	W B MASON CO INC	GEO47835	CORONER'S LAB	$114.57	Approved
24004850	11/13/2024	GRAYBAR ELECTRIC CO	BULBS AND MOUNTS	COUNTY AIRPORT	$133.77	Approved
24004851	11/13/2024	FISHER SCIENTIFIC CO	19050080C	CORONER'S LAB	$1,552.40	Approved
24004853	11/13/2024	AMAZON CAPITAL SERVICES INC	PRANDOM COLLAPSIBLE STORAGE	CORONER'S LAB	$85.10	Approved
24004853	11/13/2024	AMAZON CAPITAL SERVICES INC	PRANDOM COLLAPSIBLE STORAGE	CORONER'S LAB	$59.10	Approved
24004853	11/13/2024	AMAZON CAPITAL SERVICES INC	CITYLIFE 20 PK SMALL STORAGE	CORONER'S LAB	$49.97	Approved
24004853	11/13/2024	AMAZON CAPITAL SERVICES INC	METAL STORAGE CABINET	CORONER'S LAB	$329.26	Approved
24004854	11/14/2024	DOORS & HARDWARE	Astrigals and thresholds	FAC-BUILDING SERVICES	$180.00	Approved
24004855	11/14/2024	M-B COMPANIES INC	CYLINDER HOOD LIFT	COUNTY AIRPORT	$195.64	Approved
24004856	11/14/2024	W B MASON CO INC	ADA CHAIR	OFFICE OF THE DIRECTOR	$414.65	Approved
24004856	11/14/2024	W B MASON CO INC	ADA CHAIR	OFFICE OF THE DIRECTOR	$414.65	Approved
24004857	11/14/2024	W B MASON CO INC	REDC1731V DESK PAD	WORK FIRST SVCS	$10.96	Approved
24004857	11/14/2024	W B MASON CO INC	MEA016122 NOTEBOOK	WORK FIRST SVCS	$6.73	Approved
24004857	11/14/2024	W B MASON CO INC	TOP63621 PAD	WORK FIRST SVCS	$18.10	Approved
24004857	11/14/2024	W B MASON CO INC	SAN2096152 PEN	WORK FIRST SVCS	$17.13	Approved
24004858	11/14/2024	NICHOLS PAPER & SUPPLY CO	repairs to walk behind	FAC-BUILDING SERVICES	$253.00	Approved
24004862	11/14/2024	W B MASON CO INC	office chair	FAC-BUILDING SERVICES	$630.85	Approved
24004863	11/14/2024	MNJ TECHNOLOGIES DIRECT INC	Laptops and Monitors	JAIL OPERATIONS	$0.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004865	11/14/2024	W B MASON CO INC	E7175025 2025 DESK CALENDAR	HR ADMINISTRATION	$6.33	Approved
24004867	11/14/2024	B & H PHOTO VIDEO	Nikon Camera Body	COMMUNICATIONS	$4,921.78	Approved
24004868	11/15/2024	W B MASON CO INC	ROCSPV0009B 1 MONITOR	WORK FIRST SVCS	$194.28	Approved
24004869	11/15/2024	W B MASON CO INC	VCTDCX610 COMPACT DESK	WORK FIRST SVCS	$1,547.70	Approved
24004870	11/15/2024	W B MASON CO INC	Blizzard Spring Water 16.9 oz.	WITNESS VICTIM HHS	$113.60	Approved
24004872	11/15/2024	TRI COUNTY POWER TOOL INC	Large hammer Drill	MAINTENANCE ENGINEER	$98.50	Approved
24004873	11/15/2024	W B MASON CO INC	4 Lexmark Ink Cartridges Black	WITNESS VICTIM HHS	$264.58	Approved
24004873	11/15/2024	W B MASON CO INC	Professional Lysol Disinfectan	WITNESS VICTIM HHS	$103.77	Approved
24004873	11/15/2024	W B MASON CO INC	Black Toner	WITNESS VICTIM HHS	$239.10	Approved
24004873	11/15/2024	W B MASON CO INC	1 At-A-Glance Wall Calendar-12	WITNESS VICTIM HHS	$13.51	Approved
24004874	11/15/2024	IDEXX DISTRIBUTION CORP	VETERINARY SERVICES	DOG & KENNEL	$3,040.32	Approved
24004875	11/15/2024	KEN GANLEY FORD WEST	ford f350 supercab 4x4	FLEET VEHICLES	$0.00	Approved
24004877	11/15/2024	AMERICAN INTERIORS INC	recliner	FAC-BUILDING SERVICES	$2,855.79	Approved
24004877	11/15/2024	AMERICAN INTERIORS INC	recliner	FAC-BUILDING SERVICES	$2,855.79	Approved
24004877	11/15/2024	AMERICAN INTERIORS INC	freight	FAC-BUILDING SERVICES	$107.14	Approved
24004877	11/15/2024	AMERICAN INTERIORS INC	freight	FAC-BUILDING SERVICES	$107.14	Approved
24004878	11/18/2024	B-PAR INC	Locker Latches	FAC-BUILDING SERVICES	$1,800.00	Approved
24004879	11/18/2024	CJ INDUSTRIAL SUPPLY INC	misc supplies	COUNTY AIRPORT	$586.24	Approved
24004880	11/18/2024	ADVANCE OHIO	UASI 22 - Second Effort	URBAN AREA SECURITY INITIATIV	$948.48	Approved
24004881	11/18/2024	ADVANCE OHIO	Legal Ad - FY22 SHSP	STATE HOMELAND SECURITY PROJE	$948.48	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004882	11/18/2024	BEST TRUCK EQUIPMENT INC	BEARINGS AND CONVEYOR CHAINS	FLEET MAINTENANCE GARAGE	$367.00	Approved
24004883	11/18/2024	NICHOLS PAPER & SUPPLY CO	SOLENOIDS LABOR	SANITARY OPERATING	$561.30	Approved
24004884	11/18/2024	NICHOLS PAPER & SUPPLY CO	PARTS SERVICE	SANITARY OPERATING	$1,559.80	Approved
24004886	11/18/2024	STRONGSVILLE CITY	RTF Instructor Reim (LE) 06/24	PUBLIC SAFETY GRANTS ADMIN	$1,276.99	Approved
24004886	11/18/2024	STRONGSVILLE CITY	RTF Instructor Reim (LE) 07/24	PUBLIC SAFETY GRANTS ADMIN	$848.10	Approved
24004887	11/18/2024	PARMA HEIGHTS CITY	RTF INSTRUCT. REIMB.	PUBLIC SAFETY GRANTS ADMIN	$1,265.63	Approved
24004887	11/18/2024	PARMA HEIGHTS CITY	RTF INSTRUCT. REIMB.	PUBLIC SAFETY GRANTS ADMIN	$1,485.01	Approved
24004888	11/18/2024	MIDDLEBURG HEIGHTS	RTF Instructor Rei	PUBLIC SAFETY GRANTS ADMIN	$1,618.19	Approved
24004889	11/18/2024	ARIES DISTRIBUTION	White Size: 8 x 600 12 /case	DETENTION CENTER	$877.20	Approved
24004890	11/18/2024	SARCHIONE FORD LINCOLN	repairs	SANITARY OPERATING	$84.00	Approved
24004891	11/18/2024	PEMBERTON FABRICATORS	5 GALLON TEST MEASURE	GENERAL (CONSUMER AFFAIRS)	$1,964.00	Approved
24004895	11/19/2024	THOMSON REUTERS	OHIO CONSUMER LAW BOOK	GENERAL (CONSUMER AFFAIRS)	$1,310.00	Approved
24004896	11/19/2024	PARMA SCHOOL DISTRICT	November 2024 General	GENERAL ELECTION	$4,145.68	Approved
24004897	11/19/2024	BROOKPARK CITY	overtime-backfill reimb.-MCI E	URBAN AREA SECURITY INITIATIV	$761.09	Approved
24004898	11/19/2024	BROOKLYN CITY	overtime-backfill USAR Ex	URBAN AREA SECURITY INITIATIV	$664.33	Approved
24004899	11/19/2024	NORTH ROYALTON CITY	overtime-backfill USAR exercis	URBAN AREA SECURITY INITIATIV	$576.71	Approved
24004900	11/19/2024	PARMA CITY TREASURER	OT-BF USAR Ex. - Fire	URBAN AREA SECURITY INITIATIV	$938.77	Approved
24004901	11/19/2024	SOUTH EUCLID CITY	OT-BF USAR exercise - Fire	URBAN AREA SECURITY INITIATIV	$1,981.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004902	11/19/2024	BEDFORD CITY TREASURER	OT-BF USAR FSE - Fire	URBAN AREA SECURITY INITIATIV	$1,567.76	Approved
24004903	11/19/2024	ECHOGRAPHICS	PARKING PERMITS	OFFICE OF THE DIRECTOR	$937.50	Approved
24004903	11/19/2024	ECHOGRAPHICS	FREIGHT	OFFICE OF THE DIRECTOR	$22.50	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	1.75oz	DETENTION CENTER	$78.80	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	1.75oz	DETENTION CENTER	$78.80	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	1.75oz	DETENTION CENTER	$33.28	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	1.75oz	DETENTION CENTER	$33.28	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	Market square bakery glazed ho	DETENTION CENTER	$220.32	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	Market square bakery glazed ho	DETENTION CENTER	$220.32	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	Market Square bakery iced hone	DETENTION CENTER	$220.32	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	Market Square bakery iced hone	DETENTION CENTER	$220.32	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	1.5oz bag	DETENTION CENTER	$108.00	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	1.5oz bag	DETENTION CENTER	$108.00	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	1.5oz bag	DETENTION CENTER	$108.00	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	1.5oz bag	DETENTION CENTER	$108.00	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	1.5oz bag	DETENTION CENTER	$108.00	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	1.5oz bag	DETENTION CENTER	$108.00	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	1.34oz	DETENTION CENTER	$82.00	Approved
24004904	11/19/2024	KEEFE SUPPLY COMPANY	1.34oz	DETENTION CENTER	$82.00	Approved
24004905	11/19/2024	NATIONAL ASSOCIATION FOR COUNT	01/01/2025 - 12/31/2025	ECONOMIC DEVELOPMENT	$3,540.00	Approved
24004906	11/19/2024	BEST BUY ADVANTAGE ACCOUNT	Microwave Oven Includes Option	LEGAL	$497.29	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004909	11/19/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 64W34AA#ABA	PROBATE CRT(CLRK)COMPUT. FUND	$936.00	Approved
24004910	11/20/2024	W B MASON CO INC	WAU49541 PAPER	WORK FIRST SVCS	$46.64	Approved
24004910	11/20/2024	W B MASON CO INC	AAG122905 PLANNER	WORK FIRST SVCS	$208.91	Approved
24004911	11/20/2024	W B MASON CO INC	FEL9112101 MOUSE PAD	WORK FIRST SVCS	$24.00	Approved
24004912	11/20/2024	FLEETWISE TRUCK PARTS	misc parts	COUNTY AIRPORT	$130.56	Approved
24004913	11/20/2024	GEIS PROPERTY MANAGEMENT LLC	CARPET CLEANING	REAL ESTATE ASSESSMENT FUND	$3,354.25	Approved
24004913	11/20/2024	GEIS PROPERTY MANAGEMENT LLC	CARPET CLEANING	REAL ESTATE ASSESSMENT FUND	$3,354.25	Approved
24004914	11/20/2024	LAKELAND ELECTRIC INC	Fiber troubleshooting	COUNTY AIRPORT	$800.00	Approved
24004914	11/20/2024	LAKELAND ELECTRIC INC	Fiber troubleshooting	COUNTY AIRPORT	$800.00	Approved
24004916	11/20/2024	W B MASON CO INC	TONER.MAG.RET	WITNESS VICTIM HHS	$132.29	Approved
24004916	11/20/2024	W B MASON CO INC	TONER.MAG.RET	WITNESS VICTIM HHS	$132.29	Approved
24004917	11/20/2024	MARSHALL EQUIPMENT CO INC	Repair parts	COUNTY AIRPORT	$376.68	Approved
24004919	11/20/2024	HOWLING PRINTING AND PROMO INC	Color: Green Size: 3/4" x 1/	JC ADMINISTRATIVE	$20.00	Approved
24004920	11/20/2024	OHIO GFOA	2025 Membership	ECONOMIC DEVELOPMENT	$65.00	Approved
24004921	11/20/2024	GRAINGER INDUSTRIAL & COMM EQU	444N61	CORONER'S LAB	$200.32	Approved
24004921	11/20/2024	GRAINGER INDUSTRIAL & COMM EQU	55EL61	CORONER'S LAB	$170.70	Approved
24004921	11/20/2024	GRAINGER INDUSTRIAL & COMM EQU	1PPG9	CORONER'S LAB	$10.95	Approved
24004921	11/20/2024	GRAINGER INDUSTRIAL & COMM EQU	1CJ70	CORONER'S LAB	$73.97	Approved
24004922	11/20/2024	W B MASON CO INC	Double Supply Organizer, 11-Co	LEGAL	$14.97	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004923	11/20/2024	W B MASON CO INC	Report Covers with Binding Bar	JC ADMINISTRATIVE	$18.86	Approved
24004923	11/20/2024	W B MASON CO INC	Sharpie Fine Point Permanent	JC ADMINISTRATIVE	$5.74	Approved
24004924	11/20/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$2,284.00	Approved
24004924	11/20/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$590.60	Approved
24004925	11/20/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$885.90	Approved
24004925	11/20/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$3,997.00	Approved
24004926	11/20/2024	4 IMPRINT INC	CARHART WATCH HAT	EMERGENCY MANAGEMENT	$297.00	Approved
24004926	11/20/2024	4 IMPRINT INC	CROSSLAND SOFTSHELL VEST - L	EMERGENCY MANAGEMENT	$113.85	Approved
24004926	11/20/2024	4 IMPRINT INC	TAPE CHARGE	EMERGENCY MANAGEMENT	$105.00	Approved
24004926	11/20/2024	4 IMPRINT INC	FRIEGHT	EMERGENCY MANAGEMENT	$19.68	Approved
24004926	11/20/2024	4 IMPRINT INC	CROSSLAND SOFTSHELL VEST - M	EMERGENCY MANAGEMENT	$341.55	Approved
24004927	11/20/2024	MNJ TECHNOLOGIES DIRECT INC	Logitech Webcams	WORKERS' COMPENSATION ADMIN.	$174.00	Approved
24004929	11/20/2024	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$20.00	Approved
24004929	11/20/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$24.00	Approved
24004929	11/20/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$68.00	Approved
24004929	11/20/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$48.00	Approved
24004929	11/20/2024	THE SANSON COMPANY	USDA fresh	DETENTION CENTER	$100.00	Approved
24004929	11/20/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$32.00	Approved
24004929	11/20/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$17.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004929	11/20/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$520.00	Approved
24004929	11/20/2024	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$64.00	Approved
24004929	11/20/2024	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$28.00	Approved
24004929	11/20/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$48.00	Approved
24004929	11/20/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$120.00	Approved
24004929	11/20/2024	THE SANSON COMPANY	Yellow Onion, Fresg 50lb bag	DETENTION CENTER	$16.00	Approved
24004929	11/20/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$36.00	Approved
24004932	11/21/2024	MNJ TECHNOLOGIES DIRECT INC	Noise Cancelling Headphones	ADMIN SVCS	$1,120.00	Approved
24004932	11/21/2024	MNJ TECHNOLOGIES DIRECT INC	Noise Cancelling Headphones	ADMIN SVCS	$1,120.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$960.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$210.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$96.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$48.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$38.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$176.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$640.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$560.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004933	11/21/2024	THE SANSON COMPANY	25 per bx	DETENTION CENTER	$12.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	$235.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$29.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	$144.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$120.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$152.00	Approved
24004933	11/21/2024	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$32.00	Approved
24004934	11/21/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
24004934	11/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
24004934	11/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
24004934	11/21/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
24004934	11/21/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$598.08	Approved
24004934	11/21/2024	SCHWEBEL BAKING CO	Rye Bread, sliced	DETENTION CENTER	$88.80	Approved
24004934	11/21/2024	SCHWEBEL BAKING CO	Raisin Bread Sliced	DETENTION CENTER	$77.60	Approved
24004935	11/21/2024	W B MASON CO INC	MONITOR STAND STECARMDUO SS	WORKERS' COMPENSATION ADMIN.	$97.98	Approved
24004936	11/21/2024	SYSCO CLEVELAND INC	100/1oz	DETENTION CENTER	$48.42	Approved
24004936	11/21/2024	SYSCO CLEVELAND INC	1000/9 GM	DETENTION CENTER	$172.00	Approved
24004936	11/21/2024	SYSCO CLEVELAND INC	500/9g	DETENTION CENTER	$470.24	Approved
24004936	11/21/2024	SYSCO CLEVELAND INC	200/5.5gm	DETENTION CENTER	$55.00	Approved
24004936	11/21/2024	SYSCO CLEVELAND INC	100/1.4oz	DETENTION CENTER	$102.55	Approved
24004936	11/21/2024	SYSCO CLEVELAND INC	500/9gm	DETENTION CENTER	$51.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004937	11/21/2024	SYSCO CLEVELAND INC	Grade A/	DETENTION CENTER	$78.66	Approved
24004937	11/21/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	$89.76	Approved
24004937	11/21/2024	SYSCO CLEVELAND INC	2 Lb Package, 12/Case	DETENTION CENTER	$42.75	Approved
24004937	11/21/2024	SYSCO CLEVELAND INC	4 Lb Bag, 6/Case	DETENTION CENTER	$57.56	Approved
24004937	11/21/2024	SYSCO CLEVELAND INC	4 Lb Bag, 6/Case	DETENTION CENTER	$58.60	Approved
24004937	11/21/2024	SYSCO CLEVELAND INC	3 Lb Package, 12/Case	DETENTION CENTER	$51.94	Approved
24004937	11/21/2024	SYSCO CLEVELAND INC	96/case	DETENTION CENTER	$58.15	Approved
24004937	11/21/2024	SYSCO CLEVELAND INC	Grade A/ USDA	DETENTION CENTER	$70.52	Approved
24004937	11/21/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	$94.08	Approved
24004937	11/21/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	$93.92	Approved
24004937	11/21/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	$119.76	Approved
24004937	11/21/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	$63.10	Approved
24004938	11/21/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	DETENTION CENTER	$517.18	Approved
24004938	11/21/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	DETENTION CENTER	$517.18	Approved
24004938	11/21/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	$322.44	Approved
24004938	11/21/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	$322.44	Approved
24004939	11/21/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$155.88	Approved
24004939	11/21/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$155.88	Approved
24004939	11/21/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$107.73	Approved
24004939	11/21/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$107.73	Approved
24004939	11/21/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$109.44	Approved
24004939	11/21/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$109.44	Approved
24004939	11/21/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$176.34	Approved
24004939	11/21/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$176.34	Approved
24004939	11/21/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$106.68	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004939	11/21/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$106.68	Approved
24004941	11/21/2024	ECHOGRAPHICS	POLO SHIRTS FOR WELCOME CENTER	OFC OF THE DIRECTOR	$673.00	Approved
24004942	11/21/2024	GORDON FOOD SERVICE	Apple-Grape Jelly, #10, 128 Oz	DETENTION CENTER	$228.60	Approved
24004942	11/21/2024	GORDON FOOD SERVICE	5 lbx tubs 6/case	DETENTION CENTER	$185.34	Approved
24004943	11/21/2024	SYSCO CLEVELAND INC	Yam Cut Fancy 6/#10 4114625	DETENTION CENTER	$191.37	Approved
24004943	11/21/2024	SYSCO CLEVELAND INC	10" 6/40OZ PER CASE	DETENTION CENTER	$233.08	Approved
24004943	11/21/2024	SYSCO CLEVELAND INC	6/46 OZ PER CASE	DETENTION CENTER	$186.96	Approved
24004943	11/21/2024	SYSCO CLEVELAND INC	4/2.5LB PER CASE	DETENTION CENTER	$129.28	Approved
24004944	11/21/2024	JTI INC	Trailer parts	SANITARY OPERATING	$257.98	Approved
24004945	11/21/2024	GORDON FOOD SERVICE	White, Polystyrene, 125 Ct Pac	DETENTION CENTER	$401.60	Approved
24004945	11/21/2024	GORDON FOOD SERVICE	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$97.20	Approved
24004945	11/21/2024	GORDON FOOD SERVICE	White, with Medium-Length Hand	DETENTION CENTER	$20.34	Approved
24004945	11/21/2024	GORDON FOOD SERVICE	Full-Size Foil Steam Table Pan	DETENTION CENTER	$204.90	Approved
24004945	11/21/2024	GORDON FOOD SERVICE	Medium-Weight Plastic Spoons,	DETENTION CENTER	$144.76	Approved
24004946	11/21/2024	FISHER SCIENTIFIC CO	19125555	CORONER'S LAB	$901.05	Approved
24004948	11/22/2024	USA BLUEBOOK	MANHOLE HOOK	SANITARY OPERATING	$1,275.54	Approved
24004949	11/22/2024	BRUDER SUPPLY LLC	SPEC BUFF MIX AND MATERIALS	FAC-BUILDING SERVICES	$374.88	Approved
24004950	11/22/2024	W B MASON CO INC	WNCTIM78 TIMER	WORK FIRST SVCS	$12.53	Approved
24004954	11/22/2024	LAKESIDE SUPPLY CO	Victaulic Quickvic rgd	MAINTENANCE ENGINEER	$248.50	Approved
24004955	11/22/2024	PREMIER TRUCK PARTS	Hydraulic pump	MAINTENANCE ENGINEER	$900.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004956	11/22/2024	CUMMINS SALES AND SERVICE	Generator Parts	SANITARY OPERATING	$37.66	Approved
24004957	11/22/2024	TRIAD TECHNOLOGIES LLC	Hydraulic lines and fittings	SANITARY OPERATING	$887.90	Approved
24004958	11/22/2024	OHIO MACHINERY CO	jjc repairs	FAC-BUILDING SERVICES	$912.40	Approved
24004959	11/22/2024	W W GRAINGER INC	Gloves	SANITARY OPERATING	$643.92	Approved
24004960	11/22/2024	ARIES DISTRIBUTION	5.5OZ / 12 PER CASE **CAN NOT	DETENTION CENTER	$167.20	Approved
24004960	11/22/2024	ARIES DISTRIBUTION	5.5OZ / 12 PER CASE **CAN NOT	DETENTION CENTER	$167.20	Approved
24004961	11/22/2024	UNITED BUSINESS SUPPLY	2025 Desk Calendar, Desk Pad,	JC ADMINISTRATIVE	$1,037.40	Approved
24004961	11/22/2024	UNITED BUSINESS SUPPLY	2025 Planner, Monthly, 9" x 11	JC ADMINISTRATIVE	$1,075.50	Approved
24004961	11/22/2024	UNITED BUSINESS SUPPLY	AT-A-GLANCE 2025 Appointment B	JC ADMINISTRATIVE	$751.50	Approved
24004961	11/22/2024	UNITED BUSINESS SUPPLY	AT-A-GLANCE 2025 Desk Calendar	JC ADMINISTRATIVE	$49.20	Approved
24004961	11/22/2024	UNITED BUSINESS SUPPLY	AT-A-GLANCE 2025 Desk Calendar	JC ADMINISTRATIVE	$32.76	Approved
24004962	11/22/2024	PITNEY BOWES	SemiAnnual Fees 6/2/24-12/1/24	BOARD OF ELECT ADMINISTRATION	$1,559.97	Approved
24004964	11/22/2024	CLEVELAND ANIMAL PROTECTIVE LE	VETERINARY SERVICES October	DOG & KENNEL	$3,507.04	Approved
24004965	11/22/2024	VALLEY FORD TRUCK INC	Ford Parts	FLEET MAINTENANCE GARAGE	$930.87	Approved
24004966	11/22/2024	WENSCO SIGN SUPPLY	Sign Supplies	FAC-BUILDING SERVICES	$305.27	Approved
24004966	11/22/2024	WENSCO SIGN SUPPLY	Sign supplies	MAINTENANCE ENGINEER	$305.28	Approved
24004968	11/22/2024	ULINE INC	Snap edge sign	FAC-BUILDING SERVICES	$963.84	Approved
24004970	11/22/2024	GORDON FOOD SERVICE	Turkey Sausage Pancake Wraps,	DETENTION CENTER	$121.74	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004970	11/22/2024	GORDON FOOD SERVICE	Whole Grain or Multi Grain Bag	DETENTION CENTER	$140.05	Approved
24004970	11/22/2024	GORDON FOOD SERVICE	Whole Grain Bean/Egg/Chee se Bu	DETENTION CENTER	$214.29	Approved
24004970	11/22/2024	GORDON FOOD SERVICE	Sliced Buttermilk Biscuits, Ro	DETENTION CENTER	$94.06	Approved
24004970	11/22/2024	GORDON FOOD SERVICE	French Toast, Sticks, Plain, F	DETENTION CENTER	$240.45	Approved
24004970	11/22/2024	GORDON FOOD SERVICE	Pancakes, whole grain, frozen,	DETENTION CENTER	$98.16	Approved
24004970	11/22/2024	GORDON FOOD SERVICE	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$83.76	Approved
24004971	11/22/2024	GORDON FOOD SERVICE	Frozen, 5 Lb Bag, 4/Case	DETENTION CENTER	$119.92	Approved
24004971	11/22/2024	GORDON FOOD SERVICE	3 Inch, Ovenable, IQF, 2 Lb Ba	DETENTION CENTER	$95.50	Approved
24004971	11/22/2024	GORDON FOOD SERVICE	12 Inch, Frozen, 3 Ct Bag, 4/C	DETENTION CENTER	$110.94	Approved
24004971	11/22/2024	GORDON FOOD SERVICE	96 Ct Bag, 1/Case	DETENTION CENTER	$160.86	Approved
24004971	11/22/2024	GORDON FOOD SERVICE	2.6 Ounces/Each, 48 Eaches/Ca	DETENTION CENTER	$79.12	Approved
24004971	11/22/2024	GORDON FOOD SERVICE	3/8 Inch, Ovenable, IQF, 2.5 L	DETENTION CENTER	$100.32	Approved
24004971	11/22/2024	GORDON FOOD SERVICE	2.6 Ounces/Each, 48 Eaches/Ca	DETENTION CENTER	$82.52	Approved
24004971	11/22/2024	GORDON FOOD SERVICE	Turkey Pepperoni Whole Grain S	DETENTION CENTER	$143.60	Approved
24004972	11/22/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	$48.60	Approved
24004972	11/22/2024	GORDON FOOD SERVICE	72/4oz per case	DETENTION CENTER	$47.34	Approved
24004972	11/22/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	$139.71	Approved
24004972	11/22/2024	GORDON FOOD SERVICE	96/4oz cup	DETENTION CENTER	$128.07	Approved
24004973	11/22/2024	GORDON FOOD SERVICE	n Juice, Cup, 4 Oz Each, 72/Ca	DETENTION CENTER	$102.54	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004973	11/22/2024	GORDON FOOD SERVICE	n Juice, Cup, 4 Oz Each, 72/Ca	DETENTION CENTER	$102.58	Approved
24004973	11/22/2024	GORDON FOOD SERVICE	Refrigerated, 3.5 Oz Each, 48/	DETENTION CENTER	$109.92	Approved
24004973	11/22/2024	GORDON FOOD SERVICE	Plastic Cup, 4.5 Oz Package, 9	DETENTION CENTER	$69.28	Approved
24004974	11/22/2024	GORDON FOOD SERVICE	CRINKLE CUT SWEET POTATO FRIES	DETENTION CENTER	$58.12	Approved
24004974	11/22/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	$45.58	Approved
24004974	11/22/2024	GORDON FOOD SERVICE	5 Lb Package, 6/Case	DETENTION CENTER	$147.40	Approved
24004974	11/22/2024	GORDON FOOD SERVICE	Hash Brown (Patty) 2.25 oz 240	DETENTION CENTER	$98.12	Approved
24004974	11/22/2024	GORDON FOOD SERVICE	Southern Style/Frozen	DETENTION CENTER	$66.80	Approved
24004974	11/22/2024	GORDON FOOD SERVICE	3 Lb Bag, 5/Case	DETENTION CENTER	$87.50	Approved
24004974	11/22/2024	GORDON FOOD SERVICE	bakeable	DETENTION CENTER	$103.86	Approved
24004975	11/22/2024	GORDON FOOD SERVICE	Frozen Bulk-Packed, 5 Lb Avg P	DETENTION CENTER	$50.00	Approved
24004975	11/22/2024	GORDON FOOD SERVICE	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$133.80	Approved
24004975	11/22/2024	GORDON FOOD SERVICE	ITALIAN TURKEY SLICED COMBO	DETENTION CENTER	$32.60	Approved
24004975	11/22/2024	GORDON FOOD SERVICE	18/1LB PER CASE	DETENTION CENTER	$79.77	Approved
24004975	11/22/2024	GORDON FOOD SERVICE	Turkey Franks 8 per pound	DETENTION CENTER	$75.10	Approved
24004976	11/22/2024	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	$139.14	Approved
24004976	11/22/2024	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$49.81	Approved
24004976	11/22/2024	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$145.62	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004976	11/22/2024	GORDON FOOD SERVICE	Gyro Meat, Sliced, IQF, 1.25 O	DETENTION CENTER	$134.85	Approved
24004976	11/22/2024	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$174.24	Approved
24004976	11/22/2024	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$191.85	Approved
24004976	11/22/2024	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	$62.39	Approved
24004977	11/22/2024	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	$135.02	Approved
24004977	11/22/2024	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$67.90	Approved
24004977	11/22/2024	GORDON FOOD SERVICE	Chicken Leg, Skin-on raw, fres	DETENTION CENTER	$70.38	Approved
24004977	11/22/2024	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$71.84	Approved
24004977	11/22/2024	GORDON FOOD SERVICE	BREADED/ FROZEN/COO KED/10LB BO	DETENTION CENTER	$94.32	Approved
24004977	11/22/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$59.22	Approved
24004977	11/22/2024	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	$83.50	Approved
24004977	11/22/2024	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	$79.94	Approved
24004977	11/22/2024	GORDON FOOD SERVICE	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$199.78	Approved
24004978	11/22/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$92.76	Approved
24004978	11/22/2024	GORDON FOOD SERVICE	#10, 106 Oz Can, 6/Case	DETENTION CENTER	$144.56	Approved
24004978	11/22/2024	GORDON FOOD SERVICE	6#10 Cans	DETENTION CENTER	$98.68	Approved
24004978	11/22/2024	GORDON FOOD SERVICE	APPLE SLICED	DETENTION CENTER	$117.18	Approved
24004979	11/22/2024	GORDON FOOD SERVICE	Chocolate Chip Cookies, indivi	DETENTION CENTER	$38.24	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004979	11/22/2024	GORDON FOOD SERVICE	Lemon Cookie,shelf stable, ind	DETENTION CENTER	$55.20	Approved
24004979	11/22/2024	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	$48.58	Approved
24004979	11/22/2024	GORDON FOOD SERVICE	Ruffaled Potato Chips, Bulk, 1	DETENTION CENTER	$149.00	Approved
24004979	11/22/2024	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	$24.61	Approved
24004979	11/22/2024	GORDON FOOD SERVICE	Tostados Chips, yellow corn, r	DETENTION CENTER	$48.87	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	American Potato Salad, Vegetar	DETENTION CENTER	$52.52	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$54.46	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	3.5 oz	DETENTION CENTER	$48.32	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	Cream Cheese , portion cup 7.5	DETENTION CENTER	$50.42	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	Cream Cheese, Portion Pack 100	DETENTION CENTER	$29.98	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	Mexican Blend/Cheddar/ Monterey	DETENTION CENTER	$93.04	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	5lb bag 4/case	DETENTION CENTER	$47.30	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	Purified, 25 Fl Oz Bottle, 24/	DETENTION CENTER	$34.08	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	4 oz	DETENTION CENTER	$77.68	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$37.42	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	$35.56	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$47.39	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	$26.39	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004980	11/22/2024	GORDON FOOD SERVICE	paterurized process yellow ame	DETENTION CENTER	$51.11	Approved
24004981	11/22/2024	GORDON FOOD SERVICE	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	$54.39	Approved
24004981	11/22/2024	GORDON FOOD SERVICE	9 gm /1000 per case	DETENTION CENTER	$65.10	Approved
24004981	11/22/2024	GORDON FOOD SERVICE	Marinara Sauce 100/1oz Cups	DETENTION CENTER	$26.82	Approved
24004981	11/22/2024	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$446.55	Approved
24004981	11/22/2024	GORDON FOOD SERVICE	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	$98.75	Approved
24004982	11/22/2024	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	$49.74	Unreleased
24004982	11/22/2024	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	$49.74	Unreleased
24004982	11/22/2024	GORDON FOOD SERVICE	French Dressing, Grade A, 4gl/	DETENTION CENTER	$24.87	Unreleased
24004982	11/22/2024	GORDON FOOD SERVICE	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	$49.74	Unreleased
24004982	11/22/2024	GORDON FOOD SERVICE	Italian Dressing, 4/1gal jugs	DETENTION CENTER	$49.74	Unreleased
24004982	11/22/2024	GORDON FOOD SERVICE	Liquid Smoke	DETENTION CENTER	$49.74	Unreleased
24004982	11/22/2024	GORDON FOOD SERVICE	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	$24.87	Unreleased
24004982	11/22/2024	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$49.74	Unreleased
24004982	11/22/2024	GORDON FOOD SERVICE	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	$49.74	Unreleased
24004982	11/22/2024	GORDON FOOD SERVICE	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	$24.87	Unreleased
24004982	11/22/2024	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	$49.74	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004982	11/22/2024	GORDON FOOD SERVICE	Red Devil Hot Sauce 4/1gal jug	DETENTION CENTER	$24.87	Unreleased
24004982	11/22/2024	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	$49.74	Unreleased
24004982	11/22/2024	GORDON FOOD SERVICE	Tartar Sauce, Packets, 12 Gm,	DETENTION CENTER	$24.87	Unreleased
24004982	11/22/2024	GORDON FOOD SERVICE	Whipped Salad Dressing, Minimu	DETENTION CENTER	$24.87	Unreleased
24004983	11/22/2024	GORDON FOOD SERVICE	Whole Grain Apple Cinnamon Muf	DETENTION CENTER	$43.02	Approved
24004983	11/22/2024	GORDON FOOD SERVICE	Whole Grain Chocolate & Chocol	DETENTION CENTER	$42.77	Approved
24004983	11/22/2024	GORDON FOOD SERVICE	Whole Wheat Cinnamon Buns, Fro	DETENTION CENTER	$42.85	Approved
24004983	11/22/2024	GORDON FOOD SERVICE	Glaze Cake Donuts, Frozen, 2.7	DETENTION CENTER	$38.15	Approved
24004983	11/22/2024	GORDON FOOD SERVICE	Individually Wrapped Glazed Do	DETENTION CENTER	$34.35	Approved
24004983	11/22/2024	GORDON FOOD SERVICE	Refrigerated, 25 Lb Tub, 1/Tub	DETENTION CENTER	$64.94	Approved
24004983	11/22/2024	GORDON FOOD SERVICE	Mini Chocolate Donuts, Individ	DETENTION CENTER	$69.68	Approved
24004983	11/22/2024	GORDON FOOD SERVICE	Individually Wrapped, Frozen,	DETENTION CENTER	$62.00	Approved
24004984	11/22/2024	GORDON FOOD SERVICE	White, Polystyrene, 125 Ct Pac	DETENTION CENTER	$200.75	Approved
24004984	11/22/2024	GORDON FOOD SERVICE	High Density, 22 Micron, 38 x	DETENTION CENTER	$83.65	Approved
24004984	11/22/2024	GORDON FOOD SERVICE	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$97.20	Approved
24004984	11/22/2024	GORDON FOOD SERVICE	White, with Medium-Length Hand	DETENTION CENTER	$20.34	Approved
24004984	11/22/2024	GORDON FOOD SERVICE	Full-Size Foil Steam Table Pan	DETENTION CENTER	$136.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004984	11/22/2024	GORDON FOOD SERVICE	Medium-Weight Plastic Spoons,	DETENTION CENTER	$144.76	Approved
24004986	11/22/2024	GORDON FOOD SERVICE	#10, 112 Oz Can, 6/Case	DETENTION CENTER	$40.80	Unreleased
24004986	11/22/2024	GORDON FOOD SERVICE	Chocolate Chip Cookies, indivi	DETENTION CENTER	$10.00	Unreleased
24004986	11/22/2024	GORDON FOOD SERVICE	Lemon Cookie,shelf stable, ind	DETENTION CENTER	$10.00	Unreleased
24004986	11/22/2024	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	$10.00	Unreleased
24004986	11/22/2024	GORDON FOOD SERVICE	Ruffaled Potato Chips, Bulk, 1	DETENTION CENTER	$50.00	Unreleased
24004986	11/22/2024	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	$10.00	Unreleased
24004986	11/22/2024	GORDON FOOD SERVICE	Tostados Chips, yellow corn, r	DETENTION CENTER	$30.00	Unreleased
24004987	11/22/2024	GORDON FOOD SERVICE	100/1oz	DETENTION CENTER	$24.21	Unreleased
24004987	11/22/2024	GORDON FOOD SERVICE	1000/9 GM	DETENTION CENTER	$172.00	Unreleased
24004987	11/22/2024	GORDON FOOD SERVICE	500/9g	DETENTION CENTER	$470.24	Unreleased
24004987	11/22/2024	GORDON FOOD SERVICE	200/5.5gm	DETENTION CENTER	$102.55	Unreleased
24004987	11/22/2024	GORDON FOOD SERVICE	100/1.4oz	DETENTION CENTER	$102.55	Unreleased
24004987	11/22/2024	GORDON FOOD SERVICE	500/9gm	DETENTION CENTER	$51.30	Unreleased
24004988	11/22/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	DETENTION CENTER	$508.56	Approved
24004988	11/22/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	$330.87	Approved
24004989	11/22/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$207.84	Approved
24004989	11/22/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$207.84	Approved
24004989	11/22/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$143.64	Approved
24004989	11/22/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$143.64	Approved
24004989	11/22/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$145.92	Approved
24004989	11/22/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$145.92	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004989	11/22/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$235.12	Approved
24004989	11/22/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$235.12	Approved
24004989	11/22/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$142.24	Approved
24004989	11/22/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$142.24	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	Grade A/	DETENTION CENTER	$116.16	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	Grade A/	DETENTION CENTER	$116.16	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$103.02	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$103.02	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	2 Lb Package, 12/Case	DETENTION CENTER	$44.00	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	2 Lb Package, 12/Case	DETENTION CENTER	$44.00	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$40.08	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$40.08	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$88.86	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$88.86	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	96/case	DETENTION CENTER	$79.68	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	96/case	DETENTION CENTER	$79.68	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$86.72	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$86.72	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$100.32	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$100.32	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$94.70	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$94.70	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$73.14	Approved
24004990	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$73.14	Approved
24004991	11/22/2024	GORDON FOOD SERVICE	Grade A/	DETENTION CENTER	$60.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004991	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$103.02	Approved
24004991	11/22/2024	GORDON FOOD SERVICE	2 Lb Package, 12/Case	DETENTION CENTER	$88.00	Approved
24004991	11/22/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$84.56	Approved
24004991	11/22/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$88.86	Approved
24004991	11/22/2024	GORDON FOOD SERVICE	3 Lb Package, 12/Case	DETENTION CENTER	$69.40	Approved
24004991	11/22/2024	GORDON FOOD SERVICE	96/case	DETENTION CENTER	$84.86	Approved
24004991	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$86.72	Approved
24004991	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$100.30	Approved
24004991	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$100.08	Approved
24004991	11/22/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$73.14	Approved
24004992	11/25/2024	LAWRENCE RAGAN COMMUNICATIONS	WEBSITE ACCESS	OFC OF THE DIRECTOR	$449.00	Approved
24004995	11/25/2024	GORDON FOOD SERVICE	5 Lb Bag, 4/Case	DETENTION CENTER	$204.52	Approved
24004995	11/25/2024	GORDON FOOD SERVICE	6 Lb Jug, 1/Each	DETENTION CENTER	$53.45	Approved
24004995	11/25/2024	GORDON FOOD SERVICE	96 Oz Bottle, 1/Case	DETENTION CENTER	$35.05	Approved
24004995	11/25/2024	GORDON FOOD SERVICE	2 Lb Bag, 6/Case	DETENTION CENTER	$264.32	Approved
24004995	11/25/2024	GORDON FOOD SERVICE	160 Count, 0.5 Ounce, 5 Lb Loa	DETENTION CENTER	$204.44	Approved
24004996	11/25/2024	WORKEASY SOFTWARE LLC	Subscription 11/18/24-11/17/25	BOARD OF ELECT ADMINISTRATION	$2,187.50	Approved
24004998	11/25/2024	LAKELAND ELECTRIC INC	Fiber troubleshooting	COUNTY AIRPORT	$562.25	Approved
24004999	11/25/2024	AT&T	01/01/2025 - 12/31/2025	COMMUNICATIONS SERVICES	$0.00	Approved
24005000	11/25/2024	UNIVERSITY HOSPITALS OF CLEVEL	INV 700000112-11-7-2024	CORONER'S LAB	$54.25	Approved
24005001	11/25/2024	SOLON BOARD OF EDUCATION	For Nov 2024 General Election	GENERAL ELECTION	$2,040.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005002	11/25/2024	PATTERSON DENTAL SUPPLY INC	INV #6325139590	MEDICAL EXAMINER-OPERATIONS	$259.00	Approved
24005003	11/25/2024	AUTO TRIM OF NW OHIO INC	DECALS For REPAIR	FLEET MAINTENANCE GARAGE	$350.00	Approved
24005004	11/25/2024	BAUDVILLE	SERVICE AWARD	WORK FIRST SVCS	$61.83	Approved
24005005	11/25/2024	US DEPT OF AGRICULTURE	ladder	COUNTY AIRPORT	$100.00	Unreleased
24005006	11/25/2024	US DEPT. OF AGRICULTURE ANIMA	WIDGETS	COUNTY AIRPORT	$1.00	Unreleased
24005007	11/25/2024	W B MASON CO INC	CHAIR- ADA JANUARY WILLIAMS	WORK FIRST SVCS	$398.12	Approved
24005008	11/25/2024	ROBERTS SURVEYING SUPPLIES INC	Sledge Hammers (6)	SANITARY OPERATING	$480.00	Approved
24005009	11/25/2024	HOLZBERG COMMUNICATIONS INC	#20-0072 SWAT-T Tourniquets	SHERIFF FEDERAL FORFEITURE	$542.50	Approved
24005010	11/25/2024	NORFOLK SOUTHER RAILWAY CO	Stearns Gr Sep NSRR Services	R & B REGISTRATION TAX-$7.50	$3,482.97	Approved
24005011	11/25/2024	W B MASON CO INC	BLZ16935 Bottle Water	ECONOMIC DEVELOPMENT	$88.14	Approved
24005012	11/25/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 1B065AA#AC3	IT ADMINISTRATION	$266.00	Approved
24005013	11/26/2024	BREWER-GARRETT CO	AUTOMATION SUPPORT FOR CHW	FAC-BUILDING SERVICES	$1,256.00	Approved
24005014	11/26/2024	GEIS PROPERTY MANAGEMENT LLC	Geis Invoice - Carpet Cleaning	LAW DEPARTMENT	$3,177.19	Approved
24005015	11/26/2024	NICHOLS PAPER & SUPPLY CO	Repair floor scrubber	FAC-BUILDING SERVICES	$245.00	Approved
24005017	11/26/2024	GEIS PROPERTY MANAGEMENT LLC	CARPET CLEANING SUITE 8-321	INNOVATION AND PERFORMANCE	$415.80	Approved
24005018	11/26/2024	EUCLID CITY SCHOOLS	Workers for Nov 2024 General	GENERAL ELECTION	$2,400.00	Approved
24005021	11/26/2024	EAST CLEVELAND BOARD OF EDUCAT	Nov2024 General Election	GENERAL ELECTION	$1,396.69	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005023	11/26/2024	GORDON FOOD SERVICE	Turkey Sausage Pancake Wraps,	DETENTION CENTER	$121.74	Approved
24005023	11/26/2024	GORDON FOOD SERVICE	Whole Grain or Multi Grain Bag	DETENTION CENTER	$140.05	Approved
24005023	11/26/2024	GORDON FOOD SERVICE	Whole Grain Bean/Egg/Chee se Bu	DETENTION CENTER	$214.29	Approved
24005023	11/26/2024	GORDON FOOD SERVICE	Sliced Buttermilk Biscuits, Ro	DETENTION CENTER	$94.06	Approved
24005023	11/26/2024	GORDON FOOD SERVICE	French Toast, Sticks, Plain, F	DETENTION CENTER	$144.27	Approved
24005023	11/26/2024	GORDON FOOD SERVICE	Pancakes, whole grain, frozen,	DETENTION CENTER	$98.16	Approved
24005023	11/26/2024	GORDON FOOD SERVICE	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$83.76	Approved
24005024	11/26/2024	GORDON FOOD SERVICE	Whole Grain Apple Cinnamon Muf	DETENTION CENTER	$43.02	Approved
24005024	11/26/2024	GORDON FOOD SERVICE	Whole Grain Chocolate & Chocol	DETENTION CENTER	$42.77	Approved
24005024	11/26/2024	GORDON FOOD SERVICE	Whole Wheat Cinnamon Buns, Fro	DETENTION CENTER	$42.85	Approved
24005024	11/26/2024	GORDON FOOD SERVICE	Glaze Cake Donuts, Frozen, 2.7	DETENTION CENTER	$38.15	Approved
24005024	11/26/2024	GORDON FOOD SERVICE	3.25 inch 200 per case	DETENTION CENTER	$76.35	Approved
24005024	11/26/2024	GORDON FOOD SERVICE	Mini Chocolate Donuts, Individ	DETENTION CENTER	$34.35	Approved
24005024	11/26/2024	GORDON FOOD SERVICE	quick grits / 24oz bags 12 per	DETENTION CENTER	$28.01	Approved
24005024	11/26/2024	GORDON FOOD SERVICE	Mini Chocolate Donuts, Individ	DETENTION CENTER	$69.68	Approved
24005024	11/26/2024	GORDON FOOD SERVICE	Individually Wrapped, Frozen,	DETENTION CENTER	$62.00	Approved
24005024	11/26/2024	GORDON FOOD SERVICE	24oz bags / 12 per case	DETENTION CENTER	$54.90	Approved
24005024	11/26/2024	GORDON FOOD SERVICE	1.5oz 200/case	DETENTION CENTER	$63.62	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005026	11/26/2024	INTERNET VIDEO AND IMAGING INC	Upgrade SN12730	SHERIFF FEDERAL FORFEITURE	$420.00	Approved
24005026	11/26/2024	INTERNET VIDEO AND IMAGING INC	Upgrade ProPlus Camera License	SHERIFF FEDERAL FORFEITURE	$105.00	Approved
24005026	11/26/2024	INTERNET VIDEO AND IMAGING INC	Upgrade SN13102	SHERIFF FEDERAL FORFEITURE	$420.00	Approved
24005027	11/26/2024	TIADAGHTON EMBROIDERY INC	Color: Black Size 2XLarge Embr	DETENTION CENTER	$363.00	Approved
24005027	11/26/2024	TIADAGHTON EMBROIDERY INC	Color: Black Size 3XLarge Embr	DETENTION CENTER	$131.00	Approved
24005027	11/26/2024	TIADAGHTON EMBROIDERY INC	Embroider with: Juvenile Det.	DETENTION CENTER	$0.00	Approved
24005027	11/26/2024	TIADAGHTON EMBROIDERY INC	Color: Black Short Sleeve Polo	DETENTION CENTER	$444.00	Approved
24005027	11/26/2024	TIADAGHTON EMBROIDERY INC	Color: Black Short Sleeve Polo	DETENTION CENTER	$222.00	Approved
24005027	11/26/2024	TIADAGHTON EMBROIDERY INC	Color: Black Short Sleeve Polo	DETENTION CENTER	$111.00	Approved
24005027	11/26/2024	TIADAGHTON EMBROIDERY INC	Color: Black Short Sleeve Polo	DETENTION CENTER	$111.00	Approved
24005028	11/26/2024	TIADAGHTON EMBROIDERY INC	Size: SMALL Color: Black Embro	DETENTION CENTER	$21.98	Approved
24005028	11/26/2024	TIADAGHTON EMBROIDERY INC	Size: MEDIUM Color: Black Embr	DETENTION CENTER	$21.98	Approved
24005028	11/26/2024	TIADAGHTON EMBROIDERY INC	Size: LARGE Color: Black Embro	DETENTION CENTER	$43.96	Approved
24005028	11/26/2024	TIADAGHTON EMBROIDERY INC	Size: xLARGE Color: Black Embr	DETENTION CENTER	$87.92	Approved
24005028	11/26/2024	TIADAGHTON EMBROIDERY INC	Size: XXLARGE Color: Black Emb	DETENTION CENTER	$83.94	Approved
24005028	11/26/2024	TIADAGHTON EMBROIDERY INC	Size: XXXLARGE Color: Black Em	DETENTION CENTER	$29.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005030	11/26/2024	GORDON FOOD SERVICE	Whole Beef Brisket, Boneless,	DETENTION CENTER	$577.60	Approved
24005030	11/26/2024	GORDON FOOD SERVICE	Deckle-Off, Raw, (NAMP 120) Fr	DETENTION CENTER	$220.95	Approved
24005031	11/26/2024	GORDON FOOD SERVICE	2 Lb Bag, 12/Case	DETENTION CENTER	$26.42	Approved
24005031	11/26/2024	GORDON FOOD SERVICE	35 Lb Jug, 1/Case	DETENTION CENTER	$66.14	Approved
24005031	11/26/2024	GORDON FOOD SERVICE	5 Lb Box, 6/Case	DETENTION CENTER	$45.90	Approved
24005031	11/26/2024	GORDON FOOD SERVICE	2 Pc, 200/Case	DETENTION CENTER	$55.34	Approved
24005031	11/26/2024	GORDON FOOD SERVICE	25 Lb Box, 1/Case	DETENTION CENTER	$25.74	Approved
24005031	11/26/2024	GORDON FOOD SERVICE	Frozen, 1.33 Ounce, 72 Ct Tray	DETENTION CENTER	$217.40	Approved
24005031	11/26/2024	GORDON FOOD SERVICE	1 Lb Bag, 12/Case	DETENTION CENTER	$27.92	Approved
24005031	11/26/2024	GORDON FOOD SERVICE	5 Lb Package, 6/Case	DETENTION CENTER	$25.07	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	#10, 128 Oz Can, 6/Case	DETENTION CENTER	$228.60	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	#10, 128 Oz Can, 6/Case	DETENTION CENTER	$228.60	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	4 Lb Bag, 4/Case	DETENTION CENTER	$58.90	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	4 Lb Bag, 4/Case	DETENTION CENTER	$58.90	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	4/Case	DETENTION CENTER	$25.70	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	4/Case	DETENTION CENTER	$25.70	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	1 Gal, 4/Case	DETENTION CENTER	$43.41	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	1 Gal, 4/Case	DETENTION CENTER	$43.41	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	Fancy, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	$39.80	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	Fancy, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	$39.80	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	50 Oz Can, 12/Case	DETENTION CENTER	$56.21	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	50 Oz Can, 12/Case	DETENTION CENTER	$56.21	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	50 Oz Can, 12/Case	DETENTION CENTER	$61.73	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	50 Oz Can, 12/Case	DETENTION CENTER	$61.73	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	1 Gal, 4/Case	DETENTION CENTER	$13.41	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	1 Gal, 4/Case	DETENTION CENTER	$13.41	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	12 Fl Oz Can, 24/Case	DETENTION CENTER	$40.70	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	12 Fl Oz Can, 24/Case	DETENTION CENTER	$40.70	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	110 Oz Can, 6/Case	DETENTION CENTER	$40.61	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	110 Oz Can, 6/Case	DETENTION CENTER	$40.61	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	#10, 110 Oz Can, 6/Case	DETENTION CENTER	$39.08	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	#10, 110 Oz Can, 6/Case	DETENTION CENTER	$39.08	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$39.16	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$39.16	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	1 Gal, 4/Case	DETENTION CENTER	$53.85	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	1 Gal, 4/Case	DETENTION CENTER	$53.85	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	50 Oz Can, 12/Case	DETENTION CENTER	$34.32	Approved
24005032	11/26/2024	GORDON FOOD SERVICE	50 Oz Can, 12/Case	DETENTION CENTER	$34.32	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	1 Oz Each, 100/Case	DETENTION CENTER	$47.78	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	1 Oz Each, 100/Case	DETENTION CENTER	$47.78	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	$54.39	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	$54.39	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	9 gm /1000 per case	DETENTION CENTER	$86.80	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	9 gm /1000 per case	DETENTION CENTER	$86.80	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	Marinara Sauce 100/1oz Cups	DETENTION CENTER	$53.64	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	Marinara Sauce 100/1oz Cups	DETENTION CENTER	$53.64	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$198.80	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$198.80	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	$197.50	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	$197.50	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	$31.24	Approved
24005033	11/26/2024	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	$31.24	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	American Potato Salad, Vegetar	DETENTION CENTER	$52.52	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$54.46	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	3.5 oz	DETENTION CENTER	$48.32	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	Cream Cheese , portion cup 7.5	DETENTION CENTER	$50.42	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	Cream Cheese, Portion Pack 100	DETENTION CENTER	$29.98	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	1 Lb Block, 30/Case	DETENTION CENTER	$82.92	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	Mexican Blend/Cheddar/ Monterey	DETENTION CENTER	$93.04	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	5lb bag 4/case	DETENTION CENTER	$47.30	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	4 oz	DETENTION CENTER	$77.68	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$37.42	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	Strawberry Banana Yogurt Cup 4	DETENTION CENTER	$96.24	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	$35.56	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$93.19	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	$26.39	Approved
24005034	11/26/2024	GORDON FOOD SERVICE	paterurized process yellow ame	DETENTION CENTER	$51.11	Approved
24005035	11/27/2024	GORDON FOOD SERVICE	Frozen, 1 Oz Package, 384/Case	DETENTION CENTER	$81.89	Approved
24005035	11/27/2024	GORDON FOOD SERVICE	#10, 112 Oz Can, 6/Case	DETENTION CENTER	$40.80	Approved
24005035	11/27/2024	GORDON FOOD SERVICE	Frozen, 120 Ct Package, 4/Case	DETENTION CENTER	$92.68	Approved
24005035	11/27/2024	GORDON FOOD SERVICE	Chocolate Chip Cookies, indivi	DETENTION CENTER	$38.24	Approved
24005035	11/27/2024	GORDON FOOD SERVICE	Lemon Cookie,shelf stable, ind	DETENTION CENTER	$55.20	Approved
24005035	11/27/2024	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	$48.58	Approved
24005035	11/27/2024	GORDON FOOD SERVICE	Ruffaled Potato Chips, Bulk, 1	DETENTION CENTER	$149.00	Approved
24005035	11/27/2024	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	$24.61	Approved
24005035	11/27/2024	GORDON FOOD SERVICE	Tostados Chips, yellow corn, r	DETENTION CENTER	$81.45	Approved
24005036	11/27/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$92.76	Approved
24005036	11/27/2024	GORDON FOOD SERVICE	#10, 106 Oz Can, 6/Case	DETENTION CENTER	$144.56	Approved
24005036	11/27/2024	GORDON FOOD SERVICE	6#10 Cans	DETENTION CENTER	$49.34	Approved
24005036	11/27/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$58.59	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	Parbaked, Frozen, 14 Ct Packag	DETENTION CENTER	$123.18	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	Parbaked, Frozen, 14 Ct Packag	DETENTION CENTER	$123.18	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	4 Ounce, 72 Ct Package, 1/Case	DETENTION CENTER	$98.16	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	4 Ounce, 72 Ct Package, 1/Case	DETENTION CENTER	$98.16	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	Frozen, 5 Lb Bag, 4/Case	DETENTION CENTER	$119.92	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	Frozen, 5 Lb Bag, 4/Case	DETENTION CENTER	$119.92	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	12 Inch, Frozen, 3 Ct Bag, 4/C	DETENTION CENTER	$110.94	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	12 Inch, Frozen, 3 Ct Bag, 4/C	DETENTION CENTER	$110.94	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	96 Ct Bag, 1/Case	DETENTION CENTER	$160.86	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	96 Ct Bag, 1/Case	DETENTION CENTER	$160.86	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	2.6 Ounces/Each, 48 Eaches/Ca	DETENTION CENTER	$79.12	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	2.6 Ounces/Each, 48 Eaches/Ca	DETENTION CENTER	$79.12	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	8 Inch, Prebaked, Frozen, 1.79	DETENTION CENTER	$127.02	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	8 Inch, Prebaked, Frozen, 1.79	DETENTION CENTER	$127.02	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	2.6 Ounces/Each, 48 Eaches/Ca	DETENTION CENTER	$82.52	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	2.6 Ounces/Each, 48 Eaches/Ca	DETENTION CENTER	$82.52	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	Turkey Pepperoni Whole Grain S	DETENTION CENTER	$71.80	Approved
24005037	11/27/2024	GORDON FOOD SERVICE	Turkey Pepperoni Whole Grain S	DETENTION CENTER	$71.80	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	Grade A/	DETENTION CENTER	$116.16	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	Grade A/	DETENTION CENTER	$116.16	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$103.02	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$103.02	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	2 Lb Package, 12/Case	DETENTION CENTER	$88.00	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	2 Lb Package, 12/Case	DETENTION CENTER	$88.00	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$40.08	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$40.08	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$88.86	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$88.86	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	3 Lb Package, 12/Case	DETENTION CENTER	$69.40	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	3 Lb Package, 12/Case	DETENTION CENTER	$69.40	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	96/case	DETENTION CENTER	$79.68	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	96/case	DETENTION CENTER	$79.68	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$86.72	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$86.72	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$100.32	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$100.32	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$94.70	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$94.70	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$73.14	Approved
24005038	11/27/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$73.14	Approved
24005039	11/27/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	$48.60	Approved
24005039	11/27/2024	GORDON FOOD SERVICE	Single-Serve, 4 Fl Oz Each, 72	DETENTION CENTER	$47.34	Approved
24005039	11/27/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	$139.71	Approved
24005039	11/27/2024	GORDON FOOD SERVICE	4.4 Fl Oz Each, 96/Case	DETENTION CENTER	$128.07	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005040	11/27/2024	GORDON FOOD SERVICE	Frozen Bulk-Packed, 5 Lb Avg P	DETENTION CENTER	$100.00	Approved
24005040	11/27/2024	GORDON FOOD SERVICE	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$133.62	Approved
24005040	11/27/2024	GORDON FOOD SERVICE	Steak Philly, Breakapart, Froz	DETENTION CENTER	$282.92	Approved
24005040	11/27/2024	GORDON FOOD SERVICE	Turkey Franks 8 per pound	DETENTION CENTER	$75.10	Approved
24005041	11/27/2024	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	$135.02	Approved
24005041	11/27/2024	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$67.90	Approved
24005041	11/27/2024	GORDON FOOD SERVICE	Chicken Leg, Skin-on raw, fres	DETENTION CENTER	$70.38	Approved
24005041	11/27/2024	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$71.84	Approved
24005041	11/27/2024	GORDON FOOD SERVICE	BREADED/ FROZEN/COO KED/10LB BO	DETENTION CENTER	$94.32	Approved
24005041	11/27/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$59.22	Approved
24005041	11/27/2024	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	$83.50	Approved
24005041	11/27/2024	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	$79.94	Approved
24005041	11/27/2024	GORDON FOOD SERVICE	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$199.78	Approved
24005042	11/27/2024	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	$185.52	Approved
24005042	11/27/2024	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$99.62	Approved
24005042	11/27/2024	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$145.62	Approved
24005042	11/27/2024	GORDON FOOD SERVICE	2/5LB PER BOX	DETENTION CENTER	$60.79	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005042	11/27/2024	GORDON FOOD SERVICE	Gyro Meat, Sliced, IQF, 1.25 O	DETENTION CENTER	$89.90	Approved
24005042	11/27/2024	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$174.24	Approved
24005042	11/27/2024	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$127.90	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	50 Ct Package, 20/Case	DETENTION CENTER	$53.24	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	50 Ct Package, 20/Case	DETENTION CENTER	$53.24	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	20 Ct Package, 50/Case	DETENTION CENTER	$39.67	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	20 Ct Package, 50/Case	DETENTION CENTER	$39.67	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	200 Ct Package, 12/Case	DETENTION CENTER	$39.74	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	200 Ct Package, 12/Case	DETENTION CENTER	$39.74	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	White, Polystyrene, 125 Ct Pac	DETENTION CENTER	$200.80	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	White, Polystyrene, 125 Ct Pac	DETENTION CENTER	$200.80	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	High Density, 22 Micron, 38 x	DETENTION CENTER	$83.65	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	High Density, 22 Micron, 38 x	DETENTION CENTER	$83.65	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$97.20	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$97.20	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	Full-Size Foil Steam Table Pan	DETENTION CENTER	$68.30	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	Full-Size Foil Steam Table Pan	DETENTION CENTER	$68.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	Medium-Weight Plastic Spoons,	DETENTION CENTER	$144.06	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	Medium-Weight Plastic Spoons,	DETENTION CENTER	$144.06	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	Clear, 100 Ct Box, 10/Case	DETENTION CENTER	$38.97	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	Clear, 100 Ct Box, 10/Case	DETENTION CENTER	$38.97	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	200 Ct Package, 25/Case	DETENTION CENTER	$83.72	Approved
24005043	11/27/2024	GORDON FOOD SERVICE	200 Ct Package, 25/Case	DETENTION CENTER	$83.72	Approved
24005044	11/27/2024	GORDON FOOD SERVICE	n Juice, Cup, 4 Oz Each, 72/Ca	DETENTION CENTER	$102.54	Approved
24005044	11/27/2024	GORDON FOOD SERVICE	n Juice, Cup, 4 Oz Each, 72/Ca	DETENTION CENTER	$102.58	Approved
24005044	11/27/2024	GORDON FOOD SERVICE	Refrigerated, 3.5 Oz Each, 48/	DETENTION CENTER	$109.92	Approved
24005044	11/27/2024	GORDON FOOD SERVICE	4 Oz Package, 48/Case	DETENTION CENTER	$137.76	Approved
24005044	11/27/2024	GORDON FOOD SERVICE	4.4 Fl Oz Each, 96/Case	DETENTION CENTER	$85.38	Approved
24005044	11/27/2024	GORDON FOOD SERVICE	Plastic Cup, 4.5 Oz Package, 9	DETENTION CENTER	$69.28	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	50 Ct Box, 2/Case	DETENTION CENTER	$42.04	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	50 Ct Box, 2/Case	DETENTION CENTER	$42.04	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Shelf-Stable, Individually Wra	DETENTION CENTER	$55.20	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Shelf-Stable, Individually Wra	DETENTION CENTER	$55.20	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	1.75 Oz Bag, 64/Case	DETENTION CENTER	$30.30	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	1.75 Oz Bag, 64/Case	DETENTION CENTER	$30.30	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Large Single Serve, 30 Ct Tray	DETENTION CENTER	$38.97	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Large Single Serve, 30 Ct Tray	DETENTION CENTER	$38.97	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	18 Ct Carton, 6/Case	DETENTION CENTER	$34.56	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	18 Ct Carton, 6/Case	DETENTION CENTER	$34.56	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Individually Wrapped, 2 Pc, 60	DETENTION CENTER	$33.85	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Individually Wrapped, 2 Pc, 60	DETENTION CENTER	$33.85	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Individually Wrapped, 2 Pc, 60	DETENTION CENTER	$33.54	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Individually Wrapped, 2 Pc, 60	DETENTION CENTER	$33.54	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	V	DETENTION CENTER	$27.08	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	V	DETENTION CENTER	$27.08	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Individually Wrapped, 12 Ct Ca	DETENTION CENTER	$40.82	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Individually Wrapped, 12 Ct Ca	DETENTION CENTER	$40.82	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Individually Wrapped, Single-S	DETENTION CENTER	$51.75	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Individually Wrapped, Single-S	DETENTION CENTER	$51.75	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Large Single-Serve, 1.5 Oz Bag	DETENTION CENTER	$42.21	Approved
24005045	11/27/2024	GORDON FOOD SERVICE	Large Single-Serve, 1.5 Oz Bag	DETENTION CENTER	$42.21	Approved
24005046	11/27/2024	GORDON FOOD SERVICE	0.5 Oz Each, 200/Case	DETENTION CENTER	$19.99	Approved
24005046	11/27/2024	GORDON FOOD SERVICE	0.5 Oz Each, 200/Case	DETENTION CENTER	$19.99	Approved
24005046	11/27/2024	GORDON FOOD SERVICE	1/pail /chicken base	DETENTION CENTER	$34.66	Approved
24005046	11/27/2024	GORDON FOOD SERVICE	1/pail /chicken base	DETENTION CENTER	$34.66	Approved
24005046	11/27/2024	GORDON FOOD SERVICE	6 Lb Jug, 1/Each	DETENTION CENTER	$55.03	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005046	11/27/2024	GORDON FOOD SERVICE	6 Lb Jug, 1/Each	DETENTION CENTER	$55.03	Approved
24005046	11/27/2024	GORDON FOOD SERVICE	25 Lb Bag, 1/Bag	DETENTION CENTER	$7.11	Approved
24005046	11/27/2024	GORDON FOOD SERVICE	25 Lb Bag, 1/Bag	DETENTION CENTER	$7.11	Approved
24005046	11/27/2024	GORDON FOOD SERVICE	96 Oz Bottle, 1/Case	DETENTION CENTER	$36.08	Approved
24005046	11/27/2024	GORDON FOOD SERVICE	96 Oz Bottle, 1/Case	DETENTION CENTER	$36.08	Approved
24005046	11/27/2024	GORDON FOOD SERVICE	5 Lb Tub, 2/Case	DETENTION CENTER	$39.32	Approved
24005046	11/27/2024	GORDON FOOD SERVICE	5 Lb Tub, 2/Case	DETENTION CENTER	$39.32	Approved
24005047	11/27/2024	GORDON FOOD SERVICE	25 Lb Bag, 1/Bag #516371	DETENTION CENTER	$107.94	Approved
24005048	11/27/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	DETENTION CENTER	$463.04	Approved
24005048	11/27/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	DETENTION CENTER	$463.04	Approved
24005048	11/27/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	DETENTION CENTER	$463.04	Approved
24005048	11/27/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	$257.25	Approved
24005048	11/27/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	$257.25	Approved
24005048	11/27/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	$257.25	Approved
24005049	11/27/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$155.88	Approved
24005049	11/27/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$155.88	Approved
24005049	11/27/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$107.73	Approved
24005049	11/27/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$107.73	Approved
24005049	11/27/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$109.44	Approved
24005049	11/27/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$109.44	Approved
24005049	11/27/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$176.34	Approved
24005049	11/27/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$176.34	Approved
24005049	11/27/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$106.68	Approved
24005049	11/27/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$106.68	Approved
24005050	11/27/2024	SYSCO CLEVELAND INC	#10, 128 Oz Can, 6/Case	DETENTION CENTER	$452.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24005050	11/27/2024	SYSCO CLEVELAND INC	#10, 128 Oz Can, 6/Case	DETENTION CENTER	$452.40	Approved
24005050	11/27/2024	SYSCO CLEVELAND INC	cut yams	DETENTION CENTER	$191.37	Approved
24005050	11/27/2024	SYSCO CLEVELAND INC	cut yams	DETENTION CENTER	$191.37	Approved
24005050	11/27/2024	SYSCO CLEVELAND INC	5 Lb Tub, 6/Case	DETENTION CENTER	$333.64	Approved
24005050	11/27/2024	SYSCO CLEVELAND INC	5 Lb Tub, 6/Case	DETENTION CENTER	$333.64	Approved
24005051	11/27/2024	DELL MARKETING LP	ESRI Power Auto Sub Dell	GEOGRAPHIC INFO SYSTEMS-GF	$78.16	Approved
24005052	11/27/2024	BEST TRUCK EQUIPMENT INC	Liftgate repairs	FLEET MAINTENANCE GARAGE	$3,794.80	Approved
24005053	11/27/2024	W B MASON CO INC	TONER MAG.RET	WITNESS VICTIM HHS	$132.29	Approved
24005054	11/27/2024	TRUGRIT TRACTION INC	Cleat threaded chain assembly	SANITARY OPERATING	$1,329.80	Unreleased
24005055	11/30/2024	AMAZON CAPITAL SERVICES INC	College Ruled composition note	DETENTION CENTER	$372.20	Approved
24005055	11/30/2024	AMAZON CAPITAL SERVICES INC	College Ruled composition note	DETENTION CENTER	$372.20	Approved
24005251	11/12/2024	IN HARMONY THERAPEUTIC SERV	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	$140.00	Approved
24005251	11/12/2024	IN HARMONY THERAPEUTIC SERV	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	$140.00	Approved
PJ2412770	11/25/2024	ORIGINAL FARINACCI LANDSCAPE	SNOW REMOVAL BWT/GRD	BODD GENERAL BUILDING MAINTENA	$30,000.00	Approved
PJ2413695	11/06/2024	CONSUMER SUPPORT SERVICES INC	NMSL/LOSS OF MED.R. WEIGAND	BODD COMMUNITY CONTRACTS & RES	$99,237.96	Approved
PJ2413695	11/06/2024	CONSUMER SUPPORT SERVICES INC	NMSL/LOSS OF MED.R. WEIGAND	BODD COMMUNITY CONTRACTS & RES	$99,237.96	Approved
PJ2413742	11/14/2024	BORCHERT FENCE CO INC	FENCE INSTALLATIONS - OPS	BODD GENERAL BUILDING MAINTENA	$13,950.00	Approved
PJ2413742	11/14/2024	BORCHERT FENCE CO INC	FENCE INSTALLATIONS - OPS	BODD GENERAL BUILDING MAINTENA	$13,950.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
PJ2413761	11/21/2024	CLEVELAND MAGAZINE	CUSTOM PRINT - MARCH 2025	BODD EXECUTIVE & PUBLIC INFORM	$10,605.00	Approved
PJ2413761	11/21/2024	CLEVELAND MAGAZINE	CUSTOM PRINT - MARCH 2025	BODD EXECUTIVE & PUBLIC INFORM	$10,605.00	Approved
PJ2413770	11/25/2024	ORIGINAL FARINACCI LANDSCAPE	SNOW REMOVAL BWT/GRD	BODD GENERAL BUILDING MAINTENA	$2,250.00	Approved
PJ2413770	11/25/2024	ORIGINAL FARINACCI LANDSCAPE	SNOW REMOVAL BWT/GRD	BODD GENERAL BUILDING MAINTENA	$2,250.00	Approved
PJ2413774	11/25/2024	ALL PRO LANDSCAPING & SNOW REM	SNOW REMOVAL VARIOUS SITES	BODD GENERAL BUILDING MAINTENA	$80,000.00	Approved
PJ2413774	11/25/2024	ALL PRO LANDSCAPING & SNOW REM	SNOW REMOVAL VARIOUS SITES	BODD GENERAL BUILDING MAINTENA	$80,000.00	Approved
24004200	10/01/2024	4 IMPRINT INC	DRAWSTRING BACKPACKS	EMERGENCY MANAGEMENT	$1,725.00	Approved
24004200	10/01/2024	4 IMPRINT INC	FIRST AID KITS	EMERGENCY MANAGEMENT	$2,090.00	Approved
24004200	10/01/2024	4 IMPRINT INC	SET UP CHARGE	EMERGENCY MANAGEMENT	$95.00	Approved
24004200	10/01/2024	4 IMPRINT INC	FRIEGHT	EMERGENCY MANAGEMENT	$250.40	Approved
24004203	10/01/2024	INTEGRATED PRECISION SYSTEMS I	IPS00144811 ISOProx II Card	SHERIFF OPERATIONS	$1,058.00	Approved
24004203	10/01/2024	INTEGRATED PRECISION SYSTEMS I	IPS00177302 14ML MYLAR BACKED	SHERIFF OPERATIONS	$180.00	Approved
24004203	10/01/2024	INTEGRATED PRECISION SYSTEMS I	IPS00137731 PROXCARD II PROG	SHERIFF OPERATIONS	$260.00	Approved
24004203	10/01/2024	INTEGRATED PRECISION SYSTEMS I	STAGING AND SHIPPING	SHERIFF OPERATIONS	$40.00	Approved
24004209	10/01/2024	B & H PHOTO VIDEO	NISB5000	CORONER'S LAB	$3,581.70	Approved
24004209	10/01/2024	B & H PHOTO VIDEO	NISW15H	CORONER'S LAB	$64.56	Approved
24004209	10/01/2024	B & H PHOTO VIDEO	ILMGF810100G	CORONER'S LAB	$413.19	Approved
24004212	10/01/2024	HPM BUSINESS SYSTEMS INC	ROLLS OF CLEAR LAMINATION	SHERIFF OPERATIONS	$559.76	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004212	10/01/2024	HPM BUSINESS SYSTEMS INC	ROLLS OF COLOR RIBBON	SHERIFF OPERATIONS	$639.88	Approved
24004215	10/01/2024	VICTOR J APPENZELLER	ROW Payment	R & B REGISTRATION TAX-$7.50	$2,850.00	Approved
24004216	10/01/2024	LITTLE WAREHOUSE INC	CLEAR CD JEWEL BOX (200/CTN)	CORONER'S LAB	$2,112.00	Approved
24004216	10/01/2024	LITTLE WAREHOUSE INC	CLEAR CD TRAY (400/CTN)	CORONER'S LAB	$1,200.00	Approved
24004216	10/01/2024	LITTLE WAREHOUSE INC	BD-R 25GB 6X LACQUER	CORONER'S LAB	$774.00	Approved
24004216	10/01/2024	LITTLE WAREHOUSE INC	CMC-TAIYO-YUDEN80MIN	CORONER'S LAB	$720.00	Approved
24004221	10/01/2024	MNJ TECHNOLOGIES DIRECT INC	County Standard Monitors	APPLICATION DEVELOPMENT	$4,512.00	Approved
24004224	10/01/2024	FISHER SCIENTIFIC CO	NC0928324	CORONER'S LAB	$360.25	Approved
24004224	10/01/2024	FISHER SCIENTIFIC CO	NC1133314	CORONER'S LAB	$286.74	Approved
24004224	10/01/2024	FISHER SCIENTIFIC CO	NC2456762	CORONER'S LAB	$1,200.00	Approved
24004225	10/01/2024	CUYAHOGA COUNTY CONVENTION FAC	FINAL INVOICE FORFEITED LAND	REAL ESTATE ASSESSMENT FUND	$3,917.00	Approved
24004228	10/02/2024	W B MASON CO INC	DBL197723 CABINET	VEB BLDG NFSC	$843.71	Approved
24004228	10/02/2024	W B MASON CO INC	DBL194900 TAG	VEB BLDG NFSC	$262.79	Approved
24004230	10/02/2024	APO PUMPS AND COMPRESSORS LLC	compressor repair	FAC-BUILDING SERVICES	$1,062.00	Approved
24004230	10/02/2024	APO PUMPS AND COMPRESSORS LLC	compressor repair	FAC-BUILDING SERVICES	$1,038.00	Approved
24004237	10/02/2024	R L WURZ CO	Diamond Blade	MAINTENANCE ENGINEER	$1,470.38	Approved
24004238	10/02/2024	CHAGRIN VALLEY DISPATCH	Radio Batteries	SHERIFF OPERATIONS	$1,350.00	Approved
24004243	10/02/2024	YOGIN PATEL	PATEL CLM - 24-00386	RISK MGMT SETTLEMENTS	$1,100.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004246	10/02/2024	ITALIAN CREATIONS	DELIVERY 11/19/2024	CORONER'S LAB	$810.00	Approved
24004246	10/02/2024	ITALIAN CREATIONS	DELIVERY 11/20/2024	CORONER'S LAB	$840.00	Approved
24004252	10/03/2024	WESTERFIELD SALES & SERVICE CO	DRAIN GRIDS	FAC-BUILDING SERVICES	$4,351.52	Approved
24004260	10/03/2024	HYPERTEC USA INC	27" Desktop Monitor	ELECTRONIC VOTING CONSULTATION	$3,711.25	Approved
24004264	10/03/2024	AMAZON CAPITAL SERVICES INC	Curbside YARD Signs	GENERAL ELECTION	$276.99	Approved
24004264	10/03/2024	AMAZON CAPITAL SERVICES INC	Curbside YARD Signs	GENERAL ELECTION	$1,712.97	Approved
24004266	10/03/2024	AMAZON CAPITAL SERVICES INC	Curbside EASEL Signs	GENERAL ELECTION	$251.99	Approved
24004266	10/03/2024	AMAZON CAPITAL SERVICES INC	Curbside EASEL Signs	GENERAL ELECTION	$251.99	Approved
24004266	10/03/2024	AMAZON CAPITAL SERVICES INC	Curbside EASEL Signs	GENERAL ELECTION	$1,427.97	Approved
24004266	10/03/2024	AMAZON CAPITAL SERVICES INC	Curbside EASEL Signs	GENERAL ELECTION	$1,427.97	Approved
24004270	10/04/2024	SIEMENS INDUSTRY INC	Fire Alarm Panel TP24-577	FAC-BUILDING SERVICES	$1,193.00	Approved
24004277	10/04/2024	GRAINGER INDUSTRIAL & COMM EQU	RESCUE BLANKETS	EMERGENCY MANAGEMENT	$1,224.81	Approved
24004278	10/04/2024	FASTSIGNS	November 5, 2024 General	GENERAL ELECTION	$1,587.37	Approved
24004280	10/04/2024	PRECISION DYNAMICS	643MB-70-PDM, navy blue	JAIL OPERATIONS	$3,859.65	Approved
24004284	10/04/2024	HEALTH & FITNESS EQUIP CENTER	HOIST FID BENCH	WELLNESS BENEFITS	$499.00	Approved
24004284	10/04/2024	HEALTH & FITNESS EQUIP CENTER	HOIST FITNESS TREE	WELLNESS BENEFITS	$799.00	Approved
24004284	10/04/2024	HEALTH & FITNESS EQUIP CENTER	HOIST AB/ROMAN HYPER	WELLNESS BENEFITS	$299.00	Approved
24004284	10/04/2024	HEALTH & FITNESS EQUIP CENTER	MOIST MP SQUAT RACK	WELLNESS BENEFITS	$869.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004284	10/04/2024	HEALTH & FITNESS EQUIP CENTER	300SET Rubber Grip Oly Set	WELLNESS BENEFITS	$595.00	Approved
24004284	10/04/2024	HEALTH & FITNESS EQUIP CENTER	DELIVERY AND INSTALL	WELLNESS BENEFITS	$399.00	Approved
24004284	10/04/2024	HEALTH & FITNESS EQUIP CENTER	EXHIBIT A: INSURANCE	WELLNESS BENEFITS	$0.00	Approved
24004286	10/04/2024	BLUE TECHNOLOGIES INC	eip toner	BOARD OF ELECT ADMINISTRATION	$1,625.00	Unreleased
24004287	10/05/2024	HITACHI HIGH-TECH AMERICA	51E-0240	CORONER'S LAB	$4,276.80	Approved
24004287	10/05/2024	HITACHI HIGH-TECH AMERICA	51E-0240	CORONER'S LAB	$4,276.80	Approved
24004287	10/05/2024	HITACHI HIGH-TECH AMERICA	MISC-NSD	CORONER'S LAB	$35.00	Approved
24004287	10/05/2024	HITACHI HIGH-TECH AMERICA	MISC-NSD	CORONER'S LAB	$35.00	Approved
24004288	10/05/2024	FISHER SCIENTIFIC CO	PI88324	CORONER'S LAB	$282.59	Approved
24004288	10/05/2024	FISHER SCIENTIFIC CO	PI88323	CORONER'S LAB	$288.00	Approved
24004288	10/05/2024	FISHER SCIENTIFIC CO	PI88340	CORONER'S LAB	$381.60	Approved
24004288	10/05/2024	FISHER SCIENTIFIC CO	PI88325	CORONER'S LAB	$282.59	Approved
24004288	10/05/2024	FISHER SCIENTIFIC CO	03452390	CORONER'S LAB	$1,953.16	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	49184	CORONER'S LAB	$188.49	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	48597	CORONER'S LAB	$428.48	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	48551	CORONER'S LAB	$1,542.94	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	48582	CORONER'S LAB	$290.46	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	48556	CORONER'S LAB	$150.38	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	48557	CORONER'S LAB	$161.71	Approved
24004289	10/05/2024	NOVA BIOMEDICAL	99838	CORONER'S LAB	$11.75	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	089275D	CORONER'S LAB	$733.00	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	07200210	CORONER'S LAB	$582.45	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	07200120	CORONER'S LAB	$1,280.45	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	22363163	CORONER'S LAB	$61.01	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	22730465	CORONER'S LAB	$62.60	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	BP152500	CORONER'S LAB	$92.13	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	S271500	CORONER'S LAB	$39.47	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	BP2401500	CORONER'S LAB	$58.26	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	02708004	CORONER'S LAB	$290.56	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	UFC510096	CORONER'S LAB	$539.73	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	14380990	CORONER'S LAB	$185.75	Approved
24004291	10/05/2024	FISHER SCIENTIFIC CO	1420662	CORONER'S LAB	$196.09	Approved
24004294	10/07/2024	ULINE INC	SHELVING	OFFICE OF THE DIRECTOR	$2,392.23	Approved
24004296	10/07/2024	ECHOGRAPHICS	PROMOTIONAL	OFFICE OF THE DIRECTOR	$3,542.50	Approved
24004298	10/07/2024	A MOTHER'S DREAM	INVOICE	CLIENT SUPPORT SERVICES	$2,300.00	Approved
24004300	10/07/2024	VALLEY FORD TRUCK INC	hitch repairs	FLEET MAINTENANCE GARAGE	$1,888.42	Approved
24004302	10/07/2024	ADVANCED ECO SYSTEMS INC	Level B ppe	STATE HOMELAND SECURITY PROJE	$3,263.04	Approved
24004302	10/07/2024	ADVANCED ECO SYSTEMS INC	shipping	STATE HOMELAND SECURITY PROJE	$0.00	Approved
24004304	10/07/2024	NORFOLK SOUTHER RAILWAY CO	w150th br0194 nsrr services	R & B REGISTRATION TAX-$7.50	$1,174.92	Approved
24004305	10/07/2024	NORFOLK SOUTHER RAILWAY CO	jefferson br0057 nsrr services	R & B REGISTRATION TAX-$7.50	$1,926.09	Approved
24004309	10/07/2024	ALCO CHEM INC	Laundry & cleaning supplies	DOG & KENNEL	$2,500.00	Approved
24004315	10/07/2024	MASCOT METROPOLITAN INC	Supply Bag Seals Nov 2024	GENERAL ELECTION	$2,405.00	Approved
24004315	10/07/2024	MASCOT METROPOLITAN INC	Supply Bag Seals Nov 2024	GENERAL ELECTION	$360.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004320	10/08/2024	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DOG & KENNEL	$1,025.43	Approved
24004321	10/08/2024	ULINE INC	#S-23309-S	SHERIFF FEDERAL FORFEITURE	$100.00	Approved
24004321	10/08/2024	ULINE INC	#S-23309-M	SHERIFF FEDERAL FORFEITURE	$100.00	Approved
24004321	10/08/2024	ULINE INC	#S-23309-L	SHERIFF FEDERAL FORFEITURE	$400.00	Approved
24004321	10/08/2024	ULINE INC	#S-23309-X	SHERIFF FEDERAL FORFEITURE	$400.00	Approved
24004321	10/08/2024	ULINE INC	Shipping	SHERIFF FEDERAL FORFEITURE	$133.59	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$154.17	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$154.53	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$88.86	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$109.71	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$130.02	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$141.96	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	3 Lb Package, 12/Case	DETENTION CENTER	$69.40	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$40.06	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	96/case	DETENTION CENTER	$79.62	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	2 Lb Package, 12/Case	DETENTION CENTER	$44.00	Approved
24004325	10/08/2024	GORDON FOOD SERVICE	Grade A/	DETENTION CENTER	$174.21	Approved
24004326	10/08/2024	VERSATERM PUBLIC SAFETY US	16 Support Training Hours	ENTERPRISE APPLICATIONS	$3,200.00	Approved
24004333	10/08/2024	HPM BUSINESS SYSTEMS INC	Lightening X, F Kit	SHERIFF FEDERAL FORFEITURE	$1,239.96	Approved
24004336	10/08/2024	TEC COMMUNICATIONS INC	Sep2024 Usage/Nov2024 Service	BOARD OF ELECT ADMINISTRATION	$3,602.01	Approved
24004338	10/09/2024	W B MASON CO INC	#FGLGNEXPFS	SHERIFF OPERATIONS	$412.52	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004338	10/09/2024	W B MASON CO INC	#FGLGNEXPFL	SHERIFF OPERATIONS	$618.78	Approved
24004338	10/09/2024	W B MASON CO INC	#FGLGNEXPFXL	SHERIFF OPERATIONS	$618.78	Approved
24004348	10/09/2024	MNJ TECHNOLOGIES DIRECT INC	Laptop, SSD, Dock and carepack	GEOGRAPH INFO SYST - REAL PROP	$2,908.07	Approved
24004349	10/09/2024	JANUS HOTELS AND RESORTS INC	Coffee and tea	CECOMS	$1,050.00	Approved
24004349	10/09/2024	JANUS HOTELS AND RESORTS INC	SERVICE CHARGE	CECOMS	$231.00	Approved
24004350	10/09/2024	MNJ TECHNOLOGIES DIRECT INC	Laptop, Bag, DDS, Carepack	SHERIFF OPERATIONS	$1,822.00	Approved
24004357	10/10/2024	MICROGRAPHIC TECHNOLOGY SERVIC	SCAN PRO 2000	OFFICE OF THE DIRECTOR	$4,995.00	Approved
24004359	10/10/2024	YOGIN PATEL	Patel CLM-24-00386	RISK MGMT SETTLEMENTS	$1,100.00	Approved
24004360	10/10/2024	WESTERN RESERVE AREA AGENCY ON	conference registration	SAS-OFC OF THE DIRECTOR	$3,600.00	Approved
24004364	10/10/2024	AABLE RENTS	Nov 2024 Election Nt - Halle	GENERAL ELECTION	$3,000.00	Approved
24004380	10/11/2024	CLERAC LLC	for Ballot Collection Station	GENERAL ELECTION	$1,700.00	Approved
24004388	10/11/2024	AMAZON CAPITAL SERVICES INC	160 Gal Bins w/Lids & Wheels	BOARD OF ELECT ADMINISTRATION	$1,634.58	Approved
24004389	10/11/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1252523	CORONER'S LAB	$134.00	Approved
24004389	10/11/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1252522	CORONER'S LAB	$137.00	Approved
24004389	10/11/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1252521	CORONER'S LAB	$254.00	Approved
24004389	10/11/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1252520	CORONER'S LAB	$254.00	Approved
24004389	10/11/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1252519	CORONER'S LAB	$481.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004389	10/11/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1252518	CORONER'S LAB	$254.00	Approved
24004395	10/12/2024	FISHER SCIENTIFIC CO	502036203	CORONER'S LAB	$1,195.10	Approved
24004399	10/15/2024	MNJ TECHNOLOGIES DIRECT INC	MNJ11942288 HEADSET	VEB BLDG NFSC	$1,260.00	Approved
24004420	10/16/2024	GRAYBAR ELECTRIC CO	misc supplies	COUNTY AIRPORT	$1,452.27	Approved
24004421	10/16/2024	CLEVE CHARCOAL & SALT SUPPLY	ice melt	FAC-BUILDING SERVICES	$1,000.00	Approved
24004426	10/16/2024	INTEGRATED PRECISION SYSTEMS I	Ticket 54014	CENTRAL SECURITY SERV-SHERIFF	$1,133.00	Approved
24004426	10/16/2024	INTEGRATED PRECISION SYSTEMS I	Service Call 05/18 & 05/22	CENTRAL SECURITY SERV-SHERIFF	$290.00	Approved
24004426	10/16/2024	INTEGRATED PRECISION SYSTEMS I	Remote Service Call	CENTRAL SECURITY SERV-SHERIFF	$125.00	Approved
24004431	10/16/2024	COLLEGE OF AMERICAN PATHOLOGIS	2025 RENEWAL QUOTE 522317	CORONER'S LAB	$3,228.87	Approved
24004431	10/16/2024	COLLEGE OF AMERICAN PATHOLOGIS	2025 RENEWAL QUOTE 522318	CORONER'S LAB	$1,740.49	Approved
24004440	10/16/2024	AMAZON CAPITAL SERVICES INC	10FT/2 Outlet/4 USB	BOARD OF ELECTIONS GRANTS	$2,549.00	Approved
24004442	10/17/2024	CUMMINS SALES AND SERVICE	ENGINE KIT - ACCESSORIES	SANITARY OPERATING	$3,135.38	Needs Approval
24004443	10/17/2024	SMARTSHEET INC	Subscription 10/13/24-10/12/25	BOARD OF ELECT ADMINISTRATION	$2,235.00	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck size medi	DETENTION CENTER	$116.80	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck size LARG	DETENTION CENTER	$116.80	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck size X-LA	DETENTION CENTER	$116.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck Color: Fo	DETENTION CENTER	$116.80	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck Color: Fo	DETENTION CENTER	$116.80	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck Color: Fo	DETENTION CENTER	$116.80	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck Color:Ora	DETENTION CENTER	$175.20	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck Color:Ora	DETENTION CENTER	$175.20	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck Color:Ora	DETENTION CENTER	$92.00	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck Color:Roy	DETENTION CENTER	$87.60	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck Color:Roy	DETENTION CENTER	$87.60	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck Color:Roy	DETENTION CENTER	$87.60	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck Color:ASH	DETENTION CENTER	$175.20	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck Color:ASH	DETENTION CENTER	$175.20	Approved
24004446	10/17/2024	BOB BARKER CO INC	100% cotton Crewneck Color:ASH	DETENTION CENTER	$46.00	Approved
24004450	10/17/2024	MNJ TECHNOLOGIES DIRECT INC	mobile workstation accessory	GENERAL OFFICE	$2,680.00	Approved
24004457	10/17/2024	LIFE TECHNOLOGIES CORP	A33401	CORONER'S LAB	$142.60	Approved
24004457	10/17/2024	LIFE TECHNOLOGIES CORP	N8010560	CORONER'S LAB	$140.36	Approved
24004457	10/17/2024	LIFE TECHNOLOGIES CORP	4412614	CORONER'S LAB	$989.12	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004474	10/18/2024	QUADIENT INC	STANDARD MAINTENANCE	CUYAHOGA SUPP. ENFORCEMENT AG	$3,636.00	Approved
24004474	10/18/2024	QUADIENT INC	METER RENTAL	CUYAHOGA SUPP. ENFORCEMENT AG	$960.00	Approved
24004484	10/18/2024	4 IMPRINT INC	PROMOTIONAL ITEMS	SAS-OFC OF THE DIRECTOR	$1,056.16	Approved
24004487	10/18/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$960.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$210.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$96.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$44.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$38.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$176.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$640.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$560.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	25 per bx	DETENTION CENTER	$12.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	$202.50	Approved
24004487	10/18/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$29.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	$144.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$120.00	Approved
24004487	10/18/2024	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$152.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004487	10/18/2024	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$16.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$120.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$64.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$40.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Yellow Onion, Fresg 50lb bag	DETENTION CENTER	$15.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$15.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$24.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$32.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$56.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$24.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$520.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$20.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$68.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$32.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$36.00	Approved
24004488	10/18/2024	THE SANSON COMPANY	USDA fresh	DETENTION CENTER	$90.00	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$598.08	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Rye Bread, sliced	DETENTION CENTER	$88.80	Approved
24004489	10/18/2024	SCHWEBEL BAKING CO	Raisin Bread Sliced	DETENTION CENTER	$77.60	Approved
24004490	10/18/2024	TRI-TECH FORENSICS INC	Event Casuality response Kits	CENTRAL SECURITY SERV-SHERIFF	$2,631.44	Approved
24004490	10/18/2024	TRI-TECH FORENSICS INC	3/4" x 3" Adhesive Fabric Band	CENTRAL SECURITY SERV-SHERIFF	$17.56	Approved
24004490	10/18/2024	TRI-TECH FORENSICS INC	Curad Ironman Assortment	CENTRAL SECURITY SERV-SHERIFF	$58.10	Approved
24004490	10/18/2024	TRI-TECH FORENSICS INC	Fabric Adhesive Bandage	CENTRAL SECURITY SERV-SHERIFF	$12.81	Approved
24004490	10/18/2024	TRI-TECH FORENSICS INC	Freight	CENTRAL SECURITY SERV-SHERIFF	$35.00	Approved
24004495	10/21/2024	US BANK NA	Inv 7372620	DEBT SERVICE COUNTY HOTEL	$1,300.00	Approved
24004497	10/21/2024	MURPHY MILLER MONITORING SOLU	WatchDog1 Reconfiguration	SHERIFF FEDERAL FORFEITURE	$1,500.00	Approved
24004500	10/21/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$3,995.60	Approved
24004500	10/21/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$885.60	Approved
24004501	10/21/2024	US BANK NA	Inv 7372598	DEBT SERVICE COUNTY HOTEL	$5,000.00	Approved
24004502	10/21/2024	CLEVELAND COMMUNICATIONS INC	f2000 radios	FAC-BUILDING SERVICES	$2,350.38	Approved
24004504	10/21/2024	ULINE INC	#S-13309, 17x12x12	SHERIFF FEDERAL FORFEITURE	$900.00	Approved
24004504	10/21/2024	ULINE INC	shipping	SHERIFF FEDERAL FORFEITURE	$184.14	Approved
24004505	10/21/2024	ECHOGRAPHICS	PROMOTIONAL ITEMS	SAS-PROTECTIVE SVCS	$4,995.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004507	10/21/2024	GK'S CUSTOM POLISHING INC	Boat - Rub Rails	OPERATION STONEGARDEN (OPSG)	$1,361.46	Approved
24004522	10/22/2024	CLEVELAND COMMUNICATIONS INC	FRAMED ART	ARCHIVES	$1,049.88	Unreleased
24004524	10/22/2024	GALVION BALLISTICS LTD	MPASV2 Visor, STD, BLK-CLR LG	SHERIFF FEDERAL FORFEITURE	$4,214.00	Approved
24004524	10/22/2024	GALVION BALLISTICS LTD	Shipping	SHERIFF FEDERAL FORFEITURE	$45.13	Approved
24004525	10/22/2024	REGIONAL TRANSIT AUTHORITY	INDIVIDUAL ALL DAY PASS	OFFICE OF RE-ENTRY	$1,000.00	Unreleased
24004528	10/22/2024	DILTEX INC	EIP BOD Toners Nov 2024	GENERAL ELECTION	$4,095.20	Approved
24004530	10/22/2024	MTI	distant & planned	JAIL OPERATIONS	$99.00	Approved
24004530	10/22/2024	MTI	technical	JAIL OPERATIONS	$640.00	Approved
24004530	10/22/2024	MTI	CM-1776	JAIL OPERATIONS	$249.99	Approved
24004530	10/22/2024	MTI	Holland modulator	JAIL OPERATIONS	$399.99	Approved
24004530	10/22/2024	MTI	misc.	JAIL OPERATIONS	$20.00	Approved
24004530	10/22/2024	MTI	Holland A & B	JAIL OPERATIONS	$199.98	Approved
24004542	10/22/2024	UNITED BUSINESS SUPPLY	GEN1510B	JAIL OPERATIONS	$1,297.00	Approved
24004550	10/22/2024	MNJ TECHNOLOGIES DIRECT INC	USB Drives	SECURITY AND DISASTER RECOVERY	$4,445.00	Approved
24004545	10/23/2024	IDEXX DISTRIBUTION CORP	VETERINARY SERVICES	DOG & KENNEL	$1,965.54	Approved
24004546	10/23/2024	CLEVELAND ANIMAL PROTECTIVE LE	VETERINARY SERVICES	DOG & KENNEL	$2,821.29	Approved
24004569	10/23/2024	W B MASON CO INC	Std Yld Magenta Ink for Signs	BOARD OF ELECT ADMINISTRATION	$325.36	Approved
24004569	10/23/2024	W B MASON CO INC	Std Yld cyan Ink for Signs	BOARD OF ELECT ADMINISTRATION	$162.68	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004569	10/23/2024	W B MASON CO INC	Std Yld Yellow Ink for Signs	BOARD OF ELECT ADMINISTRATION	$162.68	Approved
24004569	10/23/2024	W B MASON CO INC	Std Yld Black Ink for Signs	BOARD OF ELECT ADMINISTRATION	$162.68	Approved
24004569	10/23/2024	W B MASON CO INC	Std Yld Photo Blk Ink for Sign	BOARD OF ELECT ADMINISTRATION	$162.68	Approved
24004569	10/23/2024	W B MASON CO INC	Std Yld Gray Ink for Signs	BOARD OF ELECT ADMINISTRATION	$162.68	Approved
24004569	10/23/2024	W B MASON CO INC	ADHESIVE VINYL 2 ROLLS/PACK	BOARD OF ELECT ADMINISTRATION	$403.55	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	M-005/M-005-1ML	MEDICAL EXAMINER-OPERATIONS	$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	O-004/O-004-1ML	MEDICAL EXAMINER-OPERATIONS	$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	H-004/H-004-1ML	MEDICAL EXAMINER-OPERATIONS	$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	T-035/T-035-1ML	MEDICAL EXAMINER-OPERATIONS	$105.30	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	D-019/D-019-1ML	MEDICAL EXAMINER-OPERATIONS	$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	C-006/C-006-1ML	MEDICAL EXAMINER-OPERATIONS	$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	A-009/A-009-1ML	MEDICAL EXAMINER-OPERATIONS	$50.76	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	O-002/O-002-1ML	MEDICAL EXAMINER-OPERATIONS	$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	K-002/K-002-1ML	MEDICAL EXAMINER-OPERATIONS	$25.47	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	M-007/M-007-1ML	MEDICAL EXAMINER-OPERATIONS	$25.38	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	T-027/T-027-1ML	MEDICAL EXAMINER-OPERATIONS	$25.11	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	H-003/H-003-1ML	MEDICAL EXAMINER-OPERATIONS	$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	E-022/E-022-1ML	MEDICAL EXAMINER-OPERATIONS	$25.38	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	N-007/N-007-1ML	MEDICAL EXAMINER-OPERATIONS	$34.92	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	N-912/N-912-1ML	MEDICAL EXAMINER-OPERATIONS	$34.92	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	M-085/M-085-1ML	MEDICAL EXAMINER-OPERATIONS	$39.69	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	C-040/C-040-1ML	MEDICAL EXAMINER-OPERATIONS	$39.69	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	A-026/A-026-1ML	MEDICAL EXAMINER-OPERATIONS	$39.69	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	O-003/O-003-1ML	MEDICAL EXAMINER-OPERATIONS	$39.69	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	H-049/H-049-1ML	MEDICAL EXAMINER-OPERATIONS	$46.35	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	D-021/D-021-1ML	MEDICAL EXAMINER-OPERATIONS	$35.19	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	O-007/O-007-1ML	MEDICAL EXAMINER-OPERATIONS	$39.69	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	H-047/H-047-1ML	MEDICAL EXAMINER-OPERATIONS	$39.69	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	S29/HND-S29	MEDICAL EXAMINER-OPERATIONS	$10.00	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	F3/FRT-F03	MEDICAL EXAMINER-OPERATIONS	$35.00	Approved
24004570	10/23/2024	CERILLIANT CORPORATION	D-058/D-058-1ML	MEDICAL EXAMINER-OPERATIONS	$246.60	Approved
24004573	10/23/2024	VCA ANIMAL HOSPITALS INC	Emergency Vet Svc	DOG & KENNEL	$1,527.37	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004575	10/23/2024	OHIO ASSOCIATION OF ELECTION	Registration for 11 Attendees	BOARD OF ELECT ADMINISTRATION	$2,200.00	Approved
24004577	10/24/2024	DOORS & HARDWARE	DOORS & HARDWARE	NON-SUBSIDY FACILITY PROJECTS	$4,000.00	Approved
24004583	10/24/2024	HILTI INC	hammer drill chisels	SANITARY OPERATING	$1,301.20	Approved
24004594	10/24/2024	SIGNATURE COINS	2.25" Coins QTY: 300	SHERIFF FEDERAL FORFEITURE	$1,461.00	Approved
24004594	10/24/2024	SIGNATURE COINS	3D Setup Fee - 3D Mold QTY:2	SHERIFF FEDERAL FORFEITURE	$300.00	Approved
24004594	10/24/2024	SIGNATURE COINS	3D Tooling Fee QTY: 300	SHERIFF FEDERAL FORFEITURE	$90.00	Approved
24004594	10/24/2024	SIGNATURE COINS	Antique Gold QTY:300	SHERIFF FEDERAL FORFEITURE	$180.00	Approved
24004595	10/24/2024	W B MASON CO INC	ID Labels for EIP Nov 2024	GENERAL ELECTION	$1,099.90	Unreleased
24004596	10/25/2024	DOORS & HARDWARE	DOORS & HARDWARE	FAC-BUILDING SERVICES	$1,875.00	Approved
24004603	10/25/2024	CHAGRIN VALLEY DISPATCH	Fortitokens	SHERIFF FEDERAL FORFEITURE	$4,500.00	Approved
24004608	10/25/2024	CUYAHOGA COMMUNITY COLLEGE	Employer Workshop for OCSS	CUYAHOGA SUPP. ENFORCEMENT AG	$2,720.00	Unreleased
24004609	10/25/2024	SCENARIO TRAINER INC	GSB-2x	PUBLIC SAFETY GRANTS ADMIN	$3,960.00	Approved
24004609	10/25/2024	SCENARIO TRAINER INC	GSB-2x	PUBLIC SAFETY GRANTS ADMIN	$3,960.00	Approved
24004614	10/28/2024	DELL MARKETING LP	SQL Server	ENGINEERING SERVICES	$3,457.15	Approved
24004616	10/28/2024	MNJ TECHNOLOGIES DIRECT INC	Computer, Mouse and Keyboard	SHERIFF OPERATIONS	$2,087.00	Approved
24004619	10/28/2024	BLUE TECHNOLOGIES INC	EIP BOD Printers Replacme	BOARD OF ELECT ADMINISTRATION	$1,185.00	Unreleased
24004625	10/28/2024	SCHWARZ UNIFORM CO	Full Size Badges	SHERIFF FEDERAL FORFEITURE	$1,791.00	Approved
24004625	10/28/2024	SCHWARZ UNIFORM CO	Hat Badges	SHERIFF FEDERAL FORFEITURE	$895.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck size medi	DETENTION CENTER	$116.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck size LARG	DETENTION CENTER	$116.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck size X-LA	DETENTION CENTER	$116.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color: Fo	DETENTION CENTER	$116.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color: Fo	DETENTION CENTER	$116.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color: Fo	DETENTION CENTER	$116.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:Ora	DETENTION CENTER	$174.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:Ora	DETENTION CENTER	$174.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:Ora	DETENTION CENTER	$91.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:Roy	DETENTION CENTER	$87.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:Roy	DETENTION CENTER	$87.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:Roy	DETENTION CENTER	$87.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:ASH	DETENTION CENTER	$174.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:ASH	DETENTION CENTER	$174.00	Approved
24004627	10/28/2024	HOWLING PRINTING AND PROMO INC	100% cotton Crewneck Color:ASH	DETENTION CENTER	$45.50	Approved
24004632	10/28/2024	PRISTINE CHEMICAL LLC	134 fl oz / 6 per case	DETENTION CENTER	$1,582.60	Approved
24004633	10/29/2024	MNJ TECHNOLOGIES DIRECT INC	DELL LATITUDE 5430 RUGGED	BOARD OF ELECTIONS GRANTS	$1,610.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004633	10/29/2024	MNJ TECHNOLOGIES DIRECT INC	36-Mo Onsite Service Warranty	BOARD OF ELECTIONS GRANTS	$170.00	Approved
24004636	10/29/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM	CLIENT SUPPORT SVCS	$1,551.20	Approved
24004639	10/29/2024	REGIONAL TRANSIT AUTHORITY	500 passes, $2.50 ea	JAIL OPERATIONS	$1,250.00	Approved
24004640	10/29/2024	HEALTH & FITNESS EQUIP CENTER	ATHLETIC FLOORING 4X25 ROLLS	WELLNESS BENEFITS	$2,250.00	Approved
24004640	10/29/2024	HEALTH & FITNESS EQUIP CENTER	SHIPPING	WELLNESS BENEFITS	$425.00	Approved
24004643	10/29/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$2,283.20	Approved
24004643	10/29/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$590.40	Approved
24004644	10/29/2024	NEXUM INC	Palo Alto Firewall	SECURITY AND DISASTER RECOVERY	$2,875.00	Approved
24004650	10/29/2024	MNJ TECHNOLOGIES DIRECT INC	Computer, SSD, Care pack	APPLICATION DEVELOPMENT	$2,908.07	Approved
24004652	10/29/2024	GLOBAL EQUIPMENT COMPANY	#261990	JAIL OPERATIONS	$3,999.90	Approved
24004652	10/29/2024	GLOBAL EQUIPMENT COMPANY	shipping	JAIL OPERATIONS	$333.80	Approved
24004656	10/29/2024	GLOBAL EQUIPMENT COMPANY	#713166, 21 gal	JAIL OPERATIONS	$1,755.00	Approved
24004656	10/29/2024	GLOBAL EQUIPMENT COMPANY	shipping	JAIL OPERATIONS	$136.99	Approved
24004657	10/29/2024	WEEKLEY'S MAILING INC	VALUE NOTICES	REAL ESTATE ASSESSMENT FUND	$2,847.00	Unreleased
24004660	10/29/2024	HPM BUSINESS SYSTEMS INC	Greenworks, 80V, 3000PSI	JAIL OPERATIONS	$1,539.98	Approved
24004662	10/29/2024	HPM BUSINESS SYSTEMS INC	Full-Motion, 37"-86"	SHERIFF COMMISSARY FUND	$3,444.35	Approved
24004663	10/29/2024	HPM BUSINESS SYSTEMS INC	Pioneer, LED 4K UHD Smart TV	SHERIFF COMMISSARY FUND	$4,399.80	Needs Approval
24004666	10/30/2024	INTERSTATE BATTERY OF CLEVELAN	Batteries	FAC-BUILDING SERVICES	$3,500.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004668	10/30/2024	ELYRIA ANIMAL HOSPITAL INC	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	$1,500.00	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	P3265-LV, #IPS00178882	JAIL OPERATIONS	$1,162.98	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	#IPS00028523	JAIL OPERATIONS	$651.42	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	1 year, #IPS00028528	JAIL OPERATIONS	$59.40	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	3 ft, Cat6, #IPS00183731	JAIL OPERATIONS	$11.98	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	#IPS-StrucCable-PLNM	JAIL OPERATIONS	$505.98	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	#IPS-PS-Labor-Config	JAIL OPERATIONS	$453.20	Needs Approval
24004669	10/30/2024	INTEGRATED PRECISION SYSTEMS I	#IPS-PS-Labor-Install	JAIL OPERATIONS	$906.40	Needs Approval
24004677	10/30/2024	DOORS & HARDWARE	Panic Prep Door	NON-SUBSIDY FACILITY PROJECTS	$1,450.00	Approved
24004679	10/30/2024	B & H PHOTO VIDEO	Multimedia Audio	COMMUNICATIONS	$4,906.50	Approved
24004682	10/30/2024	ULINE INC	40" x 30" x 30" - 5 per Pack	GENERAL ELECTION	$1,100.00	Approved
24004682	10/30/2024	ULINE INC	Shipping Fee	GENERAL ELECTION	$101.53	Approved
24004685	10/30/2024	DILTEX INC	EIP BOD November 2024`	GENERAL ELECTION	$3,071.40	Unreleased
24004685	10/30/2024	DILTEX INC	EIP BOD November 2024`	GENERAL ELECTION	$197.40	Unreleased
24004686	10/30/2024	MNJ TECHNOLOGIES DIRECT INC	Microsoft Surface Pro	DETENTION CENTER	$2,420.00	Approved
24004687	10/30/2024	MNJ TECHNOLOGIES DIRECT INC	Server Cabinets	NON-SUBSIDY FACILITY PROJECTS	$4,440.00	Unreleased
24004694	10/31/2024	RUNBECK ELECTION SERVICES INC	Agilis Onsite Tech & Repair	ELECTRONIC VOTING CONSULTATION	$1,750.00	Unreleased
24004701	10/31/2024	FASTSIGNS #221601	8 FT TABLE	WORK FIRST SVCS	$1,375.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004701	10/31/2024	FASTSIGNS #221601	SETUP	WORK FIRST SVCS	$25.00	Approved
24004704	10/31/2024	MEDVET CLEVELAND WEST	Emergency Vet Services	DOG & KENNEL	$2,548.02	Needs Approval
24004710	10/31/2024	F & E PAYMENT PROS	MONTHLY SERVICE FEE	TAX PREPAY SPEC. INT. ADMIN	$2,550.00	Approved
24004712	10/31/2024	VERSATERM PUBLIC SAFETY US	REMOTE SUPPORT	CORONER'S LAB	$4,500.00	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	PI88340	CORONER'S LAB	$381.60	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	25003103030	CORONER'S LAB	$837.82	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	501347926	CORONER'S LAB	$259.76	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	501347972	CORONER'S LAB	$537.97	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	NC1319920	CORONER'S LAB	$392.68	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	NC9946067	CORONER'S LAB	$753.57	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	A669500	CORONER'S LAB	$60.45	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	A38500	CORONER'S LAB	$48.49	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	NC1520991	CORONER'S LAB	$12.22	Approved
24004715	10/31/2024	FISHER SCIENTIFIC CO	NC1477027	CORONER'S LAB	$691.47	Approved
24004717	10/31/2024	SAFE STAFFING OF OHIO INC	Heavy Lifters November 2024	GENERAL ELECTION	$4,125.00	Unreleased
24003715	09/03/2024	IDEXX DISTRIBUTION CORP	emergency vet svcs	DICK GODDARD BEST FRIENDS FUND	$1,032.26	Approved
24003727	09/04/2024	US POSTMASTER	CALLER SERVICE FOR PO BOX	CUYAHOGA SUPP. ENFORCEMENT AG	$1,840.00	Approved
24003729	09/04/2024	NATIONAL OFFICE SERVICES INC	PANEL FABRIC	OFFICE OF THE DIRECTOR	$602.62	Approved
24003729	09/04/2024	NATIONAL OFFICE SERVICES INC	DUPLEX LINE	OFFICE OF THE DIRECTOR	$255.20	Approved
24003729	09/04/2024	NATIONAL OFFICE SERVICES INC	POWER POLE	OFFICE OF THE DIRECTOR	$758.93	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003729	09/04/2024	NATIONAL OFFICE SERVICES INC	WALL STARTER	OFFICE OF THE DIRECTOR	$787.64	Approved
24003730	09/04/2024	BOB BARKER CO INC	Color: Brown Size: 24 x 50	DETENTION CENTER	$975.00	Approved
24003730	09/04/2024	BOB BARKER CO INC	Color: Brown Size: 12 x 12	DETENTION CENTER	$176.40	Approved
24003731	09/04/2024	LUISA PEREIRA DUARTE	09/09/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	$4,000.00	Approved
24003733	09/04/2024	ITALIAN CREATIONS	LUNCH 9/10/2024	MEDICAL EXAMINER-OPERATIONS	$650.00	Approved
24003733	09/04/2024	ITALIAN CREATIONS	LUNCH 9/11/2024	MEDICAL EXAMINER-OPERATIONS	$725.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	20593	MEDICAL EXAMINER-OPERATIONS	$601.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	9001917	MEDICAL EXAMINER-OPERATIONS	$115.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	18929	MEDICAL EXAMINER-OPERATIONS	$210.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	11151	MEDICAL EXAMINER-OPERATIONS	$81.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	15897	MEDICAL EXAMINER-OPERATIONS	$121.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	35012	MEDICAL EXAMINER-OPERATIONS	$242.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	37913	MEDICAL EXAMINER-OPERATIONS	$183.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	37942	MEDICAL EXAMINER-OPERATIONS	$183.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	36355	MEDICAL EXAMINER-OPERATIONS	$298.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	20000051	MEDICAL EXAMINER-OPERATIONS	$25.00	Approved
24003735	09/04/2024	CAYMAN CHEMICAL CO INC	20000040	MEDICAL EXAMINER-OPERATIONS	$39.00	Approved
24003738	09/04/2024	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$3,284.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003741	09/04/2024	INDEPENDENCE EXCAVTING INC	encumbrance request	SANITARY OPERATING	$2,115.00	Approved
24003742	09/04/2024	OHIO OPTICS	ANNUAL P/M & CLEANING	MEDICAL EXAMINER-OPERATIONS	$2,900.00	Approved
24003748	09/05/2024	DOORS & HARDWARE	Glass & Lock set	FAC-BUILDING SERVICES	$1,995.00	Approved
24003749	09/05/2024	ADVANCE OHIO	Advertise Clague Road	ADMINISTRATION	$2,038.40	Approved
24003751	09/05/2024	ATLANTIC EMERGENCY SOLUTIONS	thermometer	STATE HOMELAND SECURITY PROJE	$1,598.44	Approved
24003751	09/05/2024	ATLANTIC EMERGENCY SOLUTIONS	shipping	STATE HOMELAND SECURITY PROJE	$0.00	Approved
24003754	09/05/2024	1200 AERO	subscription-website tracker	COUNTY AIRPORT	$1,800.00	Approved
24003757	09/05/2024	ELECTIONIQ LLC	Red Curbsides November 2024	GENERAL ELECTION	$4,500.00	Approved
24003758	09/05/2024	A. RIFKIN CO.	Blue Tamper Tape Nov 2024	GENERAL ELECTION	$3,235.00	Approved
24003758	09/05/2024	A. RIFKIN CO.	Blue Tamper Tape Nov 2024	GENERAL ELECTION	$17.23	Approved
24003759	09/05/2024	A. RIFKIN CO.	Security Seals Nov 2024	GENERAL ELECTION	$1,756.40	Approved
24003759	09/05/2024	A. RIFKIN CO.	Security Seals Nov 2024	GENERAL ELECTION	$157.46	Approved
24003761	09/06/2024	ABC PIPING CO	backflow inspections	SANITARY OPERATING	$4,999.99	Approved
24003762	09/06/2024	AMERICAN ASSOC OF STATE	aashto sourcebooks	ADMINISTRATION	$3,422.40	Approved
24003763	09/06/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,212.12	Approved
24003765	09/06/2024	HILTI INC	ROTARY HAMMER ASSY	SANITARY OPERATING	$1,026.33	Approved
24003768	09/06/2024	PARMA CITY TREASURER	overtime reimbursement - MCI	URBAN AREA SECURITY INITIATIV	$4,613.35	Approved
24003772	09/06/2024	PARMA HEIGHTS CITY	OT reimbursement MCI ex	URBAN AREA SECURITY INITIATIV	$1,788.64	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003773	09/06/2024	GK'S CUSTOM POLISHING INC	STORAGE 7 MONTHS-BOAT	OPERATION STONEGARDEN (OPSG)	$4,042.25	Approved
24003783	09/06/2024	T & M VETERINARIANS LLC	emergency vet svcs	DICK GODDARD BEST FRIENDS FUND	$3,591.03	Approved
24003785	09/07/2024	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	MEDICAL EXAMINER-OPERATIONS	$648.00	Approved
24003785	09/07/2024	LABORATORY CERTIFICATION SERVI	MAINT/CERT FUME HOODS	MEDICAL EXAMINER-OPERATIONS	$1,504.00	Approved
24003785	09/07/2024	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	MEDICAL EXAMINER-OPERATIONS	$157.00	Approved
24003785	09/07/2024	LABORATORY CERTIFICATION SERVI	SHIPPING	MEDICAL EXAMINER-OPERATIONS	$60.00	Approved
24003786	09/07/2024	FORENSIC SCIENCE CONSULTANTS I	FTS-25-CHEM4	MEDICAL EXAMINER-OPERATIONS	$595.00	Approved
24003786	09/07/2024	FORENSIC SCIENCE CONSULTANTS I	FTS-25- TAPE	MEDICAL EXAMINER-OPERATIONS	$164.00	Approved
24003786	09/07/2024	FORENSIC SCIENCE CONSULTANTS I	FTS-25- PM	MEDICAL EXAMINER-OPERATIONS	$435.00	Approved
24003786	09/07/2024	FORENSIC SCIENCE CONSULTANTS I	FTS-25-GSR1	MEDICAL EXAMINER-OPERATIONS	$545.00	Approved
24003786	09/07/2024	FORENSIC SCIENCE CONSULTANTS I	FTS-25-HAIR1	MEDICAL EXAMINER-OPERATIONS	$655.00	Approved
24003786	09/07/2024	FORENSIC SCIENCE CONSULTANTS I	FTS-25-FD	MEDICAL EXAMINER-OPERATIONS	$435.00	Approved
24003791	09/09/2024	ULINE INC	Poly Box Truck - 12 Bushel, Re	DETENTION CENTER	$975.00	Approved
24003791	09/09/2024	ULINE INC	Shipping/Handling	DETENTION CENTER	$84.59	Approved
24003792	09/09/2024	FERNANDEZ PROPERTY GROUP OHIO	FOOTREST	CECOMS	$1,035.00	Approved
24003794	09/09/2024	MARY L KENNEDY	swim lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,260.00	Approved
24003795	09/09/2024	A-1 RESTAURANT EQUIPMENT CO	REACH IN FREEZER	SAS-SENIOR AND ADULT GRANTS	$2,763.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003797	09/09/2024	MEDVET CLEVELAND WEST	Emergency Vet Svc	DOG & KENNEL	$4,536.59	Approved
24003817	09/09/2024	A MOTHER'S DREAM	INVOICE	CLIENT SUPPORT SERVICES	$3,100.00	Approved
24003818	09/09/2024	ARCADIA TRUCK SHOP LLC	ROW Payment	R & B REGISTRATION TAX-$7.50	$4,800.00	Approved
24003820	09/09/2024	NORLAB INC	Tracing Dye	SANITARY OPERATING	$3,920.00	Approved
24003821	09/17/2024	VCA ANIMAL HOSPITALS INC	VETERINERY SERVICES	DOG & KENNEL	$2,880.60	Approved
24003822	09/10/2024	BRICKER GRAYDON LLP	Bricker Graydon Inv - Tax Levy	LAW DEPARTMENT	$2,000.00	Approved
24003826	09/10/2024	W B MASON CO INC	Marker Board	IT ADMINISTRATION	$499.79	Approved
24003826	09/10/2024	W B MASON CO INC	Tempered glass board	FAC-BUILDING SERVICES	$768.36	Approved
24003842	09/11/2024	NORTH RANDALL VILLAGE	PAVEMENT MAINT PROGRAM	$5.00 HB26 R&B CAP. IMP.	$2,000.00	Approved
24003843	09/11/2024	WARRENSVILLE HEIGHTS	Pavement Maint program	$5.00 HB26 R&B CAP. IMP.	$3,415.00	Approved
24003843	09/11/2024	WARRENSVILLE HEIGHTS	Pavement Maint program	$5.00 HB26 R&B CAP. IMP.	$3,415.00	Approved
24003845	09/11/2024	BEACHWOOD CITY TREASURER	City of Beachwood	$5.00 HB26 R&B CAP. IMP.	$3,066.14	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249730	CORONER'S LAB	$254.00	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249731	CORONER'S LAB	$245.00	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249732	CORONER'S LAB	$281.00	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249733	CORONER'S LAB	$221.00	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249734	CORONER'S LAB	$344.00	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249735	CORONER'S LAB	$201.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003847	09/11/2024	NATIONAL MEDICAL SERVICES INC	1249736	CORONER'S LAB	$475.00	Approved
24003851	09/11/2024	THE DATA HOUSE INC	10035077	MEDICAL EXAMINER-OPERATIONS	$1,017.95	Approved
24003851	09/11/2024	THE DATA HOUSE INC	10035077	MEDICAL EXAMINER-OPERATIONS	$1,017.95	Approved
24003851	09/11/2024	THE DATA HOUSE INC	Shipping	MEDICAL EXAMINER-OPERATIONS	$76.50	Approved
24003851	09/11/2024	THE DATA HOUSE INC	Shipping	MEDICAL EXAMINER-OPERATIONS	$76.50	Approved
24003852	09/11/2024	COLLABORATIVE TESTING SERVICES	5701-2025 & 5704-2025	MEDICAL EXAMINER-OPERATIONS	$4,860.00	Approved
24003858	09/12/2024	A BETTER TRUCK CAP INC	BED LINER AND LID	FLEET MAINTENANCE GARAGE	$1,648.95	Approved
24003862	09/12/2024	AMAZON CAPITAL SERVICES INC	US Art Supply Mdl E-850-10PK	ELECTRONIC VOTING CONSULTATION	$4,749.75	Approved
24003867	09/12/2024	MNJ TECHNOLOGIES DIRECT INC	Splashtop Software	MED EXAM OTH JUDICIAL GRANTS	$4,000.00	Approved
24003871	09/13/2024	TEC COMMUNICATIONS INC	BOE Call Center 2024	BOARD OF ELECT ADMINISTRATION	$1,735.30	Approved
24003875	09/13/2024	MNJ TECHNOLOGIES DIRECT INC	MNJ16089124 APPLE IPAD	CLIENT SUPPORT SVCS	$3,904.00	Approved
24003875	09/13/2024	MNJ TECHNOLOGIES DIRECT INC	MNJ21328322 TABLET	CLIENT SUPPORT SVCS	$450.00	Approved
24003875	09/13/2024	MNJ TECHNOLOGIES DIRECT INC	MNJ16207593 CARRYING CASE	CLIENT SUPPORT SVCS	$96.00	Approved
24003875	09/13/2024	MNJ TECHNOLOGIES DIRECT INC	MNJ16089377 APPLE TV	CLIENT SUPPORT SVCS	$124.00	Approved
24003875	09/13/2024	MNJ TECHNOLOGIES DIRECT INC	MNJ21394554 SPEAKER	CLIENT SUPPORT SVCS	$320.00	Approved
24003878	09/13/2024	DOORS & HARDWARE	Doors & Hardware	NON-SUBSIDY FACILITY PROJECTS	$2,115.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003887	09/16/2024	UNITED BUSINESS SUPPLY	individually wrapped 72 per ca	DETENTION CENTER	$715.20	Approved
24003887	09/16/2024	UNITED BUSINESS SUPPLY	individually wrapped 72 per ca	DETENTION CENTER	$409.55	Approved
24003890	09/16/2024	LYNDHURST CITY TREASURER	encumbrance request	$5.00 HB26 R&B CAP. IMP.	$4,150.08	Approved
24003899	09/16/2024	STRONGSVILLE CITY	MCI Exercise OT-BF reimburseme	URBAN AREA SECURITY INITIATIV	$2,107.26	Approved
24003904	09/16/2024	MIDDLEBURG HEIGHTS	overtime reimbursement fire-LE	URBAN AREA SECURITY INITIATIV	$1,510.46	Approved
24003920	09/17/2024	AMAZON CAPITAL SERVICES INC	US Art Supply Mdl E-850-10PK	ELECTRONIC VOTING CONSULTATION	$1,329.93	Approved
24003920	09/17/2024	AMAZON CAPITAL SERVICES INC	US Art Supply Mdl E-850-4PK	ELECTRONIC VOTING CONSULTATION	$89.99	Approved
24003920	09/17/2024	AMAZON CAPITAL SERVICES INC	US Art Supply Mdl E-850	ELECTRONIC VOTING CONSULTATION	$29.99	Approved
24003936	09/17/2024	ULINE INC	Labels 4" x 5" - 400/Bx	GENERAL ELECTION	$72.00	Approved
24003936	09/17/2024	ULINE INC	Laser Labels 4" x 5" - 400/Bx	GENERAL ELECTION	$72.00	Approved
24003936	09/17/2024	ULINE INC	Laser Labels 4" x 5" - 400/Bx	GENERAL ELECTION	$72.00	Approved
24003936	09/17/2024	ULINE INC	Laser Labels 4" x 5" - 400/Bx	GENERAL ELECTION	$72.00	Approved
24003936	09/17/2024	ULINE INC	Labels 4" x 2" - 10,000/Bx	GENERAL ELECTION	$150.00	Approved
24003936	09/17/2024	ULINE INC	Labels 8.5 x 5.5 - 2,000/Bx	GENERAL ELECTION	$300.00	Approved
24003936	09/17/2024	ULINE INC	Labels 8.5" x 11" - 1,000/Bx	GENERAL ELECTION	$300.00	Approved
24003936	09/17/2024	ULINE INC	Labels 8.5" x 11" - 100/Bx	GENERAL ELECTION	$540.00	Approved
24003936	09/17/2024	ULINE INC	Freight Prepaid & Add	GENERAL ELECTION	$84.22	Approved
24003937	09/17/2024	CRAUN LIEBING CO	repair parts	SANITARY OPERATING	$3,789.95	Approved
24003937	09/17/2024	CRAUN LIEBING CO	freight	SANITARY OPERATING	$360.23	Approved
24003948	09/18/2024	NICHOLS PAPER & SUPPLY CO	scrubber parts labor	FAC-BUILDING SERVICES	$1,646.10	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003949	09/18/2024	CLEVELAND CITY FINANCE DEPT	Encumbrance request	COUNTY AIRPORT	$3,000.00	Approved
24003950	09/18/2024	FASTSIGNS #221601	TABLE TOP RETRACTABL E	OFC OF THE DIRECTOR	$170.00	Approved
24003950	09/18/2024	FASTSIGNS #221601	RETRACTABL E BANNER STAND	OFC OF THE DIRECTOR	$1,750.00	Approved
24003950	09/18/2024	FASTSIGNS #221601	HOP UP	OFC OF THE DIRECTOR	$956.00	Approved
24003950	09/18/2024	FASTSIGNS #221601	SETUP	OFC OF THE DIRECTOR	$50.00	Approved
24003955	09/18/2024	CLEVELAND CITY FINANCE DEPT	Encumbrance Request	SANITARY OPERATING	$2,800.00	Approved
24003961	09/18/2024	HPM BUSINESS SYSTEMS INC	QTY400-Panasonic-CR123A	SHERIFF FEDERAL FORFEITURE	$699.99	Approved
24003961	09/18/2024	HPM BUSINESS SYSTEMS INC	Duracell-AA-MN1500-11-BOX	SHERIFF FEDERAL FORFEITURE	$139.99	Approved
24003961	09/18/2024	HPM BUSINESS SYSTEMS INC	DURACELL-AAA-MN2400-DURACELL-U	SHERIFF FEDERAL FORFEITURE	$139.99	Approved
24003961	09/18/2024	HPM BUSINESS SYSTEMS INC	DURACELL-COPPERTOP-9V-MN1604	SHERIFF FEDERAL FORFEITURE	$79.99	Approved
24003961	09/18/2024	HPM BUSINESS SYSTEMS INC	PANASONIC-CR2032-400PK	SHERIFF FEDERAL FORFEITURE	$149.99	Approved
24003964	09/19/2024	BRILLIANT ELECTRIC SIGN CO LTD	ROOM SIGNS	FAC-BUILDING SERVICES	$1,340.00	Approved
24003969	09/19/2024	SUNBELT RENTALS	Halle Generator Nov2024 Elect	GENERAL ELECTION	$1,975.76	Approved
24003969	09/19/2024	SUNBELT RENTALS	Delivery Fee 11/01/2024 - AM	GENERAL ELECTION	$300.00	Approved
24003969	09/19/2024	SUNBELT RENTALS	Pickup Fee	GENERAL ELECTION	$300.00	Approved
24003971	09/19/2024	PRISTINE CHEMICAL LLC	DZ-7 , Quaternary ammonium chl	DETENTION CENTER	$1,017.25	Approved
24003973	09/19/2024	WEISBERG CONSULTING INC	Micro Focus NetIQ renewal	ENGINEERING SERVICES	$1,160.00	Approved
24003974	09/19/2024	PITNEY BOWES	Standard SLA - Oct2023-Sep2024	BOARD OF ELECT ADMINISTRATION	$2,085.05	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003975	09/19/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
24003975	09/19/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
24003975	09/19/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
24003975	09/19/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
24003975	09/19/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$555.36	Approved
24003977	09/19/2024	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	$202.50	Approved
24003977	09/19/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$132.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$120.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	BlueBerries	DETENTION CENTER	$104.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$48.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$16.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$42.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	25 per box	DETENTION CENTER	$24.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	113 per case	DETENTION CENTER	$960.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$152.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$210.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Grade A / 113 per box	DETENTION CENTER	$560.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
24003977	09/19/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$96.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003977	09/19/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$640.00	Approved
24003980	09/19/2024	BOB BARKER CO INC	Color: Brown 1 dozen per packa	DETENTION CENTER	$390.72	Approved
24003980	09/19/2024	BOB BARKER CO INC	Color: Brown 1 dozen per packa	DETENTION CENTER	$390.72	Approved
24003980	09/19/2024	BOB BARKER CO INC	Color: Brown 1 dozen per packa	DETENTION CENTER	$390.72	Approved
24003988	09/19/2024	ITALIAN CREATIONS	10/8/2024 DELIVERY	MEDICAL EXAMINER-OPERATIONS	$657.00	Approved
24003988	09/19/2024	ITALIAN CREATIONS	10/9/2024 DELIVERY	MEDICAL EXAMINER-OPERATIONS	$627.00	Approved
24003988	09/19/2024	ITALIAN CREATIONS	10/10/2024 DELIVERY	MEDICAL EXAMINER-OPERATIONS	$627.00	Approved
24003988	09/19/2024	ITALIAN CREATIONS	10/11/2024 DELIVERY	MEDICAL EXAMINER-OPERATIONS	$817.00	Approved
24003990	09/19/2024	RYDER TRUCK RENTAL LT	REFUND OF TITLE FEE	AUTO TITLE ADMINISTRATION	$3,839.40	Needs Approval
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Navy Blue Size: small E	DETENTION CENTER	$65.70	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Navy Blue Size: Large E	DETENTION CENTER	$32.85	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Navy Blue Size: XLarge	DETENTION CENTER	$131.40	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Navy Blue Size: XXLarge	DETENTION CENTER	$87.90	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Navy Blue Size: OS Embr	DETENTION CENTER	$53.55	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: SMALL Embroi	DETENTION CENTER	$41.28	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: LARGE Embroi	DETENTION CENTER	$20.64	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: XLARGE Embro	DETENTION CENTER	$82.56	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: xXLARGE Embr	DETENTION CENTER	$43.28	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: SMALL Embroi	DETENTION CENTER	$106.96	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: MEDIUM Embro	DETENTION CENTER	$53.48	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: XLARGE Embro	DETENTION CENTER	$161.94	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: XXLARGE Embr	DETENTION CENTER	$166.44	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: SMALL Embroi	DETENTION CENTER	$55.90	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: LARGE Embroi	DETENTION CENTER	$27.95	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: xLARGE Embro	DETENTION CENTER	$111.80	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Gray Size: 2XLARGE Embr	DETENTION CENTER	$57.90	Approved
24003998	09/20/2024	KOPPEL ADVERTISING	Color: Navy Blue Size: OS Embr	DETENTION CENTER	$71.55	Approved
24003999	09/20/2024	N T RUDDOCK CO	sandblasting sand	MAINTENANCE ENGINEER	$1,480.00	Approved
24004003	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: Large Embr	DETENTION CENTER	$392.16	Approved
24004003	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: Medium Emb	DETENTION CENTER	$371.52	Approved
24004003	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: Small Embr	DETENTION CENTER	$20.64	Approved
24004003	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: XLarge Emb	DETENTION CENTER	$619.20	Approved
24004003	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: XXLarge Em	DETENTION CENTER	$216.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004003	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: XXXLarge E	DETENTION CENTER	$70.92	Approved
24004005	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: LARGE Embro	DETENTION CENTER	$641.82	Approved
24004005	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: MEDIUM Embr	DETENTION CENTER	$608.04	Approved
24004005	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: SMALL Embro	DETENTION CENTER	$33.78	Approved
24004005	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: XLARGE Embr	DETENTION CENTER	$1,013.40	Approved
24004005	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: XXLARGE Emb	DETENTION CENTER	$357.80	Approved
24004005	09/20/2024	KOPPEL ADVERTISING	Color: Black Size: XXXLARGE Em	DETENTION CENTER	$119.34	Approved
24004008	09/20/2024	SHIPPERS HIGHWAY EXPRESS INC	Rigging Services - Courthouse S	FAC-BUILDING SERVICES	$2,950.00	Approved
24004011	09/20/2024	GK'S CUSTOM POLISHING INC	Boat - Mechanical	OPERATION STONEGARDEN (OPSG)	$1,679.29	Approved
24004022	09/20/2024	GRAINGER INDUSTRIAL & COMM EQU	53DU75	CORONER'S LAB	$324.00	Approved
24004022	09/20/2024	GRAINGER INDUSTRIAL & COMM EQU	55EL61	CORONER'S LAB	$113.80	Approved
24004022	09/20/2024	GRAINGER INDUSTRIAL & COMM EQU	41H893	CORONER'S LAB	$1,050.00	Approved
24004025	09/20/2024	CLEVELAND ANIMAL PROTECTIVE LE	emer vet svcs	DOG & KENNEL	$3,609.70	Approved
24004033	09/20/2024	MNJ TECHNOLOGIES DIRECT INC	Storage and Drives	EUX-END USER EXPERIENCE	$2,120.00	Approved
24004034	09/20/2024	PRO-TECH SECURITY SALES INC	TT-Unlimited 12mos QTY:3	SHERIFF FEDERAL FORFEITURE	$1,497.00	Approved
24004034	09/20/2024	PRO-TECH SECURITY SALES INC	TTT-Unlimited-12 mos-TRIDENT	SHERIFF FEDERAL FORFEITURE	$498.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004034	09/20/2024	PRO-TECH SECURITY SALES INC	PTS-MISC ENTER PRODUCT	SHERIFF FEDERAL FORFEITURE	$249.00	Approved
24004051	09/23/2024	INDEPENDENCE EXCAVTING INC	ACQUISITION PAYMENT	R & B REGISTRATION TAX-$7.50	$2,650.00	Approved
24004056	09/23/2024	FRED J WRIGHT	ACQUISITION PAYMENT	R & B REGISTRATION TAX-$7.50	$2,150.00	Approved
24004057	09/23/2024	GK'S CUSTOM POLISHING INC	TOPSIDE GOLD DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	$1,349.00	Approved
24004057	09/23/2024	GK'S CUSTOM POLISHING INC	Hull Detailing Package	OPERATION STONEGARDEN (OPSG)	$779.00	Approved
24004057	09/23/2024	GK'S CUSTOM POLISHING INC	BOAT-DETAILING	OPERATION STONEGARDEN (OPSG)	$120.00	Approved
24004057	09/23/2024	GK'S CUSTOM POLISHING INC	CABIN CLEANING DETAILING PROTE	OPERATION STONEGARDEN (OPSG)	$430.00	Approved
24004057	09/23/2024	GK'S CUSTOM POLISHING INC	BOAT - BILGE AREA CLEANED	OPERATION STONEGARDEN (OPSG)	$120.00	Approved
24004064	09/23/2024	VCA ANIMAL HOSPITALS INC	Emergency Vet Svc	DOG & KENNEL	$2,503.29	Approved
24004066	09/23/2024	NOVAK SUPPLY LLC	Blackinton Hi Glo Finish	SHERIFF FEDERAL FORFEITURE	$2,137.80	Approved
24004067	09/23/2024	MASCON EQUIPMENT & SUPPLY CO I	Diamond saw blades	SANITARY OPERATING	$1,428.00	Approved
24004070	09/23/2024	WESTVIEW CONCRETE	Concrete	MAINTENANCE ENGINEER	$4,999.00	Approved
24004076	09/24/2024	VALLEY FORD TRUCK INC	SENSOR CONVERTOR GASKET	FLEET MAINTENANCE GARAGE	$1,655.46	Approved
24004076	09/24/2024	VALLEY FORD TRUCK INC	SENSOR CONVERTOR GASKET	FLEET MAINTENANCE GARAGE	$1,655.46	Approved
24004079	09/24/2024	PREMIER AUTO BODY & COLLISION	EQUINOX BODY REPAIRS	FLEET MAINTENANCE GARAGE	$4,890.85	Approved
24004083	09/24/2024	APCO INTERNATIONAL	EMD 5.4 STUDENT MANUALS	CECOMS	$1,485.00	Approved
24004083	09/24/2024	APCO INTERNATIONAL	SHIPPING	CECOMS	$133.65	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004088	09/24/2024	AABACO PLASTIC	9780	CORONER'S LAB	$1,046.00	Approved
24004088	09/24/2024	AABACO PLASTIC	10167	MEDICAL EXAMINER-OPERATIONS	$150.80	Approved
24004088	09/24/2024	AABACO PLASTIC	FREIGHT	MEDICAL EXAMINER-OPERATIONS	$115.00	Approved
24004092	09/24/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$3,997.00	Approved
24004092	09/24/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$885.90	Approved
24004094	09/24/2024	KOPPEL ADVERTISING	Color: Black Size: LARGE Embr	DETENTION CENTER	$1,022.58	Approved
24004094	09/24/2024	KOPPEL ADVERTISING	Color: Black Size: MEDIUM Emb	DETENTION CENTER	$968.76	Approved
24004094	09/24/2024	KOPPEL ADVERTISING	Color: Black Size: SMALL Embr	DETENTION CENTER	$53.82	Approved
24004094	09/24/2024	KOPPEL ADVERTISING	Color: Black Size: xLARGE Emb	DETENTION CENTER	$1,614.60	Approved
24004094	09/24/2024	KOPPEL ADVERTISING	Color: Black Size: XXLARGE Em	DETENTION CENTER	$558.20	Approved
24004094	09/24/2024	KOPPEL ADVERTISING	Color: Black Size: XXXLARGE E	DETENTION CENTER	$173.46	Approved
24004095	09/24/2024	INTEGRATED MICRO CHROMATOGRAPH	04-E1F-010	CORONER'S LAB	$189.00	Approved
24004095	09/24/2024	INTEGRATED MICRO CHROMATOGRAPH	04-RT-010	CORONER'S LAB	$900.00	Approved
24004095	09/24/2024	INTEGRATED MICRO CHROMATOGRAPH	SHP-ONAS	CORONER'S LAB	$75.00	Approved
24004095	09/24/2024	INTEGRATED MICRO CHROMATOGRAPH	04-EZ-RHBA-050	CORONER'S LAB	$5.99	Approved
24004095	09/24/2024	INTEGRATED MICRO CHROMATOGRAPH	04-RTB-030	CORONER'S LAB	$0.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004095	09/24/2024	INTEGRATED MICRO CHROMATOGRAPH	04-RTBA-030	CORONER'S LAB	$40.00	Approved
24004097	09/25/2024	GRIMCO INC	SIGN SOFTWARE UPDATES	SANITARY OPERATING	$756.00	Unreleased
24004097	09/25/2024	GRIMCO INC	SIGN SOFTWARE UPDATES	MAINTENANCE ENGINEER	$756.00	Unreleased
24004100	09/25/2024	FOCUS CAMERA LLC	Video Camcorder	BOARD OF ELECTIONS GRANTS	$2,358.00	Unreleased
24004102	09/25/2024	BEST TRUCK EQUIPMENT INC	Snow Plow Upfit	FLEET MAINTENANCE GARAGE	$3,721.98	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5040-4683	CORONER'S LAB	$198.60	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	G7005-60061	CORONER'S LAB	$594.00	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5181-3323	CORONER'S LAB	$65.40	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5183-4757	CORONER'S LAB	$86.25	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5190-3167	CORONER'S LAB	$649.50	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	9301-0725	CORONER'S LAB	$499.50	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5190-2209	CORONER'S LAB	$297.00	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	G1099-20133	CORONER'S LAB	$109.50	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5062-3508	CORONER'S LAB	$74.21	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5182-0714	CORONER'S LAB	$189.80	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5181-3377	CORONER'S LAB	$72.19	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	5191-5851	CORONER'S LAB	$75.00	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	122-5532UI	CORONER'S LAB	$619.50	Approved
24004103	09/25/2024	AGILENT TECHNOLOGIES INC	SHIPPING & HANDLING	CORONER'S LAB	$15.00	Approved
24004106	09/25/2024	MNJ TECHNOLOGIES DIRECT INC	MNJDesktop/LaptopAddonsAssetTa	ENGINEERING SERVICES	$831.60	Approved
24004106	09/25/2024	MNJ TECHNOLOGIES DIRECT INC	MNJDesktop/LaptopAddonsOSConfi	ENGINEERING SERVICES	$2,570.40	Approved
24004108	09/25/2024	SHAMROCK GLASS CO	5798S-1C	CORONER'S LAB	$1,096.00	Approved
24004108	09/25/2024	SHAMROCK GLASS CO	SHIPPING	CORONER'S LAB	$35.00	Approved
24004109	09/25/2024	KOPPEL ADVERTISING	Community Outreach Material	BOARD OF ELECT ADMINISTRATION	$595.00	Approved
24004109	09/25/2024	KOPPEL ADVERTISING	Community Outreach Material	BOARD OF ELECT ADMINISTRATION	$595.00	Approved
24004115	09/25/2024	BENCHMARK IMAGING GROUP	ANNUAL CALIBRATIONS	CORONER'S LAB	$1,250.00	Approved
24004117	09/25/2024	NORTHERN FLOORING SPECIALISTS	8 & 9 floors of Justice Center	GENERAL OFFICE	$1,600.00	Approved
24004127	09/25/2024	POSITIVE EDUCATION PROG	Temp Staff Pkg - Nov2024 Elect	GENERAL ELECTION	$3,000.00	Approved
24004133	09/26/2024	BRENNANS CATERING & BANQUET	CATERING AUG 5	CLIENT SUPPORT SERVICES	$999.00	Needs Approval
24004133	09/26/2024	BRENNANS CATERING & BANQUET	CATERING AUG 21	CLIENT SUPPORT SERVICES	$999.00	Needs Approval
24004133	09/26/2024	BRENNANS CATERING & BANQUET	CATERING SEPT 12	CLIENT SUPPORT SERVICES	$999.00	Needs Approval
24004133	09/26/2024	BRENNANS CATERING & BANQUET	CATERING SEPT 19	CLIENT SUPPORT SERVICES	$999.00	Needs Approval
24004133	09/26/2024	BRENNANS CATERING & BANQUET	CATERING OCT 23	CLIENT SUPPORT SERVICES	$999.00	Needs Approval

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004136	09/26/2024	PREMIER AUTO BODY & COLLISION	tahoe repairs	FLEET MAINTENANCE GARAGE	$3,839.35	Approved
24004137	09/26/2024	ADVANCE OHIO	Public Notice - Pro Housing	CDBG	$1,040.00	Approved
24004141	09/26/2024	ELRAWY REAL ESTATE	Voter Pkg - Nov2024 Election	GENERAL ELECTION	$2,750.00	Approved
24004143	09/26/2024	UNIVERSITY ENTERPRISES INC	Wastewater Manual Vol 1	SANITARY OPERATING	$1,000.00	Approved
24004143	09/26/2024	UNIVERSITY ENTERPRISES INC	Wastewater Manual Vol 2	SANITARY OPERATING	$1,000.00	Approved
24004151	09/26/2024	RICHELIEU AMERICA LTD	MEGANITE SHEETING	FAC-BUILDING SERVICES	$1,095.52	Approved
24004152	09/26/2024	MNJ TECHNOLOGIES DIRECT INC	P27h G5 Class Full 16:9 black	GENERAL OFFICE	$1,670.00	Approved
24004154	09/26/2024	VASU COMMUNICATION INC	5400-xt vhf 3bi gain Marine 4f	OPERATION STONEGARDEN (OPSG)	$440.00	Approved
24004154	09/26/2024	VASU COMMUNICATION INC	LMR-195 Low Loss 50 OHM Cable	OPERATION STONEGARDEN (OPSG)	$67.50	Approved
24004154	09/26/2024	VASU COMMUNICATION INC	Labor - 8 man hours	OPERATION STONEGARDEN (OPSG)	$616.00	Approved
24004154	09/26/2024	VASU COMMUNICATION INC	HDWE Hardware Connectors & Wir	OPERATION STONEGARDEN (OPSG)	$40.00	Approved
24004158	09/26/2024	KARPINSKI ENGINEERING	Voter Pkg - Nov2024 Election	GENERAL ELECTION	$1,200.00	Approved
24004160	09/27/2024	SPORTSPLEX RENTALS	10/7/24 - 11/6/24	GENERAL ELECTION	$1,165.00	Unreleased
24004162	09/27/2024	B & H PHOTO VIDEO	Various Production Equipment	COMMUNICATIONS	$4,981.59	Approved
24004164	09/27/2024	COMMUNITY PRIVATE POLICE SERV	26 Days Svc-Nov2024 Election	GENERAL ELECTION	$1,300.00	Approved
24004168	09/27/2024	FISHER SCIENTIFIC CO	19050080D	CORONER'S LAB	$979.60	Approved
24004168	09/27/2024	FISHER SCIENTIFIC CO	19050080B	CORONER'S LAB	$1,250.70	Approved
24004168	09/27/2024	FISHER SCIENTIFIC CO	22363163	CORONER'S LAB	$122.02	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24004169	09/27/2024	SONY ELECTRONICS INC	Sony Equipment Repair	COMMUNICATIONS	$1,189.25	Needs Approval
24004173	09/27/2024	KARAS REALTY LLC	TEMP EASEMENT SCHAAF PARCEL 2	R & B REGISTRATION TAX-$7.50	$1,300.00	Approved
24004175	09/27/2024	TRIBUILDING ASSOC LP	Voter Pkg - Nov2024 Election	GENERAL ELECTION	$3,500.00	Approved
24004185	09/30/2024	DILTEX INC	Lexmark Toner	GENERAL ELECTION	$4,504.72	Unreleased
24004185	09/30/2024	DILTEX INC	Shipping	GENERAL ELECTION	$0.00	Unreleased
24004186	09/30/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$2,284.00	Approved
24004186	09/30/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$590.60	Approved
24004189	09/30/2024	BIOMETRIC INFORMATION MANAGEME	TECH SUPPORT	OFC OF THE DIRECTOR	$4,000.00	Unreleased
24004191	09/30/2024	HONEYBAKED HAM	BOX LUNCHES	EMERGENCY MANAGEMENT	$2,197.80	Approved
24004191	09/30/2024	HONEYBAKED HAM	WATER	EMERGENCY MANAGEMENT	$437.80	Approved
24004191	09/30/2024	HONEYBAKED HAM	SODA	EMERGENCY MANAGEMENT	$525.80	Approved
24004192	09/30/2024	AIRGAS USA LLC	ANEG31H-7.5	CORONER'S LAB	$1,935.36	Approved
24004192	09/30/2024	AIRGAS USA LLC	SHIPPING & HANDLING	CORONER'S LAB	$114.95	Approved
24004193	09/30/2024	PENSKE TRUCK LEASING CO LP	6 Trucks - Nov2024 Zone Stns	GENERAL ELECTION	$1,008.00	Approved
24004193	09/30/2024	PENSKE TRUCK LEASING CO LP	Environmental Fee - 6 Trucks	GENERAL ELECTION	$60.00	Approved
24004193	09/30/2024	PENSKE TRUCK LEASING CO LP	Veh Lic Recovery Fee - 6 Trks	GENERAL ELECTION	$30.00	Approved
24004193	09/30/2024	PENSKE TRUCK LEASING CO LP	Delivery Fee	GENERAL ELECTION	$50.00	Approved
24004193	09/30/2024	PENSKE TRUCK LEASING CO LP	Pickup Fee - 6 Trucks	GENERAL ELECTION	$50.00	Approved
24004194	09/30/2024	MOPEC	BD113	CORONER'S LAB	$4,373.75	Approved
24004194	09/30/2024	MOPEC	SHIPPING	CORONER'S LAB	$23.56	Approved
24003254	08/01/2024	WEST PARK ANIMAL HOSPITAL	2024 NTE PO VET SERVICES	SHERIFF COMMISSARY FUND	$2,500.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003255	08/01/2024	WEST PARK ANIMAL HOSPITAL	2024 NTE PO VET SERVICES	SHERIFF FEDERAL FORFEITURE	$1,000.00	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	Heavy-Duty Grease Release Clea	DETENTION CENTER	$58.22	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	Heavy-Duty Grease Release Clea	DETENTION CENTER	$58.22	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	Liquid Pot & Pan Detergent 1 G	DETENTION CENTER	$435.70	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	Liquid Pot & Pan Detergent 1 G	DETENTION CENTER	$435.70	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	1 US Gallon/Jug, 3 Jugs/Case	DETENTION CENTER	$135.38	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	1 US Gallon/Jug, 3 Jugs/Case	DETENTION CENTER	$135.38	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	5 Gal, 1/Pail	DETENTION CENTER	$69.10	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	5 Gal, 1/Pail	DETENTION CENTER	$69.10	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	1 Gal, 4/Case	DETENTION CENTER	$62.72	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	1 Gal, 4/Case	DETENTION CENTER	$62.72	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	1 Gal, 4/Case	DETENTION CENTER	$218.00	Approved
24003256	08/01/2024	PRISTINE CHEMICAL LLC	1 Gal, 4/Case	DETENTION CENTER	$218.00	Approved
24003258	08/01/2024	ULINE INC	Buckets	FAC-BUILDING SERVICES	$228.10	Approved
24003260	08/01/2024	SAMSEL SUPPLY	CHAIN COILS	SANITARY OPERATING	$10.31	Approved
24003262	08/01/2024	W B MASON CO INC	NON-CONTRACT WBMASON Advantus	EMERGENCY MANAGEMENT	$17.50	Unreleased
24003262	08/01/2024	W B MASON CO INC	NON-CONTRACT WBMASON Avery Cus	EMERGENCY MANAGEMENT	$42.02	Unreleased
24003262	08/01/2024	W B MASON CO INC	NON-CONTRACT WBMASON Avery Hea	EMERGENCY MANAGEMENT	$184.23	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003263	08/01/2024	T & M VETERINARIANS LLC	radiographs	DICK GODDARD BEST FRIENDS FUND	$370.05	Approved
24003265	08/01/2024	LAKEWOOD SUPPLY	Wire epoxy	MAINTENANCE ENGINEER	$937.50	Approved
24003268	08/01/2024	LAKEWOOD SUPPLY	Pencil Rod 1/4X20	MAINTENANCE ENGINEER	$133.00	Approved
24003269	08/01/2024	W B MASON CO INC	NON-CONTRACT WBMASON	EMERGENCY MANAGEMENT	$17.50	Approved
24003269	08/01/2024	W B MASON CO INC	NON-CONTRACT WBMASON	EMERGENCY MANAGEMENT	$42.02	Approved
24003269	08/01/2024	W B MASON CO INC	NON-CONTRACT WBMASON	EMERGENCY MANAGEMENT	$184.23	Approved
24003270	08/01/2024	AMERICAN TIMBER & STEEL CO INC	BEAM NUTS BOLTS	MAINTENANCE ENGINEER	$641.44	Approved
24003271	08/01/2024	CODY APPLETON	Cody Appleton Settlement	RISK MGMT SETTLEMENTS	$100.00	Approved
24003272	08/01/2024	W B MASON CO INC	POAELSS2	MEDICAL EXAMINER-OPERATIONS	$44.10	Approved
24003272	08/01/2024	W B MASON CO INC	BPTB856SSTT	MEDICAL EXAMINER-OPERATIONS	$176.38	Approved
24003272	08/01/2024	W B MASON CO INC	CLO15949	MEDICAL EXAMINER-OPERATIONS	$235.08	Approved
24003273	08/01/2024	MNJ TECHNOLOGIES DIRECT INC	Kioware Software Subscription	EUX-END USER EXPERIENCE	$4,786.45	Approved
24003275	08/01/2024	AGILENT TECHNOLOGIES INC	5182-0719	MEDICAL EXAMINER-OPERATIONS	$1,038.50	Approved
24003275	08/01/2024	AGILENT TECHNOLOGIES INC	SHIPPING & HANDLING	MEDICAL EXAMINER-OPERATIONS	$8.00	Approved
24003276	08/01/2024	KMU RESIDENTIAL INC	KMU Residential	SANITARY OPERATING	$1,800.00	Approved
24003277	08/02/2024	ECHOGRAPHICS	tote bag	PURCHASING DEPT.	$100.00	Approved
24003277	08/02/2024	ECHOGRAPHICS	freight	PURCHASING DEPT.	$19.00	Approved
24003278	08/02/2024	A & A SAFETY	U-Channel Post	MAINTENANCE ENGINEER	$512.85	Approved
24003279	08/02/2024	CLEVELAND COMMUNICATIONS INC	XT-MC6A Standard Mobile Mic	LAW ENFORCEMENT - SHERIFF	$94.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003280	08/02/2024	GRIMCO INC	Spot Color Foils	FAC-BUILDING SERVICES	$475.84	Approved
24003280	08/02/2024	GRIMCO INC	Calendered Vinyl Film	FAC-BUILDING SERVICES	$258.12	Approved
24003281	08/02/2024	AMAZON CAPITAL SERVICES INC	ACRYLIC BROCHURE HOLDER	TAX PREPAY SPEC. INT. ADMIN	$37.98	Approved
24003282	08/02/2024	HPM BUSINESS SYSTEMS INC	4-1/2"x10-3/8", 28#, #E5240	JAIL OPERATIONS	$587.82	Approved
24003283	08/02/2024	AMAZON CAPITAL SERVICES INC	Komodo by Sceptre 43" LED HDTV	DETENTION CENTER	$599.88	Approved
24003284	08/02/2024	SSECO SOLUTIONS	misc parts repair	COUNTY AIRPORT	$553.58	Approved
24003285	08/02/2024	ULINE INC	24 x 24 x 63" Black Wire 800 l	DETENTION CENTER	$725.00	Approved
24003285	08/02/2024	ULINE INC	SHIPPING	DETENTION CENTER	$84.96	Approved
24003286	08/02/2024	TRIAD TECHNOLOGIES LLC	pressure hoses	COUNTY AIRPORT	$999.90	Approved
24003287	08/02/2024	UNITED REFRIGERATION INC	ac unit	FAC-BUILDING SERVICES	$887.39	Approved
24003287	08/02/2024	UNITED REFRIGERATION INC	ac unit	FAC-BUILDING SERVICES	$887.39	Approved
24003287	08/02/2024	UNITED REFRIGERATION INC	freight	FAC-BUILDING SERVICES	$185.00	Approved
24003287	08/02/2024	UNITED REFRIGERATION INC	freight	FAC-BUILDING SERVICES	$185.00	Approved
24003288	08/02/2024	VALLEY FORD TRUCK INC	Ford Parts	FLEET MAINTENANCE GARAGE	$888.64	Approved
24003289	08/02/2024	UNITED REFRIGERATION INC	russel motors	FAC-BUILDING SERVICES	$720.72	Approved
24003289	08/02/2024	UNITED REFRIGERATION INC	freight	FAC-BUILDING SERVICES	$32.51	Approved
24003290	08/02/2024	MNJ TECHNOLOGIES DIRECT INC	Standard Monitor	HR ADMINISTRATION	$134.00	Approved
24003291	08/02/2024	B & H PHOTO VIDEO	Aluratek Indr HD, #ALATVA200F	JAIL OPERATIONS	$125.16	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003291	08/02/2024	B & H PHOTO VIDEO	Aluratek Indr HD, #ALATVA200F	JAIL OPERATIONS	$125.16	Approved
24003292	08/02/2024	OHIO DESK CO	Arlington Executive High Back	LEGAL	$1,033.05	Approved
24003295	08/02/2024	GORDON FOOD SERVICE	#10 6 cans per case	DETENTION CENTER	$304.72	Approved
24003297	08/05/2024	W B MASON CO INC	AVT55797 FILE	VEB BLDG NFSC	$116.00	Approved
24003300	08/05/2024	ADVANCE OHIO	Advertise Bikeshare Stations	ADMINISTRATION	$1,788.80	Approved
24003301	08/05/2024	T & S MOWER SERVICE INC	Belt	MAINTENANCE ENGINEER	$49.99	Approved
24003302	08/05/2024	T & S MOWER SERVICE INC	Hedge trimmer & blade	MAINTENANCE ENGINEER	$964.88	Approved
24003303	08/05/2024	HPM BUSINESS SYSTEMS INC	SS HEPA, 21 gal, #WB713166	JAIL OPERATIONS	$799.97	Approved
24003303	08/05/2024	HPM BUSINESS SYSTEMS INC	Pump Pumptec 700 psi	JAIL OPERATIONS	$797.97	Approved
24003304	08/05/2024	ADVANCE OHIO	UASI FY23 Project	URBAN AREA SECURITY INITIATIV	$948.48	Approved
24003305	08/05/2024	PS AWARDS	AWARD PLAQUE	SAS-OFC OF THE DIRECTOR	$64.25	Approved
24003307	08/05/2024	AMAZON CAPITAL SERVICES INC	misc supplies	MAINTENANCE ENGINEER	$421.56	Approved
24003309	08/05/2024	MARSHALL EQUIPMENT CO INC	Trimmer Line	COUNTY AIRPORT	$92.99	Approved
24003309	08/05/2024	MARSHALL EQUIPMENT CO INC	Oil	COUNTY AIRPORT	$123.18	Approved
24003310	08/05/2024	MORSE WATCHMANS INC	KR15-20 1 1/2" X 2" (2746-000)	DETENTION CENTER	$609.00	Approved
24003310	08/05/2024	MORSE WATCHMANS INC	Shipping	DETENTION CENTER	$20.00	Approved
24003311	08/05/2024	NICHOLS PAPER & SUPPLY CO	Scrubber repair	FAC-BUILDING SERVICES	$160.00	Approved
24003312	08/05/2024	W W GRAINGER INC	Coated gloves	FLEET MAINTENANCE GARAGE	$48.10	Approved
24003313	08/05/2024	COLLINSFLAGS.COM	Flags	FAC-BUILDING SERVICES	$335.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003314	08/05/2024	GORDON FOOD SERVICE	3 Lb Bag, 5/Case	DETENTION CENTER	$115.84	Approved
24003314	08/05/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	$90.36	Approved
24003314	08/05/2024	GORDON FOOD SERVICE	5 Lb Package, 6/Case	DETENTION CENTER	$176.88	Approved
24003314	08/05/2024	GORDON FOOD SERVICE	2.25 Lb Carton, 6/Case	DETENTION CENTER	$272.40	Approved
24003314	08/05/2024	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	$148.04	Approved
24003314	08/05/2024	GORDON FOOD SERVICE	Hash Brown (Patty) 2.25 oz 240	DETENTION CENTER	$98.12	Approved
24003315	08/06/2024	AMAZON CAPITAL SERVICES INC	Various supplies for R&B	MAINTENANCE ENGINEER	$997.66	Approved
24003316	08/06/2024	JOHNSON PLASTICS PLUS	Engraving Plastic	FAC-BUILDING SERVICES	$443.20	Approved
24003317	08/06/2024	CLEVELAND VICON CO INC	Key Blanks	FAC-BUILDING SERVICES	$700.00	Approved
24003318	08/06/2024	DOORS & HARDWARE	VIEWERS AND WALL STOPS	FAC-BUILDING SERVICES	$540.00	Approved
24003319	08/06/2024	GLANTZ	30 X 50 YDS WHITE/BLACK ROLLS	FAC-BUILDING SERVICES	$650.84	Approved
24003319	08/06/2024	GLANTZ	30 X 50 YDS WHITE/BLACK ROLLS	FAC-BUILDING SERVICES	$650.84	Approved
24003320	08/06/2024	PRISTINE CHEMICAL LLC	White 8 x 600 12 per case	DETENTION CENTER	$1,334.40	Approved
24003321	08/06/2024	ARIES DISTRIBUTION	Verbatim Life Series 97175 16X	LEGAL	$79.84	Approved
24003321	08/06/2024	ARIES DISTRIBUTION	Centon DataStick Pro 16GB USB	LEGAL	$60.15	Approved
24003322	08/06/2024	CAYMAN CHEMICAL CO INC	39659	MEDICAL EXAMINER-OPERATIONS	$81.00	Approved
24003322	08/06/2024	CAYMAN CHEMICAL CO INC	20000040	MEDICAL EXAMINER-OPERATIONS	$39.00	Approved
24003323	08/06/2024	HPM BUSINESS SYSTEMS INC	Electric Pressure Washer, 2150	DETENTION CENTER	$648.85	Approved
24003324	08/06/2024	ARIES DISTRIBUTION	33 x 39 Black Individually fol	DETENTION CENTER	$510.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003325	08/06/2024	NICHOLS PAPER & SUPPLY CO	SWITCH SAFETY	FLEET MAINTENANCE GARAGE	$135.50	Approved
24003325	08/06/2024	NICHOLS PAPER & SUPPLY CO	COUPLER WAND ASSY	FLEET MAINTENANCE GARAGE	$703.11	Approved
24003327	08/06/2024	IN HARMONY THERAPEUTIC SERV	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	$210.00	Approved
24003328	08/06/2024	BOB SUMEREL TIRE CO. INC	Tires	SANITARY OPERATING	$630.28	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	5001-002 Blue	DETENTION CENTER	$265.00	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	5001-002 Blue	DETENTION CENTER	$265.00	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	5001-004 Green	DETENTION CENTER	$132.50	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	5001-004 Green	DETENTION CENTER	$132.50	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	5001-005 Red	DETENTION CENTER	$132.50	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	5001-005 Red	DETENTION CENTER	$132.50	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	Shipping	DETENTION CENTER	$20.00	Approved
24003331	08/06/2024	MORSE WATCHMANS INC	Shipping	DETENTION CENTER	$20.00	Approved
24003332	08/06/2024	GRIMCO INC	ORACAL 651 VINYL	FAC-BUILDING SERVICES	$688.16	Approved
24003332	08/06/2024	GRIMCO INC	ORACAL 651 VINYL	FAC-BUILDING SERVICES	$688.16	Approved
24003333	08/06/2024	TIM LALLY CHEVROLET INC	Chevrolet parts	FLEET MAINTENANCE GARAGE	$828.28	Approved
24003334	08/06/2024	WESTERFIELD SALES & SERVICE CO	SWIVEL CASTERS	FAC-BUILDING SERVICES	$626.00	Approved
24003335	08/06/2024	CLEVELAND CLINIC - GYN/OB	inv CCC04213	CORONER'S LAB	$498.00	Approved
24003336	08/06/2024	W B MASON CO INC	PEO Training Power Supply	ELECTRONIC VOTING CONSULTATION	$4,408.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003337	08/06/2024	CATHOLIC CHARITIES CORPORATION	Camp	FCFC OTHER SOCIAL SERV GRANTS	$2,050.00	Approved
24003338	08/07/2024	DOORS & HARDWARE	DOOR FRAME HARDWARE	FAC-BUILDING SERVICES	$1,490.00	Unreleased
24003340	08/07/2024	HPM BUSINESS SYSTEMS INC	KIT-MCX-HGRD-LINK-SD	LAW ENFORCEMENT - SHERIFF	$39.99	Approved
24003340	08/07/2024	HPM BUSINESS SYSTEMS INC	2400439-R HANDGUARD LINK SCREW	LAW ENFORCEMENT - SHERIFF	$53.94	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Whole Grain Apple Cinnamon Muf	DETENTION CENTER	$42.77	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Whole Grain Apple Cinnamon Muf	DETENTION CENTER	$42.77	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Whole Grain Chocolate & Chocol	DETENTION CENTER	$42.77	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Whole Grain Chocolate & Chocol	DETENTION CENTER	$42.77	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Whole Wheat Cinnamon Buns, Fro	DETENTION CENTER	$42.85	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Whole Wheat Cinnamon Buns, Fro	DETENTION CENTER	$42.85	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Glaze Cake Donuts, Frozen, 2.7	DETENTION CENTER	$38.15	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Glaze Cake Donuts, Frozen, 2.7	DETENTION CENTER	$38.15	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Individually Wrapped Glazed Do	DETENTION CENTER	$36.15	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Individually Wrapped Glazed Do	DETENTION CENTER	$36.15	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Refrigerated, 25 Lb Tub, 1/Tub	DETENTION CENTER	$62.74	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Refrigerated, 25 Lb Tub, 1/Tub	DETENTION CENTER	$62.74	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Mini Chocolate Donuts, Individ	DETENTION CENTER	$69.68	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Mini Chocolate Donuts, Individ	DETENTION CENTER	$69.68	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Individually Wrapped, Frozen,	DETENTION CENTER	$62.00	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Individually Wrapped, Frozen,	DETENTION CENTER	$62.00	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Egg & Turkey Sausage & Cheddar	DETENTION CENTER	$139.23	Approved
24003341	08/07/2024	GORDON FOOD SERVICE	Egg & Turkey Sausage & Cheddar	DETENTION CENTER	$139.23	Approved
24003342	08/07/2024	GORDON FOOD SERVICE	Beef Frank 2/5 lb per case	DETENTION CENTER	$206.40	Approved
24003342	08/07/2024	GORDON FOOD SERVICE	Beef Frank 2/5 lb per case	DETENTION CENTER	$206.40	Approved
24003342	08/07/2024	GORDON FOOD SERVICE	Sausage links	DETENTION CENTER	$235.05	Approved
24003342	08/07/2024	GORDON FOOD SERVICE	Sausage links	DETENTION CENTER	$235.05	Approved
24003342	08/07/2024	GORDON FOOD SERVICE	Turkey Frank 1/10 lb oer case	DETENTION CENTER	$143.52	Approved
24003342	08/07/2024	GORDON FOOD SERVICE	Turkey Frank 1/10 lb oer case	DETENTION CENTER	$143.52	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	gloves	STATE HOMELAND SECURITY PROJE	$5.70	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	shipping	STATE HOMELAND SECURITY PROJE	$0.00	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	LDPE sizes 9-10-11	STATE HOMELAND SECURITY PROJE	$432.00	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	Silvershield size 10	STATE HOMELAND SECURITY PROJE	$669.00	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	Viton Butyl size 10	STATE HOMELAND SECURITY PROJE	$1,420.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	Butyl size 10	STATE HOMELAND SECURITY PROJE	$369.50	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	Nitrile flock lined	STATE HOMELAND SECURITY PROJE	$21.75	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	PVC, BLK	STATE HOMELAND SECURITY PROJE	$20.50	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	PVA size 10	STATE HOMELAND SECURITY PROJE	$393.75	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	Cryo, waterproof, elbow	STATE HOMELAND SECURITY PROJE	$1,087.50	Approved
24003344	08/07/2024	INDUSTRIAL SAFETY PRODUCTS INC	Thermobest Nomex	STATE HOMELAND SECURITY PROJE	$276.50	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$299.07	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$299.07	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$118.38	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$118.38	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	$26.39	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	$26.39	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	$35.56	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	$35.56	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$54.46	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$54.46	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Purified, 25 Fl Oz Bottle, 24/	DETENTION CENTER	$22.72	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Purified, 25 Fl Oz Bottle, 24/	DETENTION CENTER	$22.72	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Half & Half Liquid Creamer Cup	DETENTION CENTER	$18.87	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Half & Half Liquid Creamer Cup	DETENTION CENTER	$18.87	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	French Vanilla Creamers, Shelf	DETENTION CENTER	$19.42	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	French Vanilla Creamers, Shelf	DETENTION CENTER	$19.42	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	American Potato Salad, Vegetar	DETENTION CENTER	$52.52	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	American Potato Salad, Vegetar	DETENTION CENTER	$52.52	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Cream Cheese, Portion Pack 100	DETENTION CENTER	$61.08	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Cream Cheese, Portion Pack 100	DETENTION CENTER	$61.08	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Cream Cheese , portion cup 7.5	DETENTION CENTER	$51.26	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Cream Cheese , portion cup 7.5	DETENTION CENTER	$51.26	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	$83.30	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	$83.30	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	large white eggs/grade A/USDA	DETENTION CENTER	$87.48	Approved
24003345	08/07/2024	GORDON FOOD SERVICE	large white eggs/grade A/USDA	DETENTION CENTER	$87.48	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003346	08/07/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	$136.26	Approved
24003346	08/07/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	$136.26	Approved
24003346	08/07/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	$97.20	Approved
24003346	08/07/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	$97.20	Approved
24003347	08/07/2024	GORDON FOOD SERVICE	72/2ct per case	DETENTION CENTER	$144.36	Approved
24003347	08/07/2024	GORDON FOOD SERVICE	72/2ct per case	DETENTION CENTER	$144.36	Approved
24003347	08/07/2024	GORDON FOOD SERVICE	72/2ct per case	DETENTION CENTER	$144.36	Approved
24003347	08/07/2024	GORDON FOOD SERVICE	72 / 2 ct per case	DETENTION CENTER	$161.64	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	$392.68	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	$392.68	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	$291.12	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	$291.12	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	$515.92	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	$515.92	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	$150.84	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	$150.84	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	$165.56	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	$165.56	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	$204.28	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	$204.28	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	$292.23	Approved
24003348	08/07/2024	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	$292.23	Approved
24003349	08/07/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$107.73	Approved
24003349	08/07/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$109.44	Approved
24003349	08/07/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$155.88	Approved
24003349	08/07/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$106.68	Approved
24003349	08/07/2024	SYSCO CLEVELAND INC	96 ct /1 oz bowl	DETENTION CENTER	$176.34	Approved
24003350	08/07/2024	GORDON FOOD SERVICE	Brown Gravy Mix 15 Oz Bag, 12/	DETENTION CENTER	$214.36	Approved
24003350	08/07/2024	GORDON FOOD SERVICE	15 Oz Bag, 12/Case	DETENTION CENTER	$104.18	Approved
24003350	08/07/2024	GORDON FOOD SERVICE	15 Oz Bag, 12/Case	DETENTION CENTER	$108.16	Approved
24003350	08/07/2024	GORDON FOOD SERVICE	5 Lb Tub, 2/Case	DETENTION CENTER	$29.28	Approved
24003350	08/07/2024	GORDON FOOD SERVICE	5 Lb Tub, 2/Case	DETENTION CENTER	$17.73	Approved
24003350	08/07/2024	GORDON FOOD SERVICE	2000/Case	DETENTION CENTER	$30.23	Approved
24003351	08/07/2024	W B MASON CO INC	EASEL	TREASURY MANAGEMENT	$260.20	Approved
24003352	08/07/2024	AMAZON CAPITAL SERVICES INC	EPB Supplies	BOARD OF ELECT ADMINISTRATION	$1,742.21	Approved
24003353	08/07/2024	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	$655.02	Approved
24003353	08/07/2024	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	$75.60	Approved
24003353	08/07/2024	PRISTINE CHEMICAL LLC	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$110.75	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$102.78	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$103.02	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$88.86	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$73.14	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$86.68	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	$94.64	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	3 Lb Package, 12/Case	DETENTION CENTER	$138.80	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	$40.06	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	96/case	DETENTION CENTER	$79.62	Approved
24003354	08/07/2024	GORDON FOOD SERVICE	2 Lb Package, 12/Case	DETENTION CENTER	$44.00	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	5 Lb Box, 6/Case	DETENTION CENTER	$47.59	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	5 Lb Box, 6/Case	DETENTION CENTER	$47.59	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	2 Pc, 200/Case	DETENTION CENTER	$110.68	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	2 Pc, 200/Case	DETENTION CENTER	$110.68	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	Wafer Vanilla Cookie	DETENTION CENTER	$53.12	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	Wafer Vanilla Cookie	DETENTION CENTER	$53.12	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	5 Lb Box, 6/Case	DETENTION CENTER	$89.20	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	5 Lb Box, 6/Case	DETENTION CENTER	$89.20	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	2 Lb Bag, 12/Case	DETENTION CENTER	$27.68	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	2 Lb Bag, 12/Case	DETENTION CENTER	$27.68	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	35 Lb Jug, 1/Case	DETENTION CENTER	$34.14	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	35 Lb Jug, 1/Case	DETENTION CENTER	$34.14	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	98 Oz Box, 6/Case	DETENTION CENTER	$34.56	Approved
24003355	08/07/2024	GORDON FOOD SERVICE	98 Oz Box, 6/Case	DETENTION CENTER	$34.56	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Chicken Leg, Skin-on raw, fres	DETENTION CENTER	$106.83	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$179.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$101.85	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$148.05	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	$208.75	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	$199.85	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$299.67	Approved
24003356	08/07/2024	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	$202.53	Approved
24003358	08/07/2024	GORDON FOOD SERVICE	5 Lb Bag, 2/Case	DETENTION CENTER	$76.60	Approved
24003358	08/07/2024	GORDON FOOD SERVICE	26 Oz Box, 6/Case	DETENTION CENTER	$75.96	Approved
24003358	08/07/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	$84.88	Approved
24003358	08/07/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	$118.16	Approved
24003358	08/07/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	$90.84	Approved
24003358	08/07/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	$125.40	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	5 Lb Tub, 6/Case	DETENTION CENTER	$123.56	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$79.30	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$89.86	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	0 Can Sz Can, 4/Case	DETENTION CENTER	$75.62	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$68.64	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	4 Lb Bag, 4/Case	DETENTION CENTER	$117.80	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$78.32	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	0.5 Oz Each, 200/Case	DETENTION CENTER	$30.10	Approved
24003359	08/07/2024	GORDON FOOD SERVICE	66.5 Oz Can, 6/Case	DETENTION CENTER	$136.84	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003360	08/07/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	$236.34	Approved
24003360	08/07/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	$236.34	Approved
24003360	08/07/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	$236.34	Approved
24003360	08/07/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	DETENTION CENTER	$606.44	Approved
24003360	08/07/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	DETENTION CENTER	$606.44	Approved
24003360	08/07/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	DETENTION CENTER	$606.44	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	$78.90	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	$75.24	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	French Dressing, Grade A, 4gl/	DETENTION CENTER	$40.92	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Whipped Salad Dressing, Minimu	DETENTION CENTER	$41.68	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Liquid Smoke	DETENTION CENTER	$9.38	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	$71.11	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Red Devil Hot Sauce 4/1gal jug	DETENTION CENTER	$65.28	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Tartar Sauce, Packets, 12 Gm,	DETENTION CENTER	$24.56	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	$39.50	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$40.50	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	$23.46	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	$31.24	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	$47.78	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Italian Dressing, 4/1gal jugs	DETENTION CENTER	$59.90	Approved
24003361	08/07/2024	GORDON FOOD SERVICE	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	$52.75	Approved
24003362	08/07/2024	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$174.78	Approved
24003362	08/07/2024	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$49.81	Approved
24003362	08/07/2024	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$162.27	Approved
24003362	08/07/2024	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$145.62	Approved
24003362	08/07/2024	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	$185.52	Approved
24003362	08/07/2024	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	$67.40	Approved
24003362	08/07/2024	GORDON FOOD SERVICE	3 Oz Package, 64/Case	DETENTION CENTER	$205.35	Approved
24003362	08/07/2024	GORDON FOOD SERVICE	0 Count per Ounce, Cooked, Fro	DETENTION CENTER	$43.14	Approved
24003363	08/08/2024	SPITZER MOTOR CITY INC	KEY AND OIL CHANGE SVC	FLEET MAINTENANCE GARAGE	$312.49	Approved
24003364	08/08/2024	AZTEC STEEL CORP	ROLLED FLAT	FAC-BUILDING SERVICES	$169.04	Approved
24003365	08/08/2024	W B MASON CO INC	AAGPM428 CALENDAR	CLIENT SUPPORT SVCS	$23.93	Approved
24003366	08/08/2024	W B MASON CO INC	DYM2112552 LABELMAKER	CLIENT SUPPORT SVCS	$112.69	Approved
24003367	08/08/2024	KAY DEE AIR & ELECTRIC REPAIR	HAMMER DRILL REPAIR	MAINTENANCE ENGINEER	$175.00	Approved
24003368	08/08/2024	AG-PRO OHIO LLC	hedge trimmer	FAC-BUILDING SERVICES	$593.99	Approved
24003368	08/08/2024	AG-PRO OHIO LLC	hedge trimmer	FAC-BUILDING SERVICES	$593.99	Approved
24003370	08/08/2024	AG-PRO OHIO LLC	SNOW BLOWER	FAC-BUILDING SERVICES	$882.90	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003371	08/08/2024	MEDVET CLEVELAND WEST	emergency vet svcs	DICK GODDARD BEST FRIENDS FUND	$2,006.68	Approved
24003372	08/08/2024	FLEETWISE TRUCK PARTS	OIL filter & coolant	COUNTY AIRPORT	$1,217.16	Approved
24003373	08/08/2024	OPEX CORPORATION	Maintenance for Serial # 20616	ELECTRONIC VOTING CONSULTATION	$1,349.55	Approved
24003374	08/08/2024	T & S MOWER SERVICE INC	Chain Saw Blades	SANITARY OPERATING	$186.09	Approved
24003375	08/08/2024	W B MASON CO INC	Heritage Repro Can Liners, 33	DETENTION CENTER	$388.80	Approved
24003377	08/08/2024	MCNICHOLS COMPANY	#2024-3295130	JAIL OPERATIONS	$2,484.20	Approved
24003377	08/08/2024	MCNICHOLS COMPANY	Shipping	JAIL OPERATIONS	$163.88	Approved
24003378	08/08/2024	INTERIOR SUPPLY INC	2 cartins	FAC-BUILDING SERVICES	$171.88	Approved
24003379	08/08/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$185.52	Approved
24003379	08/08/2024	GORDON FOOD SERVICE	#10, 105 Oz Can, 6/Case	DETENTION CENTER	$321.04	Approved
24003379	08/08/2024	GORDON FOOD SERVICE	#10, 106 Oz Can, 6/Case	DETENTION CENTER	$286.32	Approved
24003380	08/08/2024	BRANDSAFWAY SERVICES LLC	Rental - 1642 Lakeside	FAC-BUILDING SERVICES	$521.02	Approved
24003380	08/08/2024	BRANDSAFWAY SERVICES LLC	Rental - 1642 Lakeside	FAC-BUILDING SERVICES	$521.02	Approved
24003381	08/08/2024	NORTHRICH COMPANY	ENCLOSURE sterling	FAC-BUILDING SERVICES	$1,100.00	Approved
24003382	08/08/2024	GLOBAL EQUIPMENT COMPANY	FANS	SAS-SENIOR AND ADULT GRANTS	$1,878.50	Approved
24003382	08/08/2024	GLOBAL EQUIPMENT COMPANY	SHIPPING	SAS-SENIOR AND ADULT GRANTS	$151.00	Approved
24003383	08/08/2024	SIGNATURE PROMOTIONAL GROUP LL	1.75" Color On Both Sides Coin	SHERIFF FEDERAL FORFEITURE	$832.00	Approved
24003383	08/08/2024	SIGNATURE PROMOTIONAL GROUP LL	Mold Fee: New One-sided Mold	SHERIFF FEDERAL FORFEITURE	$125.00	Approved
24003383	08/08/2024	SIGNATURE PROMOTIONAL GROUP LL	Plating: Antique Gold	SHERIFF FEDERAL FORFEITURE	$120.00	Approved
24003384	08/08/2024	INTERSTATE BATTERY OF CLEVELAN	Batteroes	FAC-BUILDING SERVICES	$4,580.31	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003385	08/08/2024	IDEXX DISTRIBUTION CORP	Veterinary Services	DICK GODDARD BEST FRIENDS FUND	$2,060.45	Approved
24003386	08/08/2024	PETHEALTH SERVICES USA INC	Annual Petfinder Renewal via P	DOG & KENNEL	$1,200.00	Approved
24003387	08/08/2024	HPM BUSINESS SYSTEMS INC	Keter Stack-n-Roll Mobile Stor	SHERIFF OTHER JUDICIAL GRANTS	$119.99	Approved
24003388	08/08/2024	WENSCO SIGN SUPPLY	Ink and scotchcal	FAC-BUILDING SERVICES	$947.56	Approved
24003388	08/08/2024	WENSCO SIGN SUPPLY	Ink and scotchcal	FAC-BUILDING SERVICES	$947.56	Approved
24003389	08/08/2024	SHELTER CARE INC	INVOICE	CLIENT SUPPORT SERVICES	$1,416.25	Approved
24003390	08/08/2024	A MOTHER'S DREAM	JULY INVOICE	CLIENT SUPPORT SERVICES	$3,000.00	Approved
24003391	08/08/2024	AMAZON CAPITAL SERVICES INC	Type Y HEPA Bag (6-Pack), AH10	DETENTION CENTER	$105.44	Approved
24003392	08/08/2024	W B MASON CO INC	BATTERY AAA	FINANCIAL REPORTING	$17.62	Approved
24003393	08/08/2024	DOORS & HARDWARE	Door & Hardware	FAC-BUILDING SERVICES	$1,490.00	Approved
24003396	08/09/2024	W B MASON CO INC	DBL194900 TAG KEY	VEB BLDG NFSC	$262.79	Approved
24003397	08/09/2024	NICHOLS PAPER & SUPPLY CO	vacuum magnets	FAC-BUILDING SERVICES	$542.40	Approved
24003397	08/09/2024	NICHOLS PAPER & SUPPLY CO	estimated freight	FAC-BUILDING SERVICES	$50.00	Approved
24003398	08/09/2024	NICHOLS PAPER & SUPPLY CO	wing screw	FAC-BUILDING SERVICES	$13.48	Approved
24003398	08/09/2024	NICHOLS PAPER & SUPPLY CO	estimated freight	FAC-BUILDING SERVICES	$50.00	Approved
24003399	08/09/2024	NORIX GROUP INC	(42"L x 42"W x 29.3"H) 162 lb	DETENTION CENTER	$1,881.00	Approved
24003399	08/09/2024	NORIX GROUP INC	Shipping	DETENTION CENTER	$246.71	Approved
24003401	08/09/2024	PREMIER AUTO BODY & COLLISION	117 YWR ACCIDENT REPAIR	FLEET MAINTENANCE GARAGE	$625.93	Approved
24003402	08/09/2024	TIM LALLY CHEVROLET INC	A/C REPAIR	FLEET MAINTENANCE GARAGE	$913.23	Approved
24003405	08/09/2024	MICRO LABORATORIES INC	ACCREDITED CALIBRATION	MEDICAL EXAMINER-OPERATIONS	$23.25	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003405	08/09/2024	MICRO LABORATORIES INC	ACCREDITED CALIBRATION	MEDICAL EXAMINER-OPERATIONS	$22.75	Approved
24003405	08/09/2024	MICRO LABORATORIES INC	ACCREDITED CALIBRATION	MEDICAL EXAMINER-OPERATIONS	$24.00	Approved
24003406	08/09/2024	SILLS MOTOR SALES CO	CHAINSAWS	MAINTENANCE ENGINEER	$991.95	Approved
24003407	08/09/2024	CUMMINS SALES AND SERVICE	511-02+0-02	SANITARY OPERATING	$42.71	Approved
24003408	08/09/2024	SILLS MOTOR SALES CO	Saws for cleanup	SANITARY OPERATING	$991.95	Approved
24003409	08/09/2024	DOORS & HARDWARE	GLASS HARDWARE	FAC-BUILDING SERVICES	$2,630.00	Approved
24003410	08/09/2024	ABMDI	REGISTRY APPLICATION	MEDICAL EXAMINER-OPERATIONS	$50.00	Approved
24003411	08/09/2024	MNJ TECHNOLOGIES DIRECT INC	PHONE STABILIZER	SHERIFF OPERATIONS	$74.00	Approved
24003412	08/09/2024	LAKELAND ELECTRIC INC	airport PA assessment	COUNTY AIRPORT	$2,560.00	Approved
24003413	08/09/2024	LEXISNEXIS RISK SOLUTIONS	10/01/2024-09/30/2025 subscrip	GENERAL OFFICE	$4,725.00	Unreleased
24003414	08/09/2024	THE FAMILY PET CLINIC	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	$708.75	Approved
24003415	08/09/2024	HARRIS BATTERY CO	Battery	FLEET MAINTENANCE GARAGE	$349.54	Approved
24003416	08/12/2024	W B MASON CO INC	DBL197723 CABINET	VEB BLDG NFSC	$843.71	Approved
24003417	08/12/2024	CUMMINS BRIDGEWAY LLC	BELT	SANITARY OPERATING	$42.71	Approved
24003418	08/12/2024	MNJ TECHNOLOGIES DIRECT INC	USB-C TO DISPLAY PORT	OFC OF THE DIRECTOR	$393.60	Approved
24003419	08/12/2024	W B MASON CO INC	12-Pk Legal Pads - 50 Shts/Pk	BOARD OF ELECT ADMINISTRATION	$34.26	Approved
24003419	08/12/2024	W B MASON CO INC	12-Pk Legal Pads - 50 Shts/Pk	BOARD OF ELECT ADMINISTRATION	$34.26	Approved
24003419	08/12/2024	W B MASON CO INC	Monthly Planner Jul24-Dec25	BOARD OF ELECT ADMINISTRATION	$164.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003419	08/12/2024	W B MASON CO INC	Monthly Planner Jul24-Dec25	BOARD OF ELECT ADMINISTRATION	$164.50	Approved
24003419	08/12/2024	W B MASON CO INC	90 Shts/Pad Super Sticky Notes	BOARD OF ELECT ADMINISTRATION	$94.60	Approved
24003419	08/12/2024	W B MASON CO INC	90 Shts/Pad Super Sticky Notes	BOARD OF ELECT ADMINISTRATION	$94.60	Approved
24003419	08/12/2024	W B MASON CO INC	12-Pk Sticky Notes 3" x 3"	BOARD OF ELECT ADMINISTRATION	$145.20	Approved
24003419	08/12/2024	W B MASON CO INC	12-Pk Sticky Notes 3" x 3"	BOARD OF ELECT ADMINISTRATION	$145.20	Approved
24003419	08/12/2024	W B MASON CO INC	12-Pk Super Sticky Notes	BOARD OF ELECT ADMINISTRATION	$41.60	Approved
24003419	08/12/2024	W B MASON CO INC	12-Pk Super Sticky Notes	BOARD OF ELECT ADMINISTRATION	$41.60	Approved
24003419	08/12/2024	W B MASON CO INC	100/On-the-Go Dispenser	BOARD OF ELECT ADMINISTRATION	$34.50	Approved
24003419	08/12/2024	W B MASON CO INC	100/On-the-Go Dispenser	BOARD OF ELECT ADMINISTRATION	$34.50	Approved
24003419	08/12/2024	W B MASON CO INC	50 Flags/Dispenser - 4 Disp/Pk	BOARD OF ELECT ADMINISTRATION	$93.50	Approved
24003419	08/12/2024	W B MASON CO INC	50 Flags/Dispenser - 4 Disp/Pk	BOARD OF ELECT ADMINISTRATION	$93.50	Approved
24003419	08/12/2024	W B MASON CO INC	6 Rolls/Pk - 1.88 in x 54.6 yd	BOARD OF ELECT ADMINISTRATION	$74.98	Approved
24003419	08/12/2024	W B MASON CO INC	6 Rolls/Pk - 1.88 in x 54.6 yd	BOARD OF ELECT ADMINISTRATION	$74.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003419	08/12/2024	W B MASON CO INC	Pilot FriXion Ball Pen - 0.7mm	BOARD OF ELECT ADMINISTRATION	$55.77	Approved
24003419	08/12/2024	W B MASON CO INC	Pilot FriXion Ball Pen - 0.7mm	BOARD OF ELECT ADMINISTRATION	$55.77	Approved
24003419	08/12/2024	W B MASON CO INC	Jan25-Dec25 - 18.5" x 13"	BOARD OF ELECT ADMINISTRATION	$77.04	Approved
24003419	08/12/2024	W B MASON CO INC	Jan25-Dec25 - 18.5" x 13"	BOARD OF ELECT ADMINISTRATION	$77.04	Approved
24003419	08/12/2024	W B MASON CO INC	Jan25-Dec25 -- 3" x 3-3/4"	BOARD OF ELECT ADMINISTRATION	$11.61	Approved
24003419	08/12/2024	W B MASON CO INC	Jan25-Dec25 -- 3" x 3-3/4"	BOARD OF ELECT ADMINISTRATION	$11.61	Approved
24003419	08/12/2024	W B MASON CO INC	Duracell AA Batteries - 36/pk	BOARD OF ELECT ADMINISTRATION	$40.96	Approved
24003419	08/12/2024	W B MASON CO INC	Duracell AA Batteries - 36/pk	BOARD OF ELECT ADMINISTRATION	$40.96	Approved
24003419	08/12/2024	W B MASON CO INC	Duracell AAA Batteries - 16/Pk	BOARD OF ELECT ADMINISTRATION	$21.05	Approved
24003419	08/12/2024	W B MASON CO INC	Duracell AAA Batteries - 16/Pk	BOARD OF ELECT ADMINISTRATION	$21.05	Approved
24003419	08/12/2024	W B MASON CO INC	Duracell C Batteries - 12/Box	BOARD OF ELECT ADMINISTRATION	$27.91	Approved
24003419	08/12/2024	W B MASON CO INC	Duracell C Batteries - 12/Box	BOARD OF ELECT ADMINISTRATION	$27.91	Approved
24003419	08/12/2024	W B MASON CO INC	BIC Round Stic Grip Xtra Comft	BOARD OF ELECT ADMINISTRATION	$39.10	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003419	08/12/2024	W B MASON CO INC	BIC Round Stic Grip Xtra Comft	BOARD OF ELECT ADMINISTRATION	$39.10	Approved
24003419	08/12/2024	W B MASON CO INC	Sharpie Extreme Marker-Fine Pt	BOARD OF ELECT ADMINISTRATION	$16.97	Approved
24003419	08/12/2024	W B MASON CO INC	Sharpie Extreme Marker-Fine Pt	BOARD OF ELECT ADMINISTRATION	$16.97	Approved
24003419	08/12/2024	W B MASON CO INC	Monthly Planner Jul24-Dec25	BOARD OF ELECT ADMINISTRATION	$52.40	Approved
24003419	08/12/2024	W B MASON CO INC	Monthly Planner Jul24-Dec25	BOARD OF ELECT ADMINISTRATION	$52.40	Approved
24003420	08/12/2024	BRENNANS CATERING & BANQUET	BRENNAN'S CATERING	OFC OF THE DIRECTOR	$490.00	Approved
24003422	08/12/2024	URBAN GROWTH PROPERTY 3LP	PARKING VALIDATIONS	OFC OF THE DIRECTOR	$750.00	Approved
24003423	08/12/2024	BOB BARKER CO INC	Washable, EZ Bend,100ea/cs	JAIL OPERATIONS	$77.40	Approved
24003424	08/12/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	$800.00	Approved
24003424	08/12/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	$800.00	Approved
24003424	08/12/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	$310.00	Approved
24003424	08/12/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	$310.00	Approved
24003426	08/12/2024	ENDICOTT MICROFILM INC	FUJI DEVELOPER RTU 4GL/CASE	MICROFILM	$190.29	Approved
24003428	08/12/2024	SILLS MOTOR SALES CO	CHAIN SAWS AND CHAPS	MAINTENANCE ENGINEER	$193.57	Approved
24003430	08/12/2024	VALLEY FORD TRUCK INC	Truck Rental: Long Term	ELECTRONIC VOTING CONSULTATION	$3,200.00	Approved
24003431	08/12/2024	SILLS MOTOR SALES CO	chain saw supplies	SANITARY OPERATING	$622.56	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003432	08/12/2024	CLERAC LLC	Minivan Rental--Nov 2024 Elect	GENERAL ELECTION	$5,000.00	Approved
24003433	08/12/2024	W B MASON CO INC	GEO47835	MEDICAL EXAMINER-OPERATIONS	$82.68	Approved
24003433	08/12/2024	W B MASON CO INC	AVE74471	MEDICAL EXAMINER-OPERATIONS	$35.40	Approved
24003433	08/12/2024	W B MASON CO INC	UNV30402	MEDICAL EXAMINER-OPERATIONS	$169.75	Approved
24003433	08/12/2024	W B MASON CO INC	SOUCT1R	MEDICAL EXAMINER-OPERATIONS	$24.21	Approved
24003433	08/12/2024	W B MASON CO INC	AVE5392	MEDICAL EXAMINER-OPERATIONS	$42.02	Approved
24003434	08/13/2024	TEC COMMUNICATIONS INC	7811 Series Part# CP-7811-KP=	DETENTION CENTER	$719.70	Approved
24003435	08/13/2024	T & S MOWER SERVICE INC	Chain saw and oil	MAINTENANCE ENGINEER	$881.99	Approved
24003436	08/13/2024	CDW GOVERNMENT INC	16 (UPGRADE)-US	Juvenile Court Probation	$324.16	Approved
24003436	08/13/2024	CDW GOVERNMENT INC	16 (UPGRADE)-US	Juvenile Court Probation	$324.16	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	W32AST	MED EXAM OTH JUDICIAL GRANTS	$245.80	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	Q4255	MED EXAM OTH JUDICIAL GRANTS	$214.15	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	RA223BSTAY	MED EXAM OTH JUDICIAL GRANTS	$930.80	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	RA380T	MED EXAM OTH JUDICIAL GRANTS	$229.80	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	USA223R3	MED EXAM OTH JUDICIAL GRANTS	$579.05	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	WC357SIG	MED EXAM OTH JUDICIAL GRANTS	$232.40	Approved
24003437	08/13/2024	VANCE OUTDOORS INC	WIN9S	MED EXAM OTH JUDICIAL GRANTS	$188.70	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003438	08/13/2024	INDUSTRIAL SAFETY PRODUCTS INC	coverall	STATE HOMELAND SECURITY PROJE	$1,232.00	Approved
24003438	08/13/2024	INDUSTRIAL SAFETY PRODUCTS INC	safety glasses	STATE HOMELAND SECURITY PROJE	$150.00	Approved
24003438	08/13/2024	INDUSTRIAL SAFETY PRODUCTS INC	overglasses eye protection	STATE HOMELAND SECURITY PROJE	$187.50	Approved
24003438	08/13/2024	INDUSTRIAL SAFETY PRODUCTS INC	chem tape	STATE HOMELAND SECURITY PROJE	$420.00	Approved
24003438	08/13/2024	INDUSTRIAL SAFETY PRODUCTS INC	shipping	STATE HOMELAND SECURITY PROJE	$0.00	Approved
24003439	08/13/2024	W B MASON CO INC	Flash Furniture Mid-Back Black	LEGAL	$788.07	Approved
24003440	08/13/2024	B & C COMMUNICATIONS	tech labor radios	SANITARY OPERATING	$195.00	Approved
24003441	08/13/2024	ECHOGRAPHICS	Small & Large Seals & Freight	GENERAL (CONSUMER AFFAIRS)	$2,535.00	Approved
24003442	08/13/2024	REC2CONNECT	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	$2,000.00	Unreleased
24003443	08/13/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	$310.00	Approved
24003444	08/13/2024	LEIMKUEHLER ORTHOTIC PROSTHETI	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	$1,560.94	Approved
24003445	08/13/2024	B & H PHOTO VIDEO	2 Sony Camera Lenses	COMMUNICATIONS	$4,605.82	Approved
24003448	08/13/2024	W B MASON CO INC	PGC08443BX	MEDICAL EXAMINER-OPERATIONS	$30.34	Approved
24003448	08/13/2024	W B MASON CO INC	PGC77809	MEDICAL EXAMINER-OPERATIONS	$32.33	Approved
24003448	08/13/2024	W B MASON CO INC	UNV21128	MEDICAL EXAMINER-OPERATIONS	$8.21	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003448	08/13/2024	W B MASON CO INC	MMM50	MEDICAL EXAMINER-OPERATIONS	$7.14	Approved
24003450	08/13/2024	FASTSIGNS #221601	TABLE TOP	OFC OF THE DIRECTOR	$385.00	Approved
24003450	08/13/2024	FASTSIGNS #221601	BANNER STAND	OFC OF THE DIRECTOR	$1,750.00	Approved
24003450	08/13/2024	FASTSIGNS #221601	HARDWARE	OFC OF THE DIRECTOR	$956.00	Approved
24003450	08/13/2024	FASTSIGNS #221601	GRAPHIC DESIGN	OFC OF THE DIRECTOR	$50.00	Approved
24003452	08/13/2024	ALT SALES CORP	LIFT INSPECTION	MAINTENANCE ENGINEER	$650.00	Approved
24003452	08/13/2024	ALT SALES CORP	LIFT INSPECTION	SANITARY OPERATING	$3,900.00	Approved
24003453	08/13/2024	ALL KIDS ARE PERFECT	Parent Education	FCFC OTHER SOCIAL SERV GRANTS	$2,300.00	Approved
24003454	08/13/2024	CDW GOVERNMENT INC	CDW# 870667	MEDICAL EXAMINER-OPERATIONS	$573.24	Approved
24003456	08/13/2024	NATIONAL MEDICAL SERVICES INC	INV 1246803	CORONER'S LAB	$475.00	Approved
24003456	08/13/2024	NATIONAL MEDICAL SERVICES INC	INV 1246804	CORONER'S LAB	$254.00	Approved
24003456	08/13/2024	NATIONAL MEDICAL SERVICES INC	INV 1246805	CORONER'S LAB	$254.00	Approved
24003456	08/13/2024	NATIONAL MEDICAL SERVICES INC	INV 1246806	CORONER'S LAB	$254.00	Approved
24003457	08/13/2024	W B MASON CO INC	OFFICE SUPPLIES	HOUSING & COMMUNITY DEVELOP	$107.20	Approved
24003457	08/13/2024	W B MASON CO INC	OFFICE SUPPLIES	HOUSING & COMMUNITY DEVELOP	$84.27	Approved
24003458	08/14/2024	TIM LALLY CHEVROLET INC	Factory Authorized Repair TP24	FLEET MAINTENANCE GARAGE	$1,127.23	Approved
24003459	08/14/2024	RICHELIEU AMERICA LTD	megaite granit sheet	NON-SUBSIDY FACILITY PROJECTS	$1,038.00	Approved
24003459	08/14/2024	RICHELIEU AMERICA LTD	freight	NON-SUBSIDY FACILITY PROJECTS	$279.52	Approved
24003461	08/14/2024	HPM BUSINESS SYSTEMS INC	Aluratek Indr HD, #ALATVA200F	JAIL OPERATIONS	$239.64	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003462	08/14/2024	ATWELLS POLICE & FIRE EQUIPMEN	streamlight flashlights	FLEET MAINTENANCE GARAGE	$1,053.00	Approved
24003463	08/14/2024	PDQ.COM CORPORATION	PDQ Annual Subscription 24-25	ELECTRONIC VOTING CONSULTATION	$1,500.00	Approved
24003464	08/14/2024	W B MASON CO INC	BLIZZARD SPRING WATER 16.9 oz,	WITNESS VICTIM HHS	$142.00	Approved
24003465	08/14/2024	DOORS & HARDWARE	DOOR FRAME HARDWARE	FAC-BUILDING SERVICES	$1,490.00	Approved
24003466	08/14/2024	ECHOGRAPHICS	New Hire Welcome Packages	IT ADMINISTRATION	$1,823.50	Approved
24003467	08/14/2024	ULINE INC	SINGLE SHEET HOLDERS	FAC-BUILDING SERVICES	$153.70	Approved
24003468	08/14/2024	MNJ TECHNOLOGIES DIRECT INC	backpack for 17.3" Notebook	GENERAL OFFICE	$2,160.00	Approved
24003469	08/14/2024	MIDWEST BOX DIV. OF JAMESTOWN	Registration Card Retention	BOARD OF ELECT ADMINISTRATION	$455.00	Approved
24003469	08/14/2024	MIDWEST BOX DIV. OF JAMESTOWN	Registration Card Retention	BOARD OF ELECT ADMINISTRATION	$455.00	Approved
24003469	08/14/2024	MIDWEST BOX DIV. OF JAMESTOWN	Registration Card Retention	BOARD OF ELECT ADMINISTRATION	$457.25	Approved
24003469	08/14/2024	MIDWEST BOX DIV. OF JAMESTOWN	Registration Card Retention	BOARD OF ELECT ADMINISTRATION	$457.25	Approved
24003470	08/15/2024	IDENTIPHOTO CO LTD	Shipping	CARRYING CONCEALED WEAPON APPL	$30.00	Unreleased
24003470	08/15/2024	IDENTIPHOTO CO LTD	Credit Card Sleeves #FGCCLS59	CARRYING CONCEALED WEAPON APPL	$320.00	Unreleased
24003473	08/15/2024	GOVCONNECTIO N INC	HP LaserJet Pro 4001n Black &	LEGAL	$179.99	Approved
24003474	08/15/2024	ELANCO US INC	Parovirus antibodies	DICK GODDARD BEST FRIENDS FUND	$1,320.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003475	08/15/2024	ARIES DISTRIBUTION	Full HD 1080p video calling wi	LEGAL	$549.90	Approved
24003475	08/15/2024	ARIES DISTRIBUTION	HP V22v G5 FHD Monitor 21.45 i	LEGAL	$799.80	Approved
24003476	08/15/2024	BOB BARKER CO INC	Black Size Medium 7/8	DETENTION CENTER	$418.80	Approved
24003478	08/15/2024	BOB BARKER CO INC	Black 100% ethyl vinyl acetate	DETENTION CENTER	$418.80	Approved
24003478	08/15/2024	BOB BARKER CO INC	Black 100% ethyl vinyl acetate	DETENTION CENTER	$418.80	Approved
24003479	08/15/2024	SARAH SINUR	Parent Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	$500.00	Approved
24003480	08/15/2024	SARAH SINUR	Parent Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	$595.88	Approved
24003482	08/15/2024	PUMP SYSTEMS LLC	VFD Fan	SANITARY OPERATING	$220.00	Approved
24003483	08/15/2024	PREMIER AUTO BODY & COLLISION	F.A.Repair TP24-565	FLEET MAINTENANCE GARAGE	$1,622.00	Approved
24003484	08/15/2024	HPM BUSINESS SYSTEMS INC	7 Outlet Surge Protector	LEGAL	$212.90	Approved
24003484	08/15/2024	HPM BUSINESS SYSTEMS INC	Logitech M240 wireless mouse	LEGAL	$146.94	Approved
24003484	08/15/2024	HPM BUSINESS SYSTEMS INC	Logitech - Pro Webcam Full HD	LEGAL	$587.94	Approved
24003485	08/15/2024	GOVCONNECTIO N INC	Kingston NV2 - SSD - 500 GB -	LEGAL	$741.80	Approved
24003485	08/15/2024	GOVCONNECTIO N INC	7 outlet surge protector	LEGAL	$191.85	Approved
24003486	08/15/2024	GEIS PROPERTY MANAGEMENT LLC	Geis Property Management	FAC-BUILDING SERVICES	$560.97	Approved
24003487	08/15/2024	ULINE INC	MAIL SORTER-STEEL	OFC OF THE DIRECTOR	$465.00	Approved
24003487	08/15/2024	ULINE INC	SHIPPING/HAN DLING	OFC OF THE DIRECTOR	$103.27	Approved
24003488	08/15/2024	PREMIER AUTO BODY & COLLISION	028 ZKM Repaors	FLEET MAINTENANCE GARAGE	$672.50	Approved
24003490	08/16/2024	ACHIEVEMENT CENTER FOR CHILDRE	Camp Horseriding Lessons	FCFC OTHER SOCIAL SERV GRANTS	$3,100.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003491	08/16/2024	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	$633.96	Approved
24003491	08/16/2024	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	$69.90	Approved
24003491	08/16/2024	PRISTINE CHEMICAL LLC	18 inch Cling Wrap Film Roll,	DETENTION CENTER	$99.65	Approved
24003493	08/16/2024	ULINE INC	Shipping	JC ADMINISTRATIVE	$31.48	Approved
24003493	08/16/2024	ULINE INC	Shipping	JC ADMINISTRATIVE	$31.48	Approved
24003493	08/16/2024	ULINE INC	Economy Fold-in-half table 60	JC ADMINISTRATIVE	$110.00	Approved
24003493	08/16/2024	ULINE INC	Economy Fold-in-half table 60	JC ADMINISTRATIVE	$110.00	Approved
24003494	08/16/2024	TEC COMMUNICATIONS INC	BOE Call Center 2024	BOARD OF ELECT ADMINISTRATION	$1,259.29	Approved
24003495	08/16/2024	VALLEY FORD TRUCK INC	Ford Parts	FLEET MAINTENANCE GARAGE	$879.99	Approved
24003496	08/16/2024	SPITZER BUICK GMC PARMA LLC	Chevrolet parts	FLEET MAINTENANCE GARAGE	$68.96	Approved
24003497	08/16/2024	W W GRAINGER INC	30oz / 6 per case	DETENTION CENTER	$171.96	Approved
24003497	08/16/2024	W W GRAINGER INC	5oz / 2500 per case	DETENTION CENTER	$135.19	Approved
24003498	08/16/2024	SPITZER MOTOR CITY INC	dodge caravan repairs	FLEET MAINTENANCE GARAGE	$213.40	Approved
24003499	08/16/2024	GORDON FOOD SERVICE	500 per case	DETENTION CENTER	$65.10	Approved
24003499	08/16/2024	GORDON FOOD SERVICE	1 hallon/ 4 per case	DETENTION CENTER	$64.81	Approved
24003499	08/16/2024	GORDON FOOD SERVICE	500 per case	DETENTION CENTER	$182.06	Approved
24003499	08/16/2024	GORDON FOOD SERVICE	500 per case	DETENTION CENTER	$19.75	Approved
24003499	08/16/2024	GORDON FOOD SERVICE	100 per case	DETENTION CENTER	$81.90	Approved
24003499	08/16/2024	GORDON FOOD SERVICE	200 per case	DETENTION CENTER	$99.09	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003500	08/16/2024	GORDON FOOD SERVICE	6 per case	DETENTION CENTER	$304.72	Approved
24003500	08/16/2024	GORDON FOOD SERVICE	1 tub/6 per case	DETENTION CENTER	$185.34	Approved
24003501	08/16/2024	ALCO CHEM INC	wing screw	FAC-BUILDING SERVICES	$33.00	Approved
24003502	08/16/2024	KAY DEE AIR & ELECTRIC REPAIR	weed whip repair	MAINTENANCE ENGINEER	$78.00	Approved
24003505	08/19/2024	SARCHIONE FORD LINCOLN	TRANSMISSIO N REPAIR	FLEET MAINTENANCE GARAGE	$4,628.86	Approved
24003506	08/19/2024	DAILY LEGAL NEWS	Government Fund notice FY2025	REAL ESTATE ASSESSMENT FUND	$380.00	Approved
24003507	08/19/2024	UNITED REFRIGERATION INC	wall sleeve	FAC-BUILDING SERVICES	$134.19	Approved
24003508	08/19/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$105.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$76.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$30.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Yellow Onion, Fresg 50lb bag	DETENTION CENTER	$18.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$19.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	$32.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$16.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$48.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$72.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$400.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$64.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$24.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003508	08/19/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$28.00	Approved
24003508	08/19/2024	THE SANSON COMPANY	Grape Tomatoes - Fresh	DETENTION CENTER	$80.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	113 per case	DETENTION CENTER	$840.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$210.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$96.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$44.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$38.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$132.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$640.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Grade A / 113 per box	DETENTION CENTER	$560.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	25 per box	DETENTION CENTER	$24.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	$240.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	BlueBerries	DETENTION CENTER	$104.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$120.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$152.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$20.00	Approved
24003509	08/19/2024	THE SANSON COMPANY	Fresh / 2 per case / approx 15	DETENTION CENTER	$29.00	Approved
24003510	08/19/2024	DANIEL MEMORIAL INC	REGISTRATIO N COSTS	CLIENT SUPPORT SERVICES	$1,480.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003511	08/19/2024	W B MASON CO INC	RESIDENTIAL SERVICE	LEGAL	$313.50	Approved
24003511	08/19/2024	W B MASON CO INC	PERSONAL SERVICE	LEGAL	$313.50	Approved
24003512	08/19/2024	CLEVELAND KEY SHOP	ASSA High Security Key Blanks	DETENTION CENTER	$952.00	Approved
24003513	08/19/2024	MORSE WATCHMANS INC	Hub, Keyring, Blue, (Bag-25) (	DETENTION CENTER	$331.25	Approved
24003513	08/19/2024	MORSE WATCHMANS INC	Shipping	DETENTION CENTER	$20.00	Approved
24003513	08/19/2024	MORSE WATCHMANS INC	Hub, Keyring, White, (Bag-25)	DETENTION CENTER	$66.25	Approved
24003514	08/19/2024	W W GRAINGER INC	Canister, 100 Wipes per Contai	DETENTION CENTER	$456.68	Approved
24003516	08/20/2024	ALLIED EQUIPMENT COMPANY	132-096 Motor	FAC-BUILDING SERVICES	$682.00	Approved
24003516	08/20/2024	ALLIED EQUIPMENT COMPANY	132-096 Motor	FAC-BUILDING SERVICES	$682.00	Approved
24003517	08/20/2024	ZIEBART TIDYCAR	window tint	FLEET MAINTENANCE GARAGE	$200.00	Approved
24003518	08/20/2024	PRG DEFENSE	Tactical 10x42	SHERIFF OTHER JUDICIAL GRANTS	$1,545.00	Approved
24003518	08/20/2024	PRG DEFENSE	BlueHorizons 10x26	SHERIFF OTHER JUDICIAL GRANTS	$234.74	Approved
24003518	08/20/2024	PRG DEFENSE	Shipping	SHERIFF OTHER JUDICIAL GRANTS	$40.00	Approved
24003519	08/20/2024	DOORS & HARDWARE	BOE Basement ADA Restroom	FAC-BUILDING SERVICES	$1,420.00	Approved
24003521	08/20/2024	AG-PRO OHIO LLC	cable	COUNTY AIRPORT	$126.56	Approved
24003522	08/20/2024	HPM BUSINESS SYSTEMS INC	5 comp, assembled, master key	JAIL OPERATIONS	$263.92	Approved
24003523	08/20/2024	W W GRAINGER INC	Manual, Quartz Movement, 9 in	DETENTION CENTER	$29.84	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003524	08/20/2024	AMAZON CAPITAL SERVICES INC	5FT, 5/8"Heavy Duty Lay Flat W	DETENTION CENTER	$199.96	Approved
24003524	08/20/2024	AMAZON CAPITAL SERVICES INC	Hiflo Water Hose 100ft-Multipu	DETENTION CENTER	$61.94	Approved
24003526	08/20/2024	MAYFIELD HEIGHTS CITY TREASURE	POLICE FALSE ALARM CALL	AUTO TITLE ADMINISTRATION	$30.00	Approved
24003527	08/20/2024	HPM BUSINESS SYSTEMS INC	Smart Weigh, 2000g x 0.1g	JAIL OPERATIONS	$56.97	Approved
24003528	08/20/2024	AUTO TRIM OF NW OHIO INC	Lettering Removal	FLEET MAINTENANCE GARAGE	$200.00	Approved
24003529	08/20/2024	HPM BUSINESS SYSTEMS INC	CRAFTSMAN V20 Power Scrubber w	DETENTION CENTER	$187.77	Approved
24003530	08/20/2024	BRIDGE ASSOCIATES LLC	Flags for Poll Locations	BOARD OF ELECT ADMINISTRATION	$950.00	Approved
24003530	08/20/2024	BRIDGE ASSOCIATES LLC	Replacement Dowels for Flags	BOARD OF ELECT ADMINISTRATION	$123.60	Approved
24003530	08/20/2024	BRIDGE ASSOCIATES LLC	Shipping	BOARD OF ELECT ADMINISTRATION	$292.74	Approved
24003532	08/20/2024	AMAZON CAPITAL SERVICES INC	EO Election Night Warehouse	BOARD OF ELECT ADMINISTRATION	$1,055.28	Approved
24003533	08/20/2024	ARIES DISTRIBUTION	Lexmark Part #56F1U00	GENERAL ELECTION	$3,709.20	Approved
24003535	08/20/2024	LAKESIDE SUPPLY CO	shut off valves & nipples	MAINTENANCE ENGINEER	$1,127.08	Approved
24003538	08/20/2024	W B MASON CO INC	MONITOR STAND STECARMDUOSS	WORKERS' COMPENSATION ADMIN.	$97.10	Approved
24003543	08/21/2024	W B MASON CO INC	FEL5738201 LAMINATOR	WORK FIRST SVCS	$54.44	Approved
24003543	08/21/2024	W B MASON CO INC	FEL5743501 POUCH	WORK FIRST SVCS	$41.63	Approved
24003543	08/21/2024	W B MASON CO INC	CDYWB003 PARTY SNACK	WORK FIRST SVCS	$43.60	Approved
24003543	08/21/2024	W B MASON CO INC	NUD38020 HOLDER	WORK FIRST SVCS	$219.36	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003544	08/21/2024	W B MASON CO INC	DXED9542PK LID	OFC OF THE DIRECTOR	$17.63	Approved
24003544	08/21/2024	W B MASON CO INC	DXE5342CD CUP	OFC OF THE DIRECTOR	$19.30	Approved
24003544	08/21/2024	W B MASON CO INC	CSIMWPPCUT KIT6 6 PC CUTLERY	OFC OF THE DIRECTOR	$15.67	Approved
24003544	08/21/2024	W B MASON CO INC	MMM145 TAPE	OFC OF THE DIRECTOR	$5.25	Approved
24003544	08/21/2024	W B MASON CO INC	bicgsm11bk pen	OFC OF THE DIRECTOR	$0.98	Approved
24003545	08/21/2024	HARRIS BATTERY CO	Gator batteries	FLEET MAINTENANCE GARAGE	$1,770.08	Approved
24003546	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$445.88	Approved
24003547	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$186.93	Approved
24003548	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$215.44	Approved
24003549	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$182.92	Approved
24003550	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$676.10	Approved
24003551	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$124.62	Approved
24003552	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$373.86	Approved
24003553	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$44.09	Approved
24003554	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$32.28	Approved
24003555	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$58.50	Approved
24003556	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$54.88	Approved
24003557	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$13.71	Approved
24003558	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$131.64	Approved
24003559	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$42.50	Approved
24003560	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$39.60	Approved
24003561	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$7.82	Approved
24003562	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$33.28	Approved
24003563	08/21/2024	W B MASON CO INC	Office supplies	CLERK OF COURTS	$62.68	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003564	08/21/2024	R L WURZ CO	masonary supplies	FAC-BUILDING SERVICES	$139.24	Approved
24003565	08/21/2024	PREMIER AUTO BODY & COLLISION	Ford TRANSIT CONNECT REPAIRS	FLEET MAINTENANCE GARAGE	$328.43	Approved
24003566	08/21/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
24003566	08/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
24003566	08/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
24003566	08/21/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
24003566	08/21/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$555.36	Approved
24003570	08/21/2024	BELENKY INC	Dryer repair Model: UMUT050NRM	DETENTION CENTER	$379.50	Approved
24003571	08/21/2024	BELENKY INC	Installation of membrane switc	DETENTION CENTER	$345.54	Approved
24003572	08/21/2024	ARIES DISTRIBUTION	Insignia - USB-C to DisplayPor	DETENTION CENTER	$51.16	Approved
24003572	08/21/2024	ARIES DISTRIBUTION	Surface Pro Dock 2 Black Mod	DETENTION CENTER	$193.00	Approved
24003573	08/21/2024	HOWLING PRINTING AND PROMO INC	100% Cotton Orange Size Large	DETENTION CENTER	$177.00	Approved
24003573	08/21/2024	HOWLING PRINTING AND PROMO INC	100% Cotton Orange Size X-Larg	DETENTION CENTER	$177.00	Approved
24003574	08/21/2024	INTER DEMENSIONAL TECH INC	Visitor Pedestrian Counter	FAC-BUILDING SERVICES	$576.30	Approved
24003575	08/21/2024	W B MASON CO INC	SOAP	FINANCIAL REPORTING	$23.70	Approved
24003576	08/21/2024	W B MASON CO INC	USB C TO GIGABIT ADAPTER	FINANCIAL REPORTING	$19.98	Approved
24003577	08/22/2024	AUTO TRIM OF NW OHIO INC	18-53 decal replacement	FLEET MAINTENANCE GARAGE	$625.00	Approved
24003578	08/22/2024	GRIMCO INC	Sign Shop Supplies	FAC-BUILDING SERVICES	$352.08	Approved
24003578	08/22/2024	GRIMCO INC	Sign Shop Supplies	MAINTENANCE ENGINEER	$352.08	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003579	08/22/2024	W B MASON CO INC	SAF4062 TRUCK	CLIENT SUPPORT SVCS	$183.15	Approved
24003581	08/22/2024	UNIVERSAL OIL INC	oil	SANITARY OPERATING	$888.25	Approved
24003581	08/22/2024	UNIVERSAL OIL INC	drum deposit	SANITARY OPERATING	$25.00	Approved
24003583	08/22/2024	FIBER SEAL OF CLEVELAND	IT Carpet Cleaning	IT ADMINISTRATION	$4,999.00	Approved
24003584	08/22/2024	A BETTER TRUCK CAP INC	MAVERICK UR BEDLINER	FLEET MAINTENANCE GARAGE	$299.95	Approved
24003585	08/22/2024	NICHOLS PAPER & SUPPLY CO	carpet rider parts labor	FAC-BUILDING SERVICES	$1,181.80	Approved
24003586	08/22/2024	4 IMPRINT INC	PROMOTIONAL ITEMS	CLIENT SUPPORT SVCS	$4,360.97	Approved
24003589	08/22/2024	FLEETWISE TRUCK PARTS	Misc Filters	COUNTY AIRPORT	$298.57	Approved
24003591	08/23/2024	DOORS & HARDWARE	William Patrick Day Bldg	FAC-BUILDING SERVICES	$2,850.00	Approved
24003592	08/23/2024	UNITED RENTALS (NORTH AMERICA)	Two Solar LED Message Boards	GENERAL ELECTION	$4,364.00	Approved
24003592	08/23/2024	UNITED RENTALS (NORTH AMERICA)	Delivery Fee	GENERAL ELECTION	$155.00	Approved
24003592	08/23/2024	UNITED RENTALS (NORTH AMERICA)	Pickup Fee	GENERAL ELECTION	$155.00	Approved
24003593	08/23/2024	OFFICE REVOLUTION II LLC	furniture storage	NON-SUBSIDY FACILITY PROJECTS	$3,450.00	Approved
24003594	08/23/2024	W W GRAINGER INC	700 ct Container Size, Ready t	Juvenile Court Probation	$211.20	Approved
24003595	08/23/2024	MNJ TECHNOLOGIES DIRECT INC	CHARGING CART	ARPA - GOVT SERV	$1,910.00	Approved
24003595	08/23/2024	MNJ TECHNOLOGIES DIRECT INC	HEADSETS	ARPA - GOVT SERV	$1,200.00	Approved
24003596	08/23/2024	PS AWARDS	GLASS STANDING AWARD	EMERGENCY MANAGEMENT	$314.48	Approved
24003597	08/23/2024	W B MASON CO INC	C-LINER SORTER	LEGAL	$14.92	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003598	08/23/2024	AMAZON CAPITAL SERVICES INC	ROLLING 17" LAPTOP BRIEFCASE	AUTO TITLE ADMINISTRATION	$99.99	Approved
24003599	08/23/2024	W B MASON CO INC	SHIPPING ADDRESS LABELS	AUTO TITLE ADMINISTRATION	$15.67	Approved
24003599	08/23/2024	W B MASON CO INC	SHIPPING ADDRESS LABELS	AUTO TITLE ADMINISTRATION	$15.67	Approved
24003599	08/23/2024	W B MASON CO INC	HAND SANITIZER	FS ADMINISTRATION	$17.58	Approved
24003599	08/23/2024	W B MASON CO INC	HAND SANITIZER	FS ADMINISTRATION	$17.58	Approved
24003600	08/23/2024	MNJ TECHNOLOGIES DIRECT INC	12 mo. software subscription	GENERAL OFFICE	$1,260.00	Approved
24003601	08/23/2024	BRUDER SUPPLY LLC	SPEC BUFF MIX TOOLS	FAC-BUILDING SERVICES	$113.14	Approved
24003602	08/23/2024	W B MASON CO INC	12 ROLLS 2-1/4" X 150'	REAL ESTATE ASSESSMENT FUND	$15.67	Approved
24003602	08/23/2024	W B MASON CO INC	12 ROLLS 2-1/4" X 150'	REAL ESTATE ASSESSMENT FUND	$15.67	Approved
24003603	08/23/2024	AMAZON CAPITAL SERVICES INC	72 per box	Juvenile Court Probation	$125.40	Approved
24003604	08/23/2024	AMAZON CAPITAL SERVICES INC	Black ink replacement pad	LEGAL	$17.97	Approved
24003604	08/23/2024	AMAZON CAPITAL SERVICES INC	RED INK REPLACEMENT PAD	LEGAL	$21.39	Approved
24003605	08/23/2024	MEDLINE INDUSTRIES LP	DIGITAL SCALE	SAS-PROTECTIVE SVCS	$55.99	Approved
24003606	08/23/2024	MEDLINE INDUSTRIES LP	DIGITAL SCALE	SAS-PROTECTIVE SVCS	$55.99	Approved
24003607	08/23/2024	BOB SUMEREL TIRE CO. INC	Tires	FLEET MAINTENANCE GARAGE	$425.44	Approved
24003609	08/25/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 65310110BC07E12	COUNTY COUNCIL	$870.00	Approved
24003610	08/26/2024	CONCORD ROAD EQUIPMENT MFG INC	TAILGATE PIN PARTS	SANITARY OPERATING	$86.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003610	08/26/2024	CONCORD ROAD EQUIPMENT MFG INC	TAILGATE PIN PARTS	SANITARY OPERATING	$86.00	Approved
24003612	08/26/2024	SPITZER BUICK GMC PARMA LLC	TAHOE BRAKE PARTS	FLEET MAINTENANCE GARAGE	$791.02	Approved
24003613	08/26/2024	TRIAD TECHNOLOGIES LLC	HYD LING AND FIRRINGS	MAINTENANCE ENGINEER	$256.12	Approved
24003614	08/26/2024	ATWELLS POLICE & FIRE EQUIPMEN	FLASHLIGHTS	SANITARY OPERATING	$4,900.28	Unreleased
24003615	08/26/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$3,927.00	Approved
24003615	08/26/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$870.90	Approved
24003616	08/26/2024	VALLEY FORD TRUCK INC	Ford Explorer Parts	FLEET MAINTENANCE GARAGE	$444.76	Approved
24003617	08/26/2024	TEC COMMUNICATIONS INC	7811 Series Part# CP-7811-KP=	DETENTION CENTER	$479.80	Approved
24003618	08/26/2024	GOODYEAR TIRE & RUBBER COMPANY	tire tube fill	COUNTY AIRPORT	$209.90	Approved
24003619	08/26/2024	INTEGRATED PRECISION SYSTEMS I	Halle Wareouse Keypad	ELECTRONIC VOTING CONSULTATION	$1,711.65	Approved
24003620	08/26/2024	ENVIRONMENTAL SPECIALISTS INC	oil disposal	FLEET MAINTENANCE GARAGE	$146.25	Approved
24003621	08/26/2024	SILLS MOTOR SALES CO	chainsaw sharpening	MAINTENANCE ENGINEER	$306.25	Approved
24003622	08/26/2024	OHIO DESK CO	FOCUS WORK TASKING CHAIR	OFFICE OF THE DIRECTOR	$652.30	Approved
24003623	08/26/2024	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	$24.61	Approved
24003623	08/26/2024	GORDON FOOD SERVICE	Lemon Cookie,shelf stable, ind	DETENTION CENTER	$55.20	Approved
24003623	08/26/2024	GORDON FOOD SERVICE	Chocolate Chip Cookies, indivi	DETENTION CENTER	$34.51	Approved
24003623	08/26/2024	GORDON FOOD SERVICE	Ruffaled Potato Chips, Bulk, 1	DETENTION CENTER	$298.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003623	08/26/2024	GORDON FOOD SERVICE	Tostados Chips, yellow corn, r	DETENTION CENTER	$81.45	Approved
24003623	08/26/2024	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	$48.58	Approved
24003623	08/26/2024	GORDON FOOD SERVICE	#10, 112 Oz Can, 6/Case	DETENTION CENTER	$40.80	Approved
24003624	08/26/2024	FIBER SEAL OF CLEVELAND	conference room cleaning	COUNTY HEADQUARTERS	$422.00	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$189.72	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$100.28	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$369.50	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$123.57	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Gyro Meat, Sliced, IQF, 1.25 O	DETENTION CENTER	$134.85	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	$185.52	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	$61.53	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	3 Ounce, Raw, IQF, 10 Lb Packa	DETENTION CENTER	$272.04	Approved
24003626	08/26/2024	GORDON FOOD SERVICE	0 Count per Ounce, Cooked, Fro	DETENTION CENTER	$43.14	Approved
24003627	08/26/2024	NICHOLS PAPER & SUPPLY CO	REPAIR PARTS AND LABOR	FLEET MAINTENANCE GARAGE	$4,912.20	Approved
24003630	08/26/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	$1,600.00	Approved
24003630	08/26/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	$220.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003630	08/26/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	$144.00	Approved
24003632	08/26/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	$40.00	Approved
24003632	08/26/2024	DESIGN YOUR OWN INC	J324	MEDICAL EXAMINER-OPERATIONS	$53.00	Approved
24003632	08/26/2024	DESIGN YOUR OWN INC	J333	MEDICAL EXAMINER-OPERATIONS	$60.00	Approved
24003632	08/26/2024	DESIGN YOUR OWN INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	$20.00	Approved
24003633	08/26/2024	MNJ TECHNOLOGIES DIRECT INC	Secure Cabinet	ARPA - GOVT SERV	$67.00	Approved
24003646	08/26/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	$100.00	Approved
24003646	08/26/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	$100.00	Approved
24003636	08/27/2024	HPM BUSINESS SYSTEMS INC	100 count	JAIL OPERATIONS	$79.92	Approved
24003636	08/27/2024	HPM BUSINESS SYSTEMS INC	8 oz. bottles	JAIL OPERATIONS	$63.92	Approved
24003636	08/27/2024	HPM BUSINESS SYSTEMS INC	Moxie 12" poly fiber	JAIL OPERATIONS	$19.98	Approved
24003637	08/27/2024	SILLS MOTOR SALES CO	STIHL GTA	SANITARY OPERATING	$417.84	Approved
24003640	08/27/2024	ESRI	165536	COMP OPIOID STIM &SUB USE PRO	$2,200.00	Approved
24003640	08/27/2024	ESRI	165560	COMP OPIOID STIM &SUB USE PRO	$650.00	Approved
24003641	08/27/2024	DEMCO INC	FLAT SHELF BOOK TRUCKS	ARCHIVES	$1,308.11	Unreleased
24003642	08/27/2024	W B MASON CO INC	Avery Mini Durable Binder, 1"	Juvenile Court Probation	$26.12	Approved
24003643	08/27/2024	CLEVELAND KEY SHOP	C-123	DETENTION CENTER	$850.00	Approved
24003644	08/27/2024	DIBELLAS OLD FASH. SUBMARINES	BOXES LUNCHES CATERING	OFC OF THE DIRECTOR	$3,486.80	Approved
24003645	08/27/2024	DELL MARKETING LP	Dell Power Apps	APPLICATION DEVELOPMENT	$347.38	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003647	08/27/2024	4 IMPRINT INC	BILLBOARD MAGNET	SAS-OFC OF THE DIRECTOR	$465.09	Approved
24003648	08/27/2024	GORDON FOOD SERVICE	96 ct /1 oz bowl	DETENTION CENTER	$146.79	Approved
24003648	08/27/2024	GORDON FOOD SERVICE	96 ct /1 oz bowl	DETENTION CENTER	$124.05	Approved
24003648	08/27/2024	GORDON FOOD SERVICE	96 ct /1 oz bowl	DETENTION CENTER	$124.05	Approved
24003648	08/27/2024	GORDON FOOD SERVICE	96 ct /1 oz bowl	DETENTION CENTER	$124.05	Approved
24003648	08/27/2024	GORDON FOOD SERVICE	96 ct /1 oz bowl	DETENTION CENTER	$146.79	Approved
24003649	08/27/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$185.52	Approved
24003649	08/27/2024	GORDON FOOD SERVICE	#10, 105 Oz Can, 6/Case	DETENTION CENTER	$321.04	Approved
24003649	08/27/2024	GORDON FOOD SERVICE	#10, 106 Oz Can, 6/Case	DETENTION CENTER	$286.32	Approved
24003652	08/28/2024	W B MASON CO INC	DYM45013 CARTRIDGE	OFC OF THE DIRECTOR	$30.32	Approved
24003653	08/28/2024	N T RUDDOCK CO	SANDBLAST MATERIAL	MAINTENANCE ENGINEER	$1,550.00	Approved
24003654	08/28/2024	HPM BUSINESS SYSTEMS INC	logo, 8 keys & 2 totes	JAIL OPERATIONS	$4,447.98	Approved
24003656	08/28/2024	RACE FORWARD	Race Forward Registration	CLERK OF COURTS	$1,300.00	Unreleased
24003657	08/28/2024	W B MASON CO INC	Water Blizzard	WITNESS VICTIM HHS	$142.00	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$299.07	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$118.38	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	$26.39	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	$35.56	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$54.46	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Purified, 25 Fl Oz Bottle, 24/	DETENTION CENTER	$22.72	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Half & Half Liquid Creamer Cup	DETENTION CENTER	$18.87	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	French Vanilla Creamers, Shelf	DETENTION CENTER	$19.42	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	American Potato Salad, Vegetar	DETENTION CENTER	$31.22	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Cream Cheese, Portion Pack 100	DETENTION CENTER	$61.08	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Cream Cheese , portion cup 7.5	DETENTION CENTER	$51.26	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	$83.30	Approved
24003658	08/28/2024	GORDON FOOD SERVICE	large white eggs/grade A/USDA	DETENTION CENTER	$86.87	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	5 Lb Tub, 6/Case	DETENTION CENTER	$123.56	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$79.30	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$89.86	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	0 Can Sz Can, 4/Case	DETENTION CENTER	$75.62	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$68.64	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	4 Lb Bag, 4/Case	DETENTION CENTER	$117.80	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	#10, 10 Can Sz Can, 6/Case	DETENTION CENTER	$78.32	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	0.5 Oz Each, 200/Case	DETENTION CENTER	$30.10	Approved
24003659	08/28/2024	GORDON FOOD SERVICE	66.5 Oz Can, 6/Case	DETENTION CENTER	$136.84	Approved
24003660	08/28/2024	COPY KING INCOR	Printing/Assembly Voter Lists	GENERAL ELECTION	$1,427.04	Approved
24003660	08/28/2024	COPY KING INCOR	Delivery Charge to BOE	GENERAL ELECTION	$15.00	Approved
24003661	08/28/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	$320.79	Approved
24003661	08/28/2024	SYSCO CLEVELAND INC	80 / 4oz Item# 1114016	DETENTION CENTER	$320.79	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003661	08/28/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	DETENTION CENTER	$597.72	Approved
24003661	08/28/2024	SYSCO CLEVELAND INC	4/10# avg item# 0566838	DETENTION CENTER	$597.72	Approved
24003662	08/28/2024	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	$153.60	Approved
24003662	08/28/2024	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	$187.40	Approved
24003662	08/28/2024	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$83.97	Approved
24003662	08/28/2024	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	$116.13	Approved
24003662	08/28/2024	SYSCO CLEVELAND INC	Sliced Buttermilk Biscuits, Ro	DETENTION CENTER	$79.48	Approved
24003662	08/28/2024	SYSCO CLEVELAND INC	Turkey Sausage Pancake Wraps,	DETENTION CENTER	$139.59	Approved
24003663	08/28/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	$279.42	Approved
24003663	08/28/2024	GORDON FOOD SERVICE	96/4OZ PER CASE	DETENTION CENTER	$97.20	Approved
24003664	08/28/2024	GORDON FOOD SERVICE	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	$339.40	Needs Approval
24003664	08/28/2024	GORDON FOOD SERVICE	Whole Grain Peanut Butter & St	DETENTION CENTER	$165.04	Needs Approval
24003664	08/28/2024	GORDON FOOD SERVICE	Whole Grain Peanut Butter & gr	DETENTION CENTER	$158.24	Needs Approval
24003664	08/28/2024	GORDON FOOD SERVICE	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	$132.04	Needs Approval
24003664	08/28/2024	GORDON FOOD SERVICE	Italian Garlic & Herb Breadsti	DETENTION CENTER	$254.04	Needs Approval
24003664	08/28/2024	GORDON FOOD SERVICE	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	$158.48	Needs Approval
24003664	08/28/2024	GORDON FOOD SERVICE	Bean & Cheese Burrito, Whole G	DETENTION CENTER	$251.52	Needs Approval
24003664	08/28/2024	GORDON FOOD SERVICE	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	$155.88	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003665	08/28/2024	AMAZON CAPITAL SERVICES INC	SMEAD 67608 LABEL PROTECTORS 1	WORKERS' COMPENSATION ADMIN.	$61.40	Approved
24003665	08/28/2024	AMAZON CAPITAL SERVICES INC	PENTEL PENS DOZEN	WORKERS' COMPENSATION ADMIN.	$12.22	Approved
24003665	08/28/2024	AMAZON CAPITAL SERVICES INC	4X8 BUBBLE MAILERS 50	WORKERS' COMPENSATION ADMIN.	$19.76	Approved
24003665	08/28/2024	AMAZON CAPITAL SERVICES INC	PNY 32GB FLASH DRIVES 10	WORKERS' COMPENSATION ADMIN.	$53.98	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	$78.90	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	$78.90	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	$75.24	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	$75.24	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	French Dressing, Grade A, 4gl/	DETENTION CENTER	$40.92	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	French Dressing, Grade A, 4gl/	DETENTION CENTER	$40.92	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Whipped Salad Dressing, Minimu	DETENTION CENTER	$41.68	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Whipped Salad Dressing, Minimu	DETENTION CENTER	$41.68	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Liquid Smoke	DETENTION CENTER	$9.50	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Liquid Smoke	DETENTION CENTER	$9.50	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	$71.11	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	$71.11	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Red Devil Hot Sauce 4/1gal jug	DETENTION CENTER	$65.28	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Red Devil Hot Sauce 4/1gal jug	DETENTION CENTER	$65.28	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Tartar Sauce, Packets, 12 Gm,	DETENTION CENTER	$24.56	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Tartar Sauce, Packets, 12 Gm,	DETENTION CENTER	$24.56	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	$98.75	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	$98.75	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$101.25	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$101.25	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	$23.46	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	$23.46	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	$23.46	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	$23.46	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	$47.78	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	$47.78	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Italian Dressing, 4/1gal jugs	DETENTION CENTER	$59.90	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Italian Dressing, 4/1gal jugs	DETENTION CENTER	$59.90	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	$52.75	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003666	08/28/2024	GORDON FOOD SERVICE	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	$52.75	Approved
24003667	08/28/2024	GORDON FOOD SERVICE	5 Lb Bag, 2/Case	DETENTION CENTER	$76.60	Approved
24003667	08/28/2024	GORDON FOOD SERVICE	26 Oz Box, 6/Case	DETENTION CENTER	$75.96	Approved
24003667	08/28/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	$84.88	Approved
24003667	08/28/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	$118.16	Approved
24003667	08/28/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	$90.84	Approved
24003667	08/28/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	$125.40	Approved
24003668	08/28/2024	GORDON FOOD SERVICE	72/2ct per case	DETENTION CENTER	$144.36	Approved
24003668	08/28/2024	GORDON FOOD SERVICE	72/2ct per case	DETENTION CENTER	$144.36	Approved
24003668	08/28/2024	GORDON FOOD SERVICE	72/2ct per case	DETENTION CENTER	$144.36	Approved
24003668	08/28/2024	GORDON FOOD SERVICE	72 / 2 ct per case	DETENTION CENTER	$166.20	Approved
24003669	08/28/2024	GORDON FOOD SERVICE	3 Lb Bag, 5/Case	DETENTION CENTER	$115.84	Approved
24003669	08/28/2024	GORDON FOOD SERVICE	10 Lb Bag, 2/Case	DETENTION CENTER	$90.36	Approved
24003669	08/28/2024	GORDON FOOD SERVICE	5 Lb Package, 6/Case	DETENTION CENTER	$176.88	Approved
24003669	08/28/2024	GORDON FOOD SERVICE	2.25 Lb Carton, 6/Case	DETENTION CENTER	$272.40	Approved
24003669	08/28/2024	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	$148.04	Approved
24003669	08/28/2024	GORDON FOOD SERVICE	Hash Brown (Patty) 2.25 oz 240	DETENTION CENTER	$98.12	Approved
24003670	08/28/2024	SYSCO CLEVELAND INC	Brown Gravy Mix 15 Oz Bag, 12/	DETENTION CENTER	$129.84	Approved
24003670	08/28/2024	SYSCO CLEVELAND INC	15 Oz Bag, 12/Case	DETENTION CENTER	$73.26	Approved
24003670	08/28/2024	SYSCO CLEVELAND INC	15 Oz Bag, 12/Case	DETENTION CENTER	$75.02	Approved
24003670	08/28/2024	SYSCO CLEVELAND INC	5 Lb Tub, 2/Case	DETENTION CENTER	$180.44	Approved
24003670	08/28/2024	SYSCO CLEVELAND INC	5 Lb Tub, 2/Case	DETENTION CENTER	$24.04	Approved
24003670	08/28/2024	SYSCO CLEVELAND INC	2000/Case	DETENTION CENTER	$32.38	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003670	08/28/2024	SYSCO CLEVELAND INC	96 ox bottle 1/case no MSG	DETENTION CENTER	$23.02	Approved
24003671	08/28/2024	GORDON FOOD SERVICE	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$143.52	Approved
24003671	08/28/2024	GORDON FOOD SERVICE	Turkey Franks 8 per pound	DETENTION CENTER	$71.76	Approved
24003671	08/28/2024	GORDON FOOD SERVICE	Turkey Sausage, Breakfast Styl	DETENTION CENTER	$184.60	Approved
24003672	08/28/2024	GORDON FOOD SERVICE	Chicken Leg, Skin-on raw, fres	DETENTION CENTER	$106.83	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$179.60	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$101.85	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$148.05	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	$208.75	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	$199.85	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$267.81	Needs Approval
24003672	08/28/2024	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	$202.53	Needs Approval
24003673	08/28/2024	A & A SAFETY	Crosswalk Pattern Stencil	MAINTENANCE ENGINEER	$345.50	Approved
24003674	08/28/2024	PUMP SYSTEMS LLC	TRANSDUCER	SANITARY OPERATING	$982.00	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	$92.26	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	$81.78	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	4 Lb Bag, 6/Case	DETENTION CENTER	$50.48	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	$87.02	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	$117.52	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	30 Lb Bag, 1/Case	DETENTION CENTER	$119.68	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	3 Lb Package, 12/Case	DETENTION CENTER	$103.90	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	4 Lb Bag, 6/Case	DETENTION CENTER	$57.54	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	96/case	DETENTION CENTER	$103.42	Approved
24003675	08/28/2024	SYSCO CLEVELAND INC	2 Lb Package, 12/Case	DETENTION CENTER	$46.00	Approved
24003676	08/28/2024	AMAZON CAPITAL SERVICES INC	FLIP CHART PADS 4	HR ADMINISTRATION	$68.39	Approved
24003676	08/28/2024	AMAZON CAPITAL SERVICES INC	FLIP CHART PADS 4	HR ADMINISTRATION	$68.39	Approved
24003677	08/28/2024	KRYSTOWSKI TRACTOR SALES INC	chipper	MAINTENANCE ENGINEER	$215.95	Approved
24003703	08/28/2024	SECURITY DETECTION SOLUTIONS	Jail X-Ray Machine	CENTRAL SECURITY SERV-SHERIFF	$900.00	Approved
24003679	08/29/2024	CARR BROS INC	CONCRETE BLOCKS	COUNTY AIRPORT	$600.00	Approved
24003680	08/29/2024	DOORS & HARDWARE	misc supplies	FAC-BUILDING SERVICES	$3,435.00	Approved
24003681	08/29/2024	PREMIER AUTO BODY & COLLISION	accident repairs	FLEET MAINTENANCE GARAGE	$1,010.00	Approved
24003683	08/29/2024	APCO INTERNATIONAL	EMD INSTRUCTOR RECERT	CECOMS	$400.00	Approved
24003683	08/29/2024	APCO INTERNATIONAL	EMD RECERT	CECOMS	$140.00	Approved
24003683	08/29/2024	APCO INTERNATIONAL	PST ONLINE CLASS	CECOMS	$410.00	Approved
24003684	08/29/2024	ARIES DISTRIBUTION	2 ply/.85 sheets per roll/30 r	DETENTION CENTER	$362.10	Approved
24003685	08/29/2024	UNITED BUSINESS SUPPLY	1 gallon / 6 per case	DETENTION CENTER	$421.20	Approved
24003686	08/29/2024	ARIES DISTRIBUTION	134 fl oz / 6 per case	DETENTION CENTER	$1,088.70	Needs Approval
24003687	08/29/2024	PRISTINE CHEMICAL LLC	250 per box / 20 boxes per cas	DETENTION CENTER	$466.05	Approved
24003688	08/29/2024	ARIES DISTRIBUTION	5.5oz/24 per case (Aim or equa	DETENTION CENTER	$500.04	Approved
24003689	08/29/2024	ARIES DISTRIBUTION	3" Thumbrush Individually wrap	DETENTION CENTER	$889.32	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003690	08/29/2024	UNITED BUSINESS SUPPLY	2 ply / 96 per case / 500 shee	DETENTION CENTER	$591.60	Approved
24003691	08/29/2024	W B MASON CO INC	INKCART BLK	TAX PREPAY SPEC. INT. ADMIN	$49.95	Approved
24003692	08/29/2024	ARIES DISTRIBUTION	144.5 fl oz./ 4 per case **NO	DETENTION CENTER	$1,469.10	Needs Approval
24003693	08/29/2024	SERVICEWEAR APPAREL INC	UNIFORMS NON-UNION	MEDICAL EXAMINER-OPERATIONS	$845.72	Approved
24003693	08/29/2024	SERVICEWEAR APPAREL INC	UNIFORMS UNION	MEDICAL EXAMINER-OPERATIONS	$2,518.15	Approved
24003695	08/29/2024	ENGAGE! CLEVELAND	DEI CLEVELAND CONFERENCE 2024	HR ADMINISTRATION	$1,350.00	Approved
24003696	08/29/2024	LIPOMED INC	M-35-FB-1LM	MEDICAL EXAMINER-OPERATIONS	$19.53	Approved
24003696	08/29/2024	LIPOMED INC	M-407-FB-1LM	MEDICAL EXAMINER-OPERATIONS	$19.53	Approved
24003696	08/29/2024	LIPOMED INC	TRA-1523-HC-1LM	MEDICAL EXAMINER-OPERATIONS	$80.75	Approved
24003696	08/29/2024	LIPOMED INC	C-102-HC-1LM	MEDICAL EXAMINER-OPERATIONS	$19.53	Approved
24003696	08/29/2024	LIPOMED INC	M-43-HC-1LM	MEDICAL EXAMINER-OPERATIONS	$19.53	Approved
24003696	08/29/2024	LIPOMED INC	TRA-779-HC-1LM	MEDICAL EXAMINER-OPERATIONS	$24.47	Approved
24003696	08/29/2024	LIPOMED INC	KET-663-HC-1LM	MEDICAL EXAMINER-OPERATIONS	$19.53	Approved
24003696	08/29/2024	LIPOMED INC	BUP-982-FB-0.1LM	MEDICAL EXAMINER-OPERATIONS	$28.14	Approved
24003696	08/29/2024	LIPOMED INC	BUP-399-HC-1LM	MEDICAL EXAMINER-OPERATIONS	$79.59	Approved
24003696	08/29/2024	LIPOMED INC	EDD-738-CL-1LM	MEDICAL EXAMINER-OPERATIONS	$19.53	Approved
24003696	08/29/2024	LIPOMED INC	MTR-1610-1LM	MEDICAL EXAMINER-OPERATIONS	$220.19	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003696	08/29/2024	LIPOMED INC	MET-637-HC-1LM	MEDICAL EXAMINER-OPERATIONS	$19.53	Approved
24003696	08/29/2024	LIPOMED INC	THC-135-1LE	MEDICAL EXAMINER-OPERATIONS	$26.99	Approved
24003696	08/29/2024	LIPOMED INC	THC-318-0.1LM	MEDICAL EXAMINER-OPERATIONS	$61.22	Approved
24003696	08/29/2024	LIPOMED INC	THC-840-0.1LM	MEDICAL EXAMINER-OPERATIONS	$91.77	Approved
24003696	08/29/2024	LIPOMED INC	THC-134-1LE	MEDICAL EXAMINER-OPERATIONS	$26.99	Approved
24003696	08/29/2024	LIPOMED INC	UPSShipping - Small-Z3-.	MEDICAL EXAMINER-OPERATIONS	$41.00	Approved
24003697	08/30/2024	HOBART	WASHER REPAIR	DOG & KENNEL	$2,567.92	Approved
24003698	08/30/2024	AMAZON CAPITAL SERVICES INC	Misc Supplies	SANITARY OPERATING	$353.20	Approved
24003700	08/30/2024	VCA ANIMAL HOSPITALS INC	EMERGENCY VETERINARY SVC	DICK GODDARD BEST FRIENDS FUND	$1,178.18	Approved
24003701	08/30/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 65271330BC07 A12	PUBLIC UTILITIES	$288.00	Approved
24003702	08/30/2024	CUMMINS SALES AND SERVICE	Control hous	SANITARY OPERATING	$295.64	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	WINTER 2025 CONTROLLED SUBS	MEDICAL EXAMINER-OPERATIONS	$160.00	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	SHIPPING: WINTER DISTRIBUTION	MEDICAL EXAMINER-OPERATIONS	$10.00	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	SPRING 2025 FORENSIC DNA PGS	MEDICAL EXAMINER-OPERATIONS	$195.00	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	Shipping: Spring Distribution	MEDICAL EXAMINER-OPERATIONS	$10.00	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	SUMMER 2025 CONTROLLED SUBS	MEDICAL EXAMINER-OPERATIONS	$160.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	SHIPPING:SUMMER DISTRIBUTION	MEDICAL EXAMINER-OPERATIONS	$10.00	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	Fall 2025 Forensic DNA with PG	MEDICAL EXAMINER-OPERATIONS	$195.00	Approved
24003704	08/30/2024	FORENSIC ASSURANCE	SHIPPING FALL DISTRIBUTION	MEDICAL EXAMINER-OPERATIONS	$10.00	Approved
24003705	08/30/2024	GRIMCO INC	Color foils	FAC-BUILDING SERVICES	$391.47	Approved
24003707	08/30/2024	CRAIC TECHNOLOGIES INC	8CR-002	MEDICAL EXAMINER-OPERATIONS	$782.00	Approved
24003707	08/30/2024	CRAIC TECHNOLOGIES INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	$50.00	Approved
24003708	08/30/2024	OHIO MATERIAL HANDLING	Forklift repairs	FLEET MAINTENANCE GARAGE	$444.99	Approved
24003709	08/30/2024	GRAYBAR ELECTRIC CO	Batteries	SANITARY OPERATING	$107.94	Approved
24003710	08/30/2024	ZIEBART TIDYCAR	Window Tint	FLEET MAINTENANCE GARAGE	$200.00	Approved
24003711	08/30/2024	W B MASON CO INC	Dry Erase Marker Starter Set	Juvenile Court Probation	$9.15	Approved
24003711	08/30/2024	W B MASON CO INC	Interoffice Envelope, 10 x 13,	Juvenile Court Probation	$74.31	Approved
24003711	08/30/2024	W B MASON CO INC	pERSONAL SAFE	Juvenile Court Probation	$109.06	Approved
24003711	08/30/2024	W B MASON CO INC	36 x 24, Silver Aluminum Frame	Juvenile Court Probation	$51.24	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	K-006/K-006-1ML	MEDICAL EXAMINER-OPERATIONS	$294.30	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	M-086/M-086-1ML	MEDICAL EXAMINER-OPERATIONS	$154.80	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	N-921/N-921-1ML	MEDICAL EXAMINER-OPERATIONS	$356.40	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	B-908/B-908-1ML	MEDICAL EXAMINER-OPERATIONS	$356.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	E-062/E-062-1ML	MEDICAL EXAMINER-OPERATIONS	$207.00	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	M-089/M-089-1ML	MEDICAL EXAMINER-OPERATIONS	$137.70	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	P-904/P-904-1ML	MEDICAL EXAMINER-OPERATIONS	$145.80	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	M-038/M-038-1ML	MEDICAL EXAMINER-OPERATIONS	$147.60	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	K-002/K-002-1ML	MEDICAL EXAMINER-OPERATIONS	$24.93	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	M-007/M-007-1ML	MEDICAL EXAMINER-OPERATIONS	$24.93	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-027/T-027-1ML	MEDICAL EXAMINER-OPERATIONS	$25.11	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	B-044/B-044-1ML	MEDICAL EXAMINER-OPERATIONS	$135.90	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	E-022/E-022-1ML	MEDICAL EXAMINER-OPERATIONS	$24.93	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-035/T-035-1ML	MEDICAL EXAMINER-OPERATIONS	$103.50	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	O-004/O-004-1ML	MEDICAL EXAMINER-OPERATIONS	$24.93	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	M-096/M-096-1ML	MEDICAL EXAMINER-OPERATIONS	$131.40	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-172-1ML/T-172-1ML	MEDICAL EXAMINER-OPERATIONS	$203.40	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	H-027/H-027-1ML	MEDICAL EXAMINER-OPERATIONS	$224.10	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	C-045/C-045-1ML	MEDICAL EXAMINER-OPERATIONS	$32.94	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	S29/HND-S29	MEDICAL EXAMINER-OPERATIONS	$10.00	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	C-046/C-046-1ML	MEDICAL EXAMINER-OPERATIONS	$32.94	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-005/T-005-1ML	MEDICAL EXAMINER-OPERATIONS	$32.94	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-032/T-032-1ML	MEDICAL EXAMINER-OPERATIONS	$34.29	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-159-1ML/T-159-1ML	MEDICAL EXAMINER-OPERATIONS	$175.50	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-171-1ML/T-171-1ML	MEDICAL EXAMINER-OPERATIONS	$175.50	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-170-1ML/T-170-1ML	MEDICAL EXAMINER-OPERATIONS	$175.50	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-019/T-019-1ML	MEDICAL EXAMINER-OPERATIONS	$147.60	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-003/T-003-1ML	MEDICAL EXAMINER-OPERATIONS	$79.56	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	H-041/H-041-1ML	MEDICAL EXAMINER-OPERATIONS	$117.90	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-004/T-004-1ML	MEDICAL EXAMINER-OPERATIONS	$41.49	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	T-153-1ML/T-153-1ML	MEDICAL EXAMINER-OPERATIONS	$119.70	Approved
24003713	08/31/2024	CERILLIANT CORPORATION	F3/FRT-F03	MEDICAL EXAMINER-OPERATIONS	$35.00	Approved
24002821	07/01/2024	JUDCO INC	Dump Body Repairs	MAINTENANCE ENGINEER	$3,420.00	Approved
24002823	07/01/2024	CLEVELAND STATE UNIVERSITY	GRAD LUNCHON	CLIENT SUPPORT SERVICES	$4,999.00	Approved
24002824	07/01/2024	GOVERNMENT FINANCE OFFICERS AS	CERTIFICATE OF ACHIEVEMENT FEE	FINANCIAL REPORTING	$1,265.00	Approved
24002826	07/01/2024	DOORS & HARDWARE	Domestic Relations Courthouse	FAC-BUILDING SERVICES	$2,560.00	Approved
24002826	07/01/2024	DOORS & HARDWARE	Sheriff's Office 3rd Floor IT	FAC-BUILDING SERVICES	$1,265.00	Approved
24002827	07/01/2024	VCA ANIMAL HOSPITALS INC	emergency vet services	DICK GODDARD BEST FRIENDS FUND	$1,136.96	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002831	07/01/2024	BELENKY INC	LABTRAVRP	JAIL OPERATIONS	$125.00	Approved
24002831	07/01/2024	BELENKY INC	LABSVC	JAIL OPERATIONS	$178.50	Approved
24002831	07/01/2024	BELENKY INC	UM235431	JAIL OPERATIONS	$1,372.80	Approved
24002831	07/01/2024	BELENKY INC	Freight	JAIL OPERATIONS	$23.04	Approved
24002838	07/01/2024	RIPPLE EFFECTS INC	Social/Emotional Licensure	FCFC OTHER SOCIAL SERV GRANTS	$4,050.00	Approved
24002844	07/02/2024	SHI	Pexip - Part#: 6105-0501	COMMUNICATIONS SERVICES	$4,622.30	Approved
24002845	07/02/2024	CLEVELAND SAFE CO	AMSEC SECURITY SAFE AND DELIVE	AUTO TITLE ADMINISTRATION	$2,999.00	Approved
24002876	07/03/2024	HOBART	DISHWASHER REPAIR	DOG & KENNEL	$1,101.98	Approved
24002882	07/05/2024	SOUND COM CORPORATION	JAIL INTERCOM REPAIR	FAC-BUILDING SERVICES	$2,499.00	Approved
24002888	07/05/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,813.33	Approved
24002890	07/08/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 342-2098	BOARD OF ELECT ADMINISTRATION	$205.00	Approved
24002890	07/08/2024	MNJ TECHNOLOGIES DIRECT INC	Dell 400-AEEH 300-GB 12G 15K 2	BOARD OF ELECT ADMINISTRATION	$280.00	Approved
24002890	07/08/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: SRT48BP	BOARD OF ELECT ADMINISTRATION	$702.00	Approved
24002920	07/08/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1244090	CORONER'S LAB	$254.00	Approved
24002920	07/08/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1244091	CORONER'S LAB	$254.00	Approved
24002920	07/08/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1244092	CORONER'S LAB	$254.00	Approved
24002920	07/08/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1244093	CORONER'S LAB	$254.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002920	07/08/2024	NATIONAL MEDICAL SERVICES INC	INVOICE 1244094	CORONER'S LAB	$486.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	STAIRMASTER GAUNTLET USED	WELLNESS BENEFITS	$2,000.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	DBRH DB RACK	WELLNESS BENEFITS	$269.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	38MMBR BATTLE ROPE	WELLNESS BENEFITS	$178.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	5-50LB RUBBER HEX SET	WELLNESS BENEFITS	$924.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	FREIGHT	WELLNESS BENEFITS	$100.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	DELIVERY AND INSTALL	WELLNESS BENEFITS	$449.00	Approved
24002921	07/08/2024	HEALTH & FITNESS EQUIP CENTER	EXHIBIT A - INSURANCE	WELLNESS BENEFITS	$0.00	Approved
24002924	07/09/2024	BERNS OCKNER & GREENBERGER LLC	Berns Invoice	NEW CC CORRECTIONS CENTER	$1,960.00	Approved
24002928	07/09/2024	OHIO MACHINERY CO	WIDGETS	SANITARY OPERATING	$1,250.00	Unreleased
24002931	07/09/2024	LUCIA SEMAAN	Respite Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	$4,000.00	Approved
24002934	07/09/2024	KRUGLIAK WILKINS GRIFFITHS & D	PASSS ATTORNEY FEES	ADOPTION SERVICES	$4,000.00	Approved
24002940	07/09/2024	LIFE TECHNOLOGIES CORP	A33401	MEDICAL EXAMINER-OPERATIONS	$210.00	Approved
24002940	07/09/2024	LIFE TECHNOLOGIES CORP	A41331	MEDICAL EXAMINER-OPERATIONS	$2,280.00	Approved
24002941	07/09/2024	HORNER NETWORKS LLC	ALARM MONITORING	CENTRAL SECURITY SERV-SHERIFF	$1,320.00	Approved
24002944	07/09/2024	FIN FEATHER FUR OUTFITTERS INC	BALLISTIC AMMUNITION	MED EXAM OTH JUDICIAL GRANTS	$4,529.63	Approved
24002947	07/09/2024	HOWLING PRINTING AND PROMO INC	Samsung - 65" Class TU690T Mod	JC ADMINISTRATIVE	$959.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002947	07/09/2024	HOWLING PRINTING AND PROMO INC	SANUS Elite - Advanced Tilt 4D	JC ADMINISTRATIVE	$349.98	Approved
24002947	07/09/2024	HOWLING PRINTING AND PROMO INC	Compact and slim wireless comb	JC ADMINISTRATIVE	$83.98	Approved
24002947	07/09/2024	HOWLING PRINTING AND PROMO INC	Highwings Long 8K HDMI Cable 2	JC ADMINISTRATIVE	$127.96	Approved
24002952	07/09/2024	PRISTINE CHEMICAL LLC	Color: White Size: 8 x 600 12	DETENTION CENTER	$1,112.00	Approved
24002954	07/10/2024	W B MASON CO INC	Liquid Fabric Softner 134 fl o	DETENTION CENTER	$1,219.95	Approved
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Total Money Makeover - Ramsey	US DEPT OF JUSTICE GRANT SHERF	$467.74	Unreleased
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	You Are a Badass - Sincero	US DEPT OF JUSTICE GRANT SHERF	$249.75	Unreleased
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Becoming Bulletproof - Poumpou	US DEPT OF JUSTICE GRANT SHERF	$379.80	Unreleased
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Behind the Badge - Davis	US DEPT OF JUSTICE GRANT SHERF	$299.75	Unreleased
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Life After Law Enforcement	US DEPT OF JUSTICE GRANT SHERF	$219.90	Unreleased
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Motivational wall art Bundle#5	US DEPT OF JUSTICE GRANT SHERF	$269.98	Unreleased
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Motivational Wall Art	US DEPT OF JUSTICE GRANT SHERF	$16.98	Unreleased
24002958	07/10/2024	HPM BUSINESS SYSTEMS INC	Wall Art (Power Never Give Up)	US DEPT OF JUSTICE GRANT SHERF	$29.98	Unreleased
24002964	07/10/2024	CINTAS CORP	first aid cabinet supplies	FLEET MAINTENANCE GARAGE	$4,900.00	Approved
24002968	07/10/2024	GREATER CLEVELAND PARTNERSHIP	7/26/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	$4,000.00	Approved
24002973	07/11/2024	W B MASON CO INC	Glad FlexForce, #CLO78564	SHERIFF FEDERAL FORFEITURE	$1,038.15	Approved
24002979	07/11/2024	TIM LALLY CHEVROLET INC	key fobs	FLEET VEHICLES	$3,155.36	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002982	07/11/2024	WESTERFIELD SALES & SERVICE CO	swivel casters	FAC-BUILDING SERVICES	$1,140.00	Approved
24002983	07/11/2024	NORIX GROUP INC	Comfort Seamless Mattress, 25"	DETENTION CENTER	$2,842.29	Approved
24002985	07/11/2024	LIFE TECHNOLOGIES CORP	4410715	MEDICAL EXAMINER-OPERATIONS	$494.56	Approved
24002985	07/11/2024	LIFE TECHNOLOGIES CORP	4412614	MEDICAL EXAMINER-OPERATIONS	$989.12	Approved
24002987	07/11/2024	BELENKY INC	LABTRAVRP	JAIL OPERATIONS	$125.00	Approved
24002987	07/11/2024	BELENKY INC	LABSVC	JAIL OPERATIONS	$386.75	Approved
24002987	07/11/2024	BELENKY INC	UMSP567065	JAIL OPERATIONS	$402.33	Approved
24002987	07/11/2024	BELENKY INC	UMSP238768	JAIL OPERATIONS	$3,255.18	Approved
24002987	07/11/2024	BELENKY INC	UM235431	JAIL OPERATIONS	$457.60	Approved
24002988	07/11/2024	A MOTHER'S DREAM	INVOICE	CLIENT SUPPORT SERVICES	$3,000.00	Approved
24002991	07/11/2024	WESTVIEW CONCRETE	Concrete	MAINTENANCE ENGINEER	$1,182.50	Unreleased
24003017	07/12/2024	IDEXX DISTRIBUTION CORP	Emergency Medical Services	DICK GODDARD BEST FRIENDS FUND	$2,539.61	Approved
24003018	07/12/2024	BIOMETRIC INFORMATION MANAGEME	BIM FINGERPRINT AND CASE	ADMIN SVCS - GEN'L MANAGER	$3,128.00	Approved
24003020	07/12/2024	OHIO MACHINERY CO	GENERATOR INSP	FAC-BUILDING SERVICES	$1,744.36	Approved
24003021	07/12/2024	PARTNERS ENVIRONMENT CONSULTIN	Asbestos Consulting Service	BROWNFIELD GRANTS	$4,770.00	Approved
24003023	07/12/2024	CROMWELL MECHANICAL LLC	Clean grease trap-1000 gallons	FAC-BUILDING SERVICES	$3,600.00	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	IPS00178707	JAIL OPERATIONS	$1,318.59	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	IPS-StrucCable-PLNM	JAIL OPERATIONS	$505.98	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	IPS00016257	JAIL OPERATIONS	$7.92	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	IPS-Misc-Video	JAIL OPERATIONS	$50.00	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	IPS00028523	JAIL OPERATIONS	$325.71	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	ips00028528	JAIL OPERATIONS	$59.40	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor-Install	JAIL OPERATIONS	$1,133.00	Approved
24003025	07/12/2024	T & M VETERINARIANS LLC	emergency vet svcs	DICK GODDARD BEST FRIENDS FUND	$2,092.91	Approved
24003031	07/12/2024	W NUHSBAUM INC	Microscopes 3 @$330.00	MEDICAL EXAMINER-OPERATIONS	$990.00	Approved
24003031	07/12/2024	W NUHSBAUM INC	Travel 5 @ $110.00/hour	MEDICAL EXAMINER-OPERATIONS	$550.00	Approved
24003034	07/15/2024	BELENKY INC	LABTRAVRP	JAIL OPERATIONS	$125.00	Approved
24003034	07/15/2024	BELENKY INC	LABSVC	JAIL OPERATIONS	$208.25	Approved
24003034	07/15/2024	BELENKY INC	UMSP514162	JAIL OPERATIONS	$1,814.10	Approved
24003035	07/15/2024	ULINE INC	boxes	FAC-BUILDING SERVICES	$1,589.68	Approved
24003036	07/15/2024	EMMCO INC	cylinder repairs	COUNTY AIRPORT	$2,150.00	Approved
24003039	07/15/2024	INTEGRATED PRECISION SYSTEMS I	IPS00181766	SECURITY AND DISASTER RECOVERY	$992.16	Approved
24003039	07/15/2024	INTEGRATED PRECISION SYSTEMS I	IPS-TS-Labor-Onsite	SECURITY AND DISASTER RECOVERY	$906.40	Approved
24003039	07/15/2024	INTEGRATED PRECISION SYSTEMS I	IPS-TS-Labor-Remote	SECURITY AND DISASTER RECOVERY	$2,719.20	Approved
24003039	07/15/2024	INTEGRATED PRECISION SYSTEMS I	Shipping	SECURITY AND DISASTER RECOVERY	$175.00	Approved
24003040	07/15/2024	SMITHS DETECTION INC	XRAY MACHINE REPAIR	CENTRAL SECURITY SERV-SHERIFF	$1,990.00	Approved
24003041	07/15/2024	MID-OHIO MATERIAL HANDLING INC	skyjack repairs	FAC-BUILDING SERVICES	$1,396.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003043	07/15/2024	NORFOLK SOUTHER RAILWAY CO	jefferson br0057 nsrr services	R & B REGISTRATION TAX-$7.50	$3,836.15	Approved
24003046	07/16/2024	MERCEDES MEDICAL INC	WPI 504175	MEDICAL EXAMINER-OPERATIONS	$3,440.00	Approved
24003046	07/16/2024	MERCEDES MEDICAL INC	HANDLING FEE	MEDICAL EXAMINER-OPERATIONS	$10.00	Approved
24003050	07/16/2024	RADIO ONE WENZ-FM WZAK-FM	RADIO AD	OFC OF THE DIRECTOR	$1,475.00	Unreleased
24003053	07/16/2024	RADIO ONE WENZ-FM WZAK-FM	RADIO AD	OFC OF THE DIRECTOR	$1,475.00	Approved
24003063	07/17/2024	VILLAGE OF BRATENAHL	Village of Bratenahl	$5.00 HB26 R&B CAP. IMP.	$2,000.00	Approved
24003065	07/17/2024	ROOT INTEGRATED SYSTEMS LLC	conference room repairs	FAC-BUILDING SERVICES	$3,018.75	Approved
24003068	07/17/2024	AMAZON CAPITAL SERVICES INC	Hard Drives for Backup Servers	BOARD OF ELECT ADMINISTRATION	$1,139.96	Approved
24003073	07/17/2024	W B MASON CO INC	DESK ONE	OFFICE OF THE DIRECTOR	$671.50	Approved
24003073	07/17/2024	W B MASON CO INC	DESK TWO	OFFICE OF THE DIRECTOR	$820.50	Approved
24003075	07/18/2024	CRAUN-LIEBING COMPANY	Misc Pump Station Parts	SANITARY OPERATING	$3,849.95	Approved
24003076	07/18/2024	W B MASON CO INC	3 HOLE PUNCH	CLIENT SUPPORT SERVICES	$3,378.96	Approved
24003076	07/18/2024	W B MASON CO INC	SPIRAL NOTEBOOKS	CLIENT SUPPORT SERVICES	$1,620.32	Approved
24003089	07/22/2024	AMERICAN CONTRACT COMPLIANCE A	NTI REGISTRATIO N	EQUITY & INCLUSION	$975.00	Approved
24003089	07/22/2024	AMERICAN CONTRACT COMPLIANCE A	NTI REGISTRATIO N	EQUITY & INCLUSION	$975.00	Approved
24003089	07/22/2024	AMERICAN CONTRACT COMPLIANCE A	NTI REGISTRATIO N	EQUITY & INCLUSION	$975.00	Approved
24003093	07/22/2024	GOODYEAR TIRE & RUBBER COMPANY	tires	COUNTY AIRPORT	$1,055.72	Approved
24003099	07/22/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003099	07/22/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
24003099	07/22/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
24003099	07/22/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
24003099	07/22/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$555.36	Approved
24003100	07/22/2024	ZTT NATL CENTER FOR INFANTS	REGISTRATIO N FEES	ADMIN SVCS	$1,030.00	Approved
24003103	07/22/2024	LOGICUBE INC	Warranty Falcon Neo two-Year	SECURITY AND DISASTER RECOVERY	$1,681.52	Approved
24003104	07/22/2024	BOB BARKER CO INC	100%Cotton Denim - No Pockets,	DETENTION CENTER	$384.80	Approved
24003104	07/22/2024	BOB BARKER CO INC	100%Cotton Denim - No Pockets,	DETENTION CENTER	$384.80	Approved
24003104	07/22/2024	BOB BARKER CO INC	100%Cotton Denim - No Pockets,	DETENTION CENTER	$384.80	Approved
24003104	07/22/2024	BOB BARKER CO INC	Color: White Vertically down f	DETENTION CENTER	$0.00	Approved
24003108	07/22/2024	AJA BROWDER	Respite/Emerg ency Stay	FCFC OTHER SOCIAL SERV GRANTS	$3,902.40	Approved
24003109	07/23/2024	UNITED BUSINESS SUPPLY	Ivory, Wrapped 3.1 oz. 72 Per	DETENTION CENTER	$214.56	Approved
24003109	07/23/2024	UNITED BUSINESS SUPPLY	3.75oz /72 per case individual	DETENTION CENTER	$819.10	Approved
24003111	07/23/2024	DANIEL G ZEISER CO L.P.A.	Zeiser Invoice - Deputies	LAW DEPARTMENT	$3,800.00	Approved
24003113	07/23/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,104.60	Approved
24003113	07/23/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$72.52	Approved
24003114	07/23/2024	GRAINGER INDUSTRIAL & COMM EQU	INDUSTRIAL FAN	SHERIFF OPERATIONS	$1,164.46	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003114	07/23/2024	GRAINGER INDUSTRIAL & COMM EQU	INDUSTRIAL FAN	SHERIFF OPERATIONS	$1,164.46	Unreleased
24003114	07/23/2024	GRAINGER INDUSTRIAL & COMM EQU	Shipping	SHERIFF OPERATIONS	$149.00	Unreleased
24003114	07/23/2024	GRAINGER INDUSTRIAL & COMM EQU	Shipping	SHERIFF OPERATIONS	$149.00	Unreleased
24003116	07/23/2024	ECHOGRAPHICS	RECRUITMEN T ITEM	CLIENT SUPPORT SERVICES	$2,945.00	Approved
24003118	07/23/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$3,927.00	Approved
24003118	07/23/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$870.90	Approved
24003120	07/23/2024	THE SANSON COMPANY	113 per case	DETENTION CENTER	$760.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$150.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$96.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$44.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$38.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$132.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$720.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Grade A / 113 per box	DETENTION CENTER	$620.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	25 per box	DETENTION CENTER	$24.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	$202.50	Approved
24003120	07/23/2024	THE SANSON COMPANY	BlueBerries	DETENTION CENTER	$104.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$104.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003120	07/23/2024	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$152.00	Approved
24003120	07/23/2024	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$8.00	Approved
24003125	07/23/2024	MOPEC	BD113	MEDICAL EXAMINER-OPERATIONS	$4,373.75	Approved
24003125	07/23/2024	MOPEC	STANDARD SHIPPING	MEDICAL EXAMINER-OPERATIONS	$28.45	Approved
24003127	07/23/2024	W B MASON CO INC	Blue Env - Nov 2024 General	GENERAL ELECTION	$297.76	Approved
24003127	07/23/2024	W B MASON CO INC	Green Env - Nov 2024 General	GENERAL ELECTION	$1,468.00	Approved
24003132	07/23/2024	STOELTING CO	CPS Elite Instrument Package	SHERIFF FEDERAL FORFEITURE	$4,995.00	Approved
24003141	07/24/2024	BOB BARKER CO INC	12/1.75 oz per case NO ROLL ON	DETENTION CENTER	$1,149.00	Approved
24003151	07/24/2024	RR DONNELLEY	11" Trifold Pressure Seal Trif	LEGAL	$4,450.00	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	sensor	STATE HOMELAND SECURITY PROJE	$479.34	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	sensor	STATE HOMELAND SECURITY PROJE	$479.34	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	sensor	STATE HOMELAND SECURITY PROJE	$953.80	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	sensor	STATE HOMELAND SECURITY PROJE	$479.34	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	PID sensor	STATE HOMELAND SECURITY PROJE	$908.16	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	shipping	STATE HOMELAND SECURITY PROJE	$38.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003152	07/24/2024	ALL SAFE INDUSTRIES INC	sensor	STATE HOMELAND SECURITY PROJE	$479.34	Approved
24003156	07/25/2024	NICHOLS PAPER & SUPPLY CO	auto scrubber repair	FAC-BUILDING SERVICES	$1,228.10	Approved
24003169	07/25/2024	OHIO MACHINERY CO	generator repair	FAC-BUILDING SERVICES	$1,030.80	Approved
24003170	07/25/2024	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$1,927.50	Approved
24003174	07/25/2024	W B MASON CO INC	HNL3672RPRR PED DESK	CLIENT SUPPORT SVCS	$1,091.00	Approved
24003174	07/25/2024	W B MASON CO INC	HNL2448LP RETURN LF	CLIENT SUPPORT SVCS	$709.00	Approved
24003174	07/25/2024	W B MASON CO INC	HNL2472DPK KNEESPACE	CLIENT SUPPORT SVCS	$1,287.52	Approved
24003175	07/25/2024	ULINE INC	EO Lamination Supplies Nov 24	GENERAL ELECTION	$49.00	Unreleased
24003175	07/25/2024	ULINE INC	EO Lamination Supplies Nov 24	GENERAL ELECTION	$192.00	Unreleased
24003175	07/25/2024	ULINE INC	EO Lamination Supplies Nov 24	GENERAL ELECTION	$660.00	Unreleased
24003175	07/25/2024	ULINE INC	EO Lamination Supplies Nov 24	GENERAL ELECTION	$124.77	Unreleased
24003181	07/26/2024	DELL MARKETING LP	9883207984	HHS-INFORMATION SERVICES	$4,900.00	Unreleased
24003181	07/26/2024	DELL MARKETING LP	9883207984	HHS-INFORMATION SERVICES	$4,900.00	Unreleased
24003183	07/26/2024	AUTO TRIM OF NW OHIO INC	vehicle wrap	FLEET MAINTENANCE GARAGE	$4,800.00	Approved
24003186	07/26/2024	CHARM TEX	#KT-FTUM08OR	JAIL OPERATIONS	$4,196.00	Approved
24003188	07/26/2024	MNJ TECHNOLOGIES DIRECT INC	Microsoft Surface Laptop	GENERAL OFFICE	$2,235.00	Approved
24003190	07/26/2024	W W GRAINGER INC	#493H04	JAIL OPERATIONS	$1,920.00	Approved
24003191	07/26/2024	MNJ TECHNOLOGIES DIRECT INC	Cannon CR-N300 4K NDI PTZ	INTERNET CRIMES AGAINST CHILDR	$2,718.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003191	07/26/2024	MNJ TECHNOLOGIES DIRECT INC	rt angle, 3.5mm-FXLR, 2 ft.	INTERNET CRIMES AGAINST CHILDR	$11.00	Unreleased
24003191	07/26/2024	MNJ TECHNOLOGIES DIRECT INC	Cardioid Condenser Boundary	INTERNET CRIMES AGAINST CHILDR	$222.00	Unreleased
24003197	07/26/2024	MNJ TECHNOLOGIES DIRECT INC	Cisco Phones and Cords	LAW LIBRARY BOARD	$1,759.90	Approved
24003198	07/26/2024	ITALIAN CREATIONS	SEPT 26 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	OCT 3 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$440.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	OCT 10 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$430.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	OCT 17 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	OCT 24 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$650.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	OCT 31 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$250.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	NOV 7 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$465.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	NOV 14 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$430.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	NOV 21 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$650.00	Approved
24003198	07/26/2024	ITALIAN CREATIONS	DEC 5 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
24003203	07/29/2024	ULINE INC	EIP Supplies Nov 2024	GENERAL ELECTION	$1,175.00	Unreleased
24003203	07/29/2024	ULINE INC	EIP Supplies Nov 2024	GENERAL ELECTION	$134.96	Unreleased
24003210	07/29/2024	UNITED REFRIGERATION INC	Russell Motor 460V	FAC-BUILDING SERVICES	$1,464.90	Approved
24003210	07/29/2024	UNITED REFRIGERATION INC	Russell Motor 460V	FAC-BUILDING SERVICES	$1,464.90	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003210	07/29/2024	UNITED REFRIGERATION INC	Shipping - Contingency	FAC-BUILDING SERVICES	$28.77	Approved
24003210	07/29/2024	UNITED REFRIGERATION INC	Shipping - Contingency	FAC-BUILDING SERVICES	$28.77	Approved
24003211	07/29/2024	JARED D SIMMER	Simmer Cancellation Invoice	LAW DEPARTMENT	$1,995.00	Approved
24003214	07/29/2024	SHI	8/20/2024 - 8/20/2025	SECURITY AND DISASTER RECOVERY	$4,347.80	Approved
24003222	07/30/2024	VCA ANIMAL HOSPITALS INC	VETERINARIN SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,252.68	Approved
24003224	07/30/2024	ARIES DISTRIBUTION	Liquid Laundry Soap 144.5 fl	DETENTION CENTER	$1,473.30	Approved
24003228	07/30/2024	MNJ TECHNOLOGIES DIRECT INC	iPad Pro and accessories	SANITARY OPERATING	$1,584.00	Unreleased
24003233	07/30/2024	FISHER SCIENTIFIC CO	19168967C	MEDICAL EXAMINER-OPERATIONS	$483.95	Approved
24003233	07/30/2024	FISHER SCIENTIFIC CO	19168967D	MEDICAL EXAMINER-OPERATIONS	$582.00	Approved
24003233	07/30/2024	FISHER SCIENTIFIC CO	19168967B	MEDICAL EXAMINER-OPERATIONS	$349.20	Approved
24003233	07/30/2024	FISHER SCIENTIFIC CO	19050080C	MEDICAL EXAMINER-OPERATIONS	$1,552.40	Approved
24003237	07/31/2024	NICHOLS PAPER & SUPPLY CO	SCRUBBER VAC REPAIRS	FLEET MAINTENANCE GARAGE	$3,279.31	Approved
24003239	07/31/2024	CHANGE OF DIRECTION	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,200.00	Approved
24003242	07/31/2024	TEC COMMUNICATIONS INC	BOE Call Center 2024	BOARD OF ELECT ADMINISTRATION	$1,137.21	Approved
24003247	07/31/2024	OPEN TEXT INC	OPEN TEXT RENEWAL	FAMILY & CHILDREN FIRST	$1,927.04	Approved
24003248	07/31/2024	BRENNANS CATERING & BANQUET	CATERING AUG 5	CLIENT SUPPORT SERVICES	$999.00	Approved
24003248	07/31/2024	BRENNANS CATERING & BANQUET	CATERING AUG 21	CLIENT SUPPORT SERVICES	$999.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24003248	07/31/2024	BRENNANS CATERING & BANQUET	CATERING SEPT 12	CLIENT SUPPORT SERVICES	$999.00	Approved
24003248	07/31/2024	BRENNANS CATERING & BANQUET	CATERING SEPT 19	CLIENT SUPPORT SERVICES	$999.00	Approved
24002383	06/03/2024	NOVA BIOMEDICAL	48555	REGIONAL FORENSIC SCIENCE LAB	$669.50	Approved
24002383	06/03/2024	NOVA BIOMEDICAL	48583	REGIONAL FORENSIC SCIENCE LAB	$751.90	Approved
24002383	06/03/2024	NOVA BIOMEDICAL	99838	REGIONAL FORENSIC SCIENCE LAB	$11.75	Approved
24002384	06/03/2024	NORFOLK SOUTHER RAILWAY CO	W150TH BR 0194 NS INV93702356	R & B REGISTRATION TAX-$7.50	$2,326.40	Approved
24002387	06/03/2024	NORFOLK SOUTHER RAILWAY CO	W41ST BR0105 NS INV91443884	R & B REGISTRATION TAX-$7.50	$3,962.37	Approved
24002394	06/04/2024	PRISTINE CHEMICAL LLC	8x600 12 per case White	DETENTION CENTER	$1,112.00	Approved
24002397	06/04/2024	FAIRVIEW PARK CITY	City of Fairview Park	$5.00 HB26 R&B CAP. IMP.	$3,717.00	Approved
24002398	06/04/2024	APG OFFICE FURNISHINGS	(4) triton max chairs	COUNTY HEADQUARTERS	$4,365.43	Approved
24002403	06/04/2024	GALLS INC	Sabre Red, foam, #SD346	JAIL OPERATIONS	$1,120.00	Approved
24002413	06/04/2024	APG OFFICE FURNISHINGS	(10) focus side frames	COUNTY HEADQUARTERS	$1,423.06	Approved
24002418	06/05/2024	PRECISION DYNAMICS	1-1/4", navy blue	JAIL OPERATIONS	$4,888.89	Approved
24002429	06/05/2024	ADVANCE OHIO	Advertise for North Marginal	ADMINISTRATION	$1,738.88	Approved
24002440	06/05/2024	JACK DOHENY COMPANIES INC	NEW TRANSMITTER	MAINTENANCE ENGINEER	$4,482.46	Approved
24002445	06/06/2024	APCO INTERNATIONAL	EMD STUDENT MANUAL	CECOMS	$990.00	Approved
24002445	06/06/2024	APCO INTERNATIONAL	SHIPPING	CECOMS	$89.10	Approved
24002446	06/06/2024	MEDVET CLEVELAND WEST	VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$4,364.02	Approved
24002451	06/06/2024	A MOTHER'S DREAM	MAY INVOICE	CLIENT SUPPORT SERVICES	$3,100.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002453	06/06/2024	IDEXX DISTRIBUTION CORP	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$2,498.84	Approved
24002454	06/06/2024	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$3,857.26	Approved
24002457	06/06/2024	ROYAL MEDIA NETWORK INC	gauze	URBAN AREA SECURITY INITIATIV	$395.00	Approved
24002457	06/06/2024	ROYAL MEDIA NETWORK INC	chest seal	URBAN AREA SECURITY INITIATIV	$530.00	Approved
24002457	06/06/2024	ROYAL MEDIA NETWORK INC	tourniquets	URBAN AREA SECURITY INITIATIV	$1,875.00	Approved
24002457	06/06/2024	ROYAL MEDIA NETWORK INC	shipping	URBAN AREA SECURITY INITIATIV	$0.00	Approved
24002460	06/06/2024	WESTERN RESERVE AREA AGENCY ON	CONFERENCE REG. COSTS	SAS-OFC OF THE DIRECTOR	$1,105.00	Approved
24002461	06/06/2024	MNJ TECHNOLOGIES DIRECT INC	mobile workstation accessory	GENERAL OFFICE	$2,680.00	Approved
24002470	06/06/2024	AUTO TRIM OF NW OHIO INC	Lettering on Sheriff Cars	FLEET VEHICLES	$1,950.00	Approved
24002474	06/07/2024	BIOMETRIC INFORMATION MANAGEME	SCANNER FINGERPRINT SYSTEM	OFFICE OF THE DIRECTOR	$1,600.00	Approved
24002477	06/07/2024	MNJ TECHNOLOGIES DIRECT INC	15 HP Monitors 24"	PROBATE CRT(CLRK)COMPUT. FUND	$2,400.00	Approved
24002487	06/10/2024	HPM BUSINESS SYSTEMS INC	082601	SHERIFF FEDERAL FORFEITURE	$979.58	Approved
24002487	06/10/2024	HPM BUSINESS SYSTEMS INC	45210	SHERIFF FEDERAL FORFEITURE	$1,919.64	Approved
24002488	06/10/2024	MNJ TECHNOLOGIES DIRECT INC	UHD-4K 38x21 4MS DP HDMIX2	GENERAL OFFICE	$3,240.00	Approved
24002492	06/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00102275 LAN FB PET 10MM BL	SHERIFF FEDERAL FORFEITURE	$540.00	Approved
24002492	06/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00144811 COMP ISOORX II	SHERIFF FEDERAL FORFEITURE	$1,058.00	Approved
24002492	06/10/2024	INTEGRATED PRECISION SYSTEMS I	SHIPPING	SHERIFF FEDERAL FORFEITURE	$46.32	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002500	06/11/2024	PRECISION COMPACTION SERVICES	spray refills 7.1.24-12.31.24	JAIL OPERATIONS	$3,108.60	Approved
24002501	06/11/2024	UNITED WHEELS	26' MOUNTAIN BIKES	PURCH. CONGREGATE&FOSTER CARE	$4,400.00	Approved
24002501	06/11/2024	UNITED WHEELS	FREIGHT	PURCH. CONGREGATE&FOSTER CARE	$528.84	Approved
24002502	06/11/2024	PREMIER AUTO BODY & COLLISION	BODY REPAIRS	FLEET MAINTENANCE GARAGE	$1,017.90	Approved
24002505	06/11/2024	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Veterinary Service	DICK GODDARD BEST FRIENDS FUND	$3,005.50	Approved
24002509	06/11/2024	UNITED WHEELS	26' MOUNTAIN BIKES	CLIENT SUPPORT SERVICES	$4,400.00	Approved
24002509	06/11/2024	UNITED WHEELS	FREIGHT	CLIENT SUPPORT SERVICES	$527.62	Approved
24002538	06/12/2024	MNJ TECHNOLOGIES DIRECT INC	HP Laptop, Dock, DDS, Carepack	HR ADMINISTRATION	$1,786.00	Approved
24002550	06/12/2024	RADIATION DETECTION COMPANY	monthly radiation det badges	MEDICAL EXAMINER-OPERATIONS	$2,087.04	Approved
24002559	06/12/2024	WARNER GRAHAM COMPANY	230546	MEDICAL EXAMINER-OPERATIONS	$1,027.20	Approved
24002559	06/12/2024	WARNER GRAHAM COMPANY	7001	MEDICAL EXAMINER-OPERATIONS	$170.00	Approved
24002565	06/13/2024	BASHEER JONES	GRADUATION SPEAKER	OFFICE OF THE DIRECTOR	$2,950.00	Approved
24002565	06/13/2024	BASHEER JONES	A JOURNEY TO LEADERSHIP BOOK	OFFICE OF THE DIRECTOR	$2,000.00	Approved
24002566	06/13/2024	BAKER VEHICLE SYSTEMS	gear box	COUNTY AIRPORT	$2,602.50	Approved
24002568	06/13/2024	CORO MEDICAL LLC	G5A-80C-S	SHERIFF FEDERAL FORFEITURE	$3,080.00	Approved
24002570	06/13/2024	NICHOLS PAPER & SUPPLY CO	misc vacuum parts	FAC-BUILDING SERVICES	$4,873.32	Approved
24002572	06/13/2024	SIGNATURE PROMOTIONAL GROUP LL	CHALLENGE COIN	MEDICAL EXAMINER-OPERATIONS	$4,180.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002585	06/14/2024	BELIEVERS ACHIEVE DREAMS INC	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
24002593	06/14/2024	TEC COMMUNICATIONS INC	May 2024 Usage / July 2024 Svc	BOARD OF ELECT ADMINISTRATION	$1,128.27	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	089275D	MEDICAL EXAMINER-OPERATIONS	$879.60	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	1495970C	MEDICAL EXAMINER-OPERATIONS	$218.77	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	07200210	MEDICAL EXAMINER-OPERATIONS	$465.96	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	14380988	MEDICAL EXAMINER-OPERATIONS	$315.08	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	0644319	MEDICAL EXAMINER-OPERATIONS	$229.11	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	22363163	MEDICAL EXAMINER-OPERATIONS	$61.01	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	06666	MEDICAL EXAMINER-OPERATIONS	$187.98	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	06666C	MEDICAL EXAMINER-OPERATIONS	$256.77	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	NC1647910	MEDICAL EXAMINER-OPERATIONS	$42.75	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	03391108	MEDICAL EXAMINER-OPERATIONS	$409.48	Approved
24002594	06/14/2024	FISHER SCIENTIFIC CO	1367836C	MEDICAL EXAMINER-OPERATIONS	$209.19	Approved
24002596	06/17/2024	NICHOLS PAPER & SUPPLY CO	PARTS AND REPAIR	FAC-BUILDING SERVICES	$1,407.31	Approved
24002600	06/17/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	$2,473.00	Approved
24002604	06/17/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: DS1821+	ARPA - GOVT SERV	$990.00	Approved
24002604	06/17/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: WD120EFBX	ARPA - GOVT SERV	$2,106.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002604	06/17/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: WDBWLG0120 HBK-NES	ARPA - GOVT SERV	$1,470.00	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	Pan Foil Steam Table Full Deep	DETENTION CENTER	$101.40	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	$69.40	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	$433.30	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	$134.00	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	6 x 5x1x8 Inch Sandwich Bags,	DETENTION CENTER	$109.76	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	2 Gallon, Reclosable Freezer b	DETENTION CENTER	$49.26	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	Spoon Plastic P/P White Medium	DETENTION CENTER	$88.20	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	$117.30	Approved
24002610	06/17/2024	ARIES DISTRIBUTION	52 x 80 Inch Polyethylene Bun	DETENTION CENTER	$65.68	Approved
24002612	06/17/2024	4 IMPRINT INC	PROMOTIONAL ITEMS	CLIENT SUPPORT SVCS	$1,993.03	Approved
24002618	06/17/2024	NUHOP CENTER FOR EXPERIENTIAL	camp	FCFC OTHER SOCIAL SERV GRANTS	$1,300.00	Unreleased
24002619	06/17/2024	ULINE INC	H-2560GR	MEDICAL EXAMINER-OPERATIONS	$2,590.00	Approved
24002619	06/17/2024	ULINE INC	H-8160	MEDICAL EXAMINER-OPERATIONS	$198.00	Approved
24002619	06/17/2024	ULINE INC	H-8158BLU	MEDICAL EXAMINER-OPERATIONS	$398.00	Approved
24002619	06/17/2024	ULINE INC	H-2889GR	MEDICAL EXAMINER-OPERATIONS	$595.00	Approved
24002619	06/17/2024	ULINE INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	$312.33	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002626	06/18/2024	GALLS INC	disposable, 5/pk, #RS086	JAIL OPERATIONS	$3,360.00	Approved
24002627	06/18/2024	HPM BUSINESS SYSTEMS INC	Benchmade, 7 hook, #KN512 BLK	JAIL OPERATIONS	$1,678.80	Approved
24002633	06/18/2024	EVAC CHAIR NORTH AMERICA LLC	EVAC CHAIR	SAS-OFC OF THE DIRECTOR	$3,990.00	Approved
24002633	06/18/2024	EVAC CHAIR NORTH AMERICA LLC	SHIPPING & HANDLING	SAS-OFC OF THE DIRECTOR	$158.00	Approved
24002636	06/18/2024	4 IMPRINT INC	T-SHIRT - YOUTH (48)	WITNESS VICTIM HHS	$696.40	Approved
24002636	06/18/2024	4 IMPRINT INC	T-SHIRT - MENS (52)	WITNESS VICTIM HHS	$747.47	Approved
24002636	06/18/2024	4 IMPRINT INC	WATER BOTTLE - 24 OZ (100)	WITNESS VICTIM HHS	$259.54	Approved
24002636	06/18/2024	4 IMPRINT INC	SPORT DRAWSTRING BACKPACK (50)	WITNESS VICTIM HHS	$191.86	Approved
24002640	06/20/2024	FALLSWAY EQUIPMENT CO INC	17-113 - Repair TP24-542	SANITARY OPERATING	$3,526.17	Approved
24002642	06/20/2024	GREGORY P SZUTER ESQ	Szuter Arb Invoice 4.17.24	LAW DEPARTMENT	$2,704.00	Approved
24002645	06/20/2024	INTEGRATED PRECISION SYSTEMS I	Card Readers IPS	ARPA - GOVT SERV	$3,602.60	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	REPAIR MOPEC BD-040 #265	MEDICAL EXAMINER-OPERATIONS	$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	REPAIR MOPEC BD-040 #2773	MEDICAL EXAMINER-OPERATIONS	$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	REPAIR MOPEC BD-040 #2785	MEDICAL EXAMINER-OPERATIONS	$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	REPAIR MOPEC BD-040 #3565	MEDICAL EXAMINER-OPERATIONS	$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	REPAIR MOPEC BD-040 #3567	MEDICAL EXAMINER-OPERATIONS	$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	REPAIR STRYKER 810 #7250	MEDICAL EXAMINER-OPERATIONS	$435.00	Approved
24002647	06/20/2024	EURTON ELECTRIC CO. INC	SHIPPING & HANDLING	MEDICAL EXAMINER-OPERATIONS	$100.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002648	06/20/2024	4 IMPRINT INC	PROMOTIONAL ITEMS	SAS-OFC OF THE DIRECTOR	$1,929.17	Approved
24002651	06/20/2024	ADVANCE OHIO	Notice of Findings	TREASURY EMERGENCY RENTAL ASST	$1,955.20	Approved
24002657	06/20/2024	CPR SAVERS & FIRST AID SUPPLY	Lifelike patient 5 foot 5 inch	DETENTION CENTER	$1,695.00	Approved
24002673	06/21/2024	FUNCTIONAL BUILDING SUPPLY CO	Doors frame, door, hinges	FAC-BUILDING SERVICES	$4,950.00	Approved
24002673	06/21/2024	FUNCTIONAL BUILDING SUPPLY CO	Doors frame, door, hinges	FAC-BUILDING SERVICES	$4,950.00	Approved
24002673	06/21/2024	FUNCTIONAL BUILDING SUPPLY CO	DOORS FRAME DOOR HINGES	FAC-BUILDING SERVICES	$2,035.00	Approved
24002673	06/21/2024	FUNCTIONAL BUILDING SUPPLY CO	DOORS FRAME DOOR HINGES	FAC-BUILDING SERVICES	$2,035.00	Approved
24002675	06/21/2024	MNJ TECHNOLOGIES DIRECT INC	Computer Monitor	GENERAL OFFICE	$3,240.00	Unreleased
24002680	06/21/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
24002680	06/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
24002680	06/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
24002680	06/21/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$555.36	Approved
24002680	06/21/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$222.00	Approved
24002681	06/21/2024	JONATHAN I KLEIN ATTORNEY AT L	Klein Arb - Richardson	LAW DEPARTMENT	$3,800.00	Approved
24002683	06/21/2024	INTEGRATED PRECISION SYSTEMS I	IPS Access Control Card Reader	WELLNESS BENEFITS	$1,801.30	Approved
24002685	06/21/2024	THE SANSON COMPANY	113 per case	DETENTION CENTER	$760.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$150.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002685	06/21/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$96.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$44.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$38.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$132.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$720.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Grade A / 113 per box	DETENTION CENTER	$620.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	25 per box	DETENTION CENTER	$24.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	$202.50	Approved
24002685	06/21/2024	THE SANSON COMPANY	BlueBerries	DETENTION CENTER	$104.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$104.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$152.00	Approved
24002685	06/21/2024	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$10.00	Approved
24002687	06/24/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$3,927.00	Approved
24002687	06/24/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$870.90	Approved
24002689	06/24/2024	FUNDAMENTALS FIRST BASKETBALL	mentoring	FCFC OTHER SOCIAL SERV GRANTS	$4,200.00	Approved
24002695	06/24/2024	IDEXX DISTRIBUTION CORP	VETERINARIAN SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,700.40	Approved
24002724	06/25/2024	ROOT INTEGRATED SYSTEMS LLC	WIRING NEW GYM	WELLNESS BENEFITS	$3,785.00	Unreleased
24002727	06/25/2024	B & H PHOTO VIDEO	PADMCFZ300	MEDICAL EXAMINER-OPERATIONS	$2,721.54	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002727	06/25/2024	B & H PHOTO VIDEO	SA128GBEPSD	MEDICAL EXAMINER-OPERATIONS	$137.28	Approved
24002728	06/25/2024	ROOT INTEGRATED SYSTEMS LLC	Coax Cable & Install TV's	WELLNESS BENEFITS	$3,785.00	Unreleased
24002729	06/25/2024	PRISTINE CHEMICAL LLC	SANITARY WIPES	SANITARY OPERATING	$3,214.40	Approved
24002736	06/25/2024	4 IMPRINT INC	WELLNESS FITNESS TOWEL	WELLNESS BENEFITS	$1,470.00	Approved
24002736	06/25/2024	4 IMPRINT INC	SETUP CHARGE	WELLNESS BENEFITS	$65.00	Approved
24002736	06/25/2024	4 IMPRINT INC	FREIGHT	WELLNESS BENEFITS	$113.35	Approved
24002739	06/25/2024	MNJ TECHNOLOGIES DIRECT INC	100TB 5.66 months	GENERAL OFFICE	$3,400.00	Approved
24002756	06/26/2024	ANNOTICO LAW INC	Annotico Law Settlement	RISK MGMT SETTLEMENTS	$2,857.00	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	FB0875712	MEDICAL EXAMINER-OPERATIONS	$61.32	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	AA4154030	MEDICAL EXAMINER-OPERATIONS	$140.38	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	125442	MEDICAL EXAMINER-OPERATIONS	$334.00	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	NC0928324	MEDICAL EXAMINER-OPERATIONS	$144.10	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	NC2456762	MEDICAL EXAMINER-OPERATIONS	$600.00	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	19910547	MEDICAL EXAMINER-OPERATIONS	$27.06	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	AM2190	MEDICAL EXAMINER-OPERATIONS	$33.89	Approved
24002771	06/27/2024	FISHER SCIENTIFIC CO	16100121	MEDICAL EXAMINER-OPERATIONS	$35.28	Approved
24002777	06/27/2024	PHENOMENEX INC	00F-4475-AN	MEDICAL EXAMINER-OPERATIONS	$2,196.00	Approved
24002777	06/27/2024	PHENOMENEX INC	00F-4723-AN	MEDICAL EXAMINER-OPERATIONS	$999.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002777	06/27/2024	PHENOMENEX INC	AJ0-8782	MEDICAL EXAMINER-OPERATIONS	$1,677.00	Approved
24002777	06/27/2024	PHENOMENEX INC	Shipping	MEDICAL EXAMINER-OPERATIONS	$66.99	Approved
24002795	06/27/2024	INNOVATIVE LABORATORY PRODUCTS	PCMATR-9-PRT	MEDICAL EXAMINER-OPERATIONS	$1,060.00	Approved
24002799	06/28/2024	DIVERSIFIED INSPECTIONS/ITL IN	LIFT INSPECTION	MAINTENANCE ENGINEER	$1,300.00	Approved
24002800	06/28/2024	PREMIER AUTO BODY & COLLISION	accident repair	FLEET MAINTENANCE GARAGE	$3,491.80	Approved
24002802	06/28/2024	ULINE INC	STORAGE BOXES	OFFICE OF THE DIRECTOR	$1,195.20	Approved
24002802	06/28/2024	ULINE INC	SHIPPING/HANDLING	OFFICE OF THE DIRECTOR	$127.15	Approved
24002804	06/28/2024	PREMIER AUTO BODY & COLLISION	BODY REPAIRS	FLEET MAINTENANCE GARAGE	$2,418.40	Approved
24001928	05/01/2024	EUCLID CITY SCHOOLS	Workers for Mar 2024 Primary	PRIMARY ELECTION	$4,000.00	Approved
24001938	05/01/2024	UNIVERSITY HOSPITALS OF CLEVEL	Statement Date 3/17/2024	CORONER'S LAB	$4,832.43	Approved
24001943	05/01/2024	SAFEWARE INC	calibration gas	STATE HOMELAND SECURITY PROJE	$796.86	Approved
24001943	05/01/2024	SAFEWARE INC	calibration gas	STATE HOMELAND SECURITY PROJE	$1,171.86	Approved
24001943	05/01/2024	SAFEWARE INC	shipping	STATE HOMELAND SECURITY PROJE	$100.00	Approved
24001946	05/02/2024	NORFOLK SOUTHER RAILWAY CO	W150TH BR 0194 NS INV93663941	R & B REGISTRATION TAX-$7.50	$4,749.31	Approved
24001954	05/02/2024	NORFOLK SOUTHER RAILWAY CO	JEFF BR0057 NS INV92392845	R & B REGISTRATION TAX-$7.50	$1,292.26	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	FB APPL CTN 6 ST PL 1/ENV100PK	REGIONAL FORENSIC SCIENCE LAB	$3,597.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	PIPET DISP 9 IN 1440/CS	REGIONAL FORENSIC SCIENCE LAB	$292.48	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	TETRACOSANE 100GR	REGIONAL FORENSIC SCIENCE LAB	$149.24	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	VIAL 2ML CLR 9MMRBTC S/T 100PK	REGIONAL FORENSIC SCIENCE LAB	$40.82	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	CAP/SPTA 9MM BL PTFE/SIL 100PK	REGIONAL FORENSIC SCIENCE LAB	$26.23	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	BLACK 9MM CAP RED T/S 100/PK	REGIONAL FORENSIC SCIENCE LAB	$26.23	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	SCISSORS 4.5 STR SS DISSECT	REGIONAL FORENSIC SCIENCE LAB	$48.39	Approved
24001955	05/02/2024	FISHER SCIENTIFIC CO	COBALT II THIOCYANATE	REGIONAL FORENSIC SCIENCE LAB	$780.49	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS-ACWKIT-PLNM	JAIL OPERATIONS	$890.00	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS00087598	JAIL OPERATIONS	$513.75	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS00137737	JAIL OPERATIONS	$343.44	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS-Strike2	JAIL OPERATIONS	$479.00	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS00133283	JAIL OPERATIONS	$6.45	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	& Setup, IPS-PS-Labor-Config	JAIL OPERATIONS	$226.60	Approved
24001956	05/02/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor-Install	JAIL OPERATIONS	$1,133.00	Approved
24001964	05/02/2024	FISHER SCIENTIFIC CO	METHYL ALCOHOL ACS 4L	REGIONAL FORENSIC SCIENCE LAB	$2,511.48	Approved
24001970	05/02/2024	OHIO ASSOCIATION OF ELECTION	2024 OAEO Dues	BOARD OF ELECT ADMINISTRATION	$4,190.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001971	05/03/2024	ALT SALES CORP	TP24-533	SANITARY OPERATING	$1,563.02	Approved
24001972	05/03/2024	SARCHIONE FORD LINCOLN	S-408 TP24-536	SANITARY OPERATING	$1,254.92	Approved
24001974	05/03/2024	PIPE TOOL SPECIALTIES LLC	pads & rivots	SANITARY OPERATING	$2,750.00	Approved
24001974	05/03/2024	PIPE TOOL SPECIALTIES LLC	Chain assembly	SANITARY OPERATING	$1,995.00	Approved
24001974	05/03/2024	PIPE TOOL SPECIALTIES LLC	master links	SANITARY OPERATING	$108.00	Approved
24001974	05/03/2024	PIPE TOOL SPECIALTIES LLC	shipping	SANITARY OPERATING	$100.00	Approved
24001976	05/03/2024	NORTHCOAST EQUIPMENT SPECIALIS	Lift repairs	SANITARY OPERATING	$4,702.30	Approved
24001977	05/03/2024	BOB BARKER CO INC	Z1269000	JAIL OPERATIONS	$1,081.80	Approved
24001977	05/03/2024	BOB BARKER CO INC	#z1269017	JAIL OPERATIONS	$154.80	Approved
24001977	05/03/2024	BOB BARKER CO INC	#UNO2	JAIL OPERATIONS	$550.40	Approved
24001977	05/03/2024	BOB BARKER CO INC	#PC12	JAIL OPERATIONS	$108.80	Approved
24001977	05/03/2024	BOB BARKER CO INC	#1703	JAIL OPERATIONS	$712.00	Approved
24001981	05/03/2024	HITACHI HIGH-TECH AMERICA	51E-0240	REGIONAL FORENSIC SCIENCE LAB	$2,851.20	Approved
24001981	05/03/2024	HITACHI HIGH-TECH AMERICA	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$50.00	Approved
24001985	05/03/2024	ACHIEVEMENT CENTER FOR CHILDRE	Horseback Riding Lessons	FCFC OTHER SOCIAL SERV GRANTS	$2,050.00	Approved
24002276	05/03/2024	FRIENDSHIP CIRCLE OF CLEVELAND	camp	FCFC OTHER SOCIAL SERV GRANTS	$1,575.00	Approved
24001994	05/06/2024	HPM BUSINESS SYSTEMS INC	3", Circlur Emblem, OD Green	LAW ENFORCEMENT - SHERIFF	$369.80	Approved
24001994	05/06/2024	HPM BUSINESS SYSTEMS INC	8.75" x 4" Sheriff Placard	LAW ENFORCEMENT - SHERIFF	$859.80	Approved
24001999	05/06/2024	MNJ TECHNOLOGIES DIRECT INC	2 LAPTOPS 4 MONITORS	TREASURER DEL. TAX COLLECTIONS	$4,156.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002008	05/06/2024	MNJ TECHNOLOGIES DIRECT INC	docking station	GENERAL OFFICE	$1,608.00	Approved
24002013	05/07/2024	CORO MEDICAL LLC	w/ alarm, large, #CB2-L	JAIL OPERATIONS	$1,260.00	Approved
24002015	05/07/2024	BOB BARKER CO INC	navy blue, "County Inmate"	JAIL OPERATIONS	$1,841.00	Approved
24002016	05/07/2024	SITEONE LANDSCAPE SUPPLY HOLDI	Grass seed mixture	SANITARY OPERATING	$4,679.96	Approved
24002017	05/07/2024	W W GRAINGER INC	5 gal, #444N52	JAIL OPERATIONS	$367.48	Approved
24002017	05/07/2024	W W GRAINGER INC	5 gal, #444N58	JAIL OPERATIONS	$635.28	Approved
24002020	05/07/2024	A MOTHER'S DREAM	INVOICE	CLIENT SUPPORT SERVICES	$3,000.00	Approved
24002023	05/07/2024	W W GRAINGER INC	Upright Vacuum: 15 in Cleaning	DETENTION CENTER	$1,999.90	Approved
24002039	05/07/2024	W W GRAINGER INC	41H893	MEDICAL EXAMINER-OPERATIONS	$1,500.00	Approved
24002039	05/07/2024	W W GRAINGER INC	55EL61	REGIONAL FORENSIC SCIENCE LAB	$22.76	Approved
24002046	05/08/2024	MNJ TECHNOLOGIES DIRECT INC	Cables and Brackets	ARPA - GOVT SERV	$1,080.00	Approved
24002047	05/08/2024	MNJ TECHNOLOGIES DIRECT INC	database monitoring	GENERAL OFFICE	$3,960.00	Approved
24002048	05/08/2024	MNJ TECHNOLOGIES DIRECT INC	Microsoft Surface Pro	HR ADMINISTRATION	$2,113.00	Approved
24002056	05/09/2024	TRI COUNTY POWER TOOL INC	JACK HAMMER REPAIR PARTS	MAINTENANCE ENGINEER	$2,726.00	Approved
24002070	05/09/2024	UNITED BUSINESS SUPPLY	Roll Towels - Color; White -	DETENTION CENTER	$1,349.10	Approved
24002072	05/09/2024	RAYMOND PALMER	Raymond Palmer Settlement	RISK MGMT SETTLEMENTS	$3,500.00	Approved
24002073	05/09/2024	ECHOGRAPHICS	SILICONE WRISTBAND	OFC OF THE DIRECTOR	$275.00	Approved
24002073	05/09/2024	ECHOGRAPHICS	T-SHIRTS	OFC OF THE DIRECTOR	$1,627.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002073	05/09/2024	ECHOGRAPHICS	FOLDING PLASTIC FANS	OFC OF THE DIRECTOR	$300.00	Approved
24002073	05/09/2024	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	$85.00	Approved
24002073	05/09/2024	ECHOGRAPHICS	SET UP CHARGE	OFC OF THE DIRECTOR	$40.00	Approved
24002077	05/09/2024	BOB BARKER CO INC	Degree Deodorant or equal ite	DETENTION CENTER	$1,275.00	Approved
24002078	05/09/2024	IRENE CROWELL	respite	FCFC OTHER SOCIAL SERV GRANTS	$1,015.00	Approved
24002079	05/09/2024	MNJ TECHNOLOGIES DIRECT INC	Laptop, DDS, Dock	PERSONNEL REVIEW COMMISSION	$1,810.00	Approved
24002080	05/09/2024	FRIENDSOFFICE	HMN2	MEDICAL EXAMINER-OPERATIONS	$2,376.00	Approved
24002080	05/09/2024	FRIENDSOFFICE	H105R2448	MEDICAL EXAMINER-OPERATIONS	$157.44	Approved
24002080	05/09/2024	FRIENDSOFFICE	H919436	MEDICAL EXAMINER-OPERATIONS	$325.58	Approved
24002080	05/09/2024	FRIENDSOFFICE	HLSL24280	MEDICAL EXAMINER-OPERATIONS	$410.88	Approved
24002080	05/09/2024	FRIENDSOFFICE	HS72ABC	MEDICAL EXAMINER-OPERATIONS	$340.18	Approved
24002082	05/10/2024	CLEVELAND ANIMAL PROTECTIVE LE	Medical Services for dogs	DICK GODDARD BEST FRIENDS FUND	$2,608.50	Approved
24002086	05/10/2024	HPM BUSINESS SYSTEMS INC	28'	JAIL OPERATIONS	$127.97	Approved
24002086	05/10/2024	HPM BUSINESS SYSTEMS INC	Chess/Checkers, 11.8" x 11.8"	JAIL OPERATIONS	$1,345.50	Approved
24002086	05/10/2024	HPM BUSINESS SYSTEMS INC	To apply game board stickers	JAIL OPERATIONS	$4.97	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00087627	LAW ENFORCEMENT - SHERIFF	$956.17	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS-6A-IT-KIT	LAW ENFORCEMENT - SHERIFF	$531.00	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00145767	LAW ENFORCEMENT - SHERIFF	$35.37	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00132008	LAW ENFORCEMENT - SHERIFF	$303.23	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00169230	LAW ENFORCEMENT - SHERIFF	$270.43	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS00145314	LAW ENFORCEMENT - SHERIFF	$6.54	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS-ACWKIT-PLNM	LAW ENFORCEMENT - SHERIFF	$356.00	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS-MISC-KIT200	LAW ENFORCEMENT - SHERIFF	$200.00	Approved
24002089	05/10/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-LABOR-INSTALL	LAW ENFORCEMENT - SHERIFF	$760.00	Approved
24002094	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	Surface Pro	JC ADMINISTRATIVE	$2,168.03	Approved
24002094	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	Surface Pro	JC ADMINISTRATIVE	$2,168.03	Approved
24002094	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	Keyboard and Pen	JC ADMINISTRATIVE	$212.00	Approved
24002094	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	Keyboard and Pen	JC ADMINISTRATIVE	$212.00	Approved
24002095	05/13/2024	NORIX GROUP INC	Comfort Seamless Mattress, 25"	DETENTION CENTER	$2,844.26	Approved
24002100	05/13/2024	INDY EQUIPMENT & SUPPLY INC	wheelbarrow solid tire	MAINTENANCE ENGINEER	$1,420.00	Approved
24002103	05/13/2024	MNJ TECHNOLOGIES DIRECT INC	IT storage hardware	GENERAL OFFICE	$3,696.00	Approved
24002107	05/13/2024	HARBOR MAPLE COUNSEL & PSYCH	TRAINING COSTS	OFFICE OF THE DIRECTOR	$2,778.75	Approved
24002115	05/14/2024	PREMIER AUTO BODY & COLLISION	BODY REPAIRS	FLEET MAINTENANCE GARAGE	$2,956.84	Approved
24002116	05/14/2024	MNJ TECHNOLOGIES DIRECT INC	hard drive	GENERAL OFFICE	$3,552.00	Approved
24002118	05/14/2024	LIFE TECHNOLOGIES CORP	4404683	REGIONAL FORENSIC SCIENCE LAB	$3,564.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002119	05/14/2024	LIFE TECHNOLOGIES CORP	4404683	DNA BACKLOG REDUCTION PROG	$3,564.00	Approved
24002119	05/14/2024	LIFE TECHNOLOGIES CORP	4393718	DNA BACKLOG REDUCTION PROG	$164.24	Approved
24002119	05/14/2024	LIFE TECHNOLOGIES CORP	4393927	DNA BACKLOG REDUCTION PROG	$323.36	Approved
24002119	05/14/2024	LIFE TECHNOLOGIES CORP	4408256	DNA BACKLOG REDUCTION PROG	$453.42	Approved
24002125	05/14/2024	ECHOGRAPHICS	BACKPACKS	OFFICE OF THE DIRECTOR	$3,500.00	Approved
24002125	05/14/2024	ECHOGRAPHICS	FREIGHT	OFFICE OF THE DIRECTOR	$300.00	Approved
24002126	05/14/2024	LAMPION COMPANIES LLC	airport beacon repair	COUNTY AIRPORT	$1,100.00	Approved
24002129	05/14/2024	VANCE OUTDOORS INC	9mm SecuriBlank Loud Toxfree	LAW ENFORCEMENT - SHERIFF	$1,306.75	Approved
24002136	05/15/2024	FISHER SCIENTIFIC CO	19125555	MEDICAL EXAMINER-OPERATIONS	$901.05	Approved
24002136	05/15/2024	FISHER SCIENTIFIC CO	1146268B	MEDICAL EXAMINER-OPERATIONS	$280.32	Approved
24002141	05/15/2024	NATIONAL MEDICAL SERVICES INC	MARCH 2024 INVOICES	CORONER'S LAB	$2,082.00	Approved
24002141	05/15/2024	NATIONAL MEDICAL SERVICES INC	APRIL 2024 INVOICES	CORONER'S LAB	$2,591.00	Approved
24002143	05/15/2024	ROBERTS SURVEYING SUPPLIES INC	Fieldbooks	SANITARY OPERATING	$54.00	Approved
24002143	05/15/2024	ROBERTS SURVEYING SUPPLIES INC	Locator	SANITARY OPERATING	$1,080.00	Approved
24002148	05/15/2024	TEC COMMUNICATIONS INC	Call Center Usage - Apr 2024	BOARD OF ELECT ADMINISTRATION	$150.22	Approved
24002148	05/15/2024	TEC COMMUNICATIONS INC	Call Center Service - Jun 2024	BOARD OF ELECT ADMINISTRATION	$995.00	Approved
24002165	05/16/2024	NORTHERN FLOORING SPECIALISTS	Vinyl Tread - Metenbaum	NON-SUBSIDY FACILITY PROJECTS	$4,995.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002170	05/16/2024	CALLYO 2009 CORP	Callyo Plus Subscription	SHERIFF FEDERAL FORFEITURE	$4,920.00	Approved
24002177	05/16/2024	STRONGSVILLE CITY	RTF Instructor Reimb (Police)	PUBLIC SAFETY GRANTS ADMIN	$2,019.76	Approved
24002179	05/16/2024	BEREA CITY TREAS	RTF Instructor Reimb (Police)	PUBLIC SAFETY GRANTS ADMIN	$1,307.02	Approved
24002188	05/17/2024	W B MASON CO INC	PENS BLACK	OFFICE OF RE-ENTRY	$16.13	Approved
24002188	05/17/2024	W B MASON CO INC	PENS RED	OFFICE OF RE-ENTRY	$16.13	Approved
24002188	05/17/2024	W B MASON CO INC	CLOROX WIPES	OFFICE OF RE-ENTRY	$16.05	Approved
24002188	05/17/2024	W B MASON CO INC	PAPER TOWELS	OFFICE OF RE-ENTRY	$24.49	Approved
24002188	05/17/2024	W B MASON CO INC	HIGHLIGHTERS	OFFICE OF RE-ENTRY	$7.19	Approved
24002188	05/17/2024	W B MASON CO INC	HIGHLIGHTERS	OFFICE OF RE-ENTRY	$9.78	Approved
24002188	05/17/2024	W B MASON CO INC	ORGANIZER	OFFICE OF RE-ENTRY	$146.96	Approved
24002188	05/17/2024	W B MASON CO INC	HAND SANITIZER	OFFICE OF RE-ENTRY	$86.05	Approved
24002188	05/17/2024	W B MASON CO INC	CALCULATOR	OFFICE OF RE-ENTRY	$102.84	Approved
24002188	05/17/2024	W B MASON CO INC	WHITEBOARD	OFFICE OF RE-ENTRY	$535.02	Approved
24002188	05/17/2024	W B MASON CO INC	DRY ERASE MARKERS	OFFICE OF RE-ENTRY	$72.57	Approved
24002188	05/17/2024	W B MASON CO INC	BC CARRY CASE	OFFICE OF RE-ENTRY	$93.05	Approved
24002188	05/17/2024	W B MASON CO INC	WALL FILE	OFFICE OF RE-ENTRY	$44.07	Approved
24002188	05/17/2024	W B MASON CO INC	FLOOR MATS	OFFICE OF RE-ENTRY	$355.71	Approved
24002191	05/17/2024	W B MASON CO INC	FOLDING CHAIRS	WORK FIRST SVCS	$1,927.80	Approved
24002193	05/17/2024	NEXUM INC	WiFi Firewall Replacement	TECHNOLOGY CAPITAL PROJECTS	$3,361.20	Unreleased
24002200	05/17/2024	W W GRAINGER INC	#485V89	JAIL OPERATIONS	$1,000.00	Approved
24002208	05/20/2024	HP INC	POLY STUDIO X70 VIDEO BAR	OFC OF THE DIRECTOR	$3,813.48	Approved
24002210	05/20/2024	PREMIER TRUCK PARTS	mailhot stage cylinder	SANITARY OPERATING	$1,895.00	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS00178707	JAIL OPERATIONS	$1,318.59	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS-StrucCable-PLNM	JAIL OPERATIONS	$505.98	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS00016257	JAIL OPERATIONS	$7.92	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS-Misc-Video	JAIL OPERATIONS	$50.00	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS00028523	JAIL OPERATIONS	$325.71	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	ips00028528	JAIL OPERATIONS	$59.40	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor-Config	JAIL OPERATIONS	$226.60	Approved
24002212	05/20/2024	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor-Install	JAIL OPERATIONS	$906.40	Approved
24002213	05/20/2024	PARMA HEIGHTS CITY	RTF Instructor Reimb (Police)	PUBLIC SAFETY GRANTS ADMIN	$1,046.84	Approved
24002214	05/20/2024	PETROLEUM UNDERGROUND STORAGE	2024 CERTIFICATE OF COVERAGE F	COUNTY AIRPORT	$700.00	Approved
24002214	05/20/2024	PETROLEUM UNDERGROUND STORAGE	2024 CERTIFICATE OF COVERAGE F	FLEET MAINTENANCE GARAGE	$700.00	Approved
24002215	05/20/2024	NORTHERN FLOORING SPECIALISTS	8 & 9 floors of Justice Center	GENERAL OFFICE	$1,600.00	Approved
24002216	05/20/2024	HOWLING PRINTING AND PROMO INC	Full Cover	SHERIFF FEDERAL FORFEITURE	$1,500.00	Approved
24002216	05/20/2024	HOWLING PRINTING AND PROMO INC	Full Cove	SHERIFF FEDERAL FORFEITURE	$2,300.00	Approved
24002216	05/20/2024	HOWLING PRINTING AND PROMO INC	Conversion Charge	SHERIFF FEDERAL FORFEITURE	$36.00	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	H-041/H-041-1ML	REGIONAL FORENSIC SCIENCE LAB	$235.80	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-004/T-004-1ML	REGIONAL FORENSIC SCIENCE LAB	$82.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-003/T-003-1ML	REGIONAL FORENSIC SCIENCE LAB	$159.12	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	M-005/M-005-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	B-004/B-004-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-019/T-019-1ML	REGIONAL FORENSIC SCIENCE LAB	$147.60	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	S29/HND-S29	REGIONAL FORENSIC SCIENCE LAB	$10.00	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	O-002/O-002-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	P-007/P-007-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	A-903/A-903-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	A-007/A-007-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	M-009/M-009-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	F-002/F-002-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	P-010/P-010-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	N-907/N-907-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	C-077/C-077-1ML	REGIONAL FORENSIC SCIENCE LAB	$34.29	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	M-007/M-007-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	Z-017/Z-017-1ML	REGIONAL FORENSIC SCIENCE LAB	$34.29	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	B-902/B-902-1ML	REGIONAL FORENSIC SCIENCE LAB	$49.86	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	V-007/V-007-1ML	REGIONAL FORENSIC SCIENCE LAB	$429.75	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	N-049/N-049-1ML	REGIONAL FORENSIC SCIENCE LAB	$562.50	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	P-007/P-007-1ML	REGIONAL FORENSIC SCIENCE LAB	$24.93	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	P-003/P-003-1ML	REGIONAL FORENSIC SCIENCE LAB	$36.00	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-003/T-003-1ML	REGIONAL FORENSIC SCIENCE LAB	$159.12	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	H-041/H-041-1ML	REGIONAL FORENSIC SCIENCE LAB	$235.80	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-004/T-004-1ML	REGIONAL FORENSIC SCIENCE LAB	$82.98	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-005/T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	$65.88	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	T-006/T-006-1ML	REGIONAL FORENSIC SCIENCE LAB	$68.58	Approved
24002218	05/20/2024	CERILLIANT CORPORATION	F3/FRT-F03	REGIONAL FORENSIC SCIENCE LAB	$35.00	Approved
24002219	05/20/2024	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 1819download	APPLICATION DEVELOPMENT	$1,205.00	Approved
24002225	05/21/2024	UNITED BUSINESS SUPPLY	144.5 fl oz/ 4 per case ***NO	DETENTION CENTER	$1,626.60	Approved
24002226	05/21/2024	HDS MARKETING INC	6 Part Traffic Citations	SHERIFF FEDERAL FORFEITURE	$1,997.50	Approved
24002238	05/22/2024	WEEKLEY'S MAILING INC	Color Printing/Mailing	BOARD OF ELECT ADMINISTRATION	$1,625.12	Approved
24002238	05/22/2024	WEEKLEY'S MAILING INC	Envelope Printing	BOARD OF ELECT ADMINISTRATION	$1,090.00	Approved
24002240	05/22/2024	APCO INTERNATIONAL	RPL REGISTRATIO N - J COSTA	CECOMS	$1,105.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002242	05/22/2024	APCO INTERNATIONAL	RPL REGISTRATION - J COSTA	CECOMS	$1,105.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Rain Coat Qty: 3	LAW ENFORCEMENT - SHERIFF	$1,185.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Belt Qty: 3	LAW ENFORCEMENT - SHERIFF	$357.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Shoulder Strap Qty: 3	LAW ENFORCEMENT - SHERIFF	$327.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Mag Pouch	LAW ENFORCEMENT - SHERIFF	$177.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Handcuff case	LAW ENFORCEMENT - SHERIFF	$177.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Campaign Hat	LAW ENFORCEMENT - SHERIFF	$585.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Acorns	LAW ENFORCEMENT - SHERIFF	$45.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Chin Strap	LAW ENFORCEMENT - SHERIFF	$45.00	Approved
24002244	05/22/2024	SCHWARZ UNIFORM CO	Shoulder Boards	LAW ENFORCEMENT - SHERIFF	$105.00	Approved
24002245	05/22/2024	LADDERS UNLIMIT & SUPPLY	shelving buildout	FLEET MAINTENANCE GARAGE	$1,163.00	Approved
24002248	05/22/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,584.57	Approved
24002250	05/22/2024	HPM BUSINESS SYSTEMS INC	ONN 50" CLASS 4K UHD (2160P)	SHERIFF COMMISSARY FUND	$3,356.78	Approved
24002258	05/23/2024	FASTSIGNS #221601	Promotional Materials	ECONOMIC DEVELOPMENT	$1,251.00	Approved
24002259	05/23/2024	ZENITH SYSTEMS LLC	SSA-EVIP-01	CRIM. JUST. INFO SHARE-SHERIFF	$1,063.57	Approved
24002260	05/23/2024	SCHOOL HEALTH CORPORATION	Powerheart AED	WELLNESS BENEFITS	$1,899.00	Approved
24002262	05/23/2024	THE FAMILY PET CLINIC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,722.17	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002263	05/23/2024	AGILENT TECHNOLOGIES INC	G7077-80055	MED EXAM OTH JUDICIAL GRANTS	$3,289.00	Unreleased
24002266	05/23/2024	CLOVER LEAF ANIMAL HOSPITAL	NTE PO Veterinary Services	SHERIFF FEDERAL FORFEITURE	$2,500.00	Approved
24002288	05/24/2024	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$2,500.00	Approved
24002290	05/24/2024	LAKESHORE ADULT CENTER	camp	FCFC OTHER SOCIAL SERV GRANTS	$1,600.00	Approved
24002382	05/24/2024	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	$1,550.00	Needs Approval
24002296	05/28/2024	PITNEY BOWES	SLA Dec 2023 - Jun 2024	ELECTRONIC VOTING CONSULTATION	$1,560.52	Approved
24002310	05/28/2024	W B MASON CO INC	FOLDING TABLE	WORK FIRST SVCS	$4,565.60	Approved
24002318	05/29/2024	ZIEBART TIDYCAR	Window tinting	FLEET VEHICLES	$2,500.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$555.36	Approved
24002321	05/29/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$222.00	Approved
24002322	05/29/2024	HILTI INC	Rotary hammer	SANITARY OPERATING	$768.80	Approved
24002322	05/29/2024	HILTI INC	Rotary hammer	SANITARY OPERATING	$768.80	Approved
24002322	05/29/2024	HILTI INC	Spindle	SANITARY OPERATING	$85.73	Approved
24002322	05/29/2024	HILTI INC	Spindle	SANITARY OPERATING	$85.73	Approved
24002322	05/29/2024	HILTI INC	Keyless Chuck	SANITARY OPERATING	$151.00	Approved
24002322	05/29/2024	HILTI INC	Keyless Chuck	SANITARY OPERATING	$151.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002335	05/29/2024	MNJ TECHNOLOGIES DIRECT INC	Surface Pro	HR ADMINISTRATION	$2,113.00	Approved
24002337	05/29/2024	MNJ TECHNOLOGIES DIRECT INC	2.5" Internal SAS	GENERAL OFFICE	$3,552.00	Needs Approval
24002342	05/30/2024	MNJ TECHNOLOGIES DIRECT INC	document converter	GENERAL OFFICE	$4,940.00	Unreleased
24002345	05/30/2024	BEAUMONT SCHOOL	Election Nt - Mar 2024 Primary	PRIMARY ELECTION	$1,020.00	Approved
24002347	05/30/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$3,927.00	Approved
24002347	05/30/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	$870.90	Approved
24002348	05/30/2024	BOB BARKER CO INC	Towels - Brown - 24x50	DETENTION CENTER	$975.00	Approved
24002348	05/30/2024	BOB BARKER CO INC	Washcloths - Brown - 12x12	DETENTION CENTER	$176.40	Approved
24002353	05/30/2024	BEST TRUCK EQUIPMENT INC	SNOW REMOVAL PARTS	FLEET MAINTENANCE GARAGE	$1,813.87	Approved
24002366	05/31/2024	THE SANSON COMPANY	113 per case	DETENTION CENTER	$760.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$150.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$96.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$44.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$38.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$132.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$720.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Grade A / 113 per box	DETENTION CENTER	$620.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	25 per box	DETENTION CENTER	$24.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24002366	05/31/2024	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	$202.50	Approved
24002366	05/31/2024	THE SANSON COMPANY	BlueBerries	DETENTION CENTER	$104.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$104.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$152.00	Approved
24002366	05/31/2024	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$2.00	Approved
24002371	05/31/2024	WELCOMING AMERICA	5/31/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	$1,500.00	Approved
24002377	05/31/2024	ELLA CONWAY	respite	FCFC OTHER SOCIAL SERV GRANTS	$1,120.00	Unreleased
24001489	04/01/2024	CHINOOK MEDICAL GEAR INC	MASS CASUALTY BAGS	STATE HOMELAND SECURITY PROJE	$2,155.50	Unreleased
24001489	04/01/2024	CHINOOK MEDICAL GEAR INC	Shipping - Mass Casualty Bags	STATE HOMELAND SECURITY PROJE	$40.00	Unreleased
24001491	04/01/2024	ULINE INC	S-23366BLU	LAW ENFORCEMENT - SHERIFF	$444.00	Approved
24001491	04/01/2024	ULINE INC	S-23366G	LAW ENFORCEMENT - SHERIFF	$444.00	Approved
24001491	04/01/2024	ULINE INC	S-16276D	LAW ENFORCEMENT - SHERIFF	$95.50	Approved
24001491	04/01/2024	ULINE INC	shipping	LAW ENFORCEMENT - SHERIFF	$144.17	Approved
24001496	04/01/2024	HPM BUSINESS SYSTEMS INC	Leather Highback Chairs	SHERIFF OPERATIONS	$1,079.82	Approved
24001499	04/01/2024	ARIES DISTRIBUTION	Liquid Laundry Detergent 144.	DETENTION CENTER	$1,242.50	Approved
24001502	04/01/2024	INDEPENDENCE BUSINESS SUPPLY	12x18x12, brown kraft, 25/ct	LAW ENFORCEMENT - SHERIFF	$1,080.00	Approved
24001514	04/02/2024	BEDFORD SCHOOL DISTRICT	March 2024 Primary Help	PRIMARY ELECTION	$1,360.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001524	04/02/2024	AMERICAN RED CROSS	item #764500	JAIL OPERATIONS	$804.93	Unreleased
24001524	04/02/2024	AMERICAN RED CROSS	item #: 764501	JAIL OPERATIONS	$129.90	Unreleased
24001524	04/02/2024	AMERICAN RED CROSS	item #: 765200	JAIL OPERATIONS	$7.15	Unreleased
24001524	04/02/2024	AMERICAN RED CROSS	item #: 765201	JAIL OPERATIONS	$39.00	Unreleased
24001524	04/02/2024	AMERICAN RED CROSS	item #: SOFTT-W-RC	JAIL OPERATIONS	$30.99	Unreleased
24001525	04/02/2024	MARIA GARDENS INC	various types of shrubs	COUNTY HEADQUARTERS	$3,985.00	Approved
24001536	04/03/2024	A & A SAFETY	Trailer mounted arrow board si	FLEET VEHICLES	$4,950.00	Approved
24001555	04/03/2024	CUYAHOGA COUNTY COMMUNITY	4/5/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	$4,500.00	Approved
24001557	04/03/2024	ABOVE & BEYOND ELECTRONICS LLC	P-FDNVUL-0I-SU1AR-00	JC ADMINISTRATIVE	$3,833.34	Approved
24001561	04/04/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,540.77	Approved
24001564	04/04/2024	AZTEC STEEL CORP	ROLLED STEEL BEAM	MAINTENANCE ENGINEER	$1,450.00	Approved
24001565	04/04/2024	MID-OHIO MATERIAL HANDLING INC	lift repair	FAC-BUILDING SERVICES	$1,796.39	Approved
24001565	04/04/2024	MID-OHIO MATERIAL HANDLING INC	contingency	FAC-BUILDING SERVICES	$250.00	Approved
24001566	04/04/2024	VANCE OUTDOORS INC	1465OR Stock, Orange	LAW ENFORCEMENT - SHERIFF	$31.40	Approved
24001566	04/04/2024	VANCE OUTDOORS INC	1463OR Front Grip, Orange	LAW ENFORCEMENT - SHERIFF	$32.70	Approved
24001566	04/04/2024	VANCE OUTDOORS INC	144040MM Tactical 4 Shot Launc	LAW ENFORCEMENT - SHERIFF	$4,773.90	Approved
24001575	04/04/2024	CDW GOVERNMENT INC	688196	REGIONAL FORENSIC SCIENCE LAB	$1,405.04	Approved
24001581	04/05/2024	SOLON BOARD OF EDUCATION	Workers for Mar 2024 Primary	PRIMARY ELECTION	$1,200.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001582	04/05/2024	UNITED RENTALS (NORTH AMERICA)	Strut, pin, shoring fluid	SANITARY OPERATING	$1,388.00	Approved
24001583	04/05/2024	GALAXY DIGITAL LLC	Volunteer Software Mgt	DOG & KENNEL	$3,200.00	Approved
24001584	04/05/2024	ARIES DISTRIBUTION	4/1 GALLON PER CASE **No Foami	DETENTION CENTER	$459.24	Approved
24001584	04/05/2024	ARIES DISTRIBUTION	Vitamin E / 18oz / 12 per case	DETENTION CENTER	$644.76	Approved
24001589	04/05/2024	PRISTINE CHEMICAL LLC	Color: White 8 x 60 12 per ca	DETENTION CENTER	$1,137.00	Approved
24001590	04/05/2024	ADVANCE OHIO	Advertise for East 200th Stree	ADMINISTRATION	$1,730.56	Approved
24001595	04/05/2024	B & H PHOTO VIDEO	Canon EOS Rebel, #CAEDRT8I1855	SHERIFF FEDERAL FORFEITURE	$1,798.00	Approved
24001595	04/05/2024	B & H PHOTO VIDEO	SanDisk 512GB, #SA512GBEPSD	SHERIFF FEDERAL FORFEITURE	$149.68	Approved
24001595	04/05/2024	B & H PHOTO VIDEO	50mm, #CA5018EFSTM	SHERIFF FEDERAL FORFEITURE	$249.50	Approved
24001595	04/05/2024	B & H PHOTO VIDEO	Canon LP-E17, #CALPE17	SHERIFF FEDERAL FORFEITURE	$104.16	Approved
24001595	04/05/2024	B & H PHOTO VIDEO	Pelican #1450, #PE1450FB	SHERIFF FEDERAL FORFEITURE	$244.42	Approved
24001604	04/09/2024	4 IMPRINT INC	#116207, 250 ea, yellow/black	SHERIFF FEDERAL FORFEITURE	$355.45	Approved
24001604	04/09/2024	4 IMPRINT INC	#116207, 250 ea, black/white	SHERIFF FEDERAL FORFEITURE	$355.45	Approved
24001604	04/09/2024	4 IMPRINT INC	#6851, 350 ea, yellow/black	SHERIFF FEDERAL FORFEITURE	$346.62	Approved
24001604	04/09/2024	4 IMPRINT INC	#6851, 350 ea, black, yellow	SHERIFF FEDERAL FORFEITURE	$346.62	Approved
24001604	04/09/2024	4 IMPRINT INC	#113778, 350 ea, yellow/black,	SHERIFF FEDERAL FORFEITURE	$973.73	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001604	04/09/2024	4 IMPRINT INC	#116495-7-TT, 200 ea, yellow/b	SHERIFF FEDERAL FORFEITURE	$821.32	Approved
24001604	04/09/2024	4 IMPRINT INC	#117148-SF, 500 ea,	SHERIFF FEDERAL FORFEITURE	$652.07	Approved
24001604	04/09/2024	4 IMPRINT INC	#120000-24, 250 ea, yellow/bla	SHERIFF FEDERAL FORFEITURE	$476.46	Approved
24001604	04/09/2024	4 IMPRINT INC	#103789, 500 ea, black/white	SHERIFF FEDERAL FORFEITURE	$321.51	Approved
24001604	04/09/2024	4 IMPRINT INC	#162484, 1000 ea, black/white	SHERIFF FEDERAL FORFEITURE	$261.50	Approved
24001613	04/10/2024	HONEYWELL BUILDING SOLUTIONS	EMERGENCY FIRE PROTECTION REPA	FAC-BUILDING SERVICES	$3,517.50	Approved
24001617	04/10/2024	A MOTHER'S DREAM	INVOICE	CLIENT SUPPORT SERVICES	$3,100.00	Approved
24001622	04/10/2024	QUADIENT INC	Certified Mail 2024-25	BOARD OF ELECT ADMINISTRATION	$2,949.00	Approved
24001633	04/11/2024	CLEVELAND ANIMAL PROTECTIVE LE	Medical Services Canine	DICK GODDARD BEST FRIENDS FUND	$2,821.98	Approved
24001635	04/11/2024	PARMA SCHOOL DISTRICT	Custodial - Mar 2024 Primary	PRIMARY ELECTION	$2,509.93	Approved
24001636	04/11/2024	EAST CLEVELAND BOARD OF EDUCAT	Custodial - Mar 2024 Primary	PRIMARY ELECTION	$1,139.63	Approved
24001637	04/11/2024	ESRI	spatial mapping software	GENERAL OFFICE	$2,267.00	Unreleased
24001641	04/11/2024	LAKEWOOD SCHOOL DISTRICT TREAS	March 2024 Primary	PRIMARY ELECTION	$3,204.94	Approved
24001649	04/11/2024	TEC COMMUNICATIONS INC	Call Center Usage - Mar 2024	BOARD OF ELECT ADMINISTRATION	$1,026.02	Approved
24001649	04/11/2024	TEC COMMUNICATIONS INC	Call Center Service - May 2024	BOARD OF ELECT ADMINISTRATION	$995.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001652	04/12/2024	APCO INTERNATIONAL	MMD STUDENT MANUALS	CECOMS	$990.00	Approved
24001652	04/12/2024	APCO INTERNATIONAL	SHIPPING	CECOMS	$89.10	Approved
24001655	04/12/2024	MNJ TECHNOLOGIES DIRECT INC	ADAPTER CABLE	VEB BLDG NFSC	$3,936.00	Approved
24001655	04/12/2024	MNJ TECHNOLOGIES DIRECT INC	DESKTOP CORDED COMBO SET	VEB BLDG NFSC	$1,040.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	APRIL 18 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	APRIL 25 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$430.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	MAY 2 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$320.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	MAY 9 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	MAY 16 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$250.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	MAY 23 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$440.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	MAY 30 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	JUNE 6 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$465.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	JUNE 13 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$320.00	Approved
24001665	04/15/2024	ITALIAN CREATIONS	JUNE 20 2024 CITIZENS ACADEMY	MEDICAL EXAMINER-OPERATIONS	$475.00	Approved
24001668	04/15/2024	B & H PHOTO VIDEO	Production Equipment	COMMUNICATIONS	$4,920.29	Approved
24001675	04/15/2024	NOVAK SUPPLY LLC	MEN TROUSER'S **REGULAR**	CENTRAL SECURITY SERV-SHERIFF	$69.99	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Men Trousers - **Oversized**	CENTRAL SECURITY SERV-SHERIFF	$78.49	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001675	04/15/2024	NOVAK SUPPLY LLC	Men Shirts - **Regular**	CENTRAL SECURITY SERV-SHERIFF	$49.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Men Shirt - Oversized	CENTRAL SECURITY SERV-SHERIFF	$64.29	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Men Shirt - **Regular*	CENTRAL SECURITY SERV-SHERIFF	$57.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	S/S Men Shirt - Oversized -	CENTRAL SECURITY SERV-SHERIFF	$64.29	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Public Safety Jacket - Regular	CENTRAL SECURITY SERV-SHERIFF	$129.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Public Safety Jacket Oversized	CENTRAL SECURITY SERV-SHERIFF	$151.29	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Mock Dickie - Regular Size	CENTRAL SECURITY SERV-SHERIFF	$13.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Mock Dickie Black -Over Sized	CENTRAL SECURITY SERV-SHERIFF	$13.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Uniforms - Watch Cap	CENTRAL SECURITY SERV-SHERIFF	$11.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	BLACK CLIP-ON TIE	CENTRAL SECURITY SERV-SHERIFF	$7.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Uniform - Belt	CENTRAL SECURITY SERV-SHERIFF	$34.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Leather Belt	CENTRAL SECURITY SERV-SHERIFF	$37.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Uniform - Nickel Handcuff	CENTRAL SECURITY SERV-SHERIFF	$38.29	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Handcuff Case	CENTRAL SECURITY SERV-SHERIFF	$31.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Glove Pouch	CENTRAL SECURITY SERV-SHERIFF	$19.49	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Gloves	CENTRAL SECURITY SERV-SHERIFF	$31.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Uniform - Name Bar	CENTRAL SECURITY SERV-SHERIFF	$21.50	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001675	04/15/2024	NOVAK SUPPLY LLC	Ball Cap	CENTRAL SECURITY SERV-SHERIFF	$16.89	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Belt Keeper	CENTRAL SECURITY SERV-SHERIFF	$16.99	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Rain Jacket	CENTRAL SECURITY SERV-SHERIFF	$79.50	Unreleased
24001675	04/15/2024	NOVAK SUPPLY LLC	Safety Vest	CENTRAL SECURITY SERV-SHERIFF	$29.50	Unreleased
24001676	04/15/2024	OCAPS	GOLD LEVEL SPONSORSHIP	SAS-PROTECTIVE SVCS	$1,000.00	Approved
24001684	04/16/2024	IDEXX DISTRIBUTION CORP	Medical Services for dogs	DICK GODDARD BEST FRIENDS FUND	$1,939.00	Approved
24001692	04/16/2024	HAMILTON COMPANY	ML625-DIL	PROF CONT EDU - PAUL COVERDELL	$4,360.35	Approved
24001698	04/16/2024	DILTEX INC	43" Class N10 series LED/ Full	DETENTION CENTER	$1,811.80	Approved
24001704	04/17/2024	UNITED RENTALS (NORTH AMERICA)	Hand Pump	SANITARY OPERATING	$1,319.50	Unreleased
24001707	04/17/2024	TIMEKEEPING SYSTEMS INC	Support Code: 25108-11940	JAIL OPERATIONS	$2,495.00	Approved
24001717	04/18/2024	LESS LETHAL LLC	VKS Pro, #743-03-0002	LAW ENFORCEMENT - SHERIFF	$4,095.00	Approved
24001717	04/18/2024	LESS LETHAL LLC	15-round, yellow, #450-03-1779	LAW ENFORCEMENT - SHERIFF	$357.50	Approved
24001717	04/18/2024	LESS LETHAL LLC	shipping	LAW ENFORCEMENT - SHERIFF	$73.00	Approved
24001722	04/18/2024	UNITED RENTALS (NORTH AMERICA)	Hand Pump	SANITARY OPERATING	$1,319.50	Approved
24001726	04/18/2024	SSECO SOLUTIONS	inspection line testing	FLEET MAINTENANCE GARAGE	$1,200.00	Approved
24001731	04/19/2024	NORTHCOAST EQUIPMENT SPECIALIS	Annual lift inspection	SANITARY OPERATING	$3,100.00	Approved
24001736	04/19/2024	ARIES DISTRIBUTION	134 fl oz / 6 per case	DETENTION CENTER	$1,105.95	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001753	04/19/2024	DELL MARKETING LP	9EM-00562	ARPA - GOVT SERV	$2,982.96	Approved
24001755	04/19/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$760.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$210.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$96.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$44.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$38.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$132.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$720.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$620.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$36.90	Approved
24001755	04/19/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	$104.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$104.00	Approved
24001755	04/19/2024	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$2.00	Approved
24001759	04/19/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$120.00	Approved
24001759	04/19/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	$24.50	Approved
24001759	04/19/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$29.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001759	04/19/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$16.50	Approved
24001759	04/19/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$48.00	Approved
24001759	04/19/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$34.00	Approved
24001759	04/19/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$640.00	Approved
24001759	04/19/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$70.00	Approved
24001759	04/19/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$29.00	Approved
24001761	04/22/2024	LESS LETHAL LLC	Scented, 375ct, #100-84-0375	LAW ENFORCEMENT - SHERIFF	$957.00	Approved
24001761	04/22/2024	LESS LETHAL LLC	Powder, 50ct, #141-07-0050	LAW ENFORCEMENT - SHERIFF	$596.00	Approved
24001761	04/22/2024	LESS LETHAL LLC	Powder, 50ct, #142-81-0050	LAW ENFORCEMENT - SHERIFF	$864.00	Approved
24001761	04/22/2024	LESS LETHAL LLC	Powder, 375ct, #103-80-0375	LAW ENFORCEMENT - SHERIFF	$1,920.00	Approved
24001761	04/22/2024	LESS LETHAL LLC	#378-01-0002	LAW ENFORCEMENT - SHERIFF	$378.25	Approved
24001761	04/22/2024	LESS LETHAL LLC	Shipping	LAW ENFORCEMENT - SHERIFF	$59.00	Approved
24001764	04/22/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	$3,857.00	Approved
24001764	04/22/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	$855.90	Approved
24001768	04/22/2024	GAPVAX INC	TOOL BOX, PIPES, CLAMPS	SANITARY OPERATING	$2,867.23	Approved
24001769	04/22/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
24001769	04/22/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001769	04/22/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
24001769	04/22/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
24001769	04/22/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$555.36	Approved
24001769	04/22/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$222.00	Approved
24001776	04/22/2024	HPM BUSINESS SYSTEMS INC	replacement batteries	STATE HOMELAND SECURITY PROJE	$4,879.52	Approved
24001776	04/22/2024	HPM BUSINESS SYSTEMS INC	shipping	STATE HOMELAND SECURITY PROJE	$98.25	Approved
24001777	04/23/2024	W B MASON CO INC	DESK 1	VEB BLDG NFSC	$659.24	Approved
24001777	04/23/2024	W B MASON CO INC	DESK 2	VEB BLDG NFSC	$641.24	Approved
24001777	04/23/2024	W B MASON CO INC	DELIVERY INSTALLATION	VEB BLDG NFSC	$170.00	Approved
24001782	04/23/2024	MNJ TECHNOLOGIES DIRECT INC	mini personal computer	GENERAL OFFICE	$4,996.00	Approved
24001783	04/23/2024	PS AWARDS	LABEL PINS	COUNTY EXECUTIVE	$1,822.65	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	$958.93	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	$958.93	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	$2,876.79	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	$2,876.79	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	49184	REGIONAL FORENSIC SCIENCE LAB	$188.49	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	49184	REGIONAL FORENSIC SCIENCE LAB	$188.49	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48597	REGIONAL FORENSIC SCIENCE LAB	$374.92	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48597	REGIONAL FORENSIC SCIENCE LAB	$374.92	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48596	REGIONAL FORENSIC SCIENCE LAB	$113.30	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48596	REGIONAL FORENSIC SCIENCE LAB	$113.30	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48552	REGIONAL FORENSIC SCIENCE LAB	$119.48	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48552	REGIONAL FORENSIC SCIENCE LAB	$119.48	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48554	REGIONAL FORENSIC SCIENCE LAB	$144.20	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48554	REGIONAL FORENSIC SCIENCE LAB	$144.20	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$46.67	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$46.67	Approved
24001797	04/23/2024	AZTEC STEEL CORP	Hot roll plate	SANITARY OPERATING	$3,015.50	Approved
24001797	04/23/2024	AZTEC STEEL CORP	Fuel surcharge	SANITARY OPERATING	$50.00	Approved
24001817	04/24/2024	LEXIS NEXIS	Annual Subscription	BOARD OF ELECT ADMINISTRATION	$2,212.00	Approved
24001823	04/24/2024	WESLEY FLUELLEN	mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,700.00	Approved
24001824	04/24/2024	INTEGRATED PRECISION SYSTEMS I	INSTALL CONTROLLER BOX	CENTRAL SECURITY SERV-SHERIFF	$3,116.73	Needs Approval
24001828	04/24/2024	GOLDFISH SWIM SCHOOL	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,560.00	Approved
24001830	04/24/2024	MARIA GARDENS INC	Various shrubs	FAC-BUILDING SERVICES	$4,898.82	Approved
24001838	04/25/2024	METALCRAFT INC	10,000 BOE Asset Labels	BOARD OF ELECT ADMINISTRATION	$1,200.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001843	04/25/2024	PREMIER AUTO BODY & COLLISION	Accident repairs	FLEET MAINTENANCE GARAGE	$1,205.05	Approved
24001847	04/25/2024	4 IMPRINT INC	#6851, 250 ea, black/yellow	SHERIFF OPERATIONS	$247.07	Approved
24001847	04/25/2024	4 IMPRINT INC	#6851, 250 ea, yellow/black	SHERIFF OPERATIONS	$247.07	Approved
24001847	04/25/2024	4 IMPRINT INC	#113778, 100 ea, yellow/black	SHERIFF OPERATIONS	$320.67	Approved
24001847	04/25/2024	4 IMPRINT INC	#116495-7-TT, 100 ea, gold/blk	SHERIFF OPERATIONS	$418.66	Approved
24001847	04/25/2024	4 IMPRINT INC	#120000-24, 150 ea, yellow/blk	SHERIFF OPERATIONS	$336.87	Approved
24001847	04/25/2024	4 IMPRINT INC	#114884, 250 ea, black	SHERIFF OPERATIONS	$556.43	Approved
24001849	04/25/2024	ECHOGRAPHICS	PROMO ITEMS	ADMIN SVCS	$2,494.25	Approved
24001860	04/25/2024	APG OFFICE FURNISHINGS	Office furniture	CAPITAL PROJECTS	$3,522.55	Approved
24001863	04/26/2024	ALT SALES CORP	CABLES PANEL LABOR	SANITARY OPERATING	$4,719.29	Approved
24001872	04/26/2024	ADVANCE OHIO	The Plain Dealer Advertising f	SANITARY OPERATING	$4,000.00	Unreleased
24001873	04/26/2024	GREAT NORTHERN FENCE INC	fencing materials	MAINTENANCE ENGINEER	$1,964.00	Approved
24001874	04/26/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,264.70	Approved
24001877	04/26/2024	PROGRESS SOFTWARE CORPORATION	Annual Renewal Nov 2023 - 2024	ELECTRONIC VOTING CONSULTATION	$1,169.00	Approved
24001878	04/26/2024	UNITED RENTALS (NORTH AMERICA)	Lifting bridle	SANITARY OPERATING	$925.00	Approved
24001878	04/26/2024	UNITED RENTALS (NORTH AMERICA)	spreader pins	SANITARY OPERATING	$403.20	Approved
24001879	04/26/2024	NICHOLS PAPER & SUPPLY CO	Vaccum Parts Eureka SC899E	FAC-BUILDING SERVICES	$4,873.32	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001882	04/26/2024	ARIES DISTRIBUTION	3.17 oz / 72 per case Preferre	DETENTION CENTER	$49.48	Approved
24001882	04/26/2024	ARIES DISTRIBUTION	4.0 oz / 72 per case Preferred	DETENTION CENTER	$1,471.50	Approved
24001884	04/29/2024	PREMIER AUTO BODY & COLLISION	QUARTER PANEL REPAIRS	FLEET MAINTENANCE GARAGE	$1,698.37	Approved
24001886	04/29/2024	TCH INDUSTRIES INC	Hose Rack/Hose Assemblies	DOG & KENNEL	$1,698.73	Approved
24001910	04/30/2024	SOUTHWEST GENERAL HEALTH CENTE	CPR AED FIRST AID COMBO	OFC OF THE DIRECTOR	$2,040.00	Approved
24001919	04/30/2024	FISHER SCIENTIFIC CO	19050080B	REGIONAL FORENSIC SCIENCE LAB	$2,084.50	Approved
24001123	03/01/2024	FISHER SCIENTIFIC CO	NC9980296	REGIONAL FORENSIC SCIENCE LAB	$1,398.75	Approved
24001126	03/01/2024	ARC DOCUMENT SOLUTIONS	SCANNING AND INDEXING	SANITARY OPERATING	$3,885.05	Approved
24001132	03/04/2024	MICHELLE'S HOOD CLEANING	jail 2 hood cleaning	FAC-BUILDING SERVICES	$2,350.00	Approved
24001137	03/04/2024	BASEBALL HERITAGE MUSEUM	3/25/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	$4,000.00	Approved
24001138	03/04/2024	UNIFY INC	#7055287	SHERIFF OPERATIONS	$2,000.00	Approved
24001138	03/04/2024	UNIFY INC	#7055287	SHERIFF OPERATIONS	$2,000.00	Approved
24001141	03/04/2024	A MOTHER'S DREAM	FEB INVOICE	PURCH. CONGREGATE&FOSTER CARE	$2,900.00	Approved
24001142	03/04/2024	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$4,082.11	Approved
24001151	03/05/2024	HALL PUBLIC SAFETY UPFITTERS	Truck Lightbar	SANITARY OPERATING	$1,978.40	Approved
24001152	03/05/2024	MNJ TECHNOLOGIES DIRECT INC	LOGIC CARRY CASE	VEB BLDG NFSC	$2,700.00	Approved
24001156	03/05/2024	BAUDVILLE	SERVICE AWARDS	OFFICE OF THE DIRECTOR	$4,307.23	Approved
24001159	03/05/2024	CENTER FOR AUTISM LLC	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	$2,155.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001163	03/05/2024	MANDEL COMMUNITY CENTER	family membership	FCFC OTHER SOCIAL SERV GRANTS	$1,620.00	Approved
24000827	03/06/2024	RESOURCE ASSEMBLY LLC	PLASTIC BAG ARTWORK	SUSTAINABILITY PROJECTS	$301.82	Approved
24000827	03/06/2024	RESOURCE ASSEMBLY LLC	PLASTIC BAG ARTWORK	CONSUMER AFFAIRS GRANTS OLE	$3,198.18	Approved
24001171	03/06/2024	ADVANCE OHIO	Advertise for Sheldon Rd.	ADMINISTRATION	$1,838.72	Approved
24001183	03/06/2024	SHI	software subscription	GENERAL OFFICE	$2,849.29	Approved
24001188	03/06/2024	PFM ASSET MANAGEMENT LLC	ARBITRAGE REPORT	FS ADMINISTRATION	$2,500.00	Approved
24001195	03/06/2024	UBIZ VENTURE CAPITAL	04/01/2020 - 12/31/2027	ECONOMIC DEVELOPMENT FUND	$3,128.41	Approved
24001197	03/06/2024	EVIDENT INC	4026-CS	MEDICAL EXAMINER-OPERATIONS	$810.00	Approved
24001197	03/06/2024	EVIDENT INC	4026	MEDICAL EXAMINER-OPERATIONS	$175.00	Approved
24001197	03/06/2024	EVIDENT INC	5042	MEDICAL EXAMINER-OPERATIONS	$40.18	Approved
24001197	03/06/2024	EVIDENT INC	5042-500	MEDICAL EXAMINER-OPERATIONS	$195.00	Approved
24001197	03/06/2024	EVIDENT INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	$136.41	Approved
24001199	03/07/2024	TEAM FABRICATION INC	BRASS CATCHER NETTING	REGIONAL FORENSIC SCIENCE LAB	$1,575.00	Approved
24001199	03/07/2024	TEAM FABRICATION INC	BRASS CATCHER NETTING	REGIONAL FORENSIC SCIENCE LAB	$1,575.00	Approved
24001199	03/07/2024	TEAM FABRICATION INC	BARREL REST	REGIONAL FORENSIC SCIENCE LAB	$56.11	Approved
24001199	03/07/2024	TEAM FABRICATION INC	BARREL REST	REGIONAL FORENSIC SCIENCE LAB	$56.11	Approved
24001199	03/07/2024	TEAM FABRICATION INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$200.00	Approved
24001199	03/07/2024	TEAM FABRICATION INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$200.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001202	03/07/2024	SEATTLE JOBS INITIATIVE	Final 2023 Payment for January	WORK FIRST SVCS	$2,042.50	Approved
24001212	03/07/2024	SCHWARZ UNIFORM CO	Coat Qty: 3	SHERIFF FEDERAL FORFEITURE	$2,685.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Rain/Trench Coat Qty:3	SHERIFF FEDERAL FORFEITURE	$975.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Trousers Qty:1	SHERIFF FEDERAL FORFEITURE	$169.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Belt Qty:3	SHERIFF FEDERAL FORFEITURE	$297.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Hat Qty:3	SHERIFF FEDERAL FORFEITURE	$585.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Acorns Qty:3	SHERIFF FEDERAL FORFEITURE	$45.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Chin Strap Qty:3	SHERIFF FEDERAL FORFEITURE	$45.00	Unreleased
24001212	03/07/2024	SCHWARZ UNIFORM CO	Shoulder Boards Qty:3	SHERIFF FEDERAL FORFEITURE	$105.00	Unreleased
24001214	03/08/2024	ADVANCE OHIO	Advertise for Airport Apron	COUNTY AIRPORT	$1,456.00	Approved
24001220	03/08/2024	HOLZBERG COMMUNICATIONS INC	Headsets for Tactical Medics	STATE SHSP-LAW ENFORCEMENT	$2,879.67	Approved
24001220	03/08/2024	HOLZBERG COMMUNICATIONS INC	Shipping for SWAT Headsets	STATE SHSP-LAW ENFORCEMENT	$30.00	Approved
24001220	03/08/2024	HOLZBERG COMMUNICATIONS INC	Warranty for SWAT Headsets	STATE SHSP-LAW ENFORCEMENT	$0.00	Approved
24001224	03/08/2024	OHIO MACHINERY CO	elevator testing	FAC-BUILDING SERVICES	$1,332.36	Approved
24001230	03/11/2024	JEFFREY A BELKIN LLC	Belkin Invoice - PSO OPBA	LAW DEPARTMENT	$5,000.00	Approved
24001239	03/11/2024	PS AWARDS	Setup Fee	SHERIFF OPERATIONS	$92.50	Approved
24001239	03/11/2024	PS AWARDS	PLAQUE	SHERIFF OPERATIONS	$975.00	Approved
24001241	03/11/2024	INTEGRATED PRECISION SYSTEMS I	INTERCOM	CAPITAL PROJECTS	$3,465.63	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001246	03/12/2024	NORTHERN FLOORING SPECIALISTS	TILE AND TRIM from Metzenbaum	NON-SUBSIDY FACILITY PROJECTS	$3,659.94	Approved
24001253	03/12/2024	ALPHAGRAPHICS CLEVELAND	Black Fabric Banner	SHERIFF OPERATIONS	$658.75	Approved
24001253	03/12/2024	ALPHAGRAPHICS CLEVELAND	Black Fabric Banner Stand	SHERIFF OPERATIONS	$597.19	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	T-148-1ML/T-148-1ML	REGIONAL FORENSIC SCIENCE LAB	$254.70	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	A-123/A-123-1ML	REGIONAL FORENSIC SCIENCE LAB	$69.21	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	A-119/A-119-1ML	REGIONAL FORENSIC SCIENCE LAB	$164.70	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	B-043/B-043-1ML	REGIONAL FORENSIC SCIENCE LAB	$45.00	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	B-034/B-034-1ML	REGIONAL FORENSIC SCIENCE LAB	$66.15	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	H-066/H-066-1ML	REGIONAL FORENSIC SCIENCE LAB	$51.39	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	C-059/C-059-1ML	REGIONAL FORENSIC SCIENCE LAB	$85.95	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	C-060/C-060-1ML	REGIONAL FORENSIC SCIENCE LAB	$34.29	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	D-035/D-035-1ML	REGIONAL FORENSIC SCIENCE LAB	$32.94	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	L-029/L-029-1ML	REGIONAL FORENSIC SCIENCE LAB	$181.80	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	L-001/L-001-1ML	REGIONAL FORENSIC SCIENCE LAB	$45.72	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	M-201-1ML/M-201-1ML	REGIONAL FORENSIC SCIENCE LAB	$109.80	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	M-123/M-123-1ML	REGIONAL FORENSIC SCIENCE LAB	$32.94	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	O-024/O-024-1ML	REGIONAL FORENSIC SCIENCE LAB	$85.95	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	P-916/P-916-1ML	REGIONAL FORENSIC SCIENCE LAB	$34.29	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	P-086/P-086-1ML	REGIONAL FORENSIC SCIENCE LAB	$121.50	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	P-111/P-111-1ML	REGIONAL FORENSIC SCIENCE LAB	$64.80	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	T-905/T-905-1ML	REGIONAL FORENSIC SCIENCE LAB	$69.21	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	U-003-1ML/U-003-1ML	REGIONAL FORENSIC SCIENCE LAB	$112.50	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	B-045/B-045-1ML	REGIONAL FORENSIC SCIENCE LAB	$228.60	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	N-008/N-008-1ML	REGIONAL FORENSIC SCIENCE LAB	$23.94	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	C-158/C-158-1ML	REGIONAL FORENSIC SCIENCE LAB	$120.60	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	H-030/H-030-1ML	REGIONAL FORENSIC SCIENCE LAB	$32.94	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	M-146/M-146-1ML	REGIONAL FORENSIC SCIENCE LAB	$196.20	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	C-089/C-089-1ML	REGIONAL FORENSIC SCIENCE LAB	$104.40	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	S27/HND-S27	REGIONAL FORENSIC SCIENCE LAB	$65.00	Approved
24001255	03/12/2024	CERILLIANT CORPORATION	F3/FRT-F03	REGIONAL FORENSIC SCIENCE LAB	$35.00	Approved
24001256	03/12/2024	AG-PRO OHIO LLC	misc. gator parts	MAINTENANCE ENGINEER	$1,838.07	Approved
24001257	03/12/2024	FISHER SCIENTIFIC CO	VENDOR CATALOG-VT310F	REGIONAL FORENSIC SCIENCE LAB	$1,612.20	Approved
24001258	03/12/2024	W W GRAINGER INC	HUSH PANEL ELECTRICAL 6X4 PL.	SHERIFF OPERATIONS	$1,027.00	Approved
24001258	03/12/2024	W W GRAINGER INC	HUSH PANEL 6X6 PL.	SHERIFF OPERATIONS	$687.13	Approved
24001258	03/12/2024	W W GRAINGER INC	HUSH PANEL POST KIT	SHERIFF OPERATIONS	$355.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001259	03/12/2024	GRAINGER INDUSTRIAL & COMM EQU	53AD05	REGIONAL FORENSIC SCIENCE LAB	$1,430.50	Approved
24001259	03/12/2024	GRAINGER INDUSTRIAL & COMM EQU	53AC74	REGIONAL FORENSIC SCIENCE LAB	$337.14	Approved
24001259	03/12/2024	GRAINGER INDUSTRIAL & COMM EQU	53AD09	REGIONAL FORENSIC SCIENCE LAB	$344.66	Approved
24001259	03/12/2024	GRAINGER INDUSTRIAL & COMM EQU	53AD02	REGIONAL FORENSIC SCIENCE LAB	$943.88	Approved
24001259	03/12/2024	GRAINGER INDUSTRIAL & COMM EQU	13R624	REGIONAL FORENSIC SCIENCE LAB	$174.16	Approved
24001261	03/12/2024	B & H PHOTO VIDEO	Communications Multimedia	APPLICATION DEVELOPMENT	$3,658.59	Approved
24001263	03/13/2024	NORTH SHORE TECHNOLOGIES LLC	audio upgrade	DOG & KENNEL	$1,043.58	Approved
24001268	03/13/2024	AZTEC STEEL CORP	misc. materials	FAC-BUILDING SERVICES	$1,128.25	Approved
24001270	03/13/2024	SIG SAUER INC	SLX556C-QD	LAW ENFORCEMENT - SHERIFF	$1,965.92	Approved
24001276	03/13/2024	HPM BUSINESS SYSTEMS INC	Sierra Wireless 6-in-1 Antenna	LAW ENFORCEMENT - SHERIFF	$1,187.94	Approved
24001276	03/13/2024	HPM BUSINESS SYSTEMS INC	Sierra Wireless 4-in-1 Antenna	LAW ENFORCEMENT - SHERIFF	$1,495.92	Approved
24001285	03/13/2024	ADVANCE OHIO	NOTICE OF FINDINGS	HOME	$1,264.64	Approved
24001289	03/13/2024	KOPPEL ADVERTISING	Color: Black Size: Small Embro	DETENTION CENTER	$323.75	Approved
24001289	03/13/2024	KOPPEL ADVERTISING	Color: Black Size: Medium Embr	DETENTION CENTER	$323.75	Approved
24001289	03/13/2024	KOPPEL ADVERTISING	Color: Black Size: Large Embro	DETENTION CENTER	$1,295.00	Approved
24001289	03/13/2024	KOPPEL ADVERTISING	Color: Black Size: xLarge Embr	DETENTION CENTER	$1,295.00	Approved
24001289	03/13/2024	KOPPEL ADVERTISING	Color: Black Size: XX-Large Em	DETENTION CENTER	$1,395.00	Approved
24001293	03/14/2024	KOPPEL ADVERTISING	Color: Black Size: Small Embro	DETENTION CENTER	$309.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001293	03/14/2024	KOPPEL ADVERTISING	Color: Black Size: Medium Embr	DETENTION CENTER	$309.60	Approved
24001293	03/14/2024	KOPPEL ADVERTISING	Color: Black Size: Large Embro	DETENTION CENTER	$1,032.00	Approved
24001293	03/14/2024	KOPPEL ADVERTISING	Color: Black Size: X-Large Emb	DETENTION CENTER	$1,032.00	Approved
24001293	03/14/2024	KOPPEL ADVERTISING	Color: Black Size: XX-Large Em	DETENTION CENTER	$1,032.00	Approved
24001301	03/14/2024	MNJ TECHNOLOGIES DIRECT INC	Laptop and Aircard	SANITARY DISTRICTS	$1,748.00	Approved
24001302	03/14/2024	VCA ANIMAL HOSPITALS INC	emergency vet services	DICK GODDARD BEST FRIENDS FUND	$4,284.28	Approved
24001304	03/14/2024	ROYAL MEDIA NETWORK INC	SUPPORTSTD-16B-R	APPLICATION DEVELOPMENT	$3,500.00	Approved
24001306	03/14/2024	AARDVARK	Helmets for Tactical Medics	STATE SHSP-LAW ENFORCEMENT	$2,685.00	Approved
24001306	03/14/2024	AARDVARK	Shipping for SWAT Helmets	STATE SHSP-LAW ENFORCEMENT	$45.00	Approved
24001306	03/14/2024	AARDVARK	Warranty for SWAT Helmets	STATE SHSP-LAW ENFORCEMENT	$0.00	Approved
24001311	03/14/2024	CHAGRIN VALLEY DISPATCH	NNTN8860A	LAW ENFORCEMENT - SHERIFF	$1,199.90	Approved
24001311	03/14/2024	CHAGRIN VALLEY DISPATCH	PMNN-4547A	LAW ENFORCEMENT - SHERIFF	$2,083.00	Approved
24001317	03/15/2024	EVAC CHAIR NORTH AMERICA LLC	Evac Chair	NON-SUBSIDY FACILITY PROJECTS	$3,094.00	Approved
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	LANYARDS	MEDICAL EXAMINER-OPERATIONS	$530.00	Approved
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	CURVED BREAKAWAY	MEDICAL EXAMINER-OPERATIONS	$150.00	Approved
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	PLASTIC BADGE HOLDER	MEDICAL EXAMINER-OPERATIONS	$150.00	Approved
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	EMBROIDERED LOGO CAPS	MEDICAL EXAMINER-OPERATIONS	$1,870.56	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	SETUP CHARGE	MEDICAL EXAMINER-OPERATIONS	$50.00	Approved
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	PDF PROOF	MEDICAL EXAMINER-OPERATIONS	$10.00	Approved
24001320	03/15/2024	HPM BUSINESS SYSTEMS INC	3RD PART SHIP	MEDICAL EXAMINER-OPERATIONS	$20.00	Approved
24001321	03/15/2024	GONGWER NEWS SERVICE INC	Gongwer 2024 - 2025	BOARD OF ELECT ADMINISTRATION	$2,400.00	Approved
24001323	03/15/2024	TEC COMMUNICATIONS INC	BOE Call Center 2024	BOARD OF ELECT ADMINISTRATION	$1,958.45	Approved
24001324	03/15/2024	OHIO COUNCIL OF WELFARE FRAUD	ANNUAL TRAINING CONFERENCE	CLIENT SUPPORT SVCS	$2,629.00	Approved
24001328	03/18/2024	PFM ASSET MANAGEMENT LLC	ARBITRAGE REPORT	FS ADMINISTRATION	$3,500.00	Approved
24001335	03/18/2024	ACCESS 2 INTERPRETERS	Translations--Mar 2024 Primary	PRIMARY ELECTION	$3,686.04	Approved
24001336	03/18/2024	LEMS GROUP	March 19, 2024 Primary	PRIMARY ELECTION	$2,583.00	Approved
24001343	03/18/2024	LA PRENSA NEWSPAPER	Legal Notices--3/2024 Election	PRIMARY ELECTION	$2,781.00	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	$101.16	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	$179.60	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	$101.85	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Boneless Skinless Chicken Brea	DETENTION CENTER	$149.64	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$171.72	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Fajita-Marinated Chicken Breas	DETENTION CENTER	$208.75	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$97.08	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	$153.64	Approved
24001351	03/19/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	$202.53	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint HPM 3 - QTY:2	LAW ENFORCEMENT - SHERIFF	$230.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint HPM 3 - QTY:2	LAW ENFORCEMENT - SHERIFF	$230.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint Remove Side Win	LAW ENFORCEMENT - SHERIFF	$70.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint Remove Side Win	LAW ENFORCEMENT - SHERIFF	$70.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	Window Tint NCP Remove Rear	LAW ENFORCEMENT - SHERIFF	$120.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	Window Tint NCP Remove Rear	LAW ENFORCEMENT - SHERIFF	$120.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	NCP Windshield - QTY:4	LAW ENFORCEMENT - SHERIFF	$640.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	NCP Windshield - QTY:4	LAW ENFORCEMENT - SHERIFF	$640.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	Window Tint HPM Side Windows	LAW ENFORCEMENT - SHERIFF	$150.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	Window Tint HPM Side Windows	LAW ENFORCEMENT - SHERIFF	$150.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint HPM 7 Windows	LAW ENFORCEMENT - SHERIFF	$350.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint HPM 7 Windows	LAW ENFORCEMENT - SHERIFF	$350.00	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint HPM 9 Windows	LAW ENFORCEMENT - SHERIFF	$350.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001354	03/19/2024	ZIEBART TIDYCAR	WT Window Tint HPM 9 Windows	LAW ENFORCEMENT - SHERIFF	$350.00	Approved
24001361	03/19/2024	MNJ TECHNOLOGIES DIRECT INC	2 Laptops and Bags	PERSONNEL REVIEW COMMISSION	$3,620.00	Approved
24001366	03/19/2024	PHENOMENEX INC	OOF-4475-AN	REGIONAL FORENSIC SCIENCE LAB	$1,098.00	Approved
24001366	03/19/2024	PHENOMENEX INC	SHIPPING & HANDLING	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved
24001372	03/20/2024	T & M VETERINARIANS LLC	ANIMAL SURGERY	DICK GODDARD BEST FRIENDS FUND	$1,045.90	Approved
24001375	03/20/2024	QUALITY TRUCK BODY & EQUIPMENT	tailgate straps	MAINTENANCE ENGINEER	$2,098.33	Approved
24001377	03/20/2024	IDEXX DISTRIBUTION CORP	VETERINARIA N SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,529.70	Approved
24001378	03/20/2024	ECHOGRAPHICS	T-Shirts	OFFICE OF THE DIRECTOR	$2,116.50	Approved
24001388	03/21/2024	GK'S CUSTOM POLISHING INC	Boat - Gelcoat Work	OPERATION STONEGARDEN (OPSG)	$2,485.00	Approved
24001389	03/21/2024	GK'S CUSTOM POLISHING INC	Boat - Mechanical	OPERATION STONEGARDEN (OPSG)	$1,584.24	Approved
24001394	03/21/2024	SCHOOL HEALTH CORPORATION	Powerheart AED	NON-SUBSIDY FACILITY PROJECTS	$1,899.00	Approved
24001399	03/21/2024	VCA ANIMAL HOSPITALS INC	emergency vet svcs	DICK GODDARD BEST FRIENDS FUND	$2,037.60	Approved
24001400	03/21/2024	CLEVELAND ANIMAL PROTECTIVE LE	emergency vet svcs	DICK GODDARD BEST FRIENDS FUND	$2,119.84	Approved
24001405	03/21/2024	NORIX GROUP INC	Progress Chair , Twilight	DETENTION CENTER	$4,567.50	Approved
24001405	03/21/2024	NORIX GROUP INC	Shipping & Handling	DETENTION CENTER	$279.21	Approved
24001412	03/22/2024	SAFEWARE INC	Drone with training and suppor	MAINTENANCE ENGINEER	$3,824.00	Approved
24001414	03/22/2024	BYRNE SIGN SUPPLY	Senior Abuse Banner	SAS-OFC OF THE DIRECTOR	$1,500.00	Approved
24001416	03/22/2024	OHIO COUNCIL OF WELFARE FRAUD	ANNUAL TRAINING CONFERENCE	CLIENT SUPPORT SVCS	$2,629.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001422	03/25/2024	OHIO MACHINERY CO	Excavator Parts/Repair	MAINTENANCE ENGINEER	$4,796.74	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Coat	SHERIFF FEDERAL FORFEITURE	$2,685.00	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Rain Coat	SHERIFF FEDERAL FORFEITURE	$975.00	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	River Belt	SHERIFF FEDERAL FORFEITURE	$297.00	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Shoulder Strap	SHERIFF FEDERAL FORFEITURE	$267.00	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Campaign Hat	SHERIFF FEDERAL FORFEITURE	$585.00	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Acorns	SHERIFF FEDERAL FORFEITURE	$43.50	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Chin Strap	SHERIFF FEDERAL FORFEITURE	$43.50	Approved
24001423	03/25/2024	SCHWARZ UNIFORM CO	Honor Guard Shoulder Boards	SHERIFF FEDERAL FORFEITURE	$102.00	Approved
24001426	03/25/2024	DANCE ARTS BY REGINA LLC	Dance Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,081.00	Approved
24001430	03/25/2024	GOLDFISH SWIM SCHOOL	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	$4,680.00	Approved
24001439	03/26/2024	MNJ TECHNOLOGIES DIRECT INC	desktop wired laser printers	GENERAL OFFICE	$1,110.00	Approved
24001439	03/26/2024	MNJ TECHNOLOGIES DIRECT INC	plain paper color printers	GENERAL OFFICE	$780.00	Approved
24001443	03/26/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
24001443	03/26/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
24001443	03/26/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
24001443	03/26/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
24001443	03/26/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$555.36	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001443	03/26/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$222.00	Approved
24001447	03/27/2024	COLLINSFLAGS.COM	AMERICAN FLAGS	FAC-BUILDING SERVICES	$1,013.00	Approved
24001449	03/27/2024	GOODYEAR TIRE & RUBBER COMPANY	TIRES AND SERVICE CALL	COUNTY AIRPORT	$2,431.29	Approved
24001450	03/27/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$150.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	$29.50	Approved
24001450	03/27/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$22.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$24.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$96.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$32.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$540.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$66.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$33.00	Approved
24001450	03/27/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$64.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$760.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$210.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$96.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$44.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001451	03/27/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$38.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$132.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$720.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$620.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$36.90	Approved
24001451	03/27/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	$104.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$104.00	Approved
24001451	03/27/2024	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$2.00	Approved
24001453	03/27/2024	ANGELSENSE INC	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	$1,166.14	Approved
24001454	03/27/2024	UNIVERSITY ENTERPRISES INC	Wastewater Manual Vol 1	SANITARY OPERATING	$500.00	Approved
24001454	03/27/2024	UNIVERSITY ENTERPRISES INC	Wastewater Manual Vol 2	SANITARY OPERATING	$500.00	Approved
24001454	03/27/2024	UNIVERSITY ENTERPRISES INC	Evaluating & Improving Perform	SANITARY OPERATING	$240.00	Approved
24001456	03/27/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	$3,857.00	Approved
24001456	03/27/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	$855.90	Approved
24001457	03/27/2024	MNJ TECHNOLOGIES DIRECT INC	WSFTP SERVER MODULES	ENGINEERING SERVICES	$2,344.00	Approved
24001473	03/28/2024	MNJ TECHNOLOGIES DIRECT INC	laptop docking stations	GENERAL OFFICE	$1,340.00	Approved
24001476	03/29/2024	HALL PUBLIC SAFETY UPFITTERS	Install Axon trigger boxes onl	SHERIFF FEDERAL FORFEITURE	$3,510.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001476	03/29/2024	HALL PUBLIC SAFETY UPFITTERS	wires, connectors, hardware	SHERIFF FEDERAL FORFEITURE	$130.00	Approved
24001043	03/31/2024	ARAMARK SERVICES INC	Your Voice matters	OFC OF THE DIRECTOR	$3,969.34	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	EE57 White 5x7/100	LAW ENFORCEMENT - SHERIFF	$364.80	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB1200 12x15.5/100	LAW ENFORCEMENT - SHERIFF	$119.94	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB7500 7.5x10.5/100	LAW ENFORCEMENT - SHERIFF	$151.40	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB4000 4x7.5/100	LAW ENFORCEMENT - SHERIFF	$116.84	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB3000 9x12/100	LAW ENFORCEMENT - SHERIFF	$97.20	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT2	LAW ENFORCEMENT - SHERIFF	$219.28	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT3 Tube 3x12/8	LAW ENFORCEMENT - SHERIFF	$236.22	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECB001G Box/25ea	LAW ENFORCEMENT - SHERIFF	$446.10	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BT300BP Sheriff Line/8 pk	LAW ENFORCEMENT - SHERIFF	$204.20	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	NAJAR0004 - 125mL	LAW ENFORCEMENT - SHERIFF	$47.66	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	NAJAR0008 250mL	LAW ENFORCEMENT - SHERIFF	$100.05	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT5 7X13/12	LAW ENFORCEMENT - SHERIFF	$156.48	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT4 4X7/12	LAW ENFORCEMENT - SHERIFF	$113.12	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BIO300 BIOHAZARD, RED	LAW ENFORCEMENT - SHERIFF	$52.80	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BT300 SHERIFF LINE	LAW ENFORCEMENT - SHERIFF	$463.58	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	Shipping	LAW ENFORCEMENT - SHERIFF	$478.35	Approved
24000614	02/01/2024	MNJ TECHNOLOGIES DIRECT INC	Desktop comp and 2 monitors	LAW ENFORCEMENT - SHERIFF	$1,596.00	Approved
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Individual pads with rivets	SANITARY OPERATING	$2,750.00	Unreleased
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Chain for 38-pad chain assembl	SANITARY OPERATING	$1,995.00	Unreleased
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Master links	SANITARY OPERATING	$108.00	Unreleased
24000625	02/01/2024	ARIES DISTRIBUTION	Institutional Mattress: 75 in	DETENTION CENTER	$1,317.00	Approved
24000644	02/02/2024	A. RIFKIN CO.	March 2024 Seals	PRIMARY ELECTION	$1,229.48	Approved
24000644	02/02/2024	A. RIFKIN CO.	March 2024 Seals	PRIMARY ELECTION	$1,229.48	Approved
24000644	02/02/2024	A. RIFKIN CO.	Freight	PRIMARY ELECTION	$120.00	Approved
24000644	02/02/2024	A. RIFKIN CO.	Freight	PRIMARY ELECTION	$120.00	Approved
24000656	02/05/2024	UNIVERSAL OIL INC	GREASE 400LB DRUM	COUNTY AIRPORT	$2,148.00	Approved
24000658	02/05/2024	PATTERSON POPE	Metal shelf dividers	ARCHIVES	$3,989.00	Approved
24000661	02/05/2024	W W GRAINGER INC	3TWN6	MEDICAL EXAMINER-OPERATIONS	$766.68	Approved
24000661	02/05/2024	W W GRAINGER INC	3TWL3	MEDICAL EXAMINER-OPERATIONS	$2,915.60	Approved
24000661	02/05/2024	W W GRAINGER INC	4VCG3	MEDICAL EXAMINER-OPERATIONS	$75.60	Approved
24000661	02/05/2024	W W GRAINGER INC	4VCL9	MEDICAL EXAMINER-OPERATIONS	$115.00	Approved
24000661	02/05/2024	W W GRAINGER INC	4RE52	MEDICAL EXAMINER-OPERATIONS	$7.83	Approved
24000661	02/05/2024	W W GRAINGER INC	1TZA9	MEDICAL EXAMINER-OPERATIONS	$109.12	Approved
24000661	02/05/2024	W W GRAINGER INC	48ZE26	MEDICAL EXAMINER-OPERATIONS	$181.92	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000661	02/05/2024	W W GRAINGER INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	$25.00	Approved
24000665	02/05/2024	A BETTER TRUCK CAP INC	deck drawer storage	FLEET MAINTENANCE GARAGE	$3,008.00	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	5183-4757-100	REGIONAL FORENSIC SCIENCE LAB	$813.75	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	5190-2209	REGIONAL FORENSIC SCIENCE LAB	$1,485.00	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$8.00	Approved
24000674	02/05/2024	DONWIL TECHNICAL SERVICES	DISTRIBUTION ASSEMBLY AND MISC	FAC-BUILDING SERVICES	$2,334.00	Approved
24000674	02/05/2024	DONWIL TECHNICAL SERVICES	DISTRIBUTION ASSEMBLY AND MISC	FAC-BUILDING SERVICES	$2,334.00	Approved
24000684	02/06/2024	ADVANCE OHIO	Advertise Grant Avenue	ADMINISTRATION	$1,830.40	Approved
24000693	02/06/2024	ALCO CHEM INC	Laundry and cleaning supplies	DOG & KENNEL	$4,999.00	Approved
24000696	02/06/2024	MUFFLERS FOR LESS	MUFFLER EXHAUST PARTS	FLEET MAINTENANCE GARAGE	$4,900.00	Approved
24000701	02/06/2024	W B MASON CO INC	Rectangular Top Table	OFC OF THE DIRECTOR	$1,000.00	Approved
24000701	02/06/2024	W B MASON CO INC	Adjustable Post Legs	OFC OF THE DIRECTOR	$880.00	Approved
24000706	02/06/2024	A BETTER TRUCK CAP INC	(4) F150 covers	SANITARY OPERATING	$4,796.00	Approved
24000707	02/06/2024	ELRAWY REAL ESTATE	Parking March 24 Primary	PRIMARY ELECTION	$2,750.00	Approved
24000708	02/07/2024	OHIO MATERIAL HANDLING	Factory Authorized Repair - TP	FLEET MAINTENANCE GARAGE	$1,273.42	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	NC1662877	REGIONAL FORENSIC SCIENCE LAB	$90.10	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	19085917	REGIONAL FORENSIC SCIENCE LAB	$1,101.32	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	N8010612	REGIONAL FORENSIC SCIENCE LAB	$346.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	501633592	REGIONAL FORENSIC SCIENCE LAB	$45.41	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	S5413505P	REGIONAL FORENSIC SCIENCE LAB	$23.12	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	501633581	REGIONAL FORENSIC SCIENCE LAB	$45.41	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	On-Line Training Qty: 7	SHERIFF OTHER JUDICIAL GRANTS	$1,925.00	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	Memb - 1 year Qty:7	SHERIFF OTHER JUDICIAL GRANTS	$420.00	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	Virtual Qty: 7	SHERIFF OTHER JUDICIAL GRANTS	$148.75	Approved
24000750	02/08/2024	ARIES DISTRIBUTION	Degree Deodorant, 12/1.75 oz p	DETENTION CENTER	$1,103.70	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	LETTER SIZE WALL MOUNT DISPLAY	OFC OF THE DIRECTOR	$503.60	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	WALL MOUNT BROCHURE HOLDER	OFC OF THE DIRECTOR	$935.60	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFC OF THE DIRECTOR	$108.99	Approved
24000756	02/08/2024	4 IMPRINT INC	POWER CLIP 2245-T	HR ADMINISTRATION	$291.00	Approved
24000756	02/08/2024	4 IMPRINT INC	POWER CLIP SETUP CHARGE	HR ADMINISTRATION	$55.00	Approved
24000756	02/08/2024	4 IMPRINT INC	SCRATCH PAD 83025-50	HR ADMINISTRATION	$267.00	Approved
24000756	02/08/2024	4 IMPRINT INC	SCRATCH PAD SETUP CHARGE	HR ADMINISTRATION	$30.00	Approved
24000756	02/08/2024	4 IMPRINT INC	CUBANO PEN 109148-S	HR ADMINISTRATION	$165.00	Approved
24000756	02/08/2024	4 IMPRINT INC	CUBANO PEN SETUP CHARGE	HR ADMINISTRATION	$15.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG 144723	HR ADMINISTRATION	$432.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG SETUP CHARGE	HR ADMINISTRATION	$45.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG ADDITIONAL PRINT	HR ADMINISTRATION	$150.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG SETUP CHARGE ADDITION	HR ADMINISTRATION	$45.00	Approved
24000756	02/08/2024	4 IMPRINT INC	Freight	HR ADMINISTRATION	$99.27	Approved
24000758	02/09/2024	UNIQUE PAVING MATERIALS CORP	Cold Mix	MAINTENANCE ENGINEER	$1,000.00	Approved
24000758	02/09/2024	UNIQUE PAVING MATERIALS CORP	Kold Flo	MAINTENANCE ENGINEER	$480.00	Approved
24000763	02/09/2024	HALL PUBLIC SAFETY UPFITTERS	VAN PARTITIONS	FLEET MAINTENANCE GARAGE	$4,197.40	Approved
24000765	02/09/2024	LESS LETHAL LLC	100-84-0375 - 375CT - $371	LAW ENFORCEMENT - SHERRIFF	$1,216.88	Approved
24000765	02/09/2024	LESS LETHAL LLC	141-07-0050 50CT MSRP $192	LAW ENFORCEMENT - SHERRIFF	$1,574.40	Approved
24000765	02/09/2024	LESS LETHAL LLC	142-81-0050 - 50CT MSRP $242	LAW ENFORCEMENT - SHERRIFF	$1,626.88	Approved
24000765	02/09/2024	LESS LETHAL LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	$36.50	Approved
24000767	02/09/2024	FASTSIGNS #221601	BANNER STAND	OFC OF THE DIRECTOR	$1,140.00	Approved
24000767	02/09/2024	FASTSIGNS #221601	PVC 3MM	OFC OF THE DIRECTOR	$130.25	Approved
24000767	02/09/2024	FASTSIGNS #221601	PVC 3MM	OFC OF THE DIRECTOR	$49.84	Approved
24000767	02/09/2024	FASTSIGNS #221601	DESIGN FEES	OFC OF THE DIRECTOR	$75.00	Approved
24000767	02/09/2024	FASTSIGNS #221601	SHIPPING	OFC OF THE DIRECTOR	$38.40	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	Wmns, Grey Line Flag, blk lea	JAIL OPERATIONS	$167.97	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, cpbl	JAIL OPERATIONS	$319.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, bvl	JAIL OPERATIONS	$199.96	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, ssbr	JAIL OPERATIONS	$387.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	Thin Silver Challenge Coins	JAIL OPERATIONS	$239.85	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	DISPSHCVR 300/CS, BLUE ANIT-SK	LAW ENFORCEMENT - SHERRIFF	$599.50	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-M, BLACK MEDIUM	LAW ENFORCEMENT - SHERRIFF	$384.65	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-L, BLACK LARGE	LAW ENFORCEMENT - SHERRIFF	$1,099.00	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-XL, BLACK X-LARGE	LAW ENFORCEMENT - SHERRIFF	$659.40	Approved
24000779	02/10/2024	LIPOMED INC	MTR-1610-1LM	REGIONAL FORENSIC SCIENCE LAB	$220.19	Approved
24000779	02/10/2024	LIPOMED INC	PRE-1475-1LM	REGIONAL FORENSIC SCIENCE LAB	$305.76	Approved
24000779	02/10/2024	LIPOMED INC	GAB-1474-1LM	REGIONAL FORENSIC SCIENCE LAB	$97.86	Approved
24000779	02/10/2024	LIPOMED INC	EPH-775-FB-1LA	REGIONAL FORENSIC SCIENCE LAB	$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-95-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-301-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$19.53	Approved
24000779	02/10/2024	LIPOMED INC	MDA-79-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MDM-94-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MDE-191-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-732-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MEP-699-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$19.53	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000779	02/10/2024	LIPOMED INC	PCP-436-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$39.06	Approved
24000779	02/10/2024	LIPOMED INC	LID-636-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$26.99	Approved
24000779	02/10/2024	LIPOMED INC	MET-637-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$39.06	Approved
24000779	02/10/2024	LIPOMED INC	AMI-754-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$39.06	Approved
24000779	02/10/2024	LIPOMED INC	COC-156-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DIA-107-1LM	REGIONAL FORENSIC SCIENCE LAB	$19.53	Approved
24000779	02/10/2024	LIPOMED INC	VRP-1790-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$26.99	Approved
24000779	02/10/2024	LIPOMED INC	TZD-1373-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$26.99	Approved
24000779	02/10/2024	LIPOMED INC	THC-316-0.1LM	REGIONAL FORENSIC SCIENCE LAB	$29.40	Approved
24000779	02/10/2024	LIPOMED INC	CTL-1065-HB-1LM	REGIONAL FORENSIC SCIENCE LAB	$104.06	Approved
24000779	02/10/2024	LIPOMED INC	DEX-873-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DPH-1094-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DXP-1092-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$19.53	Approved
24000779	02/10/2024	LIPOMED INC	FLX-721-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$26.99	Approved
24000779	02/10/2024	LIPOMED INC	KET-663-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$19.53	Approved
24000779	02/10/2024	LIPOMED INC	SRT-1583-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$220.19	Approved
24000779	02/10/2024	LIPOMED INC	NTP-1091-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$19.53	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000779	02/10/2024	LIPOMED INC	VLF-1693-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$238.56	Approved
24000779	02/10/2024	LIPOMED INC	TRA-1523-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$80.75	Approved
24000779	02/10/2024	LIPOMED INC	SRT-1068-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$39.17	Approved
24000779	02/10/2024	LIPOMED INC	TRA-779-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$24.47	Approved
24000779	02/10/2024	LIPOMED INC	TZD-1373-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$26.99	Approved
24000779	02/10/2024	LIPOMED INC	VLF-1063-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	$72.24	Approved
24000779	02/10/2024	LIPOMED INC	LVT-1556-1LM	REGIONAL FORENSIC SCIENCE LAB	$146.79	Approved
24000779	02/10/2024	LIPOMED INC	CAF-131-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	$26.99	Approved
24000779	02/10/2024	LIPOMED INC	LMT-1296-FB-1LE	REGIONAL FORENSIC SCIENCE LAB	$97.86	Approved
24000779	02/10/2024	LIPOMED INC	MPB-1142-1LM	REGIONAL FORENSIC SCIENCE LAB	$19.53	Approved
24000779	02/10/2024	LIPOMED INC	OXC-1751-1LA	REGIONAL FORENSIC SCIENCE LAB	$85.68	Approved
24000779	02/10/2024	LIPOMED INC	CBM-1732-1LM	REGIONAL FORENSIC SCIENCE LAB	$28.14	Approved
24000779	02/10/2024	LIPOMED INC	CSP-1101-1LM	REGIONAL FORENSIC SCIENCE LAB	$28.14	Approved
24000779	02/10/2024	LIPOMED INC	US SHIPPING-MEDIUM	REGIONAL FORENSIC SCIENCE LAB	$65.00	Approved
24000786	02/12/2024	ATWELLS POLICE & FIRE EQUIPMEN	STREAMLIGHT STINGER LED	SANITARY OPERATING	$4,900.28	Approved
24000788	02/12/2024	LABOR ARBITRATION INSTITUTE	LABOR LAW CONFERENCE	SHERIFF OPERATIONS	$1,650.00	Unreleased
24000797	02/12/2024	JODY DANA CREATIVE LLC	UPK Logo	ADMIN SVCS	$1,500.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000798	02/12/2024	BLUE TECHNOLOGIES INC	be100105	PRIMARY ELECTION	$1,627.80	Unreleased
24000802	02/13/2024	4 IMPRINT INC	#104102-100, navy blue	JAIL OPERATIONS	$950.00	Approved
24000802	02/13/2024	4 IMPRINT INC	#85015-Set, black/silver	JAIL OPERATIONS	$647.64	Approved
24000802	02/13/2024	4 IMPRINT INC	for portofilios	JAIL OPERATIONS	$65.00	Approved
24000802	02/13/2024	4 IMPRINT INC	shipping	JAIL OPERATIONS	$115.68	Approved
24000803	02/13/2024	MNJ TECHNOLOGIES DIRECT INC	USB C TO DISPLAYPORT ADAPTER	OFFICE OF THE DIRECTOR	$2,550.00	Approved
24000803	02/13/2024	MNJ TECHNOLOGIES DIRECT INC	SHIPPING	OFFICE OF THE DIRECTOR	$82.00	Approved
24000808	02/13/2024	ABOVE & BEYOND ELECTRONICS LLC	Zebra Printer	REGIONAL FORENSIC SCIENCE LAB	$2,489.20	Unreleased
24000810	02/13/2024	OPEN TEXT INC	electronic license	INTERNET CRIMES AGAINST CHILDR	$1,403.03	Approved
24000810	02/13/2024	OPEN TEXT INC	protection plan	INTERNET CRIMES AGAINST CHILDR	$140.31	Approved
24000813	02/13/2024	TRU TRAC SERVICE INC	ADA RAMPS - MAR 2024 PRIMARY	PRIMARY ELECTION	$2,060.00	Approved
24000813	02/13/2024	TRU TRAC SERVICE INC	ADA RAMPS - NOV 2024 GENERAL	GENERAL ELECTION	$2,060.00	Approved
24000814	02/13/2024	NATIONAL COUNCIL ON THE AGING	NCOA 2024	SAS-PROTECTIVE SVCS	$5,000.00	Approved
24000815	02/13/2024	MTECH COMPANY	GAPVAX REPAIR AND PARTS	SANITARY OPERATING	$1,725.87	Unreleased
24000817	02/13/2024	GEAUGA TRANSIT	$6.00/tkt - GCSO-Mayfield/Som	JAIL OPERATIONS	$1,200.00	Unreleased
24000818	02/13/2024	GEAUGA TRANSIT	$6.00/tkt - GCSO-Mayfield/Som	JAIL OPERATIONS	$1,200.00	Approved
24000821	02/13/2024	TEC COMMUNICATIONS INC	Call Center Usage - Jan 2024	BOARD OF ELECT ADMINISTRATION	$424.21	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000821	02/13/2024	TEC COMMUNICATIONS INC	Call Center Svc - Mar 2024	BOARD OF ELECT ADMINISTRATION	$995.00	Approved
24000828	02/13/2024	IN HARMONY THERAPEUTIC SERV	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,985.00	Unreleased
24000829	02/13/2024	GOLDFISH SWIM SCHOOL	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	$3,120.00	Approved
24000830	02/14/2024	MTECH COMPANY	GAPVAX REPAIRS	SANITARY OPERATING	$1,725.87	Approved
24000831	02/14/2024	RESA SERVICE LLC	Breaker -8 hr Saturday	FAC-BUILDING SERVICES	$1,860.00	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	$94.20	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	$107.91	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	$101.88	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Boneless Skinless Chicken Brea	DETENTION CENTER	$138.57	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$167.82	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Fajita-Marinated Chicken Breas	DETENTION CENTER	$245.10	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$97.64	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	$154.04	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	$204.36	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	3 Ounce, Frozen, 3 Oz Package,	DETENTION CENTER	$356.20	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Franks, 10 Count per Po	DETENTION CENTER	$151.38	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Breakfast Sausage, Link	DETENTION CENTER	$467.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Meat Sliced Combo Itali	DETENTION CENTER	$112.88	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Polish Beef Sausage, 15 Count,	DETENTION CENTER	$105.24	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Breast Sliced Smoked 12	DETENTION CENTER	$135.62	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Beef Franks, 6 Inch, 6 Count p	DETENTION CENTER	$112.83	Approved
24000869	02/15/2024	HPM BUSINESS SYSTEMS INC	Steamlight TLR-1 Black 69260	LAW ENFORCEMENT - SHERRIFF	$1,547.70	Approved
24000872	02/15/2024	HPM BUSINESS SYSTEMS INC	black, Kydex TACO	LAW ENFORCEMENT - SHERRIFF	$399.70	Approved
24000872	02/15/2024	HPM BUSINESS SYSTEMS INC	LXPB50-SKL, Lightning X Rip Aw	LAW ENFORCEMENT - SHERRIFF	$3,499.40	Approved
24000874	02/15/2024	A MOTHER'S DREAM	JAN INVOICE	PURCH. CONGREGATE&FOSTER CARE	$3,100.00	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	7.5 x 8 x 2.63 Inch Foam 3-Com	DETENTION CENTER	$157.35	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	5-Compartment School Lunch, 8	DETENTION CENTER	$487.06	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	$25.56	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	$127.92	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	$158.06	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	$68.11	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	6 x 5x1x8 Inch Sandwich Bags,	DETENTION CENTER	$44.94	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	$48.67	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	$20.25	Approved
24000880	02/15/2024	STATE INDUSTRIAL PRODUCTS CORP	customer #: 796890	JAIL OPERATIONS	$3,499.30	Approved
24000880	02/15/2024	STATE INDUSTRIAL PRODUCTS CORP	shipping	JAIL OPERATIONS	$75.00	Approved
24000896	02/16/2024	IDEXX DISTRIBUTION CORP	Emergency Services	DICK GODDARD BEST FRIENDS FUND	$4,439.26	Approved
24000905	02/16/2024	NATIONAL BUSINESS FURNITURE LL	w/ 8 chairs, #45089	JAIL OPERATIONS	$3,499.00	Approved
24000905	02/16/2024	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	$250.00	Approved
24000908	02/16/2024	FISHER SCIENTIFIC CO	19050080D	MEDICAL EXAMINER-OPERATIONS	$2,449.00	Approved
24000915	02/17/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	$1,197.60	Approved
24000915	02/17/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	$30.96	Approved
24000916	02/17/2024	MERCEDES MEDICAL INC	MER/7200/90/WH	MEDICAL EXAMINER-OPERATIONS	$1,107.50	Approved
24000916	02/17/2024	MERCEDES MEDICAL INC	HANDLING FEE	MEDICAL EXAMINER-OPERATIONS	$10.00	Approved
24000920	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	$1,197.60	Approved
24000920	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	$30.96	Approved
24000921	02/20/2024	HPM BUSINESS SYSTEMS INC	Rapidprint ARL-E time stamp wi	LEGAL	$2,318.96	Approved
24000927	02/20/2024	ALT SALES CORP	snooper repairs	MAINTENANCE ENGINEER	$2,248.46	Approved
24000929	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	$1,197.60	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000929	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	$30.96	Unreleased
24000930	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	$1,197.60	Unreleased
24000930	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	$30.96	Unreleased
24000931	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	$1,197.60	Approved
24000931	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	$30.96	Approved
24000932	02/20/2024	PETFIX NORTHEAST OHIO	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,187.00	Unreleased
24000933	02/20/2024	AREA TEMPS	Diane Flowers	JAIL OPERATIONS	$3,677.91	Approved
24000937	02/20/2024	SOHARS ALL SEASON MOWER SERVIC	SMALL ENGINE PARTS	FAC-BUILDING SERVICES	$1,228.33	Approved
24000938	02/20/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,320.20	Approved
24000942	02/20/2024	STATE OF OHIO	SECTION 401 PERMIT FEE	ARPA - GOVT SERV	$5,000.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	GBRD, 400 sh/case	JAIL OPERATIONS	$1,800.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	GFLM, 400 cycles/roll	JAIL OPERATIONS	$1,800.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	shipping	JAIL OPERATIONS	$519.85	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$555.36	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$222.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000952	02/21/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	$3,857.00	Approved
24000952	02/21/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	$855.90	Approved
24000954	02/21/2024	AUTO TRIM OF NW OHIO INC	sheriff decals	FLEET MAINTENANCE GARAGE	$1,115.00	Approved
24000954	02/21/2024	AUTO TRIM OF NW OHIO INC	sheriff decals	FLEET MAINTENANCE GARAGE	$1,115.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	$360.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	$735.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	$136.45	Approved
24000958	02/22/2024	AZTEC STEEL CORP	STEEL PLATE	SANITARY OPERATING	$3,065.60	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	AXIS P3265 CAmera	CENTRAL SECURITY SERV-SHERIFF	$581.49	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Cate 6 + UTP CMR 1000 Pink	CENTRAL SECURITY SERV-SHERIFF	$180.13	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	CAT6 PATCH CABLE 10'	CENTRAL SECURITY SERV-SHERIFF	$10.00	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Device Channel License	CENTRAL SECURITY SERV-SHERIFF	$325.71	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Care Plus Device License 1 yr	CENTRAL SECURITY SERV-SHERIFF	$59.40	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Installation Labor	CENTRAL SECURITY SERV-SHERIFF	$679.80	Approved
24000967	02/22/2024	CROWN CASTLE FIBER LLC	Internet Access	WAN SERVICES	$983.00	Approved
24000967	02/22/2024	CROWN CASTLE FIBER LLC	Internet Access	WAN SERVICES	$983.00	Approved
24000969	02/22/2024	PETFIX NORTHEAST OHIO	VETERINARIAN SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,187.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000980	02/23/2024	ACTION TARGET	OPOTA-RQT2-50	LAW ENFORCEMENT - SHERRIFF	$480.00	Approved
24000980	02/23/2024	ACTION TARGET	OPOTA-RQT2	LAW ENFORCEMENT - SHERRIFF	$1,080.00	Approved
24000980	02/23/2024	ACTION TARGET	Shipping	LAW ENFORCEMENT - SHERRIFF	$377.10	Approved
24000982	02/23/2024	PREMIER AUTO BODY & COLLISION	AUTO BODY REPAIRS	FLEET MAINTENANCE GARAGE	$2,344.11	Approved
24000984	02/23/2024	RESA SERVICE LLC	Test and Inspect	FAC-BUILDING SERVICES	$3,296.00	Approved
24000985	02/23/2024	SOUTHLAND PRINTING COMPANY IN	240,000 HPG Parking tickets	COUNTY PARKING GARAGES	$4,874.89	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	$1,700.00	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	$220.00	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER-OPERATIONS	$120.00	Approved
24001003	02/23/2024	REGIS TECHNOLOGIES INC	1-270590-200	REGIONAL FORENSIC SCIENCE LAB	$2,160.00	Approved
24001003	02/23/2024	REGIS TECHNOLOGIES INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	$17.26	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	A33401	REGIONAL FORENSIC SCIENCE LAB	$285.20	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	A41331	REGIONAL FORENSIC SCIENCE LAB	$2,184.50	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	4311320	REGIONAL FORENSIC SCIENCE LAB	$50.85	Approved
24001005	02/24/2024	WERFEN USA LLC	000QV8	REGIONAL FORENSIC SCIENCE LAB	$3,826.80	Approved
24001006	02/24/2024	MOPEC	AE001	MEDICAL EXAMINER-OPERATIONS	$539.50	Approved
24001006	02/24/2024	MOPEC	AE001	MEDICAL EXAMINER-OPERATIONS	$539.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001006	02/24/2024	MOPEC	AA520	MEDICAL EXAMINER-OPERATIONS	$3,134.25	Approved
24001006	02/24/2024	MOPEC	AA520	MEDICAL EXAMINER-OPERATIONS	$3,134.25	Approved
24001006	02/24/2024	MOPEC	Shipping	MEDICAL EXAMINER-OPERATIONS	$29.65	Approved
24001006	02/24/2024	MOPEC	Shipping	MEDICAL EXAMINER-OPERATIONS	$29.65	Approved
24001008	02/24/2024	VWR FUNDING INC	76406-946	REGIONAL FORENSIC SCIENCE LAB	$480.75	Approved
24001008	02/24/2024	VWR FUNDING INC	10789-334	REGIONAL FORENSIC SCIENCE LAB	$832.40	Approved
24001008	02/24/2024	VWR FUNDING INC	89214-766	REGIONAL FORENSIC SCIENCE LAB	$369.28	Approved
24001008	02/24/2024	VWR FUNDING INC	100501-028	REGIONAL FORENSIC SCIENCE LAB	$33.58	Approved
24001008	02/24/2024	VWR FUNDING INC	Fuel Charge	REGIONAL FORENSIC SCIENCE LAB	$28.67	Approved
24001021	02/26/2024	BIOMETRIC INFORMATION MANAGEME	TECHNICAL SUPPORT	HHS-INFORMATION SERVICES	$4,000.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$760.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$240.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$96.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$216.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$22.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$19.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$132.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001040	02/27/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$720.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$620.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$18.46	Approved
24001040	02/27/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	$104.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$104.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$4.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$150.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	$29.50	Approved
24001041	02/27/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$22.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$24.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$96.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$16.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$540.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$66.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$33.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$64.00	Approved
24001050	02/28/2024	T & M VETERINARIANS LLC	Vet Services	DICK GODDARD BEST FRIENDS FUND	$2,511.00	Approved
24001053	02/28/2024	PITNEY BOWES	Connect+Red Fl Ink Ctg	FLEET MAINTENANCE GARAGE	$3,718.26	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001053	02/28/2024	PITNEY BOWES	Connect+adhesive tape 3/rolls	FLEET MAINTENANCE GARAGE	$796.74	Approved
24001057	02/28/2024	NORTHFIELD VETERINARY HOSPITAL	emergency vet services	DICK GODDARD BEST FRIENDS FUND	$1,216.76	Approved
24001058	02/28/2024	ADB SAFEGATE AMERICAS LLC	AIRPORT LIGHTS	COUNTY AIRPORT	$2,077.35	Approved
24001059	02/28/2024	MNJ TECHNOLOGIES DIRECT INC	Headsets	CLIENT SUPPORT SVCS	$2,400.00	Approved
24001061	02/28/2024	IDEXX DISTRIBUTION CORP	Canine Medical Services	DICK GODDARD BEST FRIENDS FUND	$1,409.81	Approved
24001064	02/28/2024	ARIES DISTRIBUTION	Color: White 8 x 60 12 per ca	DETENTION CENTER	$1,146.25	Approved
24001067	02/28/2024	ARIES DISTRIBUTION	144 fl oz/4 per case **NO AJAX	DETENTION CENTER	$1,016.40	Approved
24001077	02/29/2024	MRG EXAMS	FITNESS FOR DUTY EXAMS NTE PO	HEALTH CARE	$5,000.00	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	$94.32	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	$179.60	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	$101.85	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$168.36	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Fajita-Marinated Chicken Breas	DETENTION CENTER	$203.55	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	$153.64	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	$202.53	Approved
24001081	02/29/2024	HPM BUSINESS SYSTEMS INC	QuikClot Combat Gauze Moulage	LAW ENFORCEMENT - SHERRIFF	$1,387.50	Approved
24001085	02/29/2024	HASTINGS HOME HEALTH CENTER	HASTINGS	HEALTH CARE	$3,000.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24001094	02/29/2024	CJ INDUSTRIAL SUPPLY INC	misc. supplies	COUNTY AIRPORT	$1,000.00	Approved
24001097	02/29/2024	OLMSTED TOWNSHIP	RTF INSTRUCTOR REIMB (FIRE)	PUBLIC SAFETY GRANTS ADMIN	$1,294.31	Approved
24001099	02/29/2024	PURCHASE POWER	Rental Fee CCW Postage	CARRYING CONCEALED WEAPON APPL	$700.00	Approved
24001099	02/29/2024	PURCHASE POWER	Postage for CCW	CARRYING CONCEALED WEAPON APPL	$1,700.00	Approved
24001099	02/29/2024	PURCHASE POWER	Supplies CCW	CARRYING CONCEALED WEAPON APPL	$100.00	Approved
24000012	01/02/2024	HPM BUSINESS SYSTEMS INC	Digital Cameras	JAIL OPERATIONS	$2,977.75	Approved
24000018	01/02/2024	PITNEY BOWES	SLA for Whse 1/1-12/31/24	BOARD OF ELECT ADMINISTRATION	$2,085.05	Approved
24000039	01/02/2024	HPM BUSINESS SYSTEMS INC	Spalding Street Basketballs	JAIL OPERATIONS	$1,248.50	Approved
24000041	01/02/2024	BUCKEYE POWER SALES COMPANY	Generator-Mar2024PrimaryElect	PRIMARY ELECTION	$1,743.40	Approved
24000043	01/02/2024	BEACHWOOD CITY TREASURER	MCI exercise reimbursement	URBAN AREA SECURITY INITIATIV	$1,190.84	Approved
24000045	01/02/2024	CITY OF UNIVERSITY HTS	Fire reimburse MCI exercise	URBAN AREA SECURITY INITIATIV	$1,203.47	Approved
24000046	01/02/2024	EUCLID CITY TREASURER	Fire MCI exercise reimburse	URBAN AREA SECURITY INITIATIV	$1,078.18	Approved
24000046	01/02/2024	EUCLID CITY TREASURER	Fire MCI exercise reimburse	URBAN AREA SECURITY INITIATIV	$1,078.18	Approved
24000047	01/02/2024	SOUTH EUCLID CITY	Fire MCI exercise overtime	URBAN AREA SECURITY INITIATIV	$3,073.91	Approved
24000049	01/02/2024	BOB BARKER CO INC	single blade, #SR2000	JAIL OPERATIONS	$1,327.40	Approved
24000052	01/02/2024	W B MASON CO INC	2" x 60 yds, 24/cs, #LIND87201	JAIL OPERATIONS	$1,031.88	Approved
24000048	01/03/2024	BOB GILLINGHAM FORD	ENGINE REPAIRS	ROAD AND BRIDGE FLEET	$1,832.25	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000057	01/03/2024	THE FAMILY PET CLINIC	Radiographs for Pickles & Holl	DOG & KENNEL	$1,193.20	Approved
24000058	01/03/2024	PETHEALTH SERVICES USA INC	Annual Petfinder Renewal via P	DOG & KENNEL	$1,200.00	Approved
24000069	01/03/2024	BOB BARKER CO INC	Black with clear sole & velcro	DETENTION CENTER	$1,209.60	Approved
24000069	01/03/2024	BOB BARKER CO INC	Black with clear sole & velcro	DETENTION CENTER	$1,209.60	Approved
24000087	01/04/2024	A & A SAFETY	TRAFFIC CONTROL BOX	MAINTENANCE ENGINEER	$1,128.75	Approved
24000090	01/04/2024	HPM BUSINESS SYSTEMS INC	Single State, 5.5 LB Pull	LAW ENFORCEMENT - SHERRIFF	$724.85	Approved
24000090	01/04/2024	HPM BUSINESS SYSTEMS INC	Black Charging Handle	LAW ENFORCEMENT - SHERRIFF	$524.85	Approved
24000091	01/04/2024	BOILER SPECIALIST INC	PM ON BOILERS AT KENNEL	FAC-BUILDING SERVICES	$2,082.50	Needs Approval
24000100	01/04/2024	OHIO ASSOCIATION OF ELECTION	OAEO WInter Conference 2024	BOARD OF ELECT ADMINISTRATION	$2,400.00	Approved
24000101	01/04/2024	STRATEGIC GOVERNMENT SOLUTIONS	Auth0 Enterprise	SECURITY AND DISASTER RECOVERY	$3,067.00	Approved
24000101	01/04/2024	STRATEGIC GOVERNMENT SOLUTIONS	Auth0 Enterprise	SECURITY AND DISASTER RECOVERY	$3,067.00	Approved
24000104	01/05/2024	BOB BARKER CO INC	w/ wringer, yellow, #17707579	JAIL OPERATIONS	$2,248.00	Approved
24000107	01/05/2024	JACK DOHENY COMPANIES INC	HOSE REEL REPAIRS	MAINTENANCE ENGINEER	$3,707.37	Approved
24000109	01/05/2024	ARIES DISTRIBUTION	B-PB18	JAIL OPERATIONS	$1,632.50	Approved
24000110	01/05/2024	FYRE MARKETING LLC	Broom Sticks	JAIL OPERATIONS	$2,098.00	Approved
24000113	01/05/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,337.16	Approved
24000116	01/05/2024	WARNER GRAHAM COMPANY	230546	MEDICAL EXAMINER-OPERATIONS	$1,032.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000116	01/05/2024	WARNER GRAHAM COMPANY	168444	REGIONAL FORENSIC SCIENCE LAB	$912.00	Approved
24000116	01/05/2024	WARNER GRAHAM COMPANY	Freight	REGIONAL FORENSIC SCIENCE LAB	$185.00	Approved
24000133	01/08/2024	MNJ TECHNOLOGIES DIRECT INC	mfg #ss-001	WEB & MULTI-MEDIA DEVELOPMENT	$2,620.00	Approved
24000137	01/08/2024	ARIES DISTRIBUTION	15" TV	JAIL OPERATIONS	$908.94	Approved
24000137	01/08/2024	ARIES DISTRIBUTION	19" TV	JAIL OPERATIONS	$438.00	Approved
24000146	01/08/2024	CLEVELAND ANIMAL PROTECTIVE LE	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	$4,697.46	Approved
24000148	01/08/2024	SUTTON INDUSTRIAL HARDWARE	Screws	SIGN-SHOP EMPLOYEE PAYROLL	$1,224.50	Approved
24000150	01/08/2024	ARIES DISTRIBUTION	Mop Heads	JAIL OPERATIONS	$3,337.80	Approved
24000154	01/08/2024	GRACE CHRISTIAN & MISSIONARY A	Training - Mar2024 Primary	PRIMARY ELECTION	$3,360.00	Approved
24000166	01/08/2024	W W GRAINGER INC	5 gal bucket, #444N52	JAIL OPERATIONS	$918.70	Approved
24000166	01/08/2024	W W GRAINGER INC	5 gal bucket, #444N58	JAIL OPERATIONS	$529.40	Approved
24000192	01/08/2024	CHARM TEX	24"x36", white, #BAG-TC2436WT	JAIL OPERATIONS	$1,675.20	Approved
24000165	01/09/2024	SWIPECLOCK LLC	Applicant Stack for Business	BOARD OF ELECT ADMINISTRATION	$2,376.00	Approved
24000170	01/09/2024	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	$4,419.67	Needs Approval
24000171	01/09/2024	BOB BARKER CO INC	Black with clear sole Velcro c	DETENTION CENTER	$1,209.60	Approved
24000171	01/09/2024	BOB BARKER CO INC	Black with clear sole Velcro c	DETENTION CENTER	$1,209.60	Approved
24000177	01/09/2024	UNITED BUSINESS SUPPLY	Ivory Bar Soap Original - 3.17	DETENTION CENTER	$241.85	Approved
24000177	01/09/2024	UNITED BUSINESS SUPPLY	Dove Soap - 4.0 oz 72 per case	DETENTION CENTER	$1,181.52	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000178	01/09/2024	W B MASON CO INC	yellow, medium, #BWKCS2	JAIL OPERATIONS	$3,234.00	Approved
24000181	01/09/2024	FIRSTENERGY COMPANY	Ohio Edison	ROAD & BRIDGE MAINT ADMIN.	$1,500.00	Approved
24000187	01/09/2024	LIFE TECHNOLOGIES CORP	POP-4 POLYMER	DNA BACKLOG REDUCTION PROG	$2,249.28	Approved
24000190	01/10/2024	ROBERTS SURVEYING SUPPLY	SCHONSTEDT LOCATOR PROBE	SANITARY OPERATING	$1,391.00	Approved
24000190	01/10/2024	ROBERTS SURVEYING SUPPLY	SCHONSTEDT LOCATOR PROBE	SANITARY OPERATING	$1,391.00	Approved
24000191	01/10/2024	AKRON TRACTOR & EQUIPMENT INC	Auger assembly	HARVARD GARAGE	$4,340.00	Approved
24000200	01/10/2024	ATD AMERICAN CO	orange, crew socks	JAIL OPERATIONS	$2,630.40	Approved
24000206	01/10/2024	UNIVERSITY HOSPITALS OF CLEVEL	2024 UH	HEALTH CARE	$3,000.00	Needs Approval
24000207	01/10/2024	UNIVERSITY HOSPITALS OF CLEVEL	2024 UH	HEALTH CARE	$2,000.00	Needs Approval
24000231	01/10/2024	PRISTINE CHEMICAL LLC	Noble Chemical NOVO, 1 gal	JAIL OPERATIONS	$3,905.00	Approved
24000244	01/11/2024	HALL PUBLIC SAFETY UPFITTERS	SKU QK0566ITU20	SHERIFF FEDERAL FORFEITURE	$4,077.45	Approved
24000244	01/11/2024	HALL PUBLIC SAFETY UPFITTERS	SHIPPING	SHERIFF FEDERAL FORFEITURE	$525.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	WIRELESS DISPLAY ADAPTER	OFC OF THE DIRECTOR	$152.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	LCD PROJECTOR	OFC OF THE DIRECTOR	$435.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	10-POINT TOUCH SCREEN	OFC OF THE DIRECTOR	$810.00	Approved
24000272	01/12/2024	MNJ TECHNOLOGIES DIRECT INC	FLATBED SCANNER	OFC OF THE DIRECTOR	$1,760.00	Approved
24000281	01/12/2024	NATIONAL SEATING & MOBILITY IN	Safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	$2,208.00	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000282	01/12/2024	JOHNSON CONTROLS SECURITY SOLU	Johnson Controls Annual Securi	DOG & KENNEL	$1,085.34	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT EMERGENCY MEDICAL DISP	CECOMS	$300.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT EMD INSTRUCTOR	CECOMS	$380.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT FIRE SVC COMMS INSTRUCT	CECOMS	$285.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT LAW ENFCMNT COMMS INSTR	CECOMS	$95.00	Approved
24000297	01/16/2024	APCO INTERNATIONAL	RECERT EMD MANAGER	CECOMS	$30.00	Approved
24000307	01/16/2024	MOORE COUNSELING & MEDIATION S	2023 EAP FINAL CLOSEOUT INVOIC	HOSPITALIZATION-SELF INSURANCE	$3,953.15	Needs Approval
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	CO/59D1-6PIN-10	JAIL OPERATIONS	$92.50	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	CO/59D2-6PIN-10	JAIL OPERATIONS	$92.50	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	CO/H6-6PIN-10	JAIL OPERATIONS	$92.50	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	IN/M1	JAIL OPERATIONS	$70.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	NA/D4291, national key blank	JAIL OPERATIONS	$75.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	NA/D8785, national key blank	JAIL OPERATIONS	$110.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	MA/K81KMBOX	JAIL OPERATIONS	$9.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	FA/1-1500, Southern Folger	JAIL OPERATIONS	$2,300.00	Approved
24000309	01/16/2024	CRAFTMASTER HARDWARE CO INC	FA/MOGUL-AR, Southern Folgers	JAIL OPERATIONS	$1,500.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000321	01/16/2024	ADVANCE OHIO	NOTICE OF FINDINGS - 12-2023	HOME	$686.40	Approved
24000321	01/16/2024	ADVANCE OHIO	NOTICE OF FINDINGS - 12-2023	HUD ARPA FUNDS	$686.40	Approved
24000324	01/16/2024	BEACHWOOD SCHOOL	Elections Training - Mar2024	PRIMARY ELECTION	$2,500.00	Needs Approval
24000331	01/16/2024	2 TONE BOXING CLUB	boxing lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,997.00	Approved
24000350	01/16/2024	PRECISION COMPACTION SERVICES	spray/ refills 1.1.24-6.30.24	JAIL OPERATIONS	$1,554.30	Approved
24000336	01/17/2024	MNJ TECHNOLOGIES DIRECT INC	2 Computers 4 Monitors	LAW ENFORCEMENT - SHERRIFF	$3,192.00	Approved
24000339	01/17/2024	CUYAHOGA COUNTY	XM Series Ramp	FCFC OTHER SOCIAL SERV GRANTS	$5,000.00	Approved
24000341	01/17/2024	SPC SPECIALTY PRODUCTS	Aquaphalt	HARVARD GARAGE	$1,487.20	Needs Approval
24000353	01/18/2024	ADVANCE OHIO	Advertise for Forbes Road	CONSTRUCTION ENG & TEST LAB	$1,838.72	Approved
24000354	01/18/2024	ADVANCE OHIO	Advertise for East 200th St.	CONSTRUCTION ENG & TEST LAB	$1,838.72	Approved
24000362	01/18/2024	ARIES DISTRIBUTION	CAR3223, round, no lid	JAIL OPERATIONS	$609.60	Approved
24000362	01/18/2024	ARIES DISTRIBUTION	EAGLE 943B10	JAIL OPERATIONS	$885.75	Approved
24000363	01/18/2024	BOB BARKER CO INC	flexible, 8oz, orange, #BBFX-8	JAIL OPERATIONS	$1,790.64	Approved
24000364	01/18/2024	RESTEK CORPORATION	13423	REGIONAL FORENSIC SCIENCE LAB	$1,854.90	Approved
24000364	01/18/2024	RESTEK CORPORATION	20799	REGIONAL FORENSIC SCIENCE LAB	$2,091.60	Approved
24000364	01/18/2024	RESTEK CORPORATION	22241	REGIONAL FORENSIC SCIENCE LAB	$189.00	Approved
24000364	01/18/2024	RESTEK CORPORATION	FREIGHT CHARGES	REGIONAL FORENSIC SCIENCE LAB	$52.50	Approved
24000367	01/18/2024	NOTTC	Range Rental NTE PO	LAW ENFORCEMENT - SHERRIFF	$2,000.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	40"L x 27"W x 30"H	JAIL OPERATIONS	$2,849.81	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	Stainless Steel, 26oz, 2 set	JAIL OPERATIONS	$269.85	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	pack of 60	JAIL OPERATIONS	$39.98	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	Tooge	JAIL OPERATIONS	$239.88	Approved
24000381	01/22/2024	HPM BUSINESS SYSTEMS INC	Bauer, large, heavy duty	JAIL OPERATIONS	$99.98	Approved
24000383	01/22/2024	MASCON EQUIPMENT & SUPPLY CO I	diamond blades	SANITARY OPERATING	$1,428.00	Approved
24000387	01/22/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,455.72	Approved
24000389	01/22/2024	W B MASON CO INC	Registration Paper March 24	PRIMARY ELECTION	$235.18	Approved
24000389	01/22/2024	W B MASON CO INC	Registration Paper March 24	PRIMARY ELECTION	$235.18	Approved
24000389	01/22/2024	W B MASON CO INC	Registration Paper March 24	PRIMARY ELECTION	$235.18	Approved
24000389	01/22/2024	W B MASON CO INC	Registration Paper March 24	PRIMARY ELECTION	$493.60	Approved
24000392	01/22/2024	PRISTINE CHEMICAL LLC	648655PA, 55 gal drum	JAIL OPERATIONS	$1,965.44	Approved
24000403	01/23/2024	DEDEAVORS CORP	12.5% Bleach Cleaning Product	JAIL OPERATIONS	$1,491.75	Approved
24000409	01/23/2024	AABLE RENTS	Whse Tent - Mar 2024 Election	PRIMARY ELECTION	$2,258.55	Approved
24000412	01/23/2024	DBT TRANSPORTATIO N SERVICES LL	Encumbrance Request	COUNTY AIRPORT	$1,500.00	Approved
24000414	01/23/2024	SHERPA GOVERNMENT SOLUTIONS LL	BUDGET OBJECTS MAINT. 2024	OFFICE OF BUDGET & MANAGEMENT	$2,896.95	Approved
24000416	01/23/2024	ARIES DISTRIBUTION	Mats - Anti Fatigue	JAIL OPERATIONS	$1,544.45	Approved
24000423	01/23/2024	BIL JAC FOODS INC	Bil Jac Dog food	DOG & KENNEL	$4,999.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000430	01/23/2024	MNJ TECHNOLOGIES DIRECT INC	Carahsoft STS 534354	BOARD OF ELECT ADMINISTRATION	$3,094.00	Approved
24000433	01/24/2024	OHIO MACHINERY CO	STANDBY GENERTOR TESTING	FAC-BUILDING SERVICES	$1,603.36	Approved
24000435	01/24/2024	BOB BARKER CO INC	7" in-seam no pockets, waistba	DETENTION CENTER	$403.20	Approved
24000435	01/24/2024	BOB BARKER CO INC	7" in-seam no pockets, waistba	DETENTION CENTER	$423.60	Approved
24000435	01/24/2024	BOB BARKER CO INC	7" in-seam no pockets, waistba	DETENTION CENTER	$433.80	Approved
24000435	01/24/2024	BOB BARKER CO INC	in white down left front side	DETENTION CENTER	$0.00	Approved
24000464	01/24/2024	ARIES DISTRIBUTION	Color: White 8 x 60 12 per ca	DETENTION CENTER	$1,159.75	Approved
24000465	01/24/2024	DELL INC	monthly subscription licenses	GENERAL OFFICE	$1,412.25	Approved
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Panoramic Camera	JAIL OPERATIONS	$1,318.59	Needs Approval
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Safety Wire	JAIL OPERATIONS	$29.80	Needs Approval
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Configuration and Setup	JAIL OPERATIONS	$56.65	Needs Approval
24000468	01/24/2024	INTEGRATED PRECISION SYSTEMS I	Installation	JAIL OPERATIONS	$56.65	Needs Approval
24000619	01/24/2024	GALLS INC	#RS086 5PK	JAIL OPERATIONS	$1,680.00	Needs Approval
24000472	01/25/2024	DJL MATERIAL & SUPPLY INC	CRACK SEALENT MATERIALS	COUNTY AIRPORT	$3,220.00	Needs Approval
24000473	01/25/2024	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER-OPERATIONS	$1,940.50	Approved
24000473	01/25/2024	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER-OPERATIONS	$2,084.50	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA1000	JAIL OPERATIONS	$629.94	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA3003	JAIL OPERATIONS	$299.88	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA1033	JAIL OPERATIONS	$359.85	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#AN3002	JAIL OPERATIONS	$239.88	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	Diana Vent, #FR7014	JAIL OPERATIONS	$15.96	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA3007	JAIL OPERATIONS	$499.80	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	#WA1008	JAIL OPERATIONS	$449.94	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	SF 858, dozen, #BC7001K12-DZ	JAIL OPERATIONS	$24.99	Approved
24000485	01/26/2024	HPM BUSINESS SYSTEMS INC	Andis, #AN6001	JAIL OPERATIONS	$77.94	Approved
24000488	01/26/2024	TRUSTED JOURNEY	NTE PO 2024 cremation	DOG & KENNEL	$4,999.00	Approved
24000489	01/26/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	$3,857.00	Approved
24000489	01/26/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	$855.90	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$555.36	Approved
24000490	01/26/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$222.00	Approved
24000493	01/26/2024	SUNBELT RENTALS	Road Sign/Delivery/Pickup	PRIMARY ELECTION	$2,894.92	Approved
24000495	01/26/2024	CUYAHOGA COMMUNITY COLLEGE	NTE PO	SHERIFF FEDERAL FORFEITURE	$2,500.00	Approved
24000500	01/26/2024	OHIO UTILITIES PROTECTION SERV	OHIO UTILITIES PROTECTION SERV	SANITARY OPERATING	$2,314.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000508	01/26/2024	STATE INDUSTRIAL PRODUCTS CORP	#117740	JAIL OPERATIONS	$4,499.10	Approved
24000508	01/26/2024	STATE INDUSTRIAL PRODUCTS CORP	shipping	JAIL OPERATIONS	$175.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$132.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	$25.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$16.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$18.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$80.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$24.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$510.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$70.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$80.00	Approved
24000510	01/26/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$84.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$720.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$140.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$88.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$276.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$6.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000512	01/26/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$8.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$126.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$680.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$600.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$40.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	$136.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	$128.00	Approved
24000512	01/26/2024	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$9.00	Approved
24000537	01/29/2024	APG OFFICE FURNISHINGS	OFFICE FURNATURE	FAC - Administration	$1,032.01	Needs Approval
24000542	01/29/2024	HALL PUBLIC SAFETY UPFITTERS	LED MINI LIGHTBAR	MAINTENANCE GARAGE	$1,809.84	Approved
24000548	01/29/2024	AMAZON CAPITAL SERVICES INC	March 2024 Thermal Paper	PRIMARY ELECTION	$1,504.00	Approved
24000549	01/29/2024	MNJ TECHNOLOGIES DIRECT INC	4 Phone headsets	WEB & MULTI-MEDIA DEVELOPMENT	$1,312.00	Approved
24000551	01/29/2024	AG-PRO OHIO LLC	brush cutter	COUNTY AIRPORT	$1,574.32	Approved
24000553	01/29/2024	W B MASON CO INC	Glass marker board 72 x 48	COUNTY HEADQUARTERS	$870.04	Approved
24000553	01/29/2024	W B MASON CO INC	Glass marker board 48 x 36	COUNTY HEADQUARTERS	$209.56	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-100	JAIL OPERATIONS	$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-125	JAIL OPERATIONS	$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-150	JAIL OPERATIONS	$420.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-175	JAIL OPERATIONS	$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-200	JAIL OPERATIONS	$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-225	JAIL OPERATIONS	$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-250	JAIL OPERATIONS	$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	R775-275	JAIL OPERATIONS	$420.00	Approved
24000558	01/30/2024	CREATIVE GROUP ENTERPRISES	shipping	JAIL OPERATIONS	$120.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	STYLUS PENS	OFC OF THE DIRECTOR	$2,440.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	KEYCHAINS	OFC OF THE DIRECTOR	$235.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	HAND SANI W/ CLIP	OFC OF THE DIRECTOR	$625.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	STICKY NOTE	OFC OF THE DIRECTOR	$290.00	Approved
24000571	01/30/2024	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	$260.00	Approved
24000575	01/30/2024	1 800 TIMECLOCKS INC	TIMECLOCKS	TREASURY MANAGEMENT	$1,980.00	Approved
24000581	01/30/2024	APG OFFICE FURNISHINGS	HEIGHT ADJUSTING DESK	WORKERS' COMPENSATION ADMIN.	$1,695.47	Approved
24000584	01/30/2024	CATHOLIC CHARITIES CORPORATION	Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,850.00	Approved
24000586	01/30/2024	OFFENSIVE SECURITY SERVICES	02/01/2024 - 01/31/2025	SECURITY AND DISASTER RECOVERY	$2,499.00	Approved
24000593	01/31/2024	FISHER SCIENTIFIC CO	1590115F	REGIONAL FORENSIC SCIENCE LAB	$76.31	Approved
24000593	01/31/2024	FISHER SCIENTIFIC CO	22029499	REGIONAL FORENSIC SCIENCE LAB	$399.50	Approved
24000593	01/31/2024	FISHER SCIENTIFIC CO	NC1360771	REGIONAL FORENSIC SCIENCE LAB	$1,311.82	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
24000603	01/31/2024	DATAPILOT INC	1 year license renewal	INTERNET CRIMES AGAINST CHILDR	$1,400.00	Needs Approval
24000603	01/31/2024	DATAPILOT INC	1 year license renewal	INTERNET CRIMES AGAINST CHILDR	$1,990.00	Needs Approval
23005191	12/01/2023	CT STRATEGIES LLC	Consulting Services for OMJCC	WF INNOVATION & OPPORTUNITIES	$4,900.00	Unreleased
23005229	12/01/2023	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS	MAINTENANCE GARAGE	$2,575.88	Approved
23005236	12/01/2023	PITNEY BOWES	Ink Cartridges	MAINTENANCE GARAGE	$4,515.00	Unreleased
23005237	12/01/2023	SPC SPECIALTY PRODUCTS	Aquaphalt	HARVARD GARAGE	$1,487.20	Approved
23005241	12/04/2023	BEREA MOVING & STORAGE CO	MOVING SERVICES	CLIENT SUPPORT SERVICES	$1,600.00	Approved
23005242	12/04/2023	MNJ TECHNOLOGIES DIRECT INC	2024 Renewal	ELECTRONIC VOTING CONSULTATION	$910.00	Approved
23005242	12/04/2023	MNJ TECHNOLOGIES DIRECT INC	2024 Renewal	ELECTRONIC VOTING CONSULTATION	$1,155.00	Approved
23005249	12/04/2023	INTEGRATED PRECISION SYSTEMS I	Justice Center - Card Reader	SECURITY AND DISASTER RECOVERY	$4,306.91	Approved
23005250	12/04/2023	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS	MAINTENANCE GARAGE	$4,818.57	Approved
23005254	12/04/2023	WEISBERG CONSULTING INC	SP-AB738-RN	SECURITY AND DISASTER RECOVERY	$1,080.00	Approved
23005259	12/05/2023	MNJ TECHNOLOGIES DIRECT INC	12 27inch Monitors	WEB & MULTI-MEDIA DEVELOPMENT	$2,256.00	Approved
23005260	12/05/2023	MNJ TECHNOLOGIES DIRECT INC	HP Laptop, DDS, Dock, Carepack	SANITARY OPERATING	$1,835.00	Approved
23005261	12/05/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	$1,919.08	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Bagels, White Whole Grain, Fro	DETENTION CENTER	$159.15	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	French Toast Sticks, Frozen, 0	DETENTION CENTER	$185.04	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Waffles, Homestyle, Round, Fro	DETENTION CENTER	$92.49	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Pancake, Whole Grain, Frozen #	DETENTION CENTER	$81.36	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Cheese Sticks, Mozzarella, Bre	DETENTION CENTER	$211.60	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Biscuits, Buttermilk, Sliced,	DETENTION CENTER	$79.48	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Slider Sandwiches, Smoked Turk	DETENTION CENTER	$241.23	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Sandwiches, Peanut Butter & St	DETENTION CENTER	$173.28	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Pita Bread, White, 6 Inch, Poc	DETENTION CENTER	$48.04	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Breadsticks, Italian Garlic &	DETENTION CENTER	$122.40	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Crusts, Pizza, 1/2 Sheet, Trad	DETENTION CENTER	$152.10	Approved
23005264	12/05/2023	SYSCO CLEVELAND INC	Maple-Battered Turkey Pancake	DETENTION CENTER	$106.50	Approved
23005265	12/05/2023	MIDDLEBURG HEIGHTS	RTF Instructor Reimb (LE)	PUBLIC SAFETY GRANTS ADMIN	$1,530.61	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	ammonia, Chlorine, Hydro-Sulf	STATE HOMELAND SECURITY PROJE	$214.56	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Formaldehyde, Hydro-Flor,NiAci	STATE HOMELAND SECURITY PROJE	$239.16	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	shipping	STATE HOMELAND SECURITY PROJE	$80.00	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	hydrochloric acid, Mercap	STATE HOMELAND SECURITY PROJE	$167.26	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Toulene, trichloroethyle ne	STATE HOMELAND SECURITY PROJE	$144.60	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Benzene	STATE HOMELAND SECURITY PROJE	$86.76	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Cyanide	STATE HOMELAND SECURITY PROJE	$101.61	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	sulfuric acid	STATE HOMELAND SECURITY PROJE	$103.17	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	NH3,CL,HCL, Toluene h10-114-20	STATE HOMELAND SECURITY PROJE	$177.00	Approved
23005266	12/05/2023	ALL SAFE INDUSTRIES INC	Forma H10-121-05;HF H10-105-10	STATE HOMELAND SECURITY PROJE	$204.60	Approved
23005268	12/05/2023	STRONGSVILLE CITY	RTF Instructor Reimb (LE)	PUBLIC SAFETY GRANTS ADMIN	$3,666.92	Approved
23005269	12/05/2023	THE IMAGE GROUP	MAGNET	WORK FIRST SVCS	$1,340.00	Approved
23005269	12/05/2023	THE IMAGE GROUP	HAND SANITIZER	WORK FIRST SVCS	$1,380.00	Approved
23005269	12/05/2023	THE IMAGE GROUP	NOTEBOOK	WORK FIRST SVCS	$370.00	Approved
23005269	12/05/2023	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	$520.92	Approved
23005275	12/06/2023	MNJ TECHNOLOGIES DIRECT INC	Trace Evidence Laptop	CORONER'S LAB	$2,878.00	Approved
23005282	12/06/2023	EAST CLEVELAND BOARD OF EDUCAT	November 2023 General Election	GENERAL ELECTION	$1,426.68	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Franks, Angus Beef, 8 Inch, 4	DETENTION CENTER	$194.50	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Breakfast Sausage, Turkey, Lin	DETENTION CENTER	$215.05	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Philly Steak Pucks, Breakapart	DETENTION CENTER	$389.92	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Sliced Turkey Breast, Refriger	DETENTION CENTER	$130.20	Approved
23005287	12/06/2023	SYSCO CLEVELAND INC	Turkey Meat Sliced Combo Itali	DETENTION CENTER	$169.32	Approved
23005288	12/06/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced-Sugar,	DETENTION CENTER	$182.40	Approved
23005288	12/06/2023	SYSCO CLEVELAND INC	Whole Grain, Reduced-Sugar, Pl	DETENTION CENTER	$179.55	Approved
23005288	12/06/2023	SYSCO CLEVELAND INC	Apple Jacks, Reduced Sugar, Wh	DETENTION CENTER	$271.65	Approved
23005288	12/06/2023	SYSCO CLEVELAND INC	Fruit Loops, Reduced Sugar, Wh	DETENTION CENTER	$177.80	Approved
23005288	12/06/2023	SYSCO CLEVELAND INC	Honey Nut, Cheerios, Bowl #509	DETENTION CENTER	$293.90	Approved
23005289	12/06/2023	SYSCO CLEVELAND INC	Beef, Ground, Fine Grind, 81%	DETENTION CENTER	$689.40	Approved
23005289	12/06/2023	SYSCO CLEVELAND INC	Beef Patties, Ground Chuck & B	DETENTION CENTER	$414.60	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	1.5 Oz Each, 200/Case #160090	DETENTION CENTER	$118.04	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Syrup, Maple-Flavored #473502	DETENTION CENTER	$38.42	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	#261748 2.1 Ounces/Packag e, 60	DETENTION CENTER	$138.63	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	3.5 Inch, Scrambled Grilled, F	DETENTION CENTER	$192.56	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Individually Wrapped, 4 Ounce	DETENTION CENTER	$147.42	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Individually Wrapped #558011 2	DETENTION CENTER	$85.92	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Eggs, Hard Cooked Peeled, Refr	DETENTION CENTER	$122.92	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Whole Wheat, Frozen, Individua	DETENTION CENTER	$81.72	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	#576001 | 24 Ounces/Bag, 12 Ba	DETENTION CENTER	$27.41	Approved
23005292	12/06/2023	GORDON FOOD SERVICE	Oatmeal, Instant, Assorted, Si	DETENTION CENTER	$123.14	Approved
23005293	12/06/2023	YMCA OF GREATER CLEVELAND	Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,250.00	Approved
23005305	12/07/2023	CLEVELAND 2030 DISTRICT	Cleveland 2030 District	SUSTAINABILITY	$4,500.00	Approved
23005306	12/06/2023	ENLITEN LLC	Safety Adaptive Equipment	FCFC OTHER SOCIAL SERV GRANTS	$4,100.00	Approved
23005309	12/07/2023	AUDIMATION SERVICES INC	IDEA Data Analysis Software	INTERNAL AUDIT	$2,860.00	Approved
23005329	12/08/2023	PITNEY BOWES	Pitney Bowes Dec 22 - Dec 23	ELECTRONIC VOTING CONSULTATION	$1,096.56	Approved
23005330	12/08/2023	OPEX CORPORATION	11/12/23 - 12/31/2023	ELECTRONIC VOTING CONSULTATION	$1,117.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005340	12/11/2023	1 800 TIMECLOCKS INC	RAPID PRINT TIME STAMP MACHINE	TREASURY MANAGEMENT	$1,980.00	Approved
23005341	12/11/2023	INTERSTATE BATTERY OF CLEVELAN	Various batteries	FAC-BUILDING SERVICES	$4,999.00	Approved
23005342	12/11/2023	DBT TRANSPORTATION SERVICES LL	TRANSMITTER KIT SUPPLIES	COUNTY AIRPORT	$4,871.00	Approved
23005349	12/11/2023	PREMIER AUTO BODY & COLLISION	sheriff accident repairs	MAINTENANCE GARAGE	$4,687.02	Approved
23005350	12/11/2023	MNJ TECHNOLOGIES DIRECT INC	Sprout Social	WEB & MULTI-MEDIA DEVELOPMENT	$4,788.00	Approved
23005352	12/11/2023	GOLDSMITH SWIM AND MORE	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	$2,400.00	Approved
23005358	12/12/2023	PREMIER AUTO BODY & COLLISION	HTZ 3592 Accident TP23-476	MAINTENANCE GARAGE	$4,369.84	Approved
23005360	12/12/2023	MNJ TECHNOLOGIES DIRECT INC	UPS	STATE HOMELAND SECURITY PROJE	$4,520.00	Approved
23005360	12/12/2023	MNJ TECHNOLOGIES DIRECT INC	shipping	STATE HOMELAND SECURITY PROJE	$260.00	Approved
23005363	12/12/2023	N T RUDDOCK CO	Sandblasting Sand	HARVARD GARAGE	$1,479.25	Approved
23005372	12/13/2023	RICH'S TOWING AND SERVICE INC	AIRPORT TOWS	COUNTY AIRPORT	$4,950.00	Approved
23005376	12/14/2023	AG-PRO OHIO LLC	WINDOW PANE AND HANDLE	SANITARY OPERATING	$1,148.21	Approved
23005378	12/14/2023	PREMIER AUTO BODY & COLLISION	FORD EXPLOER BODY REPAIR	MAINTENANCE GARAGE	$1,229.69	Approved
23005388	12/15/2023	EHA SOLUTION LTD	Consulting Services for OMJ	WF INNOVATION & OPPORTUNITIES	$4,999.00	Needs Approval
23005392	12/15/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$170.88	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$222.00	Approved
23005392	12/15/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
23005393	12/15/2023	CUYAHOGA COUNTY	2023 BRINKS EXPENDITURES	JAIL OPERATIONS	$3,980.52	Approved
23005398	12/18/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	$3,857.00	Approved
23005398	12/18/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	$855.90	Approved
23005411	12/20/2023	HALL PUBLIC SAFETY UPFITTERS	PC DOCK STATION PUSH BUMPER	MAINTENANCE GARAGE	$4,128.66	Approved
23005422	12/21/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$1,140.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$380.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$104.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$228.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$8.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005422	12/21/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$9.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$210.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$720.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$580.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	$400.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	$279.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$21.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$320.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$9.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	BLUEBERRIES	DETENTION CENTER	$144.00	Approved
23005422	12/21/2023	THE SANSON COMPANY	BLACKBERRIES	DETENTION CENTER	$104.00	Approved
23005430	12/22/2023	SPC SPECIALTY PRODUCTS	Aquaphalt	HARVARD GARAGE	$1,487.20	Approved
23005435	12/26/2023	ROBERTS SURVEYING SUPPLIES INC	SCHONSTEDT MAGNETIC LOCATOR	SANITARY OPERATING	$1,040.00	Approved
23005452	12/28/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6N4E2AA#ABA	JAIL OPERATIONS	$3,640.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004928	11/1/2023	TIM LALLY CHEVROLET INC	REAR END AND AXEL WORK	MAINTENANCE GARAGE	$4,254.17	Approved
23004942	11/2/2023	CUMMINS SALES AND SERVICE	OXYGEN SENSOR	SANITARY OPERATING	$1,914.30	Approved
23004943	11/2/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	LEGAL	$340.80	Approved
23004943	11/2/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	LEGAL	$340.80	Approved
23004943	11/2/2023	BOB BARKER CO INC	EVA Sandal BLACK SIZE: 13/14	LEGAL	$340.80	Approved
23004946	11/2/2023	CORE & MAIN LP	Catch Basin	SANITARY DISTRICTS	$1,018.68	Approved
23004946	11/2/2023	CORE & MAIN LP	Clay Pipe W/4" Hole	SANITARY DISTRICTS	$60.43	Approved
23004946	11/2/2023	CORE & MAIN LP	12 Clay Pipe PE2'	SANITARY DISTRICTS	$52.43	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Bagels, White Whole Grain, Fro	LEGAL	$159.15	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	French Toast Sticks, Frozen, 0	LEGAL	$185.04	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Waffles, Homestyle, Round, Fro	LEGAL	$92.49	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Pancake, Whole Grain, Frozen #	LEGAL	$81.36	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Small Wedge Potatoes, Refriger	LEGAL	$195.99	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Cheese Sticks, Mozzarella, Bre	LEGAL	$138.02	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Biscuits, Buttermilk, Sliced,	LEGAL	$79.48	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Slider Sandwiches, Smoked Turk	LEGAL	$241.23	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Sandwiches, Peanut Butter & St	LEGAL	$173.28	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Pita Bread, White, 6 Inch, Poc	LEGAL	$48.04	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Breadsticks, Italian Garlic &	LEGAL	$122.40	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Crusts, Pizza, 1/2 Sheet, Trad	LEGAL	$152.52	Approved
23004948	11/2/2023	SYSCO CLEVELAND INC	Maple-Battered Turkey Pancake	LEGAL	$106.50	Approved
23004958	11/2/2023	DELL MARKETING LP	TEAMS ROOM PRO	ENGINEERING SERVICES	$1,389.60	Unreleased
23004964	11/3/2023	GORDON FOOD SERVICE	Lima Beans, Baby, Grade A, IQF	LEGAL	$57.40	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Cut Green Beans, Mixed Sieve,	LEGAL	$258.50	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Broccoli Cuts, Grade A, IQF, 3	LEGAL	$240.30	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Gordon Choice Cauliflower Flor	LEGAL	$81.42	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Cut Corn, Grade A, IQF, 30 Lb	LEGAL	$217.40	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Green Peas, Grade A, IQF, 30 L	LEGAL	$233.35	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Chopped Spinach, Grade A, Froz	LEGAL	$69.38	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Brussels Sprouts, Medium, Grad	LEGAL	$75.18	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Capri Vegetable Blend, IQF, 4	LEGAL	$75.02	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Italian Vegetable Blend, IQF,	LEGAL	$86.22	Approved
23004964	11/3/2023	GORDON FOOD SERVICE	Cob Corn, Grade A, IQF, 96/Cas	LEGAL	$117.48	Approved
23004970	11/3/2023	MNJ TECHNOLOGIES DIRECT INC	Surface Pro for County Sheriff	LAW ENFORCEMENT - SHERRIFF	$2,215.00	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Heavy Duty,multi-purpose clean	LEGAL	$180.52	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Rational Cleaner tabs (OVEN)	LEGAL	$205.30	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Rational Rinse tabs (OVEN)	LEGAL	$192.46	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Heavy Duty Pot and Pan Deterge	LEGAL	$449.80	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Boil Out Fryer Cleaner 26/8oz	LEGAL	$67.33	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Clean Quick, sanitizer quat, b	LEGAL	$64.26	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Live Bacteria Drain Additive,	LEGAL	$143.06	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Floor Cleaner/concentrate/Heav	LEGAL	$161.30	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Drain Maintainer/Cleaner, 6/3	LEGAL	$54.22	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004972	11/3/2023	ARIES DISTRIBUTION	Sanitizer/Low Temp 4/1 gal jug	LEGAL	$123.36	Approved
23004976	11/6/2023	A BETTER TRUCK CAP INC	TONNEAU COVER	SANITARY OPERATING	$1,304.99	Approved
23004980	11/6/2023	ECHOGRAPHICS	SMALL & LARGE SEALS & FREIGHT	GENERAL (CONSUMER AFFAIRS)	$2,407.50	Approved
23004989	11/6/2023	STACIE HOWARD-CROWELL	Respite	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23005001	11/7/2023	BROWN ENTERPRISE SOLUTIONS LLC	firewall	STATE HOMELAND SECURITY PROJE	$4,291.48	Approved
23005001	11/7/2023	BROWN ENTERPRISE SOLUTIONS LLC	shipping	STATE HOMELAND SECURITY PROJE	$0.00	Approved
23005002	11/7/2023	VECTOR CONSTRUCTION INC	encumbrance request	SANITARY OPERATING	$2,070.00	Approved
23005008	11/8/2023	A BETTER TRUCK CAP INC	DECKED DRAWER SYSTEM	SANITARY OPERATING	$1,809.99	Approved
23005015	11/8/2023	ELANCO US INC	Emergency antibodies for parvo	DICK GODDARD BEST FRIENDS FUND	$1,200.00	Approved
23005016	11/8/2023	UNIVERSITY ENTERPRISES INC	Oper & Maint Wastewater Vol 1	SANITARY OPERATING	$1,000.00	Approved
23005016	11/8/2023	UNIVERSITY ENTERPRISES INC	Oper & Maint Wastewater Vol 2	SANITARY OPERATING	$1,000.00	Approved
23005016	11/8/2023	UNIVERSITY ENTERPRISES INC	Coll Sys Evaluating & Improve	SANITARY OPERATING	$160.00	Approved
23005016	11/8/2023	UNIVERSITY ENTERPRISES INC	Coll Sys Oper & Maint Videos	SANITARY OPERATING	$200.00	Approved
23005020	11/9/2023	PREMIER AUTO BODY & COLLISION	BODY REPAIRS	MAINTENANCE GARAGE	$2,787.80	Approved
23005021	11/9/2023	ARC DOCUMENT SOLUTIONS	Encumbrance Request	SANITARY OPERATING	$1,326.30	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005029	11/9/2023	NATIONAL ASSOCIATION FOR COUNT	ANNUAL MEMBERSHIP 1/1/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	$3,540.00	Approved
23005034	11/13/2023	SPITZER BUICK GMC PARMA LLC	AC REPAIRS	MAINTENANCE GARAGE	$1,786.56	Approved
23005040	11/14/2023	SITETECH INC	encumbrance request	SANITARY OPERATING	$1,890.00	Approved
23005043	11/14/2023	PROGRESS SOFTWARE CORPORATION	DEVCRAFT APPLICATION BUILDER Nov 23 - Nov 24	ELECTRONIC VOTING CONSULTATION	$1,169.00	Approved
23005057	11/14/2023	BRINKS INC	Acct: 10000149679	JAIL OPERATIONS	$1,650.52	Unreleased
23005054	11/15/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	$2,237.89	Approved
23005055	11/15/2023	CW DESIGNS INC	Goldberg Arb Invoice	LAW DEPARTMENT	$3,416.87	Approved
23005058	11/15/2023	JEFFREY A BELKIN LLC	Belkin Arb Invoice - Gageham	LAW DEPARTMENT	$3,000.00	Approved
23005059	11/15/2023	HPM BUSINESS SYSTEMS INC	11" Trifold pressure seal form	LEGAL	$4,729.50	Approved
23005072	11/16/2023	BEST TRUCK EQUIPMENT INC	SNOW PLOW CUTTING EDGES	FAC-BUILDING SERVICES	$1,119.96	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Ruled Desk Pad, 22 in x 17 in,	LEGAL	$1,417.68	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Monthly Planner, 9 in x 11 in,	LEGAL	$1,082.88	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Daily Appointment Book with15-	LEGAL	$799.50	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Desk Calendar Refill, 3 1/2 in	LEGAL	$47.84	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	8" x 4.5" Daily Desk Calendar	LEGAL	$67.64	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005073	11/16/2023	UNITED BUSINESS SUPPLY	Desk Calendar Base for 4.5" x	LEGAL	$56.28	Approved
23005077	11/16/2023	EASYCLOCKING	EasyClocking Nov 23-24	BOARD OF ELECT ADMINISTRATION	$1,562.50	Approved
23005083	11/16/2023	AMAZON CAPITAL SERVICES INC	Table C Charging Cords	ELECTRONIC VOTING CONSULTATION	$2,923.12	Approved
23005083	11/16/2023	AMAZON CAPITAL SERVICES INC	Table C Charging Cords	ELECTRONIC VOTING CONSULTATION	$852.78	Approved
23005092	11/17/2023	4 IMPRINT INC	PROMO BAGS	SAS-PROTECTIVE SVCS	$916.91	Approved
23005092	11/17/2023	4 IMPRINT INC	PROMO POST ITS	SAS-OFC OF THE DIRECTOR	$388.81	Approved
23005092	11/17/2023	4 IMPRINT INC	PROMO KEYCHAINS	SAS-OFC OF THE DIRECTOR	$577.89	Approved
23005093	11/17/2023	NICHOLS PAPER & SUPPLY CO	PARTS AND LABOR REPAIR	SANITARY OPERATING	$1,265.10	Approved
23005094	11/17/2023	SUSAN EVANS	Lustig Arb Inv - Wacasey Gosha	LAW DEPARTMENT	$3,325.00	Approved
23005102	11/17/2023	SOLON BOARD OF EDUCATION	11/7/23 Election Nite Help	GENERAL ELECTION	$1,120.00	Approved
23005103	11/17/2023	BEDFORD SCHOOL DISTRICT	11/7/23 Election Night Help	GENERAL ELECTION	$2,340.00	Approved
23005104	11/17/2023	AMAZON CAPITAL SERVICES INC	Table C Charging Cords	ELECTRONIC VOTING CONSULTATION	$2,997.00	Approved
23005120	11/20/2023	SENIOR IMPACT PUBLICATIONS LLC	WRAAA ADULTS RESOURCE GUIDE	SAS-OFC OF THE DIRECTOR	$2,587.50	Approved
23005123	11/20/2023	CENTERS FOR MEDICARE & MEDICAI	Medicare - Wood STTL	RISK MGMT SETTLEMENTS	$1,359.56	Approved
23005129	11/21/2023	MNJ TECHNOLOGIES DIRECT INC	6 PACK WALKIE TALKIE	OFFICE OF THE DIRECTOR	$1,624.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005130	11/21/2023	US POSTMASTER	POSTAGE	CUYAHOGA SUPP. ENFORCEMENT AG	$1,670.00	Approved
23005131	11/21/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	$3,857.00	Approved
23005131	11/21/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	$855.90	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$142.40	Approved
23005132	11/21/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$222.00	Approved
23005136	11/21/2023	CARR BROS INC	concrete	FAC-BUILDING SERVICES	$2,000.00	Unreleased
23005141	11/21/2023	HOLZBERG COMMUNICATIONS INC	biohazard test kits	STATE HOMELAND SECURITY PROJE	$1,949.00	Approved
23005141	11/21/2023	HOLZBERG COMMUNICATIONS INC	Shipping	STATE HOMELAND SECURITY PROJE	$0.00	Approved
23005145	11/22/2023	UNITED RENTALS AERIAL EQUIPMEN	SHORING BOX STRUTS	SANITARY OPERATING	$1,630.00	Approved
23005146	11/22/2023	FRIENDSHIP CIRCLE OF CLEVELAND	Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,330.00	Approved
23005147	11/22/2023	CEIA USA LTD	Metal Detector 720MM	CENTRAL SECURITY SERV-SHERIFF	$3,290.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005147	11/22/2023	CEIA USA LTD	Metal Plates with Screws	CENTRAL SECURITY SERV-SHERIFF	$134.00	Approved
23005147	11/22/2023	CEIA USA LTD	Freight	CENTRAL SECURITY SERV-SHERIFF	$125.00	Approved
23005148	11/26/2023	SHI	Part#: NPN-TRYHA-BUSIN-A	SECURITY AND DISASTER RECOVERY	$2,552.60	Approved
23005151	11/27/2023	ADVANCE OHIO	RQ13368 LEGAL AD FA MICROSCOPE	PUBLIC SAFETY GRANTS ADMIN	$1,123.20	Approved
23005156	11/27/2023	AMAZON CAPITAL SERVICES INC	Thermal Label Printer for EIP	ELECTRONIC VOTING CONSULTATION	$3,399.60	Approved
23005166	11/27/2023	JEFFREY A BELKIN LLC	Belkin Invoice - Gheen Canc	LAW DEPARTMENT	$2,000.00	Approved
23005167	11/27/2023	PITNEY BOWES	Bi-Annual Fees for 0010408789	BOARD OF ELECT ADMINISTRATION	$1,563.30	Approved
23005171	11/28/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$1,140.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$380.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$104.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$228.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$8.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$9.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$210.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005171	11/28/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$720.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$580.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	$400.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	$279.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$21.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$320.00	Approved
23005171	11/28/2023	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$9.00	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 500RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	$216.27	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	$266.47	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	$296.30	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	$220.06	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	$454.18	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS	MED EXAM OTH JUDICIAL GRANTS	$340.68	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 500RD/CASE	MED EXAM OTH JUDICIAL GRANTS	$404.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 5000RD/CASE	MED EXAM OTH JUDICIAL GRANTS	$298.80	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	$225.06	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 500RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	$304.21	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	$304.21	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	$451.70	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	$215.06	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 500RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	$298.80	Approved
23005192	11/29/2023	KIESLER POLICE SUPPLY INC	Ammunition 1000RDS/CASE	MED EXAM OTH JUDICIAL GRANTS	$430.12	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Peanut Butter, Smooth #354393	DETENTION CENTER	$176.37	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Pizza, Seasoned, with R	DETENTION CENTER	$84.56	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Cheese, Deluxe Nacho, #	DETENTION CENTER	$120.78	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Olives, Spanish Black Ripe, Sl	DETENTION CENTER	$69.85	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Peppers, Jalapeno, Sliced, Pla	DETENTION CENTER	$47.26	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Cheese, Sharp Cheddar,	DETENTION CENTER	$112.38	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Alfredo #283580 | Primo	DETENTION CENTER	$111.48	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Sweet & Sour #242292 |1	DETENTION CENTER	$124.36	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Sauce, Spaghetti, with Spices,	DETENTION CENTER	$76.10	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Beans, Great Northern, Fancy #	DETENTION CENTER	$37.69	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Milk, Evaporated, Shelf-Stable	DETENTION CENTER	$104.38	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Pepper Rings, Banana, Crinkle-	DETENTION CENTER	$40.95	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Beans, Black, Fancy, #10 #5577	DETENTION CENTER	$37.49	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Beans, Dark Red Kidney, Fancy,	DETENTION CENTER	$41.74	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Beans, Pinto, Fancy, #10 #2614	DETENTION CENTER	$37.59	Approved
23005196	11/29/2023	GORDON FOOD SERVICE	Jelly, Apple-Grape, #10 #10092	DETENTION CENTER	$151.00	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Bagels, White Whole Grain, Fro	DETENTION CENTER	$159.15	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	French Toast Sticks, Frozen, 0	DETENTION CENTER	$185.04	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Waffles, Homestyle, Round, Fro	DETENTION CENTER	$92.49	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Pancake, Whole Grain, Frozen #	DETENTION CENTER	$81.36	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Small Wedge Potatoes, Refriger	DETENTION CENTER	$195.99	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Cheese Sticks, Mozzarella, Bre	DETENTION CENTER	$211.60	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Biscuits, Buttermilk, Sliced,	DETENTION CENTER	$79.48	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Slider Sandwiches, Smoked Turk	DETENTION CENTER	$241.23	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Sandwiches, Peanut Butter & St	DETENTION CENTER	$173.28	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Pita Bread, White, 6 Inch, Poc	DETENTION CENTER	$48.04	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Breadsticks, Italian Garlic &	DETENTION CENTER	$122.40	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Crusts, Pizza, 1/2 Sheet, Trad	DETENTION CENTER	$152.10	Approved
23005200	11/29/2023	SYSCO CLEVELAND INC	Maple-Battered Turkey Pancake	DETENTION CENTER	$106.50	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced-Sugar,	DETENTION CENTER	$182.40	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Whole Grain, Reduced-Sugar, Pl	DETENTION CENTER	$179.55	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Apple Jacks, Reduced Sugar, Wh	DETENTION CENTER	$271.65	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Fruit Loops, Reduced Sugar, Wh	DETENTION CENTER	$177.80	Approved
23005201	11/29/2023	SYSCO CLEVELAND INC	Honey Nut, Cheerios, Bowl #509	DETENTION CENTER	$293.90	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Creamy Italian Dressing, 1 Gal	DETENTION CENTER	$83.24	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Ranch Dressing, 1 Gal, 4/Case	DETENTION CENTER	$120.06	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	French Dressing, 1 Gal, 4/Case	DETENTION CENTER	$83.90	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Barbecue Sauce, 1 Gal, 4/Case	DETENTION CENTER	$90.82	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Hot Sauce, 1 Gal, 4/Case #7908	DETENTION CENTER	$64.60	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Sauce, Tartar, Packets #213361	DETENTION CENTER	$45.26	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Ketchup, Packets #272086 | Gor	DETENTION CENTER	$37.20	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Mustard Packets #870812 | Bric	DETENTION CENTER	$51.66	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Mayonnaise, Packets #475574 |	DETENTION CENTER	$171.90	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Sauce, Barbecue, Dipping Cups	DETENTION CENTER	$65.22	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Dressing, Italian #631420 | Ki	DETENTION CENTER	$86.13	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Sauce, Taco, Packets #192007 |	DETENTION CENTER	$38.82	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Sauce, Hot, Packet #691181 | C	DETENTION CENTER	$48.57	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Cole Slaw Dressing, 1 Gal, 4/C	DETENTION CENTER	$45.83	Approved
23005202	11/29/2023	GORDON FOOD SERVICE	Mustard, Jug, 1 Gal, 4/Case #8	DETENTION CENTER	$19.97	Approved
23005203	11/29/2023	SYSCO CLEVELAND INC	Beef, Ground, Fine Grind, 81%	DETENTION CENTER	$689.40	Approved
23005203	11/29/2023	SYSCO CLEVELAND INC	Beef Patties, Ground Chuck & B	DETENTION CENTER	$414.60	Approved
23005219	11/30/2023	UNIVERSAL OIL INC	ATF FLUID	COUNTY AIRPORT	$1,261.10	Approved
23005222	11/30/2023	ASHLAND UNIVERSITY	JENNIFER WILSON	EQUITY & INCLUSION	$1,498.50	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Cups, Souffle Portion, 2 Ounce	DETENTION CENTER	$34.26	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Lids, Plastic, Clear, Polystyr	DETENTION CENTER	$21.48	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Trays, 5-Compartment School Lu	DETENTION CENTER	$504.30	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Film Roll, Cling Wrap, 18 Inch	DETENTION CENTER	$225.80	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Bags, Sandwich, 6 x 7 Inch, We	DETENTION CENTER	$256.26	Approved
23005224	11/30/2023	PRISTINE CHEMICAL LLC	Spoons, Soup, Medium-Weight Pl	DETENTION CENTER	$147.90	Approved
23004448	10/2/2023	THREE Z INC	TOP SOIL	HARVARD GARAGE	$4,972.50	Approved
23004454	10/2/2023	SUNBELT RENTALS	Programmable Road Sign	GENERAL ELECTION	$2,061.82	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004461	10/2/2023	GREAT NORTHERN FENCE INC	galvanized chain link fence	HARVARD GARAGE	$2,850.00	Approved
23004464	10/2/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	$1,824.70	Approved
23004465	10/2/2023	BUY101.COM WEBSTORE	Election Support Nov 23 Supply	ELECTRONIC VOTING CONSULTATION	$1,997.46	Approved
23004465	10/2/2023	BUY101.COM WEBSTORE	Election Support Nov 23 Supply	ELECTRONIC VOTING CONSULTATION	$207.28	Approved
23004470	10/3/2023	PRISTINE CHEMICAL LLC	Roll Towel-Color: White-8x600-	DETENTION CENTER	$1,169.75	Approved
23004477	10/3/2023	MARTINDALE ELECTRIC CO	JFS 2023: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	$4,125.00	Approved
23004481	10/3/2023	MTECH COMPANY	gas monitor station	BRIDGE MAINT/INSPECTION	$2,585.00	Approved
23004483	10/3/2023	THOMAS SCIENTIFIC LLC	DL-Dithiothreitol	MEDICAL EXAMINER-OPERATIONS	$1,041.88	Approved
23004489	10/4/2023	UNIQUE PAVING MATERIALS CORP	KOLD FLOW-CRACK FILLER	HARVARD GARAGE	$800.00	Approved
23004489	10/4/2023	UNIQUE PAVING MATERIALS CORP	Emulsion	HARVARD GARAGE	$350.00	Approved
23004501	10/4/2023	DOORS & HARDWARE	drywall frames	FAC-BUILDING SERVICES	$855.00	Approved
23004501	10/4/2023	DOORS & HARDWARE	g2b doors	FAC-BUILDING SERVICES	$810.00	Approved
23004501	10/4/2023	DOORS & HARDWARE	glazed temp glass	FAC-BUILDING SERVICES	$590.00	Approved
23004501	10/4/2023	DOORS & HARDWARE	hinges	FAC-BUILDING SERVICES	$90.00	Approved
23004501	10/4/2023	DOORS & HARDWARE	key locksets	FAC-BUILDING SERVICES	$1,725.00	Approved
23004504	10/5/2023	A. RIFKIN CO.	Nov 2023 Seals Ballot Dept	GENERAL ELECTION	$2,883.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004504	10/5/2023	A. RIFKIN CO.	Nov 2023 Seals Ballot Dept	GENERAL ELECTION	$52.08	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	$87.84	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$107.91	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$61.11	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$177.30	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	$365.82	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	$120.30	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	$104.25	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$75.26	Approved
23004506	10/5/2023	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	$137.28	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Preprinted White 100/set	SHERIFF FEDERAL FORFEITURE	$829.20	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Preprinted Kraft 7 in 1000/set	SHERIFF FEDERAL FORFEITURE	$191.25	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Preprinted Kraft 12 in 500/set	SHERIFF FEDERAL FORFEITURE	$140.34	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Syringe Tube 1x8 12/set	SHERIFF FEDERAL FORFEITURE	$149.52	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Evid.Coll.Tube3 x12 /8	SHERIFF FEDERAL FORFEITURE	$71.56	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Evidence Box, Gun/25ea	SHERIFF FEDERAL FORFEITURE	$608.25	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Evidence Rifle Box/25ea	SHERIFF FEDERAL FORFEITURE	$72.68	Approved
23004511	10/5/2023	SIRCHIE ACQUISITION COMPANY LL	Shipping	SHERIFF FEDERAL FORFEITURE	$410.55	Approved
23004517	10/5/2023	INTEGRATED PRECISION SYSTEMS I	Sheriff Surveillance Cameras	CENTRAL SECURITY SERV-SHERIFF	$3,179.98	Approved
23004526	10/5/2023	N T RUDDOCK CO	staurolite coarse	HARVARD GARAGE	$1,490.63	Approved
23004527	10/5/2023	BUCKEYE SCALE LLC	VARIOUS WEIGHTS	GENERAL (CONSUMER AFFAIRS)	$2,891.30	Approved
23004533	10/6/2023	BEST TRUCK EQUIPMENT INC	BACK DRAG STRIGHT EDGE	MAINTENANCE GARAGE	$757.96	Approved
23004533	10/6/2023	BEST TRUCK EQUIPMENT INC	CYLINDER ANGLE 1 1/2	MAINTENANCE GARAGE	$719.96	Approved
23004533	10/6/2023	BEST TRUCK EQUIPMENT INC	HOSE 1/4X42 W/FJI	MAINTENANCE GARAGE	$155.96	Approved
23004533	10/6/2023	BEST TRUCK EQUIPMENT INC	HYDRAULIC FLUID	MAINTENANCE GARAGE	$167.88	Approved
23004533	10/6/2023	BEST TRUCK EQUIPMENT INC	BOLTS CRG W/LKG NUT	MAINTENANCE GARAGE	$119.96	Approved
23004536	10/6/2023	RESTEK CORPORATION	Gooseneck Splitless Liner 4mm	MEDICAL EXAMINER-OPERATIONS	$2,016.90	Approved
23004536	10/6/2023	RESTEK CORPORATION	FERRULE	MEDICAL EXAMINER-OPERATIONS	$121.50	Approved
23004536	10/6/2023	RESTEK CORPORATION	Inlet Seals	MEDICAL EXAMINER-OPERATIONS	$556.20	Approved
23004536	10/6/2023	RESTEK CORPORATION	RXI-5ms Cap	MEDICAL EXAMINER-OPERATIONS	$594.90	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004536	10/6/2023	RESTEK CORPORATION	Shipping	MEDICAL EXAMINER-OPERATIONS	$21.74	Approved
23004539	10/6/2023	APCO INTERNATIONAL	EMD 5.4 STUDENT MANUALS	CECOMS	$990.00	Approved
23004539	10/6/2023	APCO INTERNATIONAL	SHIPPING	CECOMS	$89.10	Approved
23004541	10/6/2023	APCO INTERNATIONAL	PST 7 STUDENT MANUALS	CECOMS	$990.00	Approved
23004541	10/6/2023	APCO INTERNATIONAL	SHIPPING	CECOMS	$89.10	Approved
23004549	10/8/2023	SHI	Yubico - Part#: 5060408464236	SECURITY AND DISASTER RECOVERY	$4,615.00	Approved
23004551	10/10/2023	ADVANCE OHIO	PRO HOUSING NOTICE	HOME	$1,089.92	Approved
23004554	10/10/2023	APCO INTERNATIONAL	EMD 5.4 STUDENT MANUALS	CECOMS	$990.00	Approved
23004554	10/10/2023	APCO INTERNATIONAL	SHIPPING	CECOMS	$89.10	Approved
23004557	10/10/2023	INTEGRATED PRECISION SYSTEMS I	Central Booking	CAPITAL PROJECTS	$2,513.68	Approved
23004570	10/10/2023	AUTO TRIM OF NW OHIO INC	Sheriff lettering installed	MAINTENANCE GARAGE	$1,575.00	Approved
23004573	10/10/2023	ANSI-ASQ NATL ACCREDITATION BO	accreditation ABFT Re-App Fee	MEDICAL EXAMINER-OPERATIONS	$4,500.00	Approved
23004496	10/11/2023	PS AWARDS	PLAQUES	SAS-OFC OF THE DIRECTOR	$787.52	Approved
23004496	10/11/2023	PS AWARDS	PLAQUES	SAS-OFC OF THE DIRECTOR	$254.50	Approved
23004583	10/11/2023	ADVANCE OHIO	Advertise N. Main St. Bridge	CONSTRUCTION ENG & TEST LAB	$1,788.80	Needs Approval
23004587	10/11/2023	INDY EQUIPMENT & SUPPLY INC	Wacker	ROAD AND BRIDGE FLEET	$2,475.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004588	10/11/2023	TRU TRAC SERVICE INC	Transport & Install ADA Ramps	GENERAL ELECTION	$2,000.00	Approved
23004588	10/11/2023	TRU TRAC SERVICE INC	Transport & Install ADA Ramps	GENERAL ELECTION	$80.00	Approved
23004607	10/11/2023	PROMEGA CORPORATION	CASEWORK DIRECT SYSTEM	MEDICAL EXAMINER-OPERATIONS	$4,808.90	Approved
23004609	10/11/2023	PHENOMENEX INC	00F-4475-AN	MEDICAL EXAMINER-OPERATIONS	$1,055.75	Approved
23004609	10/11/2023	PHENOMENEX INC	Shipping, If Applicable	MEDICAL EXAMINER-OPERATIONS	$50.00	Approved
23004609	10/11/2023	PHENOMENEX INC	AJ0-8782	MEDICAL EXAMINER-OPERATIONS	$1,117.20	Approved
23004609	10/11/2023	PHENOMENEX INC	00F-4723-AN	MEDICAL EXAMINER-OPERATIONS	$1,919.92	Approved
23004642	10/12/2023	ZONES INC	Renewal Oct 23 - Oct 24	ELECTRONIC VOTING CONSULTATION	$2,315.52	Approved
23004644	10/12/2023	INDUSTRIAL SAFETY PRODUCTS INC	foam lined gloves	SANITARY OPERATING	$564.00	Approved
23004644	10/12/2023	INDUSTRIAL SAFETY PRODUCTS INC	drivers gloves	SANITARY OPERATING	$195.00	Approved
23004644	10/12/2023	INDUSTRIAL SAFETY PRODUCTS INC	safety vests 2xl	SANITARY OPERATING	$210.00	Approved
23004644	10/12/2023	INDUSTRIAL SAFETY PRODUCTS INC	safety vests 5xl	SANITARY OPERATING	$210.00	Approved
23004644	10/12/2023	INDUSTRIAL SAFETY PRODUCTS INC	slicker boots size 16	SANITARY OPERATING	$229.50	Approved
23004644	10/12/2023	INDUSTRIAL SAFETY PRODUCTS INC	slicker boots size 18	SANITARY OPERATING	$229.50	Approved
23004649	10/12/2023	W B MASON CO INC	Medium-Duty AutoFolder	OFFICE OF THE DIRECTOR	$2,256.71	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004652	10/12/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER-OPERATIONS	$1,630.80	Approved
23004652	10/12/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XL 100/PK	MEDICAL EXAMINER-OPERATIONS	$815.40	Approved
23004652	10/12/2023	FISHER SCIENTIFIC CO	GLV PF NIT MIDKNIGHT SM 100PK	MEDICAL EXAMINER-OPERATIONS	$280.50	Approved
23004652	10/12/2023	FISHER SCIENTIFIC CO	GLV PF NIT MIDKNIGHT MD 100PK	MEDICAL EXAMINER-OPERATIONS	$935.00	Approved
23004652	10/12/2023	FISHER SCIENTIFIC CO	GLV PF NIT MIDKNIGHT XL 100PK	MEDICAL EXAMINER-OPERATIONS	$187.00	Approved
23004652	10/12/2023	FISHER SCIENTIFIC CO	Fuel Surcharge	MEDICAL EXAMINER-OPERATIONS	$7.70	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	REDUCER R7K15	HARVARD GARAGE	$49.97	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	HS POLY EX WH GL S	HARVARD GARAGE	$228.40	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	HS POLY ACTVR PT T	HARVARD GARAGE	$63.92	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	K58 SOLV BLENDGAL	HARVARD GARAGE	$39.75	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	PC667-48MM RED DUCT	HARVARD GARAGE	$50.34	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	4X1/2"STRIPE MINI 50	HARVARD GARAGE	$50.71	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	WASHEDRECYC L WHT LG	HARVARD GARAGE	$19.59	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	DENATURE ALCHOHOL	HARVARD GARAGE	$71.70	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	5X5 8OZ CANVAS DROP	HARVARD GARAGE	$16.78	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	ZINC CLAD IV PT U	HARVARD GARAGE	$729.55	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	ZINC CLAD IV PT V	HARVARD GARAGE	$43.02	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	MEK-GAL-SW	HARVARD GARAGE	$26.59	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004537	10/13/2023	SHERWIN WILIAMS #4306	FROG TAPE-48MM MULTI	HARVARD GARAGE	$48.24	Approved
23004655	10/13/2023	DOORS & HARDWARE	Doors frame, door, hinges	FAC-BUILDING SERVICES	$1,065.00	Approved
23004662	10/13/2023	MID WEST PRESORT MAILING SERVI	Dec 2023 E Cleveland Recall	SPECIAL ELECTION	$1,495.00	Needs Approval
23004671	10/13/2023	AABLE RENTS	November 7, 2023 General	GENERAL ELECTION	$2,258.55	Approved
23004677	10/16/2023	HPM BUSINESS SYSTEMS INC	Broadman, 100/bx	JAIL OPERATIONS	$349.70	Approved
23004677	10/16/2023	HPM BUSINESS SYSTEMS INC	Paperback	JAIL OPERATIONS	$897.75	Approved
23004677	10/16/2023	HPM BUSINESS SYSTEMS INC	soft cotton, white	JAIL OPERATIONS	$639.00	Approved
23004677	10/16/2023	HPM BUSINESS SYSTEMS INC	traveling, dark green	JAIL OPERATIONS	$695.00	Approved
23004683	10/16/2023	SA COMUNALE CO INC	KITCHEN HOOD INSP JAIL 1-2	FAC-BUILDING SERVICES	$760.00	Approved
23004683	10/16/2023	SA COMUNALE CO INC	KITCHEN HOOD INSP JC	FAC-BUILDING SERVICES	$610.00	Approved
23004683	10/16/2023	SA COMUNALE CO INC	KITCHEN HOOD INSP JJC	FAC-BUILDING SERVICES	$980.00	Approved
23004691	10/16/2023	ACCESS 2 INTERPRETERS	Translation Services	GENERAL ELECTION	$1,037.70	Approved
23004696	10/16/2023	SMARTSHEET INC	Software for 15 Licensed Users	BOARD OF ELECT ADMINISTRATION	$2,235.00	Approved
23004698	10/17/2023	BAKER VEHICLE SYSTEMS	BRUSHOG DRIVE LINE	COUNTY AIRPORT	$2,757.96	Needs Approval
23004700	10/17/2023	THE FAMILY PET CLINIC	September & October FPC Appoin	DICK GODDARD BEST FRIENDS FUND	$1,194.48	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable non blue-light	JAIL OPERATIONS	$252.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable non blue-light	JAIL OPERATIONS	$252.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$420.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$168.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$168.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$252.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$252.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable blue-light	JAIL OPERATIONS	$420.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	shipping	JAIL OPERATIONS	$120.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	shipping	JAIL OPERATIONS	$120.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable, non blue-light	JAIL OPERATIONS	$168.00	Approved
23004701	10/17/2023	CREATIVE GROUP ENTERPRISES	stretchable, non blue-light	JAIL OPERATIONS	$168.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004702	10/17/2023	TIM LALLY CHEVROLET INC	REAR END AND AXEL WORK	MAINTENANCE GARAGE	$4,254.17	Needs Approval
23004703	10/17/2023	IDEXX DISTRIBUTION CORP	September/October Labs	DOG & KENNEL	$3,025.13	Approved
23004709	10/17/2023	CRAUN LIEBING CO	PUMP PART	SANITARY OPERATING	$2,612.40	Approved
23004711	10/17/2023	EHA SOLUTION LTD	Consulting Services for OMJCC	WF INNOVATION & OPPORTUNITIES	$4,900.00	Needs Approval
23004712	10/17/2023	CHARM TEX	Ivory Bar Soap / 3.17oz / 72 p	DETENTION CENTER	$829.00	Approved
23004712	10/17/2023	CHARM TEX	4.oz / 72 per case dove bar so	DETENTION CENTER	$1,039.20	Approved
23004722	10/17/2023	HPM BUSINESS SYSTEMS INC	Single Stage, 5.5 LB Pull	SHERIFF FEDERAL FORFEITURE	$694.85	Needs Approval
23004722	10/17/2023	HPM BUSINESS SYSTEMS INC	Black Charging Handle	SHERIFF FEDERAL FORFEITURE	$494.85	Needs Approval
23004724	10/18/2023	BAKER VEHICLE SYSTEMS	BRUSHOG DRIVE LINE	COUNTY AIRPORT	$2,757.96	Approved
23004726	10/18/2023	PRISTINE CHEMICAL LLC	Biohazard Suits	JAIL OPERATIONS	$670.88	Approved
23004726	10/18/2023	PRISTINE CHEMICAL LLC	Biohazard Suits	JAIL OPERATIONS	$670.88	Approved
23004728	10/18/2023	ADVANCE OHIO	Filing Fee Legal Notice	ADMINISTRATION	$1,512.75	Approved
23004731	10/18/2023	NICHOLS PAPER & SUPPLY CO	PARTS AND LABOR FOR MACHINES	FAC-BUILDING SERVICES	$3,516.82	Approved
23004740	10/19/2023	T & M VETERINARIANS LLC	FHO Surgery for Priscilla	DOG & KENNEL	$1,228.63	Approved
23004745	10/19/2023	CLEVELAND ANIMAL PROTECTIVE LE	September AWC Spay/Neuter Svs	DOG & KENNEL	$2,095.96	Approved
23004750	10/19/2023	LAKEWOOD SUPPLY	CONCRETE TOOLS	HARVARD GARAGE	$1,393.78	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004755	10/19/2023	EMMCO INC	tank cylinder	COUNTY AIRPORT	$1,075.00	Approved
23004765	10/20/2023	CUYAHOGA COUNTY CONVENTION FAC	forfeited land sale	REAL ESTATE ASSESSMENT FUND	$2,992.00	Approved
23004769	10/20/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	$3,857.00	Approved
23004769	10/20/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	$855.90	Approved
23004770	10/20/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
23004770	10/20/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
23004770	10/20/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
23004770	10/20/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
23004770	10/20/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$142.40	Approved
23004770	10/20/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$222.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$90.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$76.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	$15.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$14.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$40.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004777	10/23/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$56.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$20.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$840.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$37.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$68.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$24.00	Approved
23004777	10/23/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$28.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$1,260.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$370.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$88.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$258.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$16.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$16.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$200.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$440.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004778	10/23/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$440.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	$400.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	$372.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$20.00	Approved
23004778	10/23/2023	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$9.00	Approved
23004783	10/23/2023	MASCOT METROPOLITAN INC	Table C Purchase	ELECTRONIC VOTING CONSULTATION	$4,800.00	Approved
23004783	10/23/2023	MASCOT METROPOLITAN INC	Table C Purchase	ELECTRONIC VOTING CONSULTATION	$120.00	Approved
23004785	10/23/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	$1,766.91	Approved
23004791	10/23/2023	COLUMBIA GAS OF OHIO INC	encumbrance request	SANITARY DISTRICTS	$1,570.84	Approved
23004800	10/24/2023	AZTEC STEEL CORP	misc steel	FAC-BUILDING SERVICES	$1,855.40	Approved
23004805	10/24/2023	BOB CHAPMAN FORD INC	2025 FORD EXPLORER HYBRID	MAINTENANCE GARAGE	$1,000.00	Approved
23004806	10/24/2023	ARMAG CORPORATION	Day Box	STATE HOMELAND SECURITY PROJE	$2,035.72	Approved
23004806	10/24/2023	ARMAG CORPORATION	shipping	STATE HOMELAND SECURITY PROJE	$184.00	Approved
23004812	10/24/2023	COLLEGE OF AMERICAN PATHOLOGIS	Whole Blood Alcohol Prof Test	MEDICAL EXAMINER-OPERATIONS	$501.19	Approved
23004812	10/24/2023	COLLEGE OF AMERICAN PATHOLOGIS	For Toxicology, Criminalistics	MEDICAL EXAMINER-OPERATIONS	$1,603.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004812	10/24/2023	COLLEGE OF AMERICAN PATHOLOGIS	Drug Facilitated Prof Test	MEDICAL EXAMINER-OPERATIONS	$1,034.78	Approved
23004812	10/24/2023	COLLEGE OF AMERICAN PATHOLOGIS	Parentage/Relation Testing Pro	MEDICAL EXAMINER-OPERATIONS	$1,697.96	Approved
23004812	10/24/2023	COLLEGE OF AMERICAN PATHOLOGIS	Fuel - Toxicology	MEDICAL EXAMINER-OPERATIONS	$15.77	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Lima Beans, Baby, Grade A, IQF	DETENTION CENTER	$57.40	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Cut Green Beans, Mixed Sieve,	DETENTION CENTER	$258.50	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Broccoli Cuts, Grade A, IQF, 3	DETENTION CENTER	$222.05	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Gordon Choice Cauliflower Flor	DETENTION CENTER	$81.42	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Cut Corn, Grade A, IQF, 30 Lb	DETENTION CENTER	$217.40	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Green Peas, Grade A, IQF, 30 L	DETENTION CENTER	$233.35	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Chopped Spinach, Grade A, Froz	DETENTION CENTER	$69.38	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Brussels Sprouts, Medium, Grad	DETENTION CENTER	$75.18	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Capri Vegetable Blend, IQF, 4	DETENTION CENTER	$75.02	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Italian Vegetable Blend, IQF,	DETENTION CENTER	$86.22	Approved
23004823	10/25/2023	GORDON FOOD SERVICE	Cob Corn, Grade A, IQF, 96/Cas	DETENTION CENTER	$117.48	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004825	10/25/2023	TIM LALLY CHEVROLET INC	REAR END AND AXEL WORK	MAINTENANCE GARAGE	$4,254.17	Needs Approval
23004827	10/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	fire extinguishers	SANITARY DISTRICTS	$1,093.00	Approved
23004827	10/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	fire extinguishers	ROAD AND BRIDGE FLEET	$1,093.00	Approved
23004839	10/25/2023	DILTEX INC	UPS for Servers	BOARD OF ELECTIONS GRANTS	$3,072.12	Needs Approval
23004844	10/25/2023	CUYAHOGA COUNTY LIBRARY	Final SNAP Invoice	WORK FIRST SVCS	$2,264.24	Needs Approval
23004849	10/25/2023	URBAN LEAGUE OF GREATER CLEVEL	Final SNAP Invoice	WORK FIRST SVCS	$1,397.99	Needs Approval
23004864	10/26/2023	DILTEX INC	CORDLESS PUSH TO TALK ADAPTER	CECOMS	$2,999.71	Approved
23004865	10/26/2023	OPEN TEXT INC	OPEN TEXT	FAMILY & CHILDREN FIRST	$4,481.36	Approved
23004892	10/30/2023	DILTEX INC	Microsoft Surface Pro 9	SHERIFF OPERATIONS	$3,714.84	Approved
23004892	10/30/2023	DILTEX INC	Microsoft Signature Keyboard	SHERIFF OPERATIONS	$262.42	Approved
23004892	10/30/2023	DILTEX INC	Microsoft Surface Slim Pen 2	SHERIFF OPERATIONS	$189.52	Approved
23004892	10/30/2023	DILTEX INC	Microsoft Surface Dock 2	SHERIFF OPERATIONS	$377.10	Approved
23004894	10/30/2023	TEC COMMUNICATIONS INC	MEMORY PURCHASE	VEB BLDG NFSC	$3,209.98	Approved
23004896	10/30/2023	MNJ TECHNOLOGIES DIRECT INC	123RF.COM DOWNLOAD CREDITS	WEB & MULTI-MEDIA DEVELOPMENT	$1,138.00	Approved
23004912	10/31/2023	VASU COMMUNICATION INC	MULTI-UNIT CHARGER - MX-VP	PUBLIC SAFETY GRANTS ADMIN	$693.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004912	10/31/2023	VASU COMMUNICATION INC	MULTI-UNIT CHARGER - MOTOROLA	PUBLIC SAFETY GRANTS ADMIN	$693.00	Approved
23004912	10/31/2023	VASU COMMUNICATION INC	MULTI-UNIT CHARGER - HARRIS	PUBLIC SAFETY GRANTS ADMIN	$693.00	Approved
23004912	10/31/2023	VASU COMMUNICATION INC	ADDITIONAL PODS - MX-VP	PUBLIC SAFETY GRANTS ADMIN	$369.60	Approved
23004912	10/31/2023	VASU COMMUNICATION INC	ADDITIONAL PODS - MOTOROLA	PUBLIC SAFETY GRANTS ADMIN	$369.60	Approved
23004912	10/31/2023	VASU COMMUNICATION INC	ADDITIONAL PODS - HARRIS	PUBLIC SAFETY GRANTS ADMIN	$369.60	Approved
23004913	10/31/2023	BRECKSVILLE CITY	Reimbussement	SANITARY DISTRICTS	$1,913.50	Approved
23004914	10/31/2023	CLEVE CHARCOAL & SALT SUPPLY	Ice Melt	FAC-BUILDING SERVICES	$1,000.00	Approved
23004927	10/31/2023	ROYAL MEDIA NETWORK INC	10TB-HDD-SPARE	WEB & MULTI-MEDIA DEVELOPMENT	$1,900.00	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	VIAL 2ML CLR 9MMRBTC S/T 100PK	MED EXAM OTH JUDICIAL GRANTS	$886.05	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	CAP/SPTA 9MM BL PTFE/SIL 100PK	MED EXAM OTH JUDICIAL GRANTS	$374.85	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	BLACK 9MM CAP RED T/S 100/PK	MED EXAM OTH JUDICIAL GRANTS	$377.40	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	SYRINGE 701 HP23S/1.71IN 6PK	MED EXAM OTH JUDICIAL GRANTS	$1,238.15	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	Fuel Surcharge	MED EXAM OTH JUDICIAL GRANTS	$6.45	Approved
23004013	9/1/2023	DOORS & HARDWARE	Doors frame, door, hinges	FAC-BUILDING SERVICES	$1,425.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	$207.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	$67.82	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Plastic Lids, Clear, Polystyre	DETENTION CENTER	$40.78	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table Full Deep	DETENTION CENTER	$194.84	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	$113.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Lid Foil For Full Steam Table	DETENTION CENTER	$26.61	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Lid Foil For Half Steam Table	DETENTION CENTER	$19.13	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	$32.54	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	2 Gallon, Reclosable Freezer b	DETENTION CENTER	$45.67	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	$244.50	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Fork Plastic White Medium Weig	DETENTION CENTER	$1.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Plastic ice bags,10lb 1ct each	DETENTION CENTER	$73.89	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	LINER TRASH 38X58 1.3MIL 60	DETENTION CENTER	$288.10	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	$89.07	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	$89.07	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	$573.30	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	$671.80	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	$298.15	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	$165.64	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Donuts, glazed yeast-raised, w	DETENTION CENTER	$124.68	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/indiv id	DETENTION CENTER	$352.80	Approved
23004022	9/5/2023	BOB BARKER CO INC	TPX500	JAIL OPERATIONS	$3,109.50	Approved
23004023	9/5/2023	PRECISION DYNAMICS	1-1/4", Navy Blue	JAIL OPERATIONS	$2,573.10	Approved
23004023	9/5/2023	PRECISION DYNAMICS	Clincher Dual, Steel	JAIL OPERATIONS	$86.26	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS180 16 BAR	FAC-BUILDING SERVICES	$191.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS250 18 BAR	FAC-BUILDING SERVICES	$335.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS5001 25 BAR	FAC-BUILDING SERVICES	$1,255.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	61PMM3 55 CHAINSAW CHAIN	FAC-BUILDING SERVICES	$212.90	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	26RM3 68 CHAINSAW CHAIN	FAC-BUILDING SERVICES	$282.70	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	33RS 84 CHAINSAW CHAINS	FAC-BUILDING SERVICES	$339.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Lemon	DETENTION CENTER	$249.55	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	$256.05	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Fruit	DETENTION CENTER	$252.60	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Cherr	DETENTION CENTER	$256.05	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	$465.70	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Berry Drink Mix Powered Suga	DETENTION CENTER	$33.60	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Peach Gelatin Mix 12 per case/	DETENTION CENTER	$38.41	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size Medium	JAIL OPERATIONS	$432.50	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size Large	JAIL OPERATIONS	$432.50	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size XL	JAIL OPERATIONS	$448.75	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size 2XL	JAIL OPERATIONS	$448.75	Approved
23004231	9/5/2023	DONALD MARTENS & SONS AMBULANC	DONALD MARTENS & SONS	HEALTH CARE	$1,200.00	Approved
23003974	9/6/2023	US CABLE CORPORATION OF TAMPA	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$4,726.00	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004046	9/6/2023	CRAUN LIEBING CO	Cooperturn EPS	SANITARY OPERATING	$3,470.00	Unreleased
23004047	9/6/2023	CRAUN LIEBING CO	GR INTEGRINEX STAN RETROFIT KI	SANITARY OPERATING	$3,470.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	3 PIECE RAIN SUIT 2X	SANITARY OPERATING	$199.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	3 PIECE RAIN SUIT L	SANITARY OPERATING	$298.50	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	P100 FILTER	SANITARY OPERATING	$93.60	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 12	SANITARY OPERATING	$238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 13	SANITARY OPERATING	$238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 14	SANITARY OPERATING	$238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST 2X	SANITARY OPERATING	$120.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST 5X	SANITARY OPERATING	$60.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST L	SANITARY OPERATING	$120.00	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 34	JAIL OPERATIONS	$259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 36	JAIL OPERATIONS	$259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 38	JAIL OPERATIONS	$259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 40	JAIL OPERATIONS	$268.60	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 42	JAIL OPERATIONS	$268.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 46	JAIL OPERATIONS	$268.60	Approved
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	$2,034.75	Unreleased
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	$236.95	Unreleased
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	$236.95	Unreleased
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	$236.95	Unreleased
23004072	9/7/2023	OHIO MACHINERY CO	Factory authorized repair	FAC-BUILDING SERVICES	$2,540.65	Approved
23004088	9/7/2023	ACE TAXI SERVICE INC	JFS 2023: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,506.12	Approved
23004090	9/7/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 9VF96AA#ABA	PROBATE CRT(CLRK)COMPUT. FUND	$4,625.00	Approved
23004092	9/8/2023	PREMIER AUTO BODY & COLLISION	BODY WORK TO VEHICLE	MAINTENANCE GARAGE	$1,210.47	Approved
23004093	9/8/2023	LESS LETHAL LLC	Inert Scented Powder	JAIL OPERATIONS	$1,276.00	Approved
23004093	9/8/2023	LESS LETHAL LLC	shipping	JAIL OPERATIONS	$18.00	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size M	JAIL OPERATIONS	$695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size L	JAIL OPERATIONS	$695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size XL	JAIL OPERATIONS	$695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size 2XL	JAIL OPERATIONS	$879.12	Approved
23004095	9/8/2023	BENCHMARK IMAGING GROUP	CCC-CON	MEDICAL EXAMINER-OPERATIONS	$1,250.00	Approved
23004100	9/8/2023	GALLS INC	Tru-Spec	JAIL OPERATIONS	$975.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004100	9/8/2023	GALLS INC	Hook & Rescue Knife	JAIL OPERATIONS	$1,062.50	Approved
23004100	9/8/2023	GALLS INC	ASP Scarab Tri-Fold Cutter	JAIL OPERATIONS	$550.00	Approved
23004100	9/8/2023	GALLS INC	molded nylon	JAIL OPERATIONS	$325.00	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	$179.55	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	$182.40	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	$243.90	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	$355.60	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	$293.90	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	$272.20	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	$426.25	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	$199.05	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	$115.80	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	$116.42	Approved
23004107	9/8/2023	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	$196.25	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004107	9/8/2023	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	$207.20	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	$130.32	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	$137.37	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	$136.52	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	$180.63	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	$110.82	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Italian Blend Vegetables, 30lb	DETENTION CENTER	$104.10	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Cauliflower, white, frozen, gr	DETENTION CENTER	$83.18	Needs Approval
23004111	9/8/2023	SYSCO CLEVELAND INC	Diced Potatoes,cooked, 2/10lb	DETENTION CENTER	$149.58	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	$442.60	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	$307.45	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Hushpuppies, Southern Style, F	DETENTION CENTER	$121.00	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	$356.35	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Honey Maid Graham Crackers 200	DETENTION CENTER	$66.12	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Vanilla Wafers, Shelf-Stable,	DETENTION CENTER	$60.30	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Imitation Vanilla Flavoring, 1	DETENTION CENTER	$39.14	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Clear Canola Oil,Liquid, no tr	DETENTION CENTER	$427.92	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Red Marachino Cherries, Halved	DETENTION CENTER	$131.85	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Fine White Sugar, Granulated,	DETENTION CENTER	$152.60	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Lemon Juice, 1qt. Size,12/cas	DETENTION CENTER	$25.53	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Unbaked 10 x 10 Inch Plain Pie	DETENTION CENTER	$305.10	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Boat - Mechanical	OPERATION STONEGARDEN (OPSG)	$1,530.63	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Additional service	OPERATION STONEGARDEN (OPSG)	$300.00	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Trouble shoot generator	OPERATION STONEGARDEN (OPSG)	$225.00	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$108.88	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$254.48	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	$130.38	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	$116.07	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breast & Thigh Turkey Roasts,	DETENTION CENTER	$116.10	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$211.45	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	$61.15	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breaded Alaskan Pollock Sticks	DETENTION CENTER	$44.86	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Flame-Broiled Sliced Meatloaf,	DETENTION CENTER	$111.02	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	$82.80	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$107.91	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$62.70	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$177.30	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	$344.97	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	$112.35	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	$104.64	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$75.26	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	$584.10	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	$56.23	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$138.81	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	$101.50	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	$61.56	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	$133.06	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	$112.88	Approved
23004124	9/8/2023	INTEGRATED PRECISION SYSTEMS I	40229 IT PURCHASES	CAPITAL PROJECTS	$3,318.99	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Hang and Stack Bin,Red	MEDICAL EXAMINER-OPERATIONS	$14.88	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Label Holder,	MEDICAL EXAMINER-OPERATIONS	$16.23	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Divider,3 7/16 in,Black	MEDICAL EXAMINER-OPERATIONS	$13.80	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,5-1/16	MEDICAL EXAMINER-OPERATIONS	$43.47	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,6"	MEDICAL EXAMINER-OPERATIONS	$29.15	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,6-1/4"	MEDICAL EXAMINER-OPERATIONS	$31.96	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Magnetic Strip,10 ft	MEDICAL EXAMINER-OPERATIONS	$17.11	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Magnetic Strip,10 ft. L,2" W	MEDICAL EXAMINER-OPERATIONS	$23.73	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Kraft Paper,Roll,1200 ft.	MEDICAL EXAMINER-OPERATIONS	$1,033.50	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Self Opening Style Bag,Grocery	MEDICAL EXAMINER-OPERATIONS	$169.60	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Grocery Bag,Brown,PK500	MEDICAL EXAMINER-OPERATIONS	$363.90	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Self Opening Style Bag,Grocery	MEDICAL EXAMINER-OPERATIONS	$219.85	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Coat Rack Hanger,Open Hook,	MEDICAL EXAMINER-OPERATIONS	$198.88	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 10/3	MEDICAL EXAMINER-OPERATIONS	$725.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 10/4	MEDICAL EXAMINER-OPERATIONS	$900.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL THUR 10/5	MEDICAL EXAMINER-OPERATIONS	$820.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL FRI 10/06	MEDICAL EXAMINER-OPERATIONS	$820.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 11/14	MEDICAL EXAMINER-OPERATIONS	$585.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 11/1	MEDICAL EXAMINER-OPERATIONS	$605.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	ABAcard Semen Identification	MEDICAL EXAMINER-OPERATIONS	$522.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	HemaTrace Blood Identification	MEDICAL EXAMINER-OPERATIONS	$860.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	SALIgAE Saliva Identification	MEDICAL EXAMINER-OPERATIONS	$258.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	Shipping	MEDICAL EXAMINER-OPERATIONS	$52.09	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	Ice Shipment	MEDICAL EXAMINER-OPERATIONS	$19.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Tape Examination Profeciency	MEDICAL EXAMINER-OPERATIONS	$164.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Physical Fracture Match	MEDICAL EXAMINER-OPERATIONS	$435.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Gunshot Residue Prof Test	MEDICAL EXAMINER-OPERATIONS	$545.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Microscope Examination Test	MEDICAL EXAMINER-OPERATIONS	$655.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Fabric Damage	MEDICAL EXAMINER-OPERATIONS	$435.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Chemical Unknown	MEDICAL EXAMINER-OPERATIONS	$595.00	Approved
23004141	9/11/2023	GK'S CUSTOM POLISHING INC	Sliver Bottom Paint Package	OPERATION STONEGARDEN (OPSG)	$3,059.00	Approved
23004143	9/11/2023	GK'S CUSTOM POLISHING INC	Steering Fluid flush	OPERATION STONEGARDEN (OPSG)	$987.11	Approved
23004143	9/11/2023	GK'S CUSTOM POLISHING INC	Lift and Shore boat	OPERATION STONEGARDEN (OPSG)	$300.00	Approved
23004145	9/11/2023	123RF LLC	Download Credits	WEB & MULTI-MEDIA DEVELOPMENT	$1,000.00	Unreleased
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	$1,338.07	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	$427.88	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	$427.88	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	$382.97	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	$203.44	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	$213.94	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	$718.88	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size S	JAIL OPERATIONS	$695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size M	JAIL OPERATIONS	$695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size L	JAIL OPERATIONS	$695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size XL	JAIL OPERATIONS	$695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size 2XL	JAIL OPERATIONS	$586.08	Approved
23004159	9/12/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	$302.70	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	$173.11	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$92.49	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	$135.60	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Pork & Turkey Sausage Stick Pa	DETENTION CENTER	$177.50	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004159	9/12/2023	SYSCO CLEVELAND INC	Biscuts round frozen 2.5oz	DETENTION CENTER	$119.22	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Turkey submarine sandwiches 4o	DETENTION CENTER	$241.23	Unreleased
23004163	9/12/2023	MITTERA GROUP INC	Sept 2023 Voter Guide	PRIMARY ELECTION	$1,278.75	Approved
23004164	9/12/2023	CRAFTMASTER HARDWARE CO INC	Southern Folger Mogul	JAIL OPERATIONS	$2,800.00	Approved
23004164	9/12/2023	CRAFTMASTER HARDWARE CO INC	Southern Folger	JAIL OPERATIONS	$1,150.00	Approved
23004168	9/12/2023	PARMA SCHOOL DISTRICT	Custodial Fees--08/23 Election	PRIMARY ELECTION	$4,186.90	Approved
23004172	9/12/2023	DOUBLE TREE BY HILTON CLEVELAN	Nov 2023 Election Training	GENERAL ELECTION	$1,400.00	Approved
23004182	9/13/2023	ANSI-ASQ NATL ACCREDITATION BO	2023 ANNUAL ACCREDITATIO N FEE	MEDICAL EXAMINER-OPERATIONS	$3,030.00	Approved
23004183	9/13/2023	RADIO ONE WENZ-FM WZAK-FM	RADIO ADS	SAS-OFC OF THE DIRECTOR	$1,005.00	Approved
23004187	9/13/2023	BLUE TECHNOLOGIES INC	EIP Printer Cartridges	GENERAL ELECTION	$3,710.00	Unreleased
23004188	9/13/2023	SPIDER, A DIV OF SAFEWORKS	Motor repairs	FAC-BUILDING SERVICES	$2,995.31	Approved
23004192	9/13/2023	THE FAMILY PET CLINIC	2023 NTE CCCC K9 VET SERVICES	JAIL OPERATIONS	$2,500.00	Approved
23004200	9/14/2023	OHIO UTILITIES PROTECTION SERV	ECUMBERANCE REQUEST	SANITARY OPERATING	$1,217.24	Approved
23004201	9/14/2023	APG OFFICE FURNISHINGS	herman miller tables	ROAD & BRIDGE MAINT ADMIN.	$1,405.76	Approved
23004201	9/14/2023	APG OFFICE FURNISHINGS	installation	ROAD & BRIDGE MAINT ADMIN.	$217.86	Approved
23004202	9/14/2023	BRENNANS CATERING & BANQUET	CATERING	OFFICE OF THE DIRECTOR	$2,040.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004203	9/14/2023	SPORTSPLEX RENTALS	Hughes Tent--Nov 2023 Election	GENERAL ELECTION	$2,869.26	Approved
23004204	9/14/2023	SHERWIN-WILLIAMS CO	Paint	FAC-BUILDING SERVICES	$4,999.00	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	610-0259-21 Kit,M1000,COMM,20P	JAIL OPERATIONS	$798.00	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	122-0431-00 PTR, SNBC M300D	JAIL OPERATIONS	$536.75	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	750-0657-01 Cable ASSY, Remote	JAIL OPERATIONS	$51.30	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	406-0173-01	JAIL OPERATIONS	$34.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	015-0041-04 Clamp,Ferrite.19CA	JAIL OPERATIONS	$7.60	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	122-0266-00 Paper,Printer High	JAIL OPERATIONS	$53.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	122-0436-00	JAIL OPERATIONS	$91.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	shipping	JAIL OPERATIONS	$181.45	Approved
23004206	9/14/2023	WESTERN RESERVE AREA AGENCY ON	NEO AGING DIS. SUMMIT REG.	SAS-OFC OF THE DIRECTOR	$3,690.00	Approved
23004207	9/14/2023	BASEBALL HERITAGE MUSEUM	SEPT PLEIBOL OPERATING SUPPORT	ECONOMIC DEVELOPMENT	$4,500.00	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Toothpaste - Aim 5.5oz 24 per c	DETENTION CENTER	$504.00	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Vitamin E Lotion 18 oz. 12 per	DETENTION CENTER	$454.80	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Bendable Combs 8.5" 12 per pk	DETENTION CENTER	$175.68	Approved
23004211	9/15/2023	LES LUNETTES OPTIQUE	Inmate Shauntario Bell	JAIL OPERATIONS	$2,550.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 9/10	DETENTION CENTER	$340.80	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 11/1	DETENTION CENTER	$340.80	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 13/1	DETENTION CENTER	$340.80	Approved
23004218	9/15/2023	W B MASON CO INC	Liquid Laundry Detergent 144.5	DETENTION CENTER	$1,035.50	Approved
23004219	9/15/2023	UNIPAK CORPORATION	38x58 Individually folded 2 mi	DETENTION CENTER	$486.15	Approved
23004219	9/15/2023	UNIPAK CORPORATION	33x39 Individually folded 2 mi	DETENTION CENTER	$675.00	Approved
23004220	9/17/2023	THE CHAS E PHIPPS CO	shot blaster	HARVARD GARAGE	$4,996.28	Approved
23004225	9/18/2023	MNJ TECHNOLOGIES DIRECT INC	Workstations for 1642 Lakeside	FAC-BUILDING SERVICES	$2,940.00	Approved
23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	INDUSTRIAL SHELF	OFFICE OF THE DIRECTOR	$3,800.00	Approved
23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	GARMET RACK	OFFICE OF THE DIRECTOR	$443.80	Approved
23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFFICE OF THE DIRECTOR	$704.99	Approved
23004229	9/18/2023	CALLIE RAY	PASSS ATTORNEY FEES	ADOPTION SERVICES	$1,000.00	Approved
23004238	9/18/2023	PS AWARDS	PLAQUES	SAS-HOME SUPPORT	$787.52	Approved
23004238	9/18/2023	PS AWARDS	PLAQUES	SAS-HOME SUPPORT	$254.50	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	6 ppl, quote 5365	JAIL OPERATIONS	$300.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	7 ppl, quote 5380	JAIL OPERATIONS	$350.00	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	32 ppl, quote 5382	JAIL OPERATIONS	$1,520.00	Approved
23004243	9/19/2023	CLEVELAND KEY SHOP	bp400	JAIL OPERATIONS	$45.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	Medeco High	JAIL OPERATIONS	$1,800.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	brass, MK & KD to 4010	JAIL OPERATIONS	$695.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	laminated	JAIL OPERATIONS	$1,450.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	3	JAIL OPERATIONS	$412.80	Unreleased
23004258	9/19/2023	GALLOWAY LAW LLC	PASSS ATTORNEY FEES	ADOPTION SERVICES	$1,000.00	Approved
23004267	9/20/2023	US DEPT OF AGRICULTURE	encumbrance request	COUNTY AIRPORT	$2,633.02	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	LABOR OF STRIP OUT	MAINTENANCE GARAGE	$450.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	100 WATT SPEAKER	MAINTENANCE GARAGE	$210.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	MOUNT KITS INTERCEPTOR	MAINTENANCE GARAGE	$39.20	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	TAILLIGHT FLASHER	MAINTENANCE GARAGE	$129.50	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	ACCESSORY POCKET	MAINTENANCE GARAGE	$43.35	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	MISC WIRE CONNECTORS	MAINTENANCE GARAGE	$325.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	LABOR	MAINTENANCE GARAGE	$3,800.00	Approved
23004272	9/20/2023	CUYAHOGA COUNTY	Encumbrance Request	COUNTY AIRPORT	$2,444.73	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004274	9/20/2023	PITNEY BOWES	Folder & Inserter at Hughes	BOARD OF ELECT ADMINISTRATION	$2,085.05	Approved
23004278	9/20/2023	SUNBELT RENTALS	For Nov 2023 General Election	GENERAL ELECTION	$2,210.50	Approved
23004282	9/20/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTER CARE	$4,205.00	Approved
23004283	9/20/2023	DBT TRANSPORTATION SERVICES LL	FIX SOFTWARE	COUNTY AIRPORT	$1,310.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	black painted steel	JAIL OPERATIONS	$79.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	gray wash maple	JAIL OPERATIONS	$1,029.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	72"W, black	JAIL OPERATIONS	$773.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	$227.71	Approved
23004293	9/21/2023	ICS JAIL SUPPLIES INC	Supermaxx FlexTB, orange	JAIL OPERATIONS	$2,057.40	Approved
23004296	9/21/2023	ENGAGE! CLEVELAND	ENGAGE CLEVELAND DEI CONFERENC	ADMINISTRATION	$1,350.00	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	32"	JAIL OPERATIONS	$650.94	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	19"	JAIL OPERATIONS	$389.94	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	15"	JAIL OPERATIONS	$845.94	Approved
23004298	9/21/2023	W B MASON CO INC	Brillo Steel Wool Soap Pad	MEDICAL EXAMINER-OPERATIONS	$1,159.80	Approved
23004298	9/21/2023	W B MASON CO INC	Spic and Span All-Purpose	MEDICAL EXAMINER-OPERATIONS	$1,051.10	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004298	9/21/2023	W B MASON CO INC	Lime-Away	MEDICAL EXAMINER-OPERATIONS	$10.28	Approved
23004298	9/21/2023	W B MASON CO INC	Tripp Lite U222-004-R 4-Port	MEDICAL EXAMINER-OPERATIONS	$171.60	Approved
23004298	9/21/2023	W B MASON CO INC	Pacon Kaleidoscope	MEDICAL EXAMINER-OPERATIONS	$60.46	Approved
23004298	9/21/2023	W B MASON CO INC	Gorilla Glue	MEDICAL EXAMINER-OPERATIONS	$41.95	Approved
23004298	9/21/2023	W B MASON CO INC	Avery CD Labels	MEDICAL EXAMINER-OPERATIONS	$193.24	Approved
23004298	9/21/2023	W B MASON CO INC	Universal Top Tab File Folders	MEDICAL EXAMINER-OPERATIONS	$99.96	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9448A)	MEDICAL EXAMINER-OPERATIONS	$115.99	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9449A)	MEDICAL EXAMINER-OPERATIONS	$105.00	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9458A)	MEDICAL EXAMINER-OPERATIONS	$210.00	Approved
23004298	9/21/2023	W B MASON CO INC	Lysol Brand Ready-to-Use	MEDICAL EXAMINER-OPERATIONS	$16.98	Approved
23004298	9/21/2023	W B MASON CO INC	Brady BASIC	MEDICAL EXAMINER-OPERATIONS	$98.99	Approved
23004298	9/21/2023	W B MASON CO INC	Kantek Multifold Paper	MEDICAL EXAMINER-OPERATIONS	$51.98	Approved
23004298	9/21/2023	W B MASON CO INC	Swiffer WetJet	MEDICAL EXAMINER-OPERATIONS	$34.64	Approved
23004298	9/21/2023	W B MASON CO INC	Medline Isopropyl	MEDICAL EXAMINER-OPERATIONS	$5.99	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004298	9/21/2023	W B MASON CO INC	GOJO NATURAL	MEDICAL EXAMINER-OPERATIONS	$17.96	Approved
23004298	9/21/2023	W B MASON CO INC	Swiffer	MEDICAL EXAMINER-OPERATIONS	$5.54	Approved
23004298	9/21/2023	W B MASON CO INC	Swiffer	MEDICAL EXAMINER-OPERATIONS	$44.73	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9459A)	MEDICAL EXAMINER-OPERATIONS	$158.00	Approved
23004298	9/21/2023	W B MASON CO INC	Formula 409	MEDICAL EXAMINER-OPERATIONS	$56.99	Approved
23004298	9/21/2023	W B MASON CO INC	PURELL	MEDICAL EXAMINER-OPERATIONS	$36.48	Approved
23004302	9/21/2023	JONATHAN I KLEIN ATTORNEY AT L	fees	LAW DEPARTMENT	$1,500.00	Unreleased
23004306	9/21/2023	DETROIT SPONGE & CHAMOIS CO IN	Sponges - 7-8" Natural Sea	MEDICAL EXAMINER-OPERATIONS	$1,195.00	Approved
23004306	9/21/2023	DETROIT SPONGE & CHAMOIS CO IN	Shipping	MEDICAL EXAMINER-OPERATIONS	$25.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	7-Thread Braided Cord	MEDICAL EXAMINER-OPERATIONS	$1,080.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	7-Thread Braided Cord	MEDICAL EXAMINER-OPERATIONS	$1,080.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	Shipping	MEDICAL EXAMINER-OPERATIONS	$25.28	Approved
23004307	9/21/2023	DODGE COMPANY INC	Shipping	MEDICAL EXAMINER-OPERATIONS	$25.28	Approved
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	MEDICAL EXAMINER-OPERATIONS	$615.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT Fume Hoods	MEDICAL EXAMINER-OPERATIONS	$1,424.00	Unreleased
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	MEDICAL EXAMINER-OPERATIONS	$149.00	Unreleased
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	ZONE 1 TRIP CHARGE	MEDICAL EXAMINER-OPERATIONS	$60.00	Unreleased
23004309	9/21/2023	B & H PHOTO VIDEO	Lexar Professional CFexpress	MEDICAL EXAMINER-OPERATIONS	$352.40	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Ilford Multigrade FB Classic P	MEDICAL EXAMINER-OPERATIONS	$413.19	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Tiffen 52mm #87 Infrared Filte	MEDICAL EXAMINER-OPERATIONS	$74.67	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Tiffen 62mm #87 Infrared Filte	MEDICAL EXAMINER-OPERATIONS	$99.45	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Panasonic Lumix DMC-FZ300	MEDICAL EXAMINER-OPERATIONS	$447.99	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00065572	CENTRAL SECURITY SERV-SHERIFF	$379.95	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS0006564	CENTRAL SECURITY SERV-SHERIFF	$448.98	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00061677	CENTRAL SECURITY SERV-SHERIFF	$509.09	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00086840	CENTRAL SECURITY SERV-SHERIFF	$323.98	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00154047	CENTRAL SECURITY SERV-SHERIFF	$810.44	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00145767	CENTRAL SECURITY SERV-SHERIFF	$35.37	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS-Misc-Kit200	CENTRAL SECURITY SERV-SHERIFF	$200.00	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor-Install	CENTRAL SECURITY SERV-SHERIFF	$1,359.60	Approved
23004311	9/22/2023	THOMAS J NOWEL	Nowel Arbitration Invoice	LAW DEPARTMENT	$1,503.93	Approved
23004313	9/22/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	$3,857.00	Approved
23004313	9/22/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	$855.90	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$142.40	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$222.00	Approved
23004323	9/22/2023	RUSH TRUCK CENTER OF OHIO INC	NEW CONSTRUCTION TRUCK - 2024	SANITARY DISTRICTS	$1,000.00	Approved
23004324	9/22/2023	SHI	Part#: NPN-EMCOS-EMCOI-B	ENGINEERING SERVICES	$2,682.48	Unreleased
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	black surface/gray frame	JAIL OPERATIONS	$197.10	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	armless, iron/black	JAIL OPERATIONS	$1,762.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	armless, iron/black	JAIL OPERATIONS	$574.20	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	$319.36	Approved
23004352	9/26/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTER CARE	$3,940.00	Approved
23004355	9/26/2023	ANDORA JOHNSON	PD Settlement	RISK MGMT SETTLEMENTS	$2,793.30	Approved
23004356	9/26/2023	STATE OF OHIO	EXCESS GRANT FUNDS	LAW LIBRARY BOARD	$1,666.28	Approved
23004357	9/26/2023	POLICYENGAGE LLC	POLICY SUBSCRIPTION	OFFICE OF RE-ENTRY	$1,750.00	Needs Approval
23004357	9/26/2023	POLICYENGAGE LLC	POLICY SUBSCRIPTION	ADMIN SVCS	$1,750.00	Needs Approval
23004363	9/26/2023	HPM BUSINESS SYSTEMS INC	82601	LAW ENFORCEMENT - SHERRIFF	$699.70	Approved
23004363	9/26/2023	HPM BUSINESS SYSTEMS INC	45210	LAW ENFORCEMENT - SHERRIFF	$1,279.76	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00144811 COMP ISOORX II	LAW ENFORCEMENT - SHERRIFF	$2,645.00	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00102275 LAN FB PET 10MM BL	LAW ENFORCEMENT - SHERRIFF	$270.00	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00102061 Strap Clip w/2-hol	LAW ENFORCEMENT - SHERRIFF	$171.56	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	Shipping	LAW ENFORCEMENT - SHERRIFF	$27.46	Approved
23004369	9/26/2023	OHIO CHAPTER OF APCO INC	STEPHEN KASIK	CECOMS	$466.00	Approved
23004369	9/26/2023	OHIO CHAPTER OF APCO INC	Nick Dolbin	CECOMS	$466.00	Approved
23004369	9/26/2023	OHIO CHAPTER OF APCO INC	Christine Strauss	CECOMS	$466.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004371	9/26/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$1,200.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$440.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$88.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$228.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$64.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$48.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$200.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$480.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$480.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	$400.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	$234.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$58.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$9.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	LTQ VELOS POS ION CAL	MEDICAL EXAMINER-OPERATIONS	$293.19	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	ESI NEG ION CAL SOLN	MEDICAL EXAMINER-OPERATIONS	$275.74	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	VAC TUBE RED 10ML 100/PK RX	MEDICAL EXAMINER-OPERATIONS	$1,555.76	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	EVIDENCE TAPE 50RED	MEDICAL EXAMINER-OPERATIONS	$27.96	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	Fuel Surcharge	MEDICAL EXAMINER-OPERATIONS	$6.45	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	MARIGOLD NR GLV SIZE 6.5 DZ	MEDICAL EXAMINER-OPERATIONS	$1,204.15	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	MARIGOLD NR GLV SIZE 7.5 DZ	MEDICAL EXAMINER-OPERATIONS	$1,204.15	Approved
23004373	9/26/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$90.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$92.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	$17.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$15.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$24.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$44.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$22.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004373	9/26/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$780.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$28.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$74.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$26.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$30.00	Approved
23004376	9/26/2023	PATRIOT SIGNAGE	Bilingual "Vote Here" Signs	ELECTRONIC VOTING CONSULTATION	$3,400.00	Approved
23004376	9/26/2023	PATRIOT SIGNAGE	SHIPPING & HANDLING	ELECTRONIC VOTING CONSULTATION	$172.00	Approved
23004382	9/27/2023	JONATHAN I KLEIN ATTORNEY AT L	Klein Arb Invoice - Colon	LAW DEPARTMENT	$1,500.00	Approved
23004387	9/27/2023	ULINE INC	Breathable mesh comfort for lo	DETENTION CENTER	$3,300.00	Needs Approval
23004387	9/27/2023	ULINE INC	Shipping/Handling	DETENTION CENTER	$204.17	Needs Approval
23004389	9/27/2023	ULINE INC	Gray 72 x 24 Laminate surface	DETENTION CENTER	$3,821.34	Needs Approval
23004395	9/27/2023	SELEX ES INC	ENGINEERING DAY - OUTSIDE SVCS	CRIM. JUST. INFO SHARE-SHERIFF	$1,000.00	Unreleased
23004396	9/27/2023	CDW GOVERNMENT INC	Zebra Labels	MEDICAL EXAMINER-OPERATIONS	$1,053.78	Approved
23004400	9/27/2023	B-PAR INC	toilet partition	FAC-BUILDING SERVICES	$1,120.00	Approved
23004401	9/27/2023	AMERICAN TIMBER & STEEL CO INC	Anchor Assembly	HARVARD GARAGE	$3,025.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004414	9/28/2023	W B MASON CO INC	Blue Poly Mailers 100/Cs	GENERAL ELECTION	$1,086.40	Approved
23004414	9/28/2023	W B MASON CO INC	Black Poly Mailers 100/Cs	GENERAL ELECTION	$271.60	Approved
23004414	9/28/2023	W B MASON CO INC	Duracell AA Batteries 144/Ctn	GENERAL ELECTION	$114.05	Approved
23004414	9/28/2023	W B MASON CO INC	Customizble Dividers 6 Sets/Pk	GENERAL ELECTION	$146.20	Approved
23004416	9/28/2023	CLEVELAND ANIMAL PROTECTIVE LE	August AWC Spay Neuter Service	DICK GODDARD BEST FRIENDS FUND	$3,360.25	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	PRIMARY ELECTION	$328.86	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	PRIMARY ELECTION	$27.72	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	GENERAL ELECTION	$1,026.72	Approved
23004420	9/28/2023	IDEXX DISTRIBUTION CORP	August	DICK GODDARD BEST FRIENDS FUND	$2,379.30	Needs Approval
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	11nor9(R)carboxyHexa hydr ocan	MEDICAL EXAMINER-OPERATIONS	$292.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	(?)11hydroxy?8 THC	MEDICAL EXAMINER-OPERATIONS	$160.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	(?)11nor9carbo xy?8THC (CRM)	MEDICAL EXAMINER-OPERATIONS	$197.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Protonitazene	MEDICAL EXAMINER-OPERATIONS	$126.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	paraFluoroacet yl fentanyl	MEDICAL EXAMINER-OPERATIONS	$158.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Isotonitazene	MEDICAL EXAMINER-OPERATIONS	$235.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	?hydroxy Fentanyl	MEDICAL EXAMINER-OPERATIONS	$79.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Carfentanil	MEDICAL EXAMINER-OPERATIONS	$118.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	DEA Handling Fee Domestic	MEDICAL EXAMINER-OPERATIONS	$25.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Flat rate shipping	MEDICAL EXAMINER-OPERATIONS	$36.00	Approved
23004425	9/28/2023	UNIVERSITY HOSPITALS OF CLEVEL	OUTSIDE TESTING	CORONER'S LAB	$1,338.07	Approved
23004425	9/28/2023	UNIVERSITY HOSPITALS OF CLEVEL	OUTSIDE TESTING	CORONER'S LAB	$203.44	Approved
23004430	9/29/2023	SUNTROL AND CUSTOM TINT INC	Security Film 2023	BOARD OF ELECT ADMINISTRATION	$3,949.00	Unreleased
23004431	9/29/2023	HPM BUSINESS SYSTEMS INC	#11, 4-1/2" x 10-3/8", tan	JAIL OPERATIONS	$895.70	Approved
23004431	9/29/2023	HPM BUSINESS SYSTEMS INC	Clover Imaging Toner Cartridge	JAIL OPERATIONS	$323.88	Approved
23004432	9/29/2023	BERMAN MOVING & STORAGE INC	Transportation Services	ELECTRONIC VOTING CONSULTATION	$1,020.00	Unreleased
23004434	9/29/2023	MNJ TECHNOLOGIES DIRECT INC	Epson large format ADF scanner	GENERAL OFFICE	$2,148.00	Needs Approval
23004059	9/30/2023	JANUS SMALL AND ASSOC LLC	Grant	THE S.P.A.R.K. PROJECT	$4,982.70	Approved
23002657	8/22/2023	STRONGSVILLE SWIM SCHOOL	swim lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,465.00	Needs Approval
23002657	8/22/2023	STRONGSVILLE SWIM SCHOOL	swim lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,465.00	Needs Approval
23003551	8/1/2023	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	$1,308.08	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003552	8/1/2023	HPM BUSINESS SYSTEMS INC	Covert Rifle Bag 34", Black	SHERIFF FEDERAL FORFEITURE	$1,799.40	Approved
23003562	8/1/2023	WHITAKER BROTHERS BUSINESS MAC	Paper Document Folder	ELECTRONIC VOTING CONSULTATION	$1,495.92	Approved
23003563	8/2/2023	HPM BUSINESS SYSTEMS INC	mixed bill value counter	JAIL OPERATIONS	$2,039.94	Approved
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	TOPSIDE GOLD DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	$1,273.00	Unreleased
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	POWER WASH - HULL	OPERATION STONEGARDEN (OPSG)	$150.00	Unreleased
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	HULL DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	$722.00	Unreleased
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	CABIN CLEANING DETAILING PROTE	OPERATION STONEGARDEN (OPSG)	$410.00	Unreleased
23003578	8/2/2023	RUSH TRUCK CENTER OF OHIO INC	2024 GAPVAX Trucks	SANITARY DISTRICTS	$1,000.00	Needs Approval
23003580	8/3/2023	MTECH COMPANY	AXION BUCKET TRUCK FORD F550 C	MAINTENANCE GARAGE	$1,000.00	Approved
23003582	8/3/2023	MAGTEK INC	7 MICR READERS	TREASURY MANAGEMENT	$2,651.29	Approved
23003589	8/3/2023	THE IMAGE GROUP	MAGNET	WORK FIRST SVCS	$1,340.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	DENIM BACKPACK	WORK FIRST SVCS	$1,251.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	HAND SANITIZER	WORK FIRST SVCS	$1,380.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	NOTEBOOK	WORK FIRST SVCS	$370.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	$475.00	Approved
23003590	8/3/2023	MNJ TECHNOLOGIES DIRECT INC	computer monitors for Juvenile	GENERAL OFFICE	$3,600.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003599	8/4/2023	CLEVELAND LUMBER CO	Court of Appeals Reno 40272	FAC-BUILDING SERVICES	$2,722.78	Approved
23003600	8/4/2023	W B MASON CO INC	CLO31758 WIPES	CLIENT SUPPORT SVCS	$1,038.66	Approved
23003604	8/4/2023	UNITED ROTARY BRUSH	Part 05-191460WWAH Wire Wafer	COUNTY AIRPORT	$2,520.00	Approved
23003604	8/4/2023	UNITED ROTARY BRUSH	Part 05-Spacer1912	COUNTY AIRPORT	$600.00	Approved
23003604	8/4/2023	UNITED ROTARY BRUSH	Freight	COUNTY AIRPORT	$350.00	Approved
23003606	8/4/2023	MNJ TECHNOLOGIES DIRECT INC	HEADSETS	VEB BLDG NFSC	$1,200.00	Approved
23003607	8/4/2023	FISHER SCIENTIFIC CO	SEQSTUDIO CARTRIDGE V2	CORONER'S LAB	$2,460.00	Approved
23003607	8/4/2023	FISHER SCIENTIFIC CO	FUEL SUERCHARGE	CORONER'S LAB	$6.45	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	EPDUALFILTER. 1-10UL M PCRST960	CORONER'S LAB	$841.05	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	EPDUALFILTER 2-100UL PCRST 960	CORONER'S LAB	$774.55	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	EPDUALFILTER 2-200UL PCRST 960	CORONER'S LAB	$774.55	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	FUEL SURCHARGE	CORONER'S LAB	$6.45	Approved
23003615	8/4/2023	LADDERS UNLIMIT & SUPPLY	Trades vehicle buildout	MAINTENANCE GARAGE	$2,237.19	Approved
23003616	8/11/2023	THE JOURNEY AHEAD HOME CARE AG	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$2,494.00	Approved
23003618	8/11/2023	TORTILLERIA LA BAMBA LLC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$4,861.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003619	8/4/2023	PRISTINE CHEMICAL LLC	Liquid Laundry Detergent 61.25	DETENTION CENTER	$1,145.25	Approved
23003620	8/4/2023	MERCURY DISTRIBUTING	INFANT CAR SEAT	OFFICE OF THE DIRECTOR	$920.00	Approved
23003620	8/4/2023	MERCURY DISTRIBUTING	HARNESS BOOSTER SEAT	OFFICE OF THE DIRECTOR	$1,819.00	Approved
23003620	8/4/2023	MERCURY DISTRIBUTING	SHIPPING	OFFICE OF THE DIRECTOR	$249.09	Approved
23003621	8/4/2023	ROYAL WIRE PRODUCTS INC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$4,758.00	Approved
23003623	8/11/2023	ENERCO GROUP INC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$3,361.00	Approved
23003625	8/11/2023	FAMILY FIRST CHILDCARE	JFS 2023 SKILLUP TRAINING COS	OFC OF THE DIRECTOR	$4,454.00	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Bose Item # 840920-1100	ELECTRONIC VOTING CONSULTATION	$2,773.72	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Bose Item # 856992-0110	ELECTRONIC VOTING CONSULTATION	$501.92	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Shure Item # BLX188/CVL-J11	ELECTRONIC VOTING CONSULTATION	$584.97	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Shure Item # BLX288/SM58-H11	ELECTRONIC VOTING CONSULTATION	$603.57	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Hosa Item # MCL-105	ELECTRONIC VOTING CONSULTATION	$39.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	8 ovens - $200.00	JAIL OPERATIONS	$1,600.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	2 kettels - $300.00	JAIL OPERATIONS	$600.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	2 steamers - $200.00	JAIL OPERATIONS	$400.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	6 warmers - $150.00	JAIL OPERATIONS	$900.00	Approved
23003652	8/7/2023	NORFOLK SOUTHER RAILWAY CO	Ridge - NS Invoice 93303656	R & B REGISTRATION TAX-$7.50	$1,623.65	Unreleased
23003653	8/7/2023	ADVANCE OHIO	PRINT ADS	SAS-OFC OF THE DIRECTOR	$900.00	Approved
23003653	8/7/2023	ADVANCE OHIO	DISPLAY ADS	SAS-OFC OF THE DIRECTOR	$990.00	Approved
23003655	8/8/2023	CLEVELAND STATE UNIVERSITY	GRAD CATERING	CLIENT SUPPORT SERVICES	$4,999.00	Approved
23003656	8/8/2023	SARCHIONE FORD LINCOLN	2023 F-550 REGULAR CAB	ROAD AND BRIDGE FLEET	$500.00	Needs Approval
23003656	8/8/2023	SARCHIONE FORD LINCOLN	2023 F-550 CREW CAB	ROAD AND BRIDGE FLEET	$500.00	Needs Approval
23003658	8/8/2023	BERMAN MOVING AND STORAGE	Table C - New Cart Transport	ELECTRONIC VOTING CONSULTATION	$2,043.75	Approved
23003662	8/8/2023	NORFOLK SOUTHER RAILWAY CO	Ridge - NS Invoice 93303656	R & B REGISTRATION TAX-$7.50	$1,623.65	Approved
23003665	8/8/2023	ADVANCE OHIO	Advertise for Pleasant Valley	CONSTRUCTION ENG & TEST LAB	$1,913.60	Needs Approval
23003666	8/8/2023	ADVANCE OHIO	Advertise for Pleasant Valley	CONSTRUCTION ENG & TEST LAB	$1,913.60	Approved
23003667	8/8/2023	AZTEC STEEL CORP	hot rolled plate	SANITARY OPERATING	$2,830.00	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	$288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	$288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	$288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	$288.91	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	$236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	$236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	$236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	$236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, black	SHERIFF FEDERAL FORFEITURE	$725.99	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, black	SHERIFF FEDERAL FORFEITURE	$725.99	Approved
23003671	8/9/2023	4 IMPRINT INC	two tone-yellow/black, black	SHERIFF FEDERAL FORFEITURE	$792.37	Approved
23003671	8/9/2023	4 IMPRINT INC	two tone-yellow/black, black	SHERIFF FEDERAL FORFEITURE	$792.37	Approved
23003671	8/9/2023	4 IMPRINT INC	Sheriff is Your Friend	SHERIFF FEDERAL FORFEITURE	$262.57	Approved
23003671	8/9/2023	4 IMPRINT INC	Sheriff is Your Friend	SHERIFF FEDERAL FORFEITURE	$262.57	Approved
23003671	8/9/2023	4 IMPRINT INC	24oz, translucent-yellow/blk	SHERIFF FEDERAL FORFEITURE	$457.03	Approved
23003671	8/9/2023	4 IMPRINT INC	24oz, translucent-yellow/blk	SHERIFF FEDERAL FORFEITURE	$457.03	Approved
23003675	8/9/2023	DIRECT AIR SYSTEMS INC	VARIBLE FREQUENCY DRIVE	FAC-BUILDING SERVICES	$2,450.00	Approved
23003686	8/9/2023	ADVANTAGE BUSINESS EQUIPMENT	Paper Shredder	WITNESS VICTIM HHS	$2,189.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003686	8/9/2023	ADVANTAGE BUSINESS EQUIPMENT	Lift Gate Fee	WITNESS VICTIM HHS	$50.00	Approved
23003697	8/9/2023	MITCHELL MEDIA LLC	MAGAZINE AD	SAS-OFC OF THE DIRECTOR	$1,050.00	Approved
23003697	8/9/2023	MITCHELL MEDIA LLC	EBLAST AD	SAS-OFC OF THE DIRECTOR	$350.00	Approved
23003698	8/9/2023	ARIES DISTRIBUTION	Liquid Fabric Softener 134 fl	DETENTION CENTER	$1,658.20	Approved
23003704	8/10/2023	SHI	Part#: NPN-ACTIV-ACHUN-A	SECURITY AND DISASTER RECOVERY	$4,477.14	Approved
23003705	8/10/2023	4 IMPRINT INC	PROMOTIONAL ITEMS	SAS-PROTECTIVE SVCS	$2,000.27	Approved
23003707	8/10/2023	LAKEWOOD SCHOOL DISTRICT TREAS	camp	FCFC OTHER SOCIAL SERV GRANTS	$3,400.00	Approved
23003715	8/10/2023	CHANGE OF DIRECTION	mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23003720	8/10/2023	YMCA OF GREATER CLEVELAND	family memberships	FCFC OTHER SOCIAL SERV GRANTS	$1,332.00	Approved
23003722	8/10/2023	CSX TRANSPORTATION	encumbrance request	R & B REGISTRATION TAX-$7.50	$3,700.00	Approved
23003726	8/10/2023	SHERWIN-WILLIAMS CO	epoxy kit w/catalyst	FAC-BUILDING SERVICES	$4,823.40	Approved
23003736	8/11/2023	NELSON MANUFACTURING CO	Watering Bowls for Dogs	DOG & KENNEL	$3,548.73	Approved
23003738	8/11/2023	PARTNERS ENVIRONMENT CONSULTIN	Park Synagogue 8/15/23-12/31/2	BROWNFIELD GRANTS	$4,770.00	Approved
23003750	8/14/2023	INDUSTRIAL SAFETY PRODUCTS INC	Vest green mesh	SANITARY OPERATING	$410.00	Approved
23003750	8/14/2023	INDUSTRIAL SAFETY PRODUCTS INC	Stop/Slow Sign	SANITARY OPERATING	$1,308.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003750	8/14/2023	INDUSTRIAL SAFETY PRODUCTS INC	Handle extends 4'-8' orange	SANITARY OPERATING	$552.00	Approved
23003760	8/14/2023	BOB GILLINGHAM FORD	ENGINE REPAIR PARTS AND LABOR	SANITARY OPERATING	$4,414.82	Approved
23003763	8/14/2023	HPM BUSINESS SYSTEMS INC	Oreck Upright Vacuum, Commerci	DETENTION CENTER	$920.00	Approved
23003763	8/14/2023	HPM BUSINESS SYSTEMS INC	Oreck Vacuum Bags, fits U2000R	DETENTION CENTER	$221.50	Approved
23003764	8/14/2023	TVEYES INC	9/1/2023 - 8/31/2024	WEB & MULTI-MEDIA DEVELOPMENT	$3,600.00	Approved
23003765	8/14/2023	HPM BUSINESS SYSTEMS INC	Wacom Cintiq Pro 16	WEB & MULTI-MEDIA DEVELOPMENT	$1,597.77	Approved
23003770	8/14/2023	UNIVERSITY TEES INC	Giveaway Tshirts for Jog for D	DOG & KENNEL	$4,225.00	Approved
23003776	8/15/2023	INTERSTATE BATTERY OF CLEVELAN	VARIOUS BATTERIES	FAC-BUILDING SERVICES	$4,999.00	Approved
23003777	8/15/2023	APG OFFICE FURNISHINGS	FURNITURE	HOUSING & COMMUNITY DEVELOP	$1,864.35	Unreleased
23003777	8/15/2023	APG OFFICE FURNISHINGS	FURNITURE	COUNTY EXECUTIVE	$2,962.00	Unreleased
23003778	8/15/2023	CORE & MAIN LP	precast risers	SANITARY OPERATING	$3,517.50	Approved
23003783	8/15/2023	AG-PRO OHIO LLC	Tractor Parts	COUNTY AIRPORT	$1,894.55	Approved
23003786	8/16/2023	LEXISNEXIS RISK SOLUTIONS	12-month software subscription	GENERAL OFFICE	$4,500.00	Approved
23003790	8/16/2023	IDEXX DISTRIBUTION CORP	July/August Labs and Supplies	DICK GODDARD BEST FRIENDS FUND	$1,479.30	Approved
23003791	8/16/2023	DILTEX INC	WIRED MONO HEADSET	CECOMS	$1,081.35	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003791	8/16/2023	DILTEX INC	PUSH-TO-TALK ADAPTER	CECOMS	$3,297.24	Approved
23003791	8/16/2023	DILTEX INC	HEADSET AMPLIFIER	CECOMS	$219.04	Approved
23003801	8/16/2023	CUYAHOGA COUNTY	FY15 SAFE AND SOUND GRANT	JAIL OPERATIONS	$4,010.95	Approved
23003806	8/24/2023	THE JOURNEY AHEAD HOME CARE AG	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$4,012.00	Approved
23003809	8/17/2023	FISHER SCIENTIFIC CO	FISHER MICROPLATE CENTRIFUGE	MED EXAM OTH JUDICIAL GRANTS	$1,691.76	Approved
23003809	8/17/2023	FISHER SCIENTIFIC CO	FUEL CHARGE	MED EXAM OTH JUDICIAL GRANTS	$6.45	Approved
23003813	8/17/2023	AUTO TRIM OF NW OHIO INC	sheriff lettering	MAINTENANCE GARAGE	$1,575.00	Approved
23003815	8/17/2023	RED GATE SOFTWARE LIMITED	DIMSNet Monitoring 8/23-8/24	BOARD OF ELECT ADMINISTRATION	$1,026.00	Approved
23003824	8/17/2023	AMAZON CAPITAL SERVICES INC	thermal rolls november 2023	GENERAL ELECTION	$1,339.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	$54.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	$1,375.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	$25.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	$825.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	$182.19	Approved
23003833	8/18/2023	THOMAS SCIENTIFIC LLC	CENTRIFUGE TUBES	MEDICAL EXAMINER-OPERATIONS	$1,844.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003838	8/31/2023	EDUCATIONAL SERVICE CTR OF NEO	EXMPT	EARLY START	$5,000.00	Approved
23003850	8/22/2023	W B MASON CO INC	2.44" x 100", 3 pk	JAIL OPERATIONS	$1,154.85	Approved
23003850	8/22/2023	W B MASON CO INC	11x9, wht	JAIL OPERATIONS	$28.96	Approved
23003853	8/22/2023	EMMCO INC	Hydraulic Cylinder Rebuild	COUNTY AIRPORT	$1,225.00	Approved
23003854	8/22/2023	MNJ TECHNOLOGIES DIRECT INC	desktop printer	GENERAL OFFICE	$836.00	Approved
23003854	8/22/2023	MNJ TECHNOLOGIES DIRECT INC	desktop printer	GENERAL OFFICE	$896.00	Approved
23003855	8/22/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTER CARE	$3,960.00	Approved
23003856	8/22/2023	BRANDSAFWAY SERVICES LLC	Transformer Booster	CAPITAL PROJECTS	$581.57	Approved
23003856	8/22/2023	BRANDSAFWAY SERVICES LLC	Transformer Booster	CAPITAL PROJECTS	$581.57	Approved
23003857	8/22/2023	CLEVELAND ANIMAL PROTECTIVE LE	AWC Spay/Neuter July	DICK GODDARD BEST FRIENDS FUND	$2,535.36	Approved
23003859	8/22/2023	LIN M BURGOS	respite	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23003860	8/22/2023	YMCA OF GREATER CLEVELAND	family memberships	FCFC OTHER SOCIAL SERV GRANTS	$1,570.00	Approved
23003863	8/22/2023	MNJ TECHNOLOGIES DIRECT INC	subscription	GENERAL OFFICE	$1,055.00	Approved
23003864	8/22/2023	JEFFREY A BELKIN LLC	belkin fmcs 220714-07607	LAW DEPARTMENT	$2,500.00	Approved
23003871	8/22/2023	JAMES PERRY RHODES	music lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,470.00	Approved
23003875	8/23/2023	4 IMPRINT INC	1,000 ea, blk/translucent blk	JAIL OPERATIONS	$1,777.42	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003876	8/23/2023	CUMMINS ALLISON CORP	Jetsort, M-1606	JAIL OPERATIONS	$4,060.00	Approved
23003876	8/23/2023	CUMMINS ALLISON CORP	w/ pads (M-1000)	JAIL OPERATIONS	$198.00	Approved
23003876	8/23/2023	CUMMINS ALLISON CORP	freight	JAIL OPERATIONS	$273.47	Approved
23003878	8/23/2023	SARCHIONE FORD LINCOLN	S-Ford F150	SANITARY DISTRICTS	$1,000.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,488.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$316.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$316.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$319.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$142.40	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$222.00	Approved
23003886	8/23/2023	SHERWIN-WILLIAMS CO	Interium PO	FAC-BUILDING SERVICES	$4,999.00	Approved
23003890	8/24/2023	THE FAMILY PET CLINIC	Family Pet Clinic August Charg	DICK GODDARD BEST FRIENDS FUND	$1,323.76	Approved
23003892	8/24/2023	CUYAHOGA COUNTY	door replacement special locks	FCFC OTHER SOCIAL SERV GRANTS	$4,500.00	Approved
23003896	8/24/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	$2,101.94	Approved
23003897	8/24/2023	NATL ADULT PROTECTIVE SERVICES	CONFERENCE REGISTRATIONS	SAS-PROTECTIVE SVCS	$2,200.00	Approved
23003898	8/24/2023	BRANDSAFWAY SERVICES LLC	Alum deck/cross brace/screw ja	FAC-BUILDING SERVICES	$1,516.88	Approved
23003902	8/24/2023	AZTEC STEEL CORP	SHEET 3 X 5 ANGLE	HARVARD GARAGE	$2,480.00	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003902	8/24/2023	AZTEC STEEL CORP	SHEET 4 X 1-1/4 ANGLE	HARVARD GARAGE	$2,200.00	Approved
23003902	8/24/2023	AZTEC STEEL CORP	Fuel Surcharge	HARVARD GARAGE	$100.00	Approved
23003907	8/25/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	$3,857.00	Approved
23003907	8/25/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	$570.60	Approved
23003907	8/25/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	$570.60	Approved
23003911	8/25/2023	ACCESS 2 INTERPRETERS	Translation Services	BOARD OF ELECT ADMINISTRATION	$147.06	Approved
23003911	8/25/2023	ACCESS 2 INTERPRETERS	Translation Svc - 8/2023 Elect	PRIMARY ELECTION	$1,083.24	Approved
23003911	8/25/2023	ACCESS 2 INTERPRETERS	Translation Svc - 9/2023 Elect	PRIMARY ELECTION	$15.48	Approved
23003912	8/25/2023	HILTI INC	Angle Grinder	SANITARY OPERATING	$867.58	Approved
23003912	8/25/2023	HILTI INC	Battery Pack	SANITARY OPERATING	$766.07	Approved
23003912	8/25/2023	HILTI INC	Battery Charger	SANITARY OPERATING	$665.28	Approved
23003914	8/28/2023	CLEVELAND LUMBER CO	Designer White Laminate	FAC-BUILDING SERVICES	$3,303.72	Approved
23003919	8/28/2023	POSITIVE EDUCATION PROG	60 Pkg Spc 10/2-11/10/2023	GENERAL ELECTION	$3,000.00	Approved
23003921	8/28/2023	AGILENT TECHNOLOGIES INC	G7005-60061	MED EXAM OTH JUDICIAL GRANTS	$1,238.40	Approved
23003921	8/28/2023	AGILENT TECHNOLOGIES INC	5182-0719	MED EXAM OTH JUDICIAL GRANTS	$299.85	Approved
23003921	8/28/2023	AGILENT TECHNOLOGIES INC	Liner,UI,splitless,single	MED EXAM OTH JUDICIAL GRANTS	$2,709.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	$179.55	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	$182.40	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	$243.90	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	$177.80	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	$293.90	Approved
23003923	8/28/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$1,080.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$400.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$80.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$168.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$20.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$20.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$205.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$840.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003923	8/28/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$680.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	$410.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	$273.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$24.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$340.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$9.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$71.25	Approved
23003924	8/28/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$104.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	$18.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$16.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$48.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$52.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$16.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$660.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003924	8/28/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$21.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$74.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$28.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$40.00	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	$82.80	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$107.91	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$62.70	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$177.30	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	$344.97	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	$112.35	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	$104.64	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$75.26	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	$5.52	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	Peaches, Diced, Light Syrup, U	DETENTION CENTER	$354.45	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	Pears, Diced, Light Syrup, USD	DETENTION CENTER	$259.65	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	$183.21	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	mandarin oranges, brokem segme	DETENTION CENTER	$127.00	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	pineapple chunked in juice	DETENTION CENTER	$115.10	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Diced Potatoes,cooke d, 2/10lb	DETENTION CENTER	$128.28	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Potatoes, Ovenable French Frie	DETENTION CENTER	$523.70	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	$293.15	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Hushpuppies, Southern Style, F	DETENTION CENTER	$165.80	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Potato wedges, seasoned/coate d	DETENTION CENTER	$244.80	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	$460.20	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	$263.45	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	$345.30	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	$151.55	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	$210.50	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	$210.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$108.88	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$254.48	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	$130.38	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	$116.07	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Breast & Thigh Turkey Roasts,	DETENTION CENTER	$116.10	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$211.45	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	$167.50	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	$76.60	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	$61.15	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Breaded Alaskan Pollock Sticks	DETENTION CENTER	$44.86	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Flame-Broiled Sliced Meatloaf,	DETENTION CENTER	$111.02	Approved
23003938	8/29/2023	PIPETTE PROS LLC	CALIBRATIONS	CORONER'S LAB	$1,969.53	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Potato wedges, seasoned/coated	DETENTION CENTER	$146.88	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	$66.22	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Italian Garlic & Herb Breadsti	DETENTION CENTER	$183.45	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	$210.65	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	$260.07	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Whole Grain Peanut Butter & St	DETENTION CENTER	$98.54	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Whole Grain Peanut Butter & gr	DETENTION CENTER	$141.75	Approved
23003944	8/29/2023	FISHER SCIENTIFIC CO	cotton swabs	CORONER'S LAB	$367.52	Approved
23003944	8/29/2023	FISHER SCIENTIFIC CO	X-Large Gloves	CORONER'S LAB	$815.40	Approved
23003944	8/29/2023	FISHER SCIENTIFIC CO	shipping	CORONER'S LAB	$6.45	Approved
23003947	8/29/2023	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	$67.16	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	$1,078.70	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	$67.83	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	$34.53	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	$174.10	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	$129.20	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	$72.94	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003947	8/29/2023	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	$151.78	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	$209.19	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Turkey Gravy Mix 15 oz 12/case	DETENTION CENTER	$74.70	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Spanish Paprika,5lb jug	DETENTION CENTER	$78.21	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	$16.62	Unreleased
23003950	8/29/2023	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	$584.10	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Turkey Sausage links, raw, 16	DETENTION CENTER	$226.70	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	$56.23	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$138.81	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	$101.50	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	$61.56	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	$133.06	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	$523.00	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	$112.88	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003952	8/29/2023	PRISTINE CHEMICAL LLC	White 8x600 12 per case	DETENTION CENTER	$1,170.75	Approved
23003961	8/29/2023	DOORS & HARDWARE	Doors frame, door, hinges	FAC-BUILDING SERVICES	$1,450.00	Approved
23003964	8/29/2023	B & C COMMUNICATIONS	MISC REPEATER ITEMS	SANITARY OPERATING	$1,272.93	Approved
23003965	8/29/2023	OHIO OPTICS	Annual Calibrations & Maint	CORONER'S LAB	$2,100.00	Approved
23003976	8/30/2023	APCO INTERNATIONAL	PST 7 Student Manuals	CECOMS	$990.00	Approved
23003976	8/30/2023	APCO INTERNATIONAL	Shipping for PST 7 Manuals	CECOMS	$89.10	Approved
23003981	8/30/2023	MNJ TECHNOLOGIES DIRECT INC	HEADSET	VEB BLDG NFSC	$2,400.00	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	$182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	$182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	$182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	$182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	$182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	$182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	$395.99	Approved
23003988	8/31/2023	EURTON ELECTRIC CO. INC	BD-040 Mopec Autopsy Saw Repai	MEDICAL EXAMINER-OPERATIONS	$2,125.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003988	8/31/2023	EURTON ELECTRIC CO. INC	Stryker Saw Repair	MEDICAL EXAMINER-OPERATIONS	$1,275.00	Approved
23003988	8/31/2023	EURTON ELECTRIC CO. INC	Shipping	MEDICAL EXAMINER-OPERATIONS	$50.00	Approved
23003990	8/31/2023	AUTO TRIM OF NW OHIO INC	SHERIFF LETTERING NEW VEH	MAINTENANCE GARAGE	$4,200.00	Approved
23004005	8/31/2023	AXELLIANT LLC	Microsoft Surface Pro 9 Tablet	ADMINISTRATION	$1,647.54	Approved
23004005	8/31/2023	AXELLIANT LLC	Microsoft Surface Pro 9 Tablet	ADMINISTRATION	$1,647.54	Approved
23004005	8/31/2023	AXELLIANT LLC	Keyboard	ADMINISTRATION	$131.42	Approved
23004005	8/31/2023	AXELLIANT LLC	Keyboard	ADMINISTRATION	$131.42	Approved
23004005	8/31/2023	AXELLIANT LLC	Stylus	ADMINISTRATION	$94.91	Approved
23004005	8/31/2023	AXELLIANT LLC	Stylus	ADMINISTRATION	$94.91	Approved
23004005	8/31/2023	AXELLIANT LLC	Dock	ADMINISTRATION	$190.80	Approved
23004005	8/31/2023	AXELLIANT LLC	Dock	ADMINISTRATION	$190.80	Approved
23004103	8/18/2023	HPM BUSINESS SYSTEMS INC	universal mount	JAIL OPERATIONS	$297.77	Approved
23004103	8/18/2023	HPM BUSINESS SYSTEMS INC	35" x 54", aluminum	JAIL OPERATIONS	$971.68	Approved
23003135	7/3/2023	MICHELLE'S HOOD CLEANING	8 ovens, 3 kettles, 2 steamers	JAIL OPERATIONS	$4,500.00	Approved
23003139	7/3/2023	SUNBELT RENTALS	Generator--Aug 2023 Spec Elect	PRIMARY ELECTION	$1,892.65	Approved
23003157	7/5/2023	GOVERNMENT FINANCE OFFICERS AS	GFOA CERTIFICATE OF ACHIEVEMEN	FINANCIAL REPORTING	$1,265.00	Approved
23003190	7/6/2023	CHANGE OF DIRECTION	mentoring	FCFC OTHER SOCIAL SERV GRANTS	$4,500.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003193	7/6/2023	MATERIAL GIRLS WORLD	summer camp respite	FCFC OTHER SOCIAL SERV GRANTS	$3,500.00	Approved
23003196	7/6/2023	NUHOP CENTER FOR EXPERIENTIAL	camp	FCFC OTHER SOCIAL SERV GRANTS	$2,700.00	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	LABOR	FAC-BUILDING SERVICES	$450.00	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	LABOR	FAC-BUILDING SERVICES	$112.50	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	SERVICE FEE	FAC-BUILDING SERVICES	$75.00	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	WASHER	FAC-BUILDING SERVICES	$4.20	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	NUT HEX STD M12 X 1.7 5 SS	FAC-BUILDING SERVICES	$2.90	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	SCREW HEX M6 X 1.00 X 35, SS	FAC-BUILDING SERVICES	$6.72	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	SPACER LATCH	FAC-BUILDING SERVICES	$53.76	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	WASHER	FAC-BUILDING SERVICES	$3.50	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	LATCH, BOLT	FAC-BUILDING SERVICES	$40.88	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	LATCH HOOK	FAC-BUILDING SERVICES	$98.70	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	BLADE, SQGE, FRONT, 59.0L LINA	FAC-BUILDING SERVICES	$323.54	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	BLADE, SQGE, REAR, 62, 30 L LI	FAC-BUILDING SERVICES	$462.98	Unreleased
23003201	7/7/2023	NICHOLS PAPER & SUPPLY CO	BLADE ASSY SQGE SIDE	FAC-BUILDING SERVICES	$151.83	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN71839 BLADE ASSY SQGE	FAC-BUILDING SERVICES	$151.83	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN71256 BLADE SQGE	FAC-BUILDING SERVICES	$462.98	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN71255 BLADE SQGE	FAC-BUILDING SERVICES	$323.54	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN07788 NUT HEX STD	FAC-BUILDING SERVICES	$2.90	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN41619 WASHER	FAC-BUILDING SERVICES	$3.50	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN59192 LATCH BOLT	FAC-BUILDING SERVICES	$40.88	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN01684 WASHER	FAC-BUILDING SERVICES	$4.20	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN07805 SCREW HEX	FAC-BUILDING SERVICES	$6.72	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN25714 SPACE LATCH	FAC-BUILDING SERVICES	$53.76	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	TNN59194 LATCH HOOK	FAC-BUILDING SERVICES	$98.70	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	LABOR	FAC-BUILDING SERVICES	$450.00	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	LABOR	FAC-BUILDING SERVICES	$112.50	Unreleased
23003202	7/7/2023	NICHOLS PAPER & SUPPLY CO	SERVICES	FAC-BUILDING SERVICES	$75.00	Unreleased
23003203	7/7/2023	POSITIVE EDUCATION PROG	Rent 60 Parking Spc 7/7-8/8	PRIMARY ELECTION	$3,000.00	Approved
23003205	7/7/2023	AABLE RENTS	WAREHOUSE TENT AUG 2023	PRIMARY ELECTION	$2,658.55	Approved
23003212	7/7/2023	DBT TRANSPORTATION SERVICES LL	REPAIR MAINTENANCE	COUNTY AIRPORT	$4,450.00	Approved
23003213	7/7/2023	HILTI INC	Rotary Hammer	SANITARY OPERATING	$1,400.49	Approved
23003214	7/7/2023	KIMTEK CORPORATION	Patient Transport Attachment	URBAN AREA SECURITY INITIATIV	$3,600.00	Approved
23003214	7/7/2023	KIMTEK CORPORATION	Shipping	URBAN AREA SECURITY INITIATIV	$250.00	Approved
23003214	7/7/2023	KIMTEK CORPORATION	Warranty	URBAN AREA SECURITY INITIATIV	$0.00	Approved
23003215	7/7/2023	EMILY CROSS	respite	FCFC OTHER SOCIAL SERV GRANTS	$1,023.00	Approved
23003218	7/10/2023	BRINKS INC	Clerk of Court Final Payment	CLERK OF COURTS	$1,092.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003218	7/10/2023	BRINKS INC	Juvenile Court Final Payment	ADMINISTRATIVE	$1,586.00	Approved
23003227	7/10/2023	ECHOGRAPHICS	sm drawstring cinch backpack	WF INNOVATION & OPPORTUNITIES	$3,075.00	Unreleased
23003227	7/10/2023	ECHOGRAPHICS	Javalina Spring Stylus Pen	WF INNOVATION & OPPORTUNITIES	$1,540.00	Unreleased
23003227	7/10/2023	ECHOGRAPHICS	set up and shipping	WF INNOVATION & OPPORTUNITIES	$360.00	Unreleased
23003241	7/10/2023	OCAPS	GOLD LEVEL SPONSORSHIP	SAS-PROTECTIVE SVCS	$1,000.00	Approved
23003252	7/11/2023	CARAHSOFT TECHNOLOGY CORP	SLACKENT	SECURITY AND DISASTER RECOVERY	$3,446.30	Approved
23003253	7/11/2023	BAY POINTE TECHNOLOGY LTD	Cisco Duo Security Token	BOARD OF ELECT ADMINISTRATION	$1,500.00	Approved
23003253	7/11/2023	BAY POINTE TECHNOLOGY LTD	Licensing for Cisco Duo Token	BOARD OF ELECT ADMINISTRATION	$271.00	Approved
23003259	7/11/2023	TRU TRAC SERVICE INC	Transport & Install ADA Ramps	PRIMARY ELECTION	$2,000.00	Approved
23003259	7/11/2023	TRU TRAC SERVICE INC	Transport & Install ADA Ramps	PRIMARY ELECTION	$80.00	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Chisel Point Nozzle	SANITARY OPERATING	$472.50	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Chisel Point Nozzle	SANITARY OPERATING	$297.00	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Transition rnd flan	SANITARY OPERATING	$1,403.30	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	quick clamp	SANITARY OPERATING	$150.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Hyd hose	SANITARY OPERATING	$347.08	Approved
23003260	7/11/2023	JACK DOHENY SUPPLIES OHIO INC	Standard Nozzle	SANITARY OPERATING	$1,282.50	Approved
23003266	7/12/2023	GRACE CHRISTIAN & MISSIONARY A	august 2023 training space	PRIMARY ELECTION	$1,600.00	Approved
23003270	7/12/2023	HPM BUSINESS SYSTEMS INC	I Love a Cop, Revised Edition	US DEPT OF JUSTICE GRANT SHERF	$1,299.35	Approved
23003272	7/12/2023	ECHOGRAPHICS	TSHIRTS	JFS-FOSTER CARE RECRUITMENT	$2,112.50	Approved
23003278	7/13/2023	DOORS & HARDWARE	DRYWALL, DOOR, HINGES	FAC-BUILDING SERVICES	$1,260.00	Approved
23003287	7/13/2023	CHANGE OF DIRECTION	summer camp	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23003293	7/13/2023	PDQ.COM CORPORATION	IT Software	BOARD OF ELECT ADMINISTRATION	$1,500.00	Approved
23003294	7/13/2023	AGILENT TECHNOLOGIES INC	G7005-60061	CORONER'S LAB	$1,981.44	Approved
23003294	7/13/2023	AGILENT TECHNOLOGIES INC	Shipping	CORONER'S LAB	$8.00	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	610-0259-21 Kit,M1000,COM M,20P	JAIL OPERATIONS	$798.00	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	122-0431-00 PTR, SNBC M300D	JAIL OPERATIONS	$536.75	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	750-0657-01 Cable ASSY, Remote	JAIL OPERATIONS	$51.30	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	406-0173-01	JAIL OPERATIONS	$34.20	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	015-0041-04 Clamp,Ferrite.1 9CA	JAIL OPERATIONS	$7.60	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	122-0266-00 Paper,Printer High	JAIL OPERATIONS	$53.20	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	122-0436-00 RBN CRTG, RED/BLK	JAIL OPERATIONS	$91.20	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	600-1122-01 CABLE CROSSOVER 6'	JAIL OPERATIONS	$51.30	Approved
23003295	7/13/2023	CUMMINS ALLISON CORP	Shipping	JAIL OPERATIONS	$163.48	Approved
23003302	7/14/2023	HKM PRINTING SERVICES LLC	10-M ACKNOWLEDGEMENT CARDS	BOARD OF ELECT ADMINISTRATION	$1,190.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	service call	COUNTY AIRPORT	$190.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	tires	COUNTY AIRPORT	$810.28	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	fee	COUNTY AIRPORT	$4.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	mount	COUNTY AIRPORT	$151.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	balancing	COUNTY AIRPORT	$58.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	removal	COUNTY AIRPORT	$28.00	Approved
23003310	7/21/2023	BOB SUMEREL TIRE CO. INC	env fee	COUNTY AIRPORT	$25.58	Approved
23003319	7/17/2023	4 IMPRINT INC	16018 Qty: 150	JAIL OPERATIONS	$207.50	Approved
23003319	7/17/2023	4 IMPRINT INC	145167-L Qty: 250	JAIL OPERATIONS	$333.99	Approved
23003319	7/17/2023	4 IMPRINT INC	120000-24 Qty: 150	JAIL OPERATIONS	$328.97	Approved
23003319	7/17/2023	4 IMPRINT INC	113778 Qty: 200	JAIL OPERATIONS	$554.80	Approved
23003319	7/17/2023	4 IMPRINT INC	6851 Black, Qty: 250	JAIL OPERATIONS	$261.50	Approved
23003319	7/17/2023	4 IMPRINT INC	116495-7-TT Qty: 145	JAIL OPERATIONS	$685.88	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003321	7/17/2023	DOORS & HARDWARE	Doors w/tempered glass and hin	FAC-BUILDING SERVICES	$1,640.00	Approved
23003323	7/17/2023	4 IMPRINT INC	STANDARD 10' EVENT TENT	OFC OF THE DIRECTOR	$1,594.00	Approved
23003323	7/17/2023	4 IMPRINT INC	SHIPPING	OFC OF THE DIRECTOR	$229.07	Approved
23003324	7/17/2023	A&W WEATHERSTRIP LLC	6 and 8' weatherstrip	FAC-BUILDING SERVICES	$3,110.60	Approved
23003328	7/6/2023	MATERIAL GIRLS WORLD	summer camp respite	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23003329	7/17/2023	W W GRAINGER INC	#5M654	JAIL OPERATIONS	$2,596.17	Approved
23003329	7/17/2023	W W GRAINGER INC	shipping	JAIL OPERATIONS	$139.00	Approved
23003333	7/17/2023	AMAZON CAPITAL SERVICES INC	table c server rack and shelf	GENERAL ELECTION	$397.00	Approved
23003333	7/17/2023	AMAZON CAPITAL SERVICES INC	table c server rack and shelf	GENERAL ELECTION	$1,069.00	Approved
23003338	7/17/2023	HPM BUSINESS SYSTEMS INC	24"	JAIL OPERATIONS	$2,371.70	Approved
23003340	7/17/2023	ZSCAPE LLC	coral burst crabapple trees	FAC-BUILDING SERVICES	$1,580.00	Approved
23003344	7/18/2023	GALLS INC	disposable	JAIL OPERATIONS	$2,520.00	Approved
23003355	7/18/2023	ULINE INC	ES Supplies August 2023	PRIMARY ELECTION	$594.00	Approved
23003355	7/18/2023	ULINE INC	ES Supplies August 2023	PRIMARY ELECTION	$300.00	Approved
23003355	7/18/2023	ULINE INC	ES Supplies August 2023	PRIMARY ELECTION	$300.00	Approved
23003355	7/18/2023	ULINE INC	ES Supplies August 2023	PRIMARY ELECTION	$152.56	Approved
23003356	7/18/2023	SSECO SOLUTIONS	SAN Annual Inspection	SANITARY OPERATING	$537.50	Approved
23003356	7/18/2023	SSECO SOLUTIONS	RB Annual Inspection	ROAD AND BRIDGE FLEET	$537.50	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003363	7/18/2023	BERNS OCKNER & GREENBERGER LLC	Counsel for Zoning Jail Site	NEW CC CORRECTIONS CENTER	$4,500.00	Approved
23003364	7/18/2023	MID WEST PRESORT MAILING SERVI	sample ballots	BOARD OF ELECT ADMINISTRATION	$1,290.00	Approved
23003371	7/19/2023	LAKEWOOD CITY TREASURER	Encumbrance Request	R & B REGISTRATION TAX-$7.50	$4,750.00	Approved
23003373	7/19/2023	POMPLIL PRECAST CONCRETE	CURB 6' LONG WITH 2 REBAR PINS	CAPITAL PROJECTS	$2,340.00	Approved
23003379	7/19/2023	BELENKY INC	UNIMAC TOPLOAD WASHER	OFFICE OF THE DIRECTOR	$1,675.00	Approved
23003379	7/19/2023	BELENKY INC	UniMac Electric Dryer	OFFICE OF THE DIRECTOR	$1,212.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,424.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$296.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$296.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$295.00	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$142.40	Approved
23003380	7/19/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$194.50	Approved
23003385	7/20/2023	ICS JAIL SUPPLIES INC	replacements	JAIL OPERATIONS	$3,375.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	$252.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	$252.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	$252.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	$252.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	$252.00	Approved
23003389	7/20/2023	CREATIVE GROUP ENTERPRISES	non-blue light	JAIL OPERATIONS	$252.00	Approved
23003391	7/20/2023	HPM BUSINESS SYSTEMS INC	Welch Allyn 777 Green Series 3	DETENTION CENTER	$2,091.94	Approved
23003398	7/20/2023	MNJ TECHNOLOGIES DIRECT INC	document converter	GENERAL OFFICE	$4,140.00	Approved
23003400	7/20/2023	DOORS & HARDWARE	Welded Frame, hinges, etc	FAC-BUILDING SERVICES	$1,620.00	Approved
23003402	7/20/2023	PRISTINE CHEMICAL LLC	Roll Towel-Color: White-8x600-	DETENTION CENTER	$1,162.25	Approved
23003407	7/20/2023	UNITED BUSINESS SUPPLY	Bar Soap / 3.17oz / 72 per cas	DETENTION CENTER	$483.60	Approved
23003407	7/20/2023	UNITED BUSINESS SUPPLY	4.oz / 72 per case dove bar so	DETENTION CENTER	$1,183.92	Approved
23003414	7/20/2023	W W GRAINGER INC	HALF MASK RESPIRATOR SIZE M	HARVARD GARAGE	$42.09	Approved
23003414	7/20/2023	W W GRAINGER INC	FULL FACE RESPIRATOR SIZE M/L	HARVARD GARAGE	$1,398.00	Approved
23003414	7/20/2023	W W GRAINGER INC	FULL FACE RESPIRATOR SIZE S	HARVARD GARAGE	$458.07	Approved
23003414	7/20/2023	W W GRAINGER INC	HALF MASK RESPIRATOR SIZE S	HARVARD GARAGE	$39.14	Approved
23003414	7/20/2023	W W GRAINGER INC	HALF MASK RESPIRATOR SIZE L	HARVARD GARAGE	$176.13	Approved
23003416	7/20/2023	MNJ TECHNOLOGIES DIRECT INC	2 yr maintenance program	GENERAL OFFICE	$1,898.00	Approved
23003417	7/20/2023	NORTHERN FLOORING SPECIALISTS	8 & 9 floors of Justice Center	GENERAL OFFICE	$1,600.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003424	7/21/2023	DOORS & HARDWARE	Key Mortise Lock, NSM Trim.	FAC-BUILDING SERVICES	$3,660.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$86.25	Approved
23003425	7/21/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$148.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	$20.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$16.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$28.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$48.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$18.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$705.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$32.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$74.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$20.00	Approved
23003425	7/21/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$20.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$960.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$340.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003426	7/21/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$88.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$162.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$24.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$28.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$200.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$640.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$500.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	$420.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	$255.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$20.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$320.00	Approved
23003426	7/21/2023	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$6.40	Approved
23003427	7/21/2023	ABC TAXI LLC	NET TRANSPORTATI ON INVOICE	CLIENT SUPPORT SVCS	$2,974.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003428	7/21/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	$3,787.00	Approved
23003428	7/21/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	$560.60	Approved
23003428	7/21/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	$560.60	Approved
23003430	7/21/2023	FISHER SCIENTIFIC CO	VANTAGE VESPEL O-RING	CORONER'S LAB	$398.04	Approved
23003430	7/21/2023	FISHER SCIENTIFIC CO	PEEK TUBING-VIPER CAP	CORONER'S LAB	$1,014.54	Approved
23003430	7/21/2023	FISHER SCIENTIFIC CO	MEDICAL FULL RANGE CO-OX CTRL	CORONER'S LAB	$766.23	Approved
23003430	7/21/2023	FISHER SCIENTIFIC CO	FUEL SURCHARGE	CORONER'S LAB	$6.70	Approved
23003437	7/24/2023	SOUND COM CORPORATION	(1.0) TC4221TG SIDECAR TELECEN	FAC-BUILDING SERVICES	$562.50	Approved
23003437	7/24/2023	SOUND COM CORPORATION	(1.0) TC6402 SINGLE LINE PHONE	FAC-BUILDING SERVICES	$181.50	Approved
23003437	7/24/2023	SOUND COM CORPORATION	(1.0) MISC HARDWARE @ $50	FAC-BUILDING SERVICES	$50.00	Approved
23003437	7/24/2023	SOUND COM CORPORATION	LABOR Factory Authorized TP22-	FAC-BUILDING SERVICES	$905.00	Approved
23003437	7/24/2023	SOUND COM CORPORATION	(.50) HR TRAVEL @ $138/HR	FAC-BUILDING SERVICES	$69.00	Approved
23003437	7/24/2023	SOUND COM CORPORATION	FREIGHT / SHIPPING @ $100	FAC-BUILDING SERVICES	$100.00	Approved
23003466	7/25/2023	IDEXX DISTRIBUTION CORP	June & July Lab Services	DICK GODDARD BEST FRIENDS FUND	$3,627.55	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003468	7/25/2023	THE FAMILY PET CLINIC	June Family Pet Clinic Service	DICK GODDARD BEST FRIENDS FUND	$1,971.90	Approved
23003474	7/25/2023	BRANDSAFWAY SERVICES LLC	Parts	FAC-BUILDING SERVICES	$1,975.20	Approved
23003475	7/25/2023	MASCOT METROPOLITAN INC	seals for bags	GENERAL ELECTION	$2,405.00	Approved
23003475	7/25/2023	MASCOT METROPOLITAN INC	seals for bags nov 23	GENERAL ELECTION	$323.00	Approved
23003489	7/26/2023	MATERIAL GIRLS WORLD	Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23003491	7/26/2023	ANGSTROM GRAPHICS	VIG Sept 2023 Printing	PRIMARY ELECTION	$701.25	Approved
23003491	7/26/2023	ANGSTROM GRAPHICS	VIG Sept 2023 Mailing	PRIMARY ELECTION	$577.50	Approved
23003493	7/26/2023	4 IMPRINT INC	PROMOTIONAL ITEMS	TRAINING	$4,914.41	Approved
23003496	7/26/2023	CORE & MAIN LP	Risers	SANITARY OPERATING	$1,225.00	Approved
23003500	7/27/2023	DOORS & HARDWARE	Pin Tumbler Drawer Locks	FAC-BUILDING SERVICES	$2,100.00	Approved
23003501	7/27/2023	JOHNSTONE SUPPLY	MOTOR AND GROUNDING KIT	FAC-BUILDING SERVICES	$2,093.55	Approved
23003524	7/27/2023	SWIPECLOCK LLC	Applicant Stack Annual Sub	BOARD OF ELECT ADMINISTRATION	$1,069.20	Approved
23003525	7/27/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	$1,533.37	Approved
23003526	7/28/2023	APCO INTERNATIONAL	PST 7 Student Manuals	CECOMS	$990.00	Unreleased
23003526	7/28/2023	APCO INTERNATIONAL	Shipping for PST 7 Manuals	CECOMS	$89.10	Unreleased
23003528	7/28/2023	W W GRAINGER INC	Drill Press	HARVARD GARAGE	$1,015.31	Needs Approval
23003528	7/28/2023	W W GRAINGER INC	Drill Press	SANITARY OPERATING	$1,015.31	Needs Approval

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003530	7/28/2023	FRIENDSHIP CIRCLE OF CLEVELAND	camp	FCFC OTHER SOCIAL SERV GRANTS	$1,400.00	Approved
23003531	7/28/2023	W W GRAINGER INC	Drill Press	HARVARD GARAGE	$1,015.31	Approved
23003531	7/28/2023	W W GRAINGER INC	Drill Press	SANITARY OPERATING	$1,015.31	Approved
23003533	7/28/2023	HALL PUBLIC SAFETY UPFITTERS	Chevy Equinox Build Out	MAINTENANCE GARAGE	$3,131.80	Unreleased
23003534	7/28/2023	LIFE TECHNOLOGIES CORP	POP-4 POLYMER	DNA BACKLOG REDUCTION PROG	$3,067.20	Approved
23003538	7/28/2023	MNJ TECHNOLOGIES DIRECT INC	Sheriff Onboarding Laptops	SHERIFF OPERATIONS	$3,554.00	Approved
23003540	7/31/2023	ACCESS 2 INTERPRETERS	Services for Aug 2023 Election	PRIMARY ELECTION	$998.64	Approved
23003540	7/31/2023	ACCESS 2 INTERPRETERS	Services for Aug 2023 Election	PRIMARY ELECTION	$998.64	Approved
23003540	7/31/2023	ACCESS 2 INTERPRETERS	General Interpreter Svc--06/23	BOARD OF ELECT ADMINISTRATION	$53.28	Approved
23003540	7/31/2023	ACCESS 2 INTERPRETERS	General Interpreter Svc--06/23	BOARD OF ELECT ADMINISTRATION	$53.28	Approved
23003541	7/31/2023	INDEPENDENCE BUSINESS SUPPLY	Corrugated Boxes	SHERIFF FEDERAL FORFEITURE	$1,030.56	Approved
23003544	7/31/2023	MNJ TECHNOLOGIES DIRECT INC	Headsets	OFFICE OF THE DIRECTOR	$1,200.00	Approved
23003548	7/31/2023	GK'S CUSTOM POLISHING INC	Storage 7 months	OPERATION STONEGARDEN (OPSG)	$3,801.90	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for T-Shirts	WITNESS VICTIM HHS	$37.26	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	$501.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	$512.12	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	$333.12	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFFICE OF THE DIRECTOR	$344.99	Approved
23003000	6/23/2023	CDW GOVERNMENT INC	zebra LI4278	CORONER'S LAB	$1,376.88	Approved
23003000	6/23/2023	CDW GOVERNMENT INC	CLEANING PENS	CORONER'S LAB	$136.95	Approved
23003004	6/23/2023	UNITED BUSINESS SUPPLY	Pens Aug 23 Special Election	PRIMARY ELECTION	$4,615.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	$594.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	$300.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	$300.00	Unreleased
23003015	6/23/2023	BK WINDOW & DOOR	Door Frame, Glass, Hinges etc	FAC-BUILDING SERVICES	$1,672.58	Approved
23003017	6/23/2023	LAKESHORE DANCE AND GYMNASTICS	class membership	FCFC OTHER SOCIAL SERV GRANTS	$1,411.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,424.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$296.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$296.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$295.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$142.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$194.50	Approved
23003031	6/26/2023	CPI/GUARDIAN	24x32, heat seal, 250/case	JAIL OPERATIONS	$4,600.00	Approved
23003031	6/26/2023	CPI/GUARDIAN	Freight	JAIL OPERATIONS	$278.30	Approved
23003032	6/26/2023	GUDENKAUF CORPORATION	Purchase and installation	SECURITY AND DISASTER RECOVERY	$2,693.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$270.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$152.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	$20.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$16.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$36.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$40.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$24.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$660.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$31.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$68.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$28.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$32.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003034	6/26/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$1,020.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$370.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$80.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$168.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$26.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$30.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$200.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$640.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$640.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	$413.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	$255.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$28.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$380.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003034	6/26/2023	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$5.00	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	$3,787.00	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	$560.60	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	$560.60	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	amicon	CORONER'S LAB	$1,032.92	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	traceable Thermometer	CORONER'S LAB	$164.07	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	shipping	CORONER'S LAB	$6.95	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	12/pack	SHERIFF FEDERAL FORFEITURE	$179.98	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	24/pack	SHERIFF FEDERAL FORFEITURE	$209.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	10/pack	SHERIFF FEDERAL FORFEITURE	$87.94	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	30/pack	SHERIFF FEDERAL FORFEITURE	$49.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	Dark Lens 16/pack	SHERIFF FEDERAL FORFEITURE	$31.94	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	25/pack	SHERIFF FEDERAL FORFEITURE	$21.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	30/pack	SHERIFF FEDERAL FORFEITURE	$84.99	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	60/pack	SHERIFF FEDERAL FORFEITURE	$113.82	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	Set of 27	SHERIFF FEDERAL FORFEITURE	$335.28	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	15/pack	SHERIFF FEDERAL FORFEITURE	$49.94	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	6/pack	SHERIFF FEDERAL FORFEITURE	$43.88	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	8/pack	SHERIFF FEDERAL FORFEITURE	$23.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	12/pack	SHERIFF FEDERAL FORFEITURE	$11.99	Approved
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 11; 5 EACH	SANITARY DISTRICTS	$114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 12; 5 EACH	SANITARY DISTRICTS	$114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 13; 10 EACH	SANITARY DISTRICTS	$229.50	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 14; 5 EACH	SANITARY DISTRICTS	$114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 15; 10 EACH	SANITARY DISTRICTS	$229.50	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	GAT4680; 120 PAIRS	SANITARY DISTRICTS	$90.00	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	GAT4683; 120 PAIRS	SANITARY DISTRICTS	$192.00	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	AQUA BLUE ENV - AUG 2023 ELECT	PRIMARY ELECTION	$698.70	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	GREEN ENV - AUG 2023 ELECTION	PRIMARY ELECTION	$1,113.24	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	BLUE ENV - AUG 2023 ELECTION	PRIMARY ELECTION	$451.76	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	COLORED ENV - AUG 2023 ELECT	PRIMARY ELECTION	$126.07	Unreleased
23003074	6/27/2023	UNITED CEREBRAL PALSY	camp	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	$207.20	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	$67.82	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Plastic Lids, Clear, Polystyre	DETENTION CENTER	$40.78	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table Full Deep	DETENTION CENTER	$194.84	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	$113.00	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Lid Foil For Full Steam Table	DETENTION CENTER	$26.61	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Lid Foil For Half Steam Table	DETENTION CENTER	$19.13	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	$32.54	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	$654.33	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	$383.86	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	2 Gallon, Reclosable Freezer b	DETENTION CENTER	$47.39	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	$97.80	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Fork Plastic White Medium Weig	DETENTION CENTER	$9.78	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Plastic ice bags,10lb 1ct each	DETENTION CENTER	$73.89	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	LINER TRASH 38X58 1.3MIL 60	DETENTION CENTER	$288.10	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Round, Foam White Squat 500/12	DETENTION CENTER	$98.46	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	$89.07	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	$89.07	Approved
23003082	6/28/2023	MAGNUM ELECTRONICS INC	Quote#SO83878	JAIL OPERATIONS	$1,304.22	Unreleased
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	hardcover	JAIL OPERATIONS	$659.40	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	paperback	JAIL OPERATIONS	$275.40	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	dark green	JAIL OPERATIONS	$599.00	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	white	JAIL OPERATIONS	$599.00	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	paperback	JAIL OPERATIONS	$466.44	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XS 100/PK	MEDICAL EXAMINER-OPERATIONS	$158.85	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER-OPERATIONS	$1,223.10	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER-OPERATIONS	$815.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV LG 100/PK	MEDICAL EXAMINER-OPERATIONS	$1,053.80	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XL 100/PK	MEDICAL EXAMINER-OPERATIONS	$105.90	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	GLV LTX EVOLUT 1 PF L 1000/CS	MEDICAL EXAMINER-OPERATIONS	$426.65	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	FB APPL CTN 6 ST PL 2/EV 100PK	MEDICAL EXAMINER-OPERATIONS	$244.04	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	fuel	MEDICAL EXAMINER-OPERATIONS	$6.95	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	ANTI SKID SHOECOVER LG 300/CS	MEDICAL EXAMINER-OPERATIONS	$47.22	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	SHOECVR WAVE 300/CS UNIVRSL BG	MEDICAL EXAMINER-OPERATIONS	$47.22	Approved
23003096	6/28/2023	FUNCTION5 TECHNOLOGY	Plantronics CS540 Headset	PUBLIC DEFENDER	$1,015.00	Unreleased
23003097	6/16/2023	JEFFREY A BELKIN LLC	Belkin OBPA Arb	LAW DEPARTMENT	$5,000.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	SANITARY OPERATING	$2,450.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	HARVARD GARAGE	$1,225.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	MAINTENANCE GARAGE	$1,225.00	Unreleased
23003116	6/29/2023	PROFORMA	glow sticks	OPERATION CHILD PROTECT PROGR	$527.50	Unreleased
23003116	6/29/2023	PROFORMA	pens with CCPO imprint	OPERATION CHILD PROTECT PROGR	$530.00	Unreleased

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003116	6/29/2023	PROFORMA	jr prosecutor badge with pin	OPERATION CHILD PROTECT PROGR	$1,100.00	Unreleased
23003116	6/29/2023	PROFORMA	stretch table cloth	OPERATION CHILD PROTECT PROGR	$425.00	Unreleased
23003116	6/29/2023	PROFORMA	4 Pack Crayons	OPERATION CHILD PROTECT PROGR	$340.00	Unreleased
23003117	6/29/2023	ROJEN CO	INV O-737953-01	FAC-BUILDING SERVICES	$707.55	Approved
23003117	6/29/2023	ROJEN CO	INV O-737492-01	FAC-BUILDING SERVICES	$2,448.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	Air Conditioner	GENERAL OFFICE	$900.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	duct kit for A/C unit	GENERAL OFFICE	$190.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	6' cable panel - black	GENERAL OFFICE	$104.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	19" cable panel	GENERAL OFFICE	$33.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	1 x network (RJ-45) port - USB	GENERAL OFFICE	$374.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	doors & sides 3000lb capacity	GENERAL OFFICE	$1,340.00	Approved
23003120	6/30/2023	FUND FOR OUR ECONOMIC FUTURE O	7/10/2023-12/31/2023	ECONOMIC DEVELOPMENT	$4,750.00	Unreleased
23003122	6/30/2023	DOORS & HARDWARE	Panic Bar	FAC-BUILDING SERVICES	$1,970.00	Approved
23003123	6/30/2023	EVERYTHINGBRANDED USA INC	give-aways for ICAC	OPERATION CHILD PROTECT PROGR	$4,270.00	Unreleased
23003125	6/30/2023	ULINE INC	Prov Labels - 08/2023 Election	PRIMARY ELECTION	$340.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23003125	6/30/2023	ULINE INC	Prov Labels - 08/2023 Election	PRIMARY ELECTION	$340.00	Unreleased
23003125	6/30/2023	ULINE INC	Bolt Cutter-- 08/2023 Election	PRIMARY ELECTION	$204.00	Unreleased
23003125	6/30/2023	ULINE INC	Rubber Bands-- 08/2023 Election	PRIMARY ELECTION	$58.00	Unreleased
23003125	6/30/2023	ULINE INC	Rubber Bands-- 08/2023 Election	PRIMARY ELECTION	$51.75	Unreleased
23003125	6/30/2023	ULINE INC	Supplies for 08/2023 Election	PRIMARY ELECTION	$75.81	Unreleased
23003126	6/30/2023	ADVANCE OHIO MEDIA LLC	Advertise in the Plain Dealer	PROPERTY MANAGEMENT	$3,500.00	Unreleased
23002158	5/1/2023	4 IMPRINT INC	PROMOTION ITEMS	TRAINING	$4,925.24	Approved
23002164	5/1/2023	CLEVELAND ANIMAL PROTECTIVE LE	Cleveland APL AWC Services Mar	DICK GODDARD BEST FRIENDS FUND	$3,817.31	Approved
23002170	5/1/2023	SYSCO CLEVELAND INC	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$158.04	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$140.73	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$231.65	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	$172.77	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	$379.85	Unreleased
23002170	5/1/2023	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	$295.32	Unreleased
23002176	5/1/2023	AMERICAN TIMBER & STEEL CO INC	Hardware	HARVARD GARAGE	$1,490.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002178	5/1/2023	PRECISE DIGITAL LLC	Affiliate truck in Columbus	INTERNET CRIMES AGAINST CHILDR	$4,753.23	Approved
23002182	5/2/2023	FLIGHTAWARE LLC	12-month subscription Flight a	COUNTY AIRPORT	$1,100.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	20 EACH	SANITARY OPERATING	$199.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	30 EACH	SANITARY OPERATING	$298.50	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	24 EACH	SANITARY OPERATING	$93.60	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	$238.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	$238.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	$238.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	20 EACH	SANITARY OPERATING	$120.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	10 EACH	SANITARY OPERATING	$60.00	Approved
23002183	5/2/2023	INDUSTRIAL SAFETY LLC	20 EACH	SANITARY OPERATING	$120.00	Approved
23002184	5/2/2023	MNJ TECHNOLOGIES DIRECT INC	Laptops for Law Dept.	LAW DEPARTMENT	$4,971.00	Approved
23002186	5/2/2023	YMCA OF GREATER CLEVELAND	Membership fy22	FCFC OTHER SOCIAL SERV GRANTS	$1,350.00	Approved
23002188	5/2/2023	TRUSTED JOURNEY	Cremation Services	DOG & KENNEL	$3,981.00	Approved
23002193	5/2/2023	CHAYA SO MEISELS	Respite	FCFC OTHER SOCIAL SERV GRANTS	$1,100.00	Approved
23002198	5/2/2023	EINHEIT ELECTRIC CONSTRUCTION	for 51039 / 51011: 1. Provide	CAPITAL PROJECTS	$3,500.00	Approved
23002202	5/2/2023	YMCA OF GREATER CLEVELAND	Camp Family Membership	FCFC OTHER SOCIAL SERV GRANTS	$2,116.00	Approved
23002206	5/3/2023	TOYOTA MATERIAL HANDLING OHIO	14 people - May 25	JAIL OPERATIONS	$1,470.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002215	5/3/2023	W B MASON CO INC	AMRAMR2AW Wall mount dual arms	CARRYING CONCEALED WEAPON APPL	$379.02	Approved
23002215	5/3/2023	W B MASON CO INC	HONLDS6030LT 1	CARRYING CONCEALED WEAPON APPL	$371.26	Approved
23002215	5/3/2023	W B MASON CO INC	HONPLPMBBFL T1 2 Box/1 File	CARRYING CONCEALED WEAPON APPL	$607.70	Approved
23002229	5/3/2023	RADIATION DETECTION COMPANY	monthly radiation det badges	MEDICAL EXAMINER-OPERATIONS	$1,832.16	Approved
23002230	5/3/2023	ARIES DISTRIBUTION	Toilet Seat Covers - 250 per b	DETENTION CENTER	$1,100.10	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	$82.29	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$176.18	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$61.47	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$177.30	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	$347.64	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	$75.50	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	$104.79	Approved
23002231	5/3/2023	GORDON FOOD SERVICE	8 CUT CHICKEN COOKED	DETENTION CENTER	$204.36	Approved
23002240	5/4/2023	SUTTON INDUSTRIAL HARDWARE	POWER TOOLS	ROAD AND BRIDGE FLEET	$4,999.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002242	5/4/2023	VERIZON BUSINESS NETWORK	Invoice #Z8818188	WAN SERVICES	$4,232.32	Approved
23002254	5/4/2023	LAKE COUNTY GENERAL HEALTH DIS	OUTSOURCED	JAIL OPERATIONS	$3,600.00	Approved
23002255	5/4/2023	UNCAGED ERGONOMICS	Laptop Stand with Cooling Fans	ELECTRONIC VOTING CONSULTATION	$2,000.00	Approved
23002264	5/5/2023	ARIES DISTRIBUTION	Liquid Fabric Softener 134 fl	DETENTION CENTER	$1,577.80	Approved
23002266	5/5/2023	BYRNE SIGN SUPPLY	BANNER INSTALLATION AND REMOVE	SAS-OFC OF THE DIRECTOR	$1,500.00	Approved
23002277	5/8/2023	CONCORD ROAD EQUIPMENT MFG INC	REPLACEMENT PLOW BLADE 36INCH	COUNTY AIRPORT	$762.70	Approved
23002277	5/8/2023	CONCORD ROAD EQUIPMENT MFG INC	REPLACEMENT PLOW BLADE 48 INCH	COUNTY AIRPORT	$1,016.88	Approved
23002277	5/8/2023	CONCORD ROAD EQUIPMENT MFG INC	ANTI WARE BLADED	COUNTY AIRPORT	$288.50	Approved
23002279	5/8/2023	BOB BARKER CO INC	8 oz, orange, #BBFX-8	JAIL OPERATIONS	$4,992.00	Approved
23002283	5/8/2023	W B MASON CO INC	MRC05002	JAIL OPERATIONS	$2,708.30	Approved
23002285	5/8/2023	BYRNE SIGN SUPPLY	V82 BEVEL ENGRAVING MACHINE	FAC-BUILDING SERVICES	$3,266.85	Approved
23002285	5/8/2023	BYRNE SIGN SUPPLY	delivery	FAC-BUILDING SERVICES	$175.00	Approved
23002287	5/8/2023	GREGORY P SZUTER ESQ	Voyice Clark Termination	LAW DEPARTMENT	$1,500.00	Approved
23002288	5/8/2023	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	$1,718.70	Unreleased
23002290	5/8/2023	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	$1,718.70	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002291	5/8/2023	HOLIDAY INN INDEPENDENCE	May-23	JAIL OPERATIONS	$2,285.60	Approved
23002292	5/8/2023	DJL MATERIAL & SUPPLY INC	Crafco 34515 Certified Modifie	COUNTY AIRPORT	$3,285.00	Approved
23002292	5/8/2023	DJL MATERIAL & SUPPLY INC	No Trax	COUNTY AIRPORT	$125.00	Approved
23002298	5/8/2023	AMERICAN TIMBER & STEEL CO INC	NUTS BOLTS WASHERS	HARVARD GARAGE	$4,999.00	Approved
23002299	5/8/2023	BOB GILLINGHAM FORD	454 YXX HYBRID REPAIRS	MAINTENANCE GARAGE	$1,466.64	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	86 inch Class UQ7590 series LE	ADMINISTRATIVE	$2,605.98	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	Elite Advanced Tilt 4D TV Wall	ADMINISTRATIVE	$119.98	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	dIsplayPort to HDMI Adapter (B	ADMINISTRATIVE	$27.98	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	50' 4K Ultra HD HDMI Cable - B	ADMINISTRATIVE	$122.58	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	Rocketfis- 2-Output HDMI Split	ADMINISTRATIVE	$47.97	Approved
23002300	5/8/2023	HPM BUSINESS SYSTEMS INC	Microsoft - Comfort Desktop 50	ADMINISTRATIVE	$79.79	Approved
23002301	5/8/2023	LA PRENSA NEWSPAPER	May 2023 Legal Notices	PRIMARY ELECTION	$2,682.00	Approved
23002302	5/8/2023	TOYOTA MATERIAL HANDLING OHIO	Model #8FBCU25, 64657	JAIL OPERATIONS	$898.27	Approved
23002302	5/8/2023	TOYOTA MATERIAL HANDLING OHIO	LABOR	JAIL OPERATIONS	$475.51	Approved
23002302	5/8/2023	TOYOTA MATERIAL HANDLING OHIO	TIRE DISPOSAL	JAIL OPERATIONS	$60.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Pens	OFC OF THE DIRECTOR	$690.00	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002303	5/8/2023	ECHOGRAPHICS	Sanitizer	OFC OF THE DIRECTOR	$550.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Sticky Notes	OFC OF THE DIRECTOR	$200.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	T-Shirts	OFC OF THE DIRECTOR	$2,000.00	Approved
23002303	5/8/2023	ECHOGRAPHICS	Freight	OFC OF THE DIRECTOR	$195.00	Approved
23002304	5/8/2023	PRISTINE CHEMICAL LLC	Spoons, medium weight / 1000 p	DETENTION CENTER	$98.60	Approved
23002304	5/8/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	$661.13	Approved
23002304	5/8/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	$381.48	Approved
23002311	5/9/2023	MNJ TECHNOLOGIES DIRECT INC	DPW Standard Laptop	SANITARY OPERATING	$1,682.00	Approved
23002320	5/9/2023	UNIFY SOLUTIONS INC	JAIL VISITATION PHONE SERVICE	SHERIFF COMMISSARY FUND	$4,000.00	Unreleased
23002323	5/9/2023	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	$67.27	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	$55.65	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	$67.84	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	$61.44	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	$65.37	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	$170.70	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	$62.02	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	$35.22	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	$76.01	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	$180.44	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Spanish Paprika,5lb jug	DETENTION CENTER	$78.21	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	$114.12	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar	DETENTION CENTER	$24.04	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Poultry Seasoning/1/10 oz each	DETENTION CENTER	$16.37	Approved
23002323	5/9/2023	SYSCO CLEVELAND INC	Ground Cinnamon Spice 5lb jug	DETENTION CENTER	$205.07	Approved
23002333	5/10/2023	ADVANCE OHIO	UASI 22	URBAN AREA SECURITY INITIATIV	$1,081.60	Approved
23002334	5/10/2023	THE IMAGE GROUP	DRAW STRING BAG	WORK FIRST SVCS	$550.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	HAND SANITIZER	WORK FIRST SVCS	$680.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	PENCIL RED AND BLUE	WORK FIRST SVCS	$630.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	SPIRAL NOTEBOOK	WORK FIRST SVCS	$447.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	MOOD BRACELET	WORK FIRST SVCS	$292.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002334	5/10/2023	THE IMAGE GROUP	RECTANGLE MAGNET 4X6	WORK FIRST SVCS	$512.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	SPORTS BOTTLE 32OZ.	WORK FIRST SVCS	$676.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	9IN. FLYER	WORK FIRST SVCS	$375.00	Approved
23002334	5/10/2023	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	$833.00	Approved
23002339	5/10/2023	INDEPENDENCE BUSINESS SUPPLY	BSXVL585ES10T BLACK	CARRYING CONCEALED WEAPON APPL	$1,407.00	Approved
23002256	5/11/2023	THE JOURNEY AHEAD HOME CARE AG	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$1,945.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Oversized Coat Qty: 3	SHERIFF FEDERAL FORFEITURE	$2,685.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Smokey the Bear Hat Qty: 3	SHERIFF FEDERAL FORFEITURE	$567.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Acorns Qty: 3	SHERIFF FEDERAL FORFEITURE	$30.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Chin strap Qty: 3	SHERIFF FEDERAL FORFEITURE	$30.00	Approved
23002357	5/11/2023	SCHWARZ UNIFORM CO	Shoulder Boards Qty: 5 pair	SHERIFF FEDERAL FORFEITURE	$175.00	Approved
23002360	5/11/2023	VALLEY FREIGHTLINER	S228 FREIGHTLINER PART	SANITARY OPERATING	$1,025.18	Approved
23002362	5/11/2023	MEDVET ASSOCIATES LLC	Medvet April Services	DICK GODDARD BEST FRIENDS FUND	$1,843.74	Approved
23002367	5/11/2023	IDEXX DISTRIBUTION CORP	April Services	DICK GODDARD BEST FRIENDS FUND	$1,697.13	Approved
23002388	5/12/2023	CUMMINS SALES AND SERVICE	EMERGENCY REPAIR	SANITARY OPERATING	$1,133.05	Approved
23002389	5/12/2023	ENGAGE! CLEVELAND	5/15/2023-12/21/2023	ECONOMIC DEVELOPMENT	$5,000.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002393	5/12/2023	ENDICOTT MICROFILM	PROSTAR	MICROFILM	$3,200.00	Approved
23002395	5/12/2023	ARIES DISTRIBUTION	Laundry Detergent	DETENTION CENTER	$1,124.40	Approved
23002427	5/15/2023	YMCA OF GREATER CLEVELAND	Family Membership	FCFC OTHER SOCIAL SERV GRANTS	$1,108.00	Approved
23002442	5/16/2023	ULINE INC	Power Strip for Uline Utility	DETENTION CENTER	$165.00	Approved
23002442	5/16/2023	ULINE INC	Size: 44 x 25 x 33" Color: Re	DETENTION CENTER	$900.63	Approved
23002442	5/16/2023	ULINE INC	Size: 62 x 44 x 40" Capacity:	DETENTION CENTER	$265.00	Approved
23002447	5/16/2023	INTEGRATED PRECISION SYSTEMS I	Mt Pleasant DSAS	SAS-OFC OF THE DIRECTOR	$1,233.34	Approved
23002448	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	New RB Employee KristineMaline	HARVARD GARAGE	$2,269.73	Approved
23002449	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	Storage System	ADMINISTRATIVE	$904.00	Unreleased
23002449	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	Hard Drive	ADMINISTRATIVE	$1,480.00	Unreleased
23002449	5/16/2023	MNJ TECHNOLOGIES DIRECT INC	Memory Module	ADMINISTRATIVE	$336.00	Unreleased
23002453	5/16/2023	B & H PHOTO VIDEO	Multimedia Drone Camera Body	WEB & MULTI-MEDIA DEVELOPMENT	$3,318.40	Approved
23002461	5/17/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 11/1	DETENTION CENTER	$340.80	Approved
23002461	5/17/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 9/1	DETENTION CENTER	$340.80	Approved
23002461	5/17/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 7/8	DETENTION CENTER	$340.80	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002463	5/17/2023	MATCO DISTRIBUTORS CART MART	Table C Cart Order	ELECTRONIC VOTING CONSULTATION	$2,472.00	Approved
23002464	5/17/2023	MUFFLERS FOR LESS	AUTOMOTIVE EXHAUST REPAIRS	MAINTENANCE GARAGE	$4,950.00	Approved
23002466	5/17/2023	PARMA SCHOOL DISTRICT	May 2023 Custodial Fees	PRIMARY ELECTION	$2,743.34	Approved
23002471	5/17/2023	BEDFORD SCHOOL DISTRICT	May 2023 Election Assistance	PRIMARY ELECTION	$1,520.00	Approved
23002477	5/18/2023	HPM BUSINESS SYSTEMS INC	36lb, 24"	SHERIFF FEDERAL FORFEITURE	$1,823.97	Approved
23002477	5/18/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	SHERIFF FEDERAL FORFEITURE	$156.88	Approved
23002480	5/18/2023	RESPSAFETY	Online Respirator Medical Eval	FAC-BUILDING SERVICES	$1,515.00	Approved
23002484	5/18/2023	OPEN TEXT INC	ICAC desktop application	GENERAL OFFICE	$1,435.66	Unreleased
23002487	5/18/2023	CLEVELAND MONTESSORI	camp	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23002493	5/18/2023	OHIO ASSOCIATION OF ELECTION	OAEO 2023 Dues	BOARD OF ELECT ADMINISTRATION	$4,118.00	Approved
23002497	5/19/2023	GALAXY DIGITAL LLC	Galaxy Digital One Year Renewa	DICK GODDARD BEST FRIENDS FUND	$2,800.00	Unreleased
23002499	5/19/2023	OHIO MACHINERY CO	Generator repair at Juvenile J	FAC-BUILDING SERVICES	$1,458.78	Approved
23002504	5/19/2023	MNJ TECHNOLOGIES DIRECT INC	9th Generation Tablets	GENERAL OFFICE	$1,860.00	Unreleased
23002508	5/19/2023	AMAZON CAPITAL SERVICES INC	Thermal Register Rolls	ELECTRONIC VOTING CONSULTATION	$1,636.56	Unreleased
23002518	5/22/2023	AMERICAN CONTRACT COMPLIANCE A	LaQuisha Lyons 8/14/23-8/19/23	EQUITY & INCLUSION	$975.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002518	5/22/2023	AMERICAN CONTRACT COMPLIANCE A	Shaunna Slayton 8/14-8/19/2023	EQUITY & INCLUSION	$975.00	Approved
23002526	5/22/2023	PETROLEUM UNDERGROUND STORAGE	2023 CERTIFICATE OF COVERAGE F	COUNTY AIRPORT	$700.00	Approved
23002526	5/22/2023	PETROLEUM UNDERGROUND STORAGE	2023 CERTIFICATE OF COVERAGE F	MAINTENANCE GARAGE	$700.00	Approved
23002531	5/22/2023	NORFOLK SOUTHER RAILWAY CO	W150 BR 0194-NS Inv 93174864	R & B REGISTRATION TAX-$7.50	$1,278.39	Approved
23002533	5/22/2023	ECHOGRAPHICS	WRISTBAND	OFC OF THE DIRECTOR	$250.00	Approved
23002533	5/22/2023	ECHOGRAPHICS	TSHIRTS	OFC OF THE DIRECTOR	$1,892.00	Approved
23002533	5/22/2023	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	$70.00	Approved
23002534	5/22/2023	BARONS BUS LINES	BUS TRANSPORTATION	OFFICE OF RE-ENTRY	$1,570.00	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	Restek Rxi 5ms Capillary Colum	REGIONAL FORENSIC SCIENCE LAB	$1,978.44	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	BLUE SMS LABCOAT KNIT CUFF 5XL	MEDICAL EXAMINER-OPERATIONS	$205.73	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	AMMONIUM ACETATE OPTIMA LC/MS	REGIONAL FORENSIC SCIENCE LAB	$185.26	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	SYRINGE SLIP TIP 1ML 200/PK RX	MEDICAL EXAMINER-OPERATIONS	$906.54	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	SYR/NDL TB 1CC 25GX5/8 C/PK RX	MEDICAL EXAMINER-OPERATIONS	$308.80	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	VAC TUBE RED 10ML 100/PK	REGIONAL FORENSIC SCIENCE LAB	$1,238.09	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	RAINBOW PACK 25MMX13M 12/CS	MEDICAL EXAMINER-OPERATIONS	$166.32	Approved
23002544	5/23/2023	FISHER SCIENTIFIC CO	fuel charge	REGIONAL FORENSIC SCIENCE LAB	$7.45	Approved
23002563	5/23/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 64W30AA#ABA	PROBATE CRT(CLRK)COMPUT. FUND	$3,450.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	$2,424.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	$296.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	$296.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	$295.00	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	$35.60	Approved
23002565	5/23/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	$194.50	Approved
23002573	5/24/2023	LAKESIDE SUPPLY CO	RIGID PARTS	SANITARY OPERATING	$1,204.70	Approved
23002574	5/24/2023	SCHOOL HEALTH CORPORATION	58877 ADULT MANIKIN BAG 4/PK	WORKERS' COMPENSATION ADMIN.	$72.20	Unreleased
23002574	5/24/2023	SCHOOL HEALTH CORPORATION	59901 AED TRAINER 4/PK	WORKERS' COMPENSATION ADMIN.	$1,415.46	Unreleased
23002574	5/24/2023	SCHOOL HEALTH CORPORATION	54485 CPR AED MANIKIN	WORKERS' COMPENSATION ADMIN.	$174.42	Unreleased
23002577	5/24/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$960.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$320.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002577	5/24/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$74.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	$240.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$24.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$24.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	$200.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	$680.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	$640.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	$413.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	$258.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$24.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$380.00	Approved
23002577	5/24/2023	THE SANSON COMPANY	Cilantro (SMAll AMOUNT) TWO TI	DETENTION CENTER	$4.00	Approved
23002580	5/24/2023	MATERIAL GIRLS WORLD	Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Unreleased
23002583	5/24/2023	LAKESIDE SUPPLY CO	STOCK RIGID PARTS PO	SANITARY OPERATING	$1,204.70	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002596	5/25/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	$3,787.00	Approved
23002596	5/25/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	$560.60	Approved
23002596	5/25/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	$560.60	Approved
23002601	5/25/2023	SIEMENS INDUSTRY INC	CHECK FIRE ALARM AND SVC CALL	FAC-BUILDING SERVICES	$1,045.00	Unreleased
23002610	5/26/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	$90.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	$148.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	$22.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	$13.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	$36.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	$40.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$34.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$780.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	$36.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	$20.00	Approved
23002610	5/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	$24.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002611	5/26/2023	CUYAHOGA COUNTY LIBRARY	SPACE RENTAL	TRAINING	$1,825.00	Approved
23002613	5/26/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ1629004 ADOBE	TRAINING	$4,956.00	Approved
23002618	5/26/2023	CLEVELAND CITY FINANCE DEPT	encumbrance request	R & B REGISTRATION TAX-$7.50	$2,606.64	Unreleased
23002619	5/26/2023	CLEVELAND CITY FINANCE DEPT	encumbrance request	R & B REGISTRATION TAX-$7.50	$2,606.64	Approved
23002620	5/26/2023	ALT SALES CORP	HOIST TRUCK ANNUAL INSPECTIONS	SANITARY OPERATING	$4,550.00	Approved
23002621	5/26/2023	AMAZON CAPITAL SERVICES INC	Table C Paper Cutter	ELECTRONIC VOTING CONSULTATION	$2,699.00	Unreleased
23002621	5/26/2023	AMAZON CAPITAL SERVICES INC	Table C Paper Cutter	ELECTRONIC VOTING CONSULTATION	$179.99	Unreleased
23002622	5/26/2023	ADVIZEX TECHNOLIGES	VEEAM SUB. LICENSE	VEB BLDG NFSC	$3,275.62	Approved
23002625	5/30/2023	TEC COMMUNICATIONS INC	Mar2023 Usage/May2023 Service	BOARD OF ELECT ADMINISTRATION	$1,272.70	Approved
23002626	5/30/2023	PITNEY BOWES	Quarterly & Bi-Annual Fees	BOARD OF ELECT ADMINISTRATION	$1,556.64	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	LAW DEPARTMENT	$1,262.00	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 72C71AA#ABA	LAW DEPARTMENT	$134.00	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	LAW DEPARTMENT	$400.78	Approved
23002631	5/30/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UL3E	LAW DEPARTMENT	$167.79	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002641	5/31/2023	BOARD OF DEVELOPMENTAL DISABIL	fence reimbursement	FCFC OTHER SOCIAL SERV GRANTS	$4,700.00	Approved
23002644	5/31/2023	CLEVELAND COMMUNICATIONS INC	#CCSOCORR052623	JAIL OPERATIONS	$1,830.00	Approved
23002651	5/31/2023	NICOLE GERAMI LLC	summer camp	FCFC OTHER SOCIAL SERV GRANTS	$3,900.00	Awaiting Approval
23002653	5/31/2023	WE ROCK THE SPECTRUM CLEVELAND	play membership	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Awaiting Approval
23002658	5/31/2023	MIDWEST SPECIAL SERVICES INC	INVOICE	PURCH. CONGREGATE&FOSTER CARE	$4,354.20	Approved
23001698	4/3/2023	ECHOGRAPHICS	STYLUS PEN	OFFICE OF RE-ENTRY	$760.00	Approved
23001698	4/3/2023	ECHOGRAPHICS	HAND SANITIZER	OFFICE OF RE-ENTRY	$300.00	Approved
23001698	4/3/2023	ECHOGRAPHICS	ROUND STRESS BALL	OFFICE OF RE-ENTRY	$337.50	Approved
23001698	4/3/2023	ECHOGRAPHICS	SETUP CHARGES	OFFICE OF RE-ENTRY	$110.00	Approved
23001698	4/3/2023	ECHOGRAPHICS	FREIGHT	OFFICE OF RE-ENTRY	$140.00	Approved
23001709	4/4/2023	W B MASON CO INC	MRC05002	JAIL OPERATIONS	$3,254.30	Approved
23001711	4/4/2023	NORLAB INC	YELLOWGREEN; 20 CASES	SANITARY DISTRICTS	$3,760.00	Approved
23001713	4/4/2023	4 IMPRINT INC	HOT COLD PACK	CLIENT SUPPORT SVCS	$405.00	Approved
23001713	4/4/2023	4 IMPRINT INC	EMERY BOARD	CLIENT SUPPORT SVCS	$370.00	Approved
23001713	4/4/2023	4 IMPRINT INC	PRISM TOTE	CLIENT SUPPORT SVCS	$744.08	Approved
23001713	4/4/2023	4 IMPRINT INC	SETUP CHARGES	CLIENT SUPPORT SVCS	$150.00	Approved
23001713	4/4/2023	4 IMPRINT INC	FREIGHT	CLIENT SUPPORT SVCS	$144.29	Approved
23001713	4/4/2023	4 IMPRINT INC	PEN	CLIENT SUPPORT SVCS	$330.00	Approved
23001718	4/4/2023	PRISTINE CHEMICAL LLC	Roll Towel-Color: White-8x600-	DETENTION CENTER	$1,424.40	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001719	4/4/2023	ADVANCE OHIO	PD ADVERT SMS	CENTRAL SECURITY SERV-SHERIFF	$1,064.96	Unreleased
23001720	4/4/2023	AT&T MOBILITY LLC	Harness - GPS cradles	ROAD AND BRIDGE FLEET	$1,180.00	Approved
23001723	4/4/2023	BAUDVILLE	SERVICE AWARDS	OFC OF THE DIRECTOR	$1,888.25	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$554.40	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$12.66	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$98.36	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$129.66	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$50.04	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$29.64	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$88.77	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$172.14	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$64.24	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$38.50	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$65.90	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$23.10	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$21.00	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$65.10	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$141.26	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$57.60	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$105.80	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$153.75	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$23.76	Approved
23001726	4/4/2023	W B MASON CO INC	Ballot Dept Supplies May 23	PRIMARY ELECTION	$60.54	Approved
23001729	4/5/2023	THE ILLUMINATING COMPANY	Cleveland Electric Settlement	RISK MGMT SETTLEMENTS	$4,589.52	Approved
23001731	4/5/2023	CLEVELAND LUMBER CO	Stock and Project 51040	FAC-BUILDING SERVICES	$1,991.70	Approved
23001731	4/5/2023	CLEVELAND LUMBER CO	Stock and Project 51040	FAC-BUILDING SERVICES	$1,484.74	Approved
23001733	4/5/2023	DOORS & HARDWARE	Door Trim Lockset	FAC-BUILDING SERVICES	$2,625.00	Approved
23001734	4/5/2023	M-B COMPANIES INC	Trouble shooting and repairs M	COUNTY AIRPORT	$2,800.00	Unreleased
23001734	4/5/2023	M-B COMPANIES INC	Service Travel Expenses	COUNTY AIRPORT	$103.00	Unreleased
23001738	4/5/2023	CRAUN LIEBING CO	REPAIR PARTS FOR SANITARY PUM	SANITARY OPERATING	$2,855.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001784	4/7/2023	MNJ TECHNOLOGIES DIRECT INC	DPW David Whiteside	FAC-BUILDING SERVICES	$1,657.00	Approved
23001789	4/7/2023	MNJ TECHNOLOGIES DIRECT INC	DPW Olivia Wolf	FAC-BUILDING SERVICES	$1,657.00	Approved
23001794	4/7/2023	DELL MARKETING LP	Part No. VA1-00001	ENGINEERING SERVICES	$1,945.44	Approved
23001802	4/10/2023	JOHNSTONE SUPPLY	MOTOR/GROUNDING KIT/INSTALL	FAC-BUILDING SERVICES	$1,649.40	Approved
23001803	4/10/2023	TIMEKEEPING SYSTEMS INC	Support Code: 25108-11940	JAIL OPERATIONS	$2,495.00	Approved
23001810	4/10/2023	AMAZON CAPITAL SERVICES INC	red privacy folders	BOARD OF ELECT ADMINISTRATION	$1,863.00	Approved
23001810	4/10/2023	AMAZON CAPITAL SERVICES INC	red privacy folders	BOARD OF ELECT ADMINISTRATION	$369.50	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Brown Rice, Parbroiled, 25lbp	DETENTION CENTER	$89.50	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Scalloped Potatoes Side Dish,	DETENTION CENTER	$131.62	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	$137.82	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Bow tie pasta, 2/5lb	DETENTION CENTER	$61.70	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Mexican, Brown whole grain Ric	DETENTION CENTER	$67.40	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Ziti Pasta	DETENTION CENTER	$87.39	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	au Gratin Potatoes, reduced so	DETENTION CENTER	$120.98	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Rigatoni pasta. 2/10lb bags pe	DETENTION CENTER	$57.62	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	10 Inch Spaghetti Pasta, 10 Lb	DETENTION CENTER	$22.61	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Traditional Stuffing Mix, 58 O	DETENTION CENTER	$83.70	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Noodles, egg, .5 inch Extra Wi	DETENTION CENTER	$97.25	Approved
23001811	4/10/2023	GORDON FOOD SERVICE	Whole Grain Elbow Macaroni, 20	DETENTION CENTER	$45.44	Approved
23001821	4/11/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15860490 CHARGE CART	ARPA - GOVT SERV	$3,199.00	Approved
23001821	4/11/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ14167552 CHARGE CART	ARPA - GOVT SERV	$975.00	Approved
23001822	4/11/2023	BRECKSVILLE CITY	Encumbrance Request	SANITARY DISTRICTS	$3,699.28	Approved
23001824	4/11/2023	NORTHEAST OHIO FIRST SUBURBS	4/25/2023-12/31/2023	ECONOMIC DEVELOPMENT	$2,250.00	Unreleased
23001833	4/11/2023	MNJ TECHNOLOGIES DIRECT INC	Standard Laptop Purchase	SANITARY DISTRICTS	$2,071.00	Approved
23001837	4/12/2023	VALLEY FORD TRUCK INC	S-974 MIRROR	SANITARY OPERATING	$1,041.24	Approved
23001845	4/12/2023	LAKE COUNTY GENERAL HEALTH DIS	OUTSOURCED	JAIL OPERATIONS	$3,720.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$869.25	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$869.25	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$1,723.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$1,723.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$240.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$240.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$20.00	Approved
23001847	4/12/2023	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$20.00	Approved
23001850	4/12/2023	AREA TEMPS	Commissary Employee, NTE PO	JAIL OPERATIONS	$4,950.00	Approved
23001850	4/12/2023	AREA TEMPS	Commissary Employee, NTE PO	JAIL OPERATIONS	$4,950.00	Approved
23001856	4/12/2023	AQUA TOTS SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23001858	4/12/2023	ACHIEVEMENT CENTER FOR CHILDRE	Horse Riding Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,200.00	Approved
23001859	4/12/2023	MAYFIELD HEIGHTS CITY TREASURE	Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,045.00	Approved
23001870	4/12/2023	AZTEC STEEL CORP	1/8", 48"W x96"L	JAIL OPERATIONS	$2,618.00	Approved
23001870	4/12/2023	AZTEC STEEL CORP	FUEL SURCHARGE	JAIL OPERATIONS	$50.00	Approved
23001871	4/12/2023	QUADIENT INC	March 2023 - March 2024	BOARD OF ELECT ADMINISTRATION	$2,949.00	Approved
23001876	4/13/2023	ADVANCE OHIO	Advertise for Warrensville Rd.	CONSTRUCTION ENG & TEST LAB	$1,822.08	Approved
23001878	4/13/2023	DOORS & HARDWARE	PIN TUMBLER DRAWER LOCK	FAC-BUILDING SERVICES	$2,000.00	Approved
23001879	4/13/2023	W B MASON CO INC	MRC05002	JAIL OPERATIONS	$3,254.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001885	4/13/2023	CLEVELAND LUMBER CO	Plywood and misc materials	FAC-BUILDING SERVICES	$1,323.11	Approved
23001887	4/13/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ372183 USB HEADSET	ARPA - GOVT SERV	$2,400.00	Approved
23001889	4/13/2023	HOLIMONT INC	Ski Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23001900	4/14/2023	VASU COMMUNICATION INC	VAS-91040 Magnetic mic. mount	SHERIFF OTHER JUDICIAL GRANTS	$2,024.25	Approved
23001900	4/14/2023	VASU COMMUNICATION INC	EM-MX0746	SHERIFF OTHER JUDICIAL GRANTS	$99.80	Approved
23001901	4/14/2023	COLUMBUS SCUBA INC	underwater lifting bags	STATE HOMELAND SECURITY PROJE	$880.00	Approved
23001901	4/14/2023	COLUMBUS SCUBA INC	SAR fins	STATE HOMELAND SECURITY PROJE	$960.00	Approved
23001901	4/14/2023	COLUMBUS SCUBA INC	shipping	STATE HOMELAND SECURITY PROJE	$0.00	Approved
23001902	4/14/2023	FIRST SUBURBS DEVELOPMENT COUN	4/21/2023 - 12/31/2023	ECONOMIC DEVELOPMENT	$2,250.00	Approved
23001903	4/14/2023	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE 12MO SUBS.	TRAINING	$3,172.00	Approved
23001904	4/14/2023	4 IMPRINT INC	Drawstring Sportspack	EMERGENCY MANAGEMENT	$1,525.00	Approved
23001904	4/14/2023	4 IMPRINT INC	Set Up Charge	EMERGENCY MANAGEMENT	$35.00	Approved
23001904	4/14/2023	4 IMPRINT INC	Shpping	EMERGENCY MANAGEMENT	$94.35	Approved
23001911	4/17/2023	GLOBAL EQUIPMENT COMPANY	249043 4 DRAWER CABINET	OFFICE OF THE DIRECTOR	$953.46	Approved
23001911	4/17/2023	GLOBAL EQUIPMENT COMPANY	249044 CABINET BASE	OFFICE OF THE DIRECTOR	$79.86	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001911	4/17/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFFICE OF THE DIRECTOR	$222.32	Approved
23001912	4/17/2023	GLOBAL EQUIPMENT COMPANY	695289BL 8' PICNIC TABLE	ARPA - GOVT SERV	$1,111.50	Approved
23001912	4/17/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	ARPA - GOVT SERV	$229.99	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	$283.90	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	$156.18	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	$328.65	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	$106.45	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	$71.16	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	$91.80	Approved
23001931	4/18/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	$106.35	Approved
23001932	4/18/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	$284.55	Approved
23001932	4/18/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	$394.35	Approved
23001932	4/18/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	$284.55	Approved
23001932	4/18/2023	SYSCO CLEVELAND INC	Mrs. Buttersworth Maple-Flavor	DETENTION CENTER	$102.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	$179.55	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	$182.40	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	$237.95	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	$355.60	Approved
23001933	4/18/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	$291.35	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$191.88	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	$58.25	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$78.76	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	$27.70	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	$177.17	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Cream Cheese 7.5oz 100 per cas	DETENTION CENTER	$40.94	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	$124.25	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	$124.18	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	$20.47	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	$39.57	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	$78.56	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$158.48	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Half & Half Liquid Creamer Cup	DETENTION CENTER	$27.66	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	$18.08	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	$60.44	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	$37.02	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	$80.88	Approved
23001934	4/18/2023	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	$36.60	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	$198.96	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	$48.04	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	$111.66	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	$258.90	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	$260.34	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	$151.35	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	$120.45	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$53.90	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Unsliced Buttermilk Biscuits,	DETENTION CENTER	$151.02	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	$132.36	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Turkey Sausage Stick Pancake	DETENTION CENTER	$177.50	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Hushpuppies, Southern Style, F	DETENTION CENTER	$47.90	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	$402.05	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	$108.18	Approved
23001935	4/18/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	$158.73	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	$65.58	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	$242.44	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	$83.72	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	$211.70	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	$99.16	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Shreedded Chicken 2/5lb	DETENTION CENTER	$95.34	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Chicken Breast Filets, 40/4oz	DETENTION CENTER	$45.82	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	$92.94	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$79.99	Approved
23001936	4/18/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	$75.10	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	$35.74	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	$133.36	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	$143.82	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	$150.67	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	$33.24	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	$130.76	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	$85.35	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	$61.30	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	$34.85	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Fruit	DETENTION CENTER	$50.57	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	$103.57	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	$75.26	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	$90.22	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Spanish Paprika,5lb jug	DETENTION CENTER	$78.21	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	$69.73	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar	DETENTION CENTER	$24.04	Approved
23001937	4/18/2023	SYSCO CLEVELAND INC	Poultry Seasoning/1/10 oz each	DETENTION CENTER	$14.46	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	$82.00	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Coco Puffs, Breakfast Bars, 96	DETENTION CENTER	$130.26	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Donuts Mini Powdered/frozen ,	DETENTION CENTER	$140.34	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/froze n/	DETENTION CENTER	$236.67	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	$107.80	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	$287.00	Approved
23001938	4/18/2023	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	$71.08	Approved
23001940	4/18/2023	FIN FEATHER FUR OUTFITTERS INC	Violet Crime Reduction Grant	PROSECUTOR OTH JUDICIAL GRANTS	$4,399.52	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	$2,424.00	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	$296.00	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	$296.00	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	$295.00	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	$194.50	Approved
23001952	4/19/2023	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$35.60	Approved
23001974	4/19/2023	MNJ TECHNOLOGIES DIRECT INC	DPW Ben Fair	FAC-BUILDING SERVICES	$1,365.00	Approved
23001975	4/19/2023	MNJ TECHNOLOGIES DIRECT INC	Laptops for OPOTA Sergeants	CENTRAL SECURITY SERV-SHERIFF	$3,424.12	Approved
23001976	4/19/2023	MNJ TECHNOLOGIES DIRECT INC	Workstation for Trace Evidence	REGIONAL FORENSIC SCIENCE LAB	$1,365.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001977	4/19/2023	MNJ TECHNOLOGIES DIRECT INC	Sandra Husel Laptops	LAW ENFORCEMENT - SHERRIFF	$3,314.00	Approved
23001980	4/20/2023	HPM BUSINESS SYSTEMS INC	For C/O Week 2023	JAIL OPERATIONS	$2,917.50	Approved
23001980	4/20/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$32.50	Approved
23001991	4/20/2023	SHERPA GOVERNMENT SOLUTIONS LL	02/01/2023 - 01/31/2024	ENTERPRISE APPLICATIONS	$2,759.00	Approved
23001994	4/20/2023	BORDEN DAIRY	1/2 pint 1% milk	DETENTION CENTER	$3,787.00	Approved
23001994	4/20/2023	BORDEN DAIRY	Chocolate Milk 1/2 pint	DETENTION CENTER	$560.60	Approved
23001994	4/20/2023	BORDEN DAIRY	Strawberry Milk 1/2 pint /50 p	DETENTION CENTER	$560.60	Approved
23001996	4/20/2023	B & H PHOTO VIDEO	Photo Lens & Accessories	WEB & MULTI-MEDIA DEVELOPMENT	$4,968.13	Approved
23001998	4/20/2023	MNJ TECHNOLOGIES DIRECT INC	HP Workstation	LAW ENFORCEMENT - SHERRIFF	$1,570.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	TOMATOES FRESH 5LB BOX FEB 202	DETENTION CENTER	$75.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	POTATOES 50LB CASE FEB 2023	DETENTION CENTER	$144.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	YELLOW ONIONS 50LB BAG FEB 202	DETENTION CENTER	$21.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	JUMBO RED ONION 25LB BAG FEB 2	DETENTION CENTER	$13.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	GREEN PEPPERS 20LB BOX FEB 202	DETENTION CENTER	$40.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	CUCUMBERS 24 CT	DETENTION CENTER	$48.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX	DETENTION CENTER	$14.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001999	4/20/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE FE	DETENTION CENTER	$1,260.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	CABBAGE 50LB BAG FEB 2023	DETENTION CENTER	$32.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	COLE SLAW SHREDDED 20 LB PER C	DETENTION CENTER	$74.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	ZUCHINI 1/2	DETENTION CENTER	$28.00	Approved
23001999	4/20/2023	THE SANSON COMPANY	SQUASH 1/2 MAY 2023	DETENTION CENTER	$28.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	113 PE CASE MAY 2023	DETENTION CENTER	$735.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	95-110 PER CASE MAY 2023	DETENTION CENTER	$300.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	8LB PER CASE MAY 2023	DETENTION CENTER	$78.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	30LB PER CASE MAY 2023	DETENTION CENTER	$240.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	CANTALOUPE MELONS 4/CASE	DETENTION CENTER	$16.50	Approved
23002000	4/20/2023	THE SANSON COMPANY	HONEYDEW MELONS 3/CASE	DETENTION CENTER	$21.60	Approved
23002000	4/20/2023	THE SANSON COMPANY	40 LB PER BOX	DETENTION CENTER	$320.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	113 PER CASE	DETENTION CENTER	$680.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	113 PER CASE MAY 2023	DETENTION CENTER	$680.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	25/2OZ INDIVIDUAL PACKS	DETENTION CENTER	$410.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	100/2OZ INDIVIDUAL PACKS	DETENTION CENTER	$246.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	15LB PER CASE MAY 2023	DETENTION CENTER	$44.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002000	4/20/2023	THE SANSON COMPANY	Peaches 96 per case	DETENTION CENTER	$320.00	Approved
23002000	4/20/2023	THE SANSON COMPANY	Clantro 2 bags	DETENTION CENTER	$10.00	Approved
23002001	4/20/2023	THE DATA HOUSE INC	Ribbons and Labels for Z Print	MEDICAL EXAMINER-OPERATIONS	$1,994.90	Approved
23002004	4/20/2023	GK'S CUSTOM POLISHING INC	Boat-Lube, oil change, filter	OPERATION STONEGARDEN (OPSG)	$1,504.24	Approved
23002005	4/20/2023	MNJ TECHNOLOGIES DIRECT INC	DISPLAY STAND 37" TO 65"	LAW ENFORCEMENT - SHERRIFF	$773.00	Approved
23002005	4/20/2023	MNJ TECHNOLOGIES DIRECT INC	65 INCH TV	LAW ENFORCEMENT - SHERRIFF	$1,191.00	Approved
23002005	4/20/2023	MNJ TECHNOLOGIES DIRECT INC	LOGITEC WEBCAM	LAW ENFORCEMENT - SHERRIFF	$112.00	Approved
23002012	4/21/2023	KOPPEL ADVERTISING	RED TOTE BAG	BOARD OF ELECT ADMINISTRATION	$357.00	Approved
23002012	4/21/2023	KOPPEL ADVERTISING	Navy Blue Tote Bags	BOARD OF ELECT ADMINISTRATION	$357.00	Approved
23002012	4/21/2023	KOPPEL ADVERTISING	English Sticky Notes	BOARD OF ELECT ADMINISTRATION	$870.00	Approved
23002012	4/21/2023	KOPPEL ADVERTISING	Spanish Sticky Notes	BOARD OF ELECT ADMINISTRATION	$290.00	Approved
23002017	4/21/2023	FISHER SCIENTIFIC CO	SAFESWAB MINI SWAB DRYING CAB	REGIONAL FORENSIC SCIENCE LAB	$4,599.57	Approved
23002024	4/21/2023	CLEVELAND ANIMAL PROTECTIVE LE	February 2023 AWC Services	DICK GODDARD BEST FRIENDS FUND	$2,253.86	Approved
23002025	4/21/2023	SOUTHWEST GENERAL HEALTH CENTE	AHA BLS CPR INSTRUCTOR COURSE	WORKERS' COMPENSATION ADMIN.	$1,999.84	Approved
23002025	4/21/2023	SOUTHWEST GENERAL HEALTH CENTE	AHA CPR AED E CARDS	WORKERS' COMPENSATION ADMIN.	$2,000.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002034	4/24/2023	VICTORY SUPPLY LLC	SMNS-XL	JAIL OPERATIONS	$3,216.50	Approved
23002042	4/24/2023	YMCA OF GREATER CLEVELAND	Camp Family Membership	FCFC OTHER SOCIAL SERV GRANTS	$4,888.00	Approved
23002043	4/24/2023	THE ARC OF OHIO	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	$1,705.00	Approved
23002045	4/24/2023	KEEFE COMMISSARY NETWORK LLC	For Inmate Tablets	JAIL OPERATIONS	$2,000.00	Approved
23002046	4/24/2023	CERILLIANT CORPORATION	VARIOUS DRUGS/CHEMS /TOX	REGIONAL FORENSIC SCIENCE LAB	$1,021.50	Approved
23002050	4/24/2023	IDEXX DISTRIBUTION CORP	March 2023 Labs and Supplies	DICK GODDARD BEST FRIENDS FUND	$2,108.69	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ14552266 55 INCH LCD	ARPA - GOVT SERV	$880.00	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ16225527 84.5 INCH LCD	ARPA - GOVT SERV	$1,370.00	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ16246043 42.5 INCH LCD	ARPA - GOVT SERV	$680.00	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ12551417 TV MOUNT	ARPA - GOVT SERV	$240.00	Approved
23002051	4/24/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ11166250 TV MOUNT	ARPA - GOVT SERV	$82.00	Approved
23002204	4/24/2023	THE ARC OF OHIO	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	$3,294.00	Approved
23002386	4/24/2023	CLEVELAND COMMUNICATIONS INC	Quote CCSOJAIL050423	JAIL OPERATIONS	$1,310.00	Approved
23002065	4/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	CLASS 2 COUNTY LOGO VEST M	SANITARY OPERATING	$165.00	Approved
23002065	4/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	CLASS 2 COUNTY LOGO VEST L	SANITARY OPERATING	$330.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002065	4/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	CLASS 2 COUNTY LOGO VEST XL	SANITARY OPERATING	$330.00	Approved
23002065	4/25/2023	INDUSTRIAL SAFETY PRODUCTS INC	CLASS 2 COUNTY LOGO VEST 2X	SANITARY OPERATING	$330.00	Approved
23002068	4/25/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	$1,272.70	Approved
23002068	4/25/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	$1,272.70	Approved
23002088	4/26/2023	MTECH COMPANY	STREET SWEEPER UPGRADE	ROAD AND BRIDGE FLEET	$4,250.00	Approved
23002090	4/26/2023	BOB BARKER CO INC	Navy Blue, 500/ca, #643M-BL	JAIL OPERATIONS	$3,480.00	Approved
23002091	4/26/2023	MAXIMUM ELEVATOR & SAFETY TEST	May 2023 Election Elevators	PRIMARY ELECTION	$2,225.00	Approved
23002156	4/26/2023	TOYOTA MATERIAL HANDLING OHIO	Model SX3000-30	JAIL OPERATIONS	$1,313.80	Approved
23002156	4/26/2023	TOYOTA MATERIAL HANDLING OHIO	Serial # 5A531526	JAIL OPERATIONS	$540.00	Approved
23002156	4/26/2023	TOYOTA MATERIAL HANDLING OHIO	ENVIROMENTAL FEE	JAIL OPERATIONS	$15.00	Approved
23002097	4/27/2023	4 IMPRINT INC	16018 Qty: 150 Black	JAIL OPERATIONS	$207.50	Approved
23002097	4/27/2023	4 IMPRINT INC	145467-L Qty: 250 Black	JAIL OPERATIONS	$333.99	Approved
23002097	4/27/2023	4 IMPRINT INC	120000-24 Qty 150 Yellow/Black	JAIL OPERATIONS	$328.97	Approved
23002097	4/27/2023	4 IMPRINT INC	2212 6' Table Throw - Qty 2	JAIL OPERATIONS	$208.48	Approved
23002097	4/27/2023	4 IMPRINT INC	5962 28" Table Runner- Yel Q:2	JAIL OPERATIONS	$287.69	Approved
23002100	4/27/2023	CLEVELAND LUMBER CO	Oak	FAC-BUILDING SERVICES	$1,289.36	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23002115	4/27/2023	B & H PHOTO VIDEO	Multimedia Drone Camera Body	WEB & MULTI-MEDIA DEVELOPMENT	$3,809.11	Unreleased
23002119	4/27/2023	AMAZON CAPITAL SERVICES INC	LEXMARK TONER	ELECTRONIC VOTING CONSULTATION	$1,080.00	Approved
23002123	4/27/2023	MTECH COMPANY	S-232 PUMP REPAIRS	SANITARY OPERATING	$3,072.73	Approved
23002124	4/27/2023	A & A SAFETY	ARROWBOARD ASSEMBLY	ROAD AND BRIDGE FLEET	$4,675.00	Approved
23002125	4/27/2023	ACCESS 2 INTERPRETERS	May 2023 Translation Services	PRIMARY ELECTION	$2,150.46	Approved
23002128	4/28/2023	ROBERT G STEIN	Megan Desantis Grievant	LAW DEPARTMENT	$3,137.50	Approved
23002130	4/28/2023	UNIQUE PAVING MATERIALS CORP	ASPHALT MATERIALS	HARVARD GARAGE	$4,999.00	Approved
23002135	4/28/2023	N T RUDDOCK CO	Sand for sand blasting machine	HARVARD GARAGE	$1,618.00	Approved
23002136	4/28/2023	LAKEWOOD SUPPLY	REBAR/CONCRETE ASS.	HARVARD GARAGE	$4,999.00	Approved
23002140	4/28/2023	GALLS INC	Accumold, #NP166 BLK	JAIL OPERATIONS	$2,235.00	Approved
23002140	4/28/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	$10.00	Approved
23002141	4/28/2023	PRIEMER INVESTMENTS CO LLC	JAN - NOV 2022 ELECTRICITY	OFFICE OF THE DIRECTOR	$1,082.25	Approved
23002141	4/28/2023	PRIEMER INVESTMENTS CO LLC	FEB 2023 ELECTRICITY	OFFICE OF THE DIRECTOR	$91.56	Approved
23002141	4/28/2023	PRIEMER INVESTMENTS CO LLC	MAR 2023 ELECTRICITY	OFFICE OF THE DIRECTOR	$91.75	Approved
23002149	4/28/2023	ALLISON HALL	Parent Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	$2,691.56	Approved
23002151	4/28/2023	ACHIEVEMENT CENTER FOR CHILDRE	Various Camps	FCFC OTHER SOCIAL SERV GRANTS	$1,405.00	Approved
23001137	3/1/2023	HPM BUSINESS SYSTEMS INC	Bluetooth Headsets	JAIL OPERATIONS	$4,163.95	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001145	3/1/2023	VICTORY SUPPLY LLC	DISPSHCVR Disposable 1000/cs	LAW ENFORCEMENT - SHERRIFF	$1,079.40	Approved
23001145	3/1/2023	VICTORY SUPPLY LLC	GLNPVC-XL VINYL 100/BX	LAW ENFORCEMENT - SHERRIFF	$399.60	Approved
23001146	3/1/2023	CUMMINS ALLISON CORP	2 Jetscans 4062es	TREASURY MANAGEMENT	$4,395.00	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	$221.00	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	6lb Paper bags/ 500 per case	DETENTION CENTER	$17.45	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	Spoons, medium weight / 1000 p	DETENTION CENTER	$295.80	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	$1,361.15	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	$451.60	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	$89.07	Approved
23001148	3/1/2023	MNJ TECHNOLOGIES DIRECT INC	backup software for ICAC	GENERAL OFFICE	$3,855.00	Approved
23001148	3/1/2023	MNJ TECHNOLOGIES DIRECT INC	monthly support	GENERAL OFFICE	$635.00	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$273.48	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$246.00	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$437.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	$260.76	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	$232.14	Approved
23001150	3/1/2023	SOUTHEASTERN EQUIPMENT CO	04-0075 FACTORY AUTHORIZED REP	ROAD AND BRIDGE FLEET	$4,032.80	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	$101.78	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Chicken Base, Concentrate, She	DETENTION CENTER	$162.84	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	$256.80	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Ground Black Pepper, No MSG, 5	DETENTION CENTER	$69.38	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Taco & Tostada Seasoning Mix,	DETENTION CENTER	$101.30	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Onion Powder Spice, No MSG, 96	DETENTION CENTER	$160.15	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	$89.46	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	$143.49	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	$95.94	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	$174.16	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	$180.72	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	$186.00	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$190.20	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	$100.20	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Dill Pickle Spears 1/5gal pail	DETENTION CENTER	$34.81	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Mild Hot Pepper Rings 1 gal	DETENTION CENTER	$122.85	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	$64.70	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	$42.82	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Ready-to-Serve Banana Pudding,	DETENTION CENTER	$80.10	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Original Potato Chips, Bulk, 1	DETENTION CENTER	$269.10	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Tortilla Chips, yellow corn, r	DETENTION CENTER	$154.10	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	$241.32	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	PO	Approved
23001165	3/2/2023	AQUA TOTS SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Unreleased
23001172	3/2/2023	OHIO MACHINERY CO	Repair of generator serving Ja	FAC-BUILDING SERVICES	$1,986.51	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001178	3/2/2023	BUCKEYE POWER SALES COMPANY	Factory authorized repair of g	FAC-BUILDING SERVICES	$3,042.39	Approved
23001183	3/3/2023	BASEBALL HERITAGE MUSEUM	3-10-2023 - 7-31-2023	ECONOMIC DEVELOPMENT	$5,000.00	Unreleased
23001198	3/6/2023	CLEVELAND WESTSIDE VETERINARY	MedVet - Clean up invoices	DICK GODDARD BEST FRIENDS FUND	$3,020.87	Approved
23001210	3/6/2023	GONGWER NEWS SERVICE INC	Gongwer Annual Subscription	BOARD OF ELECT ADMINISTRATION	$2,100.00	Approved
23001214	3/6/2023	CUYAHOGA COUNTY COMMUNITY	3-13-2023 - 12-31-2023	ECONOMIC DEVELOPMENT	$4,500.00	Approved
23001218	3/7/2023	AZTEC STEEL CORP	11 GA CARBON PERFORATED METAL	FAC-BUILDING SERVICES	$1,100.00	Approved
23001227	3/7/2023	MNJ TECHNOLOGIES DIRECT INC	USB HEADSET	VEB BLDG NFSC	$1,314.50	Approved
23001252	3/8/2023	CYACOMB INC	digital forensics tool for ICA	GENERAL OFFICE	$1,990.00	Approved
23001256	3/8/2023	4 IMPRINT INC	104102-100	JAIL OPERATIONS	$920.00	Approved
23001256	3/8/2023	4 IMPRINT INC	SET UP CHARGE	JAIL OPERATIONS	$50.00	Approved
23001256	3/8/2023	4 IMPRINT INC	FREIGHT	JAIL OPERATIONS	$78.41	Approved
23001258	3/8/2023	GALLS INC	TE023 JUM BLK	JAIL OPERATIONS	$1,695.00	Approved
23001258	3/8/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	$10.00	Approved
23001259	3/8/2023	CLEVELAND DOOR CNT INC	FURNISH AND INSTALL MAIN ENTR	FAC-BUILDING SERVICES	$3,561.00	Unreleased
23001261	3/8/2023	BAUDVILLE	SERVICE AWARDS	OFFICE OF THE DIRECTOR	$3,166.56	Approved
23001262	3/8/2023	MOTOROLA C & E	Keypads	WIRELESS 9-1-1 GOV. ASSIST.	$3,681.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001268	3/8/2023	JACK DOHENY SUPPLIES OHIO INC	ROOT SAW BLADE W/O; 6 EACH	SANITARY OPERATING	$977.40	Approved
23001268	3/8/2023	JACK DOHENY SUPPLIES OHIO INC	4 EACH	SANITARY OPERATING	$139.36	Approved
23001268	3/8/2023	JACK DOHENY SUPPLIES OHIO INC	(CT 1/2IN); 1 EACH	SANITARY OPERATING	$865.00	Approved
23001268	3/8/2023	JACK DOHENY SUPPLIES OHIO INC	1 EACH	SANITARY OPERATING	$1,142.10	Approved
23001269	3/9/2023	ADVANCE OHIO	Advertise Airport Apron Rehab	COUNTY AIRPORT	$1,364.48	Approved
23001270	3/9/2023	ADVANCE OHIO	Advertise Hilliard Road Resurf	ODOT - LPA	$1,655.68	Approved
23001275	3/9/2023	PATTERSON POPE	STL14-CH-K 4 Door Pistol Locke	SHERIFF FEDERAL FORFEITURE	$1,077.58	Approved
23001278	3/9/2023	THREE Z INC	Lawn / Concrete Materials	HARVARD GARAGE	$4,000.00	Approved
23001285	3/16/2023	DONALD MARTENS & SONS AMBULANC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$1,632.00	Approved
23001298	3/10/2023	DONWIL TECHNICAL SERVICES	HUMIDIFIER; KIT	FAC-BUILDING SERVICES	$2,281.00	Approved
23001302	3/10/2023	ARIES DISTRIBUTION	WorkForce ES-400 II Duplex Des	DETENTION CENTER	$1,886.94	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	$1,742.10	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	$1,742.10	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	$56.96	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	$56.96	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	$40.58	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	$40.58	Approved
23001310	3/10/2023	JOHNSON CONTROLS INC	Factroy authorized OEM parts p	FAC-BUILDING SERVICES	$1,284.57	Approved
23001314	3/10/2023	VALLEY FREIGHTLINER	S-226 REPAIRS	SANITARY OPERATING	$2,970.05	Approved
23001317	3/10/2023	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23001318	3/10/2023	COLUMBIA GAS OF OHIO INC	Encumbrance Request	SANITARY OPERATING	$1,443.49	Approved
23001320	3/10/2023	MATERIAL GIRLS WORLD	mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23001321	3/10/2023	NORTHERN FLOORING SPECIALISTS	8 & 9 floors of Justice Center	GENERAL OFFICE	$1,600.00	Approved
23001334	3/13/2023	FRIENDSOFFICE	No Headerst w/ Dynamic Lumbar	CECOMS	$2,639.96	Approved
23001334	3/13/2023	FRIENDSOFFICE	Shipping	CECOMS	$133.32	Approved
23001334	3/13/2023	FRIENDSOFFICE	Delivery & Installation	CECOMS	$120.00	Approved
23001336	3/13/2023	DOORS & HARDWARE	DOOR/HARDW ARE MATERIALS	FAC-BUILDING SERVICES	$2,755.00	Approved
23001337	3/13/2023	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	$3,202.06	Approved
23001339	3/13/2023	M TECH	S-232 SUCTION ELBOW	SANITARY OPERATING	$2,714.77	Approved
23001341	3/13/2023	MID WEST PRESORT MAILING SERVI	Last Chance Mailer 2023	BOARD OF ELECT ADMINISTRATION	$1,755.56	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001351	3/14/2023	VALLEY FORD TRUCK INC	S-702 SUSPENSION PARTS	SANITARY OPERATING	$2,334.53	Approved
23001360	3/14/2023	CUMMINS ALLISON CORP	IFX SCAN	TREASURY MANAGEMENT	$3,487.84	Approved
23001362	3/14/2023	RONALD J JELINEK	Jelnik Settlement	RISK MGMT SETTLEMENTS	$1,288.28	Approved
23001367	3/14/2023	OHIO RECORDERS ASSOCIATION	2023 MEMBERSHIP	ADMINISTRATION	$3,811.76	Approved
23001373	3/14/2023	BOB GILLINGHAM FORD	GME 9784 FACTORY AUTHORIZED RE	MAINTENANCE GARAGE	$1,885.96	Approved
23001378	3/15/2023	PETHEALTH SERVICES USA INC	Per license charge for online	DOG & KENNEL	$4,288.50	Approved
23001386	3/15/2023	VCA ANIMAL HOSPITALS INC	VCA Great Lakes - Kerry	DICK GODDARD BEST FRIENDS FUND	$1,202.72	Approved
23001388	3/15/2023	WELCOMING AMERICA	5/15/2023-5/15/2024	ECONOMIC DEVELOPMENT	$1,500.00	Approved
23001395	3/15/2023	JOHNSON CONTROLS INC	Factroy authorized OEM parts p	FAC-BUILDING SERVICES	$4,760.73	Approved
23001396	3/15/2023	T & M VETERINARIANS LLC	FHO for Little Foot & Radiogra	DICK GODDARD BEST FRIENDS FUND	$1,089.00	Approved
23001398	3/15/2023	DOORS & HARDWARE	DOOR FRAME DOOR HINGES	FAC-BUILDING SERVICES	$1,735.00	Approved
23001403	3/15/2023	ICS JAIL SUPPLIES INC	Bar Soap / 3.17oz / 72 per cas	DETENTION CENTER	$585.50	Approved
23001403	3/15/2023	ICS JAIL SUPPLIES INC	4.oz / 72 per case dove bar so	DETENTION CENTER	$1,046.32	Approved
23001408	3/16/2023	BOB GILLINGHAM FORD	03-0262 FORD REPAIRS	HARVARD GARAGE	$1,526.04	Approved
23001409	3/16/2023	MNJ TECHNOLOGIES DIRECT INC	Deskptop & Monitors	PUBLIC DEFENDER	$2,509.03	Approved
23001413	3/16/2023	BUILDING CONTROL INTEGRATORS L	Furnish, Install and train ins	FAC-BUILDING SERVICES	$1,318.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001416	3/16/2023	B & H PHOTO VIDEO	Production Equipment & Lens	WEB & MULTI-MEDIA DEVELOPMENT	$4,890.04	Approved
23001427	3/16/2023	FIRST CHOICE MEDICAL STAFFING	REMITTANCE ROSTER	SAS-OPTIONS PROG.	$3,530.00	Approved
23001430	3/16/2023	EVOLVING NURSE	REMITTANCE ROSTER	SAS-OPTIONS PROG.	$1,345.50	Approved
23001438	3/17/2023	OHIO MACHINERY CO	S-488 PARTS	SANITARY OPERATING	$4,100.95	Approved
23001441	3/17/2023	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SVC	DICK GODDARD BEST FRIENDS FUND	$1,202.72	Unreleased
23001442	3/17/2023	TRANSPORT ASSISTANCE INC	INVOICE 2022	SAS-OPTIONS PROG.	$1,064.00	Approved
23001447	3/17/2023	BOB BARKER CO INC	EVA SANDAL BLACK 11/12 X-LARG	DETENTION CENTER	$340.80	Approved
23001447	3/17/2023	BOB BARKER CO INC	EVA SANDAL BLACK 9/10 LARGE	DETENTION CENTER	$340.80	Approved
23001447	3/17/2023	BOB BARKER CO INC	EVA SANDAL BLACK 7/8 MEDIUM	DETENTION CENTER	$340.80	Approved
23001452	3/17/2023	B & H PHOTO VIDEO	Multimedia Monitor and Cable	WEB & MULTI-MEDIA DEVELOPMENT	$1,994.12	Approved
23001453	3/17/2023	ARCADIA HOME CARE & STAFFING	INVOICE	SAS-OPTIONS PROG.	$3,368.00	Approved
23001460	3/20/2023	ECHOGRAPHICS	NAVY BLUE TSHIRT	OFFICE OF THE DIRECTOR	$2,125.00	Approved
23001462	3/27/2023	FAMILY TREE HOME CARE SERVICES	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$3,273.00	Approved
23001463	3/20/2023	OHIO MACHINERY CO	Adjustable Spreader Set	SANITARY OPERATING	$1,785.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	$2,424.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	$296.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	$296.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	$295.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	$155.60	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$35.60	Approved
23001468	3/20/2023	BORDEN DAIRY	1/2 pint 1% milk	DETENTION CENTER	$3,787.00	Approved
23001468	3/20/2023	BORDEN DAIRY	Chocolate Milk 1/2 pint	DETENTION CENTER	$560.60	Approved
23001468	3/20/2023	BORDEN DAIRY	Strawberry Milk 1/2 pint /50 p	DETENTION CENTER	$560.60	Approved
23001480	3/21/2023	CLEVELAND COMMUNICATIONS INC	cci programming	SHERIFF FEDERAL FORFEITURE	$1,400.00	Approved
23001480	3/21/2023	CLEVELAND COMMUNICATIONS INC	labor	SHERIFF FEDERAL FORFEITURE	$150.00	Approved
23001483	3/21/2023	THE DATA HOUSE INC	Zebra TTR Label; Waterproof; 2	REGIONAL FORENSIC SCIENCE LAB	$970.97	Approved
23001483	3/21/2023	THE DATA HOUSE INC	Zebra ZD421 Thermal Transfer	REGIONAL FORENSIC SCIENCE LAB	$1,364.00	Approved
23001483	3/21/2023	THE DATA HOUSE INC	Zebra 2000 Thermal	REGIONAL FORENSIC SCIENCE LAB	$252.48	Approved
23001484	3/21/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	$1,086.17	Approved
23001485	3/21/2023	ELECTIONIQ LLC	May 2023 Curbside Envelopes	PRIMARY ELECTION	$3,100.00	Approved
23001490	3/22/2023	AXELROD BUICK GMC	18-57 IMPALA REPAIRS	MAINTENANCE GARAGE	$1,212.24	Unreleased
23001490	3/22/2023	AXELROD BUICK GMC	High Pressure Hose	FAC-BUILDING SERVICES	$411.50	Unreleased
23001490	3/22/2023	AXELROD BUICK GMC	Fitting, Tip, Spray, #11	FAC-BUILDING SERVICES	$50.90	Unreleased
23001491	3/22/2023	AXELROD BUICK GMC	18-57 IMPALA REPAIRS	MAINTENANCE GARAGE	$1,212.24	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001492	3/22/2023	VANCE OUTDOORS INC	52H2O30-F	JAIL OPERATIONS	$1,055.00	Approved
23001492	3/22/2023	VANCE OUTDOORS INC	52H2O30-F	JAIL OPERATIONS	$1,055.00	Approved
23001492	3/22/2023	VANCE OUTDOORS INC	SHIPPING	JAIL OPERATIONS	$100.00	Approved
23001492	3/22/2023	VANCE OUTDOORS INC	SHIPPING	JAIL OPERATIONS	$100.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	113 PE CASE MARCH 2023	DETENTION CENTER	$900.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	95-110 PER CASE MARCH 2023	DETENTION CENTER	$400.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	8LB PER CASE MARCH 2023	DETENTION CENTER	$104.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	30LB PER CASE MARCH 2023	DETENTION CENTER	$192.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	CANTALOUPE MELONS 4/CASE MARCH	DETENTION CENTER	$20.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	HONEYDEW MELONS 3/CASE MARCH 2	DETENTION CENTER	$34.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	40 LB PER BOX MARCH 2023	DETENTION CENTER	$304.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	$720.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	$800.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	25/2OZ INDIVIDUAL PACKS FEB 20	DETENTION CENTER	$420.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	15LB PER CASE MARCH 2023	DETENTION CENTER	$32.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	BLACKBERRIES MARCH 2023	DETENTION CENTER	$48.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz packs	DETENTION CENTER	$258.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001495	3/22/2023	THE SANSON COMPANY	Blackberries	DETENTION CENTER	$56.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	TOMATOES FRESH 5LB BOX APRIL 2	DETENTION CENTER	$82.50	Approved
23001496	3/22/2023	THE SANSON COMPANY	POTATOES 50LB CASE APRIL 2023	DETENTION CENTER	$132.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	YELLOW ONIONS 50LB BAG APRIL 2	DETENTION CENTER	$17.50	Approved
23001496	3/22/2023	THE SANSON COMPANY	JUMBO RED ONION 25LB BAG APRIL	DETENTION CENTER	$11.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	GREEN PEPPERS 20LB BOX APRIL 2	DETENTION CENTER	$40.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	CUCUMBERS 24 CT- APRIL 2023	DETENTION CENTER	$56.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX- APRIL	DETENTION CENTER	$18.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE MA	DETENTION CENTER	$1,088.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	CABBAGE 50LB BAG APRIL 2023	DETENTION CENTER	$39.10	Approved
23001496	3/22/2023	THE SANSON COMPANY	COLE SLAW SHREDDED 20 LB /CASE	DETENTION CENTER	$74.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	ZUCHINI 1/2- APRIL 2023	DETENTION CENTER	$36.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	CILANTRO- APRIL 2023	DETENTION CENTER	$3.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	SQUASH 1/2 APRIL 2023	DETENTION CENTER	$40.00	Approved
23001497	3/29/2023	GRACEFUL LIVING LLC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$1,925.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Gabapentin	REGIONAL FORENSIC SCIENCE LAB	$196.56	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Acetaminophen	REGIONAL FORENSIC SCIENCE LAB	$31.95	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Primidone	REGIONAL FORENSIC SCIENCE LAB	$62.91	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Phenobarbital	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Meprobamate	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Salicylic acid	REGIONAL FORENSIC SCIENCE LAB	$76.05	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Topiramate	REGIONAL FORENSIC SCIENCE LAB	$96.30	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Phenytoin	REGIONAL FORENSIC SCIENCE LAB	$36.27	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Pentobarbital	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Naproxen	REGIONAL FORENSIC SCIENCE LAB	$31.95	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Dihydro-10-Hydroxyca	REGIONAL FORENSIC SCIENCE LAB	$200.70	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Levetiracetam	REGIONAL FORENSIC SCIENCE LAB	$176.40	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	$188.10	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	cold pack	REGIONAL FORENSIC SCIENCE LAB	$10.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	FedEx Priority Overnight	REGIONAL FORENSIC SCIENCE LAB	$35.00	Approved
23001509	3/22/2023	N T RUDDOCK CO	Sand Blasting tools	HARVARD GARAGE	$4,000.00	Approved
23001512	3/22/2023	YMCA OF GREATER CLEVELAND	Swim Lesson Family Membership	FCFC OTHER SOCIAL SERV GRANTS	$2,034.00	Approved
23001516	3/23/2023	UCT LLC	Clean Screen DAU 200mg	REGIONAL FORENSIC SCIENCE LAB	$4,619.35	Approved
23001516	3/23/2023	UCT LLC	Clean Screen DAU 200mg	REGIONAL FORENSIC SCIENCE LAB	$4,619.35	Approved
23001516	3/23/2023	UCT LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	$129.70	Approved
23001516	3/23/2023	UCT LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	$129.70	Approved
23001517	3/23/2023	PREMIER AUTO BODY & COLLISION	18-56 ACCIDENT REPAIRS	MAINTENANCE GARAGE	$2,185.25	Approved
23001520	3/23/2023	SITEONE LANDSCAPE SUPPLY HOLDI	LESCO 50/50 Select Seed Mix	SANITARY OPERATING	$4,946.59	Approved
23001529	3/23/2023	ROYAL MEDIA NETWORK INC	Q:COMPLETE Standard Support 16	WEB & MULTI-MEDIA DEVELOPMENT	$3,500.00	Approved
23001533	3/23/2023	VICTORY SUPPLY LLC	navy blue, size 3xl	JAIL OPERATIONS	$1,168.50	Approved
23001533	3/23/2023	VICTORY SUPPLY LLC	navy blue, size 4xl	JAIL OPERATIONS	$1,288.50	Approved
23001533	3/23/2023	VICTORY SUPPLY LLC	navy blue, size 5xl	JAIL OPERATIONS	$1,288.50	Approved
23001535	3/23/2023	ACCESS 2 INTERPRETERS	May 2023 Primary Election	PRIMARY ELECTION	$1,579.68	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	The Whole Shabang EXTREME Pota	DETENTION CENTER	$201.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Doritos Nacho Cheese with Clea	DETENTION CENTER	$38.40	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Cheetos Flamin HOT Crunchy 1.7	DETENTION CENTER	$255.36	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Market Square iced honey bun 4	DETENTION CENTER	$195.48	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Market Square glazed Honey Bun	DETENTION CENTER	$336.60	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Market Square Bakery Oatmeal C	DETENTION CENTER	$164.00	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Moon Lodge Hot Hot BBQ 1.5 oz	DETENTION CENTER	$43.92	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Andy Capp's Hott Fries .85oz 7	DETENTION CENTER	$30.96	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Dolly Madison Donut Gems choco	DETENTION CENTER	$307.20	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Hostess Fruit Apple Pie 48 cou	DETENTION CENTER	$92.64	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Trail's Best Twin Beef and Che	DETENTION CENTER	$85.00	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Moon Lodge Sour Cream and Onio	DETENTION CENTER	$90.72	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Trail's Best Twin Beef Sticks	DETENTION CENTER	$84.00	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Nabisco Oreo Cookies 2.4 oz	DETENTION CENTER	$177.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	7 Days Soft Croissant with Cho	DETENTION CENTER	$54.00	Approved
23001548	3/24/2023	NORTH EAST OHIO NETWORK	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	$3,220.25	Approved
23001551	3/24/2023	DBT TRANSPORTATION SERVICES LL	FACT AUTH MAINTENANCE	COUNTY AIRPORT	$3,100.00	Approved
23001551	3/24/2023	DBT TRANSPORTATION SERVICES LL	WEATHER DATA WORK	COUNTY AIRPORT	$1,000.00	Approved
23001554	3/24/2023	CUYAHOGA COMMUNITY COLLEGE	ZLSS1525 PMI Certification	IT ADMINISTRATION	$1,995.00	Unreleased
23001559	3/27/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	$128.70	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$440.45	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$180.72	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$279.60	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	$599.60	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	$114.63	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	$199.15	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$112.89	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$199.46	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	$77.38	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	$216.70	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	$47.78	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Ready-to-Serve Banana Pudding,	DETENTION CENTER	$80.10	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Original Potato Chips, Bulk, 1	DETENTION CENTER	$538.20	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Tortilla Chips, yellow corn, r	DETENTION CENTER	$154.10	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	$181.00	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	$115.98	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Honey Graham Crackers, Low-Fat	DETENTION CENTER	$45.98	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Chocolate Chip Cookies, indivi	DETENTION CENTER	$67.52	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Lemon Cookie,shelf stable, ind	DETENTION CENTER	$155.34	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Whipped Topping, prewhipped, F	DETENTION CENTER	$91.14	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Chocolate chip cookie dough, 1	DETENTION CENTER	$160.42	Approved
23001565	3/27/2023	CUYAHOGA COMMUNITY COLLEGE	ZLSS1525 PMI Certification	IT ADMINISTRATION	$1,995.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	$173.20	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	$176.84	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	$186.00	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$368.40	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	$400.80	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Dill Pickle Spears 1/5gal pail	DETENTION CENTER	$69.62	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Mild Hot Pepper Rings 1 gal	DETENTION CENTER	$122.85	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	$129.40	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Italian Dressing, 4/1gal jugs	DETENTION CENTER	$111.60	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	$97.08	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Refried Beans, #10, 10 Can Sz	DETENTION CENTER	$98.62	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	$62.24	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Salsa, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	$75.52	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Tomato Soup, Condensed, Canned	DETENTION CENTER	$83.80	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Taco Sauce, 1 Gal, 4/Case	DETENTION CENTER	$46.30	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	$124.36	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Spaghetti Sauce,6/#10 cans per	DETENTION CENTER	$138.44	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Great Northern Beans 6/110oz c	DETENTION CENTER	$75.38	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Pinto Beans 6/110oz cans	DETENTION CENTER	$75.18	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	$362.00	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Black Beans, 6 #10 cans	DETENTION CENTER	$74.98	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Alfredo Sauce, Frozen Pouch 4	DETENTION CENTER	$220.00	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	$94.26	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Dark Red Kidney Beans, Fancy,	DETENTION CENTER	$83.48	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	$229.24	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	$36.32	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Sliced Jalapeno Peppers, Plast	DETENTION CENTER	$66.26	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Cheese Sauce, Sharp Cheddar, 6	DETENTION CENTER	$217.52	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Cream of Potato Soup, Condense	DETENTION CENTER	$122.12	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	$86.70	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Spoons, medium weight / 1000 p	DETENTION CENTER	$590.70	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	$499.29	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	$373.32	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	$95.48	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	2 Ounce Plastic Souffle Portio	DETENTION CENTER	$47.74	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Pan Foil Steam Table Full Deep	DETENTION CENTER	$78.92	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	$58.46	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	$46.00	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	6 x 5x1x8 Inch Sandwich Bags,	DETENTION CENTER	$71.66	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	52 x 80 Inch Polyethylene Bun	DETENTION CENTER	$21.86	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	24 x 18 Inch Plastic Ovenable	DETENTION CENTER	$51.43	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Bouffant Hats, White, 21 Inch,	DETENTION CENTER	$86.15	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	LINER TRASH LD 38X58 1.3MIL 60	DETENTION CENTER	$361.70	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Round, Foam White Squat 500/12	DETENTION CENTER	$98.86	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Glove, Vinyl, Large, No Powder	DETENTION CENTER	$95.48	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	$50.89	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Chicken Base, Concentrate, She	DETENTION CENTER	$162.84	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	$102.72	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Ground Black Pepper, No MSG, 5	DETENTION CENTER	$69.38	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Taco & Tostada Seasoning Mix,	DETENTION CENTER	$101.30	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Onion Powder Spice, No MSG, 96	DETENTION CENTER	$65.30	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	$68.45	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	$95.66	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	$47.97	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Powdered Sugar Sweetened Fruit	DETENTION CENTER	$60.70	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Coffee Ground Special Blend, 1	DETENTION CENTER	$73.72	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Beef Base, Concentrate, Shelf-	DETENTION CENTER	$79.51	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	$38.30	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Spanish Paprika,5lb jug	DETENTION CENTER	$38.30	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Nutmeg, Ground, 1/16oz jar	DETENTION CENTER	$17.10	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Poultry Seasoning/1/10 oz each	DETENTION CENTER	$10.36	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Metonitazene	REGIONAL FORENSIC SCIENCE LAB	$91.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Butonitazene	REGIONAL FORENSIC SCIENCE LAB	$79.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Isotonitazene	REGIONAL FORENSIC SCIENCE LAB	$91.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Protonitazene	REGIONAL FORENSIC SCIENCE LAB	$91.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Ndesethyl Protonitazene	REGIONAL FORENSIC SCIENCE LAB	$114.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Xylazine	REGIONAL FORENSIC SCIENCE LAB	$238.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Naloxone	REGIONAL FORENSIC SCIENCE LAB	$24.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	7hydroxy Mitragynine	REGIONAL FORENSIC SCIENCE LAB	$209.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Deschloroketamine	REGIONAL FORENSIC SCIENCE LAB	$79.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	DEA Handling Fee Domestic	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Flat rate shipping	REGIONAL FORENSIC SCIENCE LAB	$36.00	Approved
23001576	3/27/2023	AABLE RENTS	MAY 2023 ELECTION TENT RENTAL	PRIMARY ELECTION	$2,258.55	Approved
23001581	3/28/2023	CHARTER COMMUNICATIONS	INVOICE 2022	SAS-OFC OF THE DIRECTOR	$1,156.00	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$150.66	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$141.42	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$276.60	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	$172.77	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	$150.20	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	$246.10	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	$139.58	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Precooked Beef Fritters Fried	DETENTION CENTER	$107.22	Approved
23001585	3/28/2023	MID WEST PRESORT MAILING SERVI	Precinct Voter Lists May 2023	PRIMARY ELECTION	$1,390.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	6-2250 WIPER	COUNTY AIRPORT	$38.46	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	NPW 22-WINTER BLADE	COUNTY AIRPORT	$111.00	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	FLORMRKR	COUNTY AIRPORT	$35.25	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	77-2380 FILTER WRENCH	COUNTY AIRPORT	$18.40	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	77-2029 FILTER WRENCH	COUNTY AIRPORT	$18.82	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	3157LL-N MINI BULBS	COUNTY AIRPORT	$25.90	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	7151 OIL FILTER	COUNTY AIRPORT	$184.44	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	61-6836 IMPACT SOCKET	COUNTY AIRPORT	$39.63	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	SHIPPING	COUNTY AIRPORT	$24.99	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	AG0621300004 LIGHT BAR	COUNTY AIRPORT	$139.00	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	AG0755300001 LED CURE LIGHT	COUNTY AIRPORT	$422.66	Unreleased
23001593	3/28/2023	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$191.88	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	$58.25	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$78.76	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	$27.70	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	$177.17	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Cream Cheese 7.5oz 100 per cas	DETENTION CENTER	$40.94	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	$124.25	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	$124.18	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	$20.47	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	$39.57	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	$78.56	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$158.48	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Half & Half Liquid Creamer Cup	DETENTION CENTER	$18.08	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	$60.44	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	$37.02	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	$80.88	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	$36.60	Approved
23001594	3/28/2023	DARLING FIRE & SAFETY CO	Encumbrance Request	SANITARY OPERATING	$4,680.00	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	$179.55	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	$182.40	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	$237.95	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	$355.60	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	$291.35	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	$283.90	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	$156.18	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	$328.65	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	$106.45	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	$71.16	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	$91.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001599	3/28/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	$284.55	Approved
23001599	3/28/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	$394.35	Approved
23001599	3/28/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	$284.55	Approved
23001599	3/28/2023	SYSCO CLEVELAND INC	Mrs. Buttersworth Maple-Flavor	DETENTION CENTER	$102.50	Approved
23001600	3/28/2023	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	$385.25	Approved
23001600	3/28/2023	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	$987.60	Approved
23001601	3/28/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	$314.50	Approved
23001601	3/28/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	$387.70	Approved
23001601	3/28/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	$331.75	Approved
23001601	3/28/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	$136.30	Approved
23001601	3/28/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	$131.26	Approved
23001602	3/28/2023	SYSCO CLEVELAND INC	Pop Tarts-Strawberry/2 per pac	DETENTION CENTER	$329.04	Approved
23001602	3/28/2023	SYSCO CLEVELAND INC	Pop Tarts-BLUEBERRY	DETENTION CENTER	$345.24	Approved
23001602	3/28/2023	SYSCO CLEVELAND INC	Pop tarts-Cherry/ 2 Per Packa	DETENTION CENTER	$231.12	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001602	3/28/2023	SYSCO CLEVELAND INC	Pop Tart/ Brown Sugar/ 6 per b	DETENTION CENTER	$115.08	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	$82.00	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Coco Puffs, Breakfast Bars, 96	DETENTION CENTER	$130.26	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Donuts, glazed yeast-raised, w	DETENTION CENTER	$55.86	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Donuts Mini Powdered/froz en ,	DETENTION CENTER	$140.34	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/froze n/	DETENTION CENTER	$236.67	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	$107.80	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	$287.00	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	$71.08	Approved
23001606	3/28/2023	INDUSTRIAL SAFETY PRODUCTS INC	6 SIZE 10, 6 SIZE 11, 6 SIZE 1	SANITARY DISTRICTS	$826.20	Approved
23001606	3/28/2023	INDUSTRIAL SAFETY PRODUCTS INC	20 SIZE XL, 20 SIZE 3X, 20 SIZ	SANITARY DISTRICTS	$854.00	Approved
23001608	3/28/2023	EVENT SOURCE	May 2023 Primary Election	PRIMARY ELECTION	$2,933.00	Approved
23001611	3/28/2023	MNJ TECHNOLOGIES DIRECT INC	converts HTML pages to PDF's	GENERAL OFFICE	$3,800.00	Unreleased
23001615	3/29/2023	LIFE TECHNOLOGIES CORP	MicroAmp? Optical 96-Well Reac	REGIONAL FORENSIC SCIENCE LAB	$140.36	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001615	3/29/2023	LIFE TECHNOLOGIES CORP	Septa for 96-Well Plates,	REGIONAL FORENSIC SCIENCE LAB	$932.80	Approved
23001615	3/29/2023	LIFE TECHNOLOGIES CORP	SeqStudio? Cathode Buffer Cont	REGIONAL FORENSIC SCIENCE LAB	$296.00	Approved
23001615	3/29/2023	LIFE TECHNOLOGIES CORP	SeqStudio? Cartridge v2	REGIONAL FORENSIC SCIENCE LAB	$2,460.00	Approved
23001622	3/29/2023	INDUSTRIAL SAFETY PRODUCTS INC	shipping	STATE HOMELAND SECURITY PROJE	$145.00	Approved
23001622	3/29/2023	INDUSTRIAL SAFETY PRODUCTS INC	18" VERSAMIST MISTING FAN	STATE HOMELAND SECURITY PROJE	$4,488.00	Approved
23001623	3/29/2023	HACH CHEMICAL	DISCAN REFILL CABLE AND TOOL	SANITARY OPERATING	$1,803.66	Approved
23001629	3/29/2023	BUCKEYE POWER SALES COMPANY	May 2023 Generator Rentals	PRIMARY ELECTION	$1,637.40	Approved
23001629	3/29/2023	BUCKEYE POWER SALES COMPANY	May 2023 Generator Rentals	PRIMARY ELECTION	$1,957.10	Approved
23001633	3/29/2023	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	$385.25	Approved
23001633	3/29/2023	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	$987.60	Approved
23001634	3/29/2023	SYSCO CLEVELAND INC	Imps #120 Beef Brisket, Bonele	DETENTION CENTER	$1,246.20	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	$475.25	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Sau	DETENTION CENTER	$222.30	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	$56.23	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$719.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	$489.20	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Bologna,6lb Roll,2 per	DETENTION CENTER	$63.54	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	$199.95	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	$523.00	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$179.75	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	$104.60	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	$112.24	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Tortilla Chips, yellow corn, r	DETENTION CENTER	$314.80	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Saltine Crackers, Individual P	DETENTION CENTER	$48.50	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Ready-to-Serve Banana Pudding,	DETENTION CENTER	$100.18	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Original Potato Chips, Bulk, 1	DETENTION CENTER	$649.60	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	$184.48	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Honey Graham Crackers, Low-Fat	DETENTION CENTER	$63.08	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Chocolate Chip Cookies, indivi	DETENTION CENTER	$74.22	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Lemon Cookie,shelf stable, ind	DETENTION CENTER	$127.56	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Whipped Topping, prewhipped, F	DETENTION CENTER	$112.70	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Chocolate chip cookie dough, 1	DETENTION CENTER	$74.22	Approved
23001637	3/29/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	$314.50	Unreleased
23001637	3/29/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	$387.70	Unreleased
23001637	3/29/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	$331.75	Unreleased
23001637	3/29/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	$136.30	Unreleased
23001637	3/29/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	$131.26	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	$251.10	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Turkey Sausage links, raw, 16	DETENTION CENTER	$228.00	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	$56.23	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$719.00	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	$444.60	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	$63.54	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001638	3/29/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	$199.95	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	$523.00	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$179.75	Unreleased
23001639	3/29/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coate d	DETENTION CENTER	$190.47	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	$48.04	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	$111.66	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	$258.90	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	$260.34	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	$151.35	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	$308.40	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$53.90	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Unsliced Buttermilk Biscuits,	DETENTION CENTER	$150.87	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	$119.94	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Turkey Sausage Stick Pancake	DETENTION CENTER	$177.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Hushpuppies, Southern Style, F	DETENTION CENTER	$47.90	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	$402.05	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	$108.18	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	$158.73	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	$65.58	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	$242.44	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	$83.72	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	$211.70	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	$99.16	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Shreedded Chicken 2/5lb	DETENTION CENTER	$95.34	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Chicken Breast Filets, 40/4oz	DETENTION CENTER	$45.82	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	$92.94	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$79.99	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	$38.15	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Perdue 15lb whole grain 8-cut	DETENTION CENTER	$227.52	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Char-Broiled Salisbury Steaks,	DETENTION CENTER	$150.66	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$141.42	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	$276.60	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	$172.77	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	$76.30	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	$246.10	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$235.70	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	$137.62	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Precooked Beef Fritters Fried	DETENTION CENTER	$107.22	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	$241.20	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	$243.70	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	$216.75	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	$226.65	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Diced Potatos,cooked, 2/10lb b	DETENTION CENTER	$124.65	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	$85.86	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	$599.30	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	$155.14	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	$288.95	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Vegetables, California Mix, Fr	DETENTION CENTER	$94.12	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	$73.44	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	$95.42	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	$289.10	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Homestyle Cornbread Mix, No Tr	DETENTION CENTER	$153.78	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Complete Chocolate Cake Mix, N	DETENTION CENTER	$100.84	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Honey Maid Graham Crackers 200	DETENTION CENTER	$31.54	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Ready-to-Use Chocolate Fudge I	DETENTION CENTER	$82.56	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Vanilla Wafers, Shelf-Stable,	DETENTION CENTER	$33.40	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Mini Marshmallows, 1 Lb Bag, 1	DETENTION CENTER	$33.04	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Imitation Vanilla Flavoring, 1	DETENTION CENTER	$39.15	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Clear Canola Oil,Liquid, no tr	DETENTION CENTER	$251.05	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Red Marachino Cherries, Halved	DETENTION CENTER	$115.59	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Unbaked 10 x 10 Inch Plain Pie	DETENTION CENTER	$177.60	Approved
23001648	3/30/2023	OHIO MACHINERY CO	04-0078 DOOR PARTS	HARVARD GARAGE	$2,549.34	Approved
23001652	3/30/2023	AMERICAN TIMBER & STEEL CO INC	6X10X10 SYP	HARVARD GARAGE	$1,196.50	Approved
23001652	3/30/2023	AMERICAN TIMBER & STEEL CO INC	2X6X8 SYP	HARVARD GARAGE	$185.60	Approved
23001658	3/30/2023	BOB BARKER CO INC	AU3-C, 144 ea/case	JAIL OPERATIONS	$1,728.00	Approved
23001670	3/31/2023	ALOFT COLUMBUS EASTON	2023 SOS Annual Conference	BOARD OF ELECT ADMINISTRATION	$1,266.00	Approved
23001672	3/31/2023	ARIES DISTRIBUTION	LIQUID LAUNDRY DETERGENT 61.25	DETENTION CENTER	$1,154.70	Approved
23001674	3/31/2023	SA COMUNALE CO INC	Inspection at JJC	FAC-BUILDING SERVICES	$1,800.00	Unreleased
23001680	3/31/2023	HELMANS RADIATOR SERVICE	S-224 RADIATOR REPAIRS	SANITARY OPERATING	$2,749.00	Unreleased
23001686	3/31/2023	JUSTICE TRAX INC	CUSTOM DEVELOPEMENT SCRIPTS	REGIONAL FORENSIC SCIENCE LAB	$3,000.00	Approved
23000557	2/1/2023	MARSHALL EQUIPMENT CO INC	MOTOR WHEEL HYD PUMP	COUNTY AIRPORT	$2,771.98	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000558	2/1/2023	MARSHALL EQUIPMENT CO INC	MOTOR WHEEL HYD PUMP	COUNTY AIRPORT	$2,771.98	Approved
23000577	2/1/2023	HISTORIC PRESERVATION GROUP LL	Section 106 Reviews	LEAD HAZARD CONTROL	$775.00	Approved
23000577	2/1/2023	HISTORIC PRESERVATION GROUP LL	Section 106 reviews	HOME	$1,190.00	Approved
23000581	2/1/2023	ARIES DISTRIBUTION	5-Tier Commercial Grade Heavy	DETENTION CENTER	$1,618.80	Approved
23000584	2/2/2023	DOORS & HARDWARE	doors and hardware	FAC-BUILDING SERVICES	$2,635.00	Approved
23000594	2/2/2023	VCA ANIMAL HOSPITALS INC	November - December VCA Great	DICK GODDARD BEST FRIENDS FUND	$3,458.79	Approved
23000599	2/2/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ13842572 IGEL TECHNOLOGY 1	HHS-INFORMATION SERVICES	$105.00	Approved
23000599	2/2/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ16187021 SUBSCRIPTIONS	HHS-INFORMATION SERVICES	$3,690.00	Approved
23000492	2/3/2023	PAUL DAVIS RESTORATION ENTERPR	JFS 2023 SKILLUP TRAINING COS	OFC OF THE DIRECTOR	$1,367.00	Approved
23000606	2/3/2023	HPM BUSINESS SYSTEMS INC	Spalding Street Outdoor	JAIL OPERATIONS	$1,438.20	Approved
23000606	2/3/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$39.57	Approved
23000610	2/3/2023	CLEVELAND COMMUNICATIONS INC	BP234065 LI - Harris battery	JAIL OPERATIONS	$4,896.00	Approved
23000615	2/3/2023	PROSCI INC	Virtual Change Management	IT ADMINISTRATION	$4,500.00	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	Nitrogen calibration gas	STATE HOMELAND SECURITY PROJE	$320.58	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	chlorine calibration gas	STATE HOMELAND SECURITY PROJE	$1,121.88	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	$320.58	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	$919.44	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	$1,121.88	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	$1,121.88	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	shipping	STATE HOMELAND SECURITY PROJE	$62.75	Approved
23000620	2/3/2023	HPM BUSINESS SYSTEMS INC	32" TV	JAIL OPERATIONS	$1,355.64	Approved
23000620	2/3/2023	HPM BUSINESS SYSTEMS INC	19" TV	JAIL OPERATIONS	$2,159.64	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ8155641	JAIL OPERATIONS	$773.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	Samsung, MNJ15807661	JAIL OPERATIONS	$1,191.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15800834	JAIL OPERATIONS	$1,258.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ7752975	JAIL OPERATIONS	$15.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	LOGITECH C930e, MNJ10093501	JAIL OPERATIONS	$112.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	LAW DEPARTMENT	$1,262.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	LAW DEPARTMENT	$148.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UM8E	LAW DEPARTMENT	$64.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 72C71AA#ABA	LAW DEPARTMENT	$134.00	Approved
23000629	2/6/2023	THOMAS SCIENTIFIC LLC	73500-16125	REGIONAL FORENSIC SCIENCE LAB	$1,435.50	Approved
23000629	2/6/2023	THOMAS SCIENTIFIC LLC	20050	REGIONAL FORENSIC SCIENCE LAB	$1,813.50	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	OEM Specimen Head	REGIONAL FORENSIC SCIENCE LAB	$1,409.00	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	OEM Specimen Head	REGIONAL FORENSIC SCIENCE LAB	$1,409.00	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	$15.00	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	$15.00	Approved
23000634	2/6/2023	MNJ TECHNOLOGIES DIRECT INC	Samsung 65 Inch	SHERIFF OPERATIONS	$1,191.00	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6604	MEDICAL EXAMINER-OPERATIONS	$1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6604	MEDICAL EXAMINER-OPERATIONS	$1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6605	MEDICAL EXAMINER-OPERATIONS	$1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6605	MEDICAL EXAMINER-OPERATIONS	$1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	shipping	MEDICAL EXAMINER-OPERATIONS	$8.70	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	shipping	MEDICAL EXAMINER-OPERATIONS	$8.70	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	6"x2" Bearing Swivel	FAC-BUILDING SERVICES	$700.00	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	Bearing Rigid	FAC-BUILDING SERVICES	$640.00	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	Caster with Brake	FAC-BUILDING SERVICES	$23.80	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	3" Caster	FAC-BUILDING SERVICES	$21.00	Approved
23000644	2/6/2023	4 IMPRINT INC	WOLVERINE PEN	TRAINING	$216.00	Approved
23000644	2/6/2023	4 IMPRINT INC	STAY SHUT TOTE	TRAINING	$358.00	Approved
23000644	2/6/2023	4 IMPRINT INC	HAND SANITIZER	TRAINING	$155.00	Approved
23000644	2/6/2023	4 IMPRINT INC	BOOST SPINNER	TRAINING	$199.00	Approved
23000644	2/6/2023	4 IMPRINT INC	LIP BALM	TRAINING	$115.00	Approved
23000644	2/6/2023	4 IMPRINT INC	STRESS BALL	TRAINING	$178.50	Approved
23000644	2/6/2023	4 IMPRINT INC	SET UP	TRAINING	$265.00	Approved
23000644	2/6/2023	4 IMPRINT INC	FREIGHT	TRAINING	$77.74	Approved
23000658	2/7/2023	APCO INTERNATIONAL	EMD Recert for CECOMS Staff	CECOMS	$120.00	Approved
23000658	2/7/2023	APCO INTERNATIONAL	PSTI Recert for CECOMS Staff	CECOMS	$95.00	Approved
23000658	2/7/2023	APCO INTERNATIONAL	CTO for CECOMS Staff	CECOMS	$1,676.00	Approved
23000658	2/7/2023	APCO INTERNATIONAL	CCS for CECOMS Staff	CECOMS	$1,257.00	Approved
23000676	2/7/2023	ABC PIPING CO	Backflow Inspection Tests	SANITARY OPERATING	$4,999.99	Approved
23000680	2/7/2023	CLEVELAND WESTSIDE VETERINARY	MedVet January	DICK GODDARD BEST FRIENDS FUND	$3,642.78	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ8155641	LAW ENFORCEMENT - SHERRIFF	$773.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	Samsung, MNJ15807661	LAW ENFORCEMENT - SHERRIFF	$1,191.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ7752975	LAW ENFORCEMENT - SHERRIFF	$15.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15800836	LAW ENFORCEMENT - SHERRIFF	$1,299.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	LOGITECH C930e, MNJ10093501	LAW ENFORCEMENT - SHERRIFF	$112.00	Approved
23000687	2/7/2023	SECURE TRANSPORTATION SERVICES	TRANSPORTATION COST	PURCH. CONGREGATE&FOSTER CARE	$3,465.00	Approved
23000693	2/7/2023	ZENITH SYSTEMS LLC	PRO IP CAMERA LICENSE	LAW ENFORCEMENT - SHERRIFF	$3,156.10	Approved
23000697	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	HP LaserJet Pro Printer	INTERNET CRIMES AGAINST CHILDR	$1,232.00	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Polypropylene Centrifuge Tubes	REGIONAL FORENSIC SCIENCE LAB	$235.40	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	REGIONAL FORENSIC SCIENCE LAB	$305.20	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Sharps-A-Gator Sharps	REGIONAL FORENSIC SCIENCE LAB	$8.30	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Medegen Sharps Container	REGIONAL FORENSIC SCIENCE LAB	$336.68	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Welch Premium Pump Oil	REGIONAL FORENSIC SCIENCE LAB	$246.42	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	$8.70	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000731	2/8/2023	REGIONAL TRANSIT AUTHORITY	GCRTA 1-DAY BUS PASSES NTE $5E	EMPLOYEE BENEFITS	$4,995.00	Unreleased
23000734	2/8/2023	GORDON FOOD SERVICE	Brown Rice, Parbroiled, 25lb p	DETENTION CENTER	$286.40	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Scalloped Potatoes Side Dish,	DETENTION CENTER	$263.24	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	$413.46	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Spaghetti Noodles 10lb	DETENTION CENTER	$98.40	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	au Gratin Potatoes, reduced so	DETENTION CENTER	$263.24	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Bow tie pasta, 2/5lb	DETENTION CENTER	$123.40	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Mexican, Brown whole grain Ric	DETENTION CENTER	$122.92	Approved
23000736	2/8/2023	CLEVE MUSIC SCHOOL SETTELMENT	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,032.91	Approved
23000738	2/8/2023	ACHIEVEMENT CENTER FOR CHILDRE	Camp Adapted Soccer Basketball	FCFC OTHER SOCIAL SERV GRANTS	$1,740.00	Approved
23000741	2/8/2023	MANDEL COMMUNITY CENTER	Family Membership	FCFC OTHER SOCIAL SERV GRANTS	$3,240.00	Approved
23000743	2/9/2023	RJK TECHNOLOGY	Factory Authorized TP22.391	CAPITAL PROJECTS	$3,065.00	Approved
23000744	2/9/2023	CARMEN'S CUSTOM WINDOW TREATME	6 PVC vertical blinds alabast	FAC-BUILDING SERVICES	$2,300.00	Approved
23000746	2/9/2023	ARIES DISTRIBUTION	5 Compartment Lunch Trays 4-12	DETENTION CENTER	$1,439.90	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000749	2/9/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	DETENTION CENTER	$340.80	Approved
23000749	2/9/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	DETENTION CENTER	$340.80	Approved
23000749	2/9/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	DETENTION CENTER	$340.80	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	$339.00	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	$226.00	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	$226.00	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	$271.30	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	$54.26	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	$54.26	Approved
23000750	2/9/2023	BOB BARKER CO INC	Screening on the back of coat	DETENTION CENTER	$0.00	Approved
23000755	2/9/2023	WERFEN USA LLC	AVOX 4000 Cuvettes 100/bx	REGIONAL FORENSIC SCIENCE LAB	$2,898.70	Approved
23000755	2/9/2023	WERFEN USA LLC	AVOX 4000 Cuvettes 100/bx	REGIONAL FORENSIC SCIENCE LAB	$2,898.70	Approved
23000755	2/9/2023	WERFEN USA LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$100.00	Approved
23000755	2/9/2023	WERFEN USA LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$100.00	Approved
23000757	2/9/2023	CLEVELAND LUMBER CO	Materials	FAC-BUILDING SERVICES	$1,522.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000758	2/9/2023	RICHARDS-WILCOX INC	376 Track, 10'LG, BLK Part# 03	COUNTY AIRPORT	$1,568.00	Approved
23000758	2/9/2023	RICHARDS-WILCOX INC	12% steel surcharge	COUNTY AIRPORT	$188.16	Approved
23000758	2/9/2023	RICHARDS-WILCOX INC	Shipping	COUNTY AIRPORT	$650.00	Approved
23000759	2/9/2023	THERMO ELECTRON NORTH AMERICA	Syringes for UltiMate? 3000	REGIONAL FORENSIC SCIENCE LAB	$862.00	Approved
23000759	2/9/2023	THERMO ELECTRON NORTH AMERICA	Vanquish? Charger	REGIONAL FORENSIC SCIENCE LAB	$201.60	Approved
23000759	2/9/2023	THERMO ELECTRON NORTH AMERICA	shipping	REGIONAL FORENSIC SCIENCE LAB	$20.00	Approved
23000761	2/9/2023	CLEVELAND LUMBER CO	Materials	FAC-BUILDING SERVICES	$1,658.88	Approved
23000766	2/10/2023	ADVANCE OHIO	Advertise for the Rehabilitati	CONSTRUCTION ENG & TEST LAB	$1,788.80	Approved
23000771	2/10/2023	VICTORY SUPPLY LLC	XL, #SMNS-XL	JAIL OPERATIONS	$2,398.00	Approved
23000776	2/10/2023	SHERPA GOVERNMENT SOLUTIONS LL	2/1/2023 - 1/31/2024	ENTERPRISE APPLICATIONS	$2,759.00	Unreleased
23000777	2/10/2023	WEEKLEY'S MAILING INC	BAG MAILINGS	GENERAL (CONSUMER AFFAIRS)	$2,991.63	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Pump Tubing	REGIONAL FORENSIC SCIENCE LAB	$385.08	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Pump Tubing	REGIONAL FORENSIC SCIENCE LAB	$385.08	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	CAL cartridge w/ creatine	REGIONAL FORENSIC SCIENCE LAB	$1,528.81	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	CAL cartridge w/ creatine	REGIONAL FORENSIC SCIENCE LAB	$1,528.81	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	control auto cartridge	REGIONAL FORENSIC SCIENCE LAB	$509.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	control auto cartridge	REGIONAL FORENSIC SCIENCE LAB	$509.60	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	BUN caps	REGIONAL FORENSIC SCIENCE LAB	$105.37	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	BUN caps	REGIONAL FORENSIC SCIENCE LAB	$105.37	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	LAC caps	REGIONAL FORENSIC SCIENCE LAB	$67.05	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	LAC caps	REGIONAL FORENSIC SCIENCE LAB	$67.05	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Level 4/ Level 5	REGIONAL FORENSIC SCIENCE LAB	$116.86	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Level 4/ Level 5	REGIONAL FORENSIC SCIENCE LAB	$116.86	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Reference Sensor	REGIONAL FORENSIC SCIENCE LAB	$699.27	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Reference Sensor	REGIONAL FORENSIC SCIENCE LAB	$699.27	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	freight	REGIONAL FORENSIC SCIENCE LAB	$133.74	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	freight	REGIONAL FORENSIC SCIENCE LAB	$133.74	Approved
23000779	2/10/2023	CHANGE OF DIRECTION	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23000793	2/10/2023	ARIES DISTRIBUTION	Liquid laundry detergent 61.2	DETENTION CENTER	$1,418.80	Approved
23000794	2/10/2023	ARIES DISTRIBUTION	Deodorant 12/1.75oz per case	DETENTION CENTER	$1,176.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000809	2/13/2023	US POSTMASTER	caller and reserve number	TREASURY MANAGEMENT	$1,550.00	Approved
23000815	2/13/2023	HPM BUSINESS SYSTEMS INC	MP10 Folding Portable Partitio	JAIL OPERATIONS	$2,799.96	Approved
23000815	2/13/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$99.84	Approved
23000822	2/13/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$357.20	Unreleased
23000822	2/13/2023	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	$482.65	Unreleased
23000822	2/13/2023	SYSCO CLEVELAND INC	sausage links	DETENTION CENTER	$220.75	Unreleased
23000830	2/13/2023	UNIVERSITY HOSPITALS OF CLEVEL	invoice 113979	CORONER'S LAB	$1,468.01	Approved
23000833	2/13/2023	BIL JAC FOODS INC	Bil Jac Training Treats	DOG & KENNEL	$369.90	Approved
23000833	2/13/2023	BIL JAC FOODS INC	Bil Jac Frozen Dog Food	DOG & KENNEL	$4,507.36	Approved
23000833	2/13/2023	BIL JAC FOODS INC	Shipping Costs	DOG & KENNEL	$120.00	Approved
23000834	2/13/2023	OHIO MACHINERY CO	S-489 EXCAVATOR PARTS. TP22-38	SANITARY OPERATING	$1,676.70	Approved
23000835	2/13/2023	NVA METROPOLITAN VETERINARY MA	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	$3,000.00	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Benzoylecgonine-D3	REGIONAL FORENSIC SCIENCE LAB	$69.84	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cocaine-D3	REGIONAL FORENSIC SCIENCE LAB	$64.44	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Benzoylecgonine	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cocaine	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cocaethylene	REGIONAL FORENSIC SCIENCE LAB	$28.71	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Anhydroecgonine Methyl Ester	REGIONAL FORENSIC SCIENCE LAB	$98.10	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Ecgonine Methyl Ester	REGIONAL FORENSIC SCIENCE LAB	$28.71	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	(S,S)-(+)-Pseudoephedrine	REGIONAL FORENSIC SCIENCE LAB	$23.22	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	-Amphetamine,	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Methamphetamine	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDA	REGIONAL FORENSIC SCIENCE LAB	$29.88	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDMA	REGIONAL FORENSIC SCIENCE LAB	$29.88	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	-MDEA,	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Pseudoephedrine-D3 HCL,	REGIONAL FORENSIC SCIENCE LAB	$96.30	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Amphetamine-D5	REGIONAL FORENSIC SCIENCE LAB	$37.80	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Methamphetamine-D5	REGIONAL FORENSIC SCIENCE LAB	$34.92	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDA-D5	REGIONAL FORENSIC SCIENCE LAB	$34.92	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDMA-D5	REGIONAL FORENSIC SCIENCE LAB	$34.92	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Tramadol HCl,	REGIONAL FORENSIC SCIENCE LAB	$24.39	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	O-Desmethyl-cis-tramadol	REGIONAL FORENSIC SCIENCE LAB	$100.80	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Venlafaxine hydrochloride	REGIONAL FORENSIC SCIENCE LAB	$86.85	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Dextromethorphan	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Sertraline HCl	REGIONAL FORENSIC SCIENCE LAB	$46.80	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Amitriptyline HCl	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Doxepin HCl	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Citalopram HBr	REGIONAL FORENSIC SCIENCE LAB	$126.00	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Fluoxetine HCl	REGIONAL FORENSIC SCIENCE LAB	$33.30	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Ketamine HCl	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Trazodone HCl,	REGIONAL FORENSIC SCIENCE LAB	$33.30	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Diphenhydramine HCl	REGIONAL FORENSIC SCIENCE LAB	$23.22	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Methadone,	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Nortriptyline HCl	REGIONAL FORENSIC SCIENCE LAB	$24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	11-Hydroxy-delta9-THC	REGIONAL FORENSIC SCIENCE LAB	$140.94	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cold Pack Shipment	REGIONAL FORENSIC SCIENCE LAB	$10.00	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	FedEx Priority Overnight	REGIONAL FORENSIC SCIENCE LAB	$35.00	Approved
23000851	2/14/2023	W W GRAINGER INC	Shelter/Tent	STATE HOMELAND SECURITY PROJE	$993.30	Approved
23000851	2/14/2023	W W GRAINGER INC	shipping	STATE HOMELAND SECURITY PROJE	$25.00	Approved
23000855	2/14/2023	ST MARY'S CEMENT US LLC	ROW PAYMENT	R & B REGISTRATION TAX-$7.50	$3,150.00	Approved
23000882	2/15/2023	NATIONAL COUNCIL ON THE AGING	NCOA 2023	SAS-PROTECTIVE SVCS	$5,000.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	double, red, 2,000/roll	JAIL OPERATIONS	$11.77	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	20 oz, SS, Corrections	JAIL OPERATIONS	$499.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	4 pk, grey American Flag	JAIL OPERATIONS	$799.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	2 pk, thin grey line, american	JAIL OPERATIONS	$998.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$30.00	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Bags	MEDICAL EXAMINER-OPERATIONS	$1,255.20	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Bags	MEDICAL EXAMINER-OPERATIONS	$1,255.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Layflat Tub	MEDICAL EXAMINER-OPERATIONS	$434.40	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Layflat Tub	MEDICAL EXAMINER-OPERATIONS	$434.40	Approved
23000892	2/15/2023	AABACO PLASTIC	Freight Estimate	MEDICAL EXAMINER-OPERATIONS	$115.00	Approved
23000892	2/15/2023	AABACO PLASTIC	Freight Estimate	MEDICAL EXAMINER-OPERATIONS	$115.00	Approved
23000894	2/15/2023	NATL ASSOCIATION OF MEDICAL EX	2023 Annual Fee	MEDICAL EXAMINER-OPERATIONS	$5,000.00	Approved
23000897	2/15/2023	RAILROAD MANAGEMENT COMPANY IV	Encumbrance Request	SANITARY OPERATING	$2,530.53	Approved
23000898	2/15/2023	ABC TAXI LLC	JFS2023: NET PROGRAM ABC	CLIENT SUPPORT SVCS	$2,855.15	Approved
23000902	2/15/2023	LABCHEM INC	Formaldehyde	MEDICAL EXAMINER-OPERATIONS	$1,550.00	Approved
23000902	2/15/2023	LABCHEM INC	shipping	MEDICAL EXAMINER-OPERATIONS	$158.72	Approved
23000903	2/15/2023	NORTH AMERICAN RESCUE LLC	85-0190 Kit, Eagle-Advanced	LAW ENFORCEMENT - SHERRIFF	$3,264.50	Approved
23000903	2/15/2023	NORTH AMERICAN RESCUE LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	$28.00	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	30-0063 Trainer Bandage	LAW ENFORCEMENT - SHERRIFF	$269.40	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	30-0109 Hemostatic Bandage	LAW ENFORCEMENT - SHERRIFF	$344.80	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	93-0931 Triainer, Trueclot TQ	LAW ENFORCEMENT - SHERRIFF	$520.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	10-0032 Dressing, Chest Seal	LAW ENFORCEMENT - SHERRIFF	$221.60	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	$15.00	Approved
23000914	2/16/2023	OHIO MACHINERY CO	TP22-378 Generator repair for	FAC-BUILDING SERVICES	$1,247.06	Approved
23000917	2/16/2023	LEXIS NEXIS	LexisNexis Sub 2023	BOARD OF ELECT ADMINISTRATION	$1,596.00	Approved
23000918	2/16/2023	DOORS & HARDWARE	FRAM-GLASS-HINGES-CLOSERS	FAC-BUILDING SERVICES	$4,115.00	Unreleased
23000919	2/16/2023	DOORS & HARDWARE	FRAM-GLASS-HINGES-CLOSERS	FAC-BUILDING SERVICES	$4,115.00	Approved
23000922	2/16/2023	W W GRAINGER INC	Tools ,Safety equipment	ROAD & BRIDGE MAINT ADMIN.	$4,999.00	Approved
23001229	2/16/2023	NORTH EAST OHIO NETWORK	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	$3,093.41	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime Reimbursement	STATE HOMELAND SECURITY PROJE	$2,684.57	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime Reimbursement	STATE HOMELAND SECURITY PROJE	$2,684.57	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime reimbursement -	STATE HOMELAND SECURITY PROJE	$543.71	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime reimbursement -	STATE HOMELAND SECURITY PROJE	$543.71	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Womack reimbursement - HM FSE	STATE HOMELAND SECURITY PROJE	$47.24	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Womack reimbursement - HM FSE	STATE HOMELAND SECURITY PROJE	$47.24	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Gulya backfill Womack- HM FSE	STATE HOMELAND SECURITY PROJE	$708.56	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Gulya backfill Womack- HM FSE	STATE HOMELAND SECURITY PROJE	$708.56	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Ciami OT reimbursement - USAR	STATE HOMELAND SECURITY PROJE	$1,417.10	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Ciami OT reimbursement - USAR	STATE HOMELAND SECURITY PROJE	$1,417.10	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Ivanovic OT reimburse- USAR	STATE HOMELAND SECURITY PROJE	$508.93	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Ivanovic OT reimburse- USAR	STATE HOMELAND SECURITY PROJE	$508.93	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Reidy OT Reimbursement - USAR	STATE HOMELAND SECURITY PROJE	$645.47	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Reidy OT Reimbursement - USAR	STATE HOMELAND SECURITY PROJE	$645.47	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Hoose OT Reimburse - USAR	STATE HOMELAND SECURITY PROJE	$594.54	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Hoose OT Reimburse - USAR	STATE HOMELAND SECURITY PROJE	$594.54	Approved
23000949	2/17/2023	GALLS INC	TE265 XL REG	JAIL OPERATIONS	$400.00	Approved
23000949	2/17/2023	GALLS INC	TE265 2X REG	JAIL OPERATIONS	$400.00	Approved
23000949	2/17/2023	GALLS INC	TE265 3X REG	JAIL OPERATIONS	$400.00	Approved
23000949	2/17/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	$5.00	Approved
23000950	2/17/2023	VANGUARD INTEGRITY PROFESSIONA	1 Yr License Up to 50 mips	ENTERPRISE APPLICATIONS	$4,161.00	Approved
23000952	2/17/2023	HPM BUSINESS SYSTEMS INC	RATIONAL Cleaner Tablets for c	DETENTION CENTER	$299.94	Approved
23000952	2/17/2023	HPM BUSINESS SYSTEMS INC	Rational descaling for convect	DETENTION CENTER	$311.94	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000952	2/17/2023	HPM BUSINESS SYSTEMS INC	Rinse tablets for convection o	DETENTION CENTER	$427.94	Approved
23000953	2/17/2023	APPLIED MAINTENANCE SUPPLIES &	SEE ATTACHED QUOTE	SANITARY OPERATING	$2,107.42	Approved
23000953	2/17/2023	APPLIED MAINTENANCE SUPPLIES &	1 EACH	SANITARY OPERATING	$168.00	Approved
23000954	2/17/2023	BORDEN DAIRY	1/2 pint 1% milk	DETENTION CENTER	$4,260.38	Approved
23000954	2/17/2023	BORDEN DAIRY	Chocolate Milk 1/2 pint	DETENTION CENTER	$700.75	Approved
23000958	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	SANITARY DISTRICTS	$1,262.00	Approved
23000958	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	SANITARY DISTRICTS	$148.00	Approved
23000958	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UM8E	SANITARY DISTRICTS	$64.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	USB Cable	SANITARY DISTRICTS	$150.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Charging Cable	SANITARY DISTRICTS	$191.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Type C Charger	SANITARY DISTRICTS	$110.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Auto Adapter	SANITARY DISTRICTS	$180.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Speedport Travel Kit	SANITARY DISTRICTS	$0.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	113 PE CASE MARCH 2023	DETENTION CENTER	$660.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	95-110 PER CASE MARCH 2023	DETENTION CENTER	$264.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000962	2/21/2023	THE SANSON COMPANY	8LB PER CASE MARCH 2023	DETENTION CENTER	$87.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	30LB PER CASE MARCH 2023	DETENTION CENTER	$192.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	CANTALOUPE MELONS 4/CASE MARCH	DETENTION CENTER	$28.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	HONEYDEW MELONS 3/CASE MARCH 2	DETENTION CENTER	$28.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	40 LB PER BOX MARCH 2023	DETENTION CENTER	$205.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	$820.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	$720.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	15LB PER CASE MARCH 2023	DETENTION CENTER	$66.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	BLACKBERRIES MARCH 2023	DETENTION CENTER	$80.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	TOMATOES FRESH 5LB BOX MARCH 2	DETENTION CENTER	$105.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	POTATOES 50LB CASE MARCH 2023	DETENTION CENTER	$144.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	YELLOW ONIONS 50LB BAG MARCH 2	DETENTION CENTER	$18.50	Approved
23000964	2/21/2023	THE SANSON COMPANY	JUMBO RED ONION 25LB BAG MARCH	DETENTION CENTER	$11.50	Approved
23000964	2/21/2023	THE SANSON COMPANY	GREEN PEPPERS 20LB BOX MARCH 2	DETENTION CENTER	$32.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CUCUMBERS 24 CT- MARCH 2023	DETENTION CENTER	$69.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000964	2/21/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX-MARCH	DETENTION CENTER	$16.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE MA	DETENTION CENTER	$784.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CABBAGE 50LB BAG MARCH 2023	DETENTION CENTER	$34.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	COLE SLAW SHREDDED 20 LB /CASE	DETENTION CENTER	$72.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	ZUCHINI 1/2-MARCH 2023	DETENTION CENTER	$32.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CILANTRO-MARCH 2023	DETENTION CENTER	$0.70	Approved
23000964	2/21/2023	THE SANSON COMPANY	SQUASH 1/2 MARCH 2023	DETENTION CENTER	$34.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	$2,424.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	$296.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	$296.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	$295.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	$155.60	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$35.60	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Raisin Bread	DETENTION CENTER	$146.40	Approved
23000974	2/21/2023	REGIONAL TRANSIT AUTHORITY	GCRTA 1-DAY BUS PASSES NTE $5E	EMPLOYEE BENEFITS	$4,900.00	Approved
23000976	2/21/2023	ARIES DISTRIBUTION	Roll Towels Color: White 8x600	DETENTION CENTER	$1,233.25	Approved
23000979	2/21/2023	CARMEN'S CUSTOM WINDOW TREATME	VERTICAL BLINDS	FAC-BUILDING SERVICES	$3,950.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000992	2/22/2023	ARAMSCO INC	1691-2875, Benefect 20376	JAIL OPERATIONS	$3,952.80	Approved
23000992	2/22/2023	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	$6.00	Approved
23000993	2/22/2023	BOB SUMEREL TIRE CO. INC	SERVICE CALL-TIRES	COUNTY AIRPORT	$1,828.60	Approved
23000996	2/22/2023	PRISTINE CHEMICAL LLC	Trash Liners 33x39 Individuall	DETENTION CENTER	$1,087.50	Approved
23001000	2/22/2023	JAMES M MANCINI	Arb fees for Damjanovic	LAW DEPARTMENT	$1,900.00	Approved
23001008	2/23/2023	GENESIS LAMP CORPORATION	44A7156/200 Halogen sign power	COUNTY AIRPORT	$2,934.00	Unreleased
23001014	2/23/2023	SIGMA ALDRICH INC	O-Dianisidine	REGIONAL FORENSIC SCIENCE LAB	$285.00	Approved
23001014	2/23/2023	SIGMA ALDRICH INC	Agarose Type 1	REGIONAL FORENSIC SCIENCE LAB	$85.60	Approved
23001014	2/23/2023	SIGMA ALDRICH INC	DL-Dithiothreitol	REGIONAL FORENSIC SCIENCE LAB	$629.00	Approved
23001014	2/23/2023	SIGMA ALDRICH INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$90.80	Approved
23001018	2/23/2023	DARLING FIRE & SAFETY CO	Pocket 11pt redwallet 15x10	MEDICAL EXAMINER-OPERATIONS	$2,700.00	Approved
23001019	2/23/2023	T & M VETERINARIANS LLC	Tremont Animal Clinic - Little	DICK GODDARD BEST FRIENDS FUND	$1,027.40	Approved
23001029	2/23/2023	W B MASON CO INC	may 2023 cardstock	PRIMARY ELECTION	$621.30	Approved
23001029	2/23/2023	W B MASON CO INC	may 2023 cardstock	PRIMARY ELECTION	$385.20	Approved
23001030	2/23/2023	PFM ASSET MANAGEMENT LLC	Series 2017A ARBITRAGE REPORT	OFFICE OF BUDGET & MANAGEMENT	$3,500.00	Approved
23001031	2/23/2023	TEC COMMUNICATIONS INC	boe call center 2023	BOARD OF ELECT ADMINISTRATION	$1,077.69	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001038	2/24/2023	THE FAMILY PET CLINIC	Family Pet Clinic Nov_Dec	DICK GODDARD BEST FRIENDS FUND	$2,645.84	Approved
23001043	2/24/2023	BUCKEYE POWER SALES COMPANY	SERVICE CALL AND REPAIR	SANITARY OPERATING	$1,267.50	Approved
23001045	2/24/2023	INKVIA INC	WORK TABLE	JAIL OPERATIONS	$140.00	Needs Approval
23001045	2/24/2023	INKVIA INC	Black Leather Chair	JAIL OPERATIONS	$738.00	Needs Approval
23001045	2/24/2023	INKVIA INC	Table & Seating - standard hei	JAIL OPERATIONS	$1,220.00	Needs Approval
23001045	2/24/2023	INKVIA INC	Table & Seating - Bar Height	JAIL OPERATIONS	$1,340.00	Needs Approval
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	ADMINISTRATION	$1,262.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	ADMINISTRATION	$148.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UM8E	ADMINISTRATION	$64.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 9UJ12A8#ABA	ADMINISTRATION	$138.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 72C71AA#ABA	ADMINISTRATION	$268.00	Approved
23001050	2/24/2023	BRIDGE ASSOCIATES LLC	table c flags	ELECTRONIC VOTING CONSULTATION	$750.00	Approved
23001050	2/24/2023	BRIDGE ASSOCIATES LLC	table c flags	ELECTRONIC VOTING CONSULTATION	$1,300.00	Approved
23001050	2/24/2023	BRIDGE ASSOCIATES LLC	table c flags	ELECTRONIC VOTING CONSULTATION	$367.28	Approved
23001054	2/24/2023	JOHNSON CONTROLS INC	Factory Authorized Fire Alarm	DOG & KENNEL	$1,009.62	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001062	2/26/2023	INTEGRATED PRECISION SYSTEMS I	Multi-Sensor Camera	JAIL OPERATIONS	$2,926.49	Approved
23001063	2/26/2023	INTEGRATED PRECISION SYSTEMS I	Replacement Security Cameras	CENTRAL SECURITY SERV-SHERIFF	$4,820.95	Approved
23001068	2/27/2023	CUMBERLAND INDUSTRIES INC	STEEL AND ALUMINUM	BRIDGE MAINT/INSPECTION	$4,999.00	Approved
23001069	2/27/2023	AZTEC STEEL CORP	GRATING AND ROLLED CHANNEL	FAC-BUILDING SERVICES	$2,351.94	Approved
23001071	2/27/2023	W W GRAINGER INC	#35ZU66	JAIL OPERATIONS	$1,345.92	Approved
23001077	2/27/2023	CLEVELAND ANIMAL PROTECTIVE LE	January AWC	DICK GODDARD BEST FRIENDS FUND	$2,342.24	Approved
23001079	2/27/2023	RX COUNT CORPORATION	RX-A AUTOMATIC TABLET COUNTER	REGIONAL FORENSIC SCIENCE LAB	$2,499.00	Approved
23001079	2/27/2023	RX COUNT CORPORATION	AUTO GATE	REGIONAL FORENSIC SCIENCE LAB	$200.00	Approved
23001079	2/27/2023	RX COUNT CORPORATION	SPEED CONTROL	REGIONAL FORENSIC SCIENCE LAB	$250.00	Approved
23001079	2/27/2023	RX COUNT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$45.00	Approved
23001081	2/27/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 960-001384	ADMINISTRATIVE	$1,180.00	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	$295.10	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	3.25 Inch Scrambled Precooked	DETENTION CENTER	$272.20	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Variety Chewy Granola Bars, Wh	DETENTION CENTER	$332.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Coco Puffs, Breakfast Bars, 96	DETENTION CENTER	$181.15	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Donuts, glazed yeast-raised, w	DETENTION CENTER	$167.90	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Donuts Mini Powdered/froz en ,	DETENTION CENTER	$123.93	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Donuts, Mini Chocolate/froze n/	DETENTION CENTER	$78.57	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Refried Beans, #10, 10 Can Sz	DETENTION CENTER	$98.62	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	$62.24	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Salsa, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	$75.52	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Sliced Spanish Black Ripe Oliv	DETENTION CENTER	$59.99	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Tomato Soup, Condensed, Canned	DETENTION CENTER	$83.80	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Taco Sauce, 1 Gal, 4/Case	DETENTION CENTER	$92.60	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	$124.36	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Spaghetti Sauce,6/#10 cans per	DETENTION CENTER	$173.05	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Great Northern Beans 6/110oz c	DETENTION CENTER	$75.38	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Pinto Beans 6/110oz cans	DETENTION CENTER	$75.18	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	$289.60	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Cheese Sauce, Sharp Cheedar 6#	DETENTION CENTER	$102.32	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Nacho Cheese Sauce, 6#10 cans	DETENTION CENTER	$127.10	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Black Beans, 6 #10 cans	DETENTION CENTER	$57.10	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Alfredo Sauce, Frozen Pouch 4	DETENTION CENTER	$110.00	Approved
23001088	2/27/2023	CUYAHOGA COUNTY CLERK OF COURT	2022 DECERT FUNDS BALANCE	CUYAHOGA SUPP. ENFORCEMENT AG	$1,568.24	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	$314.50	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	$805.20	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	$331.75	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	$272.64	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	$262.52	Approved
23001092	2/27/2023	METTLER-TOLEDO RAININ LLC	Pipette Tips	REGIONAL FORENSIC SCIENCE LAB	$2,725.20	Approved
23001092	2/27/2023	METTLER-TOLEDO RAININ LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	$143.07	Approved
23001093	2/27/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL MON 04/24	MEDICAL EXAMINER-OPERATIONS	$585.00	Approved
23001093	2/27/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUES 04/2	MEDICAL EXAMINER-OPERATIONS	$292.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001093	2/27/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 04/26	MEDICAL EXAMINER-OPERATIONS	$605.00	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	$359.10	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	$182.40	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	$237.95	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	$355.60	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	$291.35	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Coco Roos, 96/1oz cups	DETENTION CENTER	$355.60	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$324.75	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	$105.66	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$78.84	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	$136.80	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	$166.12	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Cream Cheese 7.5oz 100 per cas	DETENTION CENTER	$126.85	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	$266.25	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	$321.45	Approved
23001096	2/27/2023	BRECKSVILLE CITY	Encumbrance Request	SANITARY DISTRICTS	$1,281.75	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	$425.85	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	$260.30	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	$469.50	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	$118.10	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	$106.35	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	$106.45	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	$397.92	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	$96.08	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	$223.32	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	$253.60	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	$347.12	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	$318.30	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	$240.90	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$269.50	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Unsliced Buttermilk Biscuits,	DETENTION CENTER	$301.74	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	$239.88	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Turkey Sausage Stick Pancake	DETENTION CENTER	$355.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 3/4" rise	SANITARY OPERATING	$535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 3/4" rise	SANITARY OPERATING	$535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1" rise	SANITARY OPERATING	$535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1" rise	SANITARY OPERATING	$535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1 1/2" rise	SANITARY OPERATING	$566.25	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1 1/2" rise	SANITARY OPERATING	$566.25	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 2" rise	SANITARY OPERATING	$597.50	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 2" rise	SANITARY OPERATING	$597.50	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	shipping	SANITARY OPERATING	$135.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	shipping	SANITARY OPERATING	$135.00	Approved
23001107	2/28/2023	EDWINS LEADERSHIP & RESTAURANT	Staff Event	WF INNOVATION & OPPORTUNITIES	$1,695.00	Unreleased
23001109	2/28/2023	BERMAN MOVING & STORAGE INC	election equipment storage	ELECTRONIC VOTING CONSULTATION	$2,820.00	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	$268.32	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	$288.36	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	$293.28	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	$275.64	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Diced Potatos,cooked , 2/10lb b	DETENTION CENTER	$216.70	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	$402.90	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Corn Cob Nibblets	DETENTION CENTER	$162.40	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Collard Greens, Frozen, Grade	DETENTION CENTER	$59.46	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Chopped Spinach, Frozen, Grade	DETENTION CENTER	$93.82	Approved
23001111	2/28/2023	GORDON FOOD SERVICE	Imps #120 Beef Brisket, Bonele	DETENTION CENTER	$812.50	Approved
23001111	2/28/2023	GORDON FOOD SERVICE	Imps #601 Corned Beef Brisket,	DETENTION CENTER	$832.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001112	2/28/2023	GORDON FOOD SERVICE	Imps #1137 Ground Beef Patties	DETENTION CENTER	$511.80	Approved
23001112	2/28/2023	GORDON FOOD SERVICE	Imps #137 Ground Beef, No Fill	DETENTION CENTER	$1,072.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	$237.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	$254.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	$245.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	$254.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	$254.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	$235.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	$235.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	$235.00	Approved
23001117	2/28/2023	BRECKSVILLE CITY	Encumbrance Request	SANITARY DISTRICTS	$4,858.00	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Steak philly, breakapart, Froz	DETENTION CENTER	$699.90	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Turkey Sausage links, raw, 16	DETENTION CENTER	$344.90	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	$164.58	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$765.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Smoked Polish Sausage, Frozen,	DETENTION CENTER	$162.95	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	$120.08	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	$330.30	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Brown Rice, Parbroiled, 25lb p	DETENTION CENTER	$143.20	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Scalloped Potatoes Side Dish,	DETENTION CENTER	$275.64	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	$413.46	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Spaghetti Noodles 10lb	DETENTION CENTER	$98.40	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	au Gratin Potatoes, reduced so	DETENTION CENTER	$241.96	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Bow tie pasta, 2/5lb	DETENTION CENTER	$123.40	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Mexican, Brown whole grain Ric	DETENTION CENTER	$134.80	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Elbow Macaroni Pasta	DETENTION CENTER	$98.84	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Ziti Pasta	DETENTION CENTER	$124.04	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	$273.24	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	$356.20	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	$230.10	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	$559.20	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	$2,398.40	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	$573.15	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	$376.30	Approved
23001123	2/28/2023	GALLS INC	TE210	JAIL OPERATIONS	$300.00	Approved
23001123	2/28/2023	GALLS INC	TE548 LG	JAIL OPERATIONS	$2,080.00	Approved
23001123	2/28/2023	GALLS INC	TE959 BLK	JAIL OPERATIONS	$273.00	Approved
23001123	2/28/2023	GALLS INC	TE537 BLK	JAIL OPERATIONS	$210.00	Approved
23001123	2/28/2023	GALLS INC	NP492 BLK	JAIL OPERATIONS	$260.00	Approved
23001123	2/28/2023	GALLS INC	KN512 BLK	JAIL OPERATIONS	$637.50	Approved
23001123	2/28/2023	GALLS INC	RS091	JAIL OPERATIONS	$330.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK MD	JAIL OPERATIONS	$180.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK LG	JAIL OPERATIONS	$180.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK XL	JAIL OPERATIONS	$180.00	Approved
23001123	2/28/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	$25.00	Approved
23001127	2/28/2023	PUMP SYSTEMS LLC	Transducer-Level Gage	SANITARY OPERATING	$2,452.00	Approved
22005465	1/3/2023	LAKE BALANCE CALIBRATION SOLUT	CCRFSL CALIBRATIONS 2023	REGIONAL FORENSIC SCIENCE LAB	$4,730.00	Approved
22005498	1/3/2023	PIPETTE PROS LLC	Annual Single Channel Pipette	REGIONAL FORENSIC SCIENCE LAB	$3,568.98	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22005498	1/3/2023	PIPETTE PROS LLC	Annual Muti Channel Pipette PM	REGIONAL FORENSIC SCIENCE LAB	$349.95	Approved
22005498	1/3/2023	PIPETTE PROS LLC	Annual Single PM	REGIONAL FORENSIC SCIENCE LAB	$659.78	Approved
22005552	1/3/2023	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	$1,495.00	Approved
23000002	1/3/2023	PUMP SYSTEMS LLC	2 EACH; LEVELGAGE; 4-20MA; 0-7	SANITARY DISTRICTS	$2,422.00	Approved
23000002	1/3/2023	PUMP SYSTEMS LLC	1 EACH	SANITARY DISTRICTS	$30.00	Approved
23000014	1/3/2023	MUSSUN SALES INC	For 51042 Jail II: Exhaust Fan	FAC-BUILDING SERVICES	$4,200.00	Approved
23000023	1/4/2023	RICH'S TOWING AND SERVICE INC	TOWS AT AIRPORT	COUNTY AIRPORT	$4,950.00	Unreleased
23000034	1/4/2023	BORDEN DAIRY	MILK 1/2 PINT 1% Homogenized	DETENTION CENTER	$2,839.62	Approved
23000034	1/4/2023	BORDEN DAIRY	MILK 1/2 PIINT - CHOCOLATE	DETENTION CENTER	$560.60	Approved
23000035	1/5/2023	RICH'S TOWING AND SERVICE INC	TOWS AT AIRPORT	COUNTY AIRPORT	$4,950.00	Approved
23000037	1/5/2023	SOUTH END PRINTING	FUNERAL DIRECTOR TAGS	REGIONAL FORENSIC SCIENCE LAB	$811.00	Approved
23000037	1/5/2023	SOUTH END PRINTING	body tags	REGIONAL FORENSIC SCIENCE LAB	$1,015.00	Approved
23000042	1/5/2023	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	$1,495.00	Needs Approval
23000051	1/5/2023	MNJ TECHNOLOGIES DIRECT INC	Workstations for SWAT	LAW ENFORCEMENT - SHERRIFF	$2,480.00	Approved
23000057	1/5/2023	ULINE INC	Plastic Boxes - 13 x 8 x 5", 6	DETENTION CENTER	$1,040.07	Approved
23000059	1/5/2023	BOB BARKER CO INC	THERMAL TOPS SIZE: XLARGE CO	DETENTION CENTER	$288.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000059	1/5/2023	BOB BARKER CO INC	THERMAL TOPS SIZE: 2XLARGE C	DETENTION CENTER	$300.00	Approved
23000059	1/5/2023	BOB BARKER CO INC	THERMAL PANTS SIZE: 2XLARGE	DETENTION CENTER	$300.00	Approved
23000059	1/5/2023	BOB BARKER CO INC	THERMAL PANTS SIZE: XLARGE C	DETENTION CENTER	$288.00	Approved
23000064	1/5/2023	PITNEY BOWES	SLA 1/1/23 - 12/31/23	BOARD OF ELECT ADMINISTRATION	$2,085.05	Approved
23000066	1/5/2023	JARED D SIMMER	Arb Fees (J SImmer) OSBA v CC	LAW DEPARTMENT	$1,239.75	Approved
23000081	1/6/2023	MOPEC	Autopsy Saw Blades	REGIONAL FORENSIC SCIENCE LAB	$1,823.42	Approved
23000081	1/6/2023	MOPEC	shipping	REGIONAL FORENSIC SCIENCE LAB	$19.52	Approved
23000085	1/6/2023	MNJ TECHNOLOGIES DIRECT INC	backup support for IT	GENERAL OFFICE	$3,553.00	Approved
23000085	1/6/2023	MNJ TECHNOLOGIES DIRECT INC	one month of admin support	GENERAL OFFICE	$660.00	Approved
23000089	1/7/2023	MNJ TECHNOLOGIES DIRECT INC	HP THUNDERBOLT DOCK	BRIDGE MAINT/INSPECTIO N	$1,240.00	Approved
23000090	1/9/2023	ARIES DISTRIBUTION	Top-Freezer Refrigerator: Blac	DETENTION CENTER	$1,194.00	Approved
23000092	1/9/2023	CHAGRIN VALLEY DISPATCH COUCIL	Statistic Tracking	LAW ENFORCEMENT - SHERRIFF	$4,750.00	Unreleased
23000112	1/9/2023	W W GRAINGER INC	Industrial Dehumidifier: 130 p	DETENTION CENTER	$4,996.72	Approved
23000113	1/9/2023	ARIES DISTRIBUTION	LIQUID LAUNDRY DETERGENT 61.25	DETENTION CENTER	$1,424.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000115	1/9/2023	HPM BUSINESS SYSTEMS INC	RapidPrint ARL-E WITH LED CLOC	LEGAL	$1,897.76	Approved
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	Service Call - OTR - Hourly -	COUNTY AIRPORT	$709.50	Unreleased
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	20.5- 25 Tube	COUNTY AIRPORT	$487.00	Unreleased
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	20.5-25 Flap	COUNTY AIRPORT	$241.00	Unreleased
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	325 O-Ring (103) OR-325-T	COUNTY AIRPORT	$100.00	Unreleased
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	Shop/Invirome ntal Fee	COUNTY AIRPORT	$40.00	Unreleased
23000117	1/9/2023	MNJ TECHNOLOGIES DIRECT INC	Toughbook Laptop for Sanitary	SANITARY OPERATING	$3,720.00	Approved
23000134	1/10/2023	ULINE INC	4oz hand sanitizer spray	ADMINISTRATIVE	$234.00	Approved
23000134	1/10/2023	ULINE INC	GEL HAND SANITIZER 12 oz	ADMINISTRATIVE	$343.20	Approved
23000134	1/10/2023	ULINE INC	DISINFECTANT WIPES 250 count	ADMINISTRATIVE	$189.00	Approved
23000134	1/10/2023	ULINE INC	DISINFECTANT WIPES 160 count	ADMINISTRATIVE	$72.00	Approved
23000134	1/10/2023	ULINE INC	REFILL BOTTLE FOR HAND SANITI	ADMINISTRATIVE	$42.72	Approved
23000134	1/10/2023	ULINE INC	disinfectant Spray 19 fl oz/	ADMINISTRATIVE	$342.00	Approved
23000139	1/10/2023	MILLENNIUM ACCESS CONTROL TECH	1/4" thick custom screws	JAIL OPERATIONS	$1,000.00	Approved
23000139	1/10/2023	MILLENNIUM ACCESS CONTROL TECH	SHIPPING	JAIL OPERATIONS	$180.00	Approved
23000142	1/10/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ14552265 50"	LAW ENFORCEMENT - SHERRIFF	$448.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000142	1/10/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ10275555 Nexus Wall Mount	LAW ENFORCEMENT - SHERRIFF	$52.00	Approved
23000142	1/10/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ14244814 Espon PowerLite U5	LAW ENFORCEMENT - SHERRIFF	$1,098.00	Approved
23000156	1/10/2023	ARIES DISTRIBUTION	18", palmyra, #B-PB18	JAIL OPERATIONS	$2,115.00	Approved
23000161	1/10/2023	FIRSTENERGY COMPANY	Encumbrance Request	ROAD & BRIDGE MAINT ADMIN.	$1,500.00	Approved
23000169	1/11/2023	YOUNG CHEFS ACADEMY OF SOLON	Membership	FCFC OTHER SOCIAL SERV GRANTS	$1,380.80	Unreleased
23000170	1/11/2023	W W GRAINGER INC	ASPHALT RELEASE AGENT	BRIDGE MAINT/INSPECTION	$1,469.85	Approved
23000170	1/11/2023	W W GRAINGER INC	SHIPPING CHARGE	BRIDGE MAINT/INSPECTION	$139.00	Approved
23000173	1/11/2023	FASTSIGNS #221601	OUTREACH BANNERS, TABLE THROWS	EQUITY & INCLUSION	$1,260.00	Approved
23000174	1/11/2023	NORTHERN ILLINOIS UNIVERSITY	OSHA 500 TRAINING	WORKERS' COMPENSATION ADMIN.	$850.00	Approved
23000174	1/11/2023	NORTHERN ILLINOIS UNIVERSITY	OSHA 510 TRAINING	WORKERS' COMPENSATION ADMIN.	$850.00	Approved
23000180	1/11/2023	ALCO CHEM INC	55 gal drum, #380	JAIL OPERATIONS	$1,995.00	Approved
23000190	1/11/2023	LAKE BALANCE CALIBRATION SOLUT	calibration services	REGIONAL FORENSIC SCIENCE LAB	$2,080.00	Approved
23000191	1/11/2023	W W GRAINGER INC	blue gray, Cortech #136484BG	JAIL OPERATIONS	$1,580.70	Approved
23000194	1/11/2023	HOLIDAY INN INDEPENDENCE	JAN & MAR 2023	JAIL OPERATIONS	$4,571.20	Approved
23000196	1/11/2023	LITTLE GYM OF WESTLAKE	Membership	FCFC OTHER SOCIAL SERV GRANTS	$1,763.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000199	1/11/2023	STATE OF OHIO	MISC BLDG PERMITS/INSPECTIONS	FAC-BUILDING SERVICES	$3,000.00	Approved
23000211	1/12/2023	OHIO DEVELOPMENTAL SUPPORTS LL	RESPITE	ADOPTION SERVICES	$1,500.00	Approved
23000235	1/12/2023	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	$2,120.00	Needs Approval
23000237	1/12/2023	MNJ TECHNOLOGIES DIRECT INC	GIS Mobile Workstation	GEOGRAPH INFO SYST - REAL PROP	$3,942.00	Approved
23000250	1/13/2023	TOYOTA MATERIAL HANDLING OHIO	NTE PO FOR MAINTENANCE	JAIL OPERATIONS	$5,000.00	Approved
23000254	1/13/2023	MST SERVICES LLC	DCFS 2023: MST ORENTATION TRAI	SUPPORTIVE SVCS	$1,900.00	Approved
23000255	1/13/2023	PRISTINE CHEMICAL LLC	Impact Speed Change, 64"	JAIL OPERATIONS	$1,404.00	Approved
23000257	1/13/2023	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	SANITARY OPERATING	$2,725.61	Unreleased
23000258	1/13/2023	ARIES DISTRIBUTION	AR2412	JAIL OPERATIONS	$3,456.00	Approved
23000259	1/13/2023	PRISTINE CHEMICAL LLC	Foaming Anti-Bacterial Hand So	JAIL OPERATIONS	$3,684.00	Approved
23000261	1/13/2023	ARIES DISTRIBUTION	Green Scouring Pads	JAIL OPERATIONS	$1,737.00	Approved
23000262	1/13/2023	HPM BUSINESS SYSTEMS INC	IT Security Office Cabinets	SECURITY AND DISASTER RECOVERY	$1,819.58	Unreleased
23000263	1/13/2023	AG-PRO OHIO LLC	RE 73947 Hydraulic Pump	COUNTY AIRPORT	$2,500.00	Approved
23000266	1/13/2023	W W GRAINGER INC	Heater and Mounting Bracket	FAC-BUILDING SERVICES	$1,263.54	Approved
23000268	1/13/2023	GORDON FOOD SERVICE	NTE PO FOR LOCAL PURCHASES	JAIL OPERATIONS	$5,000.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000269	1/13/2023	JOSHEN PAPER AND PACKAGING	NTE PO FOR LOCAL PURCHASES	JAIL OPERATIONS	$5,000.00	Approved
23000271	1/13/2023	EXCEL FLUID GROUP LLC	Impeller & Attachment	SANITARY OPERATING	$2,070.00	Approved
23000276	1/13/2023	BAKER VEHICLE SYSTEMS	BUH 50071182 Driveline	COUNTY AIRPORT	$2,750.67	Approved
23000277	1/13/2023	THE GROOVY GARFOOSE LLC	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23000279	1/17/2023	ADVANCE OHIO	Advertising in The Plain Deale	CONSTRUCTION ENG & TEST LAB	$1,680.64	Needs Approval
23000280	1/17/2023	W W GRAINGER INC	CR1, #6KJC5	JAIL OPERATIONS	$1,519.00	Approved
23000283	1/17/2023	ARIES DISTRIBUTION	43" LED full HD TV Insignia cl	DETENTION CENTER	$1,864.80	Approved
23000283	1/17/2023	ARIES DISTRIBUTION	COAXIAL CABLE 3FT	DETENTION CENTER	$34.80	Approved
23000292	1/17/2023	ZERO9 HOLSTERS	Z9-5001-ODG-MLK	LAW ENFORCEMENT - SHERRIFF	$1,548.00	Approved
23000292	1/17/2023	ZERO9 HOLSTERS	Shipping	LAW ENFORCEMENT - SHERRIFF	$13.50	Approved
23000309	1/18/2023	UNITED BUSINESS SUPPLY	Roll Towel-Color: White-8x600-	DETENTION CENTER	$1,241.00	Approved
23000311	1/18/2023	W B MASON CO INC	Facial Tissue 30 x 100	DETENTION CENTER	$237.20	Approved
23000311	1/18/2023	W B MASON CO INC	Bathroom Tissue 2 ply 96/case	DETENTION CENTER	$824.80	Approved
23000312	1/18/2023	HPM BUSINESS SYSTEMS INC	DJI Smart Controller	SHERIFF FEDERAL FORFEITURE	$1,899.98	Approved
23000312	1/18/2023	HPM BUSINESS SYSTEMS INC	Cell Phone Arm Bands	SHERIFF FEDERAL FORFEITURE	$119.94	Approved
23000312	1/18/2023	HPM BUSINESS SYSTEMS INC	Shipping	SHERIFF FEDERAL FORFEITURE	$15.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000321	1/18/2023	ECHOGRAPHICS	STYLUS PEN	OFC OF THE DIRECTOR	$690.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	VINYL KEY TAG	OFC OF THE DIRECTOR	$235.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	HAND SANI W/ CLIP	OFC OF THE DIRECTOR	$300.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	STICKY NOTES	OFC OF THE DIRECTOR	$95.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	SET UP CHARGES	OFC OF THE DIRECTOR	$135.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	$118.00	Approved
23000324	1/18/2023	CHARM TEX	Towels Color: Brown Size: 24	DETENTION CENTER	$586.80	Approved
23000324	1/18/2023	CHARM TEX	Washcloths Color: Brown Size:	DETENTION CENTER	$474.00	Approved
23000327	1/18/2023	CHARM TEX	Crewneck Sweatshirt with featu	DETENTION CENTER	$527.00	Approved
23000327	1/18/2023	CHARM TEX	Crewneck Sweatshirt with featu	DETENTION CENTER	$527.00	Approved
23000327	1/18/2023	CHARM TEX	Crewneck Sweatshirt with featu	DETENTION CENTER	$527.00	Approved
23000327	1/18/2023	CHARM TEX	Screen printing down left fron	DETENTION CENTER	$0.00	Approved
23000329	1/18/2023	CHARM TEX	Walking Shorts (GYM) with scre	DETENTION CENTER	$414.00	Approved
23000329	1/18/2023	CHARM TEX	Walking Shorts (GYM) with scre	DETENTION CENTER	$414.00	Approved
23000329	1/18/2023	CHARM TEX	Walking Shorts (GYM) with scre	DETENTION CENTER	$414.00	Approved
23000329	1/18/2023	CHARM TEX	Screen Printing down left fron	DETENTION CENTER	$0.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000331	1/19/2023	GLOBAL EQUIPMENT COMPANY	55 gal drums, #B508335	JAIL OPERATIONS	$1,128.00	Approved
23000332	1/19/2023	CHARM TEX	BAG-TC2430WT	JAIL OPERATIONS	$1,184.40	Approved
23000335	1/19/2023	BORDEN DAIRY	1/2 pint 1% milk	DETENTION CENTER	$3,786.16	Approved
23000335	1/19/2023	BORDEN DAIRY	Chocolate Milk 1/2 pint	DETENTION CENTER	$560.60	Approved
23000335	1/19/2023	BORDEN DAIRY	Strawberry Milk 1/2 pint	DETENTION CENTER	$560.60	Approved
23000338	1/19/2023	JOSHEN PAPER AND PACKAGING	Simoniz Brite, 55 gal drum	JAIL OPERATIONS	$326.50	Approved
23000338	1/19/2023	JOSHEN PAPER AND PACKAGING	Simoniz Quat 64, 55 gal drum	JAIL OPERATIONS	$955.70	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	$2,424.00	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	$296.00	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	$296.00	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	$295.00	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	$194.50	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$38.90	Approved
23000343	1/19/2023	CJ INDUSTRIAL SUPPLY INC	EXECUTIVE MOSQUITO TRAP	COUNTY AIRPORT	$3,937.44	Approved
23000344	1/19/2023	ARIES DISTRIBUTION	BWK00405	JAIL OPERATIONS	$1,465.60	Approved
23000346	1/19/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ10451226 FUJITSU SCAN KIT	HHS-INFORMATION SERVICES	$1,640.00	Approved
23000347	1/19/2023	HPM BUSINESS SYSTEMS INC	Alpha Shield Hardcore Rhinolin	LAW ENFORCEMENT - SHERRIFF	$1,349.97	Approved
23000347	1/19/2023	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$40.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000352	1/26/2023	GRACEFUL LIVING LLC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$1,925.00	Approved
23000364	1/20/2023	BOB BARKER CO INC	Razors for Inmates	JAIL OPERATIONS	$2,654.80	Approved
23000372	1/20/2023	ASKREPLY	ADAM MILLER/JENNIFER WILSON	EQUITY & INCLUSION	$3,198.40	Approved
23000376	1/20/2023	HPM BUSINESS SYSTEMS INC	88615 Streamlight Polytac X	LAW ENFORCEMENT - SHERRIFF	$1,449.75	Approved
23000376	1/20/2023	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$49.50	Approved
23000380	1/20/2023	AG-PRO OHIO LLC	Billy Goat / Outdoor Vacuum	COUNTY PARKING GARAGE	$1,820.00	Approved
23000381	1/20/2023	PIPEFITTERS LOCAL 120	TEMP TRADE FRINGE BENEFITS	FAC - SPECIAL TRADES	$1,712.64	Approved
23000382	1/20/2023	SHEET METAL WORKERS NATIONAL	TEMP TRADE FRINGE BENEFITS	FAC - SPECIAL TRADES	$2,903.73	Approved
23000384	1/20/2023	GREATER CLEVELAND SAFETY COUNC	GCSC Monthly 5 Attendees	WORKERS' COMPENSATION ADMIN.	$1,500.00	Approved
23000385	1/22/2023	MNJ TECHNOLOGIES DIRECT INC	Wall Mount Rack Enclosure Serv	CAPITAL PROJECTS	$3,710.00	Approved
23000385	1/22/2023	MNJ TECHNOLOGIES DIRECT INC	Power Strip	CAPITAL PROJECTS	$337.50	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	$205.00	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	$205.00	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	$205.00	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	$205.00	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	$205.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras- Small	JAIL OPERATIONS	$174.60	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - Medium	JAIL OPERATIONS	$174.60	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - Large	JAIL OPERATIONS	$349.20	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - XL	JAIL OPERATIONS	$349.20	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - 2XL	JAIL OPERATIONS	$174.60	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - 3XL	JAIL OPERATIONS	$180.00	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - 4XL	JAIL OPERATIONS	$180.00	Approved
23000389	1/23/2023	AMAZON CAPITAL SERVICES INC	Clamp Lights - Table C	ELECTRONIC VOTING CONSULTATION	$1,997.50	Approved
23000392	1/23/2023	WERFEN USA LLC	CUVETTES	REGIONAL FORENSIC SCIENCE LAB	$2,898.70	Unreleased
23000395	1/23/2023	THE SANSON COMPANY	113 PE CASE FEB 2023	DETENTION CENTER	$780.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	95-110 PER CASE FEB 2023	DETENTION CENTER	$440.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	8LB PER CASE FEB 2023	DETENTION CENTER	$200.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	30LB PER CASE FEB 2023	DETENTION CENTER	$380.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	CANTALOUPE MELONS 4/CASE FEB 2	DETENTION CENTER	$120.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	HONEYDEW MELONS 3/CASE FEB 202	DETENTION CENTER	$120.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	40 LB PER BOX FEB 2023	DETENTION CENTER	$328.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	113 PER CASE FEB 2023	DETENTION CENTER	$656.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	113 PER CASE FEB 2023	DETENTION CENTER	$576.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000395	1/23/2023	THE SANSON COMPANY	25/2OZ INDIVIDUAL PACKS FEB 20	DETENTION CENTER	$640.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	100/2OZ INDIVIDUAL PACKS FEB 2	DETENTION CENTER	$270.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	15LB PER CASE FEB 2023	DETENTION CENTER	$32.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	BLACKBERRIES FEB 2023	DETENTION CENTER	$52.00	Approved
23000398	1/23/2023	RICHARDS-WILCOX INC	TRUCK DOOR ASSY	COUNTY AIRPORT	$3,575.04	Approved
23000399	1/23/2023	GOLDFISH SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
23000407	1/24/2023	BOB BARKER CO INC	Inmate Socks	JAIL OPERATIONS	$3,024.00	Approved
23000410	1/24/2023	UNITED BUSINESS SUPPLY	Cases of Bottled Water	JAIL OPERATIONS	$4,660.00	Approved
23000411	1/24/2023	NORTHERN FLOORING SPECIALISTS	42.67 sy Carpet Tile: Shaw C	FAC-BUILDING SERVICES	$1,358.18	Needs Approval
23000411	1/24/2023	NORTHERN FLOORING SPECIALISTS	120 lf Wall Base: Johnsonite	FAC-BUILDING SERVICES	$252.00	Needs Approval
23000411	1/24/2023	NORTHERN FLOORING SPECIALISTS	1 Pail Adhesive: Shaw 5100 ? P	FAC-BUILDING SERVICES	$106.21	Needs Approval
23000411	1/24/2023	NORTHERN FLOORING SPECIALISTS	Delivery: Cuyahoga County Just	FAC-BUILDING SERVICES	$150.00	Needs Approval
23000423	1/25/2023	4 IMPRINT INC	Freight	SAS-PROTECTIVE SVCS	$109.47	Needs Approval
23000423	1/25/2023	4 IMPRINT INC	ICONIC TUMBLER	SAS-PROTECTIVE SVCS	$1,078.65	Needs Approval
23000426	1/25/2023	ARIES DISTRIBUTION	60" fiberglass, metal threaded	JAIL OPERATIONS	$3,398.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	TOMATOES FRESH 5LB BOX FEB 202	DETENTION CENTER	$330.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000430	1/25/2023	THE SANSON COMPANY	POTATOES 50LB CASE FEB 2023	DETENTION CENTER	$144.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	YELLOW ONIONS 50LB BAG FEB 202	DETENTION CENTER	$17.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	JUMBO RED ONION 25LB BAG FEB 2	DETENTION CENTER	$11.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	GREEN PEPPERS 20LB BOX FEB 202	DETENTION CENTER	$25.50	Approved
23000430	1/25/2023	THE SANSON COMPANY	CUCUMBERS 24 CT	DETENTION CENTER	$72.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX	DETENTION CENTER	$83.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE FE	DETENTION CENTER	$737.50	Approved
23000430	1/25/2023	THE SANSON COMPANY	CABBAGE 50LB BAG FEB 2023	DETENTION CENTER	$40.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	COLE SLAW SHREDDED 20 LB PER C	DETENTION CENTER	$76.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	ZUCHINI 1/2	DETENTION CENTER	$36.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	CILANTRO	DETENTION CENTER	$1.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	SQUASH 1/2 FEB 2023	DETENTION CENTER	$40.00	Approved
23000431	1/25/2023	ISPRING SOLUTIONS INC	iSpring 2 Year Subscription	GENERAL ELECTION	$2,705.00	Approved
23000433	1/25/2023	HOWLING PRINTING AND PROMO INC	Customer Self Ink Stamp Judge	LEGAL	$500.00	Approved
23000433	1/25/2023	HOWLING PRINTING AND PROMO INC	Customer Self Ink Stamp Judge	LEGAL	$500.00	Approved
23000433	1/25/2023	HOWLING PRINTING AND PROMO INC	Customer Self Ink Stamp Judge	LEGAL	$250.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000437	1/25/2023	RR DONNELLEY	50 carton/100,000 total	LEGAL	$4,291.40	Approved
23000437	1/25/2023	RR DONNELLEY	50 carton/100,000 total	CHILD SUPPORT	$698.60	Approved
23000439	1/25/2023	IRON WORKER'S LOCAL	TEMP TRADES FRINGE BENEFITS	FAC - SPECIAL TRADES	$2,703.75	Approved
23000441	1/25/2023	MERCURY DISTRIBUTING	DCFS 2023: CAR SEAT	DIRECT SVCS	$3,264.00	Approved
23000441	1/25/2023	MERCURY DISTRIBUTING	DCFS 2023: BOOSTER	DIRECT SVCS	$1,162.50	Approved
23000441	1/25/2023	MERCURY DISTRIBUTING	DCFS 2023: FREIGHT	DIRECT SVCS	$563.29	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	dish soap	MEDICAL EXAMINER-OPERATIONS	$383.96	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	dish soap	MEDICAL EXAMINER-OPERATIONS	$383.96	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	SPIC N SPAN	MEDICAL EXAMINER-OPERATIONS	$838.80	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	SPIC N SPAN	MEDICAL EXAMINER-OPERATIONS	$838.80	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	STEEL WOOL PADS	MEDICAL EXAMINER-OPERATIONS	$658.80	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	STEEL WOOL PADS	MEDICAL EXAMINER-OPERATIONS	$658.80	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	MOP BUCKET	MEDICAL EXAMINER-OPERATIONS	$171.98	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	MOP BUCKET	MEDICAL EXAMINER-OPERATIONS	$171.98	Approved
23000448	1/26/2023	THE CHAS E PHIPPS CO	Grinders	SANITARY OPERATING	$1,128.65	Approved
23000449	1/26/2023	MUSSUN SALES INC	Cook Exhaust Fan	COUNTY AIRPORT	$3,400.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000458	1/26/2023	TEC COMMUNICATIONS INC	boe call center 2022 - 2023	BOARD OF ELECT ADMINISTRATION	$1,115.71	Approved
23000464	1/26/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15945732	JAIL OPERATIONS	$1,262.00	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Big Red TRJF-C305ABD	LAW ENFORCEMENT - SHERRIFF	$1,319.94	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Scale calibration weights	LAW ENFORCEMENT - SHERRIFF	$24.99	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Portable Work Light	LAW ENFORCEMENT - SHERRIFF	$64.99	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	LED Work Light on Stand	LAW ENFORCEMENT - SHERRIFF	$149.99	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Topaz T-S460 USB	LAW ENFORCEMENT - SHERRIFF	$119.77	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$40.00	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$10.00	Approved
23000504	1/30/2023	ASCEND CLINICAL LLC	Ascend Clinical	HEALTH CARE	$2,500.00	Approved
23000506	1/30/2023	HASTINGS HOME HEALTH CENTER	HASTINGS	HEALTH CARE	$4,500.00	Approved
23000507	1/30/2023	ORTHOTIC & PROSTHETIC SPECIALT	ORTHO & PROSTHETIC	HEALTH CARE	$4,000.00	Approved
23000508	1/30/2023	SVCH HOUSE PROVIDERS	ST. VINCENT	HEALTH CARE	$5,000.00	Approved
23000509	1/30/2023	UNIVERSITY HOSPITALS OF CLEVEL	UNIVERSITY	HEALTH CARE	$4,000.00	Approved
23000536	1/31/2023	CRAFTMASTER HARDWARE CO INC	FA\MOGUL-AR	JAIL OPERATIONS	$1,300.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
23000536	1/31/2023	CRAFTMASTER HARDWARE CO INC	FA/4-500	JAIL OPERATIONS	$1,150.00	Approved
23000550	1/31/2023	VANCE OUTDOORS INC	7TS ALS/SLS Mid-Ride Level III	LAW ENFORCEMENT - SHERRIFF	$2,181.00	Approved
23000550	1/31/2023	VANCE OUTDOORS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$25.00	Approved
23000556	1/31/2023	HISTORIC PRESERVATION GROUP LL	Section 106 reviews	LEAD HAZARD CONTROL	$770.00	Needs Approval
23000556	1/31/2023	HISTORIC PRESERVATION GROUP LL	section 106 reviews	HOME	$1,172.50	Needs Approval
23000614	1/11/2023	YOUNG CHEFS ACADEMY OF SOLON	Membership	FCFC OTHER SOCIAL SERV GRANTS	$1,380.80	Unreleased
22005266	12/1/2022	BAUDVILLE	SERVICE AWARDS	OFFICE OF THE DIRECTOR	$4,332.98	Approved
22005270	12/1/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22005279	12/1/2022	ARIES DISTRIBUTION	LIQUID FABRIC SOFTENER ***134	DETENTION CENTER	$660.00	Unreleased
22005279	12/1/2022	ARIES DISTRIBUTION	LIQUID BLEACH 1 GALLON / 6 PER	DETENTION CENTER	$382.00	Unreleased
22005280	12/1/2022	ARIES DISTRIBUTION	LIQUID LAUNDRY DETERGENT 61.	DETENTION CENTER	$1,253.20	Unreleased
22005285	12/2/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY 16 G9	FINANCIAL REPORTING	$1,262.00	Approved
22005285	12/2/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C G5	FINANCIAL REPORTING	$134.00	Approved
22005285	12/2/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	FINANCIAL REPORTING	$148.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22005285	12/2/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA & DEVICE	FINANCIAL REPORTING	$64.00	Approved
22005291	12/2/2022	REC2CONNECT	Adaptive Aquatics	FCFC OTHER SOCIAL SERV GRANTS	$1,495.00	Approved
22005292	12/2/2022	NOTRE DAME COLLEGE	Nov 8, 2022 General Election	GENERAL ELECTION	$1,615.00	Approved
22005293	12/2/2022	CLEVELAND CITY FINANCE DEPARTM	2022 CLE MUNI CRT REIM ADD APP	FISCAL UNCATEGORIZED ACTIVITY	$1,216.40	Approved
22005299	12/2/2022	MNJ TECHNOLOGIES DIRECT INC	MICROSOFT SURFACE PRO 8	CONSUMER AFFAIRS GRANTS OLE	$1,809.80	Approved
22005299	12/2/2022	MNJ TECHNOLOGIES DIRECT INC	MSFT SURFACE PRO KEYBOARD	CONSUMER AFFAIRS GRANTS OLE	$138.00	Approved
22005299	12/2/2022	MNJ TECHNOLOGIES DIRECT INC	MSFT SURFACE SLIM PEN	CONSUMER AFFAIRS GRANTS OLE	$101.00	Approved
22005299	12/2/2022	MNJ TECHNOLOGIES DIRECT INC	MICROSOFT SURFACE PRO CASE	CONSUMER AFFAIRS GRANTS OLE	$42.00	Approved
22005301	12/2/2022	MNJ TECHNOLOGIES DIRECT INC	Laptop for Makita	WORKERS' COMPENSATION ADMIN.	$1,608.00	Approved
22005304	12/5/2022	INTEGRATED PRECISION SYSTEMS I	Access Control BOE	BOARD OF ELECT ADMINISTRATION	$4,281.25	Approved
22005306	12/5/2022	CARMEN'S CUSTOM WINDOW TREATME	9th floor sheriffs 40245	FAC-BUILDING SERVICES	$3,845.00	Approved
22005310	12/5/2022	AERO SYSTEMS WEST INC	Repair components	PUBLIC SAFETY GRANTS ADMIN	$350.00	Approved
22005310	12/5/2022	AERO SYSTEMS WEST INC	Replacement Propellers	PUBLIC SAFETY GRANTS ADMIN	$798.00	Approved
22005310	12/5/2022	AERO SYSTEMS WEST INC	Inspection, diagnostics, etc.	PUBLIC SAFETY GRANTS ADMIN	$2,220.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22005310	12/5/2022	AERO SYSTEMS WEST INC	Shipping to/from ASW-Cuyahoga	PUBLIC SAFETY GRANTS ADMIN	$550.00	Approved
22005314	12/5/2022	PREMIER AUTO BODY & COLLISION	18-86 ACCIDENT REPAIRS	MAINTENANCE GARAGE	$4,091.10	Approved
22005318	12/6/2022	SCOTT FITZPATRICK	Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	$1,000.00	Approved
22005321	12/6/2022	BOILER SPECIALIST INC	Factory authorized preventativ	FAC-BUILDING SERVICES	$2,043.00	Approved
22005323	12/6/2022	EHRENBORG LAW OFFICE	LEGAL FEES	ADOPTION SERVICES	$1,000.00	Approved
22005324	12/6/2022	CUYAHOGA COUNTY CONVENTION FAC	forfeited land sale	REAL ESTATE ASSESSMENT FUND	$1,400.00	Approved
22005327	12/6/2022	RAILPROS FIELD SERVICES INC	Encumbrance Request	R & B REGISTRATION TAX-$7.50	$1,200.00	Approved
22005338	12/7/2022	SOUTHEASTERN EQUIPMENT CO	04-0075 FACTORY AUTHORIZED REP	ROAD AND BRIDGE FLEET	$4,032.80	Unreleased
22005341	12/7/2022	PITNEY BOWES	2022 Letter Opener SLA	BOARD OF ELECT ADMINISTRATION	$1,096.56	Approved
22005347	12/8/2022	VALLEY FORD TRUCK INC	18-85 ACCIDENT PARTS - TP22-35	MAINTENANCE GARAGE	$2,043.16	Approved
22005353	12/8/2022	OHIO MACHINERY CO	S-479 EXCAVATOR PIPES/HOSES TP	SANITARY OPERATING	$3,000.68	Approved
22005357	12/8/2022	PREMIER AUTO BODY & COLLISION	PRO. SERVICES 986 ZKG ACCIDENT	MAINTENANCE GARAGE	$3,364.77	Approved
22005361	12/8/2022	DOMINION EAST OHIO GAS	Encumbrance Request	COUNTY AIRPORT	$3,000.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22005362	12/8/2022	BRUDER INC	For Courthouse (bldg #51008):	FAC-BUILDING SERVICES	$1,318.76	Approved
22005368	12/8/2022	MASCOT METROPOLITAN INC	Supply Bag Seals Table C	ELECTRONIC VOTING CONSULTATION	$2,798.82	Approved
22005368	12/8/2022	MASCOT METROPOLITAN INC	Supply Bag Seals Table C	ELECTRONIC VOTING CONSULTATION	$180.00	Approved
22005369	12/8/2022	MIDDLEBURG HEIGHTS	Encumbrance Request	$5.00 HB26 R&B CAP. IMP.	$4,031.75	Approved
22005371	12/8/2022	INTERNATIONAL UNION OF BRICKLA	TEMP TRADE FRINGE BENEFITS	FAC-BUILDING SERVICES	$4,012.52	Approved
22005288	12/9/2022	DIAL ELECTRIC LTD	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$2,850.00	Approved
22005381	12/9/2022	EXCEL FLUID GROUP LLC	IMPELLER KIT BOLTS WASHERS ORI	SANITARY OPERATING	$2,070.00	Approved
22005391	12/12/2022	MNJ TECHNOLOGIES DIRECT INC	Table C Items	ELECTRONIC VOTING CONSULTATION	$2,380.00	Approved
22005391	12/12/2022	MNJ TECHNOLOGIES DIRECT INC	Memory Stick Burner and Safe	ELECTRONIC VOTING CONSULTATION	$1,816.00	Approved
22005396	12/12/2022	D & W DIESEL INC	S-196 HIGH PRESSURE FUEL PUMP	SANITARY OPERATING	$2,949.79	Approved
22005401	12/12/2022	MNJ TECHNOLOGIES DIRECT INC	Apple iPad Pro	SANITARY OPERATING	$1,248.00	Approved
22005401	12/12/2022	MNJ TECHNOLOGIES DIRECT INC	Otterbox iPad Pro	SANITARY OPERATING	$65.00	Approved
22005405	12/12/2022	W B MASON CO INC	peo grant purchase	GENERAL ELECTION	$4,399.96	Approved
22005406	12/12/2022	MNJ TECHNOLOGIES DIRECT INC	peo grant purchase	GENERAL ELECTION	$3,580.00	Approved
22005408	12/12/2022	ULINE INC	Table C Purchase	ELECTRONIC VOTING CONSULTATION	$850.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22005408	12/12/2022	ULINE INC	Table C Purchase	ELECTRONIC VOTING CONSULTATION	$775.00	Approved
22005408	12/12/2022	ULINE INC	Table C Purchase	ELECTRONIC VOTING CONSULTATION	$84.45	Approved
22005411	12/13/2022	2 TONE BOXING CLUB	Boxing Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,200.00	Approved
22005426	12/13/2022	CITY OF WILLOUGHBY	OT reimbursement HM FSE	STATE HOMELAND SECURITY PROJE	$274.28	Approved
22005426	12/13/2022	CITY OF WILLOUGHBY	OT reimbursement HM FSE	STATE HOMELAND SECURITY PROJE	$274.28	Approved
22005426	12/13/2022	CITY OF WILLOUGHBY	OT reimbursement HM FSE	STATE HOMELAND SECURITY PROJE	$304.24	Approved
22005426	12/13/2022	CITY OF WILLOUGHBY	OT reimbursement HMFSE	STATE HOMELAND SECURITY PROJE	$274.28	Approved
22005426	12/13/2022	CITY OF WILLOUGHBY	OT reimbursement HM FSE	STATE HOMELAND SECURITY PROJE	$222.87	Approved
22005426	12/13/2022	CITY OF WILLOUGHBY	OT reimbursement HM FSE	STATE HOMELAND SECURITY PROJE	$304.24	Approved
22005427	12/13/2022	SITEONE LANDSCAPE SUPPLY HOLDI	50/50 Rye / Bluegrass	SANITARY OPERATING	$4,305.58	Approved
22005429	12/14/2022	HARRIS BATTERY CO	CAMERA TRAILER BATTERIES	MAINTENANCE GARAGE	$2,918.62	Approved
22005430	12/14/2022	OHIO MACHINERY CO	SHORING PUMP PARTS	SANITARY OPERATING	$830.88	Approved
22005430	12/14/2022	OHIO MACHINERY CO	SHIPPING	SANITARY OPERATING	$200.00	Approved
22005436	12/14/2022	CARMEN'S CUSTOM WINDOW TREATME	For Court Towers II - Old Tip	FAC-BUILDING SERVICES	$2,360.00	Approved
22005437	12/14/2022	HILTON COLUMBUS DOWNTOWN	OAEO Winter Conference Hotel	BOARD OF ELECT ADMINISTRATION	$2,720.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22005437	12/14/2022	HILTON COLUMBUS DOWNTOWN	OAEO Winter Conference Hotel	BOARD OF ELECT ADMINISTRATION	$640.00	Approved
22005440	12/15/2022	REC2CONNECT	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22005462	12/16/2022	NORTH ROYALTON CITY	OT reimbursement MCI - LE	STATE HOMELAND SECURITY PROJE	$2,916.13	Approved
22005462	12/16/2022	NORTH ROYALTON CITY	OT reimbursement - MCI Ex Fire	STATE HOMELAND SECURITY PROJE	$1,615.14	Approved
22005468	12/19/2022	HARRIS BATTERY CO	VEHICLE BATTERIES	MAINTENANCE GARAGE	$943.04	Unreleased
22005468	12/19/2022	HARRIS BATTERY CO	VEHICLE BATTERIES	SANITARY OPERATING	$943.04	Unreleased
22005468	12/19/2022	HARRIS BATTERY CO	VEHICLE BATTERIES	HARVARD GARAGE	$943.04	Unreleased
22005469	12/19/2022	HPM BUSINESS SYSTEMS INC	Locking Metal Storage Cabinet	SECURITY AND DISASTER RECOVERY	$549.94	Unreleased
22005469	12/19/2022	HPM BUSINESS SYSTEMS INC	Mobile TV Cart	SECURITY AND DISASTER RECOVERY	$185.91	Unreleased
22005469	12/19/2022	HPM BUSINESS SYSTEMS INC	2-Tier Stackable Storage Shelf	SECURITY AND DISASTER RECOVERY	$143.88	Unreleased
22005469	12/19/2022	HPM BUSINESS SYSTEMS INC	Locking Under Desk File Cabine	SECURITY AND DISASTER RECOVERY	$939.85	Unreleased
22005470	12/19/2022	PROTEGIS FIRE & DAFETY	Hood exhaust cleaning	FAC-BUILDING SERVICES	$4,271.00	Approved
22005478	12/20/2022	TP TOOLS & EQUIPMENT	SANDBLAST CABINET	MAINTENANCE GARAGE	$1,078.86	Approved
22005478	12/20/2022	TP TOOLS & EQUIPMENT	SANDBLAST CABINET	SANITARY DISTRICTS	$1,078.86	Approved
22005478	12/20/2022	TP TOOLS & EQUIPMENT	SANDBLAST CABINET	ROAD AND BRIDGE FLEET	$1,078.88	Approved
22005479	12/20/2022	VANGUARD INTEGRITY PROFESSIONA	1 Yr License Up to 50 mips	ENTERPRISE APPLICATIONS	$4,161.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22005480	12/20/2022	TRIAD TECHNOLOGIES LLC	HYDRAULIC SPIRAL HOSES	COUNTY AIRPORT	$2,028.60	Approved
22005485	12/20/2022	MNJ TECHNOLOGIES DIRECT INC	HP THUNDERBOLT DOCK	BRIDGE MAINT/INSPECTIO N	$1,240.00	Unreleased
22005486	12/20/2022	STATE OF OHIO	Law Library Excess Grant Funds	LAW LIBRARY BOARD	$1,218.87	Approved
22005489	12/20/2022	MIDDLEBURG HEIGHTS	OT reimbursement MCI Ex - LE	STATE HOMELAND SECURITY PROJE	$1,329.65	Approved
22005489	12/20/2022	MIDDLEBURG HEIGHTS	OT reimbursement MCI Ex - Fire	STATE HOMELAND SECURITY PROJE	$1,208.03	Approved
22005490	12/20/2022	PARMA CITY TREASURER	OT reimbursement MCI Ex - Fire	STATE HOMELAND SECURITY PROJE	$1,687.75	Approved
22005511	12/22/2022	AG-PRO OHIO LLC	203632 BRSH CTR DD SPD	COUNTY AIRPORT	$872.29	Approved
22005511	12/22/2022	AG-PRO OHIO LLC	203635 BRSH CTR LWR BE	COUNTY AIRPORT	$244.74	Approved
22005511	12/22/2022	AG-PRO OHIO LLC	203638 BRSH CTR MN SEA	COUNTY AIRPORT	$67.20	Approved
22005511	12/22/2022	AG-PRO OHIO LLC	203640 BRSH CTR Washer	COUNTY AIRPORT	$7.41	Approved
22005511	12/22/2022	AG-PRO OHIO LLC	203642 BRSH CTR LK WAS	COUNTY AIRPORT	$7.41	Approved
22005511	12/22/2022	AG-PRO OHIO LLC	203645 BRSH CTR Nut	COUNTY AIRPORT	$31.66	Approved
22005511	12/22/2022	AG-PRO OHIO LLC	FREIGHT	COUNTY AIRPORT	$35.00	Approved
22005514	12/22/2022	JACK DOHENY SUPPLIES OHIO INC	JS-EARTHQUAKE RPLUS; 2 EACH	SANITARY DISTRICTS	$2,200.00	Approved
22005524	12/27/2022	THE CHAS E PHIPPS CO	SEWER BRICK	SANITARY OPERATING	$1,273.00	Approved
22004919	11/1/2022	VALLEY FREIGHTLINER	DIAGNOSTIC REPLACE TCU	SANITARY OPERATING	$3,864.36	Needs Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004931	11/2/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22004931	11/2/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22004932	11/2/2022	HPM BUSINESS SYSTEMS INC	5-Tier Commercial Grade Heavy	DETENTION CENTER	$1,469.94	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	C920s PRO HD WEBCAM MODEL# 960	ADMINISTRATIVE	$1,109.85	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	DisplayPort to DisplayPort Cab	ADMINISTRATIVE	$209.80	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	6-OUTLET SURGE PROTECTOR 6ft c	ADMINISTRATIVE	$224.85	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	Tripp Lite 7ft Cat5e Cat5 350M	ADMINISTRATIVE	$178.50	Approved
22004933	11/2/2022	HOWLING PRINTING AND PROMO INC	Verbatim DataLifePlus - DVD-R	ADMINISTRATIVE	$142.32	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	PlayStation 5 Console ? Horizo	DETENTION CENTER	$786.00	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	PlayStation 5 - DualSense Wire	DETENTION CENTER	$78.41	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	NBA 2K23 Standard Edition - Pl	DETENTION CENTER	$82.95	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	Madden NFL 23 Standard Edition	DETENTION CENTER	$56.81	Approved
22004934	11/2/2022	ARIES DISTRIBUTION	Call of Duty: Modern Warfare I	DETENTION CENTER	$45.44	Approved
22004938	11/2/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	$1,440.00	Needs Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004969	11/3/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	$1,440.00	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	$179.55	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	$182.40	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Cocoa Roos Cereal, Reduced Sug	DETENTION CENTER	$106.68	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	$177.80	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	$291.35	Approved
22004972	11/3/2022	SYSCO CLEVELAND INC	Apple Jacks Cereal, Bowl, 1 Oz	DETENTION CENTER	$237.95	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	$699.80	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	Hard Boiled Eggs, 144 per case	DETENTION CENTER	$224.20	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	HASH BROWN POTATO, 6/5LB BAGS,	DETENTION CENTER	$441.24	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	$282.85	Approved
22004973	11/3/2022	SYSCO CLEVELAND INC	Fried Eggs, 144/1.75	DETENTION CENTER	$319.02	Approved
22004974	11/3/2022	OHIO MACHINERY CO	S-479 EXCAVATOR DOOR TP22-357	SANITARY OPERATING	$2,069.73	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004976	11/3/2022	DEANS SUPPLY	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	$280.60	Approved
22004976	11/3/2022	DEANS SUPPLY	5 COMPARTMENT FOAM TRAYS 8.25	DETENTION CENTER	$1,598.00	Approved
22004976	11/3/2022	DEANS SUPPLY	Spoon Plastic P/P White Medium	DETENTION CENTER	$285.60	Approved
22004976	11/3/2022	DEANS SUPPLY	6 x 7 Inch Wet-Wax Paper Sandw	DETENTION CENTER	$277.40	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	$190.35	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$89.56	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	$355.00	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	$354.80	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	$264.10	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$315.04	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	$136.20	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	$22.01	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	$210.10	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	$417.10	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	$282.80	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	YOGURT TUBS, VANILLA, 4/5LB	DETENTION CENTER	$73.20	Approved
22004978	11/3/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	$37.02	Approved
22004988	11/4/2022	OHIO MACHINERY CO	STOCK EXCAVATOR OIL	SANITARY OPERATING	$1,009.14	Approved
22004999	11/7/2022	GAYLORD BROS	ARCHIVAL SUPPLIES	ARCHIVES	$1,068.89	Approved
22005004	11/8/2022	ADVANCE OHIO MEDIA LLC	The Plain Dealer Advertising f	ARPA - GOVT SERV	$1,647.36	Approved
22005014	11/8/2022	COLUMBIA GAS OF OHIO INC	Encumbrance Request	SANITARY OPERATING	$1,785.32	Approved
22005045	11/14/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22005062	11/15/2022	WESLEY FLUELLEN	Basketball Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,200.00	Approved
22005063	11/15/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22005077	11/15/2022	BEDFORD HTS CITY TREAS	Encumbrance Request	$5.00 HB26 R&B CAP. IMP.	$4,275.00	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	48 sy Carpet Tile: Shaw Contr	CENTRALIZED CUSTODIAL SERVICES	$1,527.84	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	120 lf Johnsonite 6? Vinyl Cov	CENTRALIZED CUSTODIAL SERVICES	$150.00	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	1 Pail Shaw 5100 ? Pressure Se	CENTRALIZED CUSTODIAL SERVICES	$106.21	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	1 cases Vinyl Cove Base (12	CENTRALIZED CUSTODIAL SERVICES	$75.00	Approved
22005083	11/16/2022	NORTHERN FLOORING SPECIALISTS	To Public Works Dock @ $ 150.	CENTRALIZED CUSTODIAL SERVICES	$150.00	Approved
22005088	11/16/2022	MNJ TECHNOLOGIES DIRECT INC	Toxicology Workstation	REGIONAL FORENSIC SCIENCE LAB	$1,240.00	Approved
22005092	11/16/2022	OHIO MACHINERY CO	HYD CYLINDERS AND SHIPPING	SANITARY OPERATING	$2,532.00	Approved
22005100	11/16/2022	DONWIL COMPANY	COMPRESSOR FILTER	CENTRALIZED CUSTODIAL SERVICES	$1,811.00	Approved
22005100	11/16/2022	DONWIL COMPANY	COMPRESSOR PARTS	CENTRALIZED CUSTODIAL SERVICES	$42.00	Approved
22005100	11/16/2022	DONWIL COMPANY	COMPRESSOR PARTS	CENTRALIZED CUSTODIAL SERVICES	$64.00	Approved
22005100	11/16/2022	DONWIL COMPANY	COMPRESSOR FILTER CONTACTER	CENTRALIZED CUSTODIAL SERVICES	$250.00	Approved
22005108	11/16/2022	EASYCLOCKING	2023 Time Clocking Services	BOARD OF ELECT ADMINISTRATION	$1,562.50	Approved
22005122	11/17/2022	MARIA GARDENS INC	5-6FT PAPERBARK OR 5-7FT Dwarf	CENTRALIZED CUSTODIAL SERVICES	$1,400.00	Approved
22005134	11/18/2022	ACCESS 2 INTERPRETERS	NOVEMBER 2022 TRANSLATIONS	GENERAL ELECTION	$1,871.64	Approved
22005141	11/18/2022	MNJ TECHNOLOGIES DIRECT INC	Computer for T. Jesurun	PERSONNEL REVIEW COMMISSION	$1,616.00	Approved
22005147	11/18/2022	TEC COMMUNICATIONS INC	MFG #CP-8811-K9=	PROBATE COURT	$2,122.40	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22005149	11/18/2022	BEACHWOOD SCHOOL	November 2022 Custodial	GENERAL ELECTION	$1,540.82	Approved
22005144	11/18/2022	BUCKEYE POWER SALES COMPANY	Factory repair of generator at	CENTRALIZED CUSTODIAL SERVICES	$1,693.75	Needs Approved
22005155	11/21/2022	ACE TAXI SERVICE INC	JFS2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,066.02	Approved
22005157	11/21/2022	FRIENDSOFFICE	Roll Towels Color: White 8x600	DETENTION CENTER	$1,277.25	Approved
22005175	11/21/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22005176	11/21/2022	ABC TAXI LLC	JFS2022: NET PROGRAM ABC	CLIENT SUPPORT SVCS	$4,692.24	Approved
22005178	11/21/2022	MANDEL COMMUNITY CENTER	Membership	FCFC OTHER SOCIAL SERV GRANTS	$1,245.49	Approved
22005165	11/21/2022	ECHOGRAPHICS	2023 weighs & Measures small	GENERAL (CONSUMER AFFAIRS)	$1,181.25	Needs Approved
22005165	11/21/2022	ECHOGRAPHICS	2023 weighs & Measures large	GENERAL (CONSUMER AFFAIRS)	$1,106.25	Needs Approved
22005165	11/21/2022	ECHOGRAPHICS	freight	GENERAL (CONSUMER AFFAIRS)	$58.75	Needs Approved
22005166	11/21/2022	RICH'S TOWING AND SERVICE INC	TOWING FOR AIRPORT	COUNTY AIRPORT	$4,950.00	Needs Approved
22005184	11/22/2022	ARIES DISTRIBUTION	Comfort Shield Seamless Mattre	Juvenile Court Probation	$3,872.45	Approved
22005190	11/22/2022	BORDEN DAIRY	1% HOMOGENIZED MILK 1/2 pint	DETENTION CENTER	$3,787.00	Approved
22005190	11/22/2022	BORDEN DAIRY	chocolate milk 1/2 pint	DETENTION CENTER	$707.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22005192	11/22/2022	MATERIAL GIRLS WORLD	mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22005186	11/22/2022	COUNCIL OF DEVELOPMENT FINANCE	Period 5/1/2022-4/30/2023	ECONOMIC DEVELOPMENT	$550.00	Needs Approved
22005186	11/22/2022	COUNCIL OF DEVELOPMENT FINANCE	Period 5/1/2022-4/30/2023	ECONOMIC DEVELOPMENT	$550.00	Needs Approved
22005186	11/22/2022	COUNCIL OF DEVELOPMENT FINANCE	Period 5/1/2022-4/30/2023	ECONOMIC DEVELOPMENT	$550.00	Needs Approved
22005186	11/22/2022	COUNCIL OF DEVELOPMENT FINANCE	Period 5/1/2022-4/30/2023	ECONOMIC DEVELOPMENT	$550.00	Needs Approved
22005187	11/22/2022	NATIONAL ASSOCIATION FOR COUNT	Period from 1/1/2023-12/31/202	CDBG	$3,435.00	Needs Approved
22005137	11/23/2022	BOSS CHICKNBEER LLC	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$1,688.00	Approved
22005195	11/23/2022	BOB BARKER CO INC	EVA SANDEL XLARGE COLOR: BLACK	DETENTION CENTER	$487.68	Approved
22005195	11/23/2022	BOB BARKER CO INC	EVA SANDEL LARGE COLOR: BLACK	DETENTION CENTER	$487.68	Approved
22005195	11/23/2022	BOB BARKER CO INC	EVA SANDEL MEDIUM COLOR: BLACK	DETENTION CENTER	$487.68	Approved
22005196	11/23/2022	DATA CLOUD SOLUTIONS	30 Hr Review	REAL ESTATE ASSESSMENT FUND	$4,500.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	$2,424.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	$296.00	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	$296.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	$295.00	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	$194.50	Approved
22005198	11/23/2022	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$35.60	Approved
22005199	11/23/2022	NATIONAL ASSOCIATION FOR COUNT	1/1/2023 - 12/31/2023	CDBG	$3,435.00	Approved
22005200	11/23/2022	HOLIDAY INN INDEPENDENCE	Banquet Event Order	JAIL OPERATIONS	$2,285.60	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Oranges	DETENTION CENTER	$900.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Fresh Pears 95-	DETENTION CENTER	$480.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Strawberries 8l	DETENTION CENTER	$128.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Seedless grapes	DETENTION CENTER	$192.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Cantaloupe melo	DETENTION CENTER	$25.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Honeydew 3 per	DETENTION CENTER	$27.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Bananas 40lb bo	DETENTION CENTER	$328.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Apple Slices 25	DETENTION CENTER	$580.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Carrots Sticks	DETENTION CENTER	$354.00	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Yellow Apples 1	DETENTION CENTER	$800.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Red Apples	DETENTION CENTER	$800.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 seedless waterm	DETENTION CENTER	$44.00	Approved
22005201	11/23/2022	THE SANSON COMPANY	December 2022 Peaches 96 per	DETENTION CENTER	$295.00	Approved
22005168	11/28/2022	SOLUTIONS PREMIER TRAINING SER	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$1,214.00	Approved
22005173	11/28/2022	EMPIRE DIE CASTING COMPANY	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$1,500.00	Approved
22005206	11/28/2022	OHIO MACHINERY CO	TP22-360 repair of Cat generat	CENTRALIZED CUSTODIAL SERVICES	$1,360.91	Approved
22005207	11/28/2022	THE SANSON COMPANY	Tomatoes 5lb box	DETENTION CENTER	$176.25	Approved
22005207	11/28/2022	THE SANSON COMPANY	Potatoes 70 ct 50lb cases	DETENTION CENTER	$160.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	Yellow Onion, 50lb bag	DETENTION CENTER	$22.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	Jumbo Red onion 25 lb bag	DETENTION CENTER	$15.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	Green Peppers 60 per box	DETENTION CENTER	$36.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	Cucumbers 24 per box	DETENTION CENTER	$48.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	celery stalks	DETENTION CENTER	$17.90	Approved
22005207	11/28/2022	THE SANSON COMPANY	LETTUCE ROMAINE 24 per case	DETENTION CENTER	$2,520.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22005207	11/28/2022	THE SANSON COMPANY	cabbage green 50 lb per case	DETENTION CENTER	$37.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	cole slaw shredded 4/5lb bags	DETENTION CENTER	$74.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	ZUCHINI	DETENTION CENTER	$36.00	Approved
22005207	11/28/2022	THE SANSON COMPANY	squash 1/2	DETENTION CENTER	$48.00	Approved
22005209	11/28/2022	TEC COMMUNICATIONS INC	boe call center 2022-23	BOARD OF ELECT ADMINISTRATION	$4,457.20	Approved
22005213	11/28/2022	PITNEY BOWES	Mail Meter SLA	BOARD OF ELECT ADMINISTRATION	$1,563.30	Approved
22005210	11/28/2022	VERITEXT OHIO	Veritext transcription service	LAW DEPARTMENT	$1,741.00	Needs Approved
22005232	11/29/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	$1,495.00	Approved
22005246	11/30/2022	SITEONE LANDSCAPE SUPPLY HOLDI	Walk behind salt spreader	SANITARY OPERATING	$1,240.02	Approved
22005247	11/30/2022	ECHOGRAPHICS	2023 SMALL SEALS	GENERAL (CONSUMER AFFAIRS)	$1,181.25	Approved
22005247	11/30/2022	ECHOGRAPHICS	2023 LARGE SEALS	GENERAL (CONSUMER AFFAIRS)	$1,106.25	Approved
22005247	11/30/2022	ECHOGRAPHICS	FREIGHT	GENERAL (CONSUMER AFFAIRS)	$58.75	Approved
22004431	10/3/2022	CDW GOVERNMENT INC	Fiscal Desktop Scanners	BOARD OF ELECT ADMINISTRATION	$1,934.98	Approved
22004431	10/3/2022	CDW GOVERNMENT INC	Fiscal Desktop Scanners	BOARD OF ELECT ADMINISTRATION	$1,934.98	Approved
22004434	10/3/2022	GATES MILLS VILLAGE	Cedar Road Project Encumbrance	R & B REGISTRATION TAX-$7.50	$1,699.48	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004443	10/3/2022	ADVANCE OHIO	LEGAL NOTICE FILING 2021 ACFR	FINANCIAL REPORTING	$1,512.75	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	AMZ w/ hood, Large, 25/pk	JAIL OPERATIONS	$439.96	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	AMZ w/ hood, X-Large, 25/case	JAIL OPERATIONS	$359.97	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	DuPont TY122SWH3X002500, 3XL	JAIL OPERATIONS	$799.96	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$15.00	Approved
22004449	10/3/2022	OHIO UTILITIES PROTECTION SERV	Encumbrance Request	SANITARY OPERATING	$1,970.49	Approved
22004452	10/4/2022	CENTRAL POLY-BAG CORP	Roll Towels 8x 600 12 per case	DETENTION CENTER	$1,101.00	Approved
22004454	10/4/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	$2,720.00	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	$314.50	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	$341.60	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	$387.45	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	$357.00	Approved
22004460	10/4/2022	LIPOMED INC	7-Aminoclonazepam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	Zolpidem Hemitartrate	REGIONAL FORENSIC SCIENCE LAB	$25.70	Approved
22004460	10/4/2022	LIPOMED INC	Zaleplon	REGIONAL FORENSIC SCIENCE LAB	$78.10	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004460	10/4/2022	LIPOMED INC	Zopiclone	REGIONAL FORENSIC SCIENCE LAB	$81.60	Approved
22004460	10/4/2022	LIPOMED INC	Midazolam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	a-Hydroxymidazolam	REGIONAL FORENSIC SCIENCE LAB	$26.80	Approved
22004460	10/4/2022	LIPOMED INC	Aprazolam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	a-Hydroxyalprazolam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	Flualprazolam	REGIONAL FORENSIC SCIENCE LAB	$134.40	Approved
22004460	10/4/2022	LIPOMED INC	Delorazepam	REGIONAL FORENSIC SCIENCE LAB	$128.20	Approved
22004460	10/4/2022	LIPOMED INC	Desmethyldiazepam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	Diazepam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	Clonazepam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	Oxazepam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	Etizolam	REGIONAL FORENSIC SCIENCE LAB	$128.20	Approved
22004460	10/4/2022	LIPOMED INC	Temazepam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	Oxazepam-glucuronide	REGIONAL FORENSIC SCIENCE LAB	$110.70	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004460	10/4/2022	LIPOMED INC	Flunitrazepam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	7-Aminoflunitrazepam	REGIONAL FORENSIC SCIENCE LAB	$75.80	Approved
22004460	10/4/2022	LIPOMED INC	Desalkyflurazepam	REGIONAL FORENSIC SCIENCE LAB	$32.60	Approved
22004460	10/4/2022	LIPOMED INC	Flurazepam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	Estazolam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	Triazolam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	Phenazepam	REGIONAL FORENSIC SCIENCE LAB	$87.40	Approved
22004460	10/4/2022	LIPOMED INC	Benzoylecgonine	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	Cocaethylene	REGIONAL FORENSIC SCIENCE LAB	$23.30	Approved
22004460	10/4/2022	LIPOMED INC	Cocaine	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	(-)-11-nor-Delta-9-THC	REGIONAL FORENSIC SCIENCE LAB	$221.40	Approved
22004460	10/4/2022	LIPOMED INC	Fentanyl	REGIONAL FORENSIC SCIENCE LAB	$32.60	Approved
22004460	10/4/2022	LIPOMED INC	Norfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	Acetylfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	$40.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004460	10/4/2022	LIPOMED INC	Furanylfentanyl	REGIONAL FORENSIC SCIENCE LAB	$81.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-cis-3-Methylfentanyl. HC1	REGIONAL FORENSIC SCIENCE LAB	$128.20	Approved
22004460	10/4/2022	LIPOMED INC	d,1-trans-3-Methylfentanyl. HC1	REGIONAL FORENSIC SCIENCE LAB	$128.20	Approved
22004460	10/4/2022	LIPOMED INC	Butyrylfentanyl	REGIONAL FORENSIC SCIENCE LAB	$52.50	Approved
22004460	10/4/2022	LIPOMED INC	(+)-Psuedoephedrine	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-Amphetamine. HC1	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-Methampheta mine.HC1	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-MDA-HC1	REGIONAL FORENSIC SCIENCE LAB	$23.30	Approved
22004460	10/4/2022	LIPOMED INC	d,1-MDMA.HC1	REGIONAL FORENSIC SCIENCE LAB	$23.30	Approved
22004460	10/4/2022	LIPOMED INC	d,1-MDEA.HC1	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved
22004460	10/4/2022	LIPOMED INC	Gabapentin	REGIONAL FORENSIC SCIENCE LAB	$46.60	Approved
22004460	10/4/2022	LIPOMED INC	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	$145.60	Approved
22004460	10/4/2022	LIPOMED INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	$65.00	Approved
22004460	10/4/2022	LIPOMED INC	Lorazepam	REGIONAL FORENSIC SCIENCE LAB	$18.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004461	10/4/2022	STONE MOUNTAIN GROUP LLC	10/10/2022-12/31/2022	ECONOMIC DEVELOPMENT	$3,000.00	Approved
22004462	10/4/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	$891.67	Approved
22004462	10/4/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	$1,373.20	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	$1,917.40	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	PORK Chop Boneless, Center Cu	DETENTION CENTER	$216.54	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	$465.80	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen	DETENTION CENTER	$487.40	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Imps #601 Corned Beef Brisket,	DETENTION CENTER	$743.73	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	Lunch Meat Combo, Sliced, 12lb	DETENTION CENTER	$206.32	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	TURKEY, sliced combo meat, ITA	DETENTION CENTER	$356.02	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	Bologna,6lb Roll,2 per case	DETENTION CENTER	$83.78	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	TURKEY BREAKFAST SAUSAGE LINKS	DETENTION CENTER	$778.56	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	Franks, All BEEF, No Fillers,	DETENTION CENTER	$299.92	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	$215.88	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	$235.20	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	$269.94	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	$346.44	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	$52.71	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	$44.84	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	$372.69	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Vegetable Mix (Carrots, peas,	DETENTION CENTER	$78.90	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION CENTER	$377.90	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	STEW VEGETABLES 30LBS PER CAS	DETENTION CENTER	$83.02	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Corn Cobblet 96 per case	DETENTION CENTER	$43.80	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$121.62	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	$37.71	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$46.23	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	$71.00	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	$70.96	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	$51.28	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$78.76	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	$25.68	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	$44.00	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	$114.56	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	$84.04	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	$87.50	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	$129.58	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	$61.70	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	$39.61	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	YOGURT TUBS, VANILLA, 4/5LB	DETENTION CENTER	$73.20	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	IRISH CREAM Liquid Creamer Cup	DETENTION CENTER	$22.00	Approved
22004472	10/4/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	$420.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	$601.74	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	$758.34	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	$1,819.30	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	$318.16	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Drumsticks, fresh, fro	DETENTION CENTER	$534.20	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Thigh, boneless, Raw,	DETENTION CENTER	$390.32	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	$112.08	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	AXIS P3715-PLVE, IPS00176887	JAIL OPERATIONS	$809.10	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-StrucCable-PLNM	JAIL OPERATIONS	$202.39	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-MISC-KIT100	JAIL OPERATIONS	$100.00	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS00028528	JAIL OPERATIONS	$59.40	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS00028523	JAIL OPERATIONS	$325.71	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-PS-LABOR-INSTALL	JAIL OPERATIONS	$453.20	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	SHIPPING	JAIL OPERATIONS	$53.15	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-PS-LABOR-CONFIG	JAIL OPERATIONS	$113.30	Approved
22004475	10/4/2022	INTEGRATED PRECISION SYSTEMS I	JC Ontario St Security	CENTRAL SECURITY SERV-SHERIFF	$1,710.51	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Model BD-040 s/n 2185	MEDICAL EXAMINER-OPERATIONS	$415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Model BD-040 s/n 2773	MEDICAL EXAMINER-OPERATIONS	$415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Mopec Saw BD-040 S/N 3339	MEDICAL EXAMINER-OPERATIONS	$415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Mopec Saw BD-040 S/N 3566	MEDICAL EXAMINER-OPERATIONS	$415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Stryker Autopsy 9H84	MEDICAL EXAMINER-OPERATIONS	$415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Shipping	MEDICAL EXAMINER-OPERATIONS	$50.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Stryker Autopsy Saw S/N 2040	MEDICAL EXAMINER-OPERATIONS	$415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Stryker Autopsy Saw S/N 990500	MEDICAL EXAMINER-OPERATIONS	$415.00	Approved
22004483	10/5/2022	CHARM TEX	18" push broom heads	JAIL OPERATIONS	$1,190.00	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	$119.90	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	$135.80	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	THOUSAND ISLAND, Grade A, 4gl/	DETENTION CENTER	$127.58	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Franks RedHot sauce 4/1gal jug	DETENTION CENTER	$106.32	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	$101.46	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Mustard, Packets	DETENTION CENTER	$16.66	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$119.70	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	$47.19	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	HOT, Taco Sauce, Packets, 9 Gm	DETENTION CENTER	$47.19	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Italian Dressing, 4/1gal jugs	DETENTION CENTER	$119.90	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	$74.27	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	DUCK SAUCE PACKETS, 500/9GRAM	DETENTION CENTER	$10.37	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 32, CCSD	JAIL OPERATIONS	$165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 34, CCSD	JAIL OPERATIONS	$165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 36, CCSD	JAIL OPERATIONS	$330.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 38, CCSD	JAIL OPERATIONS	$330.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 40, CCSD	JAIL OPERATIONS	$165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 42, CCSD	JAIL OPERATIONS	$165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 44, CCSD	JAIL OPERATIONS	$165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 46, CCSD	JAIL OPERATIONS	$165.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351-BN-5	JAIL OPERATIONS	$246.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-6	JAIL OPERATIONS	$246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-7	JAIL OPERATIONS	$246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-8	JAIL OPERATIONS	$246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-9	JAIL OPERATIONS	$246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351-BN-10	JAIL OPERATIONS	$246.00	Approved
22004495	10/5/2022	W B MASON CO INC	Roll Towels 8x 600 12 per case	DETENTION CENTER	$1,002.00	Approved
22004501	10/5/2022	BOB BARKER CO INC	Inmate Crew Socks	JAIL OPERATIONS	$2,880.00	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	MERCURY HIGH PERF OIL	OPERATION STONEGARDEN (OPSG)	$315.90	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	Fuel Filter	OPERATION STONEGARDEN (OPSG)	$306.23	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	fuel filter-2	OPERATION STONEGARDEN (OPSG)	$100.26	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	oil filter	OPERATION STONEGARDEN (OPSG)	$44.40	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	seal	OPERATION STONEGARDEN (OPSG)	$27.00	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	High Performance Gear Lube	OPERATION STONEGARDEN (OPSG)	$105.00	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	labor	OPERATION STONEGARDEN (OPSG)	$1,210.00	Approved
22004482	10/5/2022	OHIO MACHINERY CO	PARTS FOR SHORING BOX	SANITARY OPERATING	$3,902.40	Needs Approved
22004517	10/6/2022	EMPIRE DIE CASTING COMPANY	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$4,045.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004507	10/6/2022	US SAFETYGEAR INC	silver shield chem glove liner	STATE HOMELAND SECURITY PROJE	$2,363.60	Needs Approved
22004500	10/7/2022	WESTERN RESERVE AREA AGENCY ON	2022 AGING & DISABILITY CONF.	SAS-OFC OF THE DIRECTOR	$1,950.00	Approved
22004523	10/7/2022	ICT RESOURCES	HP Z-BOOK FIREFLY	ELECTRONIC VOTING CONSULTATION	$2,924.04	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	$1,073.80	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	$1,597.00	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	$1,185.80	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	$917.00	Approved
22004525	10/7/2022	TEC COMMUNICATIONS INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATION	$1,533.25	Approved
22004526	10/7/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	$1,440.00	Approved
22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	CENTRALIZED CUSTODIAL SERVICES	$1,240.00	Approved
22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	CENTRALIZED CUSTODIAL SERVICES	$148.00	Approved
22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Sec	CENTRALIZED CUSTODIAL SERVICES	$64.00	Approved
22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	CENTRALIZED CUSTODIAL SERVICES	$122.00	Approved
22004532	10/11/2022	INTEGRATED PRECISION SYSTEMS I	IPS00102061 Strap Clip w/2-hol	LAW ENFORCEMENT - SHERRIFF	$269.32	Approved
22004532	10/11/2022	INTEGRATED PRECISION SYSTEMS I	IPS00102275 LAN FB PET 10MM BL	LAW ENFORCEMENT - SHERRIFF	$942.90	Approved
22004536	10/11/2022	STAPLES CONTRACT & COMMERCIAL	ePadlink ePad II USB Electonic	DETENTION CENTER	$2,279.85	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004542	10/11/2022	GREAT NORTHERN CONSULTING SERV	#19567012-SPARC	ENGINEERING SERVICES	$3,610.89	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	OPOTA-RQT2 Qualification Targe	LAW ENFORCEMENT - SHERRIFF	$740.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	SI-13 Advanced Rifle Sighting	LAW ENFORCEMENT - SHERRIFF	$66.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	IPSC-P SHBR Target w/scoring z	LAW ENFORCEMENT - SHERRIFF	$39.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	EGPD-CA-QT Multi-Purpose IPSC	LAW ENFORCEMENT - SHERRIFF	$45.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	BAC-PLAS1 Plastic Backer	LAW ENFORCEMENT - SHERRIFF	$48.90	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	Burn Proof Gear Heavy Suppress	LAW ENFORCEMENT - SHERRIFF	$174.99	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	Hawk Hill Talons- Atlas PSR	LAW ENFORCEMENT - SHERRIFF	$259.96	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	ARCALICK 4.25" Universal	LAW ENFORCEMENT - SHERRIFF	$49.99	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	$275.49	Approved
22004547	10/12/2022	CLEVELAND COMMUNICATIONS INC	front cover assy	JAIL OPERATIONS	$1,870.00	Approved
22004547	10/12/2022	CLEVELAND COMMUNICATIONS INC	rear cover assy	JAIL OPERATIONS	$460.00	Approved
22004547	10/12/2022	CLEVELAND COMMUNICATIONS INC	labor	JAIL OPERATIONS	$2,120.00	Approved
22004552	10/12/2022	US SAFETYGEAR INC	Silvershield chemical glove	STATE HOMELAND SECURITY PROJE	$2,363.60	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004562	10/12/2022	NORTHERN FLOORING SPECIALISTS	bi-annual carpet cleaning	GENERAL OFFICE	$1,600.00	Approved
22004567	10/12/2022	CLEVELAND COMMUNICATIONS INC	BP234065 LI - Harris battery	JAIL OPERATIONS	$4,750.00	Approved
22004571	10/12/2022	PITNEY BOWES	Folder/Inserter SLA	BOARD OF ELECT ADMINISTRATION	$2,085.05	Approved
22004573	10/12/2022	HBD INC	strong locker - PCSL365961IMP	JAIL OPERATIONS	$1,575.00	Approved
22004573	10/12/2022	HBD INC	SHIPPING	JAIL OPERATIONS	$85.26	Approved
22004579	10/12/2022	STATE OF OHIO	TSSP INVOICE	OFC OF THE DIRECTOR	$1,431.00	Approved
22004581	10/12/2022	BOB BARKER CO INC	Clincher V, 64M-BL	JAIL OPERATIONS	$3,490.00	Approved
22004581	10/12/2022	BOB BARKER CO INC	Z703	JAIL OPERATIONS	$113.88	Approved
22004582	10/12/2022	4 IMPRINT INC	6851 Black Qty: 250	LAW ENFORCEMENT - SHERRIFF	$260.98	Approved
22004582	10/12/2022	4 IMPRINT INC	6851 Black Qty: 250	LAW ENFORCEMENT - SHERRIFF	$260.98	Approved
22004582	10/12/2022	4 IMPRINT INC	113778 Yel/BL Qty: 250	LAW ENFORCEMENT - SHERRIFF	$722.06	Approved
22004582	10/12/2022	4 IMPRINT INC	113778 Yel/BL Qty: 250	LAW ENFORCEMENT - SHERRIFF	$722.06	Approved
22004582	10/12/2022	4 IMPRINT INC	129467 Yellow/Clear Qty: 150	LAW ENFORCEMENT - SHERRIFF	$529.64	Approved
22004582	10/12/2022	4 IMPRINT INC	129467 Yellow/Clear Qty: 150	LAW ENFORCEMENT - SHERRIFF	$529.64	Approved
22004582	10/12/2022	4 IMPRINT INC	8596 Trans Yellow/BLA Qty:150	LAW ENFORCEMENT - SHERRIFF	$509.24	Approved
22004582	10/12/2022	4 IMPRINT INC	8596 Trans Yellow/BLA Qty:150	LAW ENFORCEMENT - SHERRIFF	$509.24	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004582	10/12/2022	4 IMPRINT INC	8003-SP Trans Yell/Gr Qty:200	LAW ENFORCEMENT - SHERRIFF	$699.11	Approved
22004582	10/12/2022	4 IMPRINT INC	8003-SP Trans Yell/Gr Qty:200	LAW ENFORCEMENT - SHERRIFF	$699.11	Approved
22004586	10/13/2022	BAUDVILLE	SERVICE AWARDS	OFFICE OF THE DIRECTOR	$4,098.37	Approved
22004586	10/13/2022	BAUDVILLE	SHIPPING	OFFICE OF THE DIRECTOR	$234.61	Approved
22004587	10/13/2022	ADVANCE OHIO MEDIA LLC	Legal ad for gen fund trailers	PUBLIC SAFETY GRANTS ADMIN	$1,131.52	Approved
22004590	10/13/2022	TRU TRAC SERVICE INC	November 2022 ADA Ramps	GENERAL ELECTION	$1,850.00	Approved
22004598	10/13/2022	MGW RESOURCE CENTER	mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,328.00	Approved
22004602	10/13/2022	SMARTSHEET INC	Smartsheet Annual Subscription	BOARD OF ELECT ADMINISTRATION	$2,235.00	Approved
22004603	10/13/2022	QUADIENT INC	JFS 2022: IS5000A BASE MED. DI	CUYAHOGA SUPP. ENFORCEMENT AG	$4,173.75	Approved
22004604	10/13/2022	HPM BUSINESS SYSTEMS INC	Rolls of Clear Lamination	LAW ENFORCEMENT - SHERRIFF	$1,199.76	Approved
22004604	10/13/2022	HPM BUSINESS SYSTEMS INC	Rolls of Color Ribbon	LAW ENFORCEMENT - SHERRIFF	$2,287.84	Approved
22004604	10/13/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$50.17	Approved
22004608	10/14/2022	GRACEFUL LIVING LLC	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$2,175.00	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	20mL Vial-Alum Cap-Butyl Packa	REGIONAL FORENSIC SCIENCE LAB	$996.84	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	20mL Vial-Alum Cap-Butyl Packa	REGIONAL FORENSIC SCIENCE LAB	$996.84	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	Pasteur Pipettes 5 3/4	REGIONAL FORENSIC SCIENCE LAB	$180.22	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	Pasteur Pipettes 5 3/4	REGIONAL FORENSIC SCIENCE LAB	$180.22	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	.2ml Glass Insert	REGIONAL FORENSIC SCIENCE LAB	$1,109.00	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	.2ml Glass Insert	REGIONAL FORENSIC SCIENCE LAB	$1,109.00	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$155.20	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$155.20	Approved
22004618	10/14/2022	PHENOMENEX INC	Cartridge Columns	REGIONAL FORENSIC SCIENCE LAB	$1,566.00	Approved
22004618	10/14/2022	PHENOMENEX INC	Shipping, If Applicable	REGIONAL FORENSIC SCIENCE LAB	$40.00	Approved
22004625	10/14/2022	W W GRAINGER INC	(2 EACH) 4 PORTS; 120V DC; 15	SANITARY OPERATING	$1,368.82	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Anastrozole	REGIONAL FORENSIC SCIENCE LAB	$50.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Furanyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	$105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Beta Hydroxy Fentanyl	REGIONAL FORENSIC SCIENCE LAB	$71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Benzyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	$105.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Trans-3-Methyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	$71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Para-Fluoro Isobutyryl Fentany	REGIONAL FORENSIC SCIENCE LAB	$105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Phenyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	$71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Bromadol	REGIONAL FORENSIC SCIENCE LAB	$103.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Isotonitazene (CRM)	REGIONAL FORENSIC SCIENCE LAB	$213.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Isotonitazene-D7	REGIONAL FORENSIC SCIENCE LAB	$129.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Metonitazene	REGIONAL FORENSIC SCIENCE LAB	$82.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Metonitazene-D3	REGIONAL FORENSIC SCIENCE LAB	$129.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Flurazepam-D10	REGIONAL FORENSIC SCIENCE LAB	$105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Clonazolam	REGIONAL FORENSIC SCIENCE LAB	$93.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Deschloroetizolam	REGIONAL FORENSIC SCIENCE LAB	$125.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Carfentanil (CRM)	REGIONAL FORENSIC SCIENCE LAB	$107.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Norcarfentanil	REGIONAL FORENSIC SCIENCE LAB	$97.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Acrylfentanyl	REGIONAL FORENSIC SCIENCE LAB	$86.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Methoxyacetyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	$105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Alfentanil	REGIONAL FORENSIC SCIENCE LAB	$71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Sufentanil	REGIONAL FORENSIC SCIENCE LAB	$105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	B-Hydroxy Fentanyl	REGIONAL FORENSIC SCIENCE LAB	$71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Benzyl Fentanyl (CRM)	REGIONAL FORENSIC SCIENCE LAB	$105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Para-Fluorofentanyl (CRM)	REGIONAL FORENSIC SCIENCE LAB	$105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	FIBF (CRM)	REGIONAL FORENSIC SCIENCE LAB	$105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Phenyl Fentanyl (CRM)	REGIONAL FORENSIC SCIENCE LAB	$105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Flubromazepam	REGIONAL FORENSIC SCIENCE LAB	$43.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Diclazepam (CRM)	REGIONAL FORENSIC SCIENCE LAB	$93.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Methoxyacetyl Fentanyl-d5	REGIONAL FORENSIC SCIENCE LAB	$166.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Isotonitazene HCl	REGIONAL FORENSIC SCIENCE LAB	$93.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	FIBF-D7	REGIONAL FORENSIC SCIENCE LAB	$136.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	9R-Hexahydrocannabinol	REGIONAL FORENSIC SCIENCE LAB	$245.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$36.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	DEA Handling Fee(s)	REGIONAL FORENSIC SCIENCE LAB	$25.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Flubromazolam (CRM)	REGIONAL FORENSIC SCIENCE LAB	$213.00	Approved
22004630	10/14/2022	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. MWP02AM/A	SANITARY OPERATING	$1,460.00	Approved
22004632	10/17/2022	DAVID K MONSOUR	Monsour Arb invoice	LAW DEPARTMENT	$4,106.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	$2,424.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	$296.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	$296.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	$295.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	$194.50	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$35.60	Approved
22004646	10/17/2022	BORDEN DAIRY	1/2 pint 1% homogenized milk 5	DETENTION CENTER	$2,840.25	Approved
22004646	10/17/2022	BORDEN DAIRY	1/2 PINT chocolate milk. 50 pe	DETENTION CENTER	$566.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	WHole Blood Alcohol Prof Test	REGIONAL FORENSIC SCIENCE LAB	$477.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Drug-Facilitated Crime Prof Te	REGIONAL FORENSIC SCIENCE LAB	$980.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Forensic Toxicology, Criminali	REGIONAL FORENSIC SCIENCE LAB	$1,530.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Parentage/Relationship Test Fi	REGIONAL FORENSIC SCIENCE LAB	$1,626.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Fuel Surcharges $16.26/$29.87	REGIONAL FORENSIC SCIENCE LAB	$46.13	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Oranges	DETENTION CENTER	$1,320.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Fresh Pears 95-	DETENTION CENTER	$440.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Strawberries 8l	DETENTION CENTER	$104.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Seedless grapes	DETENTION CENTER	$180.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Cantaloupe melo	DETENTION CENTER	$24.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Honeydew 3 per	DETENTION CENTER	$20.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Bananas 40lb bo	DETENTION CENTER	$319.20	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Apple Slices 25	DETENTION CENTER	$470.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Carrots Sticks	DETENTION CENTER	$348.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Yellow Apples 1	DETENTION CENTER	$760.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Red Apples	DETENTION CENTER	$640.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 seedless waterm	DETENTION CENTER	$46.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004650	10/17/2022	THE SANSON COMPANY	Tomatoes 5lb box /Nov 2022	DETENTION CENTER	$105.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Potatoes 50lb Nov 2022	DETENTION CENTER	$116.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Yellow Onion 50lb bag Nov 2022	DETENTION CENTER	$19.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Jumbo Red Onion 25lb bag Nov	DETENTION CENTER	$15.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Green Peppers 20lbbag Nov 2022	DETENTION CENTER	$38.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Cucumbers 24 ct.Nov 2022	DETENTION CENTER	$64.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	6 per case /Nov 2022	DETENTION CENTER	$62.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	24 per case Nov 2022	DETENTION CENTER	$1,625.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	50lb bag Nov 2022	DETENTION CENTER	$37.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	4/5lb bag Nov 2022	DETENTION CENTER	$82.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Zuchini 1/2 bushel Nov 2022	DETENTION CENTER	$32.00	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	Sig Sauer KILO1600BDX	LAW ENFORCEMENT - SHERRIFF	$1,799.94	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	T-REX Chameleon Variable All-S	LAW ENFORCEMENT - SHERRIFF	$84.99	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	T-REX Chameleon Variable 50/50	LAW ENFORCEMENT - SHERRIFF	$169.98	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	OPOTA Rifle Qualification	LAW ENFORCEMENT - SHERRIFF	$128.00	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$50.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Nikeon Recharge Battery 1410mA	MEDICAL EXAMINER-OPERATIONS	$329.68	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Nikon Recharge Battery 7.2V	MEDICAL EXAMINER-OPERATIONS	$312.24	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Ilford Multigrade FB Classic P	MEDICAL EXAMINER-OPERATIONS	$468.12	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Vello Flash Cord for Cameras	MEDICAL EXAMINER-OPERATIONS	$41.31	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Inkpress Clear Film 8.5x11	MEDICAL EXAMINER-OPERATIONS	$14.35	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Inkpress Clear Film 13x19	MEDICAL EXAMINER-OPERATIONS	$41.92	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Inkpress Clear Film 11x17	MEDICAL EXAMINER-OPERATIONS	$33.53	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Prem Luster 8.5x11	MEDICAL EXAMINER-OPERATIONS	$125.86	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Luster Paper 13x19	MEDICAL EXAMINER-OPERATIONS	$146.48	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Black Cartridge	MEDICAL EXAMINER-OPERATIONS	$28.10	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Light Black Cartridge	MEDICAL EXAMINER-OPERATIONS	$28.10	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson k3 Light Black Cartridge	MEDICAL EXAMINER-OPERATIONS	$28.10	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Light Cyan Cartridge	MEDICAL EXAMINER-OPERATIONS	$14.05	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Magenta Cartridge	MEDICAL EXAMINER-OPERATIONS	$14.05	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004661	10/17/2022	THE MOD PROS LLC	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$2,578.00	Approved
22004662	10/17/2022	RESTEK CORPORATION	Gooseneck Splitless Liner 4mm	REGIONAL FORENSIC SCIENCE LAB	$1,583.64	Approved
22004662	10/17/2022	RESTEK CORPORATION	Gooseneck Splitless Liner 4mm	REGIONAL FORENSIC SCIENCE LAB	$1,583.64	Approved
22004662	10/17/2022	RESTEK CORPORATION	O-Rings Viton 10-pk	REGIONAL FORENSIC SCIENCE LAB	$112.50	Approved
22004662	10/17/2022	RESTEK CORPORATION	O-Rings Viton 10-pk	REGIONAL FORENSIC SCIENCE LAB	$112.50	Approved
22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule	REGIONAL FORENSIC SCIENCE LAB	$286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule	REGIONAL FORENSIC SCIENCE LAB	$286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule 0.5mm	REGIONAL FORENSIC SCIENCE LAB	$286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule 0.5mm	REGIONAL FORENSIC SCIENCE LAB	$286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	$20.33	Approved
22004662	10/17/2022	RESTEK CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	$20.33	Approved
22004665	10/18/2022	HPM BUSINESS SYSTEMS INC	CANON ELPH 360 HS	JAIL OPERATIONS	$1,199.96	Approved
22004674	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	DELINQ TAX&ASSESSMENT COLLECT	$3,786.00	Approved
22004674	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	docking station	DELINQ TAX&ASSESSMENT COLLECT	$443.31	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004677	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	DELINQ TAX&ASSESSMENT COLLECT	$3,786.00	Approved
22004677	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	docking station	DELINQ TAX&ASSESSMENT COLLECT	$443.31	Approved
22004679	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	INTERNET CRIMES AGAINST CHILDR	$3,786.00	Approved
22004679	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	memory module	INTERNET CRIMES AGAINST CHILDR	$360.00	Approved
22004689	10/18/2022	ITALIAN CREATIONS	November & December Trainings	MEDICAL EXAMINER-OPERATIONS	$2,901.00	Approved
22004689	10/18/2022	ITALIAN CREATIONS	CUY COUNTY POLICE CHIEF MEETIN	MEDICAL EXAMINER-OPERATIONS	$820.00	Approved
22004683	10/18/2022	VALLEY FREIGHTLINER	S-224 FACTORY AUTHORIZED REPAI	SANITARY DISTRICTS	$3,885.41	Needs Approved
22004696	10/18/2022	AMAZON CAPITAL SERVICES INC	table c clamp lights	BOARD OF ELECT ADMINISTRATION	$1,747.50	Needs Approved
22004699	10/19/2022	OHIO MACHINERY CO	See breakdown/quote	SANITARY OPERATING	$3,902.40	Approved
22004700	10/19/2022	W B MASON CO INC	HONPLPMBBFLS1	LAW ENFORCEMENT - SHERRIFF	$4,158.05	Approved
22004701	10/19/2022	SCHOOL HEALTH CORPORATION	AED BATTERIES & PADS ADULT	CENTRALIZED CUSTODIAL SERVICES	$4,261.95	Approved
22004703	10/19/2022	W B MASON CO INC	HONLDS7230LS1	LAW ENFORCEMENT - SHERRIFF	$1,477.56	Approved
22004703	10/19/2022	W B MASON CO INC	HONLDH72LS1	LAW ENFORCEMENT - SHERRIFF	$1,586.88	Approved
22004703	10/19/2022	W B MASON CO INC	HONLDR72LMLS1	LAW ENFORCEMENT - SHERRIFF	$187.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	14th Edition	JAIL OPERATIONS	$1,249.00	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	14th Edition	JAIL OPERATIONS	$1,249.00	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$50.00	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$50.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186670 - Outside Tox	CORONER'S LAB	$235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186671 - Outside Tox	CORONER'S LAB	$235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186672 - Outside Tox	CORONER'S LAB	$235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186673 - Outside Tox	CORONER'S LAB	$235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186674 - Outside Tox	CORONER'S LAB	$235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186675 - Outside Tox	CORONER'S LAB	$235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186676 - Outside Tox	CORONER'S LAB	$90.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186677 - Outside Tox	CORONER'S LAB	$174.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186678 - Outside Tox	CORONER'S LAB	$235.00	Approved
22004710	10/19/2022	WESTERFIELD SALES & SERVICE CO	Wheels	CENTRALIZED CUSTODIAL SERVICES	$3,948.00	Approved
22004715	10/19/2022	ANSI-ASQ NATL ACCREDITATION BO	accreditation ABFT Re-App Fee	REGIONAL FORENSIC SCIENCE LAB	$4,500.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004719	10/19/2022	VALLEY FREIGHTLINER	S-224 FACTORY AUTHORIZED REPAI	SANITARY DISTRICTS	$3,885.41	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	REGIONAL FORENSIC SCIENCE LAB	$585.00	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	MAINT/CERT Fume Hoods	REGIONAL FORENSIC SCIENCE LAB	$1,360.00	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	REGIONAL FORENSIC SCIENCE LAB	$142.00	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	ZONE 1 TRIP CHARGE	REGIONAL FORENSIC SCIENCE LAB	$60.00	Approved
22004723	10/19/2022	ARIES DISTRIBUTION	5 COMPARTMENT FOAM TRAYS 8.25	DETENTION CENTER	$752.60	Approved
22004723	10/19/2022	ARIES DISTRIBUTION	Wax paper 6 x7 1000 count per	DETENTION CENTER	$264.00	Approved
22004723	10/19/2022	ARIES DISTRIBUTION	16.5 x 24.5 baking sheets	DETENTION CENTER	$144.86	Approved
22004724	10/19/2022	R-CAP SECURITY LLC	JCU Traffic Control	GENERAL ELECTION	$1,120.00	Approved
22004724	10/19/2022	R-CAP SECURITY LLC	JCU Traffic Control	GENERAL ELECTION	$1,120.00	Approved
22004727	10/19/2022	ARAMSCO INC	1691-2875 : Benefect 20376	JAIL OPERATIONS	$4,036.80	Approved
22004727	10/19/2022	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	$6.00	Approved
22004732	10/20/2022	PATRIOT SIGNAGE	BILINGUAL VOTE HERE SIGNS	ELECTRONIC VOTING CONSULTATION	$1,680.00	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	AVF 45 Plat Vacuum Oil	REGIONAL FORENSIC SCIENCE LAB	$278.85	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Oil Mist Filter for RV5 pump	REGIONAL FORENSIC SCIENCE LAB	$583.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Oil Mist Filter 3/8 BSP Male	REGIONAL FORENSIC SCIENCE LAB	$660.00	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Non-Stick BTO 11mm Inlet	REGIONAL FORENSIC SCIENCE LAB	$1,010.00	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Gold Plated Inlet	REGIONAL FORENSIC SCIENCE LAB	$1,820.00	Approved
22004750	10/20/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22004754	10/20/2022	D B JOHNSEN CO	TP-22-349 MISC PARTS FOR SALE	CENTRALIZED CUSTODIAL SERVICES	$2,259.78	Approved
22004758	10/20/2022	AQUA TOTS SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22004760	10/20/2022	WESLEY FLUELLEN	mentoring	FCFC OTHER SOCIAL SERV GRANTS	$2,000.00	Approved
22004729	10/20/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Needs Approved
22004783	10/21/2022	W W GRAINGER INC	Salsbury Letter Box (Includes	DETENTION CENTER	$1,757.15	Approved
22004794	10/21/2022	THE FAMILY PET CLINIC	ER VET SERVICES	DOG & KENNEL	$2,034.51	Approved
22004778	10/21/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	SOLDIERS AND SAILORS MONUMENT	$1,038.00	Needs Approved
22004778	10/21/2022	MNJ TECHNOLOGIES DIRECT INC	HP 22H G4	SOLDIERS AND SAILORS MONUMENT	$138.00	Needs Approved
22004803	10/24/2022	T & M VETERINARIANS LLC	FHO Rose	DOG & KENNEL	$1,440.93	Approved
22004806	10/24/2022	PETHEALTH SERVICES USA INC	Annual Petfinder Upload	DOG & KENNEL	$1,200.00	Needs Approved
22004818	10/25/2022	ARIES DISTRIBUTION	Trash Liners - Black, 33x39, I	DETENTION CENTER	$887.40	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004818	10/25/2022	ARIES DISTRIBUTION	Trash Liners - Black,38x58, In	DETENTION CENTER	$280.24	Approved
22004820	10/25/2022	HPM BUSINESS SYSTEMS INC	Desk Chair: Fixed Arm, Black,	DETENTION CENTER	$2,069.95	Approved
22004824	10/25/2022	SPEAK LIFE INTO EXISTENCE	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,200.00	Approved
22004825	10/25/2022	MANDEL COMMUNITY CENTER	Membership	FCFC OTHER SOCIAL SERV GRANTS	$1,330.00	Approved
22004831	10/25/2022	HPM BUSINESS SYSTEMS INC	Desk Chair: Fixed Arm, Black,	DETENTION CENTER	$2,715.93	Approved
22004838	10/25/2022	TEC COMMUNICATIONS INC	Appraisal Displacement Space	REAL ESTATE ASSESSMENT FUND	$1,042.24	Approved
22004839	10/25/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	$1,480.00	Approved
22004841	10/25/2022	PRINTELECT	Traffic Cones	ELECTRONIC VOTING CONSULTATION	$3,400.00	Approved
22004841	10/25/2022	PRINTELECT	Traffic Cones	ELECTRONIC VOTING CONSULTATION	$330.00	Approved
22004842	10/25/2022	SPORTSPLEX RENTALS	EIP TENT RENTAL NOVEMBER 22	GENERAL ELECTION	$2,448.26	Approved
22004851	10/26/2022	GOLDFISH SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,320.00	Approved
22004852	10/26/2022	AG-PRO OHIO LLC	Snowblower	CENTRALIZED CUSTODIAL SERVICES	$1,449.00	Approved
22004848	10/26/2022	DBT TRANSPORTATION SERVICES LL	FCC License-VHF Licensing modi	COUNTY AIRPORT	$1,210.00	Needs Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DESK PAD CALENDAR 22" X 17" D	ADMINISTRATIVE	$1,164.24	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	15 MONTHLY CALENDAR / PLANNER	ADMINISTRATIVE	$1,118.60	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DAILY APPOINTMENT BOOKS/CALEND	ADMINISTRATIVE	$618.40	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DESK CALENDAR REFILLS 5" X 8"	ADMINISTRATIVE	$119.20	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DESK CALENDAR REFILLS 3" X 6"	ADMINISTRATIVE	$95.84	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	The Whole Shabang Potato Chips	DETENTION CENTER	$246.96	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Doritos Nacho Cheese with Clea	DETENTION CENTER	$124.80	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Cheetos Flamin HOT Crunchy 1.7	DETENTION CENTER	$124.80	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Grandma's Chocolate Chip Cooki	DETENTION CENTER	$151.20	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Market Square glazed Honey Bun	DETENTION CENTER	$345.60	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Corner Store Candy Gummi Bears	DETENTION CENTER	$123.60	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Moon Lodge Hot Hot Hot BBQ Ch	DETENTION CENTER	$74.88	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Stuffed Jalapeno Potato Chips	DETENTION CENTER	$37.44	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Donut Gems Glazed 6 count or e	DETENTION CENTER	$307.20	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Moon Lodge Sour Cream and Onio	DETENTION CENTER	$74.88	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Nabisco Oreo Cookies 2.4 oz o	DETENTION CENTER	$230.40	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Andy Capp's Hott Fries .85oz	DETENTION CENTER	$50.40	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Hostess Fruit Apple Pie	DETENTION CENTER	$81.60	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Market Square Bakery Swiss Rol	DETENTION CENTER	$62.64	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Van Holten's Hot and Spicy pic	DETENTION CENTER	$16.08	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Sunkist Zero Sugar Orange Drin	DETENTION CENTER	$39.36	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Sunkist Zero Sugar Strawberry	DETENTION CENTER	$39.36	Approved
22004873	10/27/2022	STATE OF OHIO	Encumbrance Request	SANITARY DISTRICTS	$3,174.63	Approved
22004875	10/27/2022	FRANK BRICKNER	10/31/2022-12/31/2022	WF INNOVATION & OPPORTUNITIES	$4,999.00	Approved
22004876	10/27/2022	GLOBAL EQUIPMENT COMPANY	Table C - Paper Cutter	ELECTRONIC VOTING CONSULTATION	$2,614.86	Approved
22004876	10/27/2022	GLOBAL EQUIPMENT COMPANY	Table C - Paper Cutter	ELECTRONIC VOTING CONSULTATION	$368.46	Approved
22004876	10/27/2022	GLOBAL EQUIPMENT COMPANY	Table C - Paper Cutter	ELECTRONIC VOTING CONSULTATION	$399.99	Approved
22004865	10/27/2022	WERFEN USA LLC	AVOX 4000 Cuvettes 100/bx	REGIONAL FORENSIC SCIENCE LAB	$2,898.70	Needs Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004888	10/28/2022	ARIES DISTRIBUTION	LIQUID LAUNDRY DETERGENT 61.2	DETENTION CENTER	$1,279.60	Approved
22004892	10/28/2022	ZONES INC	Annual Adobe Renewal	ELECTRONIC VOTING CONSULTATION	$998.82	Approved
22004892	10/28/2022	ZONES INC	Annual Adobe Renewal	ELECTRONIC VOTING CONSULTATION	$1,268.88	Approved
22004897	10/28/2022	TEC COMMUNICATIONS INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATION	$1,566.43	Approved
22004901	10/31/2022	REC2CONNECT	Adaptive Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,480.00	Approved
22004908	10/31/2022	HISTORIC PRESERVATION GROUP LL	11/1/2022-12/31/2022	CDBG	$1,500.00	Approved
22004910	10/31/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22004910	10/31/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22004912	10/31/2022	ACE TAXI SERVICE INC	JFS2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,143.26	Approved
22004911	10/31/2022	PS AWARDS	20 YEAR AWARD	CUYAHOGA SUPP. ENFORCEMENT AG	$811.56	Needs Approved
22004911	10/31/2022	PS AWARDS	25 YEAR AWARD	CUYAHOGA SUPP. ENFORCEMENT AG	$1,203.04	Needs Approved
22004911	10/31/2022	PS AWARDS	30/35 YEARD AWARD	CUYAHOGA SUPP. ENFORCEMENT AG	$284.82	Needs Approved
22004911	10/31/2022	PS AWARDS	LEATHERETTE CERTIFICATE HOLDER	CUYAHOGA SUPP. ENFORCEMENT AG	$314.70	Needs Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003934	9/1/2022	CARMEN'S CUSTOM WINDOW TREATME	4 vertical blinds	CENTRALIZED CUSTODIAL SERVICES	$1,750.00	Approved
22003940	9/1/2022	CLEVELAND STATE UNIVERSITY	TRAINING	JAIL OPERATIONS	$4,900.00	Approved
22003943	9/2/2022	VANCE OUTDOORS INC	TLR1-HL Right Hand Holster	LAW ENFORCEMENT - SHERRIFF	$1,815.00	Approved
22003944	9/2/2022	PROMEGA CORPORATION	Proteinase K, 100mg	DNA BACKLOG REDUCTION PROG	$1,305.00	Needs Approval
22003945	9/2/2022	LATIERRA LONGMIRE	Respite	FCFC OTHER SOCIAL SERV GRANTS	$1,983.00	Approved
22003948	9/2/2022	ATD AMERICAN CO	Boxer Underwear - Size Medium,	DETENTION CENTER	$715.68	Approved
22003948	9/2/2022	ATD AMERICAN CO	Boxer Underwear - Size Large,	DETENTION CENTER	$715.68	Approved
22003948	9/2/2022	ATD AMERICAN CO	Boxer Underwear - Size X-Large	DETENTION CENTER	$715.68	Approved
22003952	9/2/2022	W W GRAINGER INC	Desk Chair: Fixed Arm, Black,	DETENTION CENTER	$2,125.70	Approved
22003954	9/2/2022	CLEVELAND COMMUNICATIONS INC	F2000 Portable Analog Only 400	CENTRALIZED CUSTODIAL SERVICES	$1,735.30	Approved
22003954	9/2/2022	CLEVELAND COMMUNICATIONS INC	SUB STUBBY FOR REG ANTENNA	CENTRALIZED CUSTODIAL SERVICES	$16.30	Approved
22003967	9/2/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	$474.60	Approved
22003967	9/2/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	$413.60	Approved
22003967	9/2/2022	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	$193.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003969	9/6/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	$440.30	Approved
22003969	9/6/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	$478.24	Approved
22003969	9/6/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	$562.66	Approved
22003969	9/6/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	$571.20	Approved
22003969	9/6/2022	SYSCO CLEVELAND INC	Pineapple Chunked in juice, 6#	DETENTION CENTER	$459.41	Approved
22003971	9/6/2022	CENTRAL POLY-BAG CORP	Roll Towels - Color; White - 8	DETENTION CENTER	$1,101.00	Approved
22003973	9/6/2022	SYSCO CLEVELAND INC	Philly Steak	DETENTION CENTER	$1,725.66	Approved
22003973	9/6/2022	SYSCO CLEVELAND INC	Pork Loin Chop 3oz	DETENTION CENTER	$168.42	Approved
22003973	9/6/2022	SYSCO CLEVELAND INC	Polish Sausage Smoked	DETENTION CENTER	$974.80	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Bean Lima Baby Grade A Package	DETENTION CENTER	$206.36	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	$215.88	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	$178.02	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	$269.94	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	$346.44	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	$52.71	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	$44.84	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	$414.10	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Vegetable Mix (Carrots, peas,	DETENTION CENTER	$236.70	Approved
22003976	9/6/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION CENTER	$377.90	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	$624.33	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	$568.31	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	$716.21	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	$2,209.15	Approved
22003977	9/6/2022	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	$278.39	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	$400.96	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	$260.56	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Liquid Eggs, Whole Egg, in car	DETENTION CENTER	$204.60	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Hard Boiled Eggs, 144 per case	DETENTION CENTER	$105.60	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Fried Eggs, 144/1.75	DETENTION CENTER	$147.45	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Banana Bread slices, 70/3.4oz,	DETENTION CENTER	$374.96	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Pop Tart Blubry Frstd Pou	DETENTION CENTER	$107.88	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	HASH BROWN POTATO, 6/5LB BAGS,	DETENTION CENTER	$75.70	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	SMART CHOICE, 60/2oz BLUEBERRY	DETENTION CENTER	$187.28	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	SMART CHOICE 48/3.1oz CHOCOLAT	DETENTION CENTER	$200.96	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	$246.36	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	$431.20	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Pop Tart Stwbry Frstd Pou	DETENTION CENTER	$161.82	Approved
22003980	9/6/2022	SYSCO CLEVELAND INC	Pop Tart Brn Sugar Cinn F	DETENTION CENTER	$161.82	Approved
22003982	9/6/2022	OHIO UTILITIES PROTECTION SERV	Encumbrance Request	SANITARY OPERATING	$1,970.49	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Whole Grain or Mult	DETENTION CENTER	$148.70	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	French Toast, Stick	DETENTION CENTER	$277.75	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mr	DETENTION CENTER	$226.20	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Waffle Fries, seaso	DETENTION CENTER	$165.00	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Pancakes, whole gra	DETENTION CENTER	$123.65	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Potato wedges, seas	DETENTION CENTER	$309.00	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Unsliced Buttermilk	DETENTION CENTER	$183.20	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cu	DETENTION CENTER	$285.50	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Sandwich Submarine,	DETENTION CENTER	$152.30	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Whole Grain Peanut	DETENTION CENTER	$252.40	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Whole Grain Peanut	DETENTION CENTER	$148.35	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Italian Garlic & He	DETENTION CENTER	$191.00	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	1/2 Sheet Tradition	DETENTION CENTER	$257.75	Approved
22003992	9/7/2022	SYSCO CLEVELAND INC	Bean & Cheese Burri	DETENTION CENTER	$240.87	Approved
22003996	9/7/2022	INDEPENDENCE BUSINESS SUPPLY	Facial Tissue. 30 x 100	DETENTION CENTER	$290.00	Unreleased
22003996	9/7/2022	INDEPENDENCE BUSINESS SUPPLY	Kitchen paper towels, 2ply 85	DETENTION CENTER	$975.00	Unreleased
22004005	9/7/2022	CLEVE CLINIC CHILDRENS HOSPITA	ADOPTION-PASSS-SUMMER PROGRAM	ADOPTION SERVICES	$4,387.50	Approved
22004007	9/7/2022	MARKETPLACE EVENTS	tax payment expo mar24-26 2023	TREASURY MANAGEMENT	$1,588.00	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	$179.55	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	$182.40	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Cocoa Roos Cereal, Reduced Sug	DETENTION CENTER	$106.68	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	$177.80	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	$298.70	Approved
22004013	9/7/2022	SYSCO CLEVELAND INC	Apple Jacks Cereal, Bowl, 1 Oz	DETENTION CENTER	$237.95	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(264) sf LVP: Shaw Contract Gr	CENTRALIZED CUSTODIAL SERVICES	$1,222.32	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(1) Pail Adhesive Shaw 4100 -	CENTRALIZED CUSTODIAL SERVICES	$191.80	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(60) lf Wall Base Johnsonite	CENTRALIZED CUSTODIAL SERVICES	$66.00	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(2) Tubes Adhesive Vinyl Cove	CENTRALIZED CUSTODIAL SERVICES	$12.50	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	(4) bags Material Ardex Feath	CENTRALIZED CUSTODIAL SERVICES	$100.00	Approved
22004017	9/8/2022	NORTHERN FLOORING SPECIALISTS	Delivery:To Jane Edna Hunter @	CENTRALIZED CUSTODIAL SERVICES	$250.00	Approved
22004020	9/8/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	$685.90	Approved
22004020	9/8/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	$858.25	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Bean Lima Baby Grade A Package	DETENTION CENTER	$103.18	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	$226.26	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	$235.20	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	$269.94	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	$346.44	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	$52.71	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	$44.84	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	$414.10	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Vegetable Mix (Carrots, peas,	DETENTION CENTER	$236.70	Approved
22004021	9/8/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION CENTER	$377.90	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$121.62	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	$75.42	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$323.61	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	$35.50	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	$35.48	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	$51.28	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$78.76	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	$11.48	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	$44.00	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	$114.56	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	$55.86	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	$87.50	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	$129.58	Approved
22004025	9/8/2022	SYSCO CLEVELAND INC	Large White Eggs. Grade A, USD	DETENTION CENTER	$74.94	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	$102.62	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Orang	DETENTION CENTER	$103.34	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Fruit	DETENTION CENTER	$101.36	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	$223.18	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	$111.00	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Iodized Salt, 25 Lb Bag, 1/Bag	DETENTION CENTER	$14.62	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	$173.26	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	$108.00	Approved
22004027	9/8/2022	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	$152.50	Approved
22004028	9/8/2022	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	$759.42	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004028	9/8/2022	SYSCO CLEVELAND INC	Gyro Meat, Sliced, IQF, 1.25 O	DETENTION CENTER	$347.40	Approved
22004028	9/8/2022	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb case	DETENTION CENTER	$440.00	Approved
22004030	9/8/2022	W W GRAINGER INC	Misc Supplies	SANITARY OPERATING	$4,900.00	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	$119.90	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	$135.80	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	$111.72	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Worcestershire Sauce, 1 Gal, 4	DETENTION CENTER	$25.20	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Soy Sauce, 1 Gal, 4/Case	DETENTION CENTER	$56.12	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Teriyaki Sauce, 1 Gal, 4/Case	DETENTION CENTER	$60.49	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	$62.90	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$199.95	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	$82.85	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	HOT, Taco Sauce, Packets, 9 Gm	DETENTION CENTER	$78.65	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Italian Dressing, 4/1gal jugs	DETENTION CENTER	$119.90	Approved
22004031	9/8/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	$148.54	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	$148.70	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	$277.75	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$226.20	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Waffle Fries, seasoned/coated	DETENTION CENTER	$275.00	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	$123.65	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	$353.60	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Unsliced Buttermilk Biscuits,	DETENTION CENTER	$183.20	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	$200.20	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Sandwich Submarine, Italian Tu	DETENTION CENTER	$152.30	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	$252.40	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	E. Z. Jammers, Soybutter & Gra	DETENTION CENTER	$148.35	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	$191.00	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	$257.75	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004032	9/8/2022	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	$240.87	Approved
22004033	9/8/2022	PREMIER AUTO BODY & COLLISION	18-80 ACCIDENT REPAIRS	MAINTENANCE GARAGE	$2,627.08	Approved
22004036	9/8/2022	GORDON FOOD SERVICE	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	$1,140.50	Approved
22004036	9/8/2022	GORDON FOOD SERVICE	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	$146.28	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Bean Lima Baby Grade A Package	DETENTION CENTER	$103.18	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	$215.88	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	$178.02	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	$269.94	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	$346.44	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	$52.71	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	$44.84	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	$414.10	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Vegetable Mix (Carrots, peas,	DETENTION CENTER	$236.70	Approved
22004038	9/8/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION CENTER	$377.90	Approved
22004039	9/8/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	$685.90	Approved
22004039	9/8/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	$858.25	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004047	9/8/2022	W B MASON CO INC	HON SOFA	OFFICE OF THE DIRECTOR	$2,466.54	Approved
22004057	9/9/2022	W B MASON CO INC	12"x18" heat seal bags,#LDD875	JAIL OPERATIONS	$799.95	Approved
22004057	9/9/2022	W B MASON CO INC	9"x12" heat seal bags, #LDD815	JAIL OPERATIONS	$457.45	Approved
22004057	9/9/2022	W B MASON CO INC	8 oz foam cups, #DCC8J8	JAIL OPERATIONS	$369.80	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Xylene	MEDICAL EXAMINER-OPERATIONS	$840.00	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Xylene	MEDICAL EXAMINER-OPERATIONS	$840.00	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Alcohol	MEDICAL EXAMINER-OPERATIONS	$1,008.00	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Alcohol	MEDICAL EXAMINER-OPERATIONS	$1,008.00	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Shipping	MEDICAL EXAMINER-OPERATIONS	$230.00	Approved
22004064	9/9/2022	WARNER GRAHAM COMPANY	Shipping	MEDICAL EXAMINER-OPERATIONS	$230.00	Approved
22004067	9/9/2022	BOB BARKER CO INC	Walking Shorts - Gym - Color:N	DETENTION CENTER	$415.80	Approved
22004067	9/9/2022	BOB BARKER CO INC	Walking Shorts - Gym - Color:N	DETENTION CENTER	$415.80	Approved
22004067	9/9/2022	BOB BARKER CO INC	Walking Shorts - Gym - Color:N	DETENTION CENTER	$415.80	Approved
22004067	9/9/2022	BOB BARKER CO INC	Screen print down left front s	DETENTION CENTER	$0.00	Approved
22004068	9/9/2022	PARMA SCHOOL DISTRICT	August 2022 Location Custodial	SPECIAL ELECTION	$3,325.05	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004069	9/9/2022	LAKEWOOD SCHOOL DISTRICT TREAS	August 2022 Location Custodial	SPECIAL ELECTION	$1,097.46	Approved
22004086	9/12/2022	HPM BUSINESS SYSTEMS INC	Intert Pepperballs, 375/jar	JAIL OPERATIONS	$1,049.97	Approved
22004086	9/12/2022	HPM BUSINESS SYSTEMS INC	375/jar	JAIL OPERATIONS	$679.99	Approved
22004086	9/12/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$50.00	Approved
22004089	9/12/2022	HPM BUSINESS SYSTEMS INC	21-1/2 gallon Clear PolyCarbon	DETENTION CENTER	$999.70	Approved
22004089	9/12/2022	HPM BUSINESS SYSTEMS INC	5 gallon Clear Polycarbonate F	DETENTION CENTER	$349.70	Approved
22004090	9/12/2022	MNJ TECHNOLOGIES DIRECT INC	module replacement for server	GENERAL OFFICE	$4,640.00	Approved
22004094	9/13/2022	W B MASON CO INC	green, 100/pk: AVT75443	JAIL OPERATIONS	$568.00	Approved
22004094	9/13/2022	W B MASON CO INC	purple, 100/pk: AVT75440	JAIL OPERATIONS	$568.00	Approved
22004097	9/13/2022	DTN LLC	Weather Software/Road conditio	YORK YARD	$4,959.00	Approved
22004099	9/13/2022	BUILDING CONTROL INTEGRATORS L	NEW CONTROLLER AND LABOR	CENTRALIZED CUSTODIAL SERVICES	$1,303.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	$90.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	$62.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	$76.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	$496.80	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	$160.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	$136.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	$20.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	$220.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	$108.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	$108.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	$184.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	$69.00	Approved
22004104	9/13/2022	ULINE INC	ES Nov 22 supplies	GENERAL ELECTION	$87.72	Approved
22004106	9/13/2022	A. RIFKIN CO.	NOVEMBER 2022 SECURITY SEALS	GENERAL ELECTION	$1,607.52	Approved
22004106	9/13/2022	A. RIFKIN CO.	NOVEMBER 2022 SECURITY SEALS	GENERAL ELECTION	$147.00	Approved
22004109	9/14/2022	DONWIL COMPANY	For 51029 - Repair parts for s	CENTRALIZED CUSTODIAL SERVICES	$2,229.00	Approved
22004118	9/14/2022	COPY KING INCOR	PRINTING OF VOTER LISTS	GENERAL ELECTION	$1,455.00	Approved
22004120	9/14/2022	MNJ TECHNOLOGIES DIRECT INC	Foreclosure Unit work stations	DELINQ TAX&ASSESSMENT COLLECT	$3,786.00	Approved
22004120	9/14/2022	MNJ TECHNOLOGIES DIRECT INC	docking station with chargers	DELINQ TAX&ASSESSMENT COLLECT	$405.00	Approved
22004131	9/15/2022	MNJ TECHNOLOGIES DIRECT INC	Gaming Notebook for ICAC	INTERNET CRIMES AGAINST CHILDR	$3,920.00	Approved
22004133	9/15/2022	AT&T	may/aug 2022 at&t usage	PRIMARY ELECTION	$1,697.30	Approved
22004133	9/15/2022	AT&T	may/aug 2022 at&t usage	SPECIAL ELECTION	$13.08	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	ScubaPro MK17/MK19 Regulator	LAW ENFORCEMENT - SHERRIFF	$480.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	Scuba Pro MK2/MK2 EVO Regulato	LAW ENFORCEMENT - SHERRIFF	$360.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	ScubaPro G260/G250V Regulator	LAW ENFORCEMENT - SHERRIFF	$315.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	OTS Guardian Full Face Mask	LAW ENFORCEMENT - SHERRIFF	$1,500.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	OTS EMA Evaluation	LAW ENFORCEMENT - SHERRIFF	$300.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	Tank Hydro Test & VIP	LAW ENFORCEMENT - SHERRIFF	$430.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	BCD Bladder Integrity Check	LAW ENFORCEMENT - SHERRIFF	$125.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	BCD Bladder Cleaning	LAW ENFORCEMENT - SHERRIFF	$125.00	Approved
22004134	9/15/2022	UNDERWATER DIVE CENTER INC	Parts: Misc O-rings and Parts	LAW ENFORCEMENT - SHERRIFF	$150.00	Approved
22004140	9/15/2022	YMCA OF GREATER CLEVELAND	family memberships	FCFC OTHER SOCIAL SERV GRANTS	$1,344.00	Needs Approval
22004143	9/15/2022	BITFOCUS INC	JFS2022: CLARITY CONNECT CONF.	CONTINUUM OF CARE	$1,698.00	Approved
22004146	9/15/2022	B & H PHOTO VIDEO	PEARSTONE 10' SDI VIDEO CABLE	WEB & MULTI-MEDIA DEVELOPMENT	$20.92	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU POUCH	WEB & MULTI-MEDIA DEVELOPMENT	$83.16	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	CORE V-MOUNT LI-ION BATTERY	WEB & MULTI-MEDIA DEVELOPMENT	$1,237.68	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU LIVEU SOLO PREMIUM	WEB & MULTI-MEDIA DEVELOPMENT	$1,210.68	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU ANTON BAUER POWER TAP	WEB & MULTI-MEDIA DEVELOPMENT	$87.48	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU 2 MODEM SOLO CONNECT	WEB & MULTI-MEDIA DEVELOPMENT	$437.40	Unreleased
22004146	9/15/2022	B & H PHOTO VIDEO	LIVEU ACTIVATION CODE 1 YEAR	WEB & MULTI-MEDIA DEVELOPMENT	$365.04	Unreleased
22004152	9/16/2022	THE JOURNEY AHEAD HOME CARE AG	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$1,944.00	Approved
22004165	9/16/2022	JAMAR TECHNOLOGIES INC	Shipping charges for the tube	BRIDGE MAINT/INSPECTION	$65.00	Approved
22004165	9/16/2022	JAMAR TECHNOLOGIES INC	Traffic tube counter with tube	BRIDGE MAINT/INSPECTION	$2,890.00	Approved
22004165	9/16/2022	JAMAR TECHNOLOGIES INC	2- Seat Software License for t	BRIDGE MAINT/INSPECTION	$1,995.00	Approved
22004166	9/16/2022	ACHIEVEMENT CENTER FOR CHILDRE	CAMP	FCFC OTHER SOCIAL SERV GRANTS	$2,000.00	Approved
22004171	9/16/2022	NUHOP CENTER FOR EXPERIENTIAL	Summer Respite	FCFC OTHER SOCIAL SERV GRANTS	$4,200.00	Approved
22004186	9/19/2022	JACK DOHENY COMPANIES INC	Tiger Tails Crown Tubes	SANITARY OPERATING	$1,150.00	Approved
22004200	9/19/2022	NORTH EAST OHIO NETWORK	Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	$1,465.00	Approved
22004211	9/20/2022	JOHNSON CONTROLS INC	TP22-325 Factory Authorized pu	CENTRALIZED CUSTODIAL SERVICES	$2,570.34	Approved
22004218	9/20/2022	SPEAK LIFE INTO EXISTENCE	Camp/Mentoring	FCFC OTHER SOCIAL SERV GRANTS	$1,500.00	Approved
22004225	9/20/2022	DESIGN YOUR OWN INC	Embroidered Knit Caps	MEDICAL EXAMINER-OPERATIONS	$1,350.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004225	9/20/2022	DESIGN YOUR OWN INC	Embroidered Knit Caps	MEDICAL EXAMINER-OPERATIONS	$1,350.00	Approved
22004225	9/20/2022	DESIGN YOUR OWN INC	shipping and handling	MEDICAL EXAMINER-OPERATIONS	$28.50	Approved
22004225	9/20/2022	DESIGN YOUR OWN INC	shipping and handling	MEDICAL EXAMINER-OPERATIONS	$28.50	Approved
22004232	9/21/2022	ABACUS DIAGNOSTICS INC	SALIgAE Saliva Identification	REGIONAL FORENSIC SCIENCE LAB	$474.00	Approved
22004232	9/21/2022	ABACUS DIAGNOSTICS INC	HemaTrace Human Blood ID	REGIONAL FORENSIC SCIENCE LAB	$954.00	Approved
22004232	9/21/2022	ABACUS DIAGNOSTICS INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	$57.23	Approved
22004232	9/21/2022	ABACUS DIAGNOSTICS INC	Ice Shipment	REGIONAL FORENSIC SCIENCE LAB	$11.00	Approved
22004239	9/21/2022	ELRAWY REAL ESTATE	Parking Lot November 2022	GENERAL ELECTION	$3,000.00	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$486.48	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	$113.13	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$231.15	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	$230.75	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	$230.62	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	$157.12	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$236.28	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	$45.92	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	$22.00	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	$229.12	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	$179.20	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	$350.00	Approved
22004242	9/21/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	$518.32	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	$379.00	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case Marc	DETENTION CENTER	$106.32	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Vegetarian Beans (in tomato sa	DETENTION CENTER	$530.40	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	$457.35	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Evaporated Milk, 6 #10 cans	DETENTION CENTER	$67.41	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	$49.54	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004243	9/21/2022	SYSCO CLEVELAND INC	Crinkle-Cut Banana Pepper Ring	DETENTION CENTER	$147.16	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	Smoked Turkey Breast, 2/8lb@4.	DETENTION CENTER	$127.14	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	$298.88	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	Chicken Thigh, boneless, Raw,	DETENTION CENTER	$203.70	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	Char-Broiled Salisbury Ground	DETENTION CENTER	$371.76	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	PORK RIB PATTIES. 2 -1/2 OUNCE	DETENTION CENTER	$326.52	Approved
22004244	9/21/2022	SYSCO CLEVELAND INC	Chicken Drumsticks, fresh, fro	DETENTION CENTER	$534.20	Approved
22004250	9/21/2022	W W GRAINGER INC	Mr. Clean Pad Cleaning Majic E	DETENTION CENTER	$75.29	Approved
22004250	9/21/2022	W W GRAINGER INC	Boil Out Fryer Cleaner 26/8oz	DETENTION CENTER	$58.64	Approved
22004250	9/21/2022	W W GRAINGER INC	Live Bacteria Drain Additive,	DETENTION CENTER	$321.34	Approved
22004250	9/21/2022	W W GRAINGER INC	Floor Cleaner/concentrate/Heav	DETENTION CENTER	$445.90	Approved
22004250	9/21/2022	W W GRAINGER INC	Drain Maintainer/Cleaner, 6/3	DETENTION CENTER	$189.16	Approved
22004250	9/21/2022	W W GRAINGER INC	Sanitizer/Low Temp 4/1 gal jug	DETENTION CENTER	$119.38	Approved
22004250	9/21/2022	W W GRAINGER INC	Heavy duty Pot & Pan Detergent	DETENTION CENTER	$219.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004251	9/21/2022	ADRENALINE MONKEY	Membership	FCFC OTHER SOCIAL SERV GRANTS	$2,010.00	Approved
22004252	9/22/2022	HISTORIC PRESERVATION GROUP LL	9/26/2022-12/31/2022	LEAD HAZARD CONTROL	$2,000.00	Approved
22004252	9/22/2022	HISTORIC PRESERVATION GROUP LL	9/26/2022-12/31/2022	HOME	$1,250.00	Approved
22004253	9/22/2022	VICTORY SUPPLY LLC	size XL	JAIL OPERATIONS	$3,706.50	Approved
22004254	9/22/2022	ABOVE & BEYOND ELECTRONICS LLC	Laptop Cable Lock with Keys	JAIL OPERATIONS	$1,632.00	Approved
22004255	9/22/2022	TP TOOLS & EQUIPMENT	SANDBLAST AND EQUIPMENT	SANITARY OPERATING	$3,079.91	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATIONS INC	14002-00226-01	JAIL OPERATIONS	$660.00	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATIONS INC	14002-0234-01	JAIL OPERATIONS	$115.00	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATIONS INC	MA-013720	JAIL OPERATIONS	$27.00	Approved
22004258	9/22/2022	CLEVELAND COMMUNICATIONS INC	LABOR	JAIL OPERATIONS	$930.00	Approved
22004259	9/22/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	DELINQ TAX&ASSESSMENT COLLECT	$3,786.00	Approved
22004259	9/22/2022	MNJ TECHNOLOGIES DIRECT INC	docking stations	DELINQ TAX&ASSESSMENT COLLECT	$443.34	Approved
22004262	9/22/2022	BOB BARKER CO INC	EVA SANDAL BLACK SIZE 9/10 LA	DETENTION CENTER	$487.68	Approved
22004262	9/22/2022	BOB BARKER CO INC	EVA SANDAL BLACK SIZE 11/12 X	DETENTION CENTER	$487.68	Approved
22004262	9/22/2022	BOB BARKER CO INC	EVA SANDAL BLACK SIZE 7/8 MEDI	DETENTION CENTER	$487.68	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004264	9/22/2022	W B MASON CO INC	LIQUID DETERGENT 150 oz 4/case	DETENTION CENTER	$939.04	Approved
22004264	9/22/2022	W B MASON CO INC	Liquid Fabric Softener/134 fl	DETENTION CENTER	$220.60	Approved
22004264	9/22/2022	W B MASON CO INC	Bleach/ 1 gallon/ 6 per case	DETENTION CENTER	$358.00	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	$2,424.00	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	$296.00	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	$296.00	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	$295.00	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$35.60	Approved
22004266	9/22/2022	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	$194.50	Approved
22004269	9/22/2022	THE SANSON COMPANY	Tomatoes	DETENTION CENTER	$150.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Potatoes	DETENTION CENTER	$160.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Yellow Onion	DETENTION CENTER	$26.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Red Jumbo Onion	DETENTION CENTER	$17.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	$30.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	$52.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	$19.20	Approved
22004269	9/22/2022	THE SANSON COMPANY	Lettuce Romaine	DETENTION CENTER	$840.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Cabbage	DETENTION CENTER	$300.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Cole Slaw	DETENTION CENTER	$76.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004269	9/22/2022	THE SANSON COMPANY	Zuchini	DETENTION CENTER	$15.00	Approved
22004269	9/22/2022	THE SANSON COMPANY	Squash	DETENTION CENTER	$15.00	Approved
22004274	9/23/2022	HOLIDAY INN INDEPENDENCE	Banquet Event Order	JAIL OPERATIONS	$2,324.64	Approved
22004275	9/23/2022	BORDEN DAIRY	1% HOMOGENIZED MILK 1/2 pint	DETENTION CENTER	$2,835.00	Approved
22004275	9/23/2022	BORDEN DAIRY	chocolate milk 1/2 pint	DETENTION CENTER	$556.00	Approved
22004278	9/23/2022	FALCON CAMP LLC	Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,984.00	Unreleased
22004279	9/23/2022	TRANSRACIAL JOURNEYS	Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,600.00	Approved
22004280	9/23/2022	FALCON CAMP LLC	Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,984.00	Approved
22004285	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	MNJ18155641	JAIL OPERATIONS	$773.00	Approved
22004285	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	SAMSUNG 65", MNJ15807661	JAIL OPERATIONS	$1,191.00	Approved
22004285	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2, MNJ15800834	JAIL OPERATIONS	$1,299.00	Approved
22004285	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	6 FT, MNJ7752975	JAIL OPERATIONS	$15.00	Approved
22004286	9/23/2022	NORTH EAST OHIO NETWORK	Safety Adaptive Equipment	FCFC OTHER SOCIAL SERV GRANTS	$2,228.00	Approved
22004287	9/23/2022	NORTH EAST OHIO NETWORK	Safety Adaptive Equipment	FCFC OTHER SOCIAL SERV GRANTS	$4,856.75	Approved
22004290	9/23/2022	AQUA TOTS SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,890.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple laminate desk	GENERAL OFFICE	$1,075.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple laminate bridge	GENERAL OFFICE	$290.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple laminate desk	GENERAL OFFICE	$1,395.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	metal file box	GENERAL OFFICE	$495.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	2 drawer lateral flie	GENERAL OFFICE	$895.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple laminate for lateral	GENERAL OFFICE	$215.00	Approved
22004291	9/23/2022	OHIO WHOLESALE BUSINESS FURNAT	maple wall hung cabinet	GENERAL OFFICE	$615.00	Approved
22004293	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	SANITARY DISTRICTS	$1,262.00	Approved
22004293	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP XMM 7360 LTE-Advance WWAN	SANITARY DISTRICTS	$140.00	Approved
22004293	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK 5 YEAR	SANITARY DISTRICTS	$148.00	Approved
22004293	9/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA & DEVICE SECU	SANITARY DISTRICTS	$64.00	Approved
22004294	9/23/2022	W B MASON CO INC	HON SOLVE MESH BACK	SAS-OFC OF THE DIRECTOR	$2,259.76	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004301	9/26/2022	PENTANGLE PROPERTIES LLC	ROW PAYMENT	R & B REGISTRATION TAX-$7.50	$2,400.00	Approved
22004304	9/26/2022	WESTERN RESERVE AREA AGENCY ON	CONFERENCE	SAS-OFC OF THE DIRECTOR	$1,950.00	Unreleased
22004319	9/26/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	$83.06	Unreleased
22004319	9/26/2022	SYSCO CLEVELAND INC	PORK Chop Boneless, Center Cu	DETENTION CENTER	$72.18	Unreleased
22004319	9/26/2022	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen	DETENTION CENTER	$97.84	Unreleased
22004319	9/26/2022	SYSCO CLEVELAND INC	Imps #601 Corned Beef Brisket,	DETENTION CENTER	$344.10	Unreleased
22004319	9/26/2022	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	$479.35	Unreleased
22004328	9/26/2022	ADVANCE OHIO	Advertise in the Plain Dealer	CONSTRUCTION ENG & TEST LAB	$1,680.64	Approved
22004333	9/27/2022	FITWORKS HOLDINGS LLC	Personal Training	FCFC OTHER SOCIAL SERV GRANTS	$1,836.00	Unreleased
22004334	9/27/2022	OHIO OPTICS	Annual Maint and Cleaning	REGIONAL FORENSIC SCIENCE LAB	$2,166.00	Needs Approval
22004336	9/27/2022	CLEVELAND COMMUNICATIONS INC	Labor and Travel-onsite instal	OPERATION STONEGARDEN (OPSG)	$880.00	Approved
22004336	9/27/2022	CLEVELAND COMMUNICATIONS INC	PARTS AND SUPPLIES	OPERATION STONEGARDEN (OPSG)	$130.00	Approved
22004336	9/27/2022	CLEVELAND COMMUNICATIONS INC	ANTENNA CONNECTORS	OPERATION STONEGARDEN (OPSG)	$23.98	Approved
22004338	9/27/2022	FITWORKS HOLDINGS LLC	Personal Training	FCFC OTHER SOCIAL SERV GRANTS	$1,836.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004343	9/27/2022	HPM BUSINESS SYSTEMS INC	Ballpoint Pens	GENERAL ELECTION	$1,288.00	Approved
22004347	9/27/2022	POLICYENGAGE LLC	POLICY SUBSCRIPTION	OFFICE OF RE-ENTRY	$3,500.00	Approved
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Tape Examination Proficiency T	REGIONAL FORENSIC SCIENCE LAB	$154.00	Needs Approval
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Physical (Fracture) Match	REGIONAL FORENSIC SCIENCE LAB	$435.00	Needs Approval
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Gunshot Residue Proficiency Te	REGIONAL FORENSIC SCIENCE LAB	$545.00	Needs Approval
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Microscopic Hair Comparison	REGIONAL FORENSIC SCIENCE LAB	$655.00	Needs Approval
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Fabric Damage	REGIONAL FORENSIC SCIENCE LAB	$435.00	Needs Approval
22004349	9/28/2022	FORENSIC SCIENCE CONSULTANTS I	Custom Prof Test - Chem Unknow	REGIONAL FORENSIC SCIENCE LAB	$595.00	Needs Approval
22004370	9/28/2022	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	$1,050.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$384.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	$49.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Grapes, Green/Red, Fresh,16lb	DETENTION CENTER	$118.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	$15.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	$15.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Bananas 40 lb per box	DETENTION CENTER	$280.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004370	9/28/2022	THE SANSON COMPANY	Apple Slices 25/2oz individ pa	DETENTION CENTER	$414.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Carrot Sticks 100/2oz individ	DETENTION CENTER	$188.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Yellow Apples 113 PER CASE	DETENTION CENTER	$720.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Red Apples 113 per box	DETENTION CENTER	$648.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	$24.00	Approved
22004370	9/28/2022	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	$256.00	Approved
22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY 15 G8	YORK YARD	$1,262.00	Approved
22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	YORK YARD	$148.00	Approved
22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA	YORK YARD	$64.00	Approved
22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	HP PRELUDE PRO CARRYING CASE	YORK YARD	$12.52	Approved
22004371	9/28/2022	MNJ TECHNOLOGIES DIRECT INC	J5 USB TRIPLE DISP DOCK	YORK YARD	$144.00	Approved
22004372	9/28/2022	FRIENDSOFFICE	EV-D-B-02-SS-LU-AL	CECOMS	$3,848.52	Approved
22004372	9/28/2022	FRIENDSOFFICE	Delivery	CECOMS	$134.00	Approved
22004378	9/29/2022	AABLE RENTS	Tent Rental November 2022	GENERAL ELECTION	$2,272.00	Approved
22004386	9/29/2022	MNJ TECHNOLOGIES DIRECT INC	MICROSOFT SURFACE PRO	YORK YARD	$1,560.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004386	9/29/2022	MNJ TECHNOLOGIES DIRECT INC	SURFACE PRO SIG TYPE COVER	YORK YARD	$138.00	Unreleased
22004390	9/29/2022	GK'S CUSTOM POLISHING INC	Storage 7 months	OPERATION STONEGARDEN (OPSG)	$3,561.55	Approved
22004390	9/29/2022	GK'S CUSTOM POLISHING INC	Boat Mileage Fee Round Trip	OPERATION STONEGARDEN (OPSG)	$192.00	Approved
22004390	9/29/2022	GK'S CUSTOM POLISHING INC	Pick-up & Drop Off Fee	OPERATION STONEGARDEN (OPSG)	$330.00	Approved
22004391	9/29/2022	GK'S CUSTOM POLISHING INC	TOPSIDE GOLD DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	$1,197.00	Approved
22004391	9/29/2022	GK'S CUSTOM POLISHING INC	POWER WASH - HULL	OPERATION STONEGARDEN (OPSG)	$150.00	Approved
22004391	9/29/2022	GK'S CUSTOM POLISHING INC	HULL DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	$684.00	Approved
22004391	9/29/2022	GK'S CUSTOM POLISHING INC	CABIN CLEANING DETAILING PROTE	OPERATION STONEGARDEN (OPSG)	$285.00	Approved
22004393	9/29/2022	MANDEL COMMUNITY CENTER	Membership	FCFC OTHER SOCIAL SERV GRANTS	$1,330.00	Unreleased
22004394	9/29/2022	W W GRAINGER INC	METAL DETECTORS #1ZRZ7	CENTRAL SECURITY SERV-SHERIFF	$1,611.00	Approved
22004395	9/29/2022	MANDEL COMMUNITY CENTER	Membership	FCFC OTHER SOCIAL SERV GRANTS	$1,330.00	Approved
22004397	9/29/2022	GLOBAL EQUIPMENT COMPANY	Carts for Election Support	BOARD OF ELECT ADMINISTRATION	$2,197.80	Unreleased
22004397	9/29/2022	GLOBAL EQUIPMENT COMPANY	Carts for Election Support	BOARD OF ELECT ADMINISTRATION	$637.56	Unreleased
22004413	9/30/2022	CEIA USA LTD	48261 for CAPS1	CENTRAL SECURITY SERV-SHERIFF	$500.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22004413	9/30/2022	CEIA USA LTD	64610 IP68 Power Supply Adapte	CENTRAL SECURITY SERV-SHERIFF	$500.00	Approved
22004413	9/30/2022	CEIA USA LTD	SHIPPING	CENTRAL SECURITY SERV-SHERIFF	$33.00	Approved
22004420	9/30/2022	PARMA HEIGHTS CITY	RTF Reimbursement to Parma Hts	PUBLIC SAFETY GRANTS ADMIN	$3,002.60	Approved
22004427	9/30/2022	WEISBERG CONSULTING INC	01/01/2023 - 12/31/2023	ENGINEERING SERVICES	$1,000.00	Approved
22003426	8/1/2022	IDENTIPHOTO CO LTD	ID CARDS	CENTRAL SECURITY SERV-SHERIFF	$3,265.96	Unreleased
22003426	8/1/2022	IDENTIPHOTO CO LTD	ID JACKETS	CENTRAL SECURITY SERV-SHERIFF	$3,265.96	Unreleased
22003426	8/1/2022	IDENTIPHOTO CO LTD	SHIPPING	CENTRAL SECURITY SERV-SHERIFF	$3,265.96	Unreleased
22003426	8/1/2022	IDENTIPHOTO CO LTD	Ribbon	CENTRAL SECURITY SERV-SHERIFF	$3,265.96	Unreleased
22003472	8/1/2022	SYSCO CLEVELAND INC	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	$1,826.27	Approved
22003472	8/1/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case Marc	DETENTION CENTER	$1,826.27	Approved
22003472	8/1/2022	SYSCO CLEVELAND INC	Vegetarian Beans (in tomato sa	DETENTION CENTER	$1,826.27	Approved
22003472	8/1/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	$1,826.27	Approved
22003472	8/1/2022	SYSCO CLEVELAND INC	Tuna Fish, 66.5 oz cans	DETENTION CENTER	$1,826.27	Approved
22003479	8/1/2022	SAFEWARE INC	pH test paper	STATE HOMELAND SECURITY PROJE	$1,183.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003479	8/1/2022	SAFEWARE INC	water indicating paper	STATE HOMELAND SECURITY PROJE	$1,183.00	Approved
22003479	8/1/2022	SAFEWARE INC	fluoride test paper	STATE HOMELAND SECURITY PROJE	$1,183.00	Approved
22003479	8/1/2022	SAFEWARE INC	hydrocarbon test paper	STATE HOMELAND SECURITY PROJE	$1,183.00	Approved
22003479	8/1/2022	SAFEWARE INC	Shipping	STATE HOMELAND SECURITY PROJE	$1,183.00	Approved
22003482	8/1/2022	2 TONE BOXING CLUB	Martial Arts	FCFC OTHER SOCIAL SERV GRANTS	$1,908.00	Unreleased
22003486	8/1/2022	CHANGE OF DIRECTION	Summer camp	FCFC OTHER SOCIAL SERV GRANTS	$1,400.00	Approved
22003488	8/1/2022	NORTHERN FLOORING SPECIALISTS	State Contract 800895-3	CENTRALIZED CUSTODIAL SERVICES	$1,973.62	Approved
22003488	8/1/2022	NORTHERN FLOORING SPECIALISTS	Wall Base, Adh, Delivery	CENTRALIZED CUSTODIAL SERVICES	$1,973.62	Approved
22003494	8/2/2022	MURPHY TRACTOR & EQUIPMENT	J1636 SKID STEER PARTS	MAINTENANCE GARAGE	$2,697.66	Approved
22003496	8/2/2022	VCA ANIMAL HOSPITALS INC	VCA Paisley & Snuggles	DICK GODDARD BEST FRIENDS FUND	$2,949.37	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Lunch Meat Combo, 12/1lb packs	DETENTION CENTER	$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	TURKEY, sliced combo meat, ITA	DETENTION CENTER	$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Bologna,6lb Roll,2 per case	DETENTION CENTER	$1,670.94	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$1,670.94	Approved
22003508	8/2/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	$1,033.84	Needs Approval
22003508	8/2/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	$1,033.84	Needs Approval
22003513	8/2/2022	US POSTMASTER	Registration PO Box 2022-2023	BOARD OF ELECT ADMINISTRATION	$1,480.00	Approved
22003523	8/3/2022	GET AIR TRAMPOLINE PARK	Jump Passes - Social Recreatio	FCFC OTHER SOCIAL SERV GRANTS	$1,907.64	Approved
22003524	8/3/2022	FUZION LIMITED	Martial Arts Lessons	FCFC OTHER SOCIAL SERV GRANTS	$1,908.00	Approved
22003526	8/3/2022	CHAYA SO MEISELS	Respite	FCFC OTHER SOCIAL SERV GRANTS	$1,110.00	Approved
22003527	8/3/2022	MCDONALD EQUIPMENT COMPANY	Dealer parts for IR compressor	MAINTENANCE GARAGE	$1,464.30	Needs Approval
22003530	8/10/2022	SOUND COM CORPORATION	Intercom Service Call 3/15/22	CENTRALIZED CUSTODIAL SERVICES	$2,218.57	Approved
22003534	8/3/2022	JOHNSON CONTROLS INC	Valves for Court Tower (51041)	CENTRALIZED CUSTODIAL SERVICES	$2,553.01	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	$1,202.13	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Chicken Breast Filets, 40/4oz	DETENTION CENTER	$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	$1,202.13	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Char-Broiled Salisbury Ground	DETENTION CENTER	$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Diced Pepperoni, 1/4 Inch, Fro	DETENTION CENTER	$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Pepperoni sliced, 14-16 count	DETENTION CENTER	$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Steak philly, breakapart, Froz	DETENTION CENTER	$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Tater Tots, Frozen 6/5lb case	DETENTION CENTER	$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	$4,129.27	Approved
22003544	8/4/2022	GREGORY P SZUTER ESQ	Szuter Arbitrator Invoice	LAW DEPARTMENT	$2,262.96	Approved
22003546	8/4/2022	JOHNSON CONTROLS INC	VALVE VG7842ET +3008D	CENTRALIZED CUSTODIAL SERVICES	$4,781.69	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003546	8/4/2022	JOHNSON CONTROLS INC	VALVE VG7441PT + 3008E	CENTRALIZED CUSTODIAL SERVICES	$4,781.69	Approved
22003546	8/4/2022	JOHNSON CONTROLS INC	SHIPPING	CENTRALIZED CUSTODIAL SERVICES	$4,781.69	Approved
22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	Mercury High Performance Oil	OPERATION STONEGARDEN (OPSG)	$1,702.30	Approved
22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	OIL Filter	OPERATION STONEGARDEN (OPSG)	$1,702.30	Approved
22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	Seal	OPERATION STONEGARDEN (OPSG)	$1,702.30	Approved
22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	High Performance Gear Lube	OPERATION STONEGARDEN (OPSG)	$1,702.30	Approved
22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	Labor	OPERATION STONEGARDEN (OPSG)	$1,702.30	Approved
22003554	8/5/2022	BROWN ENTERPRISE SOLUTIONS LLC	MICROSOFT SURFACE	CDBG	$1,478.75	Unreleased
22003554	8/5/2022	BROWN ENTERPRISE SOLUTIONS LLC	MSFT COVER CASE	CDBG	$1,478.75	Unreleased
22003554	8/5/2022	BROWN ENTERPRISE SOLUTIONS LLC	MICROSOFT SURFACE DOCK	CDBG	$1,478.75	Unreleased
22003554	8/5/2022	BROWN ENTERPRISE SOLUTIONS LLC	TARGUS SLIPCASE	CDBG	$1,478.75	Unreleased
22003555	8/5/2022	NORLAB INC	16 BOTTLES / CASE; 6 CASES; FL	SANITARY OPERATING	$1,170.00	Approved
22003556	8/5/2022	RESTEK CORPORATION	30m Capillary GC Columns	REGIONAL FORENSIC SCIENCE LAB	$1,702.43	Approved
22003556	8/5/2022	RESTEK CORPORATION	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$1,702.43	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Cocoa Roos Cereal, Reduced Sug	DETENTION CENTER	$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Apple Jacks Cereal, Bowl, 1 Oz	DETENTION CENTER	$2,330.60	Approved
22003566	8/5/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	$1,081.40	Approved
22003566	8/5/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	$1,081.40	Approved
22003566	8/5/2022	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	$1,081.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Chocolate Chip Cookies, indivi	DETENTION CENTER	$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Tortilla Chips, yellow corn, r	DETENTION CENTER	$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Jumbo Cake Donuts, 3-flavor as	DETENTION CENTER	$1,491.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Donuts, Yeast-raised, whole gr	DETENTION CENTER	$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Original Potato Chips, Bulk, 1	DETENTION CENTER	$1,491.40	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	18 Inch Standard Foil Roll, in	DETENTION CENTER	$2,211.16	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	$2,211.16	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	6 x 7 Inch Wet-Wax Paper Sandw	DETENTION CENTER	$2,211.16	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	Spoon Plastic P/P White Medium	DETENTION CENTER	$2,211.16	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	$2,211.16	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	St. Louis-Style Pork Spareribs	DETENTION CENTER	$1,941.82	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	$1,941.82	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	Chop Boneless, Center Cut 3oz	DETENTION CENTER	$1,941.82	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	Pork Crumbles, Cooked, Frozen,	DETENTION CENTER	$1,941.82	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	Smoked Polish Sausage, Frozen	DETENTION CENTER	$1,941.82	Approved
22003584	8/8/2022	PREMIER AUTO BODY & COLLISION	304 ZKM ACCIDENT REPAIRS	MAINTENANCE GARAGE	$2,600.31	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003590	8/8/2022	SOHARS ALL SEASON MOWER SERVIC	TWO STHIL TS800 SAWS	SANITARY OPERATING	$2,845.98	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Methanol	REGIONAL FORENSIC SCIENCE LAB	$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Cotton Swab Applicators	REGIONAL FORENSIC SCIENCE LAB	$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Disp Scalpel Size 21	REGIONAL FORENSIC SCIENCE LAB	$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	125 mL Wide-Mouth Bottles	REGIONAL FORENSIC SCIENCE LAB	$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	60mL Wide-Mouth Bottles	REGIONAL FORENSIC SCIENCE LAB	$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	500 mL Wide-Mouth Bottles	REGIONAL FORENSIC SCIENCE LAB	$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	250 mL Wide-Mouth Bottles	REGIONAL FORENSIC SCIENCE LAB	$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Cotton Swab Applicators	REGIONAL FORENSIC SCIENCE LAB	$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Disposable Glass Tubes	REGIONAL FORENSIC SCIENCE LAB	$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Centrifuge Tubes - Polypropyle	REGIONAL FORENSIC SCIENCE LAB	$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$3,995.82	Approved
22003610	8/9/2022	SITEONE LANDSCAPE SUPPLY HOLDI	50/50 rye/blue grass	SANITARY OPERATING	$4,869.75	Approved
22003611	8/9/2022	BOB BARKER CO INC	BBFX-8	JAIL OPERATIONS	$4,999.50	Approved
22003612	8/9/2022	LOGICUBE INC	WNTY-E-FALNEO	SECURITY AND DISASTER RECOVERY	$1,631.52	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003632	8/10/2022	MID-OHIO MATERIAL HANDLING INC	Repair scissor lift at Justice	CENTRALIZED CUSTODIAL SERVICES	$1,109.43	Needs Approval
22003633	8/10/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	$4,038.27	Approved
22003633	8/10/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	$4,038.27	Approved
22003633	8/10/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	$4,038.27	Approved
22003633	8/10/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	$4,038.27	Approved
22003633	8/10/2022	SYSCO CLEVELAND INC	Pineapple Chunked in juice, 6#	DETENTION CENTER	$4,038.27	Approved
22003634	8/10/2022	INTEGRATED PRECISION SYSTEMS I	BOE Access Control	BOARD OF ELECT ADMINISTRATION	$2,672.54	Approved
22003635	8/10/2022	DIVERSIFIED AIR SYSTEMS	COMPRESSOR REPAIRS	SANITARY OPERATING	$2,670.24	Approved
22003635	8/10/2022	DIVERSIFIED AIR SYSTEMS	COMPRESSOR REPAIRS	SANITARY OPERATING	$2,670.24	Approved
22003635	8/10/2022	DIVERSIFIED AIR SYSTEMS	Freight	SANITARY OPERATING	$2,670.24	Approved
22003635	8/10/2022	DIVERSIFIED AIR SYSTEMS	Freight	SANITARY OPERATING	$2,670.24	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	$4,167.01	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen, Grade	DETENTION CENTER	$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Baby Lima Beans	DETENTION CENTER	$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Ovenable french fries	DETENTION CENTER	$4,167.01	Approved
22003643	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly G8	FISCAL ADMIN & PURCHASING	$1,574.00	Approved
22003643	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	FISCAL ADMIN & PURCHASING	$1,574.00	Approved
22003643	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DEVICE SECURITY	FISCAL ADMIN & PURCHASING	$1,574.00	Approved
22003643	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	FISCAL ADMIN & PURCHASING	$1,574.00	Approved
22003645	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	Seagate 16 TB hard drives	GENERAL OFFICE	$4,380.00	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$2,292.80	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Lactose Free Fat Free Skim Whi	DETENTION CENTER	$2,292.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003650	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	Laptop for DPW BCannon	CENTRALIZED CUSTODIAL SERVICES	$1,574.00	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Italian Dressing, 4/1gal jugs	DETENTION CENTER	$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Franks RedHot sauce 4/1gal jug	DETENTION CENTER	$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Teriyaki Sauce, 1 Gal, 4/Case	DETENTION CENTER	$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Soy Sauce, 1 Gal, 4/Case	DETENTION CENTER	$2,306.06	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Orang	DETENTION CENTER	$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Powde	DETENTION CENTER	$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Coffee, Special Blend, 1.5 Oz	DETENTION CENTER	$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	IODIZED SALT 25lb bag	DETENTION CENTER	$1,686.47	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	$1,538.64	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	3 minute brand quick oats. 50l	DETENTION CENTER	$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	BANANA BREAD SLICES. 70/3.40oz	DETENTION CENTER	$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	Variety Toaster Pastries, 2 Pe	DETENTION CENTER	$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	HASH BROWN POTATO, 6/5LB BAGS,	DETENTION CENTER	$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	SMART CHOICE, 60/2oz BLUEBERRY	DETENTION CENTER	$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	SMART CHOICE 48/3.1oz CHOCOLAT	DETENTION CENTER	$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	$1,538.64	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Waffle Fries, seasoned/coated	DETENTION CENTER	$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	$3,239.24	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Battered Sweet Yellow Onion Ri	DETENTION CENTER	$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Unsliced Buttermilk Biscuits,	DETENTION CENTER	$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	$3,239.24	Approved
22003661	8/12/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly G8	FISCAL ADMIN & PURCHASING	$1,574.00	Approved
22003661	8/12/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	CENTRALIZED CUSTODIAL SERVICES	$1,574.00	Approved
22003661	8/12/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DEVICE SECURITY	CENTRALIZED CUSTODIAL SERVICES	$1,574.00	Approved
22003661	8/12/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	CENTRALIZED CUSTODIAL SERVICES	$1,574.00	Approved
22003663	8/12/2022	EJ USA INC	2960Z	SANITARY OPERATING	$4,046.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003663	8/12/2022	EJ USA INC	2960Z	SANITARY OPERATING	$4,046.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATIONS INC	Front Cover, XG-15P	JAIL OPERATIONS	$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATIONS INC	LABOR	JAIL OPERATIONS	$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATIONS INC	Rear Cover, XG-15P	JAIL OPERATIONS	$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATIONS INC	Gasket Kit	JAIL OPERATIONS	$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATIONS INC	knob kit, P5400	JAIL OPERATIONS	$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATIONS INC	Antenna	JAIL OPERATIONS	$3,054.00	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	$4,584.38	Approved
22003679	8/15/2022	HOLIDAY INN INDEPENDENCE	Banquet Event Order	JAIL OPERATIONS	$2,562.62	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003682	8/15/2022	YMCA OF AKRON OHIO INC	Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,415.00	Approved
22003695	8/31/2022	ACTS 1:8 HOUSING	TSMC	PURCH. CONGREGATE&FOSTER CARE	$4,830.00	Approved
22003706	8/16/2022	COING INC	Standard Prorated 129 seats	IT ADMINISTRATION	$3,888.36	Approved
22003708	8/16/2022	D B JOHNSEN CO	GASKET HANDHOLE 797-0168	CENTRALIZED CUSTODIAL SERVICES	$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	GASKET HANDHOLE 797-0618	CENTRALIZED CUSTODIAL SERVICES	$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	CERAMIC FIBER 872-00005A	CENTRALIZED CUSTODIAL SERVICES	$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	GASKET ROPE 853-00555T	CENTRALIZED CUSTODIAL SERVICES	$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	GASKET FLOAT HOUSING 853-00268	CENTRALIZED CUSTODIAL SERVICES	$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	GASKET FLOAT HOUSING 853-00268	CENTRALIZED CUSTODIAL SERVICES	$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	ADHESIVE 797-02813	CENTRALIZED CUSTODIAL SERVICES	$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	KIT GASKET 880-00215	CENTRALIZED CUSTODIAL SERVICES	$1,400.78	Approved
22003710	8/16/2022	MNJ TECHNOLOGIES DIRECT INC	Internal storage system device	GENERAL OFFICE	$1,988.00	Approved
22003710	8/16/2022	MNJ TECHNOLOGIES DIRECT INC	portable rugged external drive	GENERAL OFFICE	$1,988.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003720	8/17/2022	CLEVELAND ANIMAL PROTECTIVE LE	APL AWC June 2022	DOG & KENNEL	$3,238.00	Approved
22003721	8/17/2022	VCA ANIMAL HOSPITALS INC	VCA Great Lakes - Ace, Snuggle	DOG & KENNEL	$3,865.76	Approved
22003723	8/17/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft POWER BI PRO	YOUTH SERVICES SUBSIDY-FDCC	$1,210.00	Unreleased
22003724	8/17/2022	W W GRAINGER INC	AUTOMATIC SOAP DISPENSERS	CENTRALIZED CUSTODIAL SERVICES	$1,952.78	Approved
22003724	8/17/2022	W W GRAINGER INC	ESTIMATE FRIEIGHT	CENTRALIZED CUSTODIAL SERVICES	$1,952.78	Approved
22003724	8/17/2022	W W GRAINGER INC	SHIPPING/HANDLING FEE	CENTRALIZED CUSTODIAL SERVICES	$1,952.78	Approved
22003725	8/24/2022	CEIA USA LTD	Metal Detectors	CENTRAL SECURITY SERV-SHERIFF	$3,895.78	Approved
22003725	8/24/2022	CEIA USA LTD	Shipping	CENTRAL SECURITY SERV-SHERIFF	$3,895.78	Approved
22003725	8/24/2022	CEIA USA LTD	POWER ADAPTER	CENTRAL SECURITY SERV-SHERIFF	$3,895.78	Approved
22003728	8/17/2022	COLUMBIA GAS OF OHIO INC	Encumbrance Request	SANITARY OPERATING	$1,785.32	Approved
22003732	8/17/2022	W B MASON CO INC	TRASH LINER 33X39, BLACK,INDIV	DETENTION CENTER	$1,366.42	Approved
22003732	8/17/2022	W B MASON CO INC	TRASH LINER 38X58, BLACK,INDIV	DETENTION CENTER	$1,366.42	Approved
22003733	8/17/2022	BORDEN DAIRY	1% HOMOGENIZED MILK 1/2 pint	DETENTION CENTER	$3,391.00	Approved
22003733	8/17/2022	BORDEN DAIRY	chocolate milk 1/2 pint	DETENTION CENTER	$3,391.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	$3,735.60	Approved
22003740	8/18/2022	THE FAMILY PET CLINIC	July Family Pet Clinic	DOG & KENNEL	$1,638.96	Approved
22003740	8/18/2022	THE FAMILY PET CLINIC	July Family Pet Clinic	DICK GODDARD BEST FRIENDS FUND	$1,638.96	Approved
22003741	8/18/2022	MNJ TECHNOLOGIES DIRECT INC	solid state drive - external	GENERAL OFFICE	$3,115.00	Needs Approval
22003741	8/18/2022	MNJ TECHNOLOGIES DIRECT INC	monitor with adaptive sync	GENERAL OFFICE	$3,115.00	Needs Approval
22003743	8/18/2022	MITCHELL MEDIA LLC	RADIO AD	SAS-OFC OF THE DIRECTOR	$1,900.00	Approved
22003746	8/18/2022	BOB BARKER CO INC	Tennis Shoes, clear sole with	DETENTION CENTER	$2,419.20	Approved
22003746	8/18/2022	BOB BARKER CO INC	Tennis Shoes, clear sole with	DETENTION CENTER	$2,419.20	Approved
22003747	8/18/2022	UNITED BUS SUPPLY	ROLL TOWELS COLOR WHITE, 8X600	DETENTION CENTER	$1,195.50	Approved
22003748	8/18/2022	IDEXX DISTRIBUTION CORP	IDEXX June/July	DOG & KENNEL	$3,478.40	Approved
22003749	8/18/2022	LITTLE WAREHOUSE INC	Clear CD Jewel Boxes	MEDICAL EXAMINER-OPERATIONS	$3,256.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003749	8/18/2022	LITTLE WAREHOUSE INC	CLEAR CD TRAYS	MEDICAL EXAMINER-OPERATIONS	$3,256.00	Approved
22003749	8/18/2022	LITTLE WAREHOUSE INC	BLU-RAY DISCS 25GB	MEDICAL EXAMINER-OPERATIONS	$3,256.00	Approved
22003749	8/18/2022	LITTLE WAREHOUSE INC	CMC-TAIYO-YUDEN80MIN	MEDICAL EXAMINER-OPERATIONS	$3,256.00	Approved
22003751	8/18/2022	MNJ TECHNOLOGIES DIRECT INC	ICAC forensic gaming notebook	GENERAL OFFICE	$3,920.00	Needs Approval
22003752	8/18/2022	PETFIX NORTHEAST OHIO	July Petfix Surgeries	DOG & KENNEL	$1,366.00	Approved
22003753	8/18/2022	ADVANCE OHIO	REQUST RELEASE OF FUNDS	HOME	$1,064.96	Approved
22003756	8/19/2022	INTERIOR SUPPLY INC	replacement tile	CENTRALIZED CUSTODIAL SERVICES	$1,404.13	Approved
22003757	8/19/2022	THE SANSON COMPANY	Tomatoes 5lb box September 202	DETENTION CENTER	$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Potatoes 50lb September 2022	DETENTION CENTER	$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Yellow Onion 50lb bag Septembe	DETENTION CENTER	$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Jumbo Red Onion 25lb bag Sept	DETENTION CENTER	$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Green Peppers 20lb bag Septemb	DETENTION CENTER	$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Cucumbers 24 ct. September 20	DETENTION CENTER	$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Celery Stalks 6 per case Septe	DETENTION CENTER	$1,327.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003757	8/19/2022	THE SANSON COMPANY	Romaine Lettuce 24 per case S	DETENTION CENTER	$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Cabbage green 50lb bag Septemb	DETENTION CENTER	$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Cole Slaw shredded 4/5lb bag	DETENTION CENTER	$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Zuchini 1/2 bushel September 2	DETENTION CENTER	$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	squash 1/2 bushel September 20	DETENTION CENTER	$1,327.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	Sep-22	DETENTION CENTER	$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Fresh Pears 95-	DETENTION CENTER	$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Strawberries 8l	DETENTION CENTER	$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Seedless grapes	DETENTION CENTER	$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Cantaloupe melo	DETENTION CENTER	$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Honeydew 3 per	DETENTION CENTER	$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Bananas 40lb bo	DETENTION CENTER	$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Apple Slices 25	DETENTION CENTER	$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Carrots Sticks	DETENTION CENTER	$4,248.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Yellow Apples 1	DETENTION CENTER	$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Red Apples	DETENTION CENTER	$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 seedless waterm	DETENTION CENTER	$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Peaches 96 per	DETENTION CENTER	$4,248.00	Approved
22003762	8/19/2022	WOODHILL SUPPLY INC	28 EACH #62285 1 1/4" - 15' F/	SANITARY OPERATING	$3,676.96	Unreleased
22003765	8/19/2022	SOUTHLAND PRINTING COMPANY IN	Parking Garage Tickets	COUNTY PARKING GARAGE	$4,372.76	Approved
22003769	8/19/2022	ULINE INC	ballot box opening totes	GENERAL ELECTION	$2,821.61	Approved
22003769	8/19/2022	ULINE INC	ballot box opening totes	GENERAL ELECTION	$2,821.61	Approved
22003769	8/19/2022	ULINE INC	ballot box opening totes	GENERAL ELECTION	$2,821.61	Approved
22003772	8/19/2022	SOHARS ALL SEASON MOWER SERVIC	SETUP FEE	YORK YARD	$4,536.80	Approved
22003772	8/19/2022	SOHARS ALL SEASON MOWER SERVIC	TORO POWER MAX 824 SNOW THROWE	YORK YARD	$4,536.80	Approved
22003774	8/19/2022	UNITED BUS SUPPLY	Toilet Seat Covers 250 per bo	DETENTION CENTER	$1,515.60	Approved
22003775	8/19/2022	PIPETTE PROS LLC	Single Channel Pipettes	REGIONAL FORENSIC SCIENCE LAB	$2,519.32	Unreleased
22003775	8/19/2022	PIPETTE PROS LLC	8-Channel Pipettes	REGIONAL FORENSIC SCIENCE LAB	$2,519.32	Unreleased
22003777	8/22/2022	UNITED RENTALS AERIAL EQUIPMEN	DELIVERY CHARGE	BRIDGE MAINT/INSPECTIO N	$1,270.28	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003777	8/22/2022	UNITED RENTALS AERIAL EQUIPMEN	PICKUP CHARGE	BRIDGE MAINT/INSPECTION	$1,270.28	Needs Approval
22003777	8/22/2022	UNITED RENTALS AERIAL EQUIPMEN	MAN LIFT RENTAL	BRIDGE MAINT/INSPECTION	$1,270.28	Needs Approval
22003777	8/22/2022	UNITED RENTALS AERIAL EQUIPMEN	Estimated Fuel Surcharge	BRIDGE MAINT/INSPECTION	$1,270.28	Needs Approval
22003782	8/22/2022	VICTORY SUPPLY LLC	size XL	JAIL OPERATIONS	$4,977.30	Approved
22003786	8/22/2022	BRAINSPARK	EVERYTHING DISC CERTIFICATION	ADMINISTRATION	$3,490.00	Approved
22003787	8/22/2022	DIVERSIFIED AIR SYSTEMS	HARVARD SULLAIR COMPRESSOR REP	YORK YARD	$3,205.68	Approved
22003796	8/23/2022	CLEVELAND SIGHT CENTER	ACCESSIBILITY TESTING	IT ADMINISTRATION	$2,250.00	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (4) cart	CENTRALIZED CUSTODIAL SERVICES	$3,462.61	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (1) Pail	CENTRALIZED CUSTODIAL SERVICES	$3,462.61	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (80) sy	CENTRALIZED CUSTODIAL SERVICES	$3,462.61	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (1) Deli	CENTRALIZED CUSTODIAL SERVICES	$3,462.61	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (4) bag	CENTRALIZED CUSTODIAL SERVICES	$3,462.61	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	Wall Base	CENTRALIZED CUSTODIAL SERVICES	$3,462.61	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (80) sy Carp	CENTRALIZED CUSTODIAL SERVICES	$3,763.41	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (1) pail Adh	CENTRALIZED CUSTODIAL SERVICES	$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (240) lf Wal	CENTRALIZED CUSTODIAL SERVICES	$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (4) cart Adh	CENTRALIZED CUSTODIAL SERVICES	$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (4) bagMater	CENTRALIZED CUSTODIAL SERVICES	$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (1) Delivery	CENTRALIZED CUSTODIAL SERVICES	$3,763.41	Approved
22003815	8/23/2022	INTEGRATED PRECISION SYSTEMS I	JEH 2nd Floor Access Control	OFFICE OF THE DIRECTOR	$3,509.92	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	ROMEO3 REFLEX SIGHT	SHERIFF FEDERAL FORFEITURE	$2,951.95	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	69450 TLR RM 2 SYSTEM	SHERIFF FEDERAL FORFEITURE	$2,951.95	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	MAG953 MS4 QDM SLING BLACK	SHERIFF FEDERAL FORFEITURE	$2,951.95	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	999-000-4280-01 MAGAZINE	SHERIFF FEDERAL FORFEITURE	$2,951.95	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	SHIPPING	SHERIFF FEDERAL FORFEITURE	$2,951.95	Approved
22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (1) 999.1227	CENTRALIZED CUSTODIAL SERVICES	$1,029.07	Approved
22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (6) 661.22.1	CENTRALIZED CUSTODIAL SERVICES	$1,029.07	Approved
22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (1) 999.1224	CENTRALIZED CUSTODIAL SERVICES	$1,029.07	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (12) 891.502	CENTRALIZED CUSTODIAL SERVICES	$1,029.07	Approved
22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (12) 891.729	CENTRALIZED CUSTODIAL SERVICES	$1,029.07	Approved
22003826	8/24/2022	ULINE INC	sample security cart	BOARD OF ELECT ADMINISTRATION	$1,224.20	Approved
22003826	8/24/2022	ULINE INC	sample security cart	BOARD OF ELECT ADMINISTRATION	$1,224.20	Approved
22003826	8/24/2022	ULINE INC	sample security cart	BOARD OF ELECT ADMINISTRATION	$1,224.20	Approved
22003827	8/1/2022	2 TONE BOXING CLUB	Boxing	FCFC OTHER SOCIAL SERV GRANTS	$3,994.00	Approved
22003828	8/24/2022	WARRENSVILLE HEIGHTS	student workers 8/2/2022	SPECIAL ELECTION	$3,200.00	Approved
22003837	8/25/2022	OHIO MACHINERY CO	TP22-306	SANITARY OPERATING	$4,583.68	Approved
22003847	8/26/2022	GOVERNMENT FINANCE OFFICERS AS	2021 CERT OF ACHIEVEMENT	FINANCIAL REPORTING	$1,265.00	Approved
22003848	8/26/2022	TEC COMMUNICATION S INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATION	$1,823.10	Approved
22003853	8/26/2022	CONCORD ROAD EQUIPMENT MFG INC	S-429 HYDRAULIC BED REPAIRS	SANITARY OPERATING	$3,774.79	Approved
22003854	8/26/2022	SOLUTIONS PREMIER TRAINING SER	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	$3,289.00	Approved
22003869	8/29/2022	BOB BARKER CO INC	Womens sport bra. NO metal ho	DETENTION CENTER	$1,365.12	Approved
22003869	8/29/2022	BOB BARKER CO INC	Womens sport bra. NO metal ho	DETENTION CENTER	$1,365.12	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003869	8/29/2022	BOB BARKER CO INC	Womens sport bra. NO metal ho	DETENTION CENTER	$1,365.12	Approved
22003869	8/29/2022	BOB BARKER CO INC	Womens sport bra. NO metal ho	DETENTION CENTER	$1,365.12	Approved
22003871	8/29/2022	BOB BARKER CO INC	Ivory Bar Soap Original 3.17oz	DETENTION CENTER	$2,237.00	Approved
22003871	8/29/2022	BOB BARKER CO INC	Dove Soap 4.0oz 72 per case	DETENTION CENTER	$2,237.00	Approved
22003874	8/29/2022	MARTINDALE ELECTRIC CO	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	$4,125.00	Approved
22003884	8/29/2022	GRACEFUL LIVING LLC	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	$1,675.00	Approved
22003885	8/29/2022	NORTHERN FLOORING SPECIALISTS	office carpet tile	GENERAL OFFICE	$1,372.18	Unreleased
22003885	8/29/2022	NORTHERN FLOORING SPECIALISTS	office carpet tile	GENERAL OFFICE	$1,372.18	Unreleased
22003886	8/29/2022	KEEFE SUPPLY COMPANY	The Whole Shabang Potato Chips	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Doritos Nacho Cheese with Clea	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Cheetos Flamin HOT Crunchy 1.7	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Grandma's Chocolate Chip Cooki	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Market Square glazed Honey Bun	DETENTION CENTER	$1,800.36	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Corner Store Candy Gummi Bears	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Moon Lodge Hot Hot Hot BBQ Ch	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Stuffed Jalapeno Potato Chips	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Donut Gems Glazed 6 count or e	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Chicken Instant Lunch 2.25 oz	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Hot n Spicy Instant Lunch 2.25	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Shrimp Instant Lunch or equal	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Moon Lodge Sour Cream and Onio	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Chewy Lemonhead 4oz or equal	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Jolly Rancher Assorted 3.7 oz	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Austin PB&J Crackers 1.38 oz	DETENTION CENTER	$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Nabisco Oreo Cookies 2.4 oz o	DETENTION CENTER	$1,800.36	Approved
22003892	8/29/2022	JEREMIAH VAGI	Vagi Settlement	RISK MGMT SETTLEMENTS	$3,308.56	Approved
22003894	8/29/2022	CHARM TEX	Jersey Knit Sport Shirt, Blue,	DETENTION CENTER	$1,428.00	Approved
22003894	8/29/2022	CHARM TEX	Jersey Knit Sport Shirt, Blue,	DETENTION CENTER	$1,428.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003894	8/29/2022	CHARM TEX	Jersey Knit Sport Shirt, Blue,	DETENTION CENTER	$1,428.00	Approved
22003894	8/29/2022	CHARM TEX	Screen Printing on back of shi	DETENTION CENTER	$1,428.00	Approved
22003895	8/29/2022	CHARM TEX	Jersey Knit Sports Shirt Deep	DETENTION CENTER	$1,071.00	Approved
22003895	8/29/2022	CHARM TEX	Jersey Knit Sports Shirt Deep	DETENTION CENTER	$1,071.00	Approved
22003895	8/29/2022	CHARM TEX	Jersey Knit Sports Shirt Deep	DETENTION CENTER	$1,071.00	Approved
22003895	8/29/2022	CHARM TEX	Screen Print on back of shirt	DETENTION CENTER	$1,071.00	Approved
22003896	8/29/2022	CHARM TEX	JESERY KNIT SHIRT BURNT ORANGE	DETENTION CENTER	$1,428.00	Approved
22003896	8/29/2022	CHARM TEX	JESERY KNIT SHIRT BURNT ORANGE	DETENTION CENTER	$1,428.00	Approved
22003896	8/29/2022	CHARM TEX	SCREEN PRINTING ON BACK OF SHI	DETENTION CENTER	$1,428.00	Approved
22003908	8/30/2022	MARSHALL EQUIPMENT CO INC	#109-6553 motor wheel	COUNTY AIRPORT	$1,395.69	Approved
22003909	8/30/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	CORONER'S LAB	$1,038.00	Unreleased
22003918	8/31/2022	TREASURER OF STATE	XRAY INSPECTION	CENTRAL SECURITY SERV-SHERIFF	$2,880.00	Unreleased
22003919	8/31/2022	CHARM TEX	Jersey Knit Sports Shirt Fore	DETENTION CENTER	$1,428.00	Needs Approval
22003919	8/31/2022	CHARM TEX	JERSEY SHIRT FOREST GREEN MED	DETENTION CENTER	$1,428.00	Needs Approval

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003919	8/31/2022	CHARM TEX	Jersey Knit Sports Shirt Fore	DETENTION CENTER	$1,428.00	Needs Approval
22003919	8/31/2022	CHARM TEX	Screen Print on back of shirt	DETENTION CENTER	$1,428.00	Needs Approval
22003921	8/1/2022	IDENTIPHOTO CO LTD	ID CARDS	CENTRAL SECURITY SERV-SHERIFF	$3,265.96	Approved
22003921	8/1/2022	IDENTIPHOTO CO LTD	ID JACKETS	CENTRAL SECURITY SERV-SHERIFF	$3,265.96	Approved
22003921	8/1/2022	IDENTIPHOTO CO LTD	SHIPPING	CENTRAL SECURITY SERV-SHERIFF	$3,265.96	Approved
22003921	8/1/2022	IDENTIPHOTO CO LTD	Ribbon	CENTRAL SECURITY SERV-SHERIFF	$3,265.96	Approved
22003923	8/31/2022	CUYAHOGA COUNTY COMMUNITY	9/9/2022-12/31/2022	ECONOMIC DEVELOPMENT	$2,000.00	Approved
22003924	8/31/2022	CARLY SPENCER	Respite	FCFC OTHER SOCIAL SERV GRANTS	$2,015.00	Approved
22003925	8/31/2022	PUMP SYSTEMS LLC	2050 FAPC-IWS-100	SANITARY DISTRICTS	$4,544.00	Approved
22003926	8/31/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface	CDBG	$1,478.75	Unreleased
22003926	8/31/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface Dock	CDBG	$1,478.75	Unreleased
22003926	8/31/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Keyboard	CDBG	$1,478.75	Unreleased
22003926	8/31/2022	BROWN ENTERPRISE SOLUTIONS LLC	Targus Slipcase TSS913	CDBG	$1,478.75	Unreleased
22003928	8/31/2022	UNITED BUS SUPPLY	LIQUID LAUNDRY DETERGENT 61.2	DETENTION CENTER	$1,509.90	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003928	8/31/2022	UNITED BUS SUPPLY	LIQUID FABRIC SOFTENER 134 FL	DETENTION CENTER	$1,509.90	Approved
22001463	7/25/2022	VERIZON WIRELESS SERVICES LLC	NTE PO - VERIZON WIRELESS	JAIL OPERATIONS	$3,500.00	Unreleased
22003087	7/1/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	$1,107.40	Needs Approval
22003087	7/1/2022	SYSCO CLEVELAND INC	Cocoa Roos Cereal, Reduced Sug	DETENTION CENTER	$1,107.40	Approved
22003087	7/1/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	$1,107.40	Approved
22003087	7/1/2022	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	$1,107.40	Approved
22003087	7/1/2022	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	$1,107.40	Approved
22003090	7/1/2022	AIRGAS USA LLC	7 Helium Cylinders - Lab Gases	REGIONAL FORENSIC SCIENCE LAB	$1,699.74	Approved
22003090	7/1/2022	AIRGAS USA LLC	Delivery	REGIONAL FORENSIC SCIENCE LAB	$1,699.74	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	Floor Cleaner/concentrate/heav	DETENTION CENTER	$1,723.99	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	Morado Heavy-duty industrial m	DETENTION CENTER	$1,723.99	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	Live Bacteria Drain Additive D	DETENTION CENTER	$1,723.99	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	POT & PAN DETEREGENT 4/1 gall	DETENTION CENTER	$1,723.99	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	$2,217.60	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	$2,217.60	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	$2,217.60	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	$2,217.60	Approved
22003111	7/5/2022	ARIES DISTRIBUTION	TRASH LINER 33X39, BLACK,INDIV	DETENTION CENTER	$2,423.20	Approved
22003111	7/5/2022	ARIES DISTRIBUTION	TRASH LINER 38X58, BLACK,INDIV	DETENTION CENTER	$2,423.20	Approved
22003112	7/5/2022	MNJ TECHNOLOGIES DIRECT INC	Workstation for PSJS	REGIONAL FORENSIC SCIENCE LAB	$1,176.00	Approved
22003124	7/5/2022	MNJ TECHNOLOGIES DIRECT INC	Laptop for Sheriff	JAIL OPERATIONS	$1,608.00	Approved
22003127	7/6/2022	AKRON TRACTOR & EQUIPMENT INC	04-0075 LOADER PARTS	YORK YARD	$1,502.50	Approved
22003130	7/6/2022	NICHOLS PAPER & SUPPLY CO	M30 FACTORY AUTHORIZED REPAIRS	MAINTENANCE GARAGE	$4,957.91	Unreleased
22003139	7/6/2022	JOHNSON CONTROLS INC	Repair Parts for 51041: _(1) V	CENTRALIZED CUSTODIAL SERVICES	$2,411.17	Approved
22003141	7/6/2022	AIRGAS USA LLC	Not To Exceed $5,000 - Lab Gas	REGIONAL FORENSIC SCIENCE LAB	$5,000.00	Approved
22003141	7/6/2022	AIRGAS USA LLC	Not To Exceed $5,000 - Lab Gas	REGIONAL FORENSIC SCIENCE LAB	$5,000.00	Approved
22003147	7/6/2022	DAVID PULICE	Encumbrance Request	SANITARY OPERATING	$1,925.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	$1,055.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Brown Gravy mix	DETENTION CENTER	$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar Feb	DETENTION CENTER	$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Paprika	DETENTION CENTER	$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	$1,055.00	Approved
22003157	7/6/2022	HPM BUSINESS SYSTEMS INC	Arisaka Scout Mount #OSM-M, BL	SHERIFF FEDERAL FORFEITURE	$1,699.50	Approved
22003157	7/6/2022	HPM BUSINESS SYSTEMS INC	Arisaka Pictany Adapter #OPA	SHERIFF FEDERAL FORFEITURE	$1,699.50	Approved
22003157	7/6/2022	HPM BUSINESS SYSTEMS INC	Shipping	SHERIFF FEDERAL FORFEITURE	$1,699.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003163	7/7/2022	QUALITECH ASSOCIATES INC	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	$1,814.00	Approved
22003168	7/7/2022	PATTERSON DENTAL SUPPLY INC	ES Clinical SPT Commitment	MEDICAL EXAMINER-OPERATIONS	$2,508.00	Unreleased
22003168	7/7/2022	PATTERSON DENTAL SUPPLY INC	ES Clinical SPT Commitment	MEDICAL EXAMINER-OPERATIONS	$2,508.00	Unreleased
22003170	7/7/2022	JOHNSON CONTROLS INC	TP22-316 Factory Authorized Pu	CENTRALIZED CUSTODIAL SERVICES	$2,200.60	Approved
22003178	7/7/2022	W B MASON CO INC	colored envelopes nov 22	GENERAL ELECTION	$1,318.25	Approved
22003178	7/7/2022	W B MASON CO INC	colored envelopes nov 22	GENERAL ELECTION	$1,318.25	Approved
22003179	7/7/2022	ULINE INC	colored envelopes nov 2022	GENERAL ELECTION	$1,384.71	Approved
22003179	7/7/2022	ULINE INC	colored envelopes nov 2022	GENERAL ELECTION	$1,384.71	Approved
22003179	7/7/2022	ULINE INC	colored envelopes nov 2022	GENERAL ELECTION	$1,384.71	Approved
22003182	7/8/2022	ARIES DISTRIBUTION	5 COMPARTMENT FOAM TRAYS	DETENTION CENTER	$1,733.51	Approved
22003186	7/8/2022	SHERPA GOVERNMENT SOLUTIONS LL	LICENSES 2/1/2022 - 1/31/2023	MAINFRAME OPERATION SERVICES	$2,759.00	Approved
22003187	7/8/2022	ACHIEVEMENT CENTER FOR CHILDRE	camp	FCFC OTHER SOCIAL SERV GRANTS	$1,250.00	Approved
22003188	7/8/2022	NATALIE KIRK	respite	FCFC OTHER SOCIAL SERV GRANTS	$1,200.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003190	7/8/2022	NICOLE GERAMI LLC	camp	FCFC OTHER SOCIAL SERV GRANTS	$1,100.00	Unreleased
22003191	7/8/2022	MATERIAL GIRLS WORLD	camp	FCFC OTHER SOCIAL SERV GRANTS	$4,200.00	Approved
22003195	7/8/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	$1,022.96	Approved
22003195	7/8/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	$1,022.96	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	30x60 Mahogany desk shell	GENERAL OFFICE	$1,155.00	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	24x72 return with 1/2 leg	GENERAL OFFICE	$1,155.00	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	box/file pedestal	GENERAL OFFICE	$1,155.00	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	$1,268.02	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Cream Cheese , portion cup 7.5	DETENTION CENTER	$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	$1,268.02	Approved
22003205	7/8/2022	EMILY CROSS	respite	FCFC OTHER SOCIAL SERV GRANTS	$1,380.00	Unreleased
22003208	7/8/2022	TRU TRAC SERVICE INC	AUG 2022 TEMPORARY ADA RAMPS	SPECIAL ELECTION	$1,850.00	Approved
22003213	7/8/2022	THE CHAS E PHIPPS CO	red sewer brick	SANITARY OPERATING	$3,678.75	Approved
22003213	7/8/2022	THE CHAS E PHIPPS CO	Type M mortar	SANITARY OPERATING	$3,678.75	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	NATURAL PORK LOIN, BONELESS,	DETENTION CENTER	$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	BREADED POLLOCK PORTIONS	DETENTION CENTER	$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken 8 cut trimmed	DETENTION CENTER	$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	$1,251.59	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Turkey Roast Breast & thigh bo	DETENTION CENTER	$1,251.59	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Chicken Breast Tenders, 40/4oz	DETENTION CENTER	$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$1,042.14	Approved
22003233	7/11/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	$1,022.96	Approved
22003233	7/11/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	$1,022.96	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	BEAN & CHEESE BURRITO	DETENTION CENTER	$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	1/2 sheet pizza crust	DETENTION CENTER	$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Garlic & herb breadsticks	DETENTION CENTER	$1,028.52	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	6 inch pita bread	DETENTION CENTER	$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Peanut Butter & grape uncrusta	DETENTION CENTER	$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Peanut Butter & strawberry unc	DETENTION CENTER	$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	sweet potato fries	DETENTION CENTER	$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	onion rings 3/8inch	DETENTION CENTER	$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Potato Wedges	DETENTION CENTER	$1,028.52	Approved
22003237	7/11/2022	W B MASON CO INC	HEADSETS	SAS-OFC OF THE DIRECTOR	$2,328.15	Approved
22003238	7/11/2022	4 IMPRINT INC	16018 Qty: 250 Black	JAIL OPERATIONS	$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	145467-L Qty: 250 Black	JAIL OPERATIONS	$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	2212 6' Table Throw	JAIL OPERATIONS	$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	6851 Qty: 250 Yellow	JAIL OPERATIONS	$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	120000-24 Qty 250 Yellow/Black	JAIL OPERATIONS	$1,698.63	Approved
22003243	7/12/2022	SSECO SOLUTIONS	HARVARD FUEL PUMP REPAIRS TP22	MAINTENANCE GARAGE	$1,533.51	Approved
22003246	7/12/2022	JUSTICE TRAX INC	Firearms Dept Scripts and Repo	REGIONAL FORENSIC SCIENCE LAB	$3,000.00	Needs Approval
22003248	7/12/2022	CLEVELAND COMMUNICATIONS INC	XG-15 front covers	JAIL OPERATIONS	$1,050.00	Approved
22003248	7/12/2022	CLEVELAND COMMUNICATIONS INC	labor	JAIL OPERATIONS	$1,050.00	Approved
22003249	7/12/2022	W B MASON CO INC	SST25510	JAIL OPERATIONS	$1,034.90	Approved
22003249	7/12/2022	W B MASON CO INC	FEL9176501	JAIL OPERATIONS	$1,034.90	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode Fiber Optic	CAPITAL PROJECTS	$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode OM3 Fiber Cab	CAPITAL PROJECTS	$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode OM3 Fiber Ca	CAPITAL PROJECTS	$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode PVC Fiber Opt	CAPITAL PROJECTS	$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Simplex Singlemode PV Fiber O	CAPITAL PROJECTS	$1,218.70	Approved
22003251	7/13/2022	AZTEC STEEL CORP	For project #40180: (8) 14' pc	CENTRALIZED CUSTODIAL SERVICES	$2,410.00	Approved
22003254	7/13/2022	NORTHERN FLOORING SPECIALISTS	Carpet Tile for County Courtho	CENTRALIZED CUSTODIAL SERVICES	$2,129.05	Approved
22003263	7/13/2022	CUMMINGS WATTS & ASSOCIATES LL	DCFS 2022: THE PURPLE PRO. REG	CLIENT SUPPORT SERVICES	$3,100.00	Approved
22003283	7/14/2022	SHI	Part#: NPN-ACTIV-ACSUP-A	SECURITY AND DISASTER RECOVERY	$4,046.00	Unreleased
22003284	7/14/2022	JOHNSON CONTROLS INC	TP22-308 FACTORY AUTHORIZED JO	CENTRALIZED CUSTODIAL SERVICES	$3,259.54	Approved
22003286	7/14/2022	CROMWELL MECHANICAL LLC	For JJC (51029): Provide equip	CENTRALIZED CUSTODIAL SERVICES	$3,200.00	Approved
22003287	7/14/2022	NEIGHBORHOOD LEADERSHIP INSTIT	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$2,497.00	Approved
22003298	7/15/2022	CRAUN LIEBING CO	Per attached quote	SANITARY REPAIR/MAINTENANCE	$1,249.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003312	7/15/2022	DELL MARKETING LP	PEY-00002	ENGINEERING SERVICES	$4,262.50	Unreleased
22003315	7/15/2022	JTECH AN HME COMPANY	SMS ANNUAL 7/1/22- 7/1/23	JAIL OPERATIONS	$1,990.00	Approved
22003324	7/18/2022	J WOLFE INC	tile, tank, drain seal	COUNTY AIRPORT	$4,000.00	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1515M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1515L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1515XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1515X2 SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1846M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1846L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1846XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1846X2 SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-2067M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	$4,244.81	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-2067L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P2067XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P2067X2 SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	SHIPPING	CUYAHOGA SUPP. ENFORCEMENT AG	$4,244.81	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	ABAcard Semen Identification	REGIONAL FORENSIC SCIENCE LAB	$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	HemaTrace Blood Identification	REGIONAL FORENSIC SCIENCE LAB	$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	SALIgAE Saliva Identification	REGIONAL FORENSIC SCIENCE LAB	$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	Ice Shipment	REGIONAL FORENSIC SCIENCE LAB	$1,986.11	Approved
22003328	7/18/2022	ACE TAXI SERVICE INC	JFS2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,419.32	Approved
22003329	7/18/2022	AFFORDABLE UNIFORMS	Scrubs - CCRFSL	REGIONAL FORENSIC SCIENCE LAB	$4,139.56	Approved
22003329	7/18/2022	AFFORDABLE UNIFORMS	Scrubs - CCRFSL	REGIONAL FORENSIC SCIENCE LAB	$4,139.56	Approved
22003332	7/19/2022	MNJ TECHNOLOGIES DIRECT INC	Dell OptiPlex 7000 Computer	PROF CONT EDU - PAUL COVERDELL	$1,797.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003332	7/19/2022	MNJ TECHNOLOGIES DIRECT INC	Dell 32" LCD Monitor	PROF CONT EDU - PAUL COVERDELL	$1,797.00	Approved
22003332	7/19/2022	MNJ TECHNOLOGIES DIRECT INC	KM5221W Keyboard & Mouse	PROF CONT EDU - PAUL COVERDELL	$1,797.00	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Chemistry Controls Cartridge	REGIONAL FORENSIC SCIENCE LAB	$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	NOVA pHOx Cal Cartridge	REGIONAL FORENSIC SCIENCE LAB	$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Creatinine Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Glucose Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Ampules - Control Chem	REGIONAL FORENSIC SCIENCE LAB	$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Lactate Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	BUN Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	S-Line Replacement	REGIONAL FORENSIC SCIENCE LAB	$4,595.73	Approved
22003340	7/20/2022	BAUDVILLE	GLASS AWARD	OFFICE OF THE DIRECTOR	$3,021.65	Approved
22003340	7/20/2022	BAUDVILLE	GLASS AWARD mini	OFFICE OF THE DIRECTOR	$3,021.65	Approved
22003340	7/20/2022	BAUDVILLE	Shipping	OFFICE OF THE DIRECTOR	$3,021.65	Approved
22003347	7/20/2022	SITEONE LANDSCAPE SUPPLY HOLDI	Non-selective herbicide	SANITARY OPERATING	$1,540.83	Approved
22003352	7/21/2022	LAKESIDE SUPPLY CO	STOCK RIGID PARTS	SANITARY OPERATING	$4,702.64	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003353	7/21/2022	NICOLE GERAMI LLC	Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	$1,100.00	Approved
22003354	7/21/2022	LORAIN COMMUNITY COLLEGE	JULY HIRING EVENT SPACE RENTAL	JAIL OPERATIONS	$1,417.50	Approved
22003355	7/21/2022	PREMIER AUTO BODY & COLLISION	986 ZKG ACCIDENT REPAIRS	SANITARY OPERATING	$3,358.14	Approved
22003357	7/22/2022	ECHOGRAPHICS	ASSORTED COLORS BACKPACK	OFFICE OF THE DIRECTOR	$4,875.00	Approved
22003357	7/22/2022	ECHOGRAPHICS	SHIPPING	OFFICE OF THE DIRECTOR	$4,875.00	Approved
22003359	7/22/2022	IDEXX DISTRIBUTION CORP	May services	DICK GODDARD BEST FRIENDS FUND	$2,581.54	Approved
22003360	7/25/2022	MANUFACTURERS WHOLESALE LUMBER	S-474 TRAILER WOOD	SANITARY OPERATING	$1,300.00	Approved
22003363	7/25/2022	CLEVELAND ANIMAL PROTECTIVE LE	APL AWC June 2022	DICK GODDARD BEST FRIENDS FUND	$2,293.50	Approved
22003364	7/25/2022	ENVISION CUYAHOGA LLC	OLD BROOKLYN ELECTRICITY	OHIO CITY NSFC	$4,982.86	Approved
22003366	7/25/2022	PETFIX NORTHEAST OHIO	June Petfix	DICK GODDARD BEST FRIENDS FUND	$1,675.00	Approved
22003367	7/25/2022	ENVISION CUYAHOGA LLC	OLD BROOKLYN ELECTRICITY	OFFICE OF THE DIRECTOR	$2,683.08	Approved
22003386	7/25/2022	CANCER DIAGNOSTICS INC	Scalpel Blades #22 100/case	MEDICAL EXAMINER-OPERATIONS	$2,182.50	Approved
22003386	7/25/2022	CANCER DIAGNOSTICS INC	Shipping	MEDICAL EXAMINER-OPERATIONS	$2,182.50	Approved
22003388	7/26/2022	CLEVELAND COMMUNICATIONS INC	BP234065 LI	JAIL OPERATIONS	$4,750.00	Approved
22003390	7/26/2022	BORDEN DAIRY	1% 1/2 PINT MILK August 2022	DETENTION CENTER	$4,100.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003390	7/26/2022	BORDEN DAIRY	Fat free chocolate 1/2 pint mi	DETENTION CENTER	$4,100.00	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Whole Grain White	DETENTION CENTER	$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Hamburger bun grad	DETENTION CENTER	$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Weiner bun, grade	DETENTION CENTER	$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 ITALINOSUB BUN	DETENTION CENTER	$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 FLOUR TORTILLAS	DETENTION CENTER	$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Rye bread 7/16	DETENTION CENTER	$4,432.84	Approved
22003393	7/26/2022	TEC COMMUNICATIONS INC	boe call center 2022	BOARD OF ELECT ADMINISTRATION	$1,481.20	Unreleased
22003399	7/26/2022	GORDON FOOD SERVICE	NTE PO FOR DISH LEASE	JAIL OPERATIONS	$4,140.00	Approved
22003401	7/26/2022	CITY OF LYNDHURST	Encumbrance Request	$5.00 HB26 R&B CAP. IMP.	$1,418.40	Approved
22003403	7/26/2022	MENTOR HAZIZAJ	row	R & B REGISTRATION TAX-$7.50	$4,000.00	Unreleased
22003409	7/27/2022	CARGILLE LABORATORIES INC	Refractive Index Oil 1.520	REGIONAL FORENSIC SCIENCE LAB	$2,839.50	Approved
22003409	7/27/2022	CARGILLE LABORATORIES INC	Refractive Index Oil 1.662	REGIONAL FORENSIC SCIENCE LAB	$2,839.50	Approved
22003409	7/27/2022	CARGILLE LABORATORIES INC	Refractive Oil Set	REGIONAL FORENSIC SCIENCE LAB	$2,839.50	Approved
22003409	7/27/2022	CARGILLE LABORATORIES INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$2,839.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003413	7/27/2022	RAILPROS FIELD SERVICES INC	Encumbrance Request	R & B REGISTRATION TAX-$7.50	$2,400.00	Approved
22003423	7/27/2022	ICS JAIL SUPPLIES INC	XL, 1,000/case #GLV-VNYL-XL-CS	JAIL OPERATIONS	$4,816.00	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Cantaloupe Melons	DETENTION CENTER	$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Apples, Red Delici	DETENTION CENTER	$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Bananas, Medium Ri	DETENTION CENTER	$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Fresh Pears, 95-11	DETENTION CENTER	$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Honeydew Melons	DETENTION CENTER	$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Oranges, Fresh, Ca	DETENTION CENTER	$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022 Peaches	DETENTION CENTER	$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Red or Green Seedl	DETENTION CENTER	$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Seedless Watermelo	DETENTION CENTER	$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Strawberries, Fres	DETENTION CENTER	$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Yellow Apples, Fre	DETENTION CENTER	$3,435.80	Approved
22003427	7/27/2022	MNJ TECHNOLOGIES DIRECT INC	County Standard Workstation	SHERIFF FEDERAL FORFEITURE	$1,314.00	Approved
22003437	7/28/2022	VANCE OUTDOORS INC	Hx-QD 762 FC+ 762 Muzzle Brake	SHERIFF FEDERAL FORFEITURE	$4,535.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003437	7/28/2022	VANCE OUTDOORS INC	Shipping	SHERIFF FEDERAL FORFEITURE	$4,535.00	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	RUBBERMAID FG295600, 7 GAL	JAIL OPERATIONS	$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	32 GAL OUTDOOR GARBAGE CAN	JAIL OPERATIONS	$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	3'x10' heavy duty	JAIL OPERATIONS	$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	paper organizer, 5 tier	JAIL OPERATIONS	$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	Iris craft organizer, 7-drawer	JAIL OPERATIONS	$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	4-pk, white	JAIL OPERATIONS	$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	$1,994.70	Approved
22003451	7/28/2022	INTEGRATED PRECISION SYSTEMS I	Sex Offender Door SH	JAIL OPERATIONS	$2,186.91	Approved
22003455	7/29/2022	THE ACADEMY OF MEDICINE OF CLE	medical advertisemt	SAS-OFC OF THE DIRECTOR	$1,640.00	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	$2,386.93	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Cream Cheese , portion cup 7.5	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	$2,386.93	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Skim Milk	DETENTION CENTER	$2,386.93	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen, Grade	DETENTION CENTER	$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	$4,356.51	Approved
22003460	7/29/2022	MNJ TECHNOLOGIES DIRECT INC	MNJ15807661 65" QB65B	SHERIFF FEDERAL FORFEITURE	$1,180.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	3 minute brand quick oats. 50l	DETENTION CENTER	$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	BANANA BREAD SLICES. 70/3.40oz	DETENTION CENTER	$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	POP TART STWBRY FRSTD POUC	DETENTION CENTER	$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	HASH BROWN POTATO, 6/5LB BAGS,	DETENTION CENTER	$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	SMART CHOICE, 60/2oz BLUEBERRY	DETENTION CENTER	$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	SMART CHOICE 48/3.1oz CHOCOLAT	DETENTION CENTER	$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	$1,910.32	Approved
22002607	6/1/2022	OHIO ASSOCIATION OF ELECTION	OAEO 2022 Dues	BOARD OF ELECT ADMINISTRATION	$4,047.00	Approved
22002608	6/1/2022	ARIES DISTRIBUTION	ROLL TOWELS COLOR WHITE 8X600.	DETENTION CENTER	$1,147.25	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002612	6/1/2022	ULINE INC	Impulse Sealer 12" w/ Cutter	OPIOID MITIGATION	$1,082.95	Approved
22002612	6/1/2022	ULINE INC	Working Table 12"	OPIOID MITIGATION	$1,082.95	Approved
22002612	6/1/2022	ULINE INC	12" Service Kit	OPIOID MITIGATION	$1,082.95	Approved
22002612	6/1/2022	ULINE INC	Poly Tubing Roll 4 MIL	OPIOID MITIGATION	$1,082.95	Approved
22002612	6/1/2022	ULINE INC	Shipping	OPIOID MITIGATION	$1,082.95	Approved
22002627	6/2/2022	NORTHERN FLOORING SPECIALISTS	Carpet tile at Jail I Chapel.	CENTRALIZED CUSTODIAL SERVICES	$3,227.26	Approved
22002633	6/2/2022	PREMIER HEALTH & SAFETY ACADEM	training class	JAIL OPERATIONS	$1,260.00	Approved
22002636	6/2/2022	PITNEY BOWES	Pitney Bowes SLA	BOARD OF ELECT ADMINISTRATION	$1,556.64	Approved
22002638	6/2/2022	MASCON EQUIPMENT & SUPPLY CO I	CHIPPING GUN CHISELS HOSE OIL	BRIDGE MAIN, & INSPECT.	$2,298.30	Unreleased
22002639	6/2/2022	EILEEN F WILLIAMS	Williams Settlement	RISK MGMT SETTLEMENTS	$1,000.00	Approved
22002640	6/2/2022	NATIONAL INSTITUTE OF GOVT PUR	MEMBERSHIP TO NIGP	PURCHASING DEPT.	$1,125.00	Approved
22002642	6/2/2022	HOLZBERG COMMUNICATIONS INC	chemical resistant gloves	STATE HOMELAND SECURITY PROJE	$2,291.00	Approved
22002642	6/2/2022	HOLZBERG COMMUNICATIONS INC	Shipping	STATE HOMELAND SECURITY PROJE	$2,291.00	Approved
22002646	6/3/2022	DARLING FIRE & SAFETY CO	Nitrile Powder Free Gloves	ARPA - GOVT SERV	$2,150.00	Approved
22002658	6/3/2022	GLOBAL EQUIPMENT COMPANY	Transfer Cart - Medication	OPIOID MITIGATION	$4,512.12	Approved
22002658	6/3/2022	GLOBAL EQUIPMENT COMPANY	Cassette Drawers for Cart	OPIOID MITIGATION	$4,512.12	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002658	6/3/2022	GLOBAL EQUIPMENT COMPANY	Cassette Bins Small	OPIOID MITIGATION	$4,512.12	Approved
22002658	6/3/2022	GLOBAL EQUIPMENT COMPANY	Shipping If Applicable	OPIOID MITIGATION	$4,512.12	Approved
22002671	6/6/2022	BOB GILLINGHAM FORD	AUTHORIZATIO N TP22-309 SERVICE	YORK YARD	$3,398.38	Approved
22002694	6/7/2022	GREAT NORTHERN FENCE INC	For Animal Shelter (52056): 75	CENTRALIZED CUSTODIAL SERVICES	$2,109.50	Approved
22002698	6/7/2022	RADIATION DETECTION COMPANY	RADIATION DOSIMETRY BADGES	MEDICAL EXAMINER-OPERATIONS	$1,640.16	Approved
22002706	6/8/2022	IDEXX DISTRIBUTION CORP	IDEXX April & May	DOG & KENNEL	$1,864.21	Approved
22002706	6/8/2022	IDEXX DISTRIBUTION CORP	IDEXX April & May	DICK GODDARD BEST FRIENDS FUND	$1,864.21	Approved
22002707	6/8/2022	WINZER CORPORATION	Hardware for Jail I and Jail I	CENTRALIZED CUSTODIAL SERVICES	$1,920.69	Approved
22002716	6/8/2022	ISPRING SOLUTIONS INC	iSpring Suite Annual Subscript	BOARD OF ELECT ADMINISTRATION	$1,455.00	Approved
22002718	6/8/2022	WHITNEY STAINED GLASS STUDIO I	Stained Glass Window Cleaning	SOLDIERS & SAILORS SPEC PROJ	$2,800.00	Approved
22002721	6/8/2022	CVS PHARMACY INC	CVS Settlement	RISK MGMT SETTLEMENTS	$1,357.59	Approved
22002724	6/8/2022	AABLE RENTS	Warehouse Tent Rental Aug 22	SPECIAL ELECTION	$2,267.00	Approved
22002726	6/8/2022	THE FAMILY PET CLINIC	Family Pet Clinic - May	DOG & KENNEL	$1,590.04	Approved
22002726	6/8/2022	THE FAMILY PET CLINIC	Family Pet Clinic - May	DICK GODDARD BEST FRIENDS FUND	$1,590.04	Approved
22002727	6/8/2022	BETTY HEDRICK	respite	MULTI-SYSTEM YOUTH CUSTODY	$1,596.00	Approved
22002728	6/8/2022	JESSICA KULAS	respite	MULTI-SYSTEM YOUTH CUSTODY	$2,000.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002733	6/8/2022	JAKAYLIA HIGHTOWER	respite	MULTI-SYSTEM YOUTH CUSTODY	$1,110.00	Unreleased
22002756	6/9/2022	HPM BUSINESS SYSTEMS INC	Filtrete 250 sq ft, 3-speed	LAW ENFORCEMENT - SHERRIFF	$1,084.95	Approved
22002756	6/9/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$1,084.95	Approved
22002758	6/9/2022	LAKEWOOD SCHOOL DISTRICT TREAS	lakewood custodial may 2022	PRIMARY ELECTION	$3,084.43	Approved
22002763	6/10/2022	AG-PRO OHIO LLC	WEEDEATERS AND BLOWER	CENTRALIZED CUSTODIAL SERVICES	$1,133.98	Approved
22002765	6/10/2022	COLLINSFLAGS.COM	FREIGHT	CENTRALIZED CUSTODIAL SERVICES	$2,611.50	Approved
22002765	6/10/2022	COLLINSFLAGS.COM	5 X 8 US NYLON H&G	CENTRALIZED CUSTODIAL SERVICES	$2,611.50	Approved
22002765	6/10/2022	COLLINSFLAGS.COM	8 X 12 US NYLON R&T	CENTRALIZED CUSTODIAL SERVICES	$2,611.50	Approved
22002765	6/10/2022	COLLINSFLAGS.COM	3 X 5 OHIO NYLON H&G	CENTRALIZED CUSTODIAL SERVICES	$2,611.50	Approved
22002765	6/10/2022	COLLINSFLAGS.COM	6 X 10 OHIO NYLON H&G	CENTRALIZED CUSTODIAL SERVICES	$2,611.50	Approved
22002787	6/12/2022	ARIES DISTRIBUTION	Salsbury Letter Box (Includes	DETENTION CENTER	$1,625.00	Approved
22002787	6/12/2022	ARIES DISTRIBUTION	Salsbury Letter Box (Includes	DETENTION CENTER	$1,625.00	Approved
22002795	6/13/2022	INTEGRATED PRECISION SYSTEMS I	Sheriff ID Unit	CAPITAL PROJECTS	$3,465.63	Approved
22002804	6/13/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly	SHERIFF FEDERAL FORFEITURE	$2,760.00	Approved
22002804	6/13/2022	MNJ TECHNOLOGIES DIRECT INC	HP Prelude Pro Caryying Case	SHERIFF FEDERAL FORFEITURE	$2,760.00	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002807	6/14/2022	THE CHAS E PHIPPS CO	Quote 1648258	SANITARY OPERATING	$2,114.26	Approved
22002808	6/14/2022	CLEVELAND CITY FINANCE DEPARTM	Cleveland Custodial Sept 21	PRIMARY ELECTION	$1,386.00	Approved
22002834	6/14/2022	OHIO WHOLESALE BUSINESS FURNAT	office chairs for new hires	GENERAL OFFICE	$2,450.00	Approved
22002837	6/14/2022	DARLING FIRE & SAFETY CO	Toilet Seat Covers 250 per box	DETENTION CENTER	$1,003.00	Approved
22002838	6/15/2022	AKRON TRACTOR & EQUIPMENT INC	04-0076 SKID STEER REPAIRS	YORK YARD	$1,987.50	Approved
22002839	6/15/2022	CLEVELAND COMMUNICATION S INC	XG RADIO REPAIRS	JAIL OPERATIONS	$1,680.00	Approved
22002840	6/15/2022	CLEVELAND COMMUNICATION S INC	XG RADIO REPAIRS	JAIL OPERATIONS	$1,354.40	Approved
22002841	6/15/2022	PRO-TECH SECURITY SALES INC	CAT TOURNIQUETS	PUBLIC SAFETY GRANTS ADMIN	$1,252.50	Approved
22002842	6/15/2022	SITEONE LANDSCAPE SUPPLY HOLDI	Non-selective herbicide	SANITARY OPERATING	$1,450.36	Approved
22002842	6/15/2022	SITEONE LANDSCAPE SUPPLY HOLDI	Herbicide additive	SANITARY OPERATING	$1,450.36	Approved
22002846	6/15/2022	BRENNANS CATERING & BANQUET	GRADUATION CATERING	CLIENT SUPPORT SERVICES	$2,570.00	Approved
22002846	6/15/2022	BRENNANS CATERING & BANQUET	DELIVERY	CLIENT SUPPORT SERVICES	$2,570.00	Approved
22002850	6/15/2022	HPM BUSINESS SYSTEMS INC	Little Giant Jumbo Step, 2-ste	LAW ENFORCEMENT - SHERRIFF	$1,054.93	Approved
22002850	6/15/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$1,054.93	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002851	6/15/2022	FISHER SCIENTIFIC CO	15mL Polypropylene Sterile Tub	REGIONAL FORENSIC SCIENCE LAB	$1,534.09	Approved
22002851	6/15/2022	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$1,534.09	Approved
22002851	6/15/2022	FISHER SCIENTIFIC CO	Formic Acid LC/MS	REGIONAL FORENSIC SCIENCE LAB	$1,534.09	Approved
22002851	6/15/2022	FISHER SCIENTIFIC CO	Glass Centrifuge Tubes 10mL	REGIONAL FORENSIC SCIENCE LAB	$1,534.09	Approved
22002854	6/15/2022	CONCORD ROAD EQUIPMENT MFG INC	Actuator, Electric,150 in-lbs,	COUNTY AIRPORT	$1,582.46	Approved
22002857	6/16/2022	ASCEND CLINICAL LLC	Ascend Clinical	HEALTH CARE	$2,500.00	Approved
22002860	6/16/2022	MDSOLUTIONS INC	Various Sheeting	SIGN-SHOP EMPLOYEE PAYROLL	$4,158.00	Approved
22002861	6/16/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 Mini G5 Workstation	LAW ENFORCEMENT - SHERRIFF	$1,258.00	Approved
22002862	6/16/2022	JOHNSON CONTROLS INC	TP22-287 Factory Authorized pu	CENTRALIZED CUSTODIAL SERVICES	$1,373.88	Approved
22002867	6/16/2022	MARSHALL POWER EQUIPMENT LLC	PARTS AND LABOR REPAIR	COUNTY AIRPORT	$2,760.87	Approved
22002885	6/17/2022	DOWNTOWN CLEVELAND ALLIANCE	Juneteenth Freedom Fest	ECONOMIC DEVELOPMENT	$4,500.00	Approved
22002892	6/17/2022	MANDEL COMMUNITY CENTER	family membership	FCFC OTHER SOCIAL SERV GRANTS	$1,153.23	Unreleased
22002896	6/21/2022	CORE & MAIN LP	BASINS AND LIDS	SANITARY OPERATING	$1,419.00	Unreleased
22002897	6/21/2022	ARIES DISTRIBUTION	LIQUID LAUNDRY DETERGENT 61.2	DETENTION CENTER	$1,670.60	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002897	6/21/2022	ARIES DISTRIBUTION	FABRIC SOFTENER 134 fl oz. /	DETENTION CENTER	$1,670.60	Approved
22002898	6/21/2022	JOHNSON CONTROLS INC	DAMPER MOTORS DELIVERY	CENTRALIZED CUSTODIAL SERVICES	$1,445.09	Approved
22002900	6/21/2022	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	$4,100.00	Approved
22002900	6/21/2022	BORDEN DAIRY	Milk, Homogenized, Fat Free Ch	DETENTION CENTER	$4,100.00	Approved
22002905	6/21/2022	TEC COMMUNICATIONS INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATION	$1,706.68	Approved
22002909	6/21/2022	R.L. COLE ENTERPRISE INC	JFS 2022: SKILLUP TRAINING CO	OFC OF THE DIRECTOR	$1,400.00	Unreleased
22002910	6/21/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 Mini G5 Workstation	SHERIFF OPERATIONS	$1,258.00	Approved
22002913	6/22/2022	SCHWEBEL BAKING CO	July 2022 Whole Grain White	DETENTION CENTER	$3,963.64	Approved
22002913	6/22/2022	SCHWEBEL BAKING CO	July 2022 Hamburger bun grade	DETENTION CENTER	$3,963.64	Approved
22002913	6/22/2022	SCHWEBEL BAKING CO	July 2022 Weiner bun, grade	DETENTION CENTER	$3,963.64	Approved
22002913	6/22/2022	SCHWEBEL BAKING CO	July 2022 ITALINOSUB BUN	DETENTION CENTER	$3,963.64	Approved
22002913	6/22/2022	SCHWEBEL BAKING CO	July 2022 FLOUR TORTILLAS	DETENTION CENTER	$3,963.64	Approved
22002913	6/22/2022	SCHWEBEL BAKING CO	July 2022 Rye bread 7/16	DETENTION CENTER	$3,963.64	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Bananas, Medium Ripe	DETENTION CENTER	$3,572.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Yellow Apples, Fresh	DETENTION CENTER	$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Apples, Red Deliciou	DETENTION CENTER	$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Oranges, Fresh, Cali	DETENTION CENTER	$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Fresh Pears, 95-110	DETENTION CENTER	$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Strawber ries, Fresh,	DETENTION CENTER	$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Seedless Watermelons	DETENTION CENTER	$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Red or Green Seedles	DETENTION CENTER	$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Cantalou pe Melons	DETENTION CENTER	$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022_Honeyde w Melons	DETENTION CENTER	$3,572.00	Approved
22002914	6/22/2022	THE SANSON COMPANY	July 2022 Peaches	DETENTION CENTER	$3,572.00	Approved
22002916	6/22/2022	PREMIER AUTO BODY & COLLISION	98-51 ACCIDENT REPAIRS	MAINTENANCE GARAGE	$3,032.75	Approved
22002924	6/22/2022	MID WEST PRESORT MAILING SERVI	Aug 2022 Precinct Voter Lists	SPECIAL ELECTION	$2,061.84	Approved
22002925	6/22/2022	BUCKEYE POWER SALES COMPANY	BOE Generators Aug 2022	SPECIAL ELECTION	$4,382.80	Approved
22002925	6/22/2022	BUCKEYE POWER SALES COMPANY	BOE Generators Aug 2022	SPECIAL ELECTION	$4,382.80	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002933	6/23/2022	FEASIBILITY RESEARCH GROUP OHI	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	$2,459.00	Unreleased
22002945	6/23/2022	ARAMSCO INC	BENEFECT BOTANTICAL #1691-2875	JAIL OPERATIONS	$3,958.80	Approved
22002945	6/23/2022	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	$3,958.80	Approved
22002950	6/23/2022	ARIES DISTRIBUTION	Comfort Shield Custody ? Marat	DETENTION CENTER	$3,412.00	Approved
22002951	6/23/2022	SSECO SOLUTIONS	ANNUAL INSPECTIONS	MAINTENANCE GARAGE	$1,250.00	Approved
22002961	6/24/2022	SENTRY AIR SYSTEMS INC	Containment Hood	OPIOID MITIGATION	$3,866.00	Approved
22002961	6/24/2022	SENTRY AIR SYSTEMS INC	Hepa Filter Model 300	OPIOID MITIGATION	$3,866.00	Approved
22002961	6/24/2022	SENTRY AIR SYSTEMS INC	Carbon Filter Model 300	OPIOID MITIGATION	$3,866.00	Approved
22002967	6/24/2022	A & A SAFETY	ST4815 ARROWBOARD	YORK YARD	$4,510.00	Unreleased
22002971	6/24/2022	SOUTHEASTERN EQUIPMENT CO	S-470 FACTORY AUTHORIZED REPAI	SANITARY OPERATING	$3,677.97	Approved
22002972	6/24/2022	W W GRAINGER INC	Specimen Containers 960mL 32oz	REGIONAL FORENSIC SCIENCE LAB	$2,428.68	Approved
22002972	6/24/2022	W W GRAINGER INC	First Aid Kits	REGIONAL FORENSIC SCIENCE LAB	$2,428.68	Approved
22003000	6/27/2022	W B MASON CO INC	SMD61961	JAIL OPERATIONS	$1,061.76	Approved
22003001	6/27/2022	HASTINGS HOME HEALTH CENTER	Discount Drug Mart-Hastings	HEALTH CARE	$3,500.00	Approved
22003005	6/27/2022	ULINE INC	August 2022 PPE	SPECIAL ELECTION	$1,571.88	Approved
22003005	6/27/2022	ULINE INC	August 2022 PPE	SPECIAL ELECTION	$1,571.88	Approved
22003005	6/27/2022	ULINE INC	August 2022 PPE	SPECIAL ELECTION	$1,571.88	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003005	6/27/2022	ULINE INC	August 2022 PPE	SPECIAL ELECTION	$1,571.88	Approved
22003005	6/27/2022	ULINE INC	August 2022 PPE	SPECIAL ELECTION	$1,571.88	Approved
22003007	6/27/2022	INDEPENDENCE BUSINESS SUPPLY	BSX-VL585ES10T	LAW ENFORCEMENT - SHERRIFF	$2,723.00	Approved
22003010	6/27/2022	FOUR SEASONS OF BRECKSVILLE PA	Encumbrance Four Seasons Breck	SANITARY OPERATING	$3,918.65	Approved
22003014	6/28/2022	SHERWIN-WILLIAMS 4314	WHITE RUNWAY PAINT	COUNTY AIRPORT	$1,347.50	Unreleased
22003015	6/28/2022	HPM BUSINESS SYSTEMS INC	ShopSol #1070575	JAIL OPERATIONS	$3,477.77	Unreleased
22003015	6/28/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$3,477.77	Unreleased
22003016	6/28/2022	RAILPROS FIELD SERVICES INC	Encumbrance Jefferson Bridge	$5.00 HB26 R&B CAP. IMP.	$4,025.00	Approved
22003020	6/28/2022	TROMBOLD EQUIPMENT	Waterax pump rebuild	COUNTY AIRPORT	$1,200.00	Approved
22003023	6/28/2022	4 IMPRINT INC	116207 Yellow Qty: 250	LAW ENFORCEMENT - SHERRIFF	$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	116207 Black Qty: 250	LAW ENFORCEMENT - SHERRIFF	$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	6851 Black Qty: 250	LAW ENFORCEMENT - SHERRIFF	$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	Set-up Charges	LAW ENFORCEMENT - SHERRIFF	$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	6851 Yellow Qty: 250	LAW ENFORCEMENT - SHERRIFF	$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	107168-SH Yellow Qty: 2	LAW ENFORCEMENT - SHERRIFF	$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	7194 Yellow/Black Qty: 150	LAW ENFORCEMENT - SHERRIFF	$3,023.98	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003023	6/28/2022	4 IMPRINT INC	1034-SF Qty: 500	LAW ENFORCEMENT - SHERRIFF	$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	116495-7-TT Yel/Black Qty:100	LAW ENFORCEMENT - SHERRIFF	$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	120000-24 250 Yel/Bl Qty: 250	LAW ENFORCEMENT - SHERRIFF	$3,023.98	Approved
22003023	6/28/2022	4 IMPRINT INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$3,023.98	Approved
22003027	6/28/2022	ULINE INC	august 2022 colored envelopes	SPECIAL ELECTION	$1,386.11	Approved
22003027	6/28/2022	ULINE INC	august 2022 colored envelopes	SPECIAL ELECTION	$1,386.11	Approved
22003027	6/28/2022	ULINE INC	august 2022 colored envelopes	SPECIAL ELECTION	$1,386.11	Approved
22003028	6/28/2022	W B MASON CO INC	august 2022 colored envelopes	SPECIAL ELECTION	$1,318.25	Unreleased
22003028	6/28/2022	W B MASON CO INC	august 2022 colored envelopes	SPECIAL ELECTION	$1,318.25	Unreleased
22003034	6/28/2022	W W GRAINGER INC	Sterilite 14649006	LAW ENFORCEMENT - SHERRIFF	$1,139.20	Approved
22003046	6/29/2022	NICHOLS PAPER & SUPPLY CO	FUEL CHARGE	CENTRALIZED CUSTODIAL SERVICES	$4,021.30	Unreleased
22003046	6/29/2022	NICHOLS PAPER & SUPPLY CO	CORDS	CENTRALIZED CUSTODIAL SERVICES	$4,021.30	Unreleased
22003046	6/29/2022	NICHOLS PAPER & SUPPLY CO	DISTRIBULATOR BARS	CENTRALIZED CUSTODIAL SERVICES	$4,021.30	Unreleased
22003046	6/29/2022	NICHOLS PAPER & SUPPLY CO	VACUUM BAGS	CENTRALIZED CUSTODIAL SERVICES	$4,021.30	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22003046	6/29/2022	NICHOLS PAPER & SUPPLY CO	BOTTOM PLATES	CENTRALIZED CUSTODIAL SERVICES	$4,021.30	Unreleased
22003046	6/29/2022	NICHOLS PAPER & SUPPLY CO	MOTORS	CENTRALIZED CUSTODIAL SERVICES	$4,021.30	Unreleased
22003054	6/29/2022	JEANETTE R WEITZEL	Encumbrance Jeanette R Weitzel	SANITARY OPERATING	$4,120.00	Approved
22003059	6/30/2022	ARIES DISTRIBUTION	ROLL TOWELS COLOR WHITE, 8X600	DETENTION CENTER	$1,272.00	Unreleased
22003061	6/30/2022	GEYER INSTRUCTIONAL PRODUCTS	pens for august 2022 primary	SPECIAL ELECTION	$4,816.00	Unreleased
22003062	6/30/2022	UCT LLC	Clean Screen Columns	REGIONAL FORENSIC SCIENCE LAB	$3,805.48	Needs Approval
22003062	6/30/2022	UCT LLC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$3,805.48	Needs Approval
22003063	6/30/2022	TOTAL ID SOLUTIONS INC	ZXP 72 Printer TSP (non-lamina	CARRYING CONCEALED WEAPON APPL	$1,580.00	Approved
22003063	6/30/2022	TOTAL ID SOLUTIONS INC	Software Annual TSP	CARRYING CONCEALED WEAPON APPL	$1,580.00	Approved
22003070	6/30/2022	ECHOGRAPHICS	GRADUATION TSHIRTS	CLIENT SUPPORT SERVICES	$1,377.88	Approved
22003070	6/30/2022	ECHOGRAPHICS	SCREEN CHARGE	CLIENT SUPPORT SERVICES	$1,377.88	Approved
22003070	6/30/2022	ECHOGRAPHICS	METAL KEY TAG	CLIENT SUPPORT SERVICES	$1,377.88	Approved
22003070	6/30/2022	ECHOGRAPHICS	SHIPPING	CLIENT SUPPORT SERVICES	$1,377.88	Approved
22002134	5/2/2022	THE IMAGE GROUP	DRAW STRING BAG	WORK FIRST SVCS	$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	HAND SANITIZER	WORK FIRST SVCS	$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	PENCIL RED AND BLUE	WORK FIRST SVCS	$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	SPIRAL NOTEBOOK	WORK FIRST SVCS	$4,995.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002134	5/2/2022	THE IMAGE GROUP	MOOD BRACELET	WORK FIRST SVCS	$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	RECTANGLE MAGNET 4X6	WORK FIRST SVCS	$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	SPORTS BOTTLE 32OZ.	WORK FIRST SVCS	$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	9IN. FLYER	WORK FIRST SVCS	$4,995.00	Approved
22002134	5/2/2022	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	$4,995.00	Approved
22002137	5/2/2022	HALL PUBLIC SAFETY UPFITTERS	K-9 CAR BUILD	MAINTENANCE GARAGE	$4,921.12	Approved
22002138	5/2/2022	AMERISOCHI INC	water, optima	REGIONAL FORENSIC SCIENCE LAB	$2,472.00	Approved
22002138	5/2/2022	AMERISOCHI INC	Acetonitrile Optima	REGIONAL FORENSIC SCIENCE LAB	$2,472.00	Approved
22002138	5/2/2022	AMERISOCHI INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$2,472.00	Approved
22002138	5/2/2022	AMERISOCHI INC	Isopropanol Optima	REGIONAL FORENSIC SCIENCE LAB	$2,472.00	Approved
22002147	5/3/2022	THE WESTIN CHARLOTTE	Shaunquitta Walker	PURCHASING DEPT.	$1,066.06	Approved
22002150	5/3/2022	ULINE INC	Per quote 70504190	POSTAGE	$1,778.33	Approved
22002155	5/3/2022	W B MASON CO INC	Waterproof Sign Paper	BOARD OF ELECT ADMINISTRATION	$1,151.92	Approved
22002157	5/3/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface	CDBG	$1,478.76	Unreleased
22002157	5/3/2022	BROWN ENTERPRISE SOLUTIONS LLC	MICROSOFT SURFACE DOCK	CDBG	$1,478.76	Unreleased
22002157	5/3/2022	BROWN ENTERPRISE SOLUTIONS LLC	MICROSOFT KEYBOARD	CDBG	$1,478.76	Unreleased
22002157	5/3/2022	BROWN ENTERPRISE SOLUTIONS LLC	Targus Slipcase TSS913	CDBG	$1,478.76	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002166	5/4/2022	ALCO CHEM INC	Natures Plus,12qt/case, 0133-QT	JAIL OPERATIONS	$1,350.00	Approved
22002168	5/4/2022	CLEVELAND COMMUNICATIONS INC	Radio Dead Zone - Westshore	CENTRAL SECURITY SERV-SHERIFF	$4,800.00	Approved
22002178	5/4/2022	OHIO WHOLESALE BUSINESS FURNAT	Desk Chair, 24/7 Extreme Use,	DETENTION CENTER	$1,750.00	Approved
22002182	5/5/2022	SOUTHEASTERN EQUIPMENT CO	EDGES NUTS BOLTS SHIPPING	COUNTY AIRPORT	$2,924.24	Unreleased
22002182	5/5/2022	SOUTHEASTERN EQUIPMENT CO	EDGES NUTS BOLTS SHIPPING	COUNTY AIRPORT	$2,924.24	Unreleased
22002186	5/5/2022	CASE WESTERN RESERVE	Spons Fee 7/1/2019-6/30/2020	MEDICAL EXAMINER-OPERATIONS	$1,700.00	Approved
22002189	5/5/2022	CITY OF EUCLID	HazMat FSE OT/BF reimbursement	STATE HOMELAND SECURITY PROJE	$3,921.84	Unreleased
22002189	5/5/2022	CITY OF EUCLID	USAR member reimbursement - OT	STATE HOMELAND SECURITY PROJE	$3,921.84	Unreleased
22002191	5/5/2022	CITY OF BEDFORD	USAR FSE OT Reimbursement	STATE HOMELAND SECURITY PROJE	$3,228.28	Unreleased
22002192	5/5/2022	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	$1,004.05	Approved
22002192	5/5/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	$1,004.05	Approved
22002192	5/5/2022	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	$1,004.05	Approved
22002192	5/5/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	$1,004.05	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002192	5/5/2022	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	$1,004.05	Approved
22002193	5/5/2022	GENESIS LAMP CORPORATION	HALOGEN SIGN POWER SUPPLY ASSY	COUNTY AIRPORT	$1,112.00	Unreleased
22002198	5/5/2022	CORE & MAIN LP	Filter Fabric Rolls	SANITARY OPERATING	$1,365.76	Unreleased
22002205	5/5/2022	SYSCO CLEVELAND INC	SALTINE CRACKERS. INDIVIDUAL P	DETENTION CENTER	$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Honey Graham Crackers, Low-Fat	DETENTION CENTER	$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Whipped Topping, prewhipped, F	DETENTION CENTER	$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Chocolate Chip Cookies, indivi	DETENTION CENTER	$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Original Potato Chips, Bulk, 1	DETENTION CENTER	$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Tortilla Chips, yellow corn, r	DETENTION CENTER	$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	$1,186.92	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Whipped Salad Dressing, Minimu	DETENTION CENTER	$1,612.15	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	$1,612.15	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	$1,009.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Spanish Paprika,5lb jug	DETENTION CENTER	$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	$1,009.20	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Scalloped Potatoes Side Dish,	DETENTION CENTER	$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Dried Mashed Potatoes, Complet	DETENTION CENTER	$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Rigatoni pasta. 2/10lb bags pe	DETENTION CENTER	$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Bow tie pasta, 2/5lb	DETENTION CENTER	$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Spaetzle Dumpling Pasta, Cooke	DETENTION CENTER	$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Mexican, Brown whole grain Ric	DETENTION CENTER	$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Ziti Pasta, 2/10lb	DETENTION CENTER	$1,413.22	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Sloppy Joe Sauce, Ready-to-Ser	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	$1,104.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Country Sausage Gravy, #10, 10	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Cheese Sauce, Sharp Cheddar, 6	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Alfredo Sauce, 4 Lb Bag, 4/Cas	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Enchilada Sauce, 1 Gal, 4/Case	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Distilled White Vinegar, 5%, 4	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Apple Cider Vinegar, 4/Case	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Spaghetti Sauce,6/#10 cans per	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Vegetarian Beans (in tomato sa	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Sweet Pickle Relish, 4/1gal. J	DETENTION CENTER	$1,104.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Corn on the Cob, 96 per case	DETENTION CENTER	$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen, Grade	DETENTION CENTER	$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	KRINKLE, Ovenable French Fries	DETENTION CENTER	$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	$1,029.42	Approved
22002242	5/9/2022	REFRIGERATION SALES CORP	For 51018 (1642 Lakeside): (1)	CENTRALIZED CUSTODIAL SERVICES	$4,906.00	Approved
22002246	5/9/2022	ACE WELLNESS CENTER	afterschool programming	FCFC OTHER SOCIAL SERV GRANTS	$2,029.22	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002247	5/9/2022	VWR FUNDING INC	Floor Base - Microscope Storag	REGIONAL FORENSIC SCIENCE LAB	$4,885.57	Approved
22002247	5/9/2022	VWR FUNDING INC	Panel Top - Microscope Storage	REGIONAL FORENSIC SCIENCE LAB	$4,885.57	Approved
22002247	5/9/2022	VWR FUNDING INC	Drawer Sections for Storage	REGIONAL FORENSIC SCIENCE LAB	$4,885.57	Approved
22002249	5/9/2022	AXELROD BUICK GMC	ICAC TAHOE REPAIRS	MAINTENANCE GARAGE	$2,255.37	Approved
22002253	5/10/2022	BROWN ENTERPRISE SOLUTIONS LLC	Epson WorkForce ES-400 Duplex	LEGAL	$2,380.00	Approved
22002256	5/10/2022	BROWN ENTERPRISE SOLUTIONS LLC	HP LASERJET ENTERPRISE M607n m	LEGAL	$3,113.85	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Chemistry Controls Cartridge	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Chemistry Controls Cartridge	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	NOVA pHOx Cal Cartridge	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	NOVA pHOx Cal Cartridge	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Creatinine Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Creatinine Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Ampules - Control Chem	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Ampules - Control Chem	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Lactate Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Lactate Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Sensor	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Sensor	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Potassium Sensor	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Potassium Sensor	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Calcium Sensor	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Calcium Sensor	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Sodium Sensor	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Sodium Sensor	REGIONAL FORENSIC SCIENCE LAB	$4,534.78	Approved
22002267	5/10/2022	MAXIMUM ELEVATOR & SAFETY TEST	Elevator Service May 2022	PRIMARY ELECTION	$2,225.00	Approved
22002273	5/10/2022	ADVANCE OHIO MEDIA LLC	May 2022 Legal Notices	PRIMARY ELECTION	$1,056.64	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002276	5/10/2022	LILLIAN RODRIGUEZ-MARTINEZ	respite	FCFC OTHER SOCIAL SERV GRANTS	$1,950.00	Approved
22002277	5/10/2022	DORHANDA S GOGGANS	respite	FCFC OTHER SOCIAL SERV GRANTS	$2,000.00	Approved
22002278	5/10/2022	LAURENCE JOHNSON	respite	FCFC OTHER SOCIAL SERV GRANTS	$1,440.00	Approved
22002279	5/10/2022	NATALIE KIRK	respite	FCFC OTHER SOCIAL SERV GRANTS	$1,800.00	Approved
22002280	5/10/2022	MICHAEL ROBERSON	respite	FCFC OTHER SOCIAL SERV GRANTS	$1,450.00	Unreleased
22002293	5/11/2022	ARIES DISTRIBUTION	XS Latex Gloves	REGIONAL FORENSIC SCIENCE LAB	$1,300.05	Approved
22002294	5/11/2022	VALLEY FORD TRUCK INC	S-121 FACTORY AUTHORIZED WHJ20	SANITARY OPERATING	$2,521.85	Approved
22002295	5/11/2022	SITEONE LANDSCAPE SUPPLY HOLDI	WEED KILLER AND FITTINGS	SANITARY OPERATING	$1,452.39	Approved
22002298	5/11/2022	CORE & MAIN LP	FILTER FABRIC ROLLS	SANITARY OPERATING	$1,365.76	Approved
22002299	5/11/2022	NORLAB INC	LIQUID POWDER TRACING DYE	SANITARY OPERATING	$1,080.00	Unreleased
22002309	5/12/2022	AG-PRO OHIO LLC	HEATER KIT INSTALL	MAINTENANCE GARAGE	$2,996.70	Unreleased
22002312	5/12/2022	AT&T	May 2022 Landlines	PRIMARY ELECTION	$1,428.59	Approved
22002315	5/12/2022	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 680Z8UT#ABA	GEOGRAPH INFO SYST - REAL PROP	$3,260.00	Approved
22002317	5/12/2022	ENVIRONMENTAL HEALTH WATCH	05-16-22 to 12-31-22	ECONOMIC DEVELOPMENT	$3,000.00	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 12	DETENTION CENTER	$3,324.99	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 33	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Pleated Pants Khaki 36 x	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Pleated Pants Khaki 44 x	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Ladies Cargo Pants Khaki 10 x	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 30 x 30	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 30 x 32	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 33 x 31	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 34 x 32	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 36 x 30	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 34	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 36	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 40 x 30	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 42 x 40	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 42 x 29	DETENTION CENTER	$3,324.99	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 42 x 34	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 44 x 32	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 46 x 36	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 48 x 32	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 50 x 30	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Lig	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Tea	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 54 x 32	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Navy 34 x 30	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Navy 42 x 30	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Navy 52 x 33	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$3,324.99	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Lig	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Lig	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bur	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bur	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Str	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Str	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Tea	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Cardigan Black 3X Embroider w	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Cardigan Black 3XLT Embroider	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Crew Neck Sweater Black 3XL E	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Crew Neck Sweater Black Medium	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Crew Neck Sweater Black XL Em	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Crew Neck Sweater Navy Medium	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Embroidery in white.	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Hat O/S Black Embroider with	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$3,324.99	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Lig	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Nav	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black 2XL Embroide	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black 3XL Embroide	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black 3XLT Embroid	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black Large Embroi	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black Medium Embro	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black Small Embroi	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black XL Embroider	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Navy Medium Embroid	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Teal Large Embroid	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Team Jacket Black XL Embroide	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black 3XL Em	DETENTION CENTER	$3,324.99	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Large	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Medium	DETENTION CENTER	$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black XLT Em	DETENTION CENTER	$3,324.99	Approved
22002330	5/13/2022	SOUTHEASTERN EQUIPMENT CO	CUTTING EDGE NUTS BOLTS SHIP	COUNTY AIRPORT	$1,462.12	Approved
22002331	5/13/2022	RADIO ONE WENZ-FM WZAK-FM	Broadcast Radio	OFC OF THE DIRECTOR	$4,900.00	Approved
22002331	5/13/2022	RADIO ONE WENZ-FM WZAK-FM	STREAMING	OFC OF THE DIRECTOR	$4,900.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	$15 ARBY'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	$15 BURGER KING GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	$15 GRUB HUB GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	$20 WENDY GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	$25 AMAZON GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	$25 DAVE'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	$25 DOOR DASH GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	$25 OLD NAVY GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,000.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	$25 STEAK & SHAKE GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,000.00	Approved
22002342	5/14/2022	MNJ TECHNOLOGIES DIRECT INC	1 yr software subscription	SECURITY AND DISASTER RECOVERY	$3,244.00	Approved
22002348	5/16/2022	ARAMSCO INC	BENEFECT BOTANTICAL #1691-2875	JAIL OPERATIONS	$2,377.68	Approved
22002348	5/16/2022	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	$2,377.68	Approved
22002354	5/16/2022	ENVANTAGE INC	Agilent 5975 Repair	REGIONAL FORENSIC SCIENCE LAB	$3,474.68	Approved
22002357	5/16/2022	WEST MARINE PRO	Locate HH RD (4)	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Locate HH RD (4)	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Flare Kit-12Ga	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Flare Kit-12Ga	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	12Ga HP Replace	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	12Ga HP Replace	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x35	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x35	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x15	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x15	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x25	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x25	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x35	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x35	OPERATION STONEGARDEN (OPSG)	$1,186.58	Approved
22002360	5/16/2022	TEC COMMUNICATIONS INC	Aironet 2800 1006-CCOAP3800	WAN SERVICES	$4,500.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174007	CORONER'S LAB	$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174008	CORONER'S LAB	$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174009	CORONER'S LAB	$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174010	CORONER'S LAB	$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174011	CORONER'S LAB	$1,622.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174012	CORONER'S LAB	$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174013	CORONER'S LAB	$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174014	CORONER'S LAB	$1,622.00	Approved
22002363	5/16/2022	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORM	LEGAL	$4,385.00	Approved
22002364	5/16/2022	PETROLEUM UNDERGROUND STORAGE	2022 UST APPLICATION FEE	COUNTY AIRPORT	$1,400.00	Approved
22002364	5/16/2022	PETROLEUM UNDERGROUND STORAGE	2022 UST APPLICATION FEE	MAINTENANCE GARAGE	$1,400.00	Approved
22002365	5/16/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly G8 Mobile	CENTRALIZED CUSTODIAL SERVICES	$1,474.00	Approved
22002367	5/16/2022	BPS TECHNOLOGIES	BPS REMOTE SERVICE RIGHTFAX	MAINFRAME OPERATION SERVICES	$2,250.00	Approved
22002369	5/16/2022	INTEGRATED PRECISION SYSTEMS I	BOE Access Control Card Reader	BOARD OF ELECT ADMINISTRATION	$3,817.57	Approved
22002380	5/17/2022	HIGHLAND HILLS VILLAGE	2021 PAVEMENT MAIN PROGRAM	$5.00 HB26 R&B CAP. IMP.	$1,271.17	Approved
22002381	5/17/2022	RESTEK CORPORATION	30m Capillary GC Columns	REGIONAL FORENSIC SCIENCE LAB	$2,742.83	Approved
22002381	5/17/2022	RESTEK CORPORATION	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$2,742.83	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	$1,101.51	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Sloppy Joe Sauce, Ready-to-Ser	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Country Sausage Gravy, #10, 10	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Cheese Sauce, Sharp Cheddar, 6	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Alfredo Sauce, 4 Lb Bag, 4/Cas	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Enchilada Sauce, 1 Gal, 4/Case	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Distilled White Vinegar, 5%, 4	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Apple Cider Vinegar, 4/Case	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Spaghetti Sauce,6/#10 cans per	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Vegetarian Beans (in tomato sa	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	$1,101.51	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Sweet Pickle Relish, 4/1gal. J	DETENTION CENTER	$1,101.51	Approved
22002397	5/17/2022	MID WEST PRESORT MAILING SERVI	Voter Lists May 2022	PRIMARY ELECTION	$3,740.27	Approved
22002397	5/17/2022	MID WEST PRESORT MAILING SERVI	Voter Lists May 2022	PRIMARY ELECTION	$3,740.27	Approved
22002397	5/17/2022	MID WEST PRESORT MAILING SERVI	Voter Lists May 2022	PRIMARY ELECTION	$3,740.27	Approved
22002397	5/17/2022	MID WEST PRESORT MAILING SERVI	Voter Lists May 2022	PRIMARY ELECTION	$3,740.27	Approved
22002398	5/17/2022	W B MASON CO INC	Martin Yale 1611 AutoFolder	GENERAL OFFICE	$1,115.98	Approved
22002402	5/17/2022	ACE TAXI SERVICE INC	JFS 2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,119.44	Approved
22002402	5/17/2022	ACE TAXI SERVICE INC	JFS 2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,119.44	Approved
22002407	5/17/2022	STACIE HOWARD-CROWELL	respite	FCFC OTHER SOCIAL SERV GRANTS	$1,998.00	Approved
22002408	5/17/2022	CLEVELAND ZOOLOGICAL SOCIETY	family membership	FCFC OTHER SOCIAL SERV GRANTS	$1,598.00	Approved
22002410	5/17/2022	YMCA OF GREATER CLEVELAND	family membership	FCFC OTHER SOCIAL SERV GRANTS	$1,568.00	Approved
22002411	5/17/2022	DAVID SHTEYNDLER	respite	FCFC OTHER SOCIAL SERV GRANTS	$1,202.00	Approved
22002412	5/17/2022	PATRICIA GLENN	respite	FCFC OTHER SOCIAL SERV GRANTS	$2,440.00	Approved
22002416	5/17/2022	CHANGE OF DIRECTION	summer camp	MULTI-SYSTEM YOUTH CUSTODY	$3,860.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002434	5/18/2022	INTEGRATED PRECISION SYSTEMS I	Axis Camera Sheriff HR	ADMINISTRATION	$1,375.31	Approved
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	RPS-50S Display Stand	LAW ENFORCEMENT - SHERRIFF	$2,041.00	Unreleased
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	P582-006 Tripp Lite 6ft HDMI	LAW ENFORCEMENT - SHERRIFF	$2,041.00	Unreleased
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	960-000971 Logitech C930e	LAW ENFORCEMENT - SHERRIFF	$2,041.00	Unreleased
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	QB65B 65" 4K LED	LAW ENFORCEMENT - SHERRIFF	$2,041.00	Unreleased
22002442	5/18/2022	W W GRAINGER INC	Per Online Shopping Cart	BRIDGE MAIN, & INSPECT.	$1,378.70	Approved
22002443	5/19/2022	BORDEN DAIRY	June 2022_MILK 1/2 PINT HOMOGE	DETENTION CENTER	$4,090.00	Approved
22002443	5/19/2022	BORDEN DAIRY	June 2022_FAT FREE CHOCOLATE M	DETENTION CENTER	$4,090.00	Approved
22002445	5/19/2022	W W GRAINGER INC	Recycled Trash Bags: 20 to 30	Juvenile Court Probation	$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Grain Cowhide Fitter w/Safety	Juvenile Court Probation	$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Legend Insert Hook and Loop Sa	Juvenile Court Probation	$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Leaf Rake: Poly, 2 1/2 in Lg o	Juvenile Court Probation	$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Lobby Broom: 5 7/8 in Sweep Fa	Juvenile Court Probation	$1,603.97	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002445	5/19/2022	W W GRAINGER INC	DUPONT Shoe Covers, XL, Blue,	Juvenile Court Probation	$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Long Handled Dust Pan: Plastic	Juvenile Court Probation	$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	SHIPPING	DETENTION CENTER	$1,603.97	Unreleased
22002450	5/19/2022	ADVANCE OHIO MEDIA LLC	Plain Dealer advertisement for	ARPA - GOVT SERV	$1,647.36	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Bananas, Medium Ripe	DETENTION CENTER	$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Yellow Apples, Fresh	DETENTION CENTER	$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Apples, Red Deliciou	DETENTION CENTER	$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Oranges, Fresh, Cali	DETENTION CENTER	$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Fresh Pears, 95-110	DETENTION CENTER	$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Strawberries, Fresh,	DETENTION CENTER	$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Seedless Watermelons	DETENTION CENTER	$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Red or Green Seedles	DETENTION CENTER	$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Cantaloupe Melons	DETENTION CENTER	$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Honeydew Melons	DETENTION CENTER	$2,582.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Whole Grain White	DETENTION CENTER	$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Hamburger bun grade	DETENTION CENTER	$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Weiner bun, grade	DETENTION CENTER	$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 ITALINOSUB BUN	DETENTION CENTER	$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Raisin Bread 12 sli	DETENTION CENTER	$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 FLOUR TORTILLAS	DETENTION CENTER	$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Rye bread 7/16	DETENTION CENTER	$4,100.80	Approved
22002456	5/19/2022	AMERICAN CONTRACT COMPLIANCE A	2021 NTI REGISTRATION	EQUITY & INCLUSION	$2,325.00	Approved
22002456	5/19/2022	AMERICAN CONTRACT COMPLIANCE A	2021 NTI REGISTRATION	EQUITY & INCLUSION	$2,325.00	Approved
22002456	5/19/2022	AMERICAN CONTRACT COMPLIANCE A	2021 NTI REGISTRATION	EQUITY & INCLUSION	$2,325.00	Approved
22002457	5/19/2022	GALAXY DIGITAL LLC	Get Connected Yearly Software	DOG & KENNEL	$3,900.00	Approved
22002459	5/19/2022	ADVANCE OHIO MEDIA LLC	RQ9492 AD - NITRILE GLOVES	ARPA - GOVT SERV	$1,106.56	Approved
22002461	5/19/2022	B & H PHOTO VIDEO	Panasonic Digital Cameras	PROF CONT EDU - PAUL COVERDELL	$3,344.46	Approved
22002461	5/19/2022	B & H PHOTO VIDEO	Sandisk 128GB Cards	PROF CONT EDU - PAUL COVERDELL	$3,344.46	Approved

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22002462	5/19/2022	PREMIER AUTO BODY & COLLISION	730 ZKF ACCIDENT REPAIRS	MAINTENANCE GARAGE	$2,407.17	Unreleased
22002464	5/19/2022	PREMIER AUTO BODY & COLLISION	730 ZKF ACCIDENT REPAIRS	MAINTENANCE GARAGE	$2,407.17	Approved
22002468	5/19/2022	DYNAMIC SIGN CO	ELDER ABUSE BANNERS	SAS-OFC OF THE DIRECTOR	$1,500.00	Approved
22002469	5/19/2022	WERFEN USA LLC	Avox Cuvettes	REGIONAL FORENSIC SCIENCE LAB	$1,630.44	Approved
22002469	5/19/2022	WERFEN USA LLC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$1,630.44	Approved
22002470	5/19/2022	MNJ TECHNOLOGIES DIRECT INC	Laptop for DPW Bryan Kelly	CENTRALIZED CUSTODIAL SERVICES	$1,491.51	Approved
22002480	5/20/2022	U S DEPARTMENT OF TREASURY	RETURN UNSPENT FUNDS	COVID-19 CARES ACT	$2,970.12	Approved
22002481	5/20/2022	GREAT NORTHERN FENCE INC	Items as detailed on PO	BRIDGE MAIN, & INSPECT.	$2,452.78	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8 15.6	BRIDGE MAIN, & INSPECT.	$4,989.00	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	BRIDGE MAIN, & INSPECT.	$4,989.00	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP Care Pack Hardware Support	BRIDGE MAIN, & INSPECT.	$4,989.00	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	Kingston 16GB DDR4 SDRAM Memor	BRIDGE MAIN, & INSPECT.	$4,989.00	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C Dock G5	BRIDGE MAIN, & INSPECT.	$4,989.00	Approved
22002484	5/23/2022	THE WESTIN CHARLOTTE	ACCA CONFERENCE	EQUITY & INCLUSION	$3,198.19	Approved
22002484	5/23/2022	THE WESTIN CHARLOTTE	ACCA CONFERENCE	EQUITY & INCLUSION	$3,198.19	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002484	5/23/2022	THE WESTIN CHARLOTTE	ACCA CONFERENCE	EQUITY & INCLUSION	$3,198.19	Approved
22002484	5/23/2022	THE WESTIN CHARLOTTE	SALES TAX	EQUITY & INCLUSION	$3,198.19	Approved
22002485	5/23/2022	HOWLING PRINTING AND PROMO INC	NARCOTICS ANONYMOUS 6TH EDITIO	DETENTION CENTER	$1,332.41	Approved
22002485	5/23/2022	HOWLING PRINTING AND PROMO INC	THE PAGAN IN RECOVERY: THE TWE	DETENTION CENTER	$1,332.41	Approved
22002485	5/23/2022	HOWLING PRINTING AND PROMO INC	RECOVERY DHAMA: HOW TO USE BUD	DETENTION CENTER	$1,332.41	Approved
22002485	5/23/2022	HOWLING PRINTING AND PROMO INC	A SECULAR SOBRIETY: INCLUDING	DETENTION CENTER	$1,332.41	Approved
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY 15 G8	SHERIFF FEDERAL FORFEITURE	$3,428.00	Unreleased
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP PRELUDE PRO CARRYING CASE	SHERIFF FEDERAL FORFEITURE	$3,428.00	Unreleased
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA & DEVICE	SHERIFF FEDERAL FORFEITURE	$3,428.00	Unreleased
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	SHERIFF FEDERAL FORFEITURE	$3,428.00	Unreleased
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	SHERIFF FEDERAL FORFEITURE	$3,428.00	Unreleased
22002488	5/23/2022	BIOMETRIC INFORMATION MANAGEME	ANNUAL TECH SUPPORT	HHS-INFORMATION SERVICES	$4,000.00	Approved
22002497	5/24/2022	KATHERINECORP LLC	ROW Payment	R & B REGISTRATION TAX-$7.50	$4,000.00	Approved
22002500	5/24/2022	THE NEUROSEQUENTIAL MODEL NETW	ADVANCED CLINICAL PRACTICE	VISITATION	$1,525.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002504	5/24/2022	MNJ TECHNOLOGIES DIRECT INC	MFG 644A1UT#ABA	CENTRALIZED CUSTODIAL SERVICES	$1,038.00	Approved
22002506	5/24/2022	W B MASON CO INC	PADFOLIO	TRAINING	$4,620.00	Approved
22002509	5/24/2022	CUSTOM CLUTCH JOINT & HYDRAULI	03-0257 CYLINDER REPAIRS	YORK YARD	$1,280.50	Approved
22002515	5/25/2022	W W GRAINGER INC	Recycled Trash Bags: 20 to 30	Juvenile Court Probation	$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Grain Cowhide Fitter w/Safety	Juvenile Court Probation	$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Legend Insert Hook and Loop Sa	Juvenile Court Probation	$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Leaf Rake: Poly, 2 1/2 in Lg o	Juvenile Court Probation	$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Lobby Broom: 5 7/8 in Sweep Fa	Juvenile Court Probation	$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	DUPONT Shoe Covers, XL, Blue,	Juvenile Court Probation	$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Long Handled Dust Pan: Plastic	Juvenile Court Probation	$1,578.97	Approved
22002517	5/25/2022	TEC COMMUNICATIONS INC	boe call center 2022	BOARD OF ELECT ADMINISTRATION	$1,999.79	Needs Approval
22002522	5/25/2022	HAWK ANALYTICS INC	1 year subscription of a secur	PROSECUTOR OTH JUDICIAL GRANTS	$4,995.00	Unreleased
22002523	5/25/2022	RICHMOND HEIGHTS CITY	May 22 Kiwanis Lodge RH	PRIMARY ELECTION	$1,000.00	Needs Approval
22002526	5/25/2022	DANIEL CROMLEIGA	REIMBURSEMENT REQUEST	SANITARY OPERATING	$2,034.70	Approved
22002527	5/25/2022	PLATFORM CEMENT INC	REIMBURSEMENT REQUEST	SANITARY OPERATING	$1,800.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002531	5/26/2022	ICS JAIL SUPPLIES INC	XL, 1,000/case #GLV-VNYL-XL-CS	JAIL OPERATIONS	$4,816.00	Approved
22002538	5/26/2022	4 IMPRINT INC	TOTE	TRAINING	$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	LANYARD	TRAINING	$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	FACEMASK	TRAINING	$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	6 POCKET FILE	TRAINING	$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	PEN	TRAINING	$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	TABLE CLOTH	TRAINING	$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	ART SET UP CHARGE	TRAINING	$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	FREIGHT	TRAINING	$4,675.82	Approved
22002542	5/26/2022	BOB SUMEREL TIRE CO. INC	TIRES AND SVC CALL	COUNTY AIRPORT	$1,107.88	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	$1,716.10	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	$1,716.10	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	$1,716.10	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	$1,716.10	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	$1,716.10	Approved
22002556	5/26/2022	CLEVELAND ANIMAL PROTECTIVE LE	AWC April	DOG & KENNEL	$1,819.00	Approved
22002556	5/26/2022	CLEVELAND ANIMAL PROTECTIVE LE	AWC April	DICK GODDARD BEST FRIENDS FUND	$1,819.00	Approved
22002557	5/27/2022	INTEGRATED PRECISION SYSTEMS I	BLUE ROOM/NATIONAL GUARD ROOM	JAIL OPERATIONS	$2,556.98	Approved
22002557	5/27/2022	INTEGRATED PRECISION SYSTEMS I	LABOR	JAIL OPERATIONS	$2,556.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002560	5/27/2022	HPM BUSINESS SYSTEMS INC	Horizontal Zip Lock Hanging Ba	ADMINISTRATIVE	$2,339.40	Approved
22002566	5/27/2022	MANDEL COMMUNITY CENTER	summer camp	MULTI-SYSTEM YOUTH CUSTODY	$2,000.00	Approved
22002568	5/27/2022	CUYAHOGA COUNTY CLERK OF COURT	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	$5,000.00	Unreleased
22002573	5/27/2022	BRAIN BALANCE OF NORTH OLMSTED	SENSORY	ADOPTION SERVICES	$1,701.00	Approved
22002575	5/27/2022	MNJ TECHNOLOGIES DIRECT INC	Workstation for ChristinePetro	CENTRALIZED CUSTODIAL SERVICES	$1,840.00	Approved
22002581	5/31/2022	STEIGERWALD NEPTIC & SEWER SER	Per Invoice 15768	COUNTY AIRPORT	$3,175.00	Unreleased
22001697	4/1/2022	REBECCA A HEADLEY	HEADLEY SETTLEMENT	RISK MGMT SETTLEMENTS	$4,640.00	Approved
22001699	4/1/2022	AABLE RENTS	TENT RENTAL	PRIMARY ELECTION	$2,267.00	Approved
22001701	4/1/2022	US POSTMASTER	PO BOX 89448 ANNUAL FEE	BOARD OF ELECT ADMINISTRATION	$2,820.00	Approved
22001701	4/1/2022	US POSTMASTER	PO BOX 89449 ANNUAL FEE	BOARD OF ELECT ADMINISTRATION	$2,820.00	Approved
22001716	4/4/2022	OHIO WHOLESALE BUSINESS FURNAT	CONFERENCE ROOM CHAIRS	DELINQ TAX&ASSESSMENT COLLECT	$2,850.00	Approved
22001719	4/4/2022	HPM BUSINESS SYSTEMS INC	EARPIECES	JAIL OPERATIONS	$4,378.00	Approved
22001726	4/4/2022	MARIA GARDENS INC	FLOWERS	CENTRALIZED CUSTODIAL SERVICES	$4,947.50	Approved
22001727	4/4/2022	GRACEFUL LIVING LLC	JFS 2022: SKILLUP TRAINING COSTS	OFC OF THE DIRECTOR	$1,675.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001732	4/4/2022	GOOD NATURE ORGANIC LAWN CARE	JFS 2022: SKILLUP TRAINING COSTS	OFC OF THE DIRECTOR	$4,526.00	Approved
22001739	4/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK LAPTOP	PERSONNEL REVIEW COMMISSION	$1,596.00	Approved
22001741	4/5/2022	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DOG & KENNEL	$1,215.00	Approved
22001741	4/5/2022	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	$1,215.00	Approved
22001747	4/5/2022	BRAIN BALANCE OF NORTH OLMSTED	COGNITIVE SKILLS-ADOPTION-PASSS	ADOPTION SERVICES	$3,606.85	Approved
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	POLL LOCATION VOTER LISTS	PRIMARY ELECTION	$1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	POLL LOCATION VOTER LISTS	PRIMARY ELECTION	$1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	PRECINCT VOTER LISTS	PRIMARY ELECTION	$1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	PRECINCT VOTER LISTS	PRIMARY ELECTION	$1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	PROGRAMMIN G	PRIMARY ELECTION	$1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	PROGRAMMIN G	PRIMARY ELECTION	$1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	DELIVERY TO BOE	PRIMARY ELECTION	$1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	DELIVERY TO BOE	PRIMARY ELECTION	$1,500.37	Unreleased
22001759	4/5/2022	AMSCOPE.COM	TRINOCULAR STEREO MICROSCOPE	PROF CONT EDU - PAUL COVERDELL	$3,660.24	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001759	4/5/2022	AMSCOPE.COM	DIGITAL MICROSCOPE WITH ARTICULA	PROF CONT EDU - PAUL COVERDELL	$3,660.24	Approved
22001759	4/5/2022	AMSCOPE.COM	DUAL GOOSENECK ILLUMINATOR	PROF CONT EDU - PAUL COVERDELL	$3,660.24	Approved
22001759	4/5/2022	AMSCOPE.COM	FIBER OPTIC DUAL GOOSENECK ILL.	PROF CONT EDU - PAUL COVERDELL	$3,660.24	Approved
22001759	4/5/2022	AMSCOPE.COM	SHIPPING IF APPLICABLE	PROF CONT EDU - PAUL COVERDELL	$3,660.24	Approved
22001762	4/5/2022	BUCKEYE POWER SALES COMPANY	GENERATOR RENTAL MAY 2022	PRIMARY ELECTION	$2,486.75	Approved
22001764	4/5/2022	THE CREW FOUNDATION	OPERATING SUPPORT	ECONOMIC DEVELOPMENT	$4,000.00	Approved
22001773	4/6/2022	ENVIRONMENTS 4 BUSINESS LLC	BASIC MESH BACK STOOL	AUTO TITLE ADMINISTRATION	$4,950.00	Unreleased
22001775	4/6/2022	MID WEST PRESORT MAILING SERVI	PRINTING OF PAPER POLL BOOKS	PRIMARY ELECTION	$2,525.00	Approved
22001775	4/6/2022	MID WEST PRESORT MAILING SERVI	DELIVERY CHARGE	PRIMARY ELECTION	$2,525.00	Approved
22001777	4/6/2022	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SVS	DOG & KENNEL	$1,059.98	Approved
22001777	4/6/2022	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	$1,059.98	Approved
22001780	4/6/2022	VALLEY FORD TRUCK INC	18-76 CATALYSTS	MAINTENANCE GARAGE	$2,476.82	Needs Approval
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	$1,531.22	Approved
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	$1,531.22	Approved
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	$1,531.22	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	$1,531.22	Approved
22001799	4/7/2022	BOB BARKER CO INC	FLAT SHEET 54X90 COLOR NAVY	DETENTION CENTER	$1,130.80	Approved
22001800	4/7/2022	BOB BARKER CO INC	IVORY BAR SOAP ORIGINAL	DETENTION CENTER	$1,670.60	Approved
22001800	4/7/2022	BOB BARKER CO INC	DOVE SOAP - 4.0 OZ 72 PER CASE	DETENTION CENTER	$1,670.60	Approved
22001804	4/7/2022	HOLZBERG COMMUNICATIONS INC	ANTIBACTERIAL LIQUID SOAP	DETENTION CENTER	$1,439.82	Approved
22001806	4/7/2022	QYK BRANDS LLC	HAND SANITIZER	ARPA - GOVT SERV	$1,685.88	Approved
22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	$1,394.15	Approved
22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	$1,394.15	Approved
22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	$1,394.15	Approved
22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$1,394.15	Approved
22001812	4/8/2022	BROWN ENTERPRISE SOLUTIONS LLC	MFG PART NO: 38B50UT#ABA	REGIONAL FORENSIC SCIENCE LAB	$1,628.65	Approved
22001812	4/8/2022	BROWN ENTERPRISE SOLUTIONS LLC	MFG PART NO: U7861E	REGIONAL FORENSIC SCIENCE LAB	$1,628.65	Approved
22001812	4/8/2022	BROWN ENTERPRISE SOLUTIONS LLC	MFG PART NO: U8UM8E	REGIONAL FORENSIC SCIENCE LAB	$1,628.65	Approved
22001812	4/8/2022	BROWN ENTERPRISE SOLUTIONS LLC	MFG PART NO: 5TW10UT#ABA	REGIONAL FORENSIC SCIENCE LAB	$1,628.65	Approved
22001813	4/8/2022	MNJ TECHNOLOGIES DIRECT INC	ADOBE_DCFS	TRAINING	$2,400.00	Needs Approval
22001814	4/8/2022	TRU TRAC SERVICE INC	TEMPORARY ADA RAMPS	PRIMARY ELECTION	$2,225.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001814	4/8/2022	TRU TRAC SERVICE INC	FUEL SURCHARGE	PRIMARY ELECTION	$2,225.00	Approved
22001814	4/8/2022	TRU TRAC SERVICE INC	REBUILD LANDING	PRIMARY ELECTION	$2,225.00	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	$2,127.93	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	$2,127.93	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	$2,127.93	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	$2,127.93	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	$2,127.93	Approved
22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	WEAPON - MOUNT	LAW ENFORCEMENT - SHERRIFF	$2,413.41	Approved
22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	WEAPON - ADAPTERS	LAW ENFORCEMENT - SHERRIFF	$2,413.41	Approved
22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	WEAPON - ADAPTERS	LAW ENFORCEMENT - SHERRIFF	$2,413.41	Approved
22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	WEAPON - ADAPTERS	LAW ENFORCEMENT - SHERRIFF	$2,413.41	Approved
22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	$2,413.41	Approved
22001826	4/11/2022	CLEVELAND WESTSIDE VETERINARY	EMERGENCY VET SVS	DOG & KENNEL	$3,467.54	Approved
22001826	4/11/2022	CLEVELAND WESTSIDE VETERINARY	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	$3,467.54	Approved
22001827	4/11/2022	W B MASON CO INC	TOILET SEAT COVERS	DETENTION CENTER	$1,012.25	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001829	4/11/2022	HPM BUSINESS SYSTEMS INC	WEAPON-TRIPOD	LAW ENFORCEMENT - SHERRIFF	$1,294.98	Approved
22001829	4/11/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	$1,294.98	Approved
22001840	4/11/2022	ACCESS 2 INTERPRETERS	SPANISH TO ENGLISH TRANSLATION	PRIMARY ELECTION	$1,593.90	Approved
22001846	4/12/2022	BOB BARKER CO INC	SANDAL - BLACK -LARGE	DETENTION CENTER	$1,097.28	Approved
22001846	4/12/2022	BOB BARKER CO INC	SANDAL - BLACK -XLARGE	DETENTION CENTER	$1,097.28	Approved
22001846	4/12/2022	BOB BARKER CO INC	SANDAL - BLACK - MEDIUM	DETENTION CENTER	$1,097.28	Approved
22001848	4/12/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DOG & KENNEL	$2,240.59	Approved
22001848	4/12/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DICK GODDARD BEST FRIENDS FUND	$2,240.59	Approved
22001854	4/12/2022	ELECTION SYSTEMS & SOFTWARE IN	CENTRAL COUNT REPORT PRINTER	ELECTRONIC VOTING CONSULTATION	$2,183.00	Approved
22001854	4/12/2022	ELECTION SYSTEMS & SOFTWARE IN	DS850 AUDIT PRINTER	ELECTRONIC VOTING CONSULTATION	$2,183.00	Approved
22001854	4/12/2022	ELECTION SYSTEMS & SOFTWARE IN	FREIGHT	ELECTRONIC VOTING CONSULTATION	$2,183.00	Approved
22001861	4/12/2022	LA MEGA MEDIA INC	VOTING CAMPAIGN SERVICES	PRIMARY ELECTION	$1,200.00	Approved
22001863	4/12/2022	COING INC	CLOCKIFY STANDARD ANNUAL	IT ADMINISTRATION	$2,964.60	Unreleased
22001872	4/12/2022	ITALIAN CREATIONS	CITIZENS ACADEMY MEALS	MEDICAL EXAMINER-OPERATIONS	$4,235.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001872	4/12/2022	ITALIAN CREATIONS	MEDICOLEGAL COURSE CATERING	MEDICAL EXAMINER-OPERATIONS	$4,235.00	Approved
22001876	4/13/2022	QUADIENT INC	CERTIFIED MAIL 2022-2023	BOARD OF ELECT ADMINISTRATION	$2,949.00	Approved
22001897	4/13/2022	SOUND COM CORPORATION	RADIO PARTS AND REPAIR	JAIL OPERATIONS	$1,112.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	NITROGEN CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CALIBRATION GAS 34 L CHLORINE	STATE HOMELAND SECURITY PROJE	$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CAL GAS 34 L ISOBUTYLENE	STATE HOMELAND SECURITY PROJE	$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CALIBRATION GAS 58 L MIXED GAS	STATE HOMELAND SECURITY PROJE	$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CAL GAS 34 L HYDROGEN CYANIDE	STATE HOMELAND SECURITY PROJE	$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CALIBRATION GAS 34 L AMMONIA	STATE HOMELAND SECURITY PROJE	$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	SHIPPING	STATE HOMELAND SECURITY PROJE	$3,474.00	Approved
22001911	4/13/2022	BOB BARKER CO INC	CREWNECK SWEATSHIRT-XLARGE	DETENTION CENTER	$1,283.20	Approved
22001911	4/13/2022	BOB BARKER CO INC	CREWNECK SWEATSHIRT-LARGE	DETENTION CENTER	$1,283.20	Approved
22001911	4/13/2022	BOB BARKER CO INC	CREWNECK SWEATSHIRT-MEDIUM	DETENTION CENTER	$1,283.20	Approved
22001911	4/13/2022	BOB BARKER CO INC	CREWNECK SWEATSHIRT-SMALL	DETENTION CENTER	$1,283.20	Approved
22001911	4/13/2022	BOB BARKER CO INC	SCREEN PRINT	DETENTION CENTER	$1,283.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	HONOR GUARD-HOLSTER	LAW ENFORCEMENT - SHERRIFF	$1,398.63	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	HONOR GUARD-MAGAZINE POUCH	LAW ENFORCEMENT - SHERRIFF	$1,398.63	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	HONOR GUARD-MAGAZINE POUCH	LAW ENFORCEMENT - SHERRIFF	$1,398.63	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	HONOR GUARD-HANDCUFF CASE	LAW ENFORCEMENT - SHERRIFF	$1,398.63	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	$1,398.63	Approved
22001920	4/14/2022	W B MASON CO INC	TRASH LINER 33X39	DETENTION CENTER	$1,425.38	Approved
22001921	4/14/2022	HOWLING PRINTING AND PROMO INC	3 ON SINGLE STUB CHECKS	LEGAL	$1,140.00	Needs Approval
22001921	4/14/2022	HOWLING PRINTING AND PROMO INC	ICR DEPOSIT BOOK NCR 100018-2	LEGAL	$1,140.00	Needs Approval
22001921	4/14/2022	HOWLING PRINTING AND PROMO INC	SECURITY DEPOSIT BAGS 9X12	LEGAL	$1,140.00	Needs Approval
22001942	4/14/2022	HPM BUSINESS SYSTEMS INC	KEYS - LOCKING RINGS	JAIL OPERATIONS	$4,999.77	Approved
22001942	4/14/2022	HPM BUSINESS SYSTEMS INC	KEYS - LOCKING RINGS	JAIL OPERATIONS	$4,999.77	Approved
22001942	4/14/2022	HPM BUSINESS SYSTEMS INC	KEYS	JAIL OPERATIONS	$4,999.77	Approved
22001942	4/14/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$4,999.77	Approved
22001951	4/18/2022	ULINE INC	TRAFFIC CONES ORANGE	PRIMARY ELECTION	$1,149.84	Approved
22001951	4/18/2022	ULINE INC	SHIPPING CHARGE	PRIMARY ELECTION	$1,149.84	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001956	4/18/2022	ULINE INC	H-1766	REGIONAL FORENSIC SCIENCE LAB	$2,386.27	Approved
22001956	4/18/2022	ULINE INC	H-150	REGIONAL FORENSIC SCIENCE LAB	$2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-3579S	REGIONAL FORENSIC SCIENCE LAB	$2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-9621	REGIONAL FORENSIC SCIENCE LAB	$2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-8533	REGIONAL FORENSIC SCIENCE LAB	$2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-7085	REGIONAL FORENSIC SCIENCE LAB	$2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-18065	REGIONAL FORENSIC SCIENCE LAB	$2,386.27	Approved
22001956	4/18/2022	ULINE INC	H-195	REGIONAL FORENSIC SCIENCE LAB	$2,386.27	Approved
22001956	4/18/2022	ULINE INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$2,386.27	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	5.10E-239	REGIONAL FORENSIC SCIENCE LAB	$3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	5.10E-239	REGIONAL FORENSIC SCIENCE LAB	$3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	50E-1138	REGIONAL FORENSIC SCIENCE LAB	$3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	50E-1138	REGIONAL FORENSIC SCIENCE LAB	$3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	54E-4210	REGIONAL FORENSIC SCIENCE LAB	$3,452.51	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	54E-4210	REGIONAL FORENSIC SCIENCE LAB	$3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$3,452.51	Approved
22001969	4/19/2022	HPM BUSINESS SYSTEMS INC	ZD4A043-C01E00EZ	MEDICAL EXAMINER-OPERATIONS	$1,564.95	Unreleased
22001969	4/19/2022	HPM BUSINESS SYSTEMS INC	CTL4100	MEDICAL EXAMINER-OPERATIONS	$1,564.95	Unreleased
22001969	4/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	$1,564.95	Unreleased
22001970	4/19/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DOG & KENNEL	$1,999.76	Approved
22001970	4/19/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,999.76	Approved
22001971	4/19/2022	THE CHAS E PHIPPS CO	BRICK	SANITARY OPERATING	$2,464.48	Approved
22001971	4/19/2022	THE CHAS E PHIPPS CO	GRINDER	SANITARY OPERATING	$2,464.48	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - VARIOUS AIR	COUNTY AIRPORT	$1,707.05	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - VARIOUS FUEL	COUNTY AIRPORT	$1,707.05	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - VARIOUS HYD	COUNTY AIRPORT	$1,707.05	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - COOL & VARIOUS OIL	COUNTY AIRPORT	$1,707.05	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - LAMP	COUNTY AIRPORT	$1,707.05	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001980	4/19/2022	HPM BUSINESS SYSTEMS INC	RESTRAINT - AMBULATORY	JAIL OPERATIONS	$2,214.92	Approved
22001980	4/19/2022	HPM BUSINESS SYSTEMS INC	RESTRAINT - MITTS	JAIL OPERATIONS	$2,214.92	Approved
22001980	4/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$2,214.92	Approved
22001987	4/20/2022	BOB BARKER CO INC	DEGREE DEODORANT	DETENTION CENTER	$1,452.00	Approved
22001988	4/20/2022	PUMP SYSTEMS LLC	PUMP PARTS	SANITARY OPERATING	$1,053.50	Approved
22001989	4/20/2022	THERMO ELECTRON NORTH AMERICA	HPLC COLUMNS	REGIONAL FORENSIC SCIENCE LAB	$1,156.44	Approved
22001989	4/20/2022	THERMO ELECTRON NORTH AMERICA	HPLC COLUMNS 3X10MM	REGIONAL FORENSIC SCIENCE LAB	$1,156.44	Approved
22001989	4/20/2022	THERMO ELECTRON NORTH AMERICA	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	$1,156.44	Approved
22001991	4/20/2022	PATRICIA GLENN	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	$1,640.00	Approved
22001992	4/20/2022	ANTHONY MAHONEY JR	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	$2,796.50	Approved
22001993	4/20/2022	JAKAYLA HIGHTOWER	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	$1,875.00	Approved
22001995	4/20/2022	GYMNASTICS WORLD INC	GYMNASTICS LESSONS	FCFC OTHER SOCIAL SERV GRANTS	$1,072.50	Approved
22001996	4/20/2022	DESEN DBEY	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	$1,188.00	Approved
22001998	4/20/2022	GOLDFISH SWIM SCHOOL	SWIMMING LESSONS	FCFC OTHER SOCIAL SERV GRANTS	$1,431.00	Approved
22002000	4/20/2022	MATERIAL GIRLS WORLD	CAMP	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved
22002000	4/20/2022	MATERIAL GIRLS WORLD	CAMP	FCFC OTHER SOCIAL SERV GRANTS	$3,000.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002002	4/20/2022	VICKI SMITH	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	$1,600.00	Needs Approval
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	$2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	$2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	$2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	$2,000.00	Approved
22002012	4/21/2022	DELL INC	EXCHANGE ONLINE KIOSK UPGRADE	GENERAL OFFICE	$2,178.00	Approved
22002014	4/21/2022	ADVANCE OHIO MEDIA LLC	ADVERTISE AIRPORT TAXI LANES	COUNTY AIRPORT	$1,572.48	Approved
22002018	4/21/2022	TEC COMMUNICATIONS INC	MARCH USAGE MAY SERVICE	BOARD OF ELECT ADMINISTRATION	$1,803.52	Approved
22002019	4/21/2022	BORDEN DAIRY	1% MILK 1/2 PINT	DETENTION CENTER	$4,015.00	Approved
22002019	4/21/2022	BORDEN DAIRY	CHOCOLATE MILK 1/2 PINT	DETENTION CENTER	$4,015.00	Approved
22002020	4/21/2022	BOB BARKER CO INC	TOWELS	DETENTION CENTER	$1,255.20	Needs Approval
22002020	4/21/2022	BOB BARKER CO INC	WASHCLOTHS	DETENTION CENTER	$1,255.20	Needs Approval
22002023	4/21/2022	LAMAR ADVERTISING OF YOUNGSTOW	QUEEN ADVERTISING SPACE	CLIENT SUPPORT SVCS	$2,000.00	Needs Approval
22002023	4/21/2022	LAMAR ADVERTISING OF YOUNGSTOW	INTERIOR VINYL ADVERTISING SPACE	CLIENT SUPPORT SVCS	$2,000.00	Needs Approval
22002023	4/21/2022	LAMAR ADVERTISING OF YOUNGSTOW	INSTALL	CLIENT SUPPORT SVCS	$2,000.00	Needs Approval
22002027	4/22/2022	UCT LLC	ZSDAU020-D	REGIONAL FORENSIC SCIENCE LAB	$3,820.48	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002027	4/22/2022	UCT LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$3,820.48	Approved
22002031	4/22/2022	EURTON ELECTRIC CO. INC	BD-040 MOPEC SAW REPAIRS	REGIONAL FORENSIC SCIENCE LAB	$3,050.00	Needs Approval
22002031	4/22/2022	EURTON ELECTRIC CO. INC	MOPEC 5000 SAW REPAIR	REGIONAL FORENSIC SCIENCE LAB	$3,050.00	Needs Approval
22002031	4/22/2022	EURTON ELECTRIC CO. INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$3,050.00	Needs Approval
22002035	4/22/2022	ELECTION SYSTEMS & SOFTWARE IN	THERMAL PAPER ROLLS	PRIMARY ELECTION	$2,370.50	Approved
22002035	4/22/2022	ELECTION SYSTEMS & SOFTWARE IN	FREIGHT	PRIMARY ELECTION	$2,370.50	Approved
22002036	4/22/2022	BLUE GRASS AIRPORT	2021 PAVEMNT MAINT PROG	COUNTY AIRPORT	$1,800.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	TOMATOES	DETENTION CENTER	$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	POTATOES	DETENTION CENTER	$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	ONIONS	DETENTION CENTER	$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	JUMBO RED ONIONS	DETENTION CENTER	$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	SWEET GREEN PEPPERS	DETENTION CENTER	$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	CUCUMBERS	DETENTION CENTER	$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	CELERY STALKS	DETENTION CENTER	$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	LETTUCE ROMAINE	DETENTION CENTER	$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	CABBAGE GREE	DETENTION CENTER	$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	COLE SLAW	DETENTION CENTER	$1,041.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	BANANAS	DETENTION CENTER	$2,863.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002038	4/22/2022	THE SANSON COMPANY	YELLOW APPLES	DETENTION CENTER	$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	APPLES RED DELICIOUS	DETENTION CENTER	$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	ORANGES	DETENTION CENTER	$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	FRESH PEARS	DETENTION CENTER	$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	STRAWBERRIES	DETENTION CENTER	$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	SEEDLESS WATERMELONS	DETENTION CENTER	$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	RED OR GREEN SEEDLESS GRAPES	DETENTION CENTER	$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	CANTALOUPE MELONS FRESH 4/CAS	DETENTION CENTER	$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	HONEYDEW MELONS	DETENTION CENTER	$2,863.00	Approved
22002043	4/25/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	CENTRALIZED CUSTODIAL SERVICES	$1,314.00	Approved
22002043	4/25/2022	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4	CENTRALIZED CUSTODIAL SERVICES	$1,314.00	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	$4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	HAMBURGER BUN	DETENTION CENTER	$4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	WEINER BUN	DETENTION CENTER	$4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	$4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	RAISIN BREAD	DETENTION CENTER	$4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	FLOUR TORTILLAS	DETENTION CENTER	$4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	RYE BREAD	DETENTION CENTER	$4,100.80	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002048	4/25/2022	PRO-TECH SECURITY SALES INC	RECORDER	LAW ENFORCEMENT - SHERRIFF	$2,760.00	Approved
22002048	4/25/2022	PRO-TECH SECURITY SALES INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	$2,760.00	Approved
22002057	4/25/2022	DARLING FIRE & SAFETY CO	GLOVES-VINYL LARGE	DETENTION CENTER	$1,307.60	Needs Approval
22002057	4/25/2022	DARLING FIRE & SAFETY CO	GLOVES-VINYL XLARGE	DETENTION CENTER	$1,307.60	Needs Approval
22002062	4/25/2022	AMERICAN POWER SEAL	ON-LINE LEAK SEALING SERVICE	CENTRALIZED CUSTODIAL SERVICES	$1,080.00	Unreleased
22002063	4/25/2022	W W GRAINGER INC	LINERS - CLEAR	JAIL OPERATIONS	$3,495.00	Approved
22002070	4/26/2022	SHAMROCK GLASS CO	887800A	REGIONAL FORENSIC SCIENCE LAB	$3,718.01	Approved
22002070	4/26/2022	SHAMROCK GLASS CO	73500-16100	REGIONAL FORENSIC SCIENCE LAB	$3,718.01	Approved
22002070	4/26/2022	SHAMROCK GLASS CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$3,718.01	Approved
22002071	4/26/2022	PROTECH PROFESSIONAL TECHNICAL	MOC 55170 A WRITING REPORTS	ADMINISTRATIVE	$1,200.00	Needs Approval
22002072	4/26/2022	RONALD TALARICO	TALARICO - ARB INVOICE	LAW DEPARTMENT	$1,000.00	Approved
22002073	4/26/2022	BAY PROMO LLC	5 COMPARTMENT FOAM TRAYS	DETENTION CENTER	$1,470.00	Needs Approval
22002074	4/26/2022	NORTHERN FLOORING SPECIALISTS	CARPET TILE	CENTRALIZED CUSTODIAL SERVICES	$2,844.90	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19633	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	31340	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19312	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	20782	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	21739	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	22801	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	20789	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19883	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	18810	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19735	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	9002482	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19734	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19634	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	22551	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	FREIGHT	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	DEA HANDLING FEE	REGIONAL FORENSIC SCIENCE LAB	$1,379.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22002085	4/27/2022	MENTAL HEALTH SERVICES FOR HOM	MANUAL ENCUMBRANCE	COVID-19 CARES ACT ESG	$3,416.97	Approved
22002087	4/27/2022	SAFEWORKS-SPIDER	SAFETY ITEMS - FALL PROTECTION	CENTRALIZED CUSTODIAL SERVICES	$2,523.32	Unreleased
22002097	4/27/2022	PARTNERS IN NEPHROLOGY CARE LT	INMATE MEDICAL CARE	HEALTH CARE	$2,400.00	Unreleased
22002108	4/28/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER VET SERVICES	DOG & KENNEL	$1,200.00	Approved
22002108	4/28/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,200.00	Approved
22002112	4/29/2022	OHIO MACHINERY CO	S-490 FACTORY AUTHORIZED REPAIRS	SANITARY OPERATING	$2,583.75	Approved
22002114	4/29/2022	DARLING FIRE & SAFETY CO	LIQUID LAUNDRY DETERGENT	DETENTION CENTER	$1,173.30	Needs Approval
22002114	4/29/2022	DARLING FIRE & SAFETY CO	LIQUID FABRIC SOFTENER	DETENTION CENTER	$1,173.30	Needs Approval
22002114	4/29/2022	DARLING FIRE & SAFETY CO	BLEACH	DETENTION CENTER	$1,173.30	Needs Approval
22002121	4/29/2022	JACK DOHENY COMPANIES INC	VACTOR PARTS	SANITARY OPERATING	$4,927.00	Approved
22002141	4/25/2022	CHAYA SO MEISELS	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	$1,245.00	Unreleased
22002142	4/25/2022	ANTHONY MAHONEY JR	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	$1,344.90	Unreleased
22001202	3/1/2022	MID WEST PRESORT MAILING SERVI	Registration Readiness 2022	BOARD OF ELECT ADMINISTRATION	$3,359.28	Approved
22001202	3/1/2022	MID WEST PRESORT MAILING SERVI	Registration Readiness 2022	BOARD OF ELECT ADMINISTRATION	$3,359.28	Approved
22001209	3/1/2022	GALLS INC	HELMETS	JAIL OPERATIONS	$3,805.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING MD	JAIL OPERATIONS	$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING LG	JAIL OPERATIONS	$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING XL	JAIL OPERATIONS	$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING 2X	JAIL OPERATIONS	$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING 3X	JAIL OPERATIONS	$3,805.00	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Alcohol Prep Pads 300/Pk	SHERIFF FEDERAL FORFEITURE	$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Medpride Instant Cold 6"x9"	SHERIFF FEDERAL FORFEITURE	$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Bandage Rolls w/tape 2" 24/pk	SHERIFF FEDERAL FORFEITURE	$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Medpride Gauze 4"x4" 200 pk	SHERIFF FEDERAL FORFEITURE	$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Bulk Fabric Bandages 1500/box	SHERIFF FEDERAL FORFEITURE	$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	American White Cross 1"x3"	SHERIFF FEDERAL FORFEITURE	$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Neosporin 0.5 oz	SHERIFF FEDERAL FORFEITURE	$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Bayar 81 MG, 36 count, 3/pk	SHERIFF FEDERAL FORFEITURE	$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	AOMGD Red Pull-Tite 100/pack	SHERIFF FEDERAL FORFEITURE	$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Durapore Tape 1"x10 yards	SHERIFF FEDERAL FORFEITURE	$1,382.53	Approved
22001212	3/1/2022	GOVERNMENT FINANCE OFFICERS AS	FY2020 CERT OF ACHIEVEMENT	FINANCIAL REPORTING	$1,265.00	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001213	3/1/2022	RESTEK CORPORATION	Raptor FluoroPhenyl Columns	REGIONAL FORENSIC SCIENCE LAB	$1,437.28	Approved
22001213	3/1/2022	RESTEK CORPORATION	Raptor Column Cartridges	REGIONAL FORENSIC SCIENCE LAB	$1,437.28	Approved
22001213	3/1/2022	RESTEK CORPORATION	EXP Guard Cartridge Holders	REGIONAL FORENSIC SCIENCE LAB	$1,437.28	Approved
22001213	3/1/2022	RESTEK CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	$1,437.28	Approved
22001217	3/1/2022	CLEVELAND COMMUNICATIONS INC	BATTERY REPAIRS (48 UNITS)	JAIL OPERATIONS	$4,800.00	Approved
22001221	3/1/2022	KOPPEL ADVERTISING	2022 Planner - Monthly Weekly	JUV COURT OTH JUDICIAL GRANTS	$1,246.00	Approved
22001223	3/1/2022	WALKER GROUP LLC	2022 UOCAVA VBM Envelopes	BOARD OF ELECT ADMINISTRATION	$1,625.00	Approved
22001223	3/1/2022	WALKER GROUP LLC	2022 UOCAVA VBM Envelopes	BOARD OF ELECT ADMINISTRATION	$1,625.00	Approved
22001237	3/2/2022	GONGWER NEWS SERVICE INC	Gongwer Annual Subscription	BOARD OF ELECT ADMINISTRATION	$2,000.00	Approved
22001246	3/2/2022	DARLING FIRE & SAFETY CO	LIQUID LAUNDRY DETERGENT 61.2	DETENTION CENTER	$1,448.40	Approved
22001246	3/2/2022	DARLING FIRE & SAFETY CO	bleach 1 gallon / 6 per case	DETENTION CENTER	$1,448.40	Approved
22001261	3/3/2022	W W GRAINGER INC	(1) 786DX1 Portable Salamander	CENTRALIZED CUSTODIAL SERVICES	$2,343.44	Approved
22001261	3/3/2022	W W GRAINGER INC	PORTABLE SALAMANDER HEATER	CENTRALIZED CUSTODIAL SERVICES	$2,343.44	Approved
22001262	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	REGIONAL FORENSIC SCIENCE LAB	$1,176.00	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001262	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4 21.5" FULL HD LCD M	REGIONAL FORENSIC SCIENCE LAB	$1,176.00	Approved
22001263	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	SURVEY ENGINEER	$2,182.00	Approved
22001263	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP E27 G4 27 LED LCD MONITOR	SURVEY ENGINEER	$2,182.00	Approved
22001275	3/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly G8 15.6" Mobi	FINANCIAL REPORTING	$1,474.00	Approved
22001275	3/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	FINANCIAL REPORTING	$1,474.00	Approved
22001275	3/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP Care Pack Hardware Support	FINANCIAL REPORTING	$1,474.00	Approved
22001276	3/4/2022	ADVANCE OHIO MEDIA LLC	Advertise for the Replacement	CONSTRUCTION ENG & TEST LAB	$1,855.36	Approved
22001277	3/4/2022	EAB TRUCK SERVICE	TRAILER SPRINGS AND SEALS	SANITARY OPERATING	$2,696.00	Approved
22001278	3/4/2022	GOOD NATURE ORGANIC LAWN CARE	JFS 2022: SKILLUP TRAINING COS	CLIENT SUPPORT SVCS	$1,000.00	Approved
22001293	3/7/2022	ADVANCE OHIO MEDIA LLC	Advertise for the Resurfacing	R & B REGISTRATION TAX-$7.50	$3,702.40	Approved
22001293	3/7/2022	ADVANCE OHIO MEDIA LLC	Advertise Harvard Ave.	CONSTRUCTION ENG & TEST LAB	$3,702.40	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	AMAZON GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	DAVES SUPERMARKET GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	SHELL	JUV COURT OTH JUDICIAL GRANTS	$1,675.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	SPEEDWAY	JUV COURT OTH JUDICIAL GRANTS	$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	STARBUCKS	JUV COURT OTH JUDICIAL GRANTS	$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	MARSHALL GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	GFUBHUB	JUV COURT OTH JUDICIAL GRANTS	$1,675.00	Approved
22001316	3/7/2022	SIEMENS INDUSTRY INC	For HPG Garage (51011): (6) HT	CENTRALIZED CUSTODIAL SERVICES	$1,665.30	Needs Approval
22001322	3/8/2022	AXELROD BUICK GMC	18-507 FACTORY AUTHORIZED REPA	MAINTENANCE GARAGE	$4,627.10	Approved
22001324	3/8/2022	TRANE US INC	TP22-280 Pneumatic actuators a	CENTRALIZED CUSTODIAL SERVICES	$1,246.40	Approved
22001324	3/8/2022	TRANE US INC	TP22-280 Pneumatic actuators a	CENTRALIZED CUSTODIAL SERVICES	$1,246.40	Approved
22001325	3/8/2022	W W GRAINGER INC	33x39', 33 gal, 1.5MIL, #4YPA3	JAIL OPERATIONS	$1,328.50	Approved
22001325	3/8/2022	W W GRAINGER INC	orange, 33 gal, #55NN78	JAIL OPERATIONS	$1,328.50	Approved
22001330	3/8/2022	ROYAL MEDIA NETWORK INC	Studio Network Solutions	WEB & MULTI-MEDIA DEVELOPMENT	$4,100.00	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 10	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 12	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 13	DETENTION CENTER	$2,122.91	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 32 x 30	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 32 x 36	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 34 x 32	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 34 x 34	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 34	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 40 x 27	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 40 x 30	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 44 x 30	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 54 x 32	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Navy 36 x 30	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Nav	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch BUR	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$2,122.91	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Nav	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt burgundy Size: XL	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt burgundy Size: 4XL	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: Medium	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: Large	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: XLarge	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: 2XLarg	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: 4XLarg	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt Charcoal gray Size:	DETENTION CENTER	$2,122.91	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Burgundy Size	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Black Size: S	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Black Size: L	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Black Size: X	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Cardigan Black Size: XLarge i	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Tshirt Navy Size: XLarge ite	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Tshirt Charcoal Gray Size: X	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens stretch contrast full zip	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens stretch contrast full zip	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Size: L	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Size: X	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Size: 2	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: Small	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: Mediu	DETENTION CENTER	$2,122.91	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: xl it	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: 2xl i	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: 4xl i	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: 5XL i	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Hat O/S Burgundy item: C800 o	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Hat O/S Black item: C800 or e	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Hat O/S Navy item: C800 or eq	DETENTION CENTER	$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Embroidery Color: White	DETENTION CENTER	$2,122.91	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Imps #137 Ground Be	DETENTION CENTER	$3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Steak philly, break	DETENTION CENTER	$3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	PORK MEDALLIONS	DETENTION CENTER	$3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Imps #601 Corned Be	DETENTION CENTER	$3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Imps #1137 Ground B	DETENTION CENTER	$3,432.80	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Lunch Meat Combo, 1	DETENTION CENTER	$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Turkey Ham, 6/2lb (	DETENTION CENTER	$1,433.90	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Pork Sausage, Break	DETENTION CENTER	$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Pork Sausage Pattie	DETENTION CENTER	$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Italian Sausage, M	DETENTION CENTER	$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Smoked Polish Saus	DETENTION CENTER	$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Turkey Bologna,6lb	DETENTION CENTER	$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Franks, BEEF, 2/5lb	DETENTION CENTER	$1,433.90	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Breast & Thigh Turk	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Smoked Buffet Flat	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Chicken, 8 cut, Tri	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Chicken Patties, ho	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Battered Chicken Nu	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Chicken Breast File	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Diced Chicken, 20%	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Fajita-Marinated Gr	DETENTION CENTER	$3,472.44	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Char-Broiled Salisb	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Pork Rib Patties, 2	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Breaded Pollock Por	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Meatballs, Beef/Chi	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Honey Crunchy-Batte	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Double-Smoked Laid-	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Beef Gyro Meat, Sli	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Precooked Bacon, 2/	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Spicy Chicken Patti	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Diced Turkey Ham, 2	DETENTION CENTER	$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Veggie Burgers 3.5o	DETENTION CENTER	$3,472.44	Approved
22001346	3/9/2022	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	$1,472.39	Approved
22001355	3/9/2022	PITNEY BOWES	Pitney Bowes SLA 2022	BOARD OF ELECT ADMINISTRATION	$2,085.05	Approved
22001357	3/9/2022	ARIES DISTRIBUTION	5 compartment foam trays. 500	DETENTION CENTER	$2,558.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIONS INC	6- FRONT COVERS FOR XG-15	JAIL OPERATIONS	$2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIONS INC	6- LABOR PER RADIO	JAIL OPERATIONS	$2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIONS INC	5- FRONT COVERS ASSY XG-15P	JAIL OPERATIONS	$2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIONS INC	5- LABOR PER RADIO	JAIL OPERATIONS	$2,310.00	Approved
22001364	3/10/2022	ECHOGRAPHICS	ROYAL BLUE T-SHIRT	OFFICE OF THE DIRECTOR	$1,680.00	Approved
22001371	3/10/2022	ABC TAXI LLC	JFS 2022: NET PROGRAM ABC	CLIENT SUPPORT SVCS	$1,858.94	Approved
22001372	3/10/2022	ONPOINT COMMERCIAL INTERIORS	drywall/metal studs/track/corn	CENTRALIZED CUSTODIAL SERVICES	$2,157.00	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BAGEL WHOE GRAIN	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	FRENCH TOAST STICKS	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	WAFFLE SQUARE	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	PANCAKE	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	POTATO WEDGE	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	ONION RING	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	CHEESE STICK	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BUTTERMILK BISCUT	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	POTATO FRY	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	TURKEY HAM CHEESE	DETENTION CENTER	$2,778.92	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	SANDWICH PEANUT BUTTER STRAW	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	SANDWICH PEANUT BUTTER & GRAPE	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BREAD PITA	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BRADSTICK	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	PIZZA CRUST	DETENTION CENTER	$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BURRITO BEAN CHEESE	DETENTION CENTER	$2,778.92	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	Peanut Butter	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	BEAN KIDNEY DARK RED	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE MARINARA PREMIUM	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE TOMATO MIDWEST	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SPAGHETTI MARINARA	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SLOPPY JOE	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE CHEESE NACHO	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	BEAN GARBANZO FANCY	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	OLIVIE BLACK RIPE SLICED	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUERKRAUT SHREDDED	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	GRAVY SAUSAGE	DETENTION CENTER	$2,735.84	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	PEPPER BANANA RNIG	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	PEPPER JALAPENO SLICED	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE CHEESE CHEDDAR SHARP	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SOUP TOMATO	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE ALFREDO POUCH	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	ENCHILDA SAUCE	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE TACO AUTHENTIC	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SWEET & SOUR	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	VINEGAR WHITE DISTILLED	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SPAGHETTI	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	BEAN PINTO	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	JELLY GRAPE	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	YAM CUT FANCY	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	RELISH	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	EVAPORATED MILK 12OZ	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	EVAPORATED MILK 10CANS	DETENTION CENTER	$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	TUNA FISH	DETENTION CENTER	$2,735.84	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168413	CORONER'S LAB	$1,107.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168410	CORONER'S LAB	$1,107.00	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168411	CORONER'S LAB	$1,107.00	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168412	CORONER'S LAB	$1,107.00	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	FHU-MX Maxximux Forcible Entry	LAW ENFORCEMENT - SHERRIFF	$1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	VTA-LWR-DT Light Weight Ram	LAW ENFORCEMENT - SHERRIFF	$1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	BHK347 Blackhawk Backpack Entr	LAW ENFORCEMENT - SHERRIFF	$1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	KLN-63330 Klein Bolt Cutters	LAW ENFORCEMENT - SHERRIFF	$1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	$1,875.93	Approved
22001384	3/11/2022	W B MASON CO INC	#SST25930	JAIL OPERATIONS	$3,843.96	Approved
22001384	3/11/2022	W B MASON CO INC	OFMESS3011	JAIL OPERATIONS	$3,843.96	Approved
22001387	3/11/2022	W W GRAINGER INC	2RRC6	JAIL OPERATIONS	$4,052.00	Approved
22001389	3/11/2022	FRIENDSOFFICE	Cisco IP Phone 8811 Series	PUBLIC DEFENDER	$3,013.78	Approved
22001389	3/11/2022	FRIENDSOFFICE	SNTC-8X5XNBD Cisco IP Phone 88	PUBLIC DEFENDER	$3,013.78	Approved
22001395	3/14/2022	M-B COMPANIES INC	RBC-100144 Caster tie/whee; Fr	COUNTY AIRPORT	$2,356.80	Unreleased
22001410	3/14/2022	THE FAMILY PET CLINIC	Family Pet Clinic - February	DOG & KENNEL	$2,043.07	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001410	3/14/2022	THE FAMILY PET CLINIC	Family Pet Clinic - February	DICK GODDARD BEST FRIENDS FUND	$2,043.07	Approved
22001413	3/14/2022	HILTI INC	Sheet Metal tools/supplies for	CENTRALIZED CUSTODIAL SERVICES	$2,163.46	Approved
22001415	3/14/2022	SCHOOL HEALTH CORPORATION	AED G5 batteries	CENTRALIZED CUSTODIAL SERVICES	$3,079.93	Approved
22001415	3/14/2022	SCHOOL HEALTH CORPORATION	AED pads For units	CENTRALIZED CUSTODIAL SERVICES	$3,079.93	Approved
22001423	3/14/2022	AG-PRO OHIO LLC	Hydraulic RE73947	COUNTY AIRPORT	$2,118.82	Approved
22001424	3/14/2022	CRAUN LIEBING CO	2 EACH #26813-903	SANITARY OPERATING	$1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Wisa Pump	SANITARY OPERATING	$1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Wisa Connecting Rod Kits	SANITARY OPERATING	$1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Wisa check valve snubber	SANITARY OPERATING	$1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Freight Charge	SANITARY OPERATING	$1,181.02	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Bean Lima Baby Grade A Package	DETENTION CENTER	$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	$3,703.90	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Brussel Sprout Medium Grade A	DETENTION CENTER	$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Vegetable Blend Chefcut Prince	DETENTION CENTER	$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Vegetable Mix 5-way	DETENTION CENTER	$3,703.90	Approved
22001431	3/15/2022	ULINE INC	2022 Primary PPE	PRIMARY ELECTION	$1,291.32	Approved
22001431	3/15/2022	ULINE INC	2022 Primary PPE	PRIMARY ELECTION	$1,291.32	Approved
22001431	3/15/2022	ULINE INC	2022 Primary PPE	PRIMARY ELECTION	$1,291.32	Approved
22001433	3/15/2022	LOGOTECH INC	USB-C Mobile Devices	MEDICAL EXAMINER-OPERATIONS	$1,337.50	Approved
22001439	3/15/2022	NORTH AMERICAN RESCUE LLC	Medical Kit	URBAN AREA SECURITY INITIATIV	$3,216.20	Approved
22001439	3/15/2022	NORTH AMERICAN RESCUE LLC	Shipping	URBAN AREA SECURITY INITIATIV	$3,216.20	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	CONSTRUCTION ENG & TEST LAB	$2,431.99	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	CONSTRUCTION ENG & TEST LAB	$2,431.99	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	CONSTRUCTION ENG & TEST LAB	$2,431.99	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C Dock G5	CONSTRUCTION ENG & TEST LAB	$2,431.99	Approved
22001451	3/15/2022	INTERSTATE BATTERY OF CLEVELAN	Batteries for 51040 (Jail1) &	CENTRALIZED CUSTODIAL SERVICES	$3,700.40	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001457	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP Monitor	SECURITY AND DISASTER RECOVERY	$3,502.00	Approved
22001457	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP Workstation	SECURITY AND DISASTER RECOVERY	$3,502.00	Approved
22001458	3/16/2022	CLOVER LEAF ANIMAL HOSPITAL	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	$3,000.00	Approved
22001460	3/16/2022	NVA METROPOLITAN VETERINARY MA	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	$3,000.00	Approved
22001462	3/16/2022	SIRCHIE ACQUISITION COMPANY LL	Development Control Chamber	PROF CONT EDU - PAUL COVERDELL	$2,248.30	Approved
22001462	3/16/2022	SIRCHIE ACQUISITION COMPANY LL	shipping	PROF CONT EDU - PAUL COVERDELL	$2,248.30	Approved
22001483	3/17/2022	HPM BUSINESS SYSTEMS INC	Guardian Vacuum Bags 18x28 wit	DETENTION CENTER	$1,047.77	Approved
22001485	3/17/2022	MNJ TECHNOLOGIES DIRECT INC	DPW Sanitary Conf Room Laptops	SANITARY OPERATING	$4,422.00	Approved
22001488	3/18/2022	CLEVELAND ANIMAL PROTECTIVE LE	AWC January	DOG & KENNEL	$1,575.00	Approved
22001488	3/18/2022	CLEVELAND ANIMAL PROTECTIVE LE	AWC January	DICK GODDARD BEST FRIENDS FUND	$1,575.00	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 9 x	DETENTION CENTER	$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Pleated Pants Khaki 36 x	DETENTION CENTER	$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 32 x 34	DETENTION CENTER	$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 36 x 32	DETENTION CENTER	$1,209.57	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 34	DETENTION CENTER	$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 42 x 36	DETENTION CENTER	$1,209.57	Approved
22001619	3/25/2022	THE SANSON COMPANY	Sweet Green Peppers, Fresh, US	DETENTION CENTER	$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Cucumbers, Large, Fresh, USDA,	DETENTION CENTER	$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Cabbage, Green, US #1, 50lb/ba	DETENTION CENTER	$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$1,101.65	Approved
22001632	3/28/2022	BELENKY INC	Dryer - 120V	MEDICAL EXAMINER-OPERATIONS	$1,063.00	Unreleased
22001634	3/28/2022	ASKREPLY	ADAM MILLER, 5/9-5/13/2022	EQUITY & INCLUSION	$1,199.00	Approved
22001643	3/28/2022	NORTHERN FLOORING SPECIALISTS	Bi-annual carpet cleaning	GENERAL OFFICE	$1,600.00	Approved
22001644	3/28/2022	ABOVE & BEYOND ELECTRONICS LLC	HP Z2 G5 Workstation	LAW ENFORCEMENT - SHERRIFF	$1,486.58	Approved
22001644	3/28/2022	ABOVE & BEYOND ELECTRONICS LLC	HP P22h G4 21.5 Full HD LCD Mo	LAW ENFORCEMENT - SHERRIFF	$1,486.58	Approved
22001652	3/29/2022	DAVES SUPERMARKETS INC	MARSHALLS GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$1,617.60	Unreleased
22001652	3/29/2022	DAVES SUPERMARKETS INC	TRACFONE GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$1,617.60	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001652	3/29/2022	DAVES SUPERMARKETS INC	STARBUCKS GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$1,617.60	Unreleased
22001654	3/29/2022	DEANS SUPPLY	12OZ FOAM CUP	DETENTION CENTER	$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	PLASTIC SOUFFLE CUP	DETENTION CENTER	$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	12OZ FOAM BOWL	DETENTION CENTER	$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	5 CMPT TRAYS	DETENTION CENTER	$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	ANC FILM 18"X200	DETENTION CENTER	$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	TEASPOON MEDIUM	DETENTION CENTER	$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	APRON	DETENTION CENTER	$3,512.79	Approved
22001655	3/29/2022	FISHER SCIENTIFIC CO	Invoice 7824377 - 8/9/2021	REGIONAL FORENSIC SCIENCE LAB	$1,681.92	Approved
22001655	3/29/2022	FISHER SCIENTIFIC CO	Invoice 0973995 - 9/2/2021	REGIONAL FORENSIC SCIENCE LAB	$1,681.92	Approved
22001658	3/29/2022	QYK BRANDS LLC	Disinfecting Wipes	ARPA - GOVT SERV	$1,596.68	Approved
22001664	3/30/2022	TREASURER OF STATE	Encumbrance	SANITARY OPERATING	$1,142.34	Approved
22001671	3/30/2022	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	SANITARY OPERATING	$3,325.81	Unreleased
22001671	3/30/2022	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	YORK YARD	$3,325.81	Unreleased
22001671	3/30/2022	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	MAINTENANCE GARAGE	$3,325.81	Unreleased
22001672	3/30/2022	GALLAGHER FAMILY TRUST DATED	ROW Acquisition	R & B REGISTRATION TAX-$7.50	$4,500.00	Unreleased
22001681	3/30/2022	WOWZA MEDIA SYSTEMS LLC	1 YR Subscription	WEB & MULTI-MEDIA DEVELOPMENT	$2,100.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001685	3/31/2022	RAILPROS FIELD SERVICES INC	Encumbrance	R & B REGISTRATION TAX-$7.50	$1,900.00	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Dihydrocodeine	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Hydrocodone	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Hydromorphone	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Morphine	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Oxycodone	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Oxymorphone	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Methylfentanyl	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Norcarfentanil Oxalate	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Gabapentin	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Meprobamate	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Naproxen	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Gabapentin-D10	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Acetylmorphine-D6	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Codeine-D6	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Sufentanil Citrate	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Cold-Pack Shipment	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	$1,703.43	Approved
22000733	2/1/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DOG & KENNEL	$2,295.44	Unreleased
22000733	2/1/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DICK GODDARD BEST FRIENDS FUND	$2,295.44	Unreleased
22000742	2/1/2022	GRACEFUL LIVING LLC	JFS 2022: SKILLUP TRAINING COSTS	CLIENT SUPPORT SVCS	$1,500.00	Approved
22000743	2/1/2022	DAILY LEGAL NEWS	DELINQ TAX PUBLICATION	REAL ESTATE ASSESSMENT FUND	$4,856.25	Approved
22000747	2/1/2022	MNJ TECHNOLOGIES DIRECT INC	HP 23" LCD MONITOR	OFC OF THE DIRECTOR	$1,840.00	Approved
22000748	2/1/2022	POLICYBRIDGE	OPERATING SUPPORT	ECONOMIC DEVELOPMENT	$4,500.00	Approved
22000753	2/2/2022	SOFTERWARE INC	RENEWAL DONOR SOFTWARE	DOG & KENNEL	$4,636.80	Approved
22000756	2/2/2022	M-B COMPANIES INC	AUDITS AND TRAVEL EXP	COUNTY AIRPORT	$4,300.00	Unreleased
22000757	2/2/2022	CRAFTMASTER HARDWARE CO INC	KEY BLANKS	JAIL OPERATIONS	$2,450.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000757	2/2/2022	CRAFTMASTER HARDWARE CO INC	KEY BLANKS	JAIL OPERATIONS	$2,450.00	Approved
22000759	2/2/2022	MUFFLERS FOR LESS	DEPARTMENT EXHAUST REPAIRS	MAINTENANCE GARAGE	$4,900.00	Approved
22000769	2/3/2022	HPM BUSINESS SYSTEMS INC	DRONE	LAW ENFORCEMENT - SHERRIFF	$1,329.77	Approved
22000769	2/3/2022	HPM BUSINESS SYSTEMS INC	DRONE-PROPELLER GUARD	LAW ENFORCEMENT - SHERRIFF	$1,329.77	Approved
22000769	2/3/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	$1,329.77	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA SCREENS	REGIONAL FORENSIC SCIENCE LAB	$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA SCREENS	REGIONAL FORENSIC SCIENCE LAB	$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA SCREENS	REGIONAL FORENSIC SCIENCE LAB	$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA 3ML TUBES	REGIONAL FORENSIC SCIENCE LAB	$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA 3ML TUBES	REGIONAL FORENSIC SCIENCE LAB	$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA 3ML TUBES	REGIONAL FORENSIC SCIENCE LAB	$4,944.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000778	2/4/2022	HPM BUSINESS SYSTEMS INC	HAND SANITIZER REFILLS	JAIL OPERATIONS	$1,052.64	Approved
22000778	2/4/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$1,052.64	Approved
22000791	2/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	CENTRAL SECURITY SERV-SHERIFF	$1,328.00	Approved
22000791	2/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP E273M	CENTRAL SECURITY SERV-SHERIFF	$1,328.00	Approved
22000798	2/7/2022	OHIO WHOLESALE BUSINESS FURNAT	DESKS	GENERAL OFFICE	$2,956.50	Approved
22000801	2/7/2022	MNJ TECHNOLOGIES DIRECT INC	IPAD KEYBOARD CASE	HHS-INFORMATION SERVICES	$1,360.00	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	CLIPPERS - WAHL SENIOR 5 STAR	JAIL OPERATIONS	$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	BLADES - WAHL SENIOR REPLACEMENT	JAIL OPERATIONS	$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	TRIMMER - ANDIS OUTLINER II	JAIL OPERATIONS	$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	BLADES - ANDIS OUTLINER II	JAIL OPERATIONS	$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	SPEED-O-GUIDE	JAIL OPERATIONS	$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	CLOTH - SEER SUCKER BARBER	JAIL OPERATIONS	$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$1,698.14	Approved
22000842	2/9/2022	MUSSUN SALES INC	HVAC PARTS FOR FACILITIES REPAIR	CENTRALIZED CUSTODIAL SERVICES	$4,999.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000844	2/9/2022	VASU COMMUNICATION INC	2022 CERTIFICATION	CECOMS	$3,200.00	Approved
22000852	2/9/2022	HASTINGS HOME HEALTH CENTER	INMATE MEDICAL CARE	HEALTH CARE	$3,500.00	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT YELLOW 4X5	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT PINK 4X5	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT GREEN 4X5	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS PASTEL BLUE 4X5	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT YELLOW 8.5X11	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 8.5X11	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT GREEN 8.5X11	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS PASTEL BLUE 8.5 X 11	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 8.5 X 5.5	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 4 X 2	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 2 5/8 X 1	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved
22000854	2/9/2022	ULINE INC	TEARPROOF MAILERS	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000854	2/9/2022	ULINE INC	POLY MAILERS BLUE	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved
22000854	2/9/2022	ULINE INC	SHIPPING CHARGE	BOARD OF ELECT ADMINISTRATION	$2,167.94	Approved
22000855	2/9/2022	AMERISOCHI INC	STOOLS - BIG AND TALL	JAIL OPERATIONS	$2,920.00	Approved
22000861	2/9/2022	W B MASON CO INC	SOAP - FOAMING HAND	JAIL OPERATIONS	$2,650.00	Approved
22000866	2/10/2022	BOB BARKER CO INC	INMATE - SOCKS	JAIL OPERATIONS	$2,846.40	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 5	JAIL OPERATIONS	$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 6	JAIL OPERATIONS	$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 7	JAIL OPERATIONS	$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 8	JAIL OPERATIONS	$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 9	JAIL OPERATIONS	$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 10	JAIL OPERATIONS	$2,325.00	Approved
22000868	2/10/2022	AMAZON CAPITAL SERVICES INC	STYLUSHOME FIBER TIP STYLUS	BOARD OF ELECT ADMINISTRATION	$1,915.90	Approved
22000868	2/10/2022	AMAZON CAPITAL SERVICES INC	IBART FIBER TIP STYLUS	BOARD OF ELECT ADMINISTRATION	$1,915.90	Approved
22000869	2/10/2022	VICTORY SUPPLY LLC	INMATE - BOXERS MEDIUM	JAIL OPERATIONS	$3,987.50	Approved
22000869	2/10/2022	VICTORY SUPPLY LLC	INMATE - BOXERS LARGE	JAIL OPERATIONS	$3,987.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000869	2/10/2022	VICTORY SUPPLY LLC	INMATE - BOXERS X-LARGE	JAIL OPERATIONS	$3,987.50	Approved
22000870	2/10/2022	ULINE INC	LABELS WHITE 1.5 X 1	BOARD OF ELECT ADMINISTRATION	$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS ORANGE 3.5 X 5	BOARD OF ELECT ADMINISTRATION	$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS BLUE 4 X 2	BOARD OF ELECT ADMINISTRATION	$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS ORANGE 4 X 2	BOARD OF ELECT ADMINISTRATION	$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS PINK 4 X 2	BOARD OF ELECT ADMINISTRATION	$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS RED 4 X 2	BOARD OF ELECT ADMINISTRATION	$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS YELLOW 4 X 2	BOARD OF ELECT ADMINISTRATION	$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS BLUE 4 X 5	BOARD OF ELECT ADMINISTRATION	$1,015.24	Approved
22000870	2/10/2022	ULINE INC	SHIPPING CHARGE	BOARD OF ELECT ADMINISTRATION	$1,015.24	Approved
22000873	2/10/2022	BRAIN BALANCE OF NORTH OLMSTED	SENSORY COG TRAINING	CLIENT SUPPORT SERVICES	$1,360.40	Approved
22000881	2/10/2022	TENEX SOFTWARE SOLUTIONS INC	REPAIR - OUT OF WARRANTY	ELECTRONIC VOTING CONSULTATION	$1,450.00	Approved
22000881	2/10/2022	TENEX SOFTWARE SOLUTIONS INC	REPLACEMENT RUBBER FEET	ELECTRONIC VOTING CONSULTATION	$1,450.00	Approved
22000881	2/10/2022	TENEX SOFTWARE SOLUTIONS INC	REPLACEMENT SCREWS/WASHERS	ELECTRONIC VOTING CONSULTATION	$1,450.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	WHOLE GRAIN OR MULTI GRAIN BAGEL	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	FRENCH TOAST STICKS PLAIN	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	WAFFLES FROZEN	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	PANCAKES WHOLE GRAIN	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	POTATO WEDGES SEASONED/COATED B	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	ONION RINGS	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	BREADED MOZZARELLA CHEESE STICKS	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	UNSLICED BUTTERMILK BISCUITS	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	SWEET POTATO FRIES	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	SANDWICH SUBMARINE	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	UNCRUSTABLES	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	E. Z. JAMMERS	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	BURRITO BEEF BEAN CHEESE	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	ITALIAN GARLIC & HERB BREADSTICK	DETENTION CENTER	$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	PIZZA CRUST 1/2 SHEET	DETENTION CENTER	$3,337.90	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	GROUND BEEF PATTIES	DETENTION CENTER	$4,926.93	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	GROUND BEEF	DETENTION CENTER	$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	STEAK PHILLY BREAKAPART FROZEN	DETENTION CENTER	$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	PORK CHOP BONELESS	DETENTION CENTER	$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	PORK SAUSAGE BREAKFAST STYLE	DETENTION CENTER	$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	PORK SAUSAGE PATTIES	DETENTION CENTER	$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	ITALIAN SAUSAGE MILD LINKS R	DETENTION CENTER	$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	SMOKED POLISH SAUSAGE FROZEN	DETENTION CENTER	$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	CORNED BEEF BRISKET	DETENTION CENTER	$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	TURKEY BOLOGNA	DETENTION CENTER	$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	TURKEY 3 MEAT COMBO PACK	DETENTION CENTER	$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	FRANKS BEEF	DETENTION CENTER	$4,926.93	Approved
22000891	2/11/2022	RAILPROS FIELD SERVICES INC	RR ROE APPLICATION FEE	R & B REGISTRATION TAX-$7.50	$3,400.00	Approved
22000891	2/11/2022	RAILPROS FIELD SERVICES INC	RR RPL RISK FEE	R & B REGISTRATION TAX-$7.50	$3,400.00	Approved
22000894	2/11/2022	SYSCO CLEVELAND INC	BONELESS SKINLESS TURKEY BREASTS	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BREAST & THIGH TURKEY ROASTS	DETENTION CENTER	$4,222.96	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000894	2/11/2022	SYSCO CLEVELAND INC	SMOKED BUFFET FLAT HAM	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN 8 CUT	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN PATTIES HOMESTYLE	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BATTERED CHICKEN NUGGETS	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	DICED CHICKEN	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	FAJITA-MARINATED GRILLED CHICKEN	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	SALISBURY GROUND BEEF STEAKS	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	PORK RIB PATTIES	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BREADED POLLOCK PORTIONS	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	PRECOOKED BACON	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	MEATBALLS BEEF/CHICKEN .	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN CORN DOGS	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	DOUBLE-SMOKED LAID-OUT BACON	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BEEF GYRO MEAT	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BREADED CHICKEN BREAST	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN TENDERS BREADED	DETENTION CENTER	$4,222.96	Unreleased

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000894	2/11/2022	SYSCO CLEVELAND INC	DICED HAMHARDWOOD SMOKED	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	SPICY CHICKEN PATTIES	DETENTION CENTER	$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	VEGGIE BURGERS	DETENTION CENTER	$4,222.96	Unreleased
22000896	2/11/2022	CHARLES H BRENNER	CM546 FINAL PAYMENT 2022	REGIONAL FORENSIC SCIENCE LAB	$3,300.00	Approved
22000900	2/11/2022	CARR BROS INC	CONCRETE FOR FACILITIES REPAIRS	CENTRALIZED CUSTODIAL SERVICES	$4,999.00	Approved
22000903	2/11/2022	W B MASON CO INC	SPONGES	JAIL OPERATIONS	$2,499.00	Approved
22000919	2/14/2022	THREE Z INC	LANDSCAPING SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	$4,494.00	Approved
22000919	2/14/2022	THREE Z INC	LANDSCAPING SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	$4,494.00	Approved
22000922	2/14/2022	BOB SUMEREL TIRE CO. INC	CASTER TIRES	COUNTY AIRPORT	$1,636.68	Approved
22000922	2/14/2022	BOB SUMEREL TIRE CO. INC	CASTER TIRES	COUNTY AIRPORT	$1,636.68	Approved
22000922	2/14/2022	BOB SUMEREL TIRE CO. INC	CASTER TIRES	COUNTY AIRPORT	$1,636.68	Approved
22000926	2/14/2022	KURT ZRENNER	STEARNS RD - PCL 1	$5.00 HB26 R&B CAP. IMP.	$2,600.00	Approved
22000931	2/14/2022	INTERIOR SUPPLY INC	JJC CEILING TILE	CENTRALIZED CUSTODIAL SERVICES	$3,829.55	Approved
22000936	2/14/2022	SITEONE LANDSCAPE SUPPLY HOLDI	SEED	SANITARY OPERATING	$4,934.39	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT BLUE - CASE	BOARD OF ELECT ADMINISTRATION	$1,799.09	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT PINE - CASE	BOARD OF ELECT ADMINISTRATION	$1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT PINK - CASE	BOARD OF ELECT ADMINISTRATION	$1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT ORANGE CASE	BOARD OF ELECT ADMINISTRATION	$1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	ASTROBRIGHTS ORCHID - REAM	BOARD OF ELECT ADMINISTRATION	$1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	ASTROBRIGHTS YELLOW - REAM	BOARD OF ELECT ADMINISTRATION	$1,799.09	Approved
22000940	2/15/2022	SCHWARZ UNIFORM CO	UNIFORMS	LAW ENFORCEMENT - SHERRIFF	$2,630.00	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BONELESS SKINLESS TURKEY BREASTS	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BREAST & THIGH TURKEY ROASTS	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	SMOKED BUFFET FLAT HAM	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN 8 CUT	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN PATTIES HOMESTYLE	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BATTERED CHICKEN NUGGETS	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	DICED CHICKEN	DETENTION CENTER	$4,354.81	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	FAJITA-MARINATED GRILLED CHICKEN	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	SALISBURY GROUND BEEF STEAKS	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	PORK RIB PATTIES	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BREADED POLLOCK PORTIONS	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	PRECOOKED BACON	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	MEATBALLS BEEF/CHICKEN .	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN CORN DOGS	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	DOUBLE-SMOKED LAID-OUT BACON	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BEEF GYRO MEAT	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BREADED CHICKEN BREAST	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN TENDERS BREADED	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	DICED HAMHARDWOOD SMOKED	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	SPICY CHICKEN PATTIES	DETENTION CENTER	$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	VEGGIE BURGERS	DETENTION CENTER	$4,354.81	Approved
22000952	2/15/2022	ICS JAIL SUPPLIES INC	LAMINATOR	JAIL OPERATIONS	$1,269.38	Approved
22000955	2/15/2022	JOHNSON CONTROLS INC	TP21-252 TSTATS AND VALVES CONTR	CENTRALIZED CUSTODIAL SERVICES	$1,510.70	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000956	2/16/2022	ABEL TRUCK & AUTOMOTIVE SUPPLY	VARIOUS PARTS PER QUOTE 902373	SANITARY OPERATING	$4,999.99	Approved
22000960	2/16/2022	CUYAHOGA COUNTY CLERK OF COURT	REAL ESTATE TAX	COUNTY AIRPORT	$3,401.49	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	CINNAMON TWIST	DETENTION CENTER	$2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	FROSTED FLAKES	DETENTION CENTER	$2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	APPLE ZINGS CEREAL	DETENTION CENTER	$2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	TOOTIE FROOTIES	DETENTION CENTER	$2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	HONEY NUT CHEERIOS	DETENTION CENTER	$2,193.50	Approved
22000962	2/16/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DOG & KENNEL	$1,060.60	Unreleased
22000962	2/16/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,060.60	Unreleased
22000963	2/16/2022	SYSCO CLEVELAND INC	WHOLE MILK MOZZARELLA CHEESE	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	YELLLOW AMERICAN CHEESE	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	SOUR CREAM	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	WHOLE MILK RICOTTA CHEESE	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	TZATZIKI SAUCE	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	STRAWBERRY BANANA YOGURT	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	RASPBERRY RAINBOW YOGURT	DETENTION CENTER	$2,670.81	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	PUDDING BANANA ZERO TRANS FAT	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	APPLESAUCE CUPS	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	SPRING WATER 25 FL OZ BOTTLE	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	HALF & HALF LIQUID CREAMER CUPS	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	FRENCH VANILLA CREAMERS	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	AMERICAN POTATO SALAD	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	CREAM CHEESE PORTION PACK 100	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	LARGE WHITE EGGS FRESH	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	MARGARINE OLEO	DETENTION CENTER	$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	YOGURT PEACH NON-FAT	DETENTION CENTER	$2,670.81	Approved
22000968	2/16/2022	OHIO MACHINERY CO	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	$1,111.13	Approved
22000969	2/16/2022	BEST TRUCK EQUIPMENT INC	SALT SPREADER PARTS	MAINTENANCE GARAGE	$1,542.88	Approved
22000970	2/16/2022	ACE TAXI SERVICE INC	JFS 2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,628.49	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PEACHES DICED	DETENTION CENTER	$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PEACHES SLICES	DETENTION CENTER	$2,461.08	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PEARS DICED	DETENTION CENTER	$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	FRUIT COCKTAIL	DETENTION CENTER	$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PINEAPPLES SLICED	DETENTION CENTER	$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	MANDARIN ORANGES	DETENTION CENTER	$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PINEAPPLE CHUNKED IN JUICE	DETENTION CENTER	$2,461.08	Approved
22000974	2/16/2022	SA COMUNALE CO INC	1	CENTRALIZED CUSTODIAL SERVICES	$3,800.00	Approved
22000975	2/16/2022	W B MASON CO INC	LABOR LAW POSTERS 2022	ADMINISTRATION	$2,198.80	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	HOMESTYLE CORNBREAD MI	DETENTION CENTER	$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	HONEY MAID GRAHAM CRACKERS	DETENTION CENTER	$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	CHOCOLATE FUDGE ICING	DETENTION CENTER	$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	VANILLA WAFERS	DETENTION CENTER	$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	MINI MARSHMALLOWS	DETENTION CENTER	$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	BROWN SUGAR	DETENTION CENTER	$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	IMITATION VANILLA FLAVORIN	DETENTION CENTER	$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	CLEAR CANOLA OIL	DETENTION CENTER	$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	FINE WHITE SUGAR	DETENTION CENTER	$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	RED MARACHINO CHERRIES	DETENTION CENTER	$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	PAN RELEASE FOOD SPRAY	DETENTION CENTER	$1,293.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	PAN RELEASE FOOD SPRAY	DETENTION CENTER	$1,293.30	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MAPLE-FLAVORED SYRUP CUP	DETENTION CENTER	$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MRS. BUTTERSWORTH MAPLE-FLAVORED	DETENTION CENTER	$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	SCRAMBLED PRECOOKED EGG PATTIES	DETENTION CENTER	$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MUFFIN BLUEBERRY	DETENTION CENTER	$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TARTS-STRAWBERRY/2 PER PACK	DETENTION CENTER	$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TARTS-BLUBERRY/2 PER PACK 3.	DETENTION CENTER	$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TART-BROWN SUGAR/ 2 PER PAC	DETENTION CENTER	$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	DANISH 3-FLAVOR ASST.	DETENTION CENTER	$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	VARIETY CHEWY GRANOLA BARS	DETENTION CENTER	$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	CINNAMON BUNS	DETENTION CENTER	$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	DONUTS GLAZED YEAST-RAISED	DETENTION CENTER	$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	DONUTS MINI POWDERED/FROZEN	DETENTION CENTER	$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TARTS-BROWN SUGAR	DETENTION CENTER	$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MUFFIN CHOCOLATE CHIP	DETENTION CENTER	$4,774.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MUFFIN CHOCOLATE DOUBLE	DETENTION CENTER	$4,774.20	Approved
22000986	2/16/2022	HILTI INC	HILTI	CENTRALIZED CUSTODIAL SERVICES	$1,814.82	Approved
22000988	2/17/2022	USA BLUEBOOK	FLOAT SWITCH	SANITARY OPERATING	$1,374.23	Needs Approval
22000988	2/17/2022	USA BLUEBOOK	FLOAT SWITCH ANCHOR & CHAIN	SANITARY OPERATING	$1,374.23	Needs Approval
22000988	2/17/2022	USA BLUEBOOK	FREIGHT CHARGE	SANITARY OPERATING	$1,374.23	Needs Approval
22000993	2/17/2022	W B MASON CO INC	MOP HEADS	JAIL OPERATIONS	$3,798.60	Approved
22000996	2/17/2022	EAB TRUCK SERVICE	SUSPENSION AND SPRING REPAIRS	SANITARY OPERATING	$2,696.00	Approved
22000997	2/17/2022	STANDARD ENERGY SYSTEMS INC	ENCUMBRANCE	CENTRALIZED CUSTODIAL SERVICES	$1,680.00	Approved
22001011	2/17/2022	SOHARS ALL SEASON MOWER SERVIC	TOR 38473	CENTRALIZED CUSTODIAL SERVICES	$2,099.97	Approved
22001013	2/17/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DOG & KENNEL	$1,401.88	Approved
22001013	2/17/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,401.88	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	CREAMY ITALIAN DRESSING	DETENTION CENTER	$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	RANCH DRESSING	DETENTION CENTER	$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	WHIPPED SALAD DRESSING	DETENTION CENTER	$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	OPEN PIT BBQ SAUCE	DETENTION CENTER	$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	TARTAR SAUCE PACKETS	DETENTION CENTER	$2,158.70	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	KETCHUP PACKETS	DETENTION CENTER	$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	MUSTARD PACKETS	DETENTION CENTER	$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	MAYONNAISE	DETENTION CENTER	$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	HOT SAUCE	DETENTION CENTER	$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	TACO SAUCE HOT	DETENTION CENTER	$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	BBQ SAUCE DIPPING CUPS	DETENTION CENTER	$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	ITALIAN DRESSING 4/1GAL JUGS	DETENTION CENTER	$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	MARZETTI COLE SLAW DRESSING	DETENTION CENTER	$2,158.70	Approved
22001018	2/17/2022	DODGE COMPANY INC	761460	REGIONAL FORENSIC SCIENCE LAB	$1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	761460	REGIONAL FORENSIC SCIENCE LAB	$1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	910216	REGIONAL FORENSIC SCIENCE LAB	$1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	910216	REGIONAL FORENSIC SCIENCE LAB	$1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,042.98	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	WHOLE GRAIN ELBOW MACARONI	DETENTION CENTER	$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	EGG NOODLES	DETENTION CENTER	$3,165.61	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	BROWN RICE	DETENTION CENTER	$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	STUFFING MIX	DETENTION CENTER	$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	SCALLOPED POTATOES	DETENTION CENTER	$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	DRIED MASHED POTATOES	DETENTION CENTER	$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	SPAGHETTI PASTA	DETENTION CENTER	$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	RIGATONI PASTA	DETENTION CENTER	$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	GRATIN POTATOES	DETENTION CENTER	$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	ELBOW MACARONI	DETENTION CENTER	$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	DUMPLING PASTA	DETENTION CENTER	$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	MEXICAN BROWN RICE	DETENTION CENTER	$3,165.61	Approved
22001027	2/17/2022	DUBBERT'S PROFESSIONAL OUTDRIV	REFRIGERATOR	OPERATION STONEGARDEN (OPSG)	$2,400.00	Approved
22001027	2/17/2022	DUBBERT'S PROFESSIONAL OUTDRIV	PARTS AND LABOR	OPERATION STONEGARDEN (OPSG)	$2,400.00	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	LEMONADE DRINK MIX	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	GRAPE DRINK MIX	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	ORANGE DRINK MIX	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	FRUIT PUNCH DRINK MIX	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	COFFEE GROUND	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	NON DAIRY POWDERED CREAMER	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	BROWN GRAVY MIX	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	PORK GRAVY MIX	DETENTION CENTER	$2,325.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	CHICKEN GRAVY MIX	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	TURKEY GRAVY MIX	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	CHICKEN BASE	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	BEEF BASE	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	GROUND PEPPER	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	GARLIC POWDER SPICE	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	SEASONED SALT	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	PAPRIKA	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	TACO SEASONING MIX	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	CHILI POWDER	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	ONION POWDER SPICE	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	CURRY POWDER	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	ITALIAN SEASONING	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	NUTMEG GROUND	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	GROUND CINNAMON SPICE	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	ASSORTED JELLY CUPS	DETENTION CENTER	$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	SPLENDA SUGAR SUBSITUTE	DETENTION CENTER	$2,325.98	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	PRUNE JUICE	DETENTION CENTER	$1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	ORANGE JUICE	DETENTION CENTER	$1,541.25	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	CRANBERRY JUICE	DETENTION CENTER	$1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	APPLE JUICE	DETENTION CENTER	$1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	GRAPE JUICE	DETENTION CENTER	$1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	FRUIT BLEND VEGETABLE JUICE	DETENTION CENTER	$1,541.25	Approved
22001031	2/17/2022	BORDEN DAIRY	1% HOMOGENIZED 1/2 PINT	DETENTION CENTER	$3,865.00	Approved
22001031	2/17/2022	BORDEN DAIRY	CHOCOLATE FAT FREE MILK 1/2 PINT	DETENTION CENTER	$3,865.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	BANANAS	DETENTION CENTER	$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	YELLOW APPLES	DETENTION CENTER	$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	APPLES RED DELICIOUS	DETENTION CENTER	$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	ORANGES	DETENTION CENTER	$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	FRESH PEARS	DETENTION CENTER	$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	STRAWBERRIES	DETENTION CENTER	$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	SEEDLESS WATERMELONS	DETENTION CENTER	$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	RED OR GREEN SEEDLESS GRAPES	DETENTION CENTER	$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	CANTALOUPE MELONS FRESH 4/CAS	DETENTION CENTER	$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	HONEYDEW MELONS	DETENTION CENTER	$2,564.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	TOMATOES	DETENTION CENTER	$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	POTATOES	DETENTION CENTER	$1,011.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001033	2/17/2022	THE SANSON COMPANY	ONIONS	DETENTION CENTER	$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	JUMBO RED ONIONS	DETENTION CENTER	$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	SWEET GREEN PEPPERS	DETENTION CENTER	$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	CUCUMBERS	DETENTION CENTER	$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	CELERY STALKS	DETENTION CENTER	$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	LETTUCE ROMAINE	DETENTION CENTER	$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	CABBAGE GREE	DETENTION CENTER	$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	COLE SLAW	DETENTION CENTER	$1,011.00	Approved
22001035	2/18/2022	DUBBERT'S PROFESSIONAL OUTDRIV	STRATAGLASS	OPERATION STONEGARDEN (OPSG)	$2,500.00	Approved
22001035	2/18/2022	DUBBERT'S PROFESSIONAL OUTDRIV	STRATAGLASS	OPERATION STONEGARDEN (OPSG)	$2,500.00	Approved
22001038	2/18/2022	OHIO WHOLESALE BUSINESS FURNAT	OFFICE SIDE CHAIRS	GENERAL OFFICE	$1,375.00	Approved
22001047	2/18/2022	GALLS INC	GAS MASKS FILTERS	JAIL OPERATIONS	$3,480.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	$4,255.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	$4,255.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	$4,255.00	Unreleased
22001052	2/18/2022	SYSCO CLEVELAND INC	BAGEL FROZEN	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	FRENCH TOAST STICKS	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	WAFFLES	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	WAFFLE FRIES	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PANCAKES	DETENTION CENTER	$2,835.61	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	POTATO WEDGES	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	SWEET YELLOW ONION RINGS	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	MOZZARELLA CHEESE STICKS	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	BUTTERMILK BISCUITS	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	SWEET POTATO FRIES	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	SUBMARINE SANDWICH	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PEANUT BUTTER & JELLY SANDWICHES	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PEANUT BUTTER & GRAPE JELLY SAND	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PITA BREAD	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	GARLIC BREADSTICKS	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PIZZA CRUST	DETENTION CENTER	$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	BEAN & CHEESE BURRITO	DETENTION CENTER	$2,835.61	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	NS-78	REGIONAL FORENSIC SCIENCE LAB	$1,230.43	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	NS-78	REGIONAL FORENSIC SCIENCE LAB	$1,230.43	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,230.43	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,230.43	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	15 575 020	REGIONAL FORENSIC SCIENCE LAB	$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	12 893 0063C	REGIONAL FORENSIC SCIENCE LAB	$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	07 200 210	REGIONAL FORENSIC SCIENCE LAB	$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	19 085 971	REGIONAL FORENSIC SCIENCE LAB	$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	07 200 120	REGIONAL FORENSIC SCIENCE LAB	$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	12 893 0063B	REGIONAL FORENSIC SCIENCE LAB	$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	01 815 1	REGIONAL FORENSIC SCIENCE LAB	$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	14 380 994	REGIONAL FORENSIC SCIENCE LAB	$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	14 380 990	REGIONAL FORENSIC SCIENCE LAB	$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	NC1876722	REGIONAL FORENSIC SCIENCE LAB	$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	12 893 0063A	REGIONAL FORENSIC SCIENCE LAB	$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	NC1133314	REGIONAL FORENSIC SCIENCE LAB	$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	FUEL SURCHARGE	REGIONAL FORENSIC SCIENCE LAB	$2,863.55	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	HAMBURGER BUN	DETENTION CENTER	$4,690.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	WEINER BUN	DETENTION CENTER	$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	RAISIN BREAD	DETENTION CENTER	$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	FLOUR TORTILLAS	DETENTION CENTER	$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	RYE BREAD	DETENTION CENTER	$4,690.80	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES-SIZE 9	DETENTION CENTER	$2,419.20	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES-SIZE 10	DETENTION CENTER	$2,419.20	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES SIZE 7	DETENTION CENTER	$2,419.20	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES SIZE 11	DETENTION CENTER	$2,419.20	Approved
22001064	2/22/2022	BUCKEYE POWER SALES COMPANY	GENERATOR 10/19/21 - 11/18/21	GENERAL ELECTION	$3,234.38	Approved
22001065	2/22/2022	BUCKEYE POWER SALES COMPANY	GENERATOR 11/19/21 - 12/16/21	BOARD OF ELECT ADMINISTRATION	$3,234.38	Approved
22001069	2/22/2022	CEIA USA LTD	CLASSIC METAL DETECTOR 720MM	DETENTION CENTER	$2,600.00	Approved
22001069	2/22/2022	CEIA USA LTD	FASTENING METAL PLATES	DETENTION CENTER	$2,600.00	Approved
22001069	2/22/2022	CEIA USA LTD	SERVICE/LABOR /INSTALLATION	DETENTION CENTER	$2,600.00	Approved
22001071	2/22/2022	CELLEBRITE USA CORP	SOFTWARE SUBSCRIPTION	SHERIFF FEDERAL FORFEITURE	$4,300.00	Approved
22001071	2/22/2022	CELLEBRITE USA CORP	SOFTWARE SUBSCRIPTION	SHERIFF FEDERAL FORFEITURE	$4,300.00	Approved
22001072	2/22/2022	AMERISOCHI INC	SAFETY GLASSES	URBAN AREA SECURITY INITIATIV	$2,335.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001072	2/22/2022	AMERISOCHI INC	PROTECTIVE KNEE PADS	URBAN AREA SECURITY INITIATIV	$2,335.00	Unreleased
22001072	2/22/2022	AMERISOCHI INC	SHIPPING	URBAN AREA SECURITY INITIATIV	$2,335.00	Unreleased
22001074	2/22/2022	SYSCO CLEVELAND INC	SALTINE CRACKERS	DETENTION CENTER	$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	HONEY GRAHAM CRACKERS	DETENTION CENTER	$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	WHIPPED TOPPING	DETENTION CENTER	$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	LEMON COOKIE	DETENTION CENTER	$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIES	DETENTION CENTER	$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	ORIGINAL POTATO CHIPS	DETENTION CENTER	$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	TORTILLA CHIPS YELLOW CORN	DETENTION CENTER	$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	OATMEAL RAISIN COOKIE DOUGH	DETENTION CENTER	$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIE DOUGH	DETENTION CENTER	$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	PEANUT BUTTER COOKIE DOUGH	DETENTION CENTER	$1,275.43	Approved
22001082	2/22/2022	TEC COMMUNICATIONS INC	CISCO 8832 IP PHONE	SHERIFF OPERATIONS	$1,118.00	Approved
22001084	2/22/2022	SHUTTLERS APPAREL INC	DEPUTY UNIFORM JACKETS	DOG & KENNEL	$2,975.00	Unreleased
22001084	2/22/2022	SHUTTLERS APPAREL INC	UNIFORM PATCHES	DOG & KENNEL	$2,975.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001085	2/23/2022	TEC COMMUNICATIONS INC	JANUARY USAGE MARCH PLATFORM	BOARD OF ELECT ADMINISTRATION	$1,091.57	Approved
22001090	2/23/2022	JARED D SIMMER	SIMMER ARB INVOICE 2/17/22	LAW DEPARTMENT	$1,900.00	Unreleased
22001098	2/23/2022	DEAN SUPPLY COMPANY	ANC FILM W SIDE CUTTERBOX	DETENTION CENTER	$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	PAPER BAG	DETENTION CENTER	$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	1 QUART PLASTIC BAG	DETENTION CENTER	$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	1 GALLON PLASTIC BAG	DETENTION CENTER	$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	GLOVE VINYL SIZE MEDIUM	DETENTION CENTER	$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	VINYL GLOVE LARGE	DETENTION CENTER	$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	VINYL GLOVE XLARGE	DETENTION CENTER	$1,373.08	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	12 OZ FOAM CUP	DETENTION CENTER	$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	2 OZ PLASTIC SOUFFLE CUP	DETENTION CENTER	$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	SOUFFLE CUP LID	DETENTION CENTER	$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	10 OZ BOWL	DETENTION CENTER	$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	FULL ZISE DEP STEAM TABLE PAN	DETENTION CENTER	$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	HALF SIZE DEEP STEAM PAN	DETENTION CENTER	$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	FOIL LID FULL SIZE	DETENTION CENTER	$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	FOIL LID HALF SIZE	DETENTION CENTER	$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	TEASPOON MEDIUM	DETENTION CENTER	$1,233.84	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001102	2/24/2022	DIVERSA MEDICAL SUPPLY	5630ADE-PU	MEDICAL EXAMINER-OPERATIONS	$1,392.00	Approved
22001124	2/25/2022	SHUTTLERS APPAREL INC	DEPUTY UNIFORM JACKETS	DOG & KENNEL	$2,975.00	Approved
22001124	2/25/2022	SHUTTLERS APPAREL INC	UNIFORM PATCHES	DOG & KENNEL	$2,975.00	Approved
22001128	2/25/2022	TOYOTA MATERIAL HANDLING OHIO	NTE PO FOR MAINTENANCE	JAIL OPERATIONS	$5,000.00	Approved
22001130	2/25/2022	JOSHEN PAPER AND PACKAGING	NTE PO FOR LOCAL PURCHASE	JAIL OPERATIONS	$5,000.00	Unreleased
22001132	2/25/2022	GORDON FOOD SERVICE	NTE PO FOR LOCAL PURCHASE	JAIL OPERATIONS	$5,000.00	Unreleased
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEYS	JAIL OPERATIONS	$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	LOCK - KEY	JAIL OPERATIONS	$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	LOCK - KEY	JAIL OPERATIONS	$3,987.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22001141	2/25/2022	INVITAE CORPORATION	HEREDITARY THROMBOPHILIA PANEL	REGIONAL FORENSIC SCIENCE LAB	$1,500.00	Approved
22001156	2/25/2022	BEST TRUCK EQUIPMENT INC	S-619 PLOW	SANITARY OPERATING	$4,800.00	Approved
22001159	2/28/2022	HOWLING PRINTING AND PROMO INC	ALCOHOLICS ANONYMOUS BOOK	JUV COURT OTH JUDICIAL GRANTS	$1,900.00	Approved
22001160	2/28/2022	SCHWARZ UNIFORM CO	UNIFORMS	LAW ENFORCEMENT - SHERRIFF	$4,500.00	Approved
22001164	2/28/2022	NORTH AMERICAN RESCUE LLC	FRIST AID KIT - TOURNIQUET	SHERIFF FEDERAL FORFEITURE	$1,110.00	Approved
22001164	2/28/2022	NORTH AMERICAN RESCUE LLC	SHIPPING	SHERIFF FEDERAL FORFEITURE	$1,110.00	Approved
22001179	2/28/2022	CAYMAN CHEMICAL CO INC	19332	REGIONAL FORENSIC SCIENCE LAB	$1,176.00	Unreleased
22001179	2/28/2022	CAYMAN CHEMICAL CO INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,176.00	Unreleased
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	$1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	$1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	$1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	$1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	$1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	$1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	$1,099.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Medical Kit	STATE SHSP-LAW ENFORCEMENT	$3,520.80	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Tourniquet	STATE SHSP-LAW ENFORCEMENT	$3,520.80	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Delivery Cost	STATE SHSP-LAW ENFORCEMENT	$3,520.80	Approved
22000301	1/4/2022	ACHIEVEMENT CENTER FOR CHILDRE	horse riding lessons	MULTI-SYSTEM YOUTH CUSTODY	$2,185.00	Approved
22000302	1/5/2022	DARLING FIRE & SAFETY CO	Liquid Laundry Detergent 61.25	DETENTION CENTER	$1,409.40	Approved
22000302	1/5/2022	DARLING FIRE & SAFETY CO	Bleach 1 gallon-6 per case	DETENTION CENTER	$1,409.40	Approved
22000303	1/5/2022	SWIPECLOCK LLC	ApplicantStack 2022	BOARD OF ELECT ADMINISTRATION	$1,060.81	Approved
22000303	1/5/2022	SWIPECLOCK LLC	ApplicantStack 2022	BOARD OF ELECT ADMINISTRATION	$1,060.81	Approved
22000310	1/5/2022	ACCREDITATION COUNCIL FOR GRAD	Annual Accred - Forensic Patho	MEDICAL EXAMINER-OPERATIONS	$4,700.00	Needs Approval
22000319	1/6/2022	ARIES DISTRIBUTION	Heavy Duty,multi-purpose clean	DETENTION CENTER	$1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Delimer (acid cleaner)	DETENTION CENTER	$1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Pot and Pan Detergent, 4/1 gal	DETENTION CENTER	$1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Floor Cleaner/Concentrate/Heav	DETENTION CENTER	$1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Live Bactreria Drain Additive,	DETENTION CENTER	$1,114.87	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Fryer Boil-out tablets 6 per c	DETENTION CENTER	$1,114.87	Approved
22000322	1/6/2022	DILTEX INC	Epson WorkForce ES-400 II Dupl	ADMINISTRATIVE	$1,147.04	Approved
22000354	1/4/2022	AQUA TOTS SWIM SCHOOL	swim lessons	MULTI-SYSTEM YOUTH CUSTODY	$4,920.00	Approved
22000355	1/4/2022	WELLSPRING CONCIERGE LLC	winter camp	MULTI-SYSTEM YOUTH CUSTODY	$2,200.00	Approved
22000356	1/4/2022	JANET COOPER	respite	MULTI-SYSTEM YOUTH CUSTODY	$1,465.00	Approved
22000357	1/4/2022	SANDRA IBARRA	respite	MULTI-SYSTEM YOUTH CUSTODY	$1,995.00	Approved
22000373	1/10/2022	UNITED PARCEL SERVICE	UPS 2022 SHIPPING CHARGES	REGIONAL FORENSIC SCIENCE LAB	$3,000.00	Unreleased
22000379	1/10/2022	LAKE BALANCE CALIBRATION SOLUT	CCRFSL CALIBRATIONS 2022	REGIONAL FORENSIC SCIENCE LAB	$4,650.00	Needs Approval
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - SINGLE CH PIPETTE	REGIONAL FORENSIC SCIENCE LAB	$4,394.95	Approved
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - MULTI CH PIPETTES	REGIONAL FORENSIC SCIENCE LAB	$4,394.95	Approved
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - SINGLE "AS LEFT"	REGIONAL FORENSIC SCIENCE LAB	$4,394.95	Approved
22000391	1/11/2022	CLEVELAND ANIMAL PROTECTIVE LE	November AWC	DOG & KENNEL	$1,620.00	Approved
22000391	1/11/2022	CLEVELAND ANIMAL PROTECTIVE LE	November AWC	DICK GODDARD BEST FRIENDS FUND	$1,620.00	Approved
22000395	1/11/2022	CLEVELAND WESTSIDE VETERINARY	November Medvet	DOG & KENNEL	$1,941.76	Approved
22000395	1/11/2022	CLEVELAND WESTSIDE VETERINARY	November Medvet	DICK GODDARD BEST FRIENDS FUND	$1,941.76	Approved
22000397	1/4/2022	THE GROOVY GARFOOSE LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	$2,000.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000398	1/4/2022	MANDEL COMMUNITY CENTER	family membership	MULTI-SYSTEM YOUTH CUSTODY	$3,320.00	Unreleased
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 $25 AMAZON GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 $25 CHIPOTLE GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	8 $25 DAVE'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 $25 GAME STOP	YOUTH SERVICES SUBSIDY-FDCC	$1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 $25 KHOLS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 $25 speedway gift card	YOUTH SERVICES SUBSIDY-FDCC	$1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	6 $25 STARBUCKS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$1,800.00	Approved
22000400	1/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP LAPTOP CARRYING BAG	CUYAHOGA SUPP. ENFORCEMENT AG	$3,450.00	Approved
22000400	1/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP LAPTOP CARRYING BAG	OFC OF THE DIRECTOR	$3,450.00	Approved
22000401	1/11/2022	ENGAGE! CLEVELAND	2/1/22-12/31/22	ECONOMIC DEVELOPMENT	$5,000.00	Approved
22000402	1/11/2022	AUDACY OPERATIONS INC	Job Ads on Radio	ADMINISTRATION	$2,400.00	Approved
22000403	1/11/2022	THE FAMILY PET CLINIC	November & December	DOG & KENNEL	$4,175.95	Unreleased
22000403	1/11/2022	THE FAMILY PET CLINIC	November & December	DICK GODDARD BEST FRIENDS FUND	$4,175.95	Unreleased
22000404	1/12/2022	LAKE BALANCE CALIBRATION SOLUT	Annual Centrifuge Calib Mainte	MEDICAL EXAMINER-OPERATIONS	$2,275.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000411	1/12/2022	ADVANCE OHIO MEDIA LLC	RQ8004 LEGAL AD-EMER.COMM	PUBLIC SAFETY GRANTS ADMIN	$1,200.00	Unreleased
22000419	1/12/2022	W W GRAINGER INC	3 EA #1NYB8	SANITARY OPERATING	$3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #11A157	SANITARY OPERATING	$3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #21RV48	SANITARY OPERATING	$3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #4YR57	SANITARY OPERATING	$3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #459R41	SANITARY OPERATING	$3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #45PD81	SANITARY OPERATING	$3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	2 EA #61HV76	SANITARY OPERATING	$3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #48TE25	SANITARY OPERATING	$3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #1UKJ3	SANITARY OPERATING	$3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #55MT03	SANITARY OPERATING	$3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	6 EA #55ZZ03	SANITARY OPERATING	$3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #3JZC9	SANITARY OPERATING	$3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #32PJ37	SANITARY OPERATING	$3,962.64	Approved
22000424	1/13/2022	DAILY LEGAL NEWS	CASE 2021ADV265980	R & B REGISTRATION TAX-$7.50	$1,013.50	Unreleased
22000428	1/7/2022	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DOG & KENNEL	$1,149.63	Approved
22000435	1/14/2022	OHIO MACHINERY CO	TP21-222 Justice Center/ Jail	CENTRALIZED CUSTODIAL SERVICES	$2,755.00	Needs Approval
22000443	1/14/2022	RESTEK CORPORATION	Capillary Ferrules Graphite	REGIONAL FORENSIC SCIENCE LAB	$1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	Viton O-Rings	REGIONAL FORENSIC SCIENCE LAB	$1,112.40	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000443	1/14/2022	RESTEK CORPORATION	Vials Rinse/Waste	REGIONAL FORENSIC SCIENCE LAB	$1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	4mm Liner Gooseneck	REGIONAL FORENSIC SCIENCE LAB	$1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,112.40	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	RE255757 Hyd Quick-c	COUNTY AIRPORT	$1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	AW28043 Plug	COUNTY AIRPORT	$1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	MISC SVC	COUNTY AIRPORT	$1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	Delivery	COUNTY AIRPORT	$1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	Labor	COUNTY AIRPORT	$1,483.77	Approved
22000447	1/14/2022	ANALYTICAL WEST INCORPORATED	Repellor Insulator G1099-20133	REGIONAL FORENSIC SCIENCE LAB	$1,550.00	Approved
22000447	1/14/2022	ANALYTICAL WEST INCORPORATED	Plug-In Electron Mult Agilent	REGIONAL FORENSIC SCIENCE LAB	$1,550.00	Approved
22000462	1/18/2022	TOYOTA MATERIAL HANDLING OHIO	Parts and Labor for #WP2335	JAIL OPERATIONS	$2,104.10	Approved
22000462	1/18/2022	TOYOTA MATERIAL HANDLING OHIO	Parts and Labor for #WP2335	JAIL OPERATIONS	$2,104.10	Approved
22000482	1/18/2022	BELENKY INC	Quote attached to DO	JAIL OPERATIONS	$3,431.97	Approved
22000484	1/18/2022	THE GROOVY GARFOOSE LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	$2,000.00	Approved
22000487	1/18/2022	MANDEL COMMUNITY CENTER	camp and fees	MULTI-SYSTEM YOUTH CUSTODY	$3,320.00	Approved
22000488	1/18/2022	FUNDAMENTALS FIRST BASKETBALL	music lessons	MULTI-SYSTEM YOUTH CUSTODY	$4,000.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000489	1/18/2022	THE ARC OF OHIO	safety adaptive equipment	MULTI-SYSTEM YOUTH CUSTODY	$2,000.00	Approved
22000494	1/19/2022	BOB GILLINGHAM FORD	S-123 ENGINE REPAIRS	SANITARY OPERATING	$2,219.79	Unreleased
22000505	1/19/2022	GLOBAL EQUIPMENT COMPANY	Wet/dry-21 Gal. HEPA	JAIL OPERATIONS	$2,772.79	Approved
22000505	1/19/2022	GLOBAL EQUIPMENT COMPANY	SHIPPING	JAIL OPERATIONS	$2,772.79	Approved
22000506	1/19/2022	TRIAD TECHNOLOGIES LLC	FIRE HOSE	SANITARY OPERATING	$4,518.90	Unreleased
22000507	1/19/2022	NORTH COAST SALES & MAINTENANC	18"	JAIL OPERATIONS	$1,486.25	Approved
22000508	1/19/2022	SUTTON INDUSTRIAL HARDWARE	60" Fiberglass w/ metal thread	JAIL OPERATIONS	$1,798.00	Approved
22000512	1/19/2022	DILTEX INC	Cisco IP Phone 8811 Series	PUBLIC DEFENDER	$2,786.41	Approved
22000512	1/19/2022	DILTEX INC	SNTC-8X5XNBD Cisco IP Phone 88	PUBLIC DEFENDER	$2,786.41	Approved
22000523	1/20/2022	GUSTAV E SCHULZ	Fee Reimbursement	SANITARY DISTRICTS	$1,500.00	Approved
22000524	1/20/2022	UP SIDE DOWN SUPPLY	Bouton- Clear	JAIL OPERATIONS	$1,004.72	Approved
22000524	1/20/2022	UP SIDE DOWN SUPPLY	PYRAMEX G201	JAIL OPERATIONS	$1,004.72	Approved
22000525	1/20/2022	MARY M MULARO	Fee Reimbursement	SANITARY DISTRICTS	$1,500.00	Approved
22000526	1/20/2022	LINDA F YOUNG	Fee Reimbursement	SANITARY DISTRICTS	$1,500.00	Approved
22000527	1/20/2022	ADVANCE OHIO MEDIA LLC	Advertise for Resurfacing of G	CONSTRUCTION ENG & TEST LAB	$1,672.32	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000531	1/20/2022	TEMPERATURE CONTROL CO INC	TP21-223 Boiler Repairs	CENTRALIZED CUSTODIAL SERVICES	$4,306.69	Approved
22000532	1/20/2022	FISHER SCIENTIFIC CO	Two MicroCentrifuges for Tox D	PROF CONT EDU - PAUL COVERDELL	$4,737.88	Unreleased
22000532	1/20/2022	FISHER SCIENTIFIC CO	Shipping If Applicable	PROF CONT EDU - PAUL COVERDELL	$4,737.88	Unreleased
22000542	1/21/2022	VANGUARD INTEGRITY PROFESSIONA	2964-508 Up to 50 MIPS	MAINFRAME OPERATION SERVICES	$2,496.00	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Parafilm Lab Wrapping Film	REGIONAL FORENSIC SCIENCE LAB	$4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Blood Coll Vacutainer Tubes	REGIONAL FORENSIC SCIENCE LAB	$4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Venous Blood coll Tubes	REGIONAL FORENSIC SCIENCE LAB	$4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Plastic Blood Coll Tubes	REGIONAL FORENSIC SCIENCE LAB	$4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	pH Test Strips	REGIONAL FORENSIC SCIENCE LAB	$4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Shipping Fuel Surcharge	REGIONAL FORENSIC SCIENCE LAB	$4,508.37	Unreleased
22000546	1/24/2022	SOHARS ALL SEASON MOWER SERVIC	4 NEW R&B SNOW BLOWERS	YORK YARD	$3,897.00	Unreleased
22000560	1/24/2022	SYSCO CLEVELAND INC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	$4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	$4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	$4,023.46	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	6 x 7 Inch Wet-Wax Paper Sandw	DETENTION CENTER	$4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	1 Quart Plastic Recloseable Fr	DETENTION CENTER	$4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	1 Gallon Plastic Re-closeable	DETENTION CENTER	$4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	Spoon Plastic P/P White Medium	DETENTION CENTER	$4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	$4,023.46	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	$2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Mrs. Buttersworth Maple-Flavor	DETENTION CENTER	$2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	$2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Muffins Blueberry	DETENTION CENTER	$2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tarts-Strawberry/2 per pac	DETENTION CENTER	$2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tarts-blueberry/2 per pack	DETENTION CENTER	$2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tart-Brown Sugar/ 2 per p	DETENTION CENTER	$2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tart Asst	DETENTION CENTER	$2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Danish 3-flavor asst. 1.25 oz	DETENTION CENTER	$2,154.85	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	$2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	$2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Donuts, yeast-raised, whole gr	DETENTION CENTER	$2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/froze n/	DETENTION CENTER	$2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	muffins chocolate chip	DETENTION CENTER	$2,154.85	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	$4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	$4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	$4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Chop Boneless 4oz. 40 per	DETENTION CENTER	$4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Sausage, Breakfast Style	DETENTION CENTER	$4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Sausage Patties, Sage, Br	DETENTION CENTER	$4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	$4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	$4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #601 Corned Beef Brisket,	DETENTION CENTER	$4,653.17	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	$4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Turkey 3 Meat Combo Pack, 12lb	DETENTION CENTER	$4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	$4,653.17	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Boneless Skinless Turkey Breas	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Smoked Buffet Flat Ham & Water	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken, 8 cut, Trimmed, Raw,	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Char-Broiled Salisbury Ground	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Pork Rib Patties, 2-1/2 Ounce	DETENTION CENTER	$4,209.67	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Breaded Pollock Portions, Wild	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	precooked bacon, 2/150 ct	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Breaded Chicken Breast, 46/3.5	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Tenders Breaded 10 lb	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Diced Ham,Hardwood Smoked, 3/4	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	$4,209.67	Approved
22000571	1/24/2022	THREE Z INC	Top Soil	CENTRALIZED CUSTODIAL SERVICES	$4,498.00	Approved
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	$3,402.62	Unreleased
22000579	1/24/2022	VANCE OUTDOORS INC	Xtreme IIIA-Ballistic121979 5X	LAW ENFORCEMENT - SHERRIFF	$1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Soft 5x8 1220902-58	LAW ENFORCEMENT - SHERRIFF	$1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	External Carrier 1303518-BC	LAW ENFORCEMENT - SHERRIFF	$1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	For Vest - M2 Concealable	LAW ENFORCEMENT - SHERRIFF	$1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Large "SHERIFF" 1223589-SL	LAW ENFORCEMENT - SHERRIFF	$1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Small-"SHERIFF" 1223589-SS	LAW ENFORCEMENT - SHERRIFF	$1,911.40	Approved
22000581	1/24/2022	GENERAL INSULATION CO INC	Piping For Courthouse Square (	CENTRALIZED CUSTODIAL SERVICES	$1,632.13	Unreleased
22000581	1/24/2022	GENERAL INSULATION CO INC	Piping For Justice Center (510	CENTRALIZED CUSTODIAL SERVICES	$1,632.13	Unreleased
22000591	1/25/2022	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	$3,532.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000591	1/25/2022	BORDEN DAIRY	Milk, Homogenized, Fat Free Ch	DETENTION CENTER	$3,532.00	Approved
22000594	1/25/2022	MID WEST PRESORT MAILING SERVI	Ballot Printing for 11/23/2021	GENERAL ELECTION	$2,304.81	Approved
22000596	1/25/2022	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	$1,224.45	Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	$1,224.45	Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	$1,224.45	Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	$1,224.45	Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	$1,224.45	Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	$1,224.45	Needs Approval
22000599	1/25/2022	CLEVELAND SIGHT CENTER	Website Accessibility Testing	BOARD OF ELECT ADMINISTRATION	$1,875.00	Unreleased
22000601	1/25/2022	HPM BUSINESS SYSTEMS INC	NEBO NE6737, Big Larry 2	JAIL OPERATIONS	$2,478.90	Approved
22000601	1/25/2022	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	$2,478.90	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	$2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	$2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	$2,167.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduce	DETENTION CENTER	$2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Honey Nut Cheerios, 96/1oz cu	DETENTION CENTER	$2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Cocoa Roos 96/1oz cups or eq	DETENTION CENTER	$2,167.40	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	$4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	$4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	$4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	$4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	$4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Prince William Vegetable Blend	DETENTION CENTER	$4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	$4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen, Grade	DETENTION CENTER	$4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	$4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	$4,183.58	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	$4,183.58	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	$1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	$1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Whipped Salad Dressing, Minimu	DETENTION CENTER	$1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	$1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Tartar Sauce, Packets, 12 Gm,	DETENTION CENTER	$1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	$1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	$1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	$1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	$1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Taco Sauce, Packets, 9 Gm, 200	DETENTION CENTER	$1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	$1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	$1,708.63	Approved
22000618	1/25/2022	BEST TRUCK EQUIPMENT INC	install snow dogg snow plow	CENTRALIZED CUSTODIAL SERVICES	$4,800.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration fees	PUBLIC DEFENDER	$2,550.00	Approved
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration Fee	PUBLIC DEFENDER	$2,550.00	Approved
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration Fee	PUBLIC DEFENDER	$2,550.00	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	FEB 2022 FLOUR TORTILLAS	DETENTION CENTER	$4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Hamburger bun grade A	DETENTION CENTER	$4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 ITALINOSUB BUN	DETENTION CENTER	$4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Raisin Bread 12 slice	DETENTION CENTER	$4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Rye bread 7/16	DETENTION CENTER	$4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Weiner bun, grade A	DETENTION CENTER	$4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Whole Grain White Bre	DETENTION CENTER	$4,690.80	Approved
22000625	1/26/2022	UNIVERSITY HOSPITALS OF CLEVEL	UH Medical Group	HEALTH CARE	$3,000.00	Approved
22000628	1/26/2022	THE SANSON COMPANY	Bananas, Medium Ripe on the Tu	DETENTION CENTER	$2,917.80	Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Yellow Apples, Fresh, Eating Q	DETENTION CENTER	$2,917.80	Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Apples, Red Delicious, Fresh,	DETENTION CENTER	$2,917.80	Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Oranges, Fresh, California, Sw	DETENTION CENTER	$2,917.80	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000628	1/26/2022	THE SANSON COMPANY	Fresh Pears, 95-110 per case 4	DETENTION CENTER	$2,917.80	Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Strawberries, Fresh, 8 Lb Box,	DETENTION CENTER	$2,917.80	Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Seedless Watermelons, Fresh, 1	DETENTION CENTER	$2,917.80	Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Red or Green Seedless Grapes,	DETENTION CENTER	$2,917.80	Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/Ca	DETENTION CENTER	$2,917.80	Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Honeydew Melons, Fresh, 1 Ea,	DETENTION CENTER	$2,917.80	Needs Approval
22000635	1/26/2022	UNIVERSITY HOSPITALS OF CLEVEL	outside tox services UH	CORONER'S LAB	$1,404.00	Approved
22000645	1/26/2022	ADVANCE OHIO	AFFORDABLE HOME LOANS	HOME	$1,447.68	Approved
22000647	1/26/2022	BOB BARKER CO INC	Item # SUSN250	JAIL OPERATIONS	$4,440.00	Approved
22000651	1/26/2022	MICHAEL J & KRISTINA L PASCARU	PASCARU NEORSD GRANT REIMB	SANITARY DISTRICTS	$1,500.00	Approved
22000652	1/27/2022	BOB BARKER CO INC	Item #: 335-39YW	JAIL OPERATIONS	$1,146.00	Approved
22000653	1/27/2022	W B MASON CO INC	Item #: IMP84	JAIL OPERATIONS	$1,860.00	Approved
22000655	1/27/2022	PREMIER AUTO BODY & COLLISION	986 ZKG ACCIDENT REPAIRS	MAINTENANCE GARAGE	$4,359.54	Unreleased
22000657	1/27/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	$2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	$2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	$2,148.51	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	$2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	$2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	$2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	$2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	$2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	$2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Half & Half Liquid Creamer Cup	DETENTION CENTER	$2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	$2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	$2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	$2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	$2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	$2,148.51	Approved
22000658	1/27/2022	DTN LLC	Transportation Edition	SANITARY DISTRICTS	$4,049.28	Unreleased
22000660	1/27/2022	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	$3,182.52	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000660	1/27/2022	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	$3,182.52	Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	$3,182.52	Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	$3,182.52	Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Potato wedges, seasoned/coate d	DETENTION CENTER	$3,182.52	Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Battered Sweet Yellow Onion Ri	DETENTION CENTER	$3,182.52	Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Breaded Mozzarella Cheese Stic	DETENTION CENTER	$3,182.52	Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Unsliced Buttermilk Biscuits,	DETENTION CENTER	$3,182.52	Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	$3,182.52	Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Sandwich Submarine, Italian Tu	DETENTION CENTER	$3,182.52	Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	$3,182.52	Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	E. Z. Jammers, Soybutter & Gra	DETENTION CENTER	$3,182.52	Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Burrito, Beef, Bean, Cheese, F	DETENTION CENTER	$3,182.52	Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	$3,182.52	Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	$3,182.52	Needs Approval

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000661	1/27/2022	SYSCO CLEVELAND INC	Dark Red Kidney Beans, Fancy,	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Marinara Sauce, with Spices, F	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Fancy Midwest Tomato Sauce, #1	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Petite Diced Midwest Tomatoes,	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sloppy Joe Sauce, Ready-to-Ser	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Salsa, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Garbanzo Beans, Fancy, #10, 10	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sliced Spanish Black Ripe Oliv	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Country Sausage Gravy, #10, 10	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Crinkle-Cut Banana Pepper Ring	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sliced Jalapeno Peppers, Plast	DETENTION CENTER	$4,521.15	Needs Approval

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000661	1/27/2022	SYSCO CLEVELAND INC	Cheese Sauce, Sharp Cheddar, 6	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Tomato Soup, Condensed, Canned	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Alfredo Sauce, 4 Lb Bag, 4/Cas	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Enchilada Sauce, 1 Gal, 4/Case	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case or e	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Spaghetti Sauce 6/#10 cans or	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Great Northern Beans 6/110oz c	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Pinto Beans 6/110oz cans or eq	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Tuna Fish, Chunk Style Lite, P	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sweet Pickle Relish, 4/1gal. J	DETENTION CENTER	$4,521.15	Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Evaporated Milk 24/12oz cans o	DETENTION CENTER	$4,521.15	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000661	1/27/2022	SYSCO CLEVELAND INC	Evaporated Milk, 6 #10 cans or	DETENTION CENTER	$4,521.15	Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	$2,234.66	Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	$2,234.66	Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	$2,234.66	Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	$2,234.66	Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapples, Sliced, Light Syru	DETENTION CENTER	$2,234.66	Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapples, Diced, In its own	DETENTION CENTER	$2,234.66	Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Mandarin Oranges, Broken Segme	DETENTION CENTER	$2,234.66	Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapple Chunked in juice, 6#	DETENTION CENTER	$2,234.66	Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Whole Grain Elbow Macaroni, 20	DETENTION CENTER	$3,327.34	Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Noodles, egg, .5 inch Extra Wi	DETENTION CENTER	$3,327.34	Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Brown Rice, Parbroiled, 25lb p	DETENTION CENTER	$3,327.34	Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Traditional Stuffing Mix, 58 O	DETENTION CENTER	$3,327.34	Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Scalloped Potatoes Side Dish,	DETENTION CENTER	$3,327.34	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000664	1/27/2022	SYSCO CLEVELAND INC	Dried Mashed Potatoes, Complet	DETENTION CENTER	$3,327.34	Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	10 Inch Spaghetti Pasta, 10 Lb	DETENTION CENTER	$3,327.34	Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Rigatoni pasta. 2/10lb bags pe	DETENTION CENTER	$3,327.34	Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	au Gratin Potatoes, reduced so	DETENTION CENTER	$3,327.34	Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Spaetzle Dumpling Pasta, Cooke	DETENTION CENTER	$3,327.34	Needs Approval
22000665	1/27/2022	LAKESIDE SUPPLY CO	RIGID PARTS	SANITARY OPERATING	$3,933.65	Approved
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Lemon	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Orang	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Powde	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Coffee, Special Blend, 1.5 Oz	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Non-Dairy Powdered Creamer, Sh	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	$3,564.80	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000666	1/27/2022	SYSCO CLEVELAND INC	Pork Gravy Mix, 15 Oz Bag, 12/	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chili Powder Spice, 5 Lb Packa	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Cumin Seed Spice, No MS	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar Feb	DETENTION CENTER	$3,564.80	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Cinnamon Spice, No MSG,	DETENTION CENTER	$3,564.80	Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	$3,564.80	Needs Approval
22000667	1/27/2022	SYSCO CLEVELAND INC	Barbeque potato chips, single	DETENTION CENTER	$2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Cheddar Sour Cream chips, sing	DETENTION CENTER	$2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Salt and Vinegar potato chips,	DETENTION CENTER	$2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Variety Chips, 5 flavors, 2/50	DETENTION CENTER	$2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Flamin Hot Snack Mix, Cheeto,H	DETENTION CENTER	$2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Dorito, Nacho Cheese, 64/1.75	DETENTION CENTER	$2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Flamin Hot Cheeto, crunchy, si	DETENTION CENTER	$2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Grandma 2 ct. individual wrapp	DETENTION CENTER	$2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Grandma 2 ct. individual wrapp	DETENTION CENTER	$2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Darlington Lemon Cookie, indiv	DETENTION CENTER	$2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Darlington Oatmeal, individual	DETENTION CENTER	$2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Rice Krispy Treats, Double Cho	DETENTION CENTER	$2,601.43	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Honey Buns, individually wrapp	DETENTION CENTER	$2,601.43	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Saltine Crackers, Individual P	DETENTION CENTER	$1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Ready-to-Serve Banana Pudding,	DETENTION CENTER	$1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Whipped Topping, prewhipped, F	DETENTION CENTER	$1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Lemon Cookie,shelf stable, ind	DETENTION CENTER	$1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Chocolate Chip Cookies, indivi	DETENTION CENTER	$1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Original Potato Chips, Bulk, 1	DETENTION CENTER	$1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Tortilla Chips, yellow corn, r	DETENTION CENTER	$1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Oatmeal Raisin, cookie dough,H	DETENTION CENTER	$1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	$1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Chocolate chip cookie dough, 1	DETENTION CENTER	$1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Peanut Butter cookie dough, 38	DETENTION CENTER	$1,768.11	Approved
22000670	1/27/2022	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	$1,083.77	Approved
22000671	1/27/2022	BEST TRUCK EQUIPMENT INC	SNOW REMOVAL PRODUCT	CENTRALIZED CUSTODIAL SERVICES	$4,800.00	Approved
22000672	1/27/2022	FRIENDSOFFICE	CGW24612CT, 24BTLS/CASE	JAIL OPERATIONS	$3,500.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000674	1/27/2022	ASCEND CLINICAL LLC	Ascend Clinical	HEALTH CARE	$1,500.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	No description given	LAW ENFORCEMENT - SHERRIFF	$2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Powder-4.4oz	LAW ENFORCEMENT - SHERRIFF	$2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	QuikClot Combat	LAW ENFORCEMENT - SHERRIFF	$2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Wearable for leg	LAW ENFORCEMENT - SHERRIFF	$2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	In a box	LAW ENFORCEMENT - SHERRIFF	$2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$2,305.00	Approved
22000678	1/27/2022	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4 FULL HD LCD MONITOR	MEDICAL EXAMINER-OPERATIONS	$1,176.00	Approved
22000678	1/27/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	MEDICAL EXAMINER-OPERATIONS	$1,176.00	Approved
22000690	1/28/2022	CLEVELAND WJW	Dog Licenses Advertising	DOG & KENNEL	$4,919.00	Approved
22000695	1/28/2022	OHIO MACHINERY CO	PIN CYLINDER SCREW	SANITARY OPERATING	$1,111.13	Approved
22000698	1/18/2022	MANDEL COMMUNITY CENTER	camp and fees	MULTI-SYSTEM YOUTH CUSTODY	$1,245.49	Unreleased
22000699	1/18/2022	GOLDFISH SWIM SCHOOL	swim lessons	MULTI-SYSTEM YOUTH CUSTODY	$1,766.00	Unreleased
22000700	1/18/2022	CENTER FOR AUTISM LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	$4,039.50	Approved
22000707	1/31/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER VET SERVICES	DOG & KENNEL	$1,630.00	Approved
22000707	1/31/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER vet Services	DICK GODDARD BEST FRIENDS FUND	$1,630.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000714	1/31/2022	THE SANSON COMPANY	Tomatoes, Fresh, USDA, US #1 5	DETENTION CENTER	$1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Potatoes, Baking Type, USDA, U	DETENTION CENTER	$1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Onions, Spanish, Fresh, Grade	DETENTION CENTER	$1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Jumbo Red Onions, Fresh, 25 Lb	DETENTION CENTER	$1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Sweet Green Peppers, Fresh, US	DETENTION CENTER	$1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cucumbers, Large, Fresh, USDA,	DETENTION CENTER	$1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cabbage, Green, US #1, 50lb/ba	DETENTION CENTER	$1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Carrots, Fresh w/o Tops, Large	DETENTION CENTER	$1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$1,376.15	Approved
22000723	1/31/2022	PRO-TECH SECURITY SALES INC	4G Wallaby C4d w/Recorder	LAW ENFORCEMENT - SHERRIFF	$2,760.00	Approved
22000723	1/31/2022	PRO-TECH SECURITY SALES INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$2,760.00	Approved
22000724	1/31/2022	BREWER-GARRETT CO	TP21-259 Factory Authorized re	CENTRALIZED CUSTODIAL SERVICES	$2,503.71	Needs Approval
22000725	1/31/2022	ALCO CHEM INC	chlorinated sanitizer, 55 gal	JAIL OPERATIONS	$4,530.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000725	1/31/2022	ALCO CHEM INC	bathroom cleaner, 55 gal	JAIL OPERATIONS	$4,530.00	Approved
22000725	1/31/2022	ALCO CHEM INC	spartan chlorinated plus, 55ga	JAIL OPERATIONS	$4,530.00	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	TackiTrack 15 amp TCT-TT15	LAW ENFORCEMENT - SHERRIFF	$3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	TactiTrack 32 amp TCT-TT32	LAW ENFORCEMENT - SHERRIFF	$3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	Tracking Subscription TCT12-MO	LAW ENFORCEMENT - SHERRIFF	$3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$3,004.26	Approved
22000730	1/31/2022	SUSAN EVANS	Lustig Arbitrator Invoice	LAW DEPARTMENT	$1,425.00	Approved
22000731	1/31/2022	ELECTION SYSTEMS & SOFTWARE IN	Thermal Paper for May 2022	PRIMARY ELECTION	$1,312.50	Unreleased
22000740	1/18/2022	ACE WELLNESS CENTER	afterschool programming	MULTI-SYSTEM YOUTH CUSTODY	$2,890.86	Approved
21004517	12/1/2021	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	SOLDIERS AND SAILORS MONUMENT	$1,176.00	Approved
21004517	12/1/2021	MNJ TECHNOLOGIES DIRECT INC	HP 22H G4	SOLDIERS AND SAILORS MONUMENT	$1,176.00	Approved
21004520	12/1/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DOG & KENNEL	$1,905.00	Approved
21004520	12/1/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	$1,905.00	Approved
21004525	12/2/2021	JEFFREY S WILKOF	WILKOF INVOICE	RISK MGMT SETTLEMENTS	$4,275.00	Approved
21004528	12/2/2021	MID WEST PRESORT MAILING SERVI	DAILY VBM APPLICATIONS	GENERAL ELECTION	$4,874.70	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004533	12/2/2021	STEPHEN J NAGY	REIMBURSEMENT CREDIT	SANITARY DISTRICTS	$1,500.00	Approved
21004535	12/2/2021	AXELROD BUICK GMC	FACTORY AUTHORIZED TAHOE PARTS	MAINTENANCE GARAGE	$1,445.54	Approved
21004535	12/2/2021	AXELROD BUICK GMC	FACTORY AUTHORIZED TAHOE PARTS	MAINTENANCE GARAGE	$1,445.54	Approved
21004538	12/2/2021	MAYFIELD HEIGHTS CITY TREASURE	COVID VAC REIMB MAYFIELD HTS	PUBLIC SAFETY GRANTS ADMIN	$2,772.69	Approved
21004542	12/2/2021	MIDDLEBURG HEIGHTS	COVID VAC REIMB - MIDDLEBURG HTS	PUBLIC SAFETY GRANTS ADMIN	$1,831.09	Approved
21004545	12/2/2021	THERMO ELECTRON NORTH AMERICA	25403-102130	REGIONAL FORENSIC SCIENCE LAB	$1,681.15	Approved
21004545	12/2/2021	THERMO ELECTRON NORTH AMERICA	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,681.15	Approved
21004547	12/2/2021	CITY OF CLEVELAND HEIGHTS	COVID VAC REIMB - CLEVELAND HTS	PUBLIC SAFETY GRANTS ADMIN	$3,460.46	Approved
21004553	12/3/2021	W B MASON CO INC	CHAIRS	LAW ENFORCEMENT - SHERRIFF	$1,619.94	Approved
21004556	12/3/2021	OLMSTED TOWNSHIP	RTF INSTRUCTOR REIMB OLMSTED TWP	PUBLIC SAFETY GRANTS ADMIN	$3,866.06	Approved
21004560	12/3/2021	ANSI-ASQ NATL ACCREDITATION BO	ACCREDITATION PROG - ABFT LAB	REGIONAL FORENSIC SCIENCE LAB	$4,500.00	Approved
21004563	12/3/2021	TEMPERATURE CONTROL CO INC	TP21-223 BOILER PM WORK & REPAIR	CENTRALIZED CUSTODIAL SERVICES	$4,306.69	Needs Approval
21004571	12/3/2021	MNJ TECHNOLOGIES DIRECT INC	MICROSOFT SURFACE	TAX PREPAY SPEC. INT. ADMIN	$1,325.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004571	12/3/2021	MNJ TECHNOLOGIES DIRECT INC	MICROSOFT TYPE COVER	TAX PREPAY SPEC. INT. ADMIN	$1,325.00	Approved
21004573	12/3/2021	CLEVELAND HTS CITY TREASURER	OT REIMBURSEMENT USAR FSE	STATE HOMELAND SECURITY PROJE	$1,006.69	Unreleased
21004578	12/3/2021	PARMA SCHOOL DISTRICT	CUSTODIAL OVERTIME	GENERAL ELECTION	$2,744.30	Approved
22000000	12/3/2021	NORFOLK SOUTHER RAILWAY CO	TOWPATH TR S1 INV92093531	R & B REGISTRATION TAX-$7.50	$1,178.96	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	BIPOD	LAW ENFORCEMENT - SHERRIFF	$1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	GRIP	LAW ENFORCEMENT - SHERRIFF	$1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	GUN LIGHT	LAW ENFORCEMENT - SHERRIFF	$1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	MAGAZINE	LAW ENFORCEMENT - SHERRIFF	$1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	MAGAZINE	LAW ENFORCEMENT - SHERRIFF	$1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	MOUNT	LAW ENFORCEMENT - SHERRIFF	$1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	RAIL	LAW ENFORCEMENT - SHERRIFF	$1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	SLING	LAW ENFORCEMENT - SHERRIFF	$1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	$1,718.00	Approved
22000025	12/6/2021	CLEVELAND DOOR CNT INC	COURTHOUSE SQUARE	CENTRALIZED CUSTODIAL SERVICES	$1,112.47	Approved
22000026	12/6/2021	CHICAGO TITLE INSURANCE	CLOSING COST	COVID-19 CARES ACT	$3,217.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000027	12/6/2021	BIL JAC FOODS INC	FROZEN BIL JAC DOG FOOD	DOG & KENNEL	$3,492.64	Approved
22000037	12/7/2021	LEXIS NEXIS	ANNUAL SUBSCRIPTION LEXISNEXIS	ELECTRONIC VOTING CONSULTATION	$1,489.56	Approved
22000039	12/7/2021	PITNEY BOWES	LETTER OPENER MAINTENANCE	BOARD OF ELECT ADMINISTRATION	$1,096.56	Approved
22000042	12/7/2021	RICH'S TOWING AND SERVICE INC	TOWING	COUNTY AIRPORT	$4,900.00	Approved
22000046	12/7/2021	CLEVELAND DOOR CNT INC	FURNISH & INSTALL (1") BESOM	CENTRALIZED CUSTODIAL SERVICES	$2,700.00	Approved
22000049	12/7/2021	YMCA OF GREATER CLEVELAND	FAMILY MEMBERSHIP	MULTI-SYSTEM YOUTH CUSTODY	$3,494.00	Unreleased
22000050	12/7/2021	MICHELLE KNOWLES	RESPITE	MULTI-SYSTEM YOUTH CUSTODY	$1,998.75	Approved
22000053	12/7/2021	CASE WESTERN RESERVE	OFFICE LECTURE SERIES 21-22	MEDICAL EXAMINER-OPERATIONS	$1,900.00	Approved
22000054	12/7/2021	US POSTMASTER	PO BOX RENEWAL FEE 2022	TREASURY MANAGEMENT	$1,410.00	Approved
22000057	12/8/2021	THE CHAS E PHIPPS CO	SUPPLIES	SANITARY OPERATING	$4,000.92	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	LIMA BEANS	DETENTION CENTER	$3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	GREEN BEANS	DETENTION CENTER	$3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	BROCCOLI CUTS	DETENTION CENTER	$3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	SLICED CARROTS	DETENTION CENTER	$3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	WHOLE KERNEL CORN FROZEN	DETENTION CENTER	$3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	GREEN PEAS	DETENTION CENTER	$3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	COLLARD GREENS	DETENTION CENTER	$3,568.94	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	SPINACH CHOPPED	DETENTION CENTER	$3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	BRUSSEL SPROUTS	DETENTION CENTER	$3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	FRENCH FRIES	DETENTION CENTER	$3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	5 WAY MIXED VEGETABLES	DETENTION CENTER	$3,568.94	Approved
22000062	12/8/2021	BORDEN DAIRY	1% MILK	DETENTION CENTER	$3,462.00	Approved
22000062	12/8/2021	BORDEN DAIRY	MILK CHOCOLATE FAT FREE	DETENTION CENTER	$3,462.00	Approved
22000066	12/8/2021	W W GRAINGER INC	3TWK8	REGIONAL FORENSIC SCIENCE LAB	$1,384.60	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	AMERICAN CHEESE	DETENTION CENTER	$1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	SOUR CREAM	DETENTION CENTER	$1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	RICOTTAC CHEESE	DETENTION CENTER	$1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	TZATZIKI SAUCE	DETENTION CENTER	$1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	STRAWBERRY BANANA YOGURT	DETENTION CENTER	$1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	RASPBERRY RAINBOW YOGURT	DETENTION CENTER	$1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	APPLESAUCE CUPS	DETENTION CENTER	$1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	SPRING WATER	DETENTION CENTER	$1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	HALF & HALF LIQUID CREAMER	DETENTION CENTER	$1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	FRENCH VANILLA CREAMERS	DETENTION CENTER	$1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	HAZELNUT CREAMER CUPS	DETENTION CENTER	$1,964.48	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	POTATO SALAD	DETENTION CENTER	$1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	CREAM CHEESE	DETENTION CENTER	$1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	LARGE WHITE EGGS	DETENTION CENTER	$1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	MARGARINE	DETENTION CENTER	$1,964.48	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	CINNAMON TWIST	DETENTION CENTER	$1,535.00	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	FROSTED FLAKES	DETENTION CENTER	$1,535.00	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	APPLE ZINGS	DETENTION CENTER	$1,535.00	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	TOTTIE FROOTIES	DETENTION CENTER	$1,535.00	Approved
22000071	12/8/2021	TEC COMMUNICATIONS INC	CISCO IP PHONE 8811	PUBLIC DEFENDER	$3,619.00	Unreleased
22000071	12/8/2021	TEC COMMUNICATIONS INC	SNTC-8X5XNBD	PUBLIC DEFENDER	$3,619.00	Unreleased
22000072	12/8/2021	SYSCO CLEVELAND INC	ICE CREAM VANILLA	DETENTION CENTER	$1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	ICE CREAM STRAWBERRY	DETENTION CENTER	$1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	SHERBERT CUP ORANGE	DETENTION CENTER	$1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	SWEET POTATO PIE	DETENTION CENTER	$1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	APPLE PIE	DETENTION CENTER	$1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	ICE CREAM SANDWICH	DETENTION CENTER	$1,289.59	Approved
22000073	12/8/2021	BEST TRUCK EQUIPMENT INC	S-619 REPLACEMENT PLOW	SANITARY OPERATING	$4,800.00	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PECHES DICED	DETENTION CENTER	$2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PECHES SLICES	DETENTION CENTER	$2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PEARS DICED	DETENTION CENTER	$2,575.16	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	FRUIT COCKTAIL	DETENTION CENTER	$2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PINEAPPLES SLICED	DETENTION CENTER	$2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PINEAPPLES CHUNKED	DETENTION CENTER	$2,575.16	Approved
22000083	12/8/2021	CUYAHOGA COUNTY CLERK OF COURT	BD OF HEALTH REIMBURSEMENT	HOSPITALIZATION-SELF INSURANCE	$1,475.00	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	MAPLE SYRUP CUP	DETENTION CENTER	$2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	BLUEBERRY MUFFIN	DETENTION CENTER	$2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	POP TARTS BLUEBERRY	DETENTION CENTER	$2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	POP TARTS FROSTED CINAMON	DETENTION CENTER	$2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	POP TARTS STRAWBERRY	DETENTION CENTER	$2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	DANISH ASSORTED	DETENTION CENTER	$2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	GRANOLA BARS VARIETY	DETENTION CENTER	$2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	DONUTS WHOLE GRAIN	DETENTION CENTER	$2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	CHOCOLATE CHIP MUFFINS	DETENTION CENTER	$2,226.18	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	PEANUT BUTTER	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	BLACK BEANS	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	DARK RED KIDNEY BEANS	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	MARINARA SAUCE	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	MIDWEST TOMATOES	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	PIZZA SAUCE	DETENTION CENTER	$3,881.36	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SLOPPY JOE SAUCE	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SALSA	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	NACHO CHEESE SAUCE	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	GARBANZO BEANS	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	COUNTRY SAUSAGE GRAVY	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	BANANA PEPPER RINGS	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SLICED JALEPENO PEPPERS	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	CHEESE SAUCE	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	TOMATO SOUP	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	ALFREDO SAUCE	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	ENCHILADA SAUCE	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	TACO SAUCE	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SWEET & SOUR SAUCE	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	DISTILLED WHITE VINEGAR	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	PINTO BEANS	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	APPLE GRAPE JELLY	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	CUT YAMS	DETENTION CENTER	$3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SWEET PICKLE RELISH	DETENTION CENTER	$3,881.36	Approved
22000088	12/8/2021	CLEVELAND COMMUNICATIONS INC	DIVIDERS	SHERIFF FEDERAL FORFEITURE	$4,676.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	KETCHUP PACKETS	DETENTION CENTER	$1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	MUSTARD	DETENTION CENTER	$1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	MAYONNAISE	DETENTION CENTER	$1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	TACO SAUCE	DETENTION CENTER	$1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	DRESSING CAESAR ROYAL	DETENTION CENTER	$1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	DILL PICKLE SPEARS	DETENTION CENTER	$1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	KETCHUP	DETENTION CENTER	$1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	WHIPPED SALAD DRESSING	DETENTION CENTER	$1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	BBQ SAUCE 4 GAL PER CASE	DETENTION CENTER	$1,029.42	Approved
22000095	12/9/2021	CK INSULATION LLC	JAIL II KITCHEN PIPE INSULATION	CAPITAL PROJECTS	$4,750.00	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	BANANA PUDDING	DETENTION CENTER	$1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	WHIPPED TOPPING	DETENTION CENTER	$1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIES	DETENTION CENTER	$1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	POTATO CHIPS	DETENTION CENTER	$1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	TORTILLA CHIPS	DETENTION CENTER	$1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	OATMEAL RASIN COOKIE	DETENTION CENTER	$1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	OATMEAL RASIN COOKIE DOUGH	DETENTION CENTER	$1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	PEANUT BUTTER COOKIE DOUGH	DETENTION CENTER	$1,494.88	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIE DOUGH	DETENTION CENTER	$1,494.88	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	CORNBREAD MIX	DETENTION CENTER	$1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	VANILLA WAFERS	DETENTION CENTER	$1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	MINI MARSHMALLOWS	DETENTION CENTER	$1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	BROWN SUGAR	DETENTION CENTER	$1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	IMITATION VANILLA FLAVORING	DETENTION CENTER	$1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	CLEAR CANOLA OIL	DETENTION CENTER	$1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	FINE WHITE SUGAR	DETENTION CENTER	$1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	RED MARACHINO CHERRIES	DETENTION CENTER	$1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	PAN RELEASE FOOD SPRYA	DETENTION CENTER	$1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	PIE CURST UNBAKED	DETENTION CENTER	$1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	CHOCOLATE FUDGE ICING	DETENTION CENTER	$1,135.85	Approved
22000101	12/9/2021	ALICIA R HOBBS	RESPITE	MULTI-SYSTEM YOUTH CUSTODY	$1,105.00	Approved
22000118	12/10/2021	PROMEGA CORPORATION	PQ5002	DNA BACKLOG REDUCTION PROG	$2,250.70	Approved
22000118	12/10/2021	PROMEGA CORPORATION	DG4850	DNA BACKLOG REDUCTION PROG	$2,250.70	Approved
22000118	12/10/2021	PROMEGA CORPORATION	AS1550	DNA BACKLOG REDUCTION PROG	$2,250.70	Approved
22000122	12/10/2021	MARSHALL EQUIPMENT CO INC	BUSHHOG PARTS	COUNTY AIRPORT	$2,999.00	Needs Approval
22000126	12/10/2021	DJL MATERIAL & SUPPLY INC	SEALANT & NO TRAX	COUNTY AIRPORT	$3,502.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000129	12/13/2021	ECHOGRAPHICS	2022 SEALS FOR WTS AND MSRS	NON-DEPARTMENTAL REV/EXP	$1,945.00	Unreleased
22000130	12/13/2021	JOHNSON CONTROLS INC	REPLACE POWER SUPPLY CTHS SQ	CENTRALIZED CUSTODIAL SERVICES	$2,994.00	Approved
22000144	12/15/2021	THE SANSON COMPANY	TOMATOES	DETENTION CENTER	$1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	POTATOES	DETENTION CENTER	$1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	ONIOS	DETENTION CENTER	$1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	RED ONIONS	DETENTION CENTER	$1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	SWEET GREEN PEPPERS	DETENTION CENTER	$1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CUCMBERS	DETENTION CENTER	$1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CELERY STALKS	DETENTION CENTER	$1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	LETTUCE	DETENTION CENTER	$1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CABBAGE	DETENTION CENTER	$1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CARROTS	DETENTION CENTER	$1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	COLE SLAW	DETENTION CENTER	$1,475.50	Approved
22000145	12/15/2021	THE SANSON COMPANY	BANANAS	DETENTION CENTER	$2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	YELLOW APPLES	DETENTION CENTER	$2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	RED DELICIOUS APPLES	DETENTION CENTER	$2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	ORANGES	DETENTION CENTER	$2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	FRESH PEARS	DETENTION CENTER	$2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	STRAWBERRIES	DETENTION CENTER	$2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	WATERMELONS	DETENTION CENTER	$2,846.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000145	12/15/2021	THE SANSON COMPANY	SEEDLESS GRAPES	DETENTION CENTER	$2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	CANTEALOUPE MELONS	DETENTION CENTER	$2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	HONEYDEW MELONS	DETENTION CENTER	$2,846.00	Approved
22000148	12/15/2021	GLOBAL EQUIPMENT COMPANY	ANTI FATIGUE MAT	CUYAHOGA SUPP. ENFORCEMENT AG	$4,442.20	Approved
22000148	12/15/2021	GLOBAL EQUIPMENT COMPANY	SHIPPING	CUYAHOGA SUPP. ENFORCEMENT AG	$4,442.20	Approved
22000152	12/15/2021	BAKER VEHICLE SYSTEMS	BUSHHOG PARTS	COUNTY AIRPORT	$4,881.07	Approved
22000158	12/16/2021	CLEVELAND WJW	DOG LICENSE ADVERTISING	DOG & KENNEL	$4,919.00	Unreleased
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-MEDIUM	DETENTION CENTER	$1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-LARGE	DETENTION CENTER	$1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-X-LARGE	DETENTION CENTER	$1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-2XLARGE	DETENTION CENTER	$1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-3XLARGE	DETENTION CENTER	$1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-5 XLARGE	DETENTION CENTER	$1,302.30	Approved
22000179	12/16/2021	BOB BARKER CO INC	TOWELS BROWN	DETENTION CENTER	$1,200.00	Approved
22000179	12/16/2021	BOB BARKER CO INC	WASHCLOTHS BROWN 12 X 12	DETENTION CENTER	$1,200.00	Approved
22000180	12/16/2021	BOB BARKER CO INC	FLAT SHEET NAVY	DETENTION CENTER	$1,130.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	$3,172.44	Approved
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	$3,172.44	Approved
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	$3,172.44	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 9/10 LARGE	DETENTION CENTER	$1,252.80	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 11/12 XL	DETENTION CENTER	$1,252.80	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 13/14 2XL	DETENTION CENTER	$1,252.80	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 13/14 3XL	DETENTION CENTER	$1,252.80	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	COFFEE GROUND SPECIAL BLEND	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	BROWN GRAVY MIX	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	PORK GRAVY MIX	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CHICKEN GRAVY MIX	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	TURKEY GRAVY MIX	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CHICKEN BASE	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	BEEF BASE	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	GROUND BLACK PEPPER	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	GARLIC POWDER	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	LAWRY'S SEASONING	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	ONION POWDER	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CURRY POWDER	DETENTION CENTER	$2,214.82	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	NUTMEG	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CINNAMON SPICE	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	JELLY CUPS MIXED VARIETY	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	POULTRY SEASONING	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	SUGAR SUBSTITUTE	DETENTION CENTER	$2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	SUGAR SUBSTITUTE-SPLENDA	DETENTION CENTER	$2,214.82	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	BBQ POTATO CHIPS	DETENTION CENTER	$1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	CHEDDAR SOUR CREAM CHIPS	DETENTION CENTER	$1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	ASSORTED CHIPS	DETENTION CENTER	$1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	GRANDMA CHOCOLATE CHIP COOKIE	DETENTION CENTER	$1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	WHITE CHEDDAR POPCORN	DETENTION CENTER	$1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	LEMON COOKIE	DETENTION CENTER	$1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	FUDGE BROWNIE	DETENTION CENTER	$1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	RICE KRISPY TREATS	DETENTION CENTER	$1,427.67	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	EGG NOODLE	DETENTION CENTER	$1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	BROWN RICE	DETENTION CENTER	$1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	STUFFING MIX	DETENTION CENTER	$1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	SCALLOPED POTATOES	DETENTION CENTER	$1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	MASHED POTATOES DRIED	DETENTION CENTER	$1,824.40	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	SPAGHETTI PASTA	DETENTION CENTER	$1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	RIGATONI PASTA	DETENTION CENTER	$1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	AU GRATIN POTATOES	DETENTION CENTER	$1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	ELBOW MACARONI	DETENTION CENTER	$1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	SPEETZLE DUMPLING PASTA	DETENTION CENTER	$1,824.40	Approved
22000206	12/21/2021	HOLIMONT INC	SKI LESSONS	MULTI-SYSTEM YOUTH CUSTODY	$1,450.00	Approved
22000211	12/21/2021	W W GRAINGER INC	59205-A1 AND A-2	SANITARY OPERATING	$1,500.00	Needs Approval
22000212	12/21/2021	INDUSTRIAL SAFETY PRODUCTS INC	VARIOUS GLOVES	SANITARY OPERATING	$3,500.00	Needs Approval
22000214	12/21/2021	SCHWEBEL BAKING CO	FLOUR TORTILLAS	DETENTION CENTER	$4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	HAMBURGER BUN	DETENTION CENTER	$4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	$4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	RAISIN BREAD	DETENTION CENTER	$4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	RYE BREAD	DETENTION CENTER	$4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	WEINER BUN	DETENTION CENTER	$4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	$4,690.80	Approved
22000224	12/22/2021	GEROW EQUIPMENT CO	SPARE PUMP/PARTS - 51019	CENTRALIZED CUSTODIAL SERVICES	$1,745.00	Approved
22000225	12/22/2021	ICT RESOURCES	HP ELITEBOOK 850 G6	LAW DEPARTMENT	$2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP ESSENTIAL CARRYING CASE	LAW DEPARTMENT	$2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP WIRELESS MOUSE	LAW DEPARTMENT	$2,409.92	Unreleased

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
22000225	12/22/2021	ICT RESOURCES	HP USB-C DOCK G5	LAW DEPARTMENT	$2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP CARE PACK 9X5	LAW DEPARTMENT	$2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	ABSOLUTE DATA & DEVICE SECURITY	LAW DEPARTMENT	$2,409.92	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	LAW DEPARTMENT	$1,586.00	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK9X5	LAW DEPARTMENT	$1,586.00	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA	LAW DEPARTMENT	$1,586.00	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	LAW DEPARTMENT	$1,586.00	Unreleased
22000238	12/23/2021	WIN INTERACTIVE INC	CRIMELINES TIMELINE LICENSES	GENERAL OFFICE	$4,600.00	Unreleased
22000239	12/27/2021	SHERWIN WILIAMS #4306	RUNWAY & TAXIWAY PAINT	COUNTY AIRPORT	$4,608.00	Approved
22000243	12/27/2021	FIRSTENERGY COMPANY	2022 ELECTRICITY CHG	ROAD & BRIDGE MAINT ADMIN.	$1,350.00	Approved
22000244	12/27/2021	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	$2,264.70	Approved
22000247	12/27/2021	RELINK.ORG	DEMOGRAPHIC DATA 12 MONTH	OFFICE OF RE-ENTRY	$2,000.00	Approved
22000249	12/27/2021	CRAUN LIEBING CO	ZENITH RADIATOR H25	SANITARY OPERATING	$1,158.80	Approved
22000255	12/28/2021	QUICK EMPLOYMENT LLC	TEMPORARY EMPLOYMENT	ADMINISTRATION	$5,000.00	Approved
22000266	12/30/2021	COLUMBIA GAS OF OHIO INC	DAMAGE REIMBURSEMENT	SANITARY OPERATING	$3,394.21	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004062	11/1/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DOG & KENNEL	$1,032.12	Approved
21004062	11/1/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DOG & KENNEL	$1,032.12	Approved
21004063	11/1/2021	CROWN CLEANING SYSTEMS	Pressure Washer Items	SANITARY REPAIR/MAINTENANCE	$1,826.74	Approved
21004065	11/1/2021	PARMA CITY TREASURER	OT-BF reimbursement - USAR FSE	STATE HOMELAND SECURITY PROJE	$3,625.70	Unreleased
21004069	11/1/2021	ARIES DISTRIBUTION	18 inch cling wrap clear 2000	DETENTION CENTER	$2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	12 OZ FOAM CUPS 1000 CUPS PER	DETENTION CENTER	$2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	PLASITC WHITE MEDIUM SPOON 1/1	DETENTION CENTER	$2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	PAPER BAGS 12X7X17IN 500/CASE	DETENTION CENTER	$2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	WET WAX SANDWICH BAGS 6X7IN	DETENTION CENTER	$2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	9 INCH 3-COMPARTMENT FOAM PLAT	DETENTION CENTER	$2,361.44	Approved
21004079	11/2/2021	HALI-BRITE INC	Size 2 internal LED light kit,	COUNTY AIRPORT	$2,760.72	Approved
21004079	11/2/2021	HALI-BRITE INC	shipping and handling	COUNTY AIRPORT	$2,760.72	Approved
21004086	11/2/2021	DARLING FIRE & SAFETY CO	Trash Liners 38x58 black, indi	DETENTION CENTER	$1,460.22	Approved
21004086	11/2/2021	DARLING FIRE & SAFETY CO	Trash Liners 33x39 black, indi	DETENTION CENTER	$1,460.22	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004112	11/2/2021	NORFOLK SOUTHER RAILWAY CO	jefferson br0057 nsrr services	R & B REGISTRATION TAX-$7.50	$1,160.52	Approved
21004114	11/3/2021	DILTEX INC	GALAXY TAB ACTIVE 3 TABLET	LAW ENFORCEMENT - SHERRIFF	$1,143.18	Approved
21004114	11/3/2021	DILTEX INC	GALAXY TAB ACTIVE 3 TABLET	US DEPT OF JUSTICE GRANT SHERF	$1,143.18	Approved
21004129	11/3/2021	W W GRAINGER INC	Dishwashing Soap	REGIONAL FORENSIC SCIENCE LAB	$2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	All Purpose Cleaner - Autopsy	REGIONAL FORENSIC SCIENCE LAB	$2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Bleach Germicidal	REGIONAL FORENSIC SCIENCE LAB	$2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Pants L Blue	REGIONAL FORENSIC SCIENCE LAB	$2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Shirt L Navy	REGIONAL FORENSIC SCIENCE LAB	$2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Shirt L Gray	REGIONAL FORENSIC SCIENCE LAB	$2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Pants L Gray	REGIONAL FORENSIC SCIENCE LAB	$2,342.95	Approved
21004134	11/3/2021	PHENOMENEX INC	Strata-X 33um Tubes	REGIONAL FORENSIC SCIENCE LAB	$1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	Strata-X 33um Tubes	REGIONAL FORENSIC SCIENCE LAB	$1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	Kinetex Columns 150x2.1mm	REGIONAL FORENSIC SCIENCE LAB	$1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	Kinetex Columns 150x2.1mm	REGIONAL FORENSIC SCIENCE LAB	$1,965.98	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004134	11/3/2021	PHENOMENEX INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,965.98	Approved
21004135	11/3/2021	WERFEN USA LLC	AVOX 4000 Cuvettes	REGIONAL FORENSIC SCIENCE LAB	$1,094.32	Approved
21004135	11/3/2021	WERFEN USA LLC	AVOX 4000 Cuvettes	REGIONAL FORENSIC SCIENCE LAB	$1,094.32	Approved
21004135	11/3/2021	WERFEN USA LLC	shipping - wasnt on quote	REGIONAL FORENSIC SCIENCE LAB	$1,094.32	Approved
21004135	11/3/2021	WERFEN USA LLC	shipping - wasnt on quote	REGIONAL FORENSIC SCIENCE LAB	$1,094.32	Approved
21004138	11/3/2021	U S DEPARTMENT OF TREASURY	IRS FILING FEE	FINANCIAL REPORTING	$1,260.00	Approved
21004150	11/4/2021	RESTEK CORPORATION	RXI Columns 30m 0.25mm	REGIONAL FORENSIC SCIENCE LAB	$3,239.44	Approved
21004150	11/4/2021	RESTEK CORPORATION	Viton O-Rings	REGIONAL FORENSIC SCIENCE LAB	$3,239.44	Approved
21004150	11/4/2021	RESTEK CORPORATION	shipping	REGIONAL FORENSIC SCIENCE LAB	$3,239.44	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chemistry Controls Auto Cartri	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chemistry Controls Auto Cartri	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chemistry Controls Auto Cartri	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	pHOx Calibrator Cartridge	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	pHOx Calibrator Cartridge	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	pHOx Calibrator Cartridge	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Sensor	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Sensor	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Sensor	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Caps Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Caps Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Caps Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	REGIONAL FORENSIC SCIENCE LAB	$1,971.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004160	11/4/2021	PROMEGA CORPORATION	Proteinase 100mg	DNA BACKLOG REDUCTION PROG	$2,502.00	Approved
21004161	11/4/2021	PROGRESS SOFTWARE CORPORATION	Devcraft Renewal	ELECTRONIC VOTING CONSULTATION	$2,186.03	Approved
21004161	11/4/2021	PROGRESS SOFTWARE CORPORATION	Devcraft Renewal	ELECTRONIC VOTING CONSULTATION	$2,186.03	Approved
21004163	11/4/2021	BUCKEYE POWER SALES COMPANY	Hughes Generator Rental	SPECIAL ELECTION	$3,234.38	Approved
21004167	11/5/2021	STRONGSVILLE CITY	OT for USAR/HM FSE 8.27.2021	STATE HOMELAND SECURITY PROJE	$1,225.60	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Flour Tortillas 12inch , 12ct	DETENTION CENTER	$4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Hamburger bun grade A	DETENTION CENTER	$4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	$4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Raisin Bread 12 slices per pac	DETENTION CENTER	$4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	rye bread 7/16	DETENTION CENTER	$4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Weiner bun, grade A	DETENTION CENTER	$4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Whole Grain White Bread 20oz 1	DETENTION CENTER	$4,690.80	Unreleased
21004193	11/8/2021	FLAVIANA SOPKO	Refund	REHAB/STOREFRONT PROGRAM	$1,059.00	Approved
21004199	11/8/2021	UCT LLC	SPE Clean Screen DAU 200mg	REGIONAL FORENSIC SCIENCE LAB	$1,440.00	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	Currency Scanner JetScan Model	LEGAL	$2,454.75	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	PRINTER & ACCESSORIES	LEGAL	$2,454.75	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	shipping	LEGAL	$2,454.75	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	surcharge	LEGAL	$2,454.75	Approved
21004218	11/9/2021	ROYAL MEDIA NETWORK INC	DZ-7 Quaternary ammonium chlor	DETENTION CENTER	$1,180.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Tomatoes, Fresh, USDA, US #1 5	DETENTION CENTER	$1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Potatoes, Baking Type, USDA, U	DETENTION CENTER	$1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Onions, Spanish, Fresh, Grade	DETENTION CENTER	$1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Jumbo Red Onions, Fresh, 25 Lb	DETENTION CENTER	$1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Sweet Green Peppers, Fresh, US	DETENTION CENTER	$1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Cucumbers, Large, Fresh, USDA,	DETENTION CENTER	$1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	$1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	$1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Cabbage, Green, US #1, 50lb/ba	DETENTION CENTER	$1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Carrots, Fresh w/o Tops, Large	DETENTION CENTER	$1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	$1,400.00	Approved
21004230	11/10/2021	ITALIAN CREATIONS	police chief luncheon	REGIONAL FORENSIC SCIENCE LAB	$2,339.25	Approved
21004230	11/10/2021	ITALIAN CREATIONS	TRAINING COURSE MEAL MON 11/15	REGIONAL FORENSIC SCIENCE LAB	$2,339.25	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004230	11/10/2021	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 11/16	REGIONAL FORENSIC SCIENCE LAB	$2,339.25	Approved
21004230	11/10/2021	ITALIAN CREATIONS	TRAINING COUSE MEAL WED 11/17	REGIONAL FORENSIC SCIENCE LAB	$2,339.25	Approved
21004236	11/10/2021	THE SANSON COMPANY	Bananas, Medium Ripe on the Tu	DETENTION CENTER	$2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Yellow Apples, Fresh, Eating Q	DETENTION CENTER	$2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Apples, Red Delicious, Fresh,	DETENTION CENTER	$2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Oranges, Fresh, California, Sw	DETENTION CENTER	$2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	$2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Strawberries, Fresh, 8 Lb Box,	DETENTION CENTER	$2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Seedless Watermelons, Fresh, 1	DETENTION CENTER	$2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Red or Green Seedless Grapes,	DETENTION CENTER	$2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Count Cantaloupe Melons, Fresh	DETENTION CENTER	$2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Honeydew Melons, Fresh, 1 Ea,	DETENTION CENTER	$2,394.00	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	methanol	REGIONAL FORENSIC SCIENCE LAB	$2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	methanol	REGIONAL FORENSIC SCIENCE LAB	$2,035.70	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	water, optima	REGIONAL FORENSIC SCIENCE LAB	$2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	water, optima	REGIONAL FORENSIC SCIENCE LAB	$2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Acetonitrile Optima	REGIONAL FORENSIC SCIENCE LAB	$2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Acetonitrile Optima	REGIONAL FORENSIC SCIENCE LAB	$2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$2,035.70	Approved
21004245	11/10/2021	PROMEGA CORPORATION	PowerPlex ESX Fast System	REGIONAL FORENSIC SCIENCE LAB	$3,534.10	Approved
21004245	11/10/2021	PROMEGA CORPORATION	DNA IQ System	REGIONAL FORENSIC SCIENCE LAB	$3,534.10	Approved
21004246	11/10/2021	CLEVELAND ROCKS: PAST PRESENT	2021	ECONOMIC DEVELOPMENT	$5,000.00	Approved
21004248	11/10/2021	MATERIAL GIRLS WORLD	mentoring	MULTI-SYSTEM YOUTH CUSTODY	$2,000.00	Unreleased
21004249	11/10/2021	MATERIAL GIRLS WORLD	mentoring	MULTI-SYSTEM YOUTH CUSTODY	$2,000.00	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Noodles, egg, .5 inch Extra Wi	DETENTION CENTER	$1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Brown Rice, Parbroiled,	DETENTION CENTER	$1,314.28	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Traditional Stuffing Mix, 58 O	DETENTION CENTER	$1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Scalloped Potatoes Side Dish,	DETENTION CENTER	$1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Dried Mashed Potatoes, Complet	DETENTION CENTER	$1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Rigatoni pasta.	DETENTION CENTER	$1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	au Gratin Potatoes, reduced	DETENTION CENTER	$1,314.28	Approved
21004255	11/12/2021	QUADIENT INC	JFS 2021: 1 YEAR POSTAGE MACHI	CUYAHOGA SUPP. ENFORCEMENT AG	$3,339.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	$1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	$1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	$1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	$1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	$1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	$1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	5-Way Mixed Vegetables ,IQF, 1	DETENTION CENTER	$1,361.00	Approved
21004258	11/12/2021	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE	OFC OF THE DIRECTOR	$2,420.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Smooth Peanut Butter,	DETENTION CENTER	$1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	$1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Country Sausage Gravy,	DETENTION CENTER	$1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Apple/Grape Jelly,	DETENTION CENTER	$1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Evaporated Milk,	DETENTION CENTER	$1,045.67	Approved
21004263	11/12/2021	WHITNEY STAINED GLASS STUDIO I	Stained Glass Repair	CENTRALIZED CUSTODIAL SERVICES	$3,600.00	Approved
21004267	11/12/2021	FRIENDSOFFICE	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	$2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	$2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	12 x 7 x 17 Inch Paper Bags, K	DETENTION CENTER	$2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	Bouffant Hats, White, 21 Inch,	DETENTION CENTER	$2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	Glove, Vinyl, Med, No Powder,	DETENTION CENTER	$2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	Glove, Vinyl, Large, No Powder	DETENTION CENTER	$2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	$2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	PLASTIC SPOON	DETENTION CENTER	$2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	TRASH LINER 38X58 1.3MIL	DETENTION CENTER	$2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	TRASH LINER 33X39	DETENTION CENTER	$2,611.56	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004269	11/12/2021	ABC TAXI LLC	JFS 2021: ABC TAXI NON-EMERGEN	CLIENT SUPPORT SVCS	$1,827.35	Approved
21004270	11/12/2021	ADVANCE OHIO MEDIA LLC	Legal Notice November Election	GENERAL ELECTION	$3,619.20	Approved
21004273	11/10/2021	FUNDAMENTALS FIRST BASKETBALL	mentoring	MULTI-SYSTEM YOUTH CUSTODY	$1,980.00	Approved
21004278	11/12/2021	CITY OF PARMA TREASURER	OT-BF USAR/HM FSE Reimbursemen	STATE HOMELAND SECURITY PROJE	$3,625.70	Approved
21004280	11/12/2021	LAKEWOOD CITY TREASURER	OT-BF reimbursement USAR/HM Ex	STATE HOMELAND SECURITY PROJE	$2,901.63	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	$4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	$4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	$4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Char-Broiled Salisbury Ground	DETENTION CENTER	$4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Pork Rib Patties, 2-1/2 Ounce	DETENTION CENTER	$4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Breaded Pollock Portions, Wild	DETENTION CENTER	$4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	$4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	$4,496.14	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	$4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	$4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Pepperoni sliced, 14-16 count	DETENTION CENTER	$4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	$4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	$4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Turkey links breakfast links,	DETENTION CENTER	$4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	$4,496.14	Approved
21004282	11/12/2021	SYSCO CLEVELAND INC	CINNAMON TOAST CRUNCH	DETENTION CENTER	$4,876.50	Approved
21004282	11/12/2021	SYSCO CLEVELAND INC	Applejacks red	DETENTION CENTER	$4,876.50	Approved
21004282	11/12/2021	SYSCO CLEVELAND INC	CHERRIOS APPLE CINAMON	DETENTION CENTER	$4,876.50	Approved
21004282	11/12/2021	SYSCO CLEVELAND INC	GOLDEN GRAHAMS	DETENTION CENTER	$4,876.50	Approved
21004284	11/15/2021	AIR - TITE PRODUCTS CO	Disposable Needles HSW-17g	REGIONAL FORENSIC SCIENCE LAB	$1,959.71	Needs Approval
21004284	11/15/2021	AIR - TITE PRODUCTS CO	20cc Syringes Luer Lock	REGIONAL FORENSIC SCIENCE LAB	$1,959.71	Needs Approval
21004284	11/15/2021	AIR - TITE PRODUCTS CO	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,959.71	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004285	11/9/2021	PSX INC	GATE ARMS AND MISC	COUNTY PARKING GARAGE	$4,925.00	Approved
21004295	11/15/2021	STRONGSVILLE CITY	Reimbursement to Strongsville	PUBLIC SAFETY GRANTS ADMIN	$1,375.28	Approved
21004297	11/15/2021	CLEVELAND ANIMAL PROTECTIVE LE	APL August/ September AWC	DOG & KENNEL	$3,952.94	Approved
21004297	11/15/2021	CLEVELAND ANIMAL PROTECTIVE LE	APL August/ September AWC	DICK GODDARD BEST FRIENDS FUND	$3,952.94	Approved
21004302	11/15/2021	CITY OF SOUTH EUCLID	OT reimbursement - Tepley	STATE HOMELAND SECURITY PROJE	$1,193.46	Approved
21004308	11/16/2021	TROMBOLD EQUIPMENT	parts to replace original supp	COUNTY AIRPORT	$1,100.00	Approved
21004315	11/16/2021	MIDDLEBURG HEIGHTS	Reimbursement to Middleburg Ht	PUBLIC SAFETY GRANTS ADMIN	$2,999.33	Approved
21004318	11/16/2021	W B MASON CO INC	Vinyl gloves no powder large	DETENTION CENTER	$1,686.00	Approved
21004318	11/16/2021	W B MASON CO INC	Vinyl gloves no powder X-large	DETENTION CENTER	$1,686.00	Approved
21004322	11/16/2021	ACCESS 2 INTERPRETERS	Nov 2021 Translation Services	GENERAL ELECTION	$1,375.20	Approved
21004336	11/16/2021	CLEVELAND DOOR CNT INC	Furnish and Install (1`) Besam	CENTRALIZED CUSTODIAL SERVICES	$2,700.00	Unreleased
21004340	11/17/2021	EASYCLOCKING	Easy Clocking Tech Support	ELECTRONIC VOTING CONSULTATION	$1,562.50	Approved
21004341	11/17/2021	STERIS INSTRUMENT MANAGEMENT S	Scissor Sharpenings	REGIONAL FORENSIC SCIENCE LAB	$1,981.24	Approved
21004341	11/17/2021	STERIS INSTRUMENT MANAGEMENT S	Autopsy Knives Sharpening	REGIONAL FORENSIC SCIENCE LAB	$1,981.24	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004341	11/17/2021	STERIS INSTRUMENT MANAGEMENT S	Remote Service Van - No Shippi	MEDICAL EXAMINER-OPERATIONS	$1,981.24	Approved
21004343	11/17/2021	GREATER CLEVELAND PARTNERSHIP	2021	ECONOMIC DEVELOPMENT	$5,000.00	Approved
21004344	11/17/2021	OHIO ASSOCIATION OF ELECTION	Jan 2022 OAEO Conference	BOARD OF ELECT ADMINISTRATION	$2,250.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157023	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157023	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157024	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157024	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157025	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157025	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157026	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157026	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157027	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157027	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157029	CORONER'S LAB	$1,639.00	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157029	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157031	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157031	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157032	CORONER'S LAB	$1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157032	CORONER'S LAB	$1,639.00	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	Branded POPUP EVENT TENT	ADMINISTRATION	$2,017.50	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	PROMOTIONAL PENS	ADMINISTRATION	$2,017.50	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	PROMOTIONAL NOTEPADS	ADMINISTRATION	$2,017.50	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	BRANDED TABLECLOTHS	ADMINISTRATION	$2,017.50	Approved
21004350	11/17/2021	CLEVELAND SIGHT CENTER	ACCESSIBILITY TESTING	ELECTRONIC VOTING CONSULTATION	$2,250.00	Approved
21004350	11/17/2021	CLEVELAND SIGHT CENTER	REPORT WRITING	ELECTRONIC VOTING CONSULTATION	$2,250.00	Approved
21004352	11/18/2021	ACE TAXI SERVICE INC	JFS 2021: ACE TAXI NON-EMERGEN	CLIENT SUPPORT SVCS	$2,377.66	Needs Approval
21004357	11/18/2021	GRACEFUL LIVING LLC	NTE JFS 2021: SKILLUP TRAINING	CLIENT SUPPORT SVCS	$1,500.00	Needs Approval
21004363	11/18/2021	AT&T	Nov 2021 Landlines	GENERAL ELECTION	$1,466.20	Approved
21004370	11/18/2021	DIVE RESCUE INC	OTS Guardian FFM w ABV, LP hos	URBAN AREA SECURITY INITIATIV	$1,593.00	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004370	11/18/2021	DIVE RESCUE INC	OTS EM-OTS 2 Guard Comm ht mic	URBAN AREA SECURITY INITIATIV	$1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	Highland SS Pony Mount	URBAN AREA SECURITY INITIATIV	$1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	Fox 40 safety whistle - Orange	URBAN AREA SECURITY INITIATIV	$1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	DEFAULT FOR BILLING SETUP	URBAN AREA SECURITY INITIATIV	$1,593.00	Approved
21004381	11/19/2021	SCHOOL HEALTH CORPORATION	AED replacement parts	CENTRALIZED CUSTODIAL SERVICES	$1,733.63	Approved
21004381	11/19/2021	SCHOOL HEALTH CORPORATION	AED replacement parts	CENTRALIZED CUSTODIAL SERVICES	$1,733.63	Approved
21004381	11/19/2021	SCHOOL HEALTH CORPORATION	AED replacement parts	CENTRALIZED CUSTODIAL SERVICES	$1,733.63	Approved
21004386	11/19/2021	JOHNSON CONTROLS INC	TP21-241 JOHNSON CONTROLS ACTU	CENTRALIZED CUSTODIAL SERVICES	$3,497.78	Needs Approval
21004386	11/19/2021	JOHNSON CONTROLS INC	TP21-241 JOHNSON ACTUATOR	CENTRALIZED CUSTODIAL SERVICES	$3,497.78	Needs Approval
21004396	11/19/2021	UNITED RENTALS (NORTH AMERICA)	Rental of Excavator with Thumb	BRIDGE MAIN, & INSPECT.	$3,192.00	Approved
21004397	11/19/2021	SA COMUNALE CO INC	Kitchen hood repair at JJC	CENTRALIZED CUSTODIAL SERVICES	$2,213.00	Unreleased
21004400	11/19/2021	OPEN TEXT INC	desktop suite maintenance	FAMILY & CHILDREN FIRST	$1,365.00	Unreleased
21004401	11/19/2021	WAYNE H REIKE	Reimbursement credit	SANITARY DISTRICTS	$1,500.00	Approved
21004405	11/19/2021	JAMES E HESS	Reimbursement Credit	SANITARY DISTRICTS	$1,500.00	Approved
21004411	11/19/2021	OPEN TEXT INC	desktop suite maintenance	FAMILY & CHILDREN FIRST	$1,365.00	Needs Approval

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004415	11/19/2021	ULINE INC	Acylic Wall Mount Magazine Rac	LEGAL	$1,720.00	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 40x30	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pants Khaki 9x29	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 36x36	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 38x34	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 36x32	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 40x34	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 36x30	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 32x31	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 54x32	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 42x36	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khkai 44x34	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 46x32	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 30x30	DETENTION CENTER	$4,699.83	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 32x34	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 32x34	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 38x32	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pant Khaki 14x32	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pant Khaki 12x32	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pant Khaki 16x32	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pants Khaki 10x3	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pants Khaki 13x3	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Pleated Pants Khaki 36x3	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Pleated Pants Khaki 48x3	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Pleated Pants Black 40x3	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cargo Shorts Khaki 32 Item# PT	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Teal	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Teal	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Oxford Shirt Light Blue lar	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Oxford Shirt Light Blue 2XL	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Oxford Shirt Light Blue 2XL	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Navy	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Navy	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black medium Item#	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black XL Item# 56	DETENTION CENTER	$4,699.83	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 2XL Item# 56	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 3XL Item# 562	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 4XL Item# 562	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black Small Item# 5	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black large Item# 5	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 3XLT Item# 56	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Burgundy 2XL Item#	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Burgundy medium It	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Navy medium Item#	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Burgundy 4XL Item#	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cardigan Burgundy 4XL Item# 35	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cardigan Black 2XL Item# 351EG	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cardigan Black XL Item# 351EG	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Crew Neck Black Sweater 2XL It	DETENTION CENTER	$4,699.83	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Crew Neck Black Sweater large	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black 2XL lt	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black large I	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black 4XL lt	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black medium	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black XL Item	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black small Item#	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black 4XL Item# JT	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black 2XL Item# JT	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black medium Item#	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Hat O/S Black Item# C800 Embro	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Hat O/S Burgundy Item# C800 Em	DETENTION CENTER	$4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Embroidery on the various item	DETENTION CENTER	$4,699.83	Approved
21004421	11/22/2021	NATIONAL ASSOCIATION FOR COUNT	1/1/2022-12/31/2022	CDBG	$3,435.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004425	11/22/2021	CLEVELAND SIGHT CENTER	ACCESSIBILITY TESTING	WEB & MULTI-MEDIA DEVELOPMENT	$3,500.00	Unreleased
21004425	11/22/2021	CLEVELAND SIGHT CENTER	REPORT WRITING	WEB & MULTI-MEDIA DEVELOPMENT	$3,500.00	Unreleased
21004427	11/22/2021	BEACHWOOD CITY TREASURER	OT reimbursement USAR particip	STATE HOMELAND SECURITY PROJE	$2,480.85	Approved
21004427	11/22/2021	BEACHWOOD CITY TREASURER	OT reimbursement HM participan	STATE HOMELAND SECURITY PROJE	$2,480.85	Approved
21004428	11/22/2021	RONALD DODUS	Reimbursement Credit	SANITARY DISTRICTS	$2,342.03	Approved
21004432	11/22/2021	SHI	5.06041E+12	SECURITY AND DISASTER RECOVERY	$4,258.52	Needs Approval
21004432	11/22/2021	SHI	5.06041E+12	SECURITY AND DISASTER RECOVERY	$4,258.52	Needs Approval
21004432	11/22/2021	SHI	5.06041E+12	SECURITY AND DISASTER RECOVERY	$4,258.52	Needs Approval
21004439	11/23/2021	BOILER SPECIALIST INC	TP21-225 Boiler yearly prevent	CENTRALIZED CUSTODIAL SERVICES	$1,570.40	Unreleased
21004441	11/23/2021	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	$2,088.40	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Extreme level IIIA	LAW ENFORCEMENT - SHERRIFF	$1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Large	LAW ENFORCEMENT - SHERRIFF	$1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Small	LAW ENFORCEMENT - SHERRIFF	$1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	1303518-BC	LAW ENFORCEMENT - SHERRIFF	$1,751.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Soft Trama Plate 5"x8"	LAW ENFORCEMENT - SHERRIFF	$1,751.60	Approved
21004457	11/24/2021	W W GRAINGER INC	RAYOVAC 805R; 4LV99	SANITARY OPERATING	$2,288.00	Approved
21004459	11/24/2021	CORE & MAIN LP	Catch basin riser	SANITARY OPERATING	$1,805.52	Approved
21004459	11/24/2021	CORE & MAIN LP	Catch basin riser	SANITARY OPERATING	$1,805.52	Approved
21004459	11/24/2021	CORE & MAIN LP	Catch basin riser	SANITARY OPERATING	$1,805.52	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	30 EA #59225 / 28722; A-12 7/8	SANITARY REPAIR/MAINTENANCE	$1,259.10	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	15 EA #98035 / 33498; 3" SHARK	SANITARY REPAIR/MAINTENANCE	$1,259.10	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	15 EA #98040 / 33499; 4" SHARK	SANITARY REPAIR/MAINTENANCE	$1,259.10	Approved
21004471	11/24/2021	DARLING FIRE & SAFETY CO	liquid laundry detergent 61.25	DETENTION CENTER	$1,279.60	Needs Approval
21004471	11/24/2021	DARLING FIRE & SAFETY CO	liquid fabric softener 134 fl	DETENTION CENTER	$1,279.60	Needs Approval
21004471	11/24/2021	DARLING FIRE & SAFETY CO	bleach 1 gallon 6 per case	DETENTION CENTER	$1,279.60	Needs Approval
21004478	11/29/2021	ABEL TRUCK & AUTOMOTIVE SUPPLY	Items per quote 902373	SANITARY OPERATING	$4,999.99	Unreleased
21004484	11/29/2021	ADVANCE OHIO MEDIA LLC	RQ7905 LEGAL AD-HAZ RESP VEHIC	STATE HOMELAND SECURITY PROJE	$1,139.84	Approved
21004485	11/29/2021	KOPPEL ADVERTISING	Elastic Waist Jeans - 100%Cott	DETENTION CENTER	$2,004.00	Needs Approval
21004485	11/29/2021	KOPPEL ADVERTISING	Elastic Waist Jeans - 100%Cott	DETENTION CENTER	$2,004.00	Needs Approval
21004485	11/29/2021	KOPPEL ADVERTISING	Elastic Waist Jeans - 100%Cott	DETENTION CENTER	$2,004.00	Needs Approval

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004485	11/29/2021	KOPPEL ADVERTISING	Screening Color:White, CCJDC v	DETENTION CENTER	$2,004.00	Needs Approval
21004487	11/29/2021	VALLEY FORD TRUCK INC	574 YXL - ENGINE REPAIRS	MAINTENANCE GARAGE	$2,745.86	Needs Approval
21004489	11/29/2021	STRONGSVILLE CITY	OT reimbursement - USAR FSE	STATE HOMELAND SECURITY PROJE	$1,076.87	Unreleased
21004489	11/29/2021	STRONGSVILLE CITY	OT reimbursement - HM FSE	STATE HOMELAND SECURITY PROJE	$1,076.87	Unreleased
21004503	11/30/2021	TIMEKEEPING SYSTEMS INC	Shipping	JAIL OPERATIONS	$3,043.31	Needs Approval
21004503	11/30/2021	TIMEKEEPING SYSTEMS INC	Guard 1 w/ 1 yr support	JAIL OPERATIONS	$3,043.31	Needs Approval
21004505	11/30/2021	LA PRENSA NEWSPAPER	Nov 2021 La Prensa Notices	GENERAL ELECTION	$2,144.00	Unreleased
21004509	11/30/2021	SHERPA GOVERNMENT SOLUTIONS LL	LICENSES 4/1/2021 - 3/31/2021	IT ADMINISTRATION	$2,946.90	Needs Approval
21004509	11/30/2021	SHERPA GOVERNMENT SOLUTIONS LL	REINSTATEMEN T FEE 10%	IT ADMINISTRATION	$2,946.90	Needs Approval
21003660	10/1/2021	ATD AMERICAN CO	20x40 Brown	JAIL OPERATIONS	$1,638.00	Approved
21003660	10/1/2021	ATD AMERICAN CO	12x12 Brown cotton	JAIL OPERATIONS	$1,638.00	Approved
21003678	10/4/2021	AMAZON CAPITAL SERVICES INC	EPB Supplies	BOARD OF ELECT ADMINISTRATION	$1,384.24	Approved
21003678	10/4/2021	AMAZON CAPITAL SERVICES INC	EPB Supplies	BOARD OF ELECT ADMINISTRATION	$1,384.24	Approved
21003684	10/4/2021	DARLING FIRE & SAFETY CO	XL Nitrile Gloves	SANITARY DISTRICTS	$1,404.00	Approved
21003689	10/4/2021	W W GRAINGER INC	lunch trays 5 compartment or l	DETENTION CENTER	$1,479.25	Approved
21003692	10/5/2021	BORDEN DAIRY	November 2021 Milk, 1/2 pint,	DETENTION CENTER	$3,392.00	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003692	10/5/2021	BORDEN DAIRY	November 2021 Milk, Homogeniz	DETENTION CENTER	$3,392.00	Approved
21003694	10/5/2021	R L WURZ CO	caulk	CENTRALIZED CUSTODIAL SERVICES	$2,310.40	Approved
21003697	10/5/2021	INDEPENDENCE BUSINESS SUPPLY	Corrugated 17x12x12- 25 pr box	LAW ENFORCEMENT - SHERRIFF	$1,078.08	Approved
21003702	10/5/2021	FISHER SCIENTIFIC CO	Snap Caps Centrifuge Tubes	MEDICAL EXAMINER-OPERATIONS	$2,362.90	Approved
21003702	10/5/2021	FISHER SCIENTIFIC CO	Centrifuge Tubes 10mL Conical	REGIONAL FORENSIC SCIENCE LAB	$2,362.90	Approved
21003702	10/5/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	$2,362.90	Approved
21003714	10/6/2021	ALLSTATE INDUSTRIAL INC	2XL Nitrile-1000 per case	JAIL OPERATIONS	$3,975.00	Approved
21003714	10/6/2021	ALLSTATE INDUSTRIAL INC	2XL Nitrile-1000 per case	JAIL OPERATIONS	$3,975.00	Approved
21003716	10/6/2021	MURPHY TRACTOR & EQUIPMENT	03-0195 FACTORY AUTHORIZED REA	YORK YARD	$3,299.21	Needs Approval
21003717	10/6/2021	SHAMROCK GLASS CO	Glass inserts w/ plastic sprin	REGIONAL FORENSIC SCIENCE LAB	$4,028.60	Unreleased
21003717	10/6/2021	SHAMROCK GLASS CO	combo pack vials caps and stop	REGIONAL FORENSIC SCIENCE LAB	$4,028.60	Unreleased
21003717	10/6/2021	SHAMROCK GLASS CO	10ml Centrifuge Tubes	REGIONAL FORENSIC SCIENCE LAB	$4,028.60	Unreleased
21003717	10/6/2021	SHAMROCK GLASS CO	shipping	REGIONAL FORENSIC SCIENCE LAB	$4,028.60	Unreleased
21003719	10/6/2021	SIRCHIE ACQUISITION COMPANY LL	9'x12' Money	LAW ENFORCEMENT - SHERRIFF	$3,685.00	Approved
21003719	10/6/2021	SIRCHIE ACQUISITION COMPANY LL	9'x12' Personal Property	LAW ENFORCEMENT - SHERRIFF	$3,685.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003719	10/6/2021	SIRCHIE ACQUISITION COMPANY LL	Shipping Fee	LAW ENFORCEMENT - SHERRIFF	$3,685.00	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Bothell External	LAW ENFORCEMENT - SHERRIFF	$1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	U1-Uniform shirt- side opening	LAW ENFORCEMENT - SHERRIFF	$1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Concealable M2	LAW ENFORCEMENT - SHERRIFF	$1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Large "SHERIFF" Id patch	LAW ENFORCEMENT - SHERRIFF	$1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Small "SHERIFF" patch	LAW ENFORCEMENT - SHERRIFF	$1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Xtreme Level A Panel Set	LAW ENFORCEMENT - SHERRIFF	$1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Soft 5x 8	LAW ENFORCEMENT - SHERRIFF	$1,138.20	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	M2 Concealable	LAW ENFORCEMENT - SHERRIFF	$1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Bothell External	LAW ENFORCEMENT - SHERRIFF	$1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Ballistic Xtreme Level IIIA	LAW ENFORCEMENT - SHERRIFF	$1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Large-Sheriff ID	LAW ENFORCEMENT - SHERRIFF	$1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Small Sheriff ID	LAW ENFORCEMENT - SHERRIFF	$1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Soft Trauma 5x8	LAW ENFORCEMENT - SHERRIFF	$1,911.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003726	10/6/2021	BASEBALL HERITAGE MUSEUM	10/1/2021-12/31/2021	ECONOMIC DEVELOPMENT	$5,000.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Bananas, Medium	DETENTION CENTER	$2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Yellow Apples, F	DETENTION CENTER	$2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Apples, Red Deli	DETENTION CENTER	$2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Oranges, Fresh,	DETENTION CENTER	$2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Fresh Pears, 95-	DETENTION CENTER	$2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Strawberries, Fr	DETENTION CENTER	$2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Seedless Waterme	DETENTION CENTER	$2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Red or Green See	DETENTION CENTER	$2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Cantaloupe Melo	DETENTION CENTER	$2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Honeydew Melons,	DETENTION CENTER	$2,376.00	Approved
21003738	10/7/2021	BUILDING CONTROL INTEGRATORS L	TP21-218 Building Control INTE	CENTRALIZED CUSTODIAL SERVICES	$2,523.70	Approved
21003739	10/7/2021	DARLING FIRE & SAFETY CO	single use medium rubber glove	LAW ENFORCEMENT - SHERRIFF	$1,960.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003739	10/7/2021	DARLING FIRE & SAFETY CO	single use large rubber gloves	LAW ENFORCEMENT - SHERRIFF	$1,960.00	Approved
21003739	10/7/2021	DARLING FIRE & SAFETY CO	single use extra large gloves	LAW ENFORCEMENT - SHERRIFF	$1,960.00	Approved
21003740	10/7/2021	MNJ TECHNOLOGIES DIRECT INC	YEKBEE IPAD CASE	DIRECT SVCS	$2,602.50	Approved
21003740	10/7/2021	MNJ TECHNOLOGIES DIRECT INC	BASIC USB CABLE	DIRECT SVCS	$2,602.50	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Tomatoes, Fresh	DETENTION CENTER	$1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Potatoes, Bakin	DETENTION CENTER	$1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Onions, Spanish,	DETENTION CENTER	$1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Jumbo Red Onion	DETENTION CENTER	$1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Sweet Green Pep	DETENTION CENTER	$1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Cucumbers, Large	DETENTION CENTER	$1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Celery Stalks,	DETENTION CENTER	$1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Lettuce, Romain	DETENTION CENTER	$1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Cabbage, Green,	DETENTION CENTER	$1,080.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Carrots, Fresh w	DETENTION CENTER	$1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Cole Slaw, Shred	DETENTION CENTER	$1,080.00	Approved
21003745	10/7/2021	BOB BARKER CO INC	Bar Soap 3.17 oz 72 per case.	DETENTION CENTER	$1,933.60	Approved
21003745	10/7/2021	BOB BARKER CO INC	Bar Soap 4.0 oz 72 per case.	DETENTION CENTER	$1,933.60	Approved
21003747	10/7/2021	DANIEL W PERGL	Pergl Settlement	RISK MGMT SETTLEMENTS	$2,500.00	Approved
21003751	10/7/2021	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 Workstation	LAW ENFORCEMENT - SHERRIFF	$1,176.00	Approved
21003751	10/7/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22h	LAW ENFORCEMENT - SHERRIFF	$1,176.00	Approved
21003755	10/8/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7	SANITARY OPERATING	$4,422.00	Approved
21003755	10/8/2021	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK - 5 YEAR 9X5	SANITARY OPERATING	$4,422.00	Approved
21003755	10/8/2021	MNJ TECHNOLOGIES DIRECT INC	Absolute Data & Device Securit	SANITARY OPERATING	$4,422.00	Approved
21003761	10/8/2021	BUCKEYE POWER SALES COMPANY	TP21-210 Generator repair and	CENTRALIZED CUSTODIAL SERVICES	$1,381.94	Approved
21003762	10/8/2021	RAILPROS FIELD SERVICES INC	RAILROAD RPL FEE	R & B REGISTRATION TAX-$7.50	$1,900.00	Approved
21003764	10/8/2021	HPM BUSINESS SYSTEMS INC	DJI Mini 2 Fly More-SWAT	LAW ENFORCEMENT - SHERRIFF	$1,317.77	Approved
21003764	10/8/2021	HPM BUSINESS SYSTEMS INC	DJI Mini2 360 Propeller Guard	LAW ENFORCEMENT - SHERRIFF	$1,317.77	Approved
21003764	10/8/2021	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$1,317.77	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003765	10/8/2021	INTERIOR SUPPLY INC	Ceiling Tile	CENTRALIZED CUSTODIAL SERVICES	$1,605.28	Approved
21003766	10/8/2021	TRU TRAC SERVICE INC	Nov 2021 ADA Ramps	GENERAL ELECTION	$1,827.00	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	#NAME?	LAW ENFORCEMENT - SHERRIFF	$3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Bothell External	LAW ENFORCEMENT - SHERRIFF	$3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	SBA Oregon City External	LAW ENFORCEMENT - SHERRIFF	$3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Large- "SHERIFF"	LAW ENFORCEMENT - SHERRIFF	$3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Small "SHERIFF"	LAW ENFORCEMENT - SHERRIFF	$3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Xtreme IIIA-Ballsitc	LAW ENFORCEMENT - SHERRIFF	$3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Soft 5x8	LAW ENFORCEMENT - SHERRIFF	$3,822.80	Approved
21003771	10/12/2021	CLEVE CHARCOAL & SALT SUPPLY	bags of ice melt	CENTRALIZED CUSTODIAL SERVICES	$4,987.50	Unreleased
21003773	10/12/2021	BOEHRINGER INGELHEIM ANIMAL HL	Not to Exceed	DOG & KENNEL	$4,999.00	Unreleased
21003781	10/12/2021	VANCE OUTDOORS INC	Sabre Red 3.3oz foam	JAIL OPERATIONS	$1,342.50	Approved
21003781	10/12/2021	VANCE OUTDOORS INC	Sabre Inert 3.3oz foam	JAIL OPERATIONS	$1,342.50	Approved
21003784	10/12/2021	BOB BARKER CO INC	4 ply-No Nose Wire	JAIL OPERATIONS	$3,680.00	Approved
21003785	10/12/2021	UNITED RENTALS (NORTH AMERICA)	Portable Potty	CENTRALIZED CUSTODIAL SERVICES	$3,825.00	Approved
21003791	10/13/2021	SMARTSHEET INC	Annual Smartsheet Renewal	BOARD OF ELECT ADMINISTRATION	$2,235.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003793	10/13/2021	BROWN ENTERPRISE SOLUTIONS LLC	shipping	SHERIFF OPERATIONS	$1,163.06	Approved
21003793	10/13/2021	BROWN ENTERPRISE SOLUTIONS LLC	Samsung 65" for media cart	SHERIFF OPERATIONS	$1,163.06	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	$4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 Buns, Whole Grai	DETENTION CENTER	$4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 Buns, Weiner, Wh	DETENTION CENTER	$4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 Bread, Raisin, S	DETENTION CENTER	$4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 12 Inch Pressed	DETENTION CENTER	$4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 Rye Bread, 3/4th	DETENTION CENTER	$4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 sub buns	DETENTION CENTER	$4,364.16	Approved
21003803	10/13/2021	OHIO MACHINERY CO	TP21-222 Generator Load testin	CENTRALIZED CUSTODIAL SERVICES	$2,755.00	Approved
21003804	10/13/2021	RR DONNELLEY	11" Trifold Pressure Seal Trif	LEGAL	$3,192.50	Approved
21003804	10/13/2021	RR DONNELLEY	11" Trifold Pressure Seal Trif	CHILD SUPPORT	$3,192.50	Approved
21003806	10/13/2021	NATIONAL TRENCH SAFETY	Hyraulic Struts	SANITARY OPERATING	$3,468.15	Unreleased
21003814	10/14/2021	DILTEX INC	2022 Calendar Year AAGSK2400 O	ADMINISTRATIVE	$2,806.08	Approved
21003814	10/14/2021	DILTEX INC	AT-A-GLANCE ITEM AAG7026005 or	ADMINISTRATIVE	$2,806.08	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003814	10/14/2021	DILTEX INC	2022 Appointment Book,AAGG1000	ADMINISTRATIVE	$2,806.08	Approved
21003814	10/14/2021	DILTEX INC	2022 AT-A-GLANCE AAGE45850 or	ADMINISTRATIVE	$2,806.08	Approved
21003814	10/14/2021	DILTEX INC	AT-A-GLANCE AAGE71750 or equal	ADMINISTRATIVE	$2,806.08	Approved
21003814	10/14/2021	DILTEX INC	AT-A-GLANCE AAG7080005 or equa	ADMINISTRATIVE	$2,806.08	Approved
21003815	10/14/2021	ADELSYS INC	35 centrifuges prev maint serv	MEDICAL EXAMINER-OPERATIONS	$1,250.00	Unreleased
21003816	10/14/2021	AXELROD BUICK GMC	OF 7678 FACTORY AUTHORIZED REP	MAINTENANCE GARAGE	$2,978.85	Needs Approval
21003823	10/14/2021	ZONES INC	Adobe Programs Annual Renewal	BOARD OF ELECT ADMINISTRATION	$2,128.20	Approved
21003823	10/14/2021	ZONES INC	Adobe Programs Annual Renewal	BOARD OF ELECT ADMINISTRATION	$2,128.20	Approved
21003828	10/15/2021	HEXNODE	Mobile Device Management	ELECTRONIC VOTING CONSULTATION	$2,019.60	Approved
21003829	10/15/2021	VWR FUNDING INC	Lab Refrigerator/Freezer	DNA BACKLOG REDUCTION PROG	$3,976.09	Approved
21003829	10/15/2021	VWR FUNDING INC	Shipping If Applicable	DNA BACKLOG REDUCTION PROG	$3,976.09	Approved
21003837	10/15/2021	FISHER SCIENTIFIC CO	Centrifuge	DNA BACKLOG REDUCTION PROG	$2,371.04	Approved
21003837	10/15/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	DNA BACKLOG REDUCTION PROG	$2,371.04	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003837	10/15/2021	FISHER SCIENTIFIC CO	General fund budget portion	REGIONAL FORENSIC SCIENCE LAB	$2,371.04	Approved
21003844	10/15/2021	CUNNINGHAM PAVING COMPANY	Parking Lot Crack Sealing	BOARD OF ELECT ADMINISTRATION	$4,950.00	Approved
21003845	10/15/2021	CUNNINGHAM PAVING COMPANY	Sealing of Parking Lot Holes	BOARD OF ELECT ADMINISTRATION	$1,350.00	Approved
21003846	10/13/2021	NATIONAL TRENCH SAFETY	Hyraulic Struts	SANITARY OPERATING	$3,468.15	Approved
21003858	10/18/2021	INTEGRATED PRECISION SYSTEMS I	License and Hardware	PUBLIC DEFENDER	$1,323.67	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	serial number 2130	REGIONAL FORENSIC SCIENCE LAB	$2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	serial no 2772	REGIONAL FORENSIC SCIENCE LAB	$2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	Serial number 7250	REGIONAL FORENSIC SCIENCE LAB	$2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	Serial number 98060323	REGIONAL FORENSIC SCIENCE LAB	$2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	Serial Number 2397	REGIONAL FORENSIC SCIENCE LAB	$2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	Serial Number 3338	REGIONAL FORENSIC SCIENCE LAB	$2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$2,540.00	Approved
21003874	10/19/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4 FULL HD LCD MONITOR	MEDICAL EXAMINER-OPERATIONS	$1,176.00	Unreleased
21003874	10/19/2021	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	MEDICAL EXAMINER-OPERATIONS	$1,176.00	Unreleased
21003876	10/19/2021	PARMA COMMUNITY GENERAL HOSPIT	UH Parma-NTE offsite care	HEALTH CARE	$1,538.49	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003881	10/19/2021	LIUCRETIA RUSSELL	respite	MULTI-SYSTEM YOUTH CUSTODY	$1,034.00	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	360 DEGREE INDOOR/OUTDOOR DOME	FUSION CENTER	$3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	AXIS P3248-LV	FUSION CENTER	$3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	ONE YEAR CARE PLUS FOR XPROTEC	FUSION CENTER	$3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	XPROTECT	FUSION CENTER	$3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	Boxes, Wire Mold, Etc.	FUSION CENTER	$3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	PROJECT MANAGEMENT	FUSION CENTER	$3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	INSTALLATION LABOR	FUSION CENTER	$3,390.90	Approved
21003885	10/20/2021	CONCORD ROAD EQUIPMENT MFG INC	Parts Labor 01 fixed leaking,	COUNTY AIRPORT	$1,243.55	Approved
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	4 1 PK LOCT MARINE GR 16 OZ	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 12 PK FLEET-FILL	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK KWIK CUT	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK KWIK CUT	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	6 1 PK MARINE TERM	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	6 1 PK MARINE TERM	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	4 1 PK 3 GRAM TUBE	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	2 PK KWIK PAK	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 6 PK HD-WHITE	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 6 PK HD-BLACK	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 1 PK KWIK CUT	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 1 PK STEEL REINFORCED	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	2 1 PK UNDERWATER	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 1 PK NON-FERROUS	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	FEE	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 6 PK RTV BLUE AEROSOL	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	6 1 PK LOCT 242 MD ST BLU 10 M	SANITARY REPAIR/MAINTENANCE	$1,772.38	Unreleased
21003901	10/21/2021	VCA ANIMAL HOSPITALS INC	VCA Great Lakes - August	DOG & KENNEL	$1,517.02	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003901	10/21/2021	VCA ANIMAL HOSPITALS INC	VCA Great Lakes - August	DICK GODDARD BEST FRIENDS FUND	$1,517.02	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Methanol 99.8%	REGIONAL FORENSIC SCIENCE LAB	$2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Microcentrifuge Tubes 1.5mL	REGIONAL FORENSIC SCIENCE LAB	$2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Microcentrifuge Tubes Pink	REGIONAL FORENSIC SCIENCE LAB	$2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Aerosol Duster	REGIONAL FORENSIC SCIENCE LAB	$2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	POP-4 Polymer	REGIONAL FORENSIC SCIENCE LAB	$2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Acetic Acid Glacial	REGIONAL FORENSIC SCIENCE LAB	$2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Isopropyl alcohol 2-propanol	REGIONAL FORENSIC SCIENCE LAB	$2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Ethanol	REGIONAL FORENSIC SCIENCE LAB	$2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Microscope Slides - Corning	REGIONAL FORENSIC SCIENCE LAB	$2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Slide Mailers	REGIONAL FORENSIC SCIENCE LAB	$2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Methanol	REGIONAL FORENSIC SCIENCE LAB	$2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Puritan Cotton Swabs	REGIONAL FORENSIC SCIENCE LAB	$2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	fuel surcharge	REGIONAL FORENSIC SCIENCE LAB	$2,853.72	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003918	10/22/2021	HITACHI HIGH-TECH AMERICA	Filaments for SEM	REGIONAL FORENSIC SCIENCE LAB	$2,980.00	Approved
21003918	10/22/2021	HITACHI HIGH-TECH AMERICA	shipping	REGIONAL FORENSIC SCIENCE LAB	$2,980.00	Approved
21003922	10/22/2021	HPM BUSINESS SYSTEMS INC	Mount factory rolling TV cart	DETENTION CENTER	$1,937.76	Approved
21003923	10/22/2021	PETHEALTH SERVICES USA INC	Annual Petfinder renewal	DOG & KENNEL	$1,200.00	Approved
21003926	10/22/2021	SUPREME COURT OF OHIO	REIMBURSEMENT	VICTIM SAFETY ENHANCEMENT	$1,343.27	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	M3046-V (P1975)	CAPITAL PROJECTS	$3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	FIXED DOME W 6 MP SENSOR	CAPITAL PROJECTS	$3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	One year Care Plus for XProtec	CAPITAL PROJECTS	$3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	XPROTECT CORPORATE DEVICE	CAPITAL PROJECTS	$3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	Miscellaneous	CAPITAL PROJECTS	$3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	P1585	CAPITAL PROJECTS	$3,650.16	Approved
21003935	10/25/2021	MID WEST PRESORT MAILING SERVI	N. Royalton Location Change	GENERAL ELECTION	$1,054.00	Approved
21003939	10/25/2021	ARIES DISTRIBUTION	liquid laundry detergent 61.25	DETENTION CENTER	$1,466.00	Approved
21003939	10/25/2021	ARIES DISTRIBUTION	liquid fabric softener 134 fl	DETENTION CENTER	$1,466.00	Approved
21003939	10/25/2021	ARIES DISTRIBUTION	bleach 1 gallon 6 per case	DETENTION CENTER	$1,466.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003946	10/26/2021	COMMONWEALTH OF MASSACHUSETTS	RETURN OF GRANT FUNDS	CONSUMER AFFAIRS GRANTS OLE	$3,409.74	Approved
21003959	10/26/2021	CONSTANT CONTACT INC	EMAIL PLUS TOOLKIT	OFC OF THE DIRECTOR	$4,662.00	Unreleased
21003963	10/26/2021	JOSHEN PAPER AND PACKAGING	CASE OF 200	JAIL OPERATIONS	$2,887.00	Unreleased
21003970	10/26/2021	APCO INTERNATIONAL	Emergency Medical Dispatch	CECOMS	$2,805.66	Approved
21003970	10/26/2021	APCO INTERNATIONAL	Shipping	CECOMS	$2,805.66	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	Cinnamon Toast Crunch 1oz bowl	DETENTION CENTER	$1,912.20	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	Coco Roos of Coco Puffs 1 oz b	DETENTION CENTER	$1,912.20	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	CEREAL TOTTIE FROOTIES IR SIMI	DETENTION CENTER	$1,912.20	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	CEREAL APPLIE ZINGS, APPLE JAC	DETENTION CENTER	$1,912.20	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	FROSTED FLAKES OR SIMILAR ITEM	DETENTION CENTER	$1,912.20	Approved
21003978	10/27/2021	R L WURZ CO	TAMMS MASONRY PAINT PRIMER - 5	BRIDGE MAIN, & INSPECT.	$1,495.00	Approved
21003978	10/27/2021	R L WURZ CO	SAFETY YELLOW GLOSS PAINT - 1G	BRIDGE MAIN, & INSPECT.	$1,495.00	Approved
21003978	10/27/2021	R L WURZ CO	SHIPPING	BRIDGE MAIN, & INSPECT.	$1,495.00	Approved
21003980	10/27/2021	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	$1,892.30	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Whole Blood Alcohol Prof Test	REGIONAL FORENSIC SCIENCE LAB	$4,468.24	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	For Toxicology, Criminalistics	REGIONAL FORENSIC SCIENCE LAB	$4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Drug Facilitated Prof Test	REGIONAL FORENSIC SCIENCE LAB	$4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Parentage/Relation Testing Pro	REGIONAL FORENSIC SCIENCE LAB	$4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Fuel - Toxicology	REGIONAL FORENSIC SCIENCE LAB	$4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Fuel - Parentage	REGIONAL FORENSIC SCIENCE LAB	$4,468.24	Approved
21003985	10/27/2021	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	REGIONAL FORENSIC SCIENCE LAB	$2,036.00	Approved
21003985	10/27/2021	LABORATORY CERTIFICATION SERVI	MAINT/CERT FUME HOODS	REGIONAL FORENSIC SCIENCE LAB	$2,036.00	Approved
21003985	10/27/2021	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	REGIONAL FORENSIC SCIENCE LAB	$2,036.00	Approved
21003988	10/27/2021	JOHNSON CONTROLS INC	Svc Call Harvard Garage Auth #	CENTRALIZED CUSTODIAL SERVICES	$1,019.00	Needs Approval
21003991	10/27/2021	BOB GILLINGHAM FORD	98-18 FACTORY AUTHORIZED REPAI	MAINTENANCE GARAGE	$2,031.47	Needs Approval
21003992	10/27/2021	WEST MARINE PRO	GPSMAP942XS	URBAN AREA SECURITY INITIATIV	$3,475.62	Approved
21003992	10/27/2021	WEST MARINE PRO	LOCATOR-MOB1	URBAN AREA SECURITY INITIATIV	$3,475.62	Approved
21003992	10/27/2021	WEST MARINE PRO	EPIRB-GLOBAL FIX V4 Cat II	URBAN AREA SECURITY INITIATIV	$3,475.62	Approved
21003992	10/27/2021	WEST MARINE PRO	Throw Lines - 70 Deluxe	URBAN AREA SECURITY INITIATIV	$3,475.62	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003992	10/27/2021	WEST MARINE PRO	PFD-IV RING W/REFLECT 24IN	URBAN AREA SECURITY INITIATIV	$3,475.62	Approved
21003992	10/27/2021	WEST MARINE PRO	Shipping	URBAN AREA SECURITY INITIATIV	$3,475.62	Approved
21003993	10/27/2021	JACK DOHENY COMPANIES INC	17-45 SWEEPER PARTS	YORK YARD	$1,589.49	Needs Approval
21004000	10/27/2021	BENJAMIN M LANG	SAN CONNECTION FEE REIMB	SANITARY DISTRICTS	$1,500.00	Approved
21004001	10/27/2021	MATTHEW HUMMEL	SAN CONNECTION FEE REIMB	SANITARY DISTRICTS	$1,500.00	Approved
21004002	10/27/2021	FRANK A WICKERT	SAN CONNECTION FEE REIMB	SANITARY DISTRICTS	$1,500.00	Approved
21004005	10/27/2021	VCLOUD TECH INC	Nitro PDF Licensing 1 Year	BOARD OF ELECT ADMINISTRATION	$2,800.00	Needs Approval
21004021	10/28/2021	TOYOTA MATERIAL HANDLING OHIO	Toyota - electric- for dock	JAIL OPERATIONS	$4,200.00	Approved
21004024	10/28/2021	HPM BUSINESS SYSTEMS INC	Desk Chair, 24/7 Extreme Use,	DETENTION CENTER	$1,847.77	Approved
21004030	10/28/2021	AUTHENTIC PROMOTIONS.COM	8ft Tablecloths with Logo	ADMINISTRATION	$1,739.97	Needs Approval
21004030	10/28/2021	AUTHENTIC PROMOTIONS.COM	10'x10' Canvas Event Tent	ADMINISTRATION	$1,739.97	Needs Approval
21004030	10/28/2021	AUTHENTIC PROMOTIONS.COM	1-COLOR PROMOTIONAL PENS	ADMINISTRATION	$1,739.97	Needs Approval
21004030	10/28/2021	AUTHENTIC PROMOTIONS.COM	PROMOTIONAL NOTEPADS	ADMINISTRATION	$1,739.97	Needs Approval
21004037	10/29/2021	ARIES DISTRIBUTION	150 pr case- for inmate meals	JAIL OPERATIONS	$4,596.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21004044	10/29/2021	BOB GILLINGHAM FORD	Factory authorized dealer repa	MAINTENANCE GARAGE	$2,441.95	Approved
21004050	10/29/2021	LAKEWOOD SCHOOL DISTRICT TREAS	Lkwd Schools Custodial Expense	PRIMARY ELECTION	$2,978.22	Approved
21004058	10/29/2021	CITY OF LAKEWOOD	USAR Exercise OT-BF reimbursem	STATE HOMELAND SECURITY PROJE	$2,901.93	Unreleased
21004141	10/18/2021	CLEVE CHARCOAL & SALT SUPPLY	Melt-A-Way Deicer	CENTRALIZED CUSTODIAL SERVICES	$4,987.50	Approved
21003303	9/1/2021	WITMER PUBLIC SAFETY GROUP INC	Saber Stinger-1 for each jail	JAIL OPERATIONS	$3,994.80	Approved
21003303	9/1/2021	WITMER PUBLIC SAFETY GROUP INC	FREIGHT	JAIL OPERATIONS	$3,994.80	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	11mm Amber Glass Vials	REGIONAL FORENSIC SCIENCE LAB	$4,442.08	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	11mm Snap Caps for vials	REGIONAL FORENSIC SCIENCE LAB	$4,442.08	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	Potassium Ferrocyanide	MEDICAL EXAMINER-OPERATIONS	$4,442.08	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	Benchtop Fume Absorbers	MEDICAL EXAMINER-OPERATIONS	$4,442.08	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$4,442.08	Approved
21003312	9/1/2021	JUSTICE TRAX INC	10 Hours of Crystal Report Dev	REGIONAL FORENSIC SCIENCE LAB	$1,500.00	Unreleased
21003320	9/2/2021	PIPETTE PROS LLC	Single Channel Pipette Calib	MEDICAL EXAMINER-OPERATIONS	$2,519.32	Unreleased
21003320	9/2/2021	PIPETTE PROS LLC	multi channel pipette calib	MEDICAL EXAMINER-OPERATIONS	$2,519.32	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003322	9/2/2021	MNJ TECHNOLOGIES DIRECT INC	B3E USB HEADSETS	VEB BLDG NFSC	$2,940.00	Approved
21003340	9/3/2021	FREDDIE L WILSON	Wilson Settlement	RISK MGMT SETTLEMENTS	$1,000.00	Approved
21003345	9/3/2021	W B MASON CO INC	Election Officials Monitors	BOARD OF ELECT ADMINISTRATION	$2,367.68	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Timstoll 6USB Charging Station	DETENTION CENTER	$1,421.16	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Projector Screen with Stand Fo	DETENTION CENTER	$1,421.16	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Unlimited Potential Nylon Mesh	DETENTION CENTER	$1,421.16	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Dual Shock 4 Wireless Controll	DETENTION CENTER	$1,421.16	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Cuisinart WAF-150 4 Slice Belg	DETENTION CENTER	$1,421.16	Approved
21003348	9/3/2021	ULINE INC	Indoor drop box 12x5x15	JAIL OPERATIONS	$3,844.30	Approved
21003348	9/3/2021	ULINE INC	SHIPPING	JAIL OPERATIONS	$3,844.30	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Bananas, Medium R	DETENTION CENTER	$2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Yellow Apples, Fr	DETENTION CENTER	$2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Apples, Red Delic	DETENTION CENTER	$2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Oranges, Fresh, C	DETENTION CENTER	$2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Fresh Pears, 95-1	DETENTION CENTER	$2,640.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Strawberries, Fre	DETENTION CENTER	$2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Seedless Watermel	DETENTION CENTER	$2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Red or Green Seed	DETENTION CENTER	$2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Cantaloupe Melon	DETENTION CENTER	$2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Honeydew Melons,	DETENTION CENTER	$2,640.00	Approved
21003356	9/7/2021	LEICA MICROSYSTEMS INC	ActivFlo Cassettes for Histolo	REGIONAL FORENSIC SCIENCE LAB	$1,076.46	Unreleased
21003356	9/7/2021	LEICA MICROSYSTEMS INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,076.46	Unreleased
21003357	9/7/2021	MNJ TECHNOLOGIES DIRECT INC	DELL DOCK WD19S 90W	INFORMATION SERVICES	$4,240.00	Unreleased
21003360	9/7/2021	BUCKEYE POWER SALES COMPANY	Nov 2021 Halle Generator	GENERAL ELECTION	$1,890.20	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Barbeque potato c	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Cheddar Sour Crea	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Variety Chips, 5	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Flamin Hot Snack	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Dorito, Nacho Che	DETENTION CENTER	$3,184.14	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Flamin Hot Cheeto	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Snack Mix, Flamin	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Grandma 2 ct. ind	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Grandma 2 ct. ind	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Funyun Onion Ring	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 White Cheddar Pop	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Graham Snacks, Cr	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Darlington Lemon	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Darlington Oatmea	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Fieldstone, Fudge	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Combos, variety ,	DETENTION CENTER	$3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Rice Krispy Treat	DETENTION CENTER	$3,184.14	Approved
21003372	9/7/2021	BEST TRUCK EQUIP	Unit 951 Fac Landscaping	MAINTENANCE GARAGE	$3,183.49	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Whole Milk Mozzar	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Parmesan Cheese B	DETENTION CENTER	$2,758.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Sharp Pasteurized	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Sour Cream, Grade	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Whole Milk Ricott	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Tzatziki Sauce, R	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Strawberry Banana	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Low Fat Raspberry	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Ready-to-Serve Ch	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Applesauce Cups,	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Spring Water, 25	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Half & Half Liqui	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 French Vanilla Cr	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Hazelnut Liquid C	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 American Potato S	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Cream Cheese, Por	DETENTION CENTER	$2,758.40	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Large White Eggs,	DETENTION CENTER	$2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Margarine, Oleo,	DETENTION CENTER	$2,758.40	Approved
21003376	9/7/2021	BORDEN DAIRY	October 2021 Milk, 1/2 pint, H	DETENTION CENTER	$3,392.00	Approved
21003376	9/7/2021	BORDEN DAIRY	October 2021 Milk, Homogenized	DETENTION CENTER	$3,392.00	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Prune juice , 100	DETENTION CENTER	$2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Orange juice, 100	DETENTION CENTER	$2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Cranberry juice,	DETENTION CENTER	$2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Apple juice, 100%	DETENTION CENTER	$2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Grape 100% single	DETENTION CENTER	$2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Fruit Punch 100%	DETENTION CENTER	$2,030.95	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice Cream Cup, Va	DETENTION CENTER	$2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice Cream Cup, Ch	DETENTION CENTER	$2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice Cream Cup, St	DETENTION CENTER	$2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Sherbert Cup, Ora	DETENTION CENTER	$2,523.54	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Sweet Potato Pie	DETENTION CENTER	$2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice Cream, Super	DETENTION CENTER	$2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Whole Frozen Frui	DETENTION CENTER	$2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Luigi 3 Variety P	DETENTION CENTER	$2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Apple Pie, Chef P	DETENTION CENTER	$2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Luigi's Italian C	DETENTION CENTER	$2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice cream Sandwi	DETENTION CENTER	$2,523.54	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Potatoes, Baking	DETENTION CENTER	$1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Onions, Spanish,	DETENTION CENTER	$1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Jumbo Red Onions,	DETENTION CENTER	$1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Sweet Green Peppe	DETENTION CENTER	$1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Cucumbers, Large,	DETENTION CENTER	$1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Celery Stalks, Fr	DETENTION CENTER	$1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Lettuce, Romaine,	DETENTION CENTER	$1,386.09	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Cabbage, Green, U	DETENTION CENTER	$1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Carrots, Fresh w/	DETENTION CENTER	$1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Cole Slaw, Shredd	DETENTION CENTER	$1,386.09	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Whole Grain Elbow	DETENTION CENTER	$1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Noodles, egg, .5	DETENTION CENTER	$1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Traditional Stuff	DETENTION CENTER	$1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Scalloped Potatoe	DETENTION CENTER	$1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Dried Mashed Pota	DETENTION CENTER	$1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 10 Inch Spaghetti	DETENTION CENTER	$1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 10 Inch Linguine	DETENTION CENTER	$1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Rigatoni pasta. 2	DETENTION CENTER	$1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 au Gratin Potatoe	DETENTION CENTER	$1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Macroni Elbow, 4/	DETENTION CENTER	$1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Fettuccine Pasta,	DETENTION CENTER	$1,439.45	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Spaetzle Dumpling	DETENTION CENTER	$1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Mexican, Brown wh	DETENTION CENTER	$1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Brown Rice, Parbr	DETENTION CENTER	$1,439.45	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Lemon Cookie,shel	DETENTION CENTER	$2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Chocolate Chip Co	DETENTION CENTER	$2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Original Potato C	DETENTION CENTER	$2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Tortilla Chips, y	DETENTION CENTER	$2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Oatmeal Raisin, c	DETENTION CENTER	$2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Chocolate Chip co	DETENTION CENTER	$2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Oatmeal cookie, s	DETENTION CENTER	$2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Chocolate chip co	DETENTION CENTER	$2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Peanut Butter coo	DETENTION CENTER	$2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Whipped Topping,	DETENTION CENTER	$2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Cake Dessert Cups	DETENTION CENTER	$2,265.33	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Ready-to-Serve Ba	DETENTION CENTER	$2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Honey Graham Crac	DETENTION CENTER	$2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Saltine Crackers,	DETENTION CENTER	$2,265.33	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Peaches, Diced, L	DETENTION CENTER	$2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Peaches, Slices,	DETENTION CENTER	$2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Pears, Diced, Lig	DETENTION CENTER	$2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Pears, Halves, Li	DETENTION CENTER	$2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Fruit Cocktail, L	DETENTION CENTER	$2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Pineapples, Slice	DETENTION CENTER	$2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Pineapple Chunked	DETENTION CENTER	$2,346.38	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Mustard, Salad St	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Creamy Italian Dr	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Ranch Dressing, G	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 French Dressing,	DETENTION CENTER	$2,425.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Whipped Salad Dre	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Ketchup, #10, 6/C	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Open Pit BBQ Sauc	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Teriyaki Sauce, 1	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Franks RedHot sau	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Tartar Sauce, Pac	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Ketchup, Packets,	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Mustard, Packets,	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Mayonnaise, Packe	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Hot Sauce, Packet	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Taco Sauce, Packe	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 BBQ sauce Dipping	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Italian Dressing,	DETENTION CENTER	$2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Marzetti Cole Sla	DETENTION CENTER	$2,425.20	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Pickles Spears/ K	DETENTION CENTER	$2,425.20	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 M&M variety pack/	DETENTION CENTER	$1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Reese's Cups, 12	DETENTION CENTER	$1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Starburst, 10 box	DETENTION CENTER	$1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Sour Patch Kids o	DETENTION CENTER	$1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Twizzlers, 60/.5o	DETENTION CENTER	$1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Fruit Roll-Ups, B	DETENTION CENTER	$1,463.70	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Berry Blue Gelati	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Coffee Ground Spe	DETENTION CENTER	$3,052.78	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Brown Gravy Mix,	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Pork Gravy Mix, 1	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Chicken Gravy Mix	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Turkey Gravy Mix,	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Chicken Base, Con	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Beef Base, Concen	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Iodized Salt, 25	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Ground Black Pepp	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Garlic Powder Spi	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Garlic Powder Spi	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Taco & Tostada Se	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Chili Powder Spic	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Ground Cumin Seed	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Onion Powder Spic	DETENTION CENTER	$3,052.78	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Curry Powder, 1/1	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Italian Seasoning	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Nutmeg, Ground, 1	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Ground Cinnamon S	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Grape/Mixed Fruit	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Poultry Seasoning	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Equal, sugar Subs	DETENTION CENTER	$3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Splenda, sugar Su	DETENTION CENTER	$3,052.78	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Honey Maid Graham	DETENTION CENTER	$1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021Ready-to-Use Choco	DETENTION CENTER	$1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021Ready-to-Use Cream	DETENTION CENTER	$1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021Vanilla Wafers, Sh	DETENTION CENTER	$1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021Mini Marshmallows,	DETENTION CENTER	$1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021Brown Sugar 12/2lb	DETENTION CENTER	$1,601.69	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021Imitation Vanilla	DETENTION CENTER	$1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Clear Canola Oil,	DETENTION CENTER	$1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Fine White Sugar,	DETENTION CENTER	$1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Fudge Brownie Mix	DETENTION CENTER	$1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Sugar Packets, 20	DETENTION CENTER	$1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Red Marachino Che	DETENTION CENTER	$1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Pan Release Food	DETENTION CENTER	$1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Unbaked 10 x 10 I	DETENTION CENTER	$1,601.69	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Cinnamon Twist, R	DETENTION CENTER	$1,964.70	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Frosted Flakes, R	DETENTION CENTER	$1,964.70	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Apple Zings Cerea	DETENTION CENTER	$1,964.70	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Tootie Frooties c	DETENTION CENTER	$1,964.70	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Honey Nut Cheeri	DETENTION CENTER	$1,964.70	Approved
21003402	9/8/2021	MNJ TECHNOLOGIES DIRECT INC	Microsoft Surface Laptop	SECURITY AND DISASTER RECOVERY	$3,248.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003403	9/8/2021	ADVANCE OHIO MEDIA LLC	Advertising for Old Juvenile	CENTRALIZED CUSTODIAL SERVICES	$4,609.28	Approved
21003414	9/9/2021	WKYC GANNETT CO INC	Digital Ads	OFC OF THE DIRECTOR	$1,912.50	Unreleased
21003416	9/9/2021	U S DEPARTMENT OF TREASURY	IRS Filing Fee	FINANCIAL REPORTING	$1,260.00	Approved
21003418	9/9/2021	CORE & MAIN LP	FILTER CLOTH	SANITARY OPERATING	$1,375.00	Unreleased
21003422	9/9/2021	INDEPENDENCE BUSINESS SUPPLY	Legal File Jackets w/ Windows	MEDICAL EXAMINER-OPERATIONS	$1,750.00	Unreleased
21003424	9/9/2021	ALT SALES CORP	FACTORY AUTHORIZED S-714	SANITARY OPERATING	$1,381.76	Needs Approval
21003428	9/9/2021	ACHIEVEMENT CENTER FOR CHILDRE	camp and horse riding	MULTI-SYSTEM YOUTH CUSTODY	$4,426.00	Approved
21003430	9/9/2021	YMCA OF GREATER CLEVELAND	family membership	MULTI-SYSTEM YOUTH CUSTODY	$1,260.00	Approved
21003435	9/10/2021	GALLS INC	5 Pk Tranzport Hoods	JAIL OPERATIONS	$1,360.00	Approved
21003435	9/10/2021	GALLS INC	shipping	JAIL OPERATIONS	$1,360.00	Approved
21003441	9/10/2021	INTERSTATE SAFETY & SERVICE CO	River rock	SANITARY OPERATING	$4,898.10	Approved
21003443	9/10/2021	ARIES DISTRIBUTION	Maxi pad sanitary napkins unsc	DETENTION CENTER	$1,067.00	Approved
21003443	9/10/2021	ARIES DISTRIBUTION	Block style hair brushes	DETENTION CENTER	$1,067.00	Approved
21003449	9/10/2021	FISHER SCIENTIFIC CO	Underpads	REGIONAL FORENSIC SCIENCE LAB	$2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Backspring Microcent Tube	REGIONAL FORENSIC SCIENCE LAB	$2,095.45	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003449	9/10/2021	FISHER SCIENTIFIC CO	Xmas Tree Stain	REGIONAL FORENSIC SCIENCE LAB	$2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Cotton Swab Applicators	REGIONAL FORENSIC SCIENCE LAB	$2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Centrifuge Tube Insert	REGIONAL FORENSIC SCIENCE LAB	$2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Nalgene Pans	REGIONAL FORENSIC SCIENCE LAB	$2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Scimdry Wipes Nylon	REGIONAL FORENSIC SCIENCE LAB	$2,095.45	Unreleased
21003450	9/10/2021	TRU TRAC SERVICE INC	Sept 2021 ADA Ramps	PRIMARY ELECTION	$1,475.00	Approved
21003452	9/10/2021	BOB BARKER CO INC	SANDEL LARGE 9/10 BLACK Pair I	DETENTION CENTER	$1,252.80	Approved
21003452	9/10/2021	BOB BARKER CO INC	SANDEL XLARGE 11/12 BLACK Pai	DETENTION CENTER	$1,252.80	Approved
21003452	9/10/2021	BOB BARKER CO INC	SANDEL 2XLARGE 13/14 BLACK Pa	DETENTION CENTER	$1,252.80	Approved
21003452	9/10/2021	BOB BARKER CO INC	SANDEL 3XLARGE 15/16 BLACK Pa	DETENTION CENTER	$1,252.80	Approved
21003463	9/13/2021	SHERWIN WILIAMS #4306	SHERLASTIC ELASTOMERIC PAINT	BRIDGE MAIN, & INSPECT.	$4,899.00	Approved
21003463	9/13/2021	SHERWIN WILIAMS #4306	POLY KNIT ROLLER 9" X 1"	BRIDGE MAIN, & INSPECT.	$4,899.00	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Flour Tortillas 12inch , 12ct	DETENTION CENTER	$4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Hamburger bun grade A	DETENTION CENTER	$4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	$4,406.76	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Raisin Bread 12 slices per pac	DETENTION CENTER	$4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	rye bread 7/16	DETENTION CENTER	$4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Weiner bun, grade A	DETENTION CENTER	$4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Whole Grain White Bread 20oz 1	DETENTION CENTER	$4,406.76	Approved
21003473	9/13/2021	ADVANCE OHIO MEDIA LLC	Ad - SHSP FY19	STATE HOMELAND SECURITY PROJE	$1,131.52	Approved
21003481	9/14/2021	ECHOGRAPHICS	10 X 10 POP TENT	OFC OF THE DIRECTOR	$1,790.00	Approved
21003481	9/14/2021	ECHOGRAPHICS	FRIGHT	OFC OF THE DIRECTOR	$1,790.00	Approved
21003484	9/14/2021	GENESYS CLOUD SERVICES INC	BOLD 360 PLUS	CUYAHOGA SUPP. ENFORCEMENT AG	$4,500.00	Approved
21003491	9/15/2021	M-B COMPANIES INC	Inspect/repair broom	COUNTY AIRPORT	$1,871.28	Approved
21003492	9/15/2021	NEW DIRECTIONS	RESIDENTIAL TREATMENT	ADOPTION SERVICES	$2,592.00	Approved
21003503	9/16/2021	PROTEGIS FIRE & DAFETY	Kitchen hood fire suppression	CENTRALIZED CUSTODIAL SERVICES	$2,092.82	Approved
21003509	9/17/2021	ALCO CHEM INC	Nature's Plus 12qt/case	JAIL OPERATIONS	$1,202.00	Approved
21003509	9/17/2021	ALCO CHEM INC	SHIPPING	JAIL OPERATIONS	$1,202.00	Approved
21003512	9/20/2021	LOGICUBE INC	NEO forensic imaging solution	SECURITY AND DISASTER RECOVERY	$4,900.62	Approved
21003517	9/20/2021	CROWD CONTROL COMPANY	Election Support Carts	BOARD OF ELECT ADMINISTRATION	$4,762.00	Approved
21003517	9/20/2021	CROWD CONTROL COMPANY	Election Support Carts	BOARD OF ELECT ADMINISTRATION	$4,762.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003519	9/20/2021	POLICYENGAGE LLC	POLICY STARTER SUBSCRIPTION	OFFICE OF RE-ENTRY	$3,000.00	Approved
21003519	9/20/2021	POLICYENGAGE LLC	POLICY STARTER SUBSCRIPTION	OFFICE OF RE-ENTRY	$3,000.00	Approved
21003519	9/20/2021	POLICYENGAGE LLC	POLICY STARTER SUBSCRIPTION	OFFICE OF RE-ENTRY	$3,000.00	Approved
21003523	9/21/2021	HPM BUSINESS SYSTEMS INC	Microdot	JAIL OPERATIONS	$2,397.77	Approved
21003523	9/21/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$2,397.77	Approved
21003547	9/21/2021	CONSTANT CONTACT INC	12 Months 90001-100000	WAN SERVICES	$4,662.00	Approved
21003553	9/22/2021	SCHOOL HEALTH CORPORATION	Batteries and Freight	CENTRALIZED CUSTODIAL SERVICES	$1,476.47	Approved
21003555	9/22/2021	WILLIAM K THOMAS AMERICAN INN	WKT Inn of Court dues	LAW DEPARTMENT	$1,275.00	Unreleased
21003558	9/9/2021	MANDEL COMMUNITY CENTER	family membership	MULTI-SYSTEM YOUTH CUSTODY	$1,398.32	Approved
21003563	9/22/2021	EP TECHNOLOGY INC	F60 & F90 PRN Parts	MAINFRAME OPERATION SERVICES	$4,900.00	Approved
21003573	9/22/2021	MAXIMUM ELEVATOR & SAFETY TEST	Sept 2021 Elevator Standby	PRIMARY ELECTION	$2,460.00	Unreleased
21003577	9/23/2021	CORE & MAIN LP	Landscape fabric	SANITARY OPERATING	$1,375.00	Unreleased
21003579	9/23/2021	CARRIE MARSH EHRENBORG	LEGAL FEES	ADOPTION SERVICES	$3,000.00	Approved
21003579	9/23/2021	CARRIE MARSH EHRENBORG	LEGAL FEES	ADOPTION SERVICES	$3,000.00	Approved
21003579	9/23/2021	CARRIE MARSH EHRENBORG	LEGAL FEES	ADOPTION SERVICES	$3,000.00	Approved
21003599	9/24/2021	FISHER SCIENTIFIC CO	Centrifuge	DNA BACKLOG REDUCTION PROG	$2,371.04	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003599	9/24/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	DNA BACKLOG REDUCTION PROG	$2,371.04	Approved
21003601	9/24/2021	M-LINE INC	Nov 2021 Safety Booths	GENERAL ELECTION	$3,075.00	Approved
21003601	9/24/2021	M-LINE INC	Nov 2021 Safety Booths	GENERAL ELECTION	$3,075.00	Approved
21003602	9/24/2021	ULINE INC	Nov 2021 70% Alcohol PPE	GENERAL ELECTION	$1,618.56	Approved
21003602	9/24/2021	ULINE INC	Nov 2021 70% Alcohol PPE	GENERAL ELECTION	$1,618.56	Approved
21003605	9/24/2021	BOB SUMEREL TIRE CO. INC	FIR 31580R225 FS860 20P	COUNTY AIRPORT	$1,986.78	Approved
21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	$3,024.00	Approved
21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	$3,024.00	Approved
21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	$3,024.00	Approved
21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	$3,024.00	Approved
21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	$3,024.00	Approved
21003618	9/27/2021	ULINE INC	Nov 2021 PPE	GENERAL ELECTION	$3,847.83	Approved
21003618	9/27/2021	ULINE INC	Nov 2021 PPE	GENERAL ELECTION	$3,847.83	Approved
21003618	9/27/2021	ULINE INC	Nov 2021 PPE	GENERAL ELECTION	$3,847.83	Approved
21003630	9/29/2021	CLEVELAND COMMUNICATIONS INC	Bank XL series-6 bays	SHERIFF FEDERAL FORFEITURE	$1,420.00	Approved
21003633	9/29/2021	CLEVELAND COMMUNICATIONS INC	For 5 total-parts and labor	JAIL OPERATIONS	$1,287.00	Approved
21003637	9/29/2021	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	$1,968.48	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003638	9/29/2021	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface	CDBG	$1,478.75	Approved
21003638	9/29/2021	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface Dock	CDBG	$1,478.75	Approved
21003638	9/29/2021	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Keyboard	CDBG	$1,478.75	Approved
21003638	9/29/2021	BROWN ENTERPRISE SOLUTIONS LLC	Targus Slipcase TSS913	CDBG	$1,478.75	Approved
21003646	9/30/2021	OHIO WHOLESALE BUSINESS FURNAT	5560 Chairs	GENERAL OFFICE	$4,000.00	Unreleased
21003646	9/30/2021	OHIO WHOLESALE BUSINESS FURNAT	1006 Side Chairs	GENERAL OFFICE	$4,000.00	Unreleased
21002855	8/2/2021	ABOVE & BEYOND ELECTRONICS LLC	HONEYWELL VOYAGERCG 9540 - BAR	CLERK OF COURTS	$1,359.12	Approved
21002855	8/2/2021	ABOVE & BEYOND ELECTRONICS LLC	SHIPPING	CLERK OF COURTS	$1,359.12	Approved
21002859	8/2/2021	INDEPENDENCE BUSINESS SUPPLY	OFFICE CHAIRS	SHERIFF OPERATIONS	$4,880.00	Approved
21002862	8/2/2021	DARLING FIRE & SAFETY CO	VINYL GLOVES-XLARGE	DETENTION CENTER	$1,387.60	Approved
21002862	8/2/2021	DARLING FIRE & SAFETY CO	VINYL GLOVES-LARGE	DETENTION CENTER	$1,387.60	Approved
21002864	8/2/2021	PREMIER MEDICAL SUPPLIES	3" TRANSFER PIPETTES	REGIONAL FORENSIC SCIENCE LAB	$2,150.40	Approved
21002864	8/2/2021	PREMIER MEDICAL SUPPLIES	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	$2,150.40	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CHEMISTRY CONTROLS AUTO CARTRIDG	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CHEMISTRY CONTROLS AUTO CARTRIDG	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	NOVA PHOX CAL CARTRIDGE	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	NOVA PHOX CAL CARTRIDGE	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE SENSOR	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE SENSOR	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	REFERENCE SENSOR	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	REFERENCE SENSOR	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	LACTATE SENSOR	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	LACTATE SENSOR	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN SENSOR	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN SENSOR	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	GLUCOSE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	GLUCOSE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING COOLER CHARGE	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING COOLER CHARGE	REGIONAL FORENSIC SCIENCE LAB	$4,077.12	Approved
21002872	8/2/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DICK GODDARD BEST FRIENDS FUND	$3,220.12	Approved
21002879	8/3/2021	FISHER SCIENTIFIC CO	CENTRIFUGE TUBES	REGIONAL FORENSIC SCIENCE LAB	$1,182.93	Approved
21002879	8/3/2021	FISHER SCIENTIFIC CO	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	$1,182.93	Approved
21002886	8/3/2021	HALL PUBLIC SAFETY CO	EMERGENCY LIGHTING PURCHASE ORDE	YORK YARD	$4,900.00	Approved
21002886	8/3/2021	HALL PUBLIC SAFETY CO	EMERGENCY LIGHTING PURCHASE ORDE	SANITARY OPERATING	$4,900.00	Approved
21002886	8/3/2021	HALL PUBLIC SAFETY CO	EMERGENCY LIGHTING PURCHASE ORDE	MAINTENANCE GARAGE	$4,900.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002888	8/3/2021	ABC TAXI LLC	JFS 2021: NET PROGRAM ABC	CLIENT SUPPORT SVCS	$3,216.26	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	TACO MEAT BEEF	DETENTION CENTER	$3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	POPCORN	DETENTION CENTER	$3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	PIZZA PERSONAL 5" FROZEN	DETENTION CENTER	$3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	PIZZA PERSONAL 4" FROZEN	DETENTION CENTER	$3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	CHEESE DIP	DETENTION CENTER	$3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	BBQ SAUCE CUPS	DETENTION CENTER	$3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	CHICKEN NUGGETS COOKED FROZEN	DETENTION CENTER	$3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	CHICKEN FRITTERS BREADED 2/5LB	DETENTION CENTER	$3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	COOKIES OATMEAL RAISIN FROZEN	DETENTION CENTER	$3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	COOKIES CHOCOLATE CHIP FROZEN	DETENTION CENTER	$3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	RANCH DIPPING CUPS 120/1OZ	DETENTION CENTER	$3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	DRUM STICKS	DETENTION CENTER	$3,127.30	Approved
21002891	8/3/2021	WINZER CORPORATION	WINZER SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	$1,549.11	Approved
21002891	8/3/2021	WINZER CORPORATION	WINZER SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	$1,549.11	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002894	8/3/2021	GANLEY CHRYSLER JEEP DODGE INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	$1,109.76	Unreleased
21002899	8/3/2021	GANLEY CHRYSLER JEEP DODGE INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	$1,000.00	Needs Approval
21002902	8/3/2021	W B MASON CO INC	COTTON FACE MASK	DETENTION CENTER	$2,756.00	Approved
21002903	8/4/2021	ALT SALES CORP	PWT 801 BUCKET TRUCK REPAIRS	MAINTENANCE GARAGE	$1,709.23	Unreleased
21002906	8/4/2021	PRO-TECH SECURITY SALES INC	PRO CAMERA BACKPACK	PUBLIC SAFETY GRANTS ADMIN	$1,025.00	Approved
21002906	8/4/2021	PRO-TECH SECURITY SALES INC	SHIPPING	PUBLIC SAFETY GRANTS ADMIN	$1,025.00	Approved
21002907	8/4/2021	TOMLIN EQUIPMENT CO	TP21-98 AIR COMPRESSOR REBUILD A	CENTRALIZED CUSTODIAL SERVICES	$1,382.30	Needs Approval
21002911	8/4/2021	US POSTMSTR CAPS13505	1 YEAR CALLER SERVICE BOX 96430	BOARD OF ELECT ADMINISTRATION	$1,320.00	Approved
21002918	8/4/2021	ATWELLS POLICE & FIRE EQUIPMEN	20 STREAMLIGHT FLASHLIGHTS	SANITARY OPERATING	$3,200.00	Approved
21002919	8/4/2021	DONWIL COMPANY	415771G2S	CENTRALIZED CUSTODIAL SERVICES	$2,038.00	Approved
21002928	8/5/2021	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS	MAINTENANCE GARAGE	$1,142.72	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LADIES CARGO PANTS KHAKI	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 38X30	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 48X36	DETENTION CENTER	$2,890.28	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X29	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X36	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 36X32	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X32	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 33X34	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X34	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X32	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X36	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 40X30	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S PLEATED PANTS KHAKI 40X30	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 46	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 48	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 42X30	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 34X36	DETENTION CENTER	$2,890.28	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 38X34	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 34X31	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 36X34	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 31X31	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH LARGE	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH XLARGE	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH 2XL	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH 3XL	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH 6XL	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH 2XLT	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH 4XL	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH 3XL	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-BLACK LARGE	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-BLACK XLARGE	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-BLACK 2XLARGE	DETENTION CENTER	$2,890.28	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-BLACK 3XL	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-NAVY 4XL	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-NAVY LARGE	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-NAVY 3XL	DETENTION CENTER	$2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-NAVY LARGE	DETENTION CENTER	$2,890.28	Approved
21002945	8/5/2021	AMERISOCHI INC	DEGREE DEODORANT - (NO ROLL ON)	DETENTION CENTER	$1,120.00	Approved
21002947	8/5/2021	ADVANCE OHIO	RQ6596 - ADVERT FOR RQ6595	STATE SHSP-LAW ENFORCEMENT	$1,564.16	Approved
21002947	8/5/2021	ADVANCE OHIO	RQ6601 - ADVERT FOR RQ6600	STATE SHSP-LAW ENFORCEMENT	$1,564.16	Approved
21002950	8/5/2021	ECHOGRAPHICS	BIC PEN	CFS FOSTER HOME	$4,020.00	Approved
21002950	8/5/2021	ECHOGRAPHICS	LIP BALM	CFS FOSTER HOME	$4,020.00	Approved
21002950	8/5/2021	ECHOGRAPHICS	STRESS BALL	CFS FOSTER HOME	$4,020.00	Approved
21002950	8/5/2021	ECHOGRAPHICS	HAND SANITIZER	CFS FOSTER HOME	$4,020.00	Approved
21002958	8/6/2021	BOB BARKER CO INC	TOWELS - BROWN - 24X50	DETENTION CENTER	$1,200.00	Approved
21002958	8/6/2021	BOB BARKER CO INC	WASHCLOTHS - BROWN - 12X12	DETENTION CENTER	$1,200.00	Approved
21002960	8/6/2021	ALCO CHEM INC	HEAVY DUTY MULTI-PURPOSE CLEANER	DETENTION CENTER	$2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	DELIMER (ACID CLEANER)	DETENTION CENTER	$2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	POT AND PAN DETERGENT 4/1 GAL.	DETENTION CENTER	$2,974.97	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002960	8/6/2021	ALCO CHEM INC	CHEMICAL RESISTANT SPRAY BOTTLES	DETENTION CENTER	$2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	DEODORIZER DRAIN ADDITIVE	DETENTION CENTER	$2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	FLOOR CLEANER/CONCENTRATE/HEAVY	DETENTION CENTER	$2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	DRAIN MAINTAINER/CLEANER	DETENTION CENTER	$2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	SANITIZER/LOW TEMP	DETENTION CENTER	$2,974.97	Approved
21002961	8/6/2021	W W GRAINGER INC	SURFACE AND AIR DEODORANTS	DETENTION CENTER	$1,805.00	Approved
21002965	8/6/2021	M-B COMPANIES INC	BROOM OUTPUT SHAFT SEAL LEAK	COUNTY AIRPORT	$1,871.28	Unreleased
21002969	8/6/2021	GK'S CUSTOM POLISHING INC	BOAT MAINTENANCE /STORAGE	LAW ENFORCEMENT - SHERRIFF	$2,975.61	Approved
21002971	8/6/2021	AMERISOCHI INC	REFRIGERATOR W TOP FREEZER	DETENTION CENTER	$1,930.00	Approved
21002971	8/6/2021	AMERISOCHI INC	DESK CHAIR	DETENTION CENTER	$1,930.00	Approved
21002973	8/6/2021	DILTEX INC	ROLL TOWELS - COLOR; WHITE - 8X6	DETENTION CENTER	$1,248.30	Approved
21002976	8/9/2021	HPM BUSINESS SYSTEMS INC	COMPACT REFIGERATOR WITH FREEZER	DETENTION CENTER	$1,007.77	Approved
21002982	8/9/2021	THE CHAS E PHIPPS CO	BRICK	SANITARY OPERATING	$1,122.00	Unreleased
21002983	8/9/2021	CLEVELAND DOOR CNT INC	CLEVELAND DOOR JEH ADA	CENTRALIZED CUSTODIAL SERVICES	$2,400.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002985	8/9/2021	THE CHAS E PHIPPS CO	BRICK MORTAR & OTHER ITEMS	SANITARY OPERATING	$4,999.99	Approved
21002986	8/9/2021	MNJ TECHNOLOGIES DIRECT INC	LAPTOP STAND	VEB BLDG NFSC	$1,820.00	Approved
21002995	8/9/2021	SOVEREIGN INDUSTRIES	MAL 890010	CENTRALIZED CUSTODIAL SERVICES	$1,507.90	Approved
21002995	8/9/2021	SOVEREIGN INDUSTRIES	VIP 2015	CENTRALIZED CUSTODIAL SERVICES	$1,507.90	Approved
21003019	8/11/2021	RELMEC MECHANICAL LLC	RELMEC MECH.	CENTRALIZED CUSTODIAL SERVICES	$2,800.00	Approved
21003024	8/11/2021	MAYFIELD HEIGHTS CITY TREASURE	SUMMER CAMP	MULTI-SYSTEM YOUTH CUSTODY	$2,000.00	Approved
21003025	8/11/2021	DISTINGUISHED MEN OF ELLENCE I	SUMMER CAMP	MULTI-SYSTEM YOUTH CUSTODY	$4,000.00	Approved
21003026	8/11/2021	TEC COMMUNICATION S INC	CISCO IP CONF PHONE	LAW ENFORCEMENT - SHERRIFF	$2,332.92	Approved
21003027	8/11/2021	MUSICAL FINGERS LLC	MUSIC LESSONS	MULTI-SYSTEM YOUTH CUSTODY	$1,485.00	Approved
21003039	8/12/2021	HPM BUSINESS SYSTEMS INC	MADDEN NFL 22 FOR PS4	DETENTION CENTER	$1,262.80	Approved
21003039	8/12/2021	HPM BUSINESS SYSTEMS INC	NBA2K22 FOR PS4	DETENTION CENTER	$1,262.80	Approved
21003040	8/12/2021	APPLIED MAINTENANCE SUPPLIES &	MISC ITEMS	SANITARY OPERATING	$1,405.35	Approved
21003042	8/12/2021	STORMWIND LLC	ULTIMATE ACCESS ONLINE TRAINING	ADMINISTRATIVE	$4,760.00	Approved
21003046	8/12/2021	HAWK ANALYTICS INC	CELLHAWK SUBSCRIPTION TIER 1	GENERAL OFFICE	$2,495.00	Approved
21003047	8/12/2021	PSX INC	40253 RIOT ITEMS FOR GRDSHACK	CENTRALIZED CUSTODIAL SERVICES	$4,375.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003068	8/13/2021	CASE WESTERN RESERVE	OFFICE LECTURE SPONSORSHIP	MEDICAL EXAMINER-OPERATIONS	$1,900.00	Approved
21003072	8/16/2021	BELENKY INC	WASHER SERVICE	DETENTION CENTER	$1,140.10	Approved
21003074	8/16/2021	SQUIRE PATTON BOGGS (US) LLP	LEGAL SERVICES	ECONOMIC DEVELOPMENT	$5,000.00	Needs Approval
21003079	8/16/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS SIZE 36-38	DETENTION CENTER	$1,525.50	Approved
21003079	8/16/2021	KOPPEL ADVERTISING	ELASTIC WASTE JEANS SIZE 32-34	DETENTION CENTER	$1,525.50	Approved
21003079	8/16/2021	KOPPEL ADVERTISING	ELASTIC WASTE JEANS SIZE 40-42	DETENTION CENTER	$1,525.50	Approved
21003079	8/16/2021	KOPPEL ADVERTISING	SCREENING	DETENTION CENTER	$1,525.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	$1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	$1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	$1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	$1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	$1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	$1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	$1,045.50	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	$1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	$1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	$1,045.50	Approved
21003093	8/16/2021	MAXIMUM ELEVATOR & SAFETY TEST	STANDBY FOR ELEVATORS	SPECIAL ELECTION	$2,460.00	Approved
21003102	8/17/2021	W W GRAINGER INC	2 CABINETS - LATERAL	DEPARTMENT SANITARY OPERATING	$1,222.22	Unreleased
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	$2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	$2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	$2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	$2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	$2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	$2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	$2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	SCREENING	DETENTION CENTER	$2,328.80	Approved
21003108	8/17/2021	UCT LLC	ZSDAU020	REGIONAL FORENSIC SCIENCE LAB	$4,500.00	Approved
21003108	8/17/2021	UCT LLC	ZSDAU020	REGIONAL FORENSIC SCIENCE LAB	$4,500.00	Approved
21003108	8/17/2021	UCT LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$4,500.00	Approved
21003108	8/17/2021	UCT LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$4,500.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003110	8/17/2021	CRAUN-LIEBING COMPANY	COMBO AIR RELEASE & VACUUM	SANITARY OPERATING	$2,975.00	Needs Approval
21003122	8/18/2021	APO PUMPS AND COMPRESSORS LLC	FACTORY AUTHORIZED	CENTRALIZED CUSTODIAL SERVICES	$1,319.21	Needs Approval
21003130	8/18/2021	LEICA MICROSYSTEMS INC	TISSUE PROCESSOR SERVICE	REGIONAL FORENSIC SCIENCE LAB	$3,000.00	Unreleased
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - MATTE BLACK	BOARD OF ELECT ADMINISTRATION	$1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - PHOTO BLACK	BOARD OF ELECT ADMINISTRATION	$1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - YELLOW	BOARD OF ELECT ADMINISTRATION	$1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - GRAY	BOARD OF ELECT ADMINISTRATION	$1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - MAGENTA	BOARD OF ELECT ADMINISTRATION	$1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - CYAN	BOARD OF ELECT ADMINISTRATION	$1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	DEISGNJET UNIVERSAL BOND	BOARD OF ELECT ADMINISTRATION	$1,504.70	Approved
21003147	8/19/2021	MNJ TECHNOLOGIES DIRECT INC	NITRO PRODUCTIVITY SUITE	BOARD OF ELECT ADMINISTRATION	$1,480.00	Approved
21003157	8/20/2021	BOB GILLINGHAM FORD	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	$2,283.79	Needs Approval
21003162	8/20/2021	W B MASON CO INC	APWSMT1500C	REGIONAL FORENSIC SCIENCE LAB	$1,535.94	Needs Approval
21003163	8/20/2021	ABC PIPING CO	BACKFLOW	SANITARY OPERATING	$4,475.00	Approved
21003169	8/22/2021	ABOVE & BEYOND ELECTRONICS LLC	SAMSUNG GALAXY TAB ACTIVE3 RUG	JAIL OPERATIONS	$1,154.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 42X32	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 36X30	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 42X39	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 44X34	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 50X30	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS NAVY 34X30	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS NAVY 52X32	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 33X34	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S PLEATED PANTS KHAKI 38X30	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S PLEATED PANTS KHAKI 34X32	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARGO SHORTS KHAKI 52 ITEM PT66	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARGO SHORTS KHAKI 40	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARGO SHORTS KHAKI 44	DETENTION CENTER	$2,474.53	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LADIES SKIRT (LONG) NAVY 20	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LADIES SKIRT (LONG) BLACK	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-BLACK SMALL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-BLACK MEDIUM	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-BLACK LARGE	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-BLACK XLARGE	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-BLACK 2XLARGE	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-BLACK 3XLARGE	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-BLACK 4XLARGE	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-BLACK 5XLARGE	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-BLACK 2XLT	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-BURGUNDY MEDIUM	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT-TEAL GREEN MEDIUM	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LS KNIT SHIRT-BLACK 2XL	DETENTION CENTER	$2,474.53	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LS OXFORD SHIRT LIGHT BLUE 3XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS OXFORD SHIRT LIGHT BLUE LARGE	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS WORK SHIRT NAVY 3XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS WORK SHIRT NAVY MEDIUM	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK MEDIUM	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK 2XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK 3XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT TEAL GREEN MEDIUM	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BURGUNDY MEDIUM	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT NAVY MEDIUM	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARDIGAN BLACK LARGE	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARDIGAN BLACK 2XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARDIGAN BLACK 3XL	DETENTION CENTER	$2,474.53	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CREW NECK SWEATER MEDIUM	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CREW NECK SWEATER 5XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK 2XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK 3XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK LARGE	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK 4XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK MEDIUM	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK LARGE	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK 4XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK 2XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK 5XL	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	HAT O/S BLACK	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	HAT O/S NAVY	DETENTION CENTER	$2,474.53	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	HAT O/S BURGUNDY	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	EMBROIDERY	DETENTION CENTER	$2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SAMPLES	DETENTION CENTER	$2,474.53	Approved
21003181	8/23/2021	US POSTMSTR CAPS13505	RELOAD POSTAGE DUE POSTAGE ACCT	TREASURY MANAGEMENT	$4,500.00	Approved
21003185	8/24/2021	KOPPEL ADVERTISING	RAPIDPRINT TIME/DATE STAMP	LEGAL	$1,022.45	Approved
21003193	8/24/2021	HPM BUSINESS SYSTEMS INC	MULTIFUNCTIONAL THERMAL IMAGING	OPERATION STONEGARDEN (OPSG)	$4,107.77	Needs Approval
21003197	8/24/2021	CLEVELAND COMMUNICATIONS INC	RADIO REPAIR	JAIL OPERATIONS	$3,947.00	Approved
21003208	8/24/2021	TEC COMMUNICATIONS INC	SEPT PLATFORM FEE JULY USAGE	BOARD OF ELECT ADMINISTRATION	$2,111.45	Approved
21003210	8/24/2021	LAKE BALANCE CALIBRATION SOLUT	ANNUAL PM CALIBRATIONS	REGIONAL FORENSIC SCIENCE LAB	$1,550.00	Needs Approval
21003210	8/24/2021	LAKE BALANCE CALIBRATION SOLUT	1 KG WEIGHT CALIBRATIONS	REGIONAL FORENSIC SCIENCE LAB	$1,550.00	Needs Approval
21003210	8/24/2021	LAKE BALANCE CALIBRATION SOLUT	1G-100G CALIBRATIONS	REGIONAL FORENSIC SCIENCE LAB	$1,550.00	Needs Approval
21003213	8/25/2021	SPORTSPLEX RENTALS	30 X 100 TENT RENTAL	CENTRALIZED CUSTODIAL SERVICES	$4,728.00	Approved
21003221	8/25/2021	DELL MARKETING LP	INSPIRON COMPACT DESKTOP	LAW LIBRARY BOARD	$4,805.19	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003221	8/25/2021	DELL MARKETING LP	OPTIPLEX 5090 SMALL FORM FACTOR	LAW LIBRARY BOARD	$4,805.19	Unreleased
21003221	8/25/2021	DELL MARKETING LP	DELL 20 MONITOR	LAW LIBRARY BOARD	$4,805.19	Unreleased
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-TAPE	REGIONAL FORENSIC SCIENCE LAB	$2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-PM	REGIONAL FORENSIC SCIENCE LAB	$2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-GSR	REGIONAL FORENSIC SCIENCE LAB	$2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-HAIR1	REGIONAL FORENSIC SCIENCE LAB	$2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-FD	REGIONAL FORENSIC SCIENCE LAB	$2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-CHEM4	REGIONAL FORENSIC SCIENCE LAB	$2,615.00	Approved
21003224	8/25/2021	WOODHILL SUPPLY INC	MISC ITEMS	SANITARY OPERATING	$4,511.60	Needs Approval
21003225	8/25/2021	HOWLING PRINTING AND PROMO INC	10 X 10 CUSTOM TENTS	LAW ENFORCEMENT - SHERRIFF	$3,700.00	Approved
21003225	8/25/2021	HOWLING PRINTING AND PROMO INC	10 X 15 CUSTOM TENT	LAW ENFORCEMENT - SHERRIFF	$3,700.00	Approved
21003227	8/25/2021	WARNER GRAHAM COMPANY	168444 XYLENE	REGIONAL FORENSIC SCIENCE LAB	$1,903.60	Approved
21003227	8/25/2021	WARNER GRAHAM COMPANY	230546 ALCOHOL REAGENT	REGIONAL FORENSIC SCIENCE LAB	$1,903.60	Approved
21003227	8/25/2021	WARNER GRAHAM COMPANY	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,903.60	Approved
21003228	8/25/2021	CHAGRIN VALLEY DISPATCH COUCIL	CIRCUIT INSTALLATION	WIRELESS 9-1-1 GOV. ASSIST.	$1,505.40	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003233	8/25/2021	JUDCO INC	03-0278 BED CYLINDER REPAIRS	YORK YARD	$4,000.00	Approved
21003236	8/25/2021	THE CHAS E PHIPPS CO	2" ELECTRIC WATER PUMP	SANITARY OPERATING	$3,497.90	Unreleased
21003236	8/25/2021	THE CHAS E PHIPPS CO	CAM LOCK FITTINGS	SANITARY OPERATING	$3,497.90	Unreleased
21003236	8/25/2021	THE CHAS E PHIPPS CO	DISCHARGE HOSE	SANITARY OPERATING	$3,497.90	Unreleased
21003236	8/25/2021	THE CHAS E PHIPPS CO	TRASH PUMP	SANITARY OPERATING	$3,497.90	Unreleased
21003239	8/25/2021	SOUTH END PRINTING	LABEL ROLLS - PARENTAGE	REGIONAL FORENSIC SCIENCE LAB	$1,045.00	Approved
21003248	8/26/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 THERMAL PAPER ROLLS	GENERAL ELECTION	$1,750.00	Unreleased
21003255	8/26/2021	ROBERTS SURVEYING SUPPLIES INC	METAL DETECTOR	SANITARY OPERATING	$1,480.00	Unreleased
21003255	8/26/2021	ROBERTS SURVEYING SUPPLIES INC	METAL DETECTOR	SANITARY OPERATING	$1,480.00	Unreleased
21003263	8/27/2021	BUCKEYE BUSINESS PRODUCTS INC	LABELS	TAX ASSESS CONTRACTUAL SVCS.	$1,669.96	Unreleased
21003264	8/27/2021	NORTH ROYALTON CITY	PRISONER BOARD AND CARE	JAIL OPERATIONS	$3,850.00	Needs Approval
21003265	8/27/2021	CHAGRIN VALLEY DISPATCH COUCIL	APC SMART-UPS SRT3000VA	WIRELESS 9-1-1 GOV. ASSIST.	$3,350.00	Approved
21003272	8/30/2021	UNIPAK CORPORATION	SMALL LATEX GLOVES	REGIONAL FORENSIC SCIENCE LAB	$4,162.50	Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	MEDIUM LATEX GLOVES	REGIONAL FORENSIC SCIENCE LAB	$4,162.50	Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	LARGE LATEX POWDER-FREE GLOVES	REGIONAL FORENSIC SCIENCE LAB	$4,162.50	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21003272	8/30/2021	UNIPAK CORPORATION	EXTRA LARGE LATEX POWDER-FREE GL	REGIONAL FORENSIC SCIENCE LAB	$4,162.50	Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	$4,162.50	Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	XS LATEX GLOVES	REGIONAL FORENSIC SCIENCE LAB	$4,162.50	Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	PLAYING CARDS-UNO	DETENTION CENTER	$1,496.25	Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	BASKETBALL	DETENTION CENTER	$1,496.25	Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	3PC PAN SET	DETENTION CENTER	$1,496.25	Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	COMPOSITION BOOK	DETENTION CENTER	$1,496.25	Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	COMPOSITION BOOK-WIDE	DETENTION CENTER	$1,496.25	Needs Approval
21003278	8/30/2021	PROTECH PROFESSIONAL TECHNICAL	MOC 55170 A WRITING REPORTS	ADMINISTRATIVE	$1,200.00	Needs Approval
21003279	8/30/2021	MNJ TECHNOLOGIES DIRECT INC	YEKBEE CASE FOR IPAD	DIRECT SVCS	$1,632.00	Approved
21003280	8/31/2021	OHIO OPTICS	ANNUAL CALIB & MAINT MICRO	MEDICAL EXAMINER-OPERATIONS	$1,311.00	Unreleased
21003293	8/31/2021	SHERWIN WILIAMS #4306	MISC PAINT SUPPLIES	YORK YARD	$1,085.36	Approved
21002469	7/1/2021	MNJ TECHNOLOGIES DIRECT INC	Glass Screen Protector Clear	PUBLIC SAFETY GRANTS ADMIN	$2,432.00	Approved
21002469	7/1/2021	MNJ TECHNOLOGIES DIRECT INC	Rugged Tablet	PUBLIC SAFETY GRANTS ADMIN	$2,432.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002500	7/2/2021	W W GRAINGER INC	specimen containers	REGIONAL FORENSIC SCIENCE LAB	$2,248.19	Approved
21002500	7/2/2021	W W GRAINGER INC	First Aid Refill Kits	REGIONAL FORENSIC SCIENCE LAB	$2,248.19	Approved
21002500	7/2/2021	W W GRAINGER INC	Hand Towels Cotton	REGIONAL FORENSIC SCIENCE LAB	$2,248.19	Approved
21002500	7/2/2021	W W GRAINGER INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$2,248.19	Approved
21002501	7/2/2021	JOHNSON CONTROLS INC	(6) 4090-9002 Relay IAM (6) 40	CENTRALIZED CUSTODIAL SERVICES	$2,068.86	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	Xylene	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	XL Disposable Lab Coats	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	L Lab Coats	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	M Lab Coats	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	bouffant caps	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	microscope slides	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	50mm Microscope Slides	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	Glass Cover Slides	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	18mm Glass Cover Slides	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	22mm Glass Cover Slides	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	Permount	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	iodine	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	potato starch	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	sodium chloride	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	HYDROXYQUINOLINE	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	Shipping, If Applicable	REGIONAL FORENSIC SCIENCE LAB	$2,336.06	Approved
21002505	7/6/2021	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: C7976AC	ENGINEERING SERVICES	$3,078.00	Approved
21002512	7/6/2021	GREGORY P SZUTER ESQ	Szuter Arbitrator Invoice	LAW DEPARTMENT	$1,812.96	Approved
21002513	7/6/2021	BAUDVILLE	GLASS PLAQUE	ADMIN SVCS - GEN'L MANAGER	$4,157.36	Approved
21002513	7/6/2021	BAUDVILLE	GLASS PLAQUE	ADMIN SVCS - GEN'L MANAGER	$4,157.36	Approved
21002513	7/6/2021	BAUDVILLE	SHIPPING	ADMIN SVCS - GEN'L MANAGER	$4,157.36	Approved
21002521	7/7/2021	INNOVATION VACUUM SOLUTIONS	edwards turbopump	REGIONAL FORENSIC SCIENCE LAB	$2,005.00	Approved
21002521	7/7/2021	INNOVATION VACUUM SOLUTIONS	waste fee	REGIONAL FORENSIC SCIENCE LAB	$2,005.00	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiazepine	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiazepine	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiazepine	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	$4,703.37	Approved
21002529	7/7/2021	BUCKEYE POWER SALES COMPANY	August 2021 Generators	SPECIAL ELECTION	$2,977.70	Approved
21002529	7/7/2021	BUCKEYE POWER SALES COMPANY	August 2021 Generators	SPECIAL ELECTION	$2,977.70	Approved
21002534	7/7/2021	AMERISOCHI INC	Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	$1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	Weigh paper 4x4	REGIONAL FORENSIC SCIENCE LAB	$1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	Weigh Paper 6x6	REGIONAL FORENSIC SCIENCE LAB	$1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	resp mask	REGIONAL FORENSIC SCIENCE LAB	$1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	borosilicate glass tubes	REGIONAL FORENSIC SCIENCE LAB	$1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	Centrifuge Tubes	REGIONAL FORENSIC SCIENCE LAB	$1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	125mL Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	$1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	60mL Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	$1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	Steel Scalpels	REGIONAL FORENSIC SCIENCE LAB	$1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,532.40	Approved
21002541	7/8/2021	VANCE OUTDOORS INC	For new Hires-Safariland	LAW ENFORCEMENT - SHERRIFF	$1,075.00	Approved
21002541	7/8/2021	VANCE OUTDOORS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	$1,075.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002542	7/8/2021	VANCE OUTDOORS INC	For use at gun range-Glock	LAW ENFORCEMENT - SHERRIFF	$1,050.00	Approved
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	G5AED replacement-Intellisense	LAW ENFORCEMENT - SHERRIFF	$1,249.91	Approved
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	G3 AED replacement	JAIL OPERATIONS	$1,249.91	Approved
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Powerheart G5 data cable	LAW ENFORCEMENT - SHERRIFF	$1,249.91	Approved
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Adult-For G5 AEDs	LAW ENFORCEMENT - SHERRIFF	$1,249.91	Approved
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Adult - for G3 AED	LAW ENFORCEMENT - SHERRIFF	$1,249.91	Approved
21002557	7/8/2021	BELIEVERS ACHIEVE DREAMS INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	$1,600.00	Approved
21002563	7/8/2021	CITY VISITOR INC	RELOCATION GUIDE 11/21-10/22	ECONOMIC DEVELOPMENT	$4,995.00	Approved
21002574	7/9/2021	UNIVERSITY HOSPITALS OF CLEVEL	January 2020 Outside Tox tests	CORONER'S LAB	$1,532.02	Approved
21002579	7/9/2021	HPM BUSINESS SYSTEMS INC	Label Printer Zebra	REGIONAL FORENSIC SCIENCE LAB	$1,111.77	Approved
21002579	7/9/2021	HPM BUSINESS SYSTEMS INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,111.77	Approved
21002580	7/9/2021	GREAT NORTHERN FENCE INC	(2) 4' X 8' ornamental panels	CENTRALIZED CUSTODIAL SERVICES	$3,070.00	Approved
21002585	7/9/2021	FISHER SCIENTIFIC CO	Test Tube Racks	REGIONAL FORENSIC SCIENCE LAB	$2,422.45	Approved
21002585	7/9/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	$2,422.45	Approved
21002591	7/9/2021	OMNI INTERNATIONAL INC	2.8 Ceramic Bead	REGIONAL FORENSIC SCIENCE LAB	$4,090.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002591	7/9/2021	OMNI INTERNATIONAL INC	1.4 Ceramic Bead	REGIONAL FORENSIC SCIENCE LAB	$4,090.00	Approved
21002591	7/9/2021	OMNI INTERNATIONAL INC	2.4 Metal Bead Kit	REGIONAL FORENSIC SCIENCE LAB	$4,090.00	Approved
21002591	7/9/2021	OMNI INTERNATIONAL INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	$4,090.00	Approved
21002593	7/12/2021	GRAINGER INDUSTRIAL & COMM EQU	Blue Moble Truck, 1 Cu Yd TOTE	CENTRALIZED CUSTODIAL SERVICES	$1,799.84	Unreleased
21002600	7/12/2021	MNJ TECHNOLOGIES DIRECT INC	APPLE AIRPODS	CLIENT SUPPORT SERVICES	$4,989.40	Approved
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	Inlet Septa	REGIONAL FORENSIC SCIENCE LAB	$1,533.30	Approved
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	Gold Plated Inlet Seal	REGIONAL FORENSIC SCIENCE LAB	$1,533.30	Approved
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,533.30	Approved
21002608	7/12/2021	INDUSTRIAL SAFETY PRODUCTS INC	SURECARE NITRILE XL GLOVES	SANITARY OPERATING	$1,720.00	Approved
21002609	7/12/2021	HPM BUSINESS SYSTEMS INC	Balance Bench Scale	REGIONAL FORENSIC SCIENCE LAB	$2,597.77	Approved
21002613	7/12/2021	BOB GILLINGHAM FORD	repair services for vehicle 3-	YORK YARD	$4,044.07	Needs Approval
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6	REGIONAL FORENSIC SCIENCE LAB	$1,474.00	Approved
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK - 5 YEAR - SLA 9X	REGIONAL FORENSIC SCIENCE LAB	$1,474.00	Approved
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	REGIONAL FORENSIC SCIENCE LAB	$1,474.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002621	7/13/2021	JOHNSON CONTROLS INC	Factory Authorized Svc Work	CENTRALIZED CUSTODIAL SERVICES	$2,415.51	Needs Approval
21002628	7/14/2021	MNJ TECHNOLOGIES DIRECT INC	Microsoft Windows Server Stand	REGIONAL FORENSIC SCIENCE LAB	$4,720.00	Approved
21002628	7/14/2021	MNJ TECHNOLOGIES DIRECT INC	Windows Server Assurance	REGIONAL FORENSIC SCIENCE LAB	$4,720.00	Approved
21002631	7/14/2021	BOB GILLINGHAM FORD	S-508 FACTORY AUTHORIZED REPAI	SANITARY OPERATING	$1,915.58	Needs Approval
21002634	7/14/2021	BHC FOX RUN HOSPITAL	RESIDENTIAL TREATMENT	ADOPTION SERVICES	$5,000.00	Approved
21002642	7/14/2021	DONWIL COMPANY	(1) 3.0 HP 200/230/430-3-60 Pu	CENTRALIZED CUSTODIAL SERVICES	$1,442.00	Unreleased
21002648	7/14/2021	AABLE RENTS	Election Night Tents Sept 2021	PRIMARY ELECTION	$2,078.00	Approved
21002653	7/8/2021	ALICIA KIRKMAN	respite	MULTI-SYSTEM YOUTH CUSTODY	$1,950.00	Approved
21002654	7/8/2021	VICKI SMITH	respite	MULTI-SYSTEM YOUTH CUSTODY	$1,995.00	Approved
21002655	7/8/2021	RAMAPO FOR CHILDREN INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	$1,250.00	Approved
21002657	7/15/2021	GREAT LAKES ARCHITECTURAL	South doors Serviced	CENTRALIZED CUSTODIAL SERVICES	$2,892.00	Needs Approval
21002658	7/15/2021	ABOVE & BEYOND ELECTRONICS LLC	GALAXY TAB ACTIVE 3 TABLET	US DEPT OF JUSTICE GRANT SHERF	$1,154.00	Approved
21002666	7/15/2021	LOGICALIS INC	Part No. X438A-R6	ENGINEERING SERVICES	$1,652.95	Approved
21002667	7/15/2021	FISHER SCIENTIFIC CO	Thermometers Refrig/Freezer	REGIONAL FORENSIC SCIENCE LAB	$1,127.19	Needs Approval
21002667	7/15/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,127.19	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002668	7/15/2021	SUPREME COURT OF OHIO	Law License Registration Fees	LAW DEPARTMENT	$4,200.00	Approved
21002675	7/16/2021	AABLE RENTS	Nov 2021 Election Night Tents	GENERAL ELECTION	$2,078.00	Approved
21002677	7/16/2021	HONOR & COMPASSION HOMECARE LL	JFS 2021: SKILLUP TRAINING COS	CLIENT SUPPORT SVCS	$5,000.00	Approved
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	$2,568.25	Approved
21002679	7/16/2021	FASTENAL COMPANY	drilling screws	CENTRALIZED CUSTODIAL SERVICES	$2,568.25	Approved
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	$2,568.25	Approved
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	$2,568.25	Approved
21002682	7/16/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 Thermal Paper Rolls	BOARD OF ELECT ADMINISTRATION	$2,133.80	Approved
21002682	7/16/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 Thermal Paper Rolls	BOARD OF ELECT ADMINISTRATION	$2,133.80	Approved
21002686	7/16/2021	HPM BUSINESS SYSTEMS INC	Mount Facotry Rolling TV Cart	DETENTION CENTER	$1,927.77	Approved
21002690	7/16/2021	HPM BUSINESS SYSTEMS INC	Scotsman C0330SA-1 Prodigy Ser	DETENTION CENTER	$3,487.77	Approved
21002690	7/16/2021	HPM BUSINESS SYSTEMS INC	ICE MACHINE BIN	DETENTION CENTER	$3,487.77	Approved
21002692	7/16/2021	OHIO ASSOCIATION OF ELECTION	2021 REO CLASS	BOARD OF ELECT ADMINISTRATION	$1,320.00	Approved
21002692	7/16/2021	OHIO ASSOCIATION OF ELECTION	2021 REO CLASS	BOARD OF ELECT ADMINISTRATION	$1,320.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002695	7/19/2021	VALLEY FORD TRUCK INC	FAC. FORD PARTS DEPARTMENT PO	MAINTENANCE GARAGE	$4,900.00	Needs Approval
21002696	7/19/2021	PICTOMETRY INTERNATIONAL CORP	Pictometry for Esri Web AppBui	GEOGRAPH INFO SYST - REAL PROP	$1,990.00	Approved
21002706	7/20/2021	SPACEBOUND SOLUTIONS	HP Ultra Slim Dock 2013 Dockin	ADMINISTRATIVE	$2,963.55	Approved
21002719	7/20/2021	MIDWEST PHOTO	Cameras	REGIONAL FORENSIC SCIENCE LAB	$1,152.00	Approved
21002719	7/20/2021	MIDWEST PHOTO	Shipping, If Applicable	REGIONAL FORENSIC SCIENCE LAB	$1,152.00	Approved
21002724	7/20/2021	VANCE OUTDOORS INC	For SWAT team-4 Ballistic	LAW ENFORCEMENT - SHERRIFF	$2,409.00	Approved
21002724	7/20/2021	VANCE OUTDOORS INC	with Mesh Liner	LAW ENFORCEMENT - SHERRIFF	$2,409.00	Approved
21002725	7/20/2021	MNJ TECHNOLOGIES DIRECT INC	SONY RF400 WIRELESS HEADPHONES	CLIENT SUPPORT SERVICES	$4,928.00	Approved
21002725	7/20/2021	MNJ TECHNOLOGIES DIRECT INC	SONY WF-SP800N TRULY WIRELESS	CLIENT SUPPORT SERVICES	$4,928.00	Approved
21002730	7/21/2021	WELCOMING AMERICA	5/16/21-5/16/22	ECONOMIC DEVELOPMENT	$3,000.00	Approved
21002739	7/8/2021	REBECCA KARAM	respite	MULTI-SYSTEM YOUTH CUSTODY	$2,004.00	Approved
21002750	7/23/2021	FISHER SCIENTIFIC CO	Needle Reg Flow Kit	REGIONAL FORENSIC SCIENCE LAB	$3,038.42	Approved
21002750	7/23/2021	FISHER SCIENTIFIC CO	Negative Ion Calibration Solut	REGIONAL FORENSIC SCIENCE LAB	$3,038.42	Approved
21002750	7/23/2021	FISHER SCIENTIFIC CO	C18 Guard Columns	REGIONAL FORENSIC SCIENCE LAB	$3,038.42	Approved
21002750	7/23/2021	FISHER SCIENTIFIC CO	PFP Guard Columns	REGIONAL FORENSIC SCIENCE LAB	$3,038.42	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002750	7/23/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	$3,038.42	Approved
21002754	7/8/2021	YMCA OF GREATER CLEVELAND	family memberships	MULTI-SYSTEM YOUTH CUSTODY	$2,244.00	Approved
21002755	7/23/2021	MCR INNOVATIONS INC	High Security Shredder	FUSION CENTER	$1,847.00	Unreleased
21002765	7/26/2021	STACIE HOWARD-CROWELL	respite	MULTI-SYSTEM YOUTH CUSTODY	$1,957.50	Approved
21002772	7/27/2021	DILTEX INC	HP NOTEBOOK CARRYING CAMFG 25C	ADMINISTRATIVE	$1,329.92	Approved
21002772	7/27/2021	DILTEX INC	15 StarTech.com USB 3.0 to Gig	ADMINISTRATIVE	$1,329.92	Approved
21002772	7/27/2021	DILTEX INC	DVD-R 4.7GB 16X DataLifePlus W	ADMINISTRATIVE	$1,329.92	Approved
21002772	7/27/2021	DILTEX INC	SanDisk 128GB Ultra Loop USB 3	ADMINISTRATIVE	$1,329.92	Approved
21002772	7/27/2021	DILTEX INC	25ft HDMI Cable mfg HDMIMM25FL	ADMINISTRATIVE	$1,329.92	Approved
21002773	7/27/2021	BUCKEYE POWER SALES COMPANY	Halle Generator Sept 2021	PRIMARY ELECTION	$1,890.20	Approved
21002776	7/23/2021	W B MASON CO INC	CPS Folders	BOARD OF ELECT ADMINISTRATION	$2,039.20	Approved
21002777	7/23/2021	W B MASON CO INC	Provisional Ballot Poly Sleeve	BOARD OF ELECT ADMINISTRATION	$1,259.16	Approved
21002779	7/27/2021	ACHIEVEMENT CENTER FOR CHILDRE	camp	MULTI-SYSTEM YOUTH CUSTODY	$3,355.00	Approved
21002782	7/28/2021	TEC COMMUNICATIONS INC	August Platform, June Usage	BOARD OF ELECT ADMINISTRATION	$1,476.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002783	7/28/2021	SAFETY ZONE SPECIALISTS	Traffic Cones,	SANITARY OPERATING	$3,437.50	Needs Approval
21002784	7/28/2021	LAKE COUNTY GENERAL HEALTH DIS	lake county taxes	COUNTY AIRPORT	$1,106.17	Approved
21002785	7/28/2021	ITALIAN CREATIONS	Citizen's Academy Meals 8weeks	MEDICAL EXAMINER-OPERATIONS	$2,385.00	Approved
21002796	7/28/2021	NORTHERN FLOORING SPECIALISTS	cleaning floors 8 & 9 JC	GENERAL OFFICE	$1,600.00	Approved
21002811	7/26/2021	BELIEVERS ACHIEVE DREAMS INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	$1,600.00	Approved
21002816	7/29/2021	HALL PUBLIC SAFETY CO	For 2020 Ford supervisor car	LAW ENFORCEMENT - SHERRIFF	$4,722.83	Approved
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	$2,701.98	Approved
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	$2,701.98	Approved
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	$2,701.98	Approved
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	EDWIN NUNZ	EQUITY & INCLUSION	$2,900.00	Approved
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	CASSANDRA FULTON	EQUITY & INCLUSION	$2,900.00	Approved
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	WILLIAM VENEY	EQUITY & INCLUSION	$2,900.00	Approved
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	ADAM MILLER	EQUITY & INCLUSION	$2,900.00	Approved
21002836	7/30/2021	CUSTOM CLUTCH JOINT & HYDRAULI	03-0259 VALVE BODY REBUILD	YORK YARD	$1,200.00	Approved
21002838	7/30/2021	AMERICAN HIGHWAY PRODUCTS LTD	Manhole Riser Rings	SANITARY OPERATING	$4,900.00	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002839	7/30/2021	T & M VETERINARIANS LLC	Tremont Animal Clinic July	DOG & KENNEL	$1,357.47	Unreleased
21002839	7/30/2021	T & M VETERINARIANS LLC	Tremont Animal Clinic July	DICK GODDARD BEST FRIENDS FUND	$1,357.47	Unreleased
21002845	7/30/2021	AMAZON CAPITAL SERVICES INC	$100 Apple music gift card	DETENTION CENTER	$1,000.00	Approved
21002845	7/30/2021	AMAZON CAPITAL SERVICES INC	$100 Netflix Gift Card	DETENTION CENTER	$1,000.00	Approved
21002851	7/30/2021	WALLGUARD.COM	8 each drilled Protector Serie	CAPITAL PROJECTS	$1,546.81	Needs Approval
21002044	6/1/2021	FOOTE PRINTING CO	ELECTION FLIP CHARTS	SPECIAL ELECTION	$3,250.00	Approved
21002052	6/2/2021	JONATHAN I KLEIN ATTORNEY AT L	KLEIN ARBITRATOR INVOICE	LAW DEPARTMENT	$2,800.00	Approved
21002054	6/2/2021	REFRIGERATION SALES CORP	REFRIGERATIO N SALES	CENTRALIZED CUSTODIAL SERVICES	$1,200.00	Unreleased
21002055	6/2/2021	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DOG & KENNEL	$1,313.04	Needs Approval
21002055	6/2/2021	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	$1,313.04	Needs Approval
21002057	6/2/2021	MNJ TECHNOLOGIES DIRECT INC	SAMSUNG RUGGED TABLETS	CONSTRUCTION ENG & TEST LAB	$4,664.00	Approved
21002058	6/2/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DOG & KENNEL	$2,528.76	Approved
21002058	6/2/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DICK GODDARD BEST FRIENDS FUND	$2,528.76	Approved
21002063	6/2/2021	JOSHEN PAPER AND PACKAGING	MOP HEADS	JAIL OPERATIONS	$1,359.00	Approved
21002065	6/2/2021	DIVERSA MEDICAL SUPPLY	341P	REGIONAL FORENSIC SCIENCE LAB	$1,623.25	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002065	6/2/2021	DIVERSA MEDICAL SUPPLY	343P	REGIONAL FORENSIC SCIENCE LAB	$1,623.25	Approved
21002065	6/2/2021	DIVERSA MEDICAL SUPPLY	342P	REGIONAL FORENSIC SCIENCE LAB	$1,623.25	Approved
21002066	6/2/2021	HPM BUSINESS SYSTEMS INC	TELEVISIONS	JAIL OPERATIONS	$1,977.77	Approved
21002066	6/2/2021	HPM BUSINESS SYSTEMS INC	TELEVISIONS	JAIL OPERATIONS	$1,977.77	Approved
21002070	6/2/2021	BOB BARKER CO INC	SOCKS	JAIL OPERATIONS	$1,195.20	Approved
21002081	6/2/2021	MTECH INC	PATIENT TRANSPORT LITTER	URBAN AREA SECURITY INITIATIV	$3,340.00	Approved
21002081	6/2/2021	MTECH INC	SHIPPING	URBAN AREA SECURITY INITIATIV	$3,340.00	Approved
21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF MOPEC AUTOPSY SAW	MEDICAL EXAMINER-OPERATIONS	$2,125.00	Approved
21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF MOPEC AUTOPSY SAW	MEDICAL EXAMINER-OPERATIONS	$2,125.00	Approved
21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF STRYKER AUTOPSY SAW	MEDICAL EXAMINER-OPERATIONS	$2,125.00	Approved
21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF STRYKER AUTOPSY SAW	MEDICAL EXAMINER-OPERATIONS	$2,125.00	Approved
21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF STRYKER AUTOPSY SAW	MEDICAL EXAMINER-OPERATIONS	$2,125.00	Approved
21002088	6/3/2021	EURTON ELECTRIC CO. INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	$2,125.00	Approved
21002091	6/3/2021	PARMA SCHOOL DISTRICT	CUSTODIAL SERVICES	PRIMARY ELECTION	$2,859.91	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002095	6/3/2021	MID WEST PRESORT MAILING SERVI	APPLICATION MAILINGS	PRIMARY ELECTION	$1,170.64	Approved
21002100	6/3/2021	ZORO TOOLS INC	MOBILE STORAGE CABINET	BOARD OF ELECT ADMINISTRATION	$1,047.90	Approved
21002102	6/3/2021	TEC COMMUNICATION S INC	MONTHLY PHONE SYSTEM	BOARD OF ELECT ADMINISTRATION	$1,501.16	Approved
21002103	6/3/2021	ARIES DISTRIBUTION	TRASH LINERS	DETENTION CENTER	$1,470.50	Approved
21002103	6/3/2021	ARIES DISTRIBUTION	TRASH LINERS	DETENTION CENTER	$1,470.50	Approved
21002107	6/3/2021	CASE WESTERN RESERVE	MEDICOLEGAL FORENSIC SPONS FEE	MEDICAL EXAMINER-OPERATIONS	$3,250.00	Approved
21002107	6/3/2021	CASE WESTERN RESERVE	ADDITIONAL SESSIONS	MEDICAL EXAMINER-OPERATIONS	$3,250.00	Approved
21002111	6/3/2021	SOUTHGATE LOCK & SECURITY	MASTER LOCK	SANITARY OPERATING	$1,225.00	Unreleased
21002133	6/4/2021	MNJ TECHNOLOGIES DIRECT INC	HP CTO Z2 WORKSTATION	JAIL OPERATIONS	$1,258.00	Approved
21002133	6/4/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H MONITOR	JAIL OPERATIONS	$1,258.00	Approved
21002134	6/4/2021	BIOMETRIC INFORMATION MANAGEME	ANNUAL TECH SUPPORT	INFORMATION SERVICES	$4,000.00	Approved
21002142	6/7/2021	A & A SAFETY	CONES	YORK YARD	$1,711.00	Approved
21002142	6/7/2021	A & A SAFETY	STANDS	YORK YARD	$1,711.00	Approved
21002145	6/7/2021	GINGERICH TRAILER SALES LTD	UTILITY TRAILER	OPERATION STONEGARDEN (OPSG)	$3,675.00	Approved
21002145	6/7/2021	GINGERICH TRAILER SALES LTD	SINGLE RAIL KIT	OPERATION STONEGARDEN (OPSG)	$3,675.00	Approved
21002149	6/7/2021	BROOKLYN HTS VILLAGE TREASURER	2020 PAVEMENT MAINT	$5.00 HB26 R&B CAP. IMP.	$4,943.00	Approved
21002164	6/8/2021	RICH'S TOWING AND SERVICE INC	HEAVY DUTY TOWING	YORK YARD	$4,900.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002173	6/8/2021	SOUTHLAND PRINTING COMPANY IN	PARKING TICKETS	COUNTY PARKING GARAGE	$3,242.40	Approved
21002176	6/8/2021	LAKEFRONT AUTOMOTIVE PARTS	2021 BUDGET LINE	SANITARY OPERATING	$1,545.67	Unreleased
21002191	6/9/2021	W W GRAINGER INC	CART	JAIL OPERATIONS	$1,294.66	Needs Approval
21002195	6/9/2021	GARDINER	START-UP SERVICES & LABOR WARNTY	CAPITAL PROJECTS	$4,800.00	Unreleased
21002196	6/9/2021	LABSOURCE INC	GLOVES	JAIL OPERATIONS	$3,443.00	Needs Approval
21002205	6/9/2021	DJL MATERIAL & SUPPLY INC	TECHCRETE TBR - ODOT 101L-22	BRIDGE MAIN, & INSPECT.	$4,808.23	Approved
21002207	6/9/2021	UCT LLC	MANIFOLD SYSTEM - POS PRESSURE	REGIONAL FORENSIC SCIENCE LAB	$4,184.90	Needs Approval
21002207	6/9/2021	UCT LLC	INSTALLATION KIT	REGIONAL FORENSIC SCIENCE LAB	$4,184.90	Needs Approval
21002218	6/10/2021	GRAINGER INDUSTRIAL & COMM EQU	TOOLS	BRIDGE MAIN, & INSPECT.	$2,029.44	Approved
21002229	6/10/2021	INDEPENDENCE BUSINESS SUPPLY	BLEACH WIPES	JAIL OPERATIONS	$1,200.00	Approved
21002239	6/11/2021	W NUHSBAUM INC	MICROSCOPE CALIBRATION FIREARMS	REGIONAL FORENSIC SCIENCE LAB	$1,010.00	Approved
21002239	6/11/2021	W NUHSBAUM INC	SERVICE TRAVEL HOURS	REGIONAL FORENSIC SCIENCE LAB	$1,010.00	Approved
21002252	6/14/2021	HOME DEPOT USA INC	PRESSURE WASHER	JAIL OPERATIONS	$2,116.22	Needs Approval
21002252	6/14/2021	HOME DEPOT USA INC	SURFACE CLEANER	JAIL OPERATIONS	$2,116.22	Needs Approval
21002252	6/14/2021	HOME DEPOT USA INC	SURFACE CLEANER	JAIL OPERATIONS	$2,116.22	Needs Approval
21002252	6/14/2021	HOME DEPOT USA INC	SHIPPING	JAIL OPERATIONS	$2,116.22	Needs Approval
21002282	6/15/2021	JOYCE DIXON	SUMMER CAMP	FAMILY & CHILDREN FIRST	$2,000.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002286	6/15/2021	WESLEY FLUELLEN	RESPITE	FAMILY & CHILDREN FIRST	$2,000.00	Approved
21002287	6/15/2021	CHANGE OF DIRECTION	CAMP	FAMILY & CHILDREN FIRST	$2,000.00	Approved
21002293	6/16/2021	GORDON FOOD SERVICE	FRUIT ROLL-UP	DETENTION CENTER	$1,463.02	Approved
21002293	6/16/2021	GORDON FOOD SERVICE	M & M VARIETY PACK	DETENTION CENTER	$1,463.02	Approved
21002293	6/16/2021	GORDON FOOD SERVICE	RESSE'S CUPS	DETENTION CENTER	$1,463.02	Approved
21002293	6/16/2021	GORDON FOOD SERVICE	SOUR PATCH KIDS	DETENTION CENTER	$1,463.02	Approved
21002293	6/16/2021	GORDON FOOD SERVICE	STARBURST	DETENTION CENTER	$1,463.02	Approved
21002293	6/16/2021	GORDON FOOD SERVICE	TWIZZLERS	DETENTION CENTER	$1,463.02	Approved
21002295	6/16/2021	MARGARET N JOHNSON	MNJ ARBITRATOR INVOICE	LAW DEPARTMENT	$1,948.10	Approved
21002296	6/16/2021	JOHNSON CONTROLS INC	TP21-154 INSTALLATION AND SUPPLY	CENTRALIZED CUSTODIAL SERVICES	$2,801.65	Needs Approval
21002315	6/17/2021	ALBERT HERMAN DRAPERIES	ECOGREEN SOLAR SHADES	BOARD OF ELECT ADMINISTRATION	$1,029.00	Approved
21002322	6/21/2021	INDEPENDENCE BUSINESS SUPPLY	LEGAL FILE JACKETS	MEDICAL EXAMINER-OPERATIONS	$2,259.80	Needs Approval
21002335	6/21/2021	EMILY CROSS	RESPITE	FAMILY & CHILDREN FIRST	$2,036.00	Approved
21002349	6/22/2021	MNJ TECHNOLOGIES DIRECT INC	HP FULL HD LCD MONITOR	CENTRALIZED CUSTODIAL SERVICES	$3,990.00	Approved
21002360	6/15/2021	WESLEY FLUELLEN	BASKETBALL AND SUMMER CAMP	FAMILY & CHILDREN FIRST	$2,000.00	Approved
21002364	6/23/2021	THOMAS BROWN	RESPITE	FAMILY & CHILDREN FIRST	$2,414.00	Approved
21002372	6/23/2021	GARDINER	START-UP SERVICES & LABOR WARNT	CAPITAL PROJECTS	$4,800.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002384	6/23/2021	SENIOR IMPACT PUBLICATIONS LLC	MEDIA PUBLICATION	OFC OF THE DIRECTOR	$2,475.00	Approved
21002385	6/23/2021	YMCA OF GREATER CLEVELAND	FAMILY MEMBERSHIP	MULTI-SYSTEM YOUTH CUSTODY	$1,260.00	Approved
21002387	6/23/2021	PRECISION LASER & INSTRUMENT I	SURVEY DATA COLLECTOR	SURVEY ENGINEER	$4,999.99	Approved
21002389	6/23/2021	NOVA BIOMEDICAL	49184	REGIONAL FORENSIC SCIENCE LAB	$3,456.08	Needs Approval
21002389	6/23/2021	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	$3,456.08	Needs Approval
21002389	6/23/2021	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	$3,456.08	Needs Approval
21002389	6/23/2021	NOVA BIOMEDICAL	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$3,456.08	Needs Approval
21002393	6/23/2021	DANIEL R FULOP	SPRAGUE ROAD-PCL115	R & B REGISTRATION TAX	$1,150.00	Unreleased
21002395	6/24/2021	DEPT OF MENTAL HEALTH STATE OF	TSSP SECOND QUARTER	VEB BLDG NFSC	$1,262.40	Needs Approval
21002397	6/24/2021	CROMWELL MECHANICAL LLC	CROMWELL MECHANICAL	CENTRALIZED CUSTODIAL SERVICES	$2,600.00	Unreleased
21002399	6/24/2021	WOWZA MEDIA SYSTEMS LLC	CLEARCASTER CLOUD	WEB & MULTI-MEDIA DEVELOPMENT	$2,100.00	Approved
21002402	6/24/2021	CEIA USA LTD	FREIGHT CHARGE	CENTRAL SECURITY SERV-SHERIFF	$1,515.00	Approved
21002402	6/24/2021	CEIA USA LTD	POWER SUPPLY UNIT	CENTRAL SECURITY SERV-SHERIFF	$1,515.00	Approved
21002402	6/24/2021	CEIA USA LTD	POWER SUPPLY UNIT	CENTRAL SECURITY SERV-SHERIFF	$1,515.00	Approved
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	COMPLIANCE FEE	CENTRALIZED CUSTODIAL SERVICES	$4,557.20	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	HOOD AND EXHAUST FAN CLEANING	CENTRALIZED CUSTODIAL SERVICES	$4,557.20	Unreleased
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	HOOD INSPECTION CAFETERIA	CENTRALIZED CUSTODIAL SERVICES	$4,557.20	Unreleased
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	HOOD INSPECTION MAIN KITCHEN	CENTRALIZED CUSTODIAL SERVICES	$4,557.20	Unreleased
21002407	6/24/2021	GLOBECOM TECHNOLOGIES INC	CUSTOMIZAITO N OF WEB MAYSI-2	YOUTH SERVICES SUBSIDY-FDCC	$3,562.08	Needs Approval
21002408	6/24/2021	ULINE INC	CABLE CUTTER	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	SERRATED SCISSORS	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	EARPLUG DISPENSER	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	WHITE BLOCK RECLOSE BAGS	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	4MIL RECLOSABLE BAGS	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	WIPERS DISP BOX	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	MEDIUM BALLPOINT PENS	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	PLASTIC SHELF BINS	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	SHELF BIN LABELS	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002408	6/24/2021	ULINE INC	GUMMED ENVELOPES	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	THERMAL LABELS	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	BLACK MARKERS	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	RED GEL PENS	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	5X7 RECLOSABLE BAGS	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002408	6/24/2021	ULINE INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,022.31	Approved
21002409	6/24/2021	ZORO TOOLS INC	CUSHIONED FOLDING CHAIR 2PK	BOARD OF ELECTIONS GRANTS	$3,522.00	Approved
21002410	6/24/2021	ARIES DISTRIBUTION	INSIGNIA 40" TV	DETENTION CENTER	$1,143.45	Needs Approval
21002413	6/25/2021	ULINE INC	CASTERS FOR WORK STOOLS	BOARD OF ELECT ADMINISTRATION	$2,049.16	Approved
21002413	6/25/2021	ULINE INC	MESH WORK STOOLS	BOARD OF ELECT ADMINISTRATION	$2,049.16	Approved
21002413	6/25/2021	ULINE INC	FREIGHT CHARGE	BOARD OF ELECT ADMINISTRATION	$2,049.16	Approved
21002414	6/25/2021	JOHNSON CONTROLS INC	JEH FA REPLACMENT	CAPITAL PROJECTS	$3,631.31	Needs Approval
21002416	6/25/2021	INDUSTRIAL SAFETY PRODUCTS INC	NITRILE BLACK XL GLOVES	SANITARY OPERATING	$1,470.00	Unreleased
21002420	6/25/2021	ZORO TOOLS INC	WATER FOUNTAIN W/ BOTTLE FILL	BOARD OF ELECTIONS GRANTS	$4,852.11	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002422	6/25/2021	MNJ TECHNOLOGIES DIRECT INC	ADOBE ACROBAT PRO DC FOR TEAMS	ECONOMIC DEVELOPMENT	$2,038.30	Approved
21002422	6/25/2021	MNJ TECHNOLOGIES DIRECT INC	ADOBE ACROBAT PRO DC FOR TEAMS	CDBG	$2,038.30	Approved
21002424	6/28/2021	LAKEFRONT AUTOMOTIVE PARTS	2021 BUDGET LINE	SANITARY OPERATING	$1,545.67	Unreleased
21002430	6/28/2021	SCHOOL HEALTH CORPORATION	1036044	CENTRALIZED CUSTODIAL SERVICES	$2,195.00	Unreleased
21002431	6/28/2021	SHI	AC HUNTER SUPPORT UPDATES	SECURITY AND DISASTER RECOVERY	$4,046.00	Approved
21002438	6/29/2021	AT&T	3-YR NETCLOUD PLAN + ROUTER	BOARD OF ELECTIONS GRANTS	$2,760.00	Approved
21002438	6/29/2021	AT&T	BATTERY PACK FOR ROUTER	BOARD OF ELECTIONS GRANTS	$2,760.00	Approved
21002442	6/29/2021	W B MASON CO INC	24X 48 FOLDING TABLES	BOARD OF ELECTIONS GRANTS	$4,714.50	Approved
21002445	6/29/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DOG & KENNEL	$2,406.14	Unreleased
21002445	6/29/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DICK GODDARD BEST FRIENDS FUND	$2,406.14	Unreleased
21002451	6/29/2021	VERTIV CORPORATION	REFRIGERANT LEAK REPAIR	CENTRALIZED CUSTODIAL SERVICES	$3,872.76	Unreleased
21002454	6/29/2021	TEC COMMUNICATIONS INC	L-BRACKET-2800	WAN SERVICES	$4,550.00	Unreleased
21002456	6/30/2021	DAVES SUPERMARKETS INC	BUFFALO WILD WINGS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$2,500.00	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002456	6/30/2021	DAVES SUPERMARKETS INC	DAVE & BUSTERS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$2,500.00	Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	FANDANGO GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$2,500.00	Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	GAMESTOP GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$2,500.00	Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	OLD NAVY GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$2,500.00	Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	SPEEDWAY GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$2,500.00	Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	WENDY'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	$2,500.00	Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	BEST BUY GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$2,239.88	Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	DAVE'S GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$2,239.88	Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	GRUBHUB GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$2,239.88	Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	MARSHALL'S GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$2,239.88	Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	SHELL GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$2,239.88	Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	SPEEDWAY GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$2,239.88	Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	TRACFONE GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$2,239.88	Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	UBER GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	$2,239.88	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002458	6/30/2021	MNJ TECHNOLOGIES DIRECT INC	LENOVO MONITOR	BOARD OF ELECTIONS GRANTS	$4,200.00	Approved
21002463	6/30/2021	INDUSTRIAL SAFETY PRODUCTS INC	PPE AND SAFETY EQUIPMENT	CENTRALIZED CUSTODIAL SERVICES	$5,000.00	Needs Approval
21002465	6/30/2021	TEC COMMUNICATIONS INC	L-BRACKET-2800	WAN SERVICES	$4,550.00	Approved
21001586	5/3/2021	THE CHAS E PHIPPS CO	SANITARY	SANITARY OPERATING	$4,950.00	Approved
21001588	5/3/2021	RACHEL MEDLIN	ADOPTION-PASSS-NON REOCCURING	ADOPTION SERVICES	$2,000.00	Approved
21001598	5/4/2021	MICHAEL PAUL	ROW PAYMENT	R & B REGISTRATION TAX	$1,300.00	Approved
21001599	5/4/2021	THERESA SUSAN POPOVICH LLC	row payment	R & B REGISTRATION TAX	$2,000.00	Approved
21001602	5/4/2021	SHERRY (NORRIS) BLONDIN	row payment	R & B REGISTRATION TAX	$4,050.00	Approved
21001606	5/4/2021	UNITED RENTALS INC	Wacker Model WPI550AW Plate Co	BRIDGE MAIN, & INSPECT.	$3,419.80	Approved
21001613	5/4/2021	MNJ TECHNOLOGIES DIRECT INC	MFG SM-T577UZKGN14	PUBLIC SAFETY GRANTS ADMIN	$2,432.00	Needs Approval
21001613	5/4/2021	MNJ TECHNOLOGIES DIRECT INC	MFG 77-59013	PUBLIC SAFETY GRANTS ADMIN	$2,432.00	Needs Approval
21001621	5/5/2021	IDEXX DISTRIBUTION CORP	Lab Svs March	DOG & KENNEL	$1,995.39	Approved
21001621	5/5/2021	IDEXX DISTRIBUTION CORP	Lab Svs March	DICK GODDARD BEST FRIENDS FUND	$1,995.39	Approved
21001623	5/5/2021	RESTEK CORPORATION	RXI 5ms Columns	REGIONAL FORENSIC SCIENCE LAB	$1,605.04	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001623	5/5/2021	RESTEK CORPORATION	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,605.04	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	40 Liter 5.11 Tactical bags	LAW ENFORCEMENT - SHERRIFF	$2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	3"x1000' 3ML	LAW ENFORCEMENT - SHERRIFF	$2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Cannon Powershot ELPH 190 IS	LAW ENFORCEMENT - SHERRIFF	$2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Large Point and Shoot Case	LAW ENFORCEMENT - SHERRIFF	$2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Saunders Aluminum w/ storage	LAW ENFORCEMENT - SHERRIFF	$2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	13 pocket sliding cover	LAW ENFORCEMENT - SHERRIFF	$2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Spill clean up only for lab	LAW ENFORCEMENT - SHERRIFF	$2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	3.5-7" CD Slot	LAW ENFORCEMENT - SHERRIFF	$2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Insignia USB	LAW ENFORCEMENT - SHERRIFF	$2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	GARMIN DRIVE 51	LAW ENFORCEMENT - SHERRIFF	$2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	32gb SanDisk	LAW ENFORCEMENT - SHERRIFF	$2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	$2,252.53	Approved
21001629	5/6/2021	JACK DOHENY SUPPLIES OHIO INC	8" clamps Water spray guns Gau	SANITARY OPERATING	$1,707.60	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001638	5/6/2021	HPM BUSINESS SYSTEMS INC	ROLL TOWELS COLOR WHITE 8X 600	DETENTION CENTER	$1,337.77	Approved
21001638	5/6/2021	HPM BUSINESS SYSTEMS INC	SHIPPING CHARGES	DETENTION CENTER	$1,337.77	Approved
21001639	5/6/2021	THE FAMILY PET CLINIC	Family Pet Clinic Vet Svs	DOG & KENNEL	$3,102.83	Approved
21001639	5/6/2021	THE FAMILY PET CLINIC	Family Pet Clinic Vet Svs	DICK GODDARD BEST FRIENDS FUND	$3,102.83	Approved
21001641	5/6/2021	INTERSTATE BATTERY OF CLEVELAN	Assorted Batteries	CENTRALIZED CUSTODIAL SERVICES	$4,715.80	Approved
21001644	5/6/2021	ALBERT HERMAN DRAPERIES	vertical blinds	CENTRALIZED CUSTODIAL SERVICES	$1,415.53	Approved
21001658	5/7/2021	DIVERSIFIED AIR SYSTEMS INC	Factory Authorized fleet	MAINTENANCE GARAGE	$1,964.55	Approved
21001658	5/7/2021	DIVERSIFIED AIR SYSTEMS INC	factory authorized	SANITARY OPERATING	$1,964.55	Approved
21001658	5/7/2021	DIVERSIFIED AIR SYSTEMS INC	factory authorized	YORK YARD	$1,964.55	Approved
21001665	5/7/2021	NORTHCOAST EQUIPMENT SPECIALIS	3 FACILITIES LIFTS	MAINTENANCE GARAGE	$2,750.00	Needs Approval
21001665	5/7/2021	NORTHCOAST EQUIPMENT SPECIALIS	SPLIT COST FOR R&B / SANITARY	SANITARY OPERATING	$2,750.00	Needs Approval
21001665	5/7/2021	NORTHCOAST EQUIPMENT SPECIALIS	SPLIT COST FOR R&B / SANITARY	YORK YARD	$2,750.00	Needs Approval
21001669	5/7/2021	NATL ASSOCIATION OF MEDICAL EX	2021 inspection and accreditat	REGIONAL FORENSIC SCIENCE LAB	$1,000.00	Approved
21001672	5/7/2021	NATIONAL INSTITUTE OF GOVT PUR	NIGP MEMBERSHIP INVOICE	OFFICE OF PROCUREMENT	$1,210.00	Approved
21001674	5/7/2021	W B MASON CO INC	Medium bider clips	BOARD OF ELECT ADMINISTRATION	$1,095.98	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001674	5/7/2021	W B MASON CO INC	Full size staplers	BOARD OF ELECT ADMINISTRATION	$1,095.98	Approved
21001674	5/7/2021	W B MASON CO INC	Post it notes	BOARD OF ELECT ADMINISTRATION	$1,095.98	Approved
21001674	5/7/2021	W B MASON CO INC	Duster air cans	BOARD OF ELECT ADMINISTRATION	$1,095.98	Approved
21001675	5/7/2021	RUSH TRUCK CENTER OF OHIO INC	S-440 FACTORY AUTHORIZED REPAI	SANITARY OPERATING	$2,023.47	Approved
21001681	5/7/2021	ALBERT HERMAN DRAPERIES	Vertical blinds	CENTRALIZED CUSTODIAL SERVICES	$1,532.72	Approved
21001686	5/10/2021	JARED D SIMMER	Simmer Arbitrator Invoice	LAW DEPARTMENT	$2,704.59	Unreleased
21001687	5/10/2021	DONALD MARTENS & SONS AMBULANC	NTE-Donald Martens & Sons	HEALTH CARE	$2,000.00	Needs Approval
21001710	5/11/2021	BROWN ENTERPRISE SOLUTIONS LLC	Veam Subscription renewal	ADMINISTRATIVE	$3,171.03	Approved
21001710	5/11/2021	BROWN ENTERPRISE SOLUTIONS LLC	Veeam new license	ADMINISTRATIVE	$3,171.03	Approved
21001712	5/11/2021	VALLEY FORD TRUCK INC	s-509 parts	SANITARY OPERATING	$1,712.26	Approved
21001717	5/12/2021	CITY OF WESTLAKE	family memberships	FAMILY & CHILDREN FIRST	$1,575.00	Approved
21001718	5/12/2021	BOB BARKER CO INC	FLAT SHEET 58X90 COLOR: NAVY	DETENTION CENTER	$1,130.80	Approved
21001720	5/12/2021	UNITED CEREBRAL PALSY	summer camp	FAMILY & CHILDREN FIRST	$2,000.00	Approved
21001722	5/12/2021	W W GRAINGER INC	Ansell cut-resistant gloves	REGIONAL FORENSIC SCIENCE LAB	$1,552.84	Approved
21001722	5/12/2021	W W GRAINGER INC	5gal Dishwashing soap	REGIONAL FORENSIC SCIENCE LAB	$1,552.84	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001722	5/12/2021	W W GRAINGER INC	Scrup Top Navy	REGIONAL FORENSIC SCIENCE LAB	$1,552.84	Approved
21001722	5/12/2021	W W GRAINGER INC	Scrub Bottoms Navy	REGIONAL FORENSIC SCIENCE LAB	$1,552.84	Approved
21001722	5/12/2021	W W GRAINGER INC	Liquid Hand Soap	REGIONAL FORENSIC SCIENCE LAB	$1,552.84	Approved
21001722	5/12/2021	W W GRAINGER INC	Condor Safety glasses	REGIONAL FORENSIC SCIENCE LAB	$1,552.84	Approved
21001722	5/12/2021	W W GRAINGER INC	Oxivir TB Disinfecting Wipes	REGIONAL FORENSIC SCIENCE LAB	$1,552.84	Approved
21001725	5/12/2021	AIRGAS USA LLC	Marigold Latex gloves 7.5sz	REGIONAL FORENSIC SCIENCE LAB	$1,053.07	Approved
21001725	5/12/2021	AIRGAS USA LLC	Marigold Latex Gloves - 8.5sz	REGIONAL FORENSIC SCIENCE LAB	$1,053.07	Approved
21001725	5/12/2021	AIRGAS USA LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,053.07	Approved
21001733	5/12/2021	DENISE REGO	respite	FAMILY & CHILDREN FIRST	$1,000.00	Approved
21001735	5/13/2021	W W GRAINGER INC	FLAP DISC 4 1/2 IN X 80 GRIT 7	SANITARY OPERATING	$2,013.14	Approved
21001735	5/13/2021	W W GRAINGER INC	HP 1/2 SUMP PUMP VERTICAL FLOA	SANITARY OPERATING	$2,013.14	Approved
21001735	5/13/2021	W W GRAINGER INC	WATER HEATER 2.5 GAL. 120V	SANITARY OPERATING	$2,013.14	Approved
21001735	5/13/2021	W W GRAINGER INC	DEHUMIDIFIER CAP./24 HR. 90 50	SANITARY OPERATING	$2,013.14	Approved
21001736	5/13/2021	GOVERNMENT FINANCE OFFICERS AS	FY19 CERT REVIEW FEE	FINANCIAL REPORTING	$1,265.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Smo	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Ref	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Bla	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Da	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Mar	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Fa	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Pe	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Piz	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Slo	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Sal	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Del	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Gar	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Mus	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Sli	DETENTION CENTER	$4,365.67	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Shr	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Co	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Cr	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Cre	DETENTION CENTER	$4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Che	DETENTION CENTER	$4,365.67	Approved
21001745	5/13/2021	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE	OFC OF THE DIRECTOR	$2,420.00	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Powd	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Ble	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Hom	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Com	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Hon	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Rea	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Vani	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Mini	DETENTION CENTER	$3,089.83	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Brow	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Imi	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Sho	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Fine	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Lemo	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Fud	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Suga	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Pan	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Unb	DETENTION CENTER	$3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Arg	DETENTION CENTER	$3,089.83	Approved
21001751	5/13/2021	MNJ TECHNOLOGIES DIRECT INC	LENOVO TAB M10 TABLET	CLIENT SUPPORT SERVICES	$2,775.00	Approved
21001756	5/13/2021	WESLEY FLUELLEN	basketball camp	FAMILY & CHILDREN FIRST	$4,000.00	Approved
21001762	5/13/2021	REC2CONNECT LLC	swimming lessons	FAMILY & CHILDREN FIRST	$2,000.00	Approved
21001765	5/13/2021	NORTHEAST OHIO FENCE & DECK IN	fence	FAMILY & CHILDREN FIRST	$2,980.00	Approved
21001775	5/14/2021	RUSH TRUCK CENTER OF OHIO INC	sanitary s-223 parts	SANITARY OPERATING	$1,346.38	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001776	5/14/2021	VALLEY FORD TRUCK INC	3-257 repair	BROOKPARK YARD	$2,841.96	Approved
21001777	5/14/2021	VANGUARD INTEGRITY PROFESSIONA	Annual License Subscription	MAINFRAME OPERATION SERVICES	$4,161.00	Approved
21001781	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Juice	DETENTION CENTER	$3,880.32	Approved
21001783	5/14/2021	GORDON FOOD SERVICE	July-Sept 2021 Seasonings & Dr	DETENTION CENTER	$3,624.68	Approved
21001787	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Cereal	DETENTION CENTER	$4,336.20	Approved
21001787	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Cereal	DETENTION CENTER	$4,336.20	Approved
21001790	5/14/2021	GORDON FOOD SERVICE	July-Sept 20221 Deserts & Snac	DETENTION CENTER	$3,524.38	Approved
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Ice	DETENTION CENTER	$2,128.04	Approved
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Ice C	DETENTION CENTER	$2,128.04	Approved
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Sherb	DETENTION CENTER	$2,128.04	Approved
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Sweet	DETENTION CENTER	$2,128.04	Approved
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Luigi	DETENTION CENTER	$2,128.04	Approved
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Apple	DETENTION CENTER	$2,128.04	Approved
21001795	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Condiments	DETENTION CENTER	$4,814.33	Approved
21001802	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Pasta	DETENTION CENTER	$2,422.17	Approved
21001814	5/17/2021	PETROLEUM UNDERGROUND STORAGE	UNDERGROUN D STORAGE TANK	CENTRALIZED CUSTODIAL SERVICES	$1,400.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001819	5/17/2021	GRAINGER INDUSTRIAL & COMM EQU	DRILL PRESS FOR WELD SHOP	SANITARY OPERATING	$4,200.00	Needs Approval
21001819	5/17/2021	GRAINGER INDUSTRIAL & COMM EQU	DRILL PRESS FOR WELD SHOP	YORK YARD	$4,200.00	Needs Approval
21001824	5/17/2021	ADVANCED SERVER MANAGEMENT GRO	C17ECE-AA-AI	SECURITY AND DISASTER RECOVERY	$1,608.00	Approved
21001830	5/18/2021	ACE TAXI SERVICE INC	JFS 2021: ACE TAXI-NON EMERGEN	CLIENT SUPPORT SVCS	$1,220.93	Unreleased
21001833	5/18/2021	ACE TAXI SERVICE INC	JFS 2021: ACE TAXI NON-EMERGEN	CLIENT SUPPORT SVCS	$1,220.93	Needs Approval
21001839	5/18/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED S-196	SANITARY OPERATING	$1,697.03	Approved
21001841	5/18/2021	HALL PUBLIC SAFETY CO	MED. EXAMINER BUILD OUT	MAINTENANCE GARAGE	$3,842.93	Approved
21001861	5/19/2021	JENIFER FLESHER	Flesher Arbitrator Payment	LAW DEPARTMENT	$2,128.56	Unreleased
21001867	5/19/2021	ACCREDITATION COUNCIL	annual accreditation program	MEDICAL EXAMINER-OPERATIONS	$4,700.00	Needs Approval
21001890	5/19/2021	GRACE CHRISTIAN & MISSIONARY A	NOV 2020 training room rental	GENERAL ELECTION	$1,760.00	Approved
21001894	5/20/2021	OHIO GUIDESTONE INC	PASSS-ADOPTION-RESIDENTIAL	ADOPTION SERVICES	$4,640.86	Needs Approval
21001906	5/20/2021	EAST CLEVELAND CITY	2020 PAVEMENT MAINTENANCE	$5.00 HB26 R&B CAP. IMP.	$2,496.00	Approved
21001911	5/20/2021	HIGHLAND HILLS VILLAGE	2020 PAVEMENT MAINTENANCE	$5.00 HB26 R&B CAP. IMP.	$4,970.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001922	5/13/2021	CUYAHOGA COUNTY CLERK OF COURT	safety adaptive equipment	FAMILY & CHILDREN FIRST	$5,000.00	Approved
21001923	5/13/2021	ALL AMERICAN KARATE STUDIO LLC	karate lessons	FAMILY & CHILDREN FIRST	$1,935.00	Approved
21001925	5/21/2021	LABSOURCE INC	XXL Nitrile-1000 per case	JAIL OPERATIONS	$3,443.00	Unreleased
21001930	5/21/2021	BODY ROCKS DANCE & FITNESS STU	summer camp	FAMILY & CHILDREN FIRST	$1,040.00	Approved
21001935	5/13/2021	MATERIAL GIRLS WORLD	camp	FAMILY & CHILDREN FIRST	$2,000.00	Approved
21001955	5/25/2021	STAINLESS SPECIALTIES	Corners, Caps & Clips	CAPITAL PROJECTS	$1,435.00	Approved
21001958	5/25/2021	FISHER SCIENTIFIC CO	Sodium Fluoride 3kg	REGIONAL FORENSIC SCIENCE LAB	$1,461.54	Approved
21001958	5/25/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,461.54	Approved
21001964	5/25/2021	BOB BARKER CO INC	PAPER DISPNSER CUPS 1 OZ (500	DETENTION CENTER	$1,630.00	Approved
21001969	5/26/2021	NORTHCOAST EQUIPMENT SPECIALIS	Lift inspections as detailed	MAINTENANCE GARAGE	$4,100.00	Needs Approval
21001973	5/26/2021	BROWN ENTERPRISE SOLUTIONS LLC	shipping	JAIL OPERATIONS	$1,112.15	Needs Approval
21001973	5/26/2021	BROWN ENTERPRISE SOLUTIONS LLC	Samsung 65" for media cart	JAIL OPERATIONS	$1,112.15	Needs Approval
21001986	5/21/2021	HALEY WIESCZCENSKI	respite	FAMILY & CHILDREN FIRST	$1,305.00	Unreleased
21001988	5/21/2021	STEPS ACADEMY	camp	FAMILY & CHILDREN FIRST	$2,000.00	Unreleased
21001998	5/27/2021	PS AWARDS	ACRYLIC ON BLACK BASE 20 YEARS	CUYAHOGA SUPP. ENFORCEMENT AG	$1,852.46	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001998	5/27/2021	PS AWARDS	ACRYLIC ON BLACK BASE 25 YEARS	CUYAHOGA SUPP. ENFORCEMENT AG	$1,852.46	Approved
21001998	5/27/2021	PS AWARDS	ACRYLIC ON BLACK BASE 30/35	CUYAHOGA SUPP. ENFORCEMENT AG	$1,852.46	Approved
21001998	5/27/2021	PS AWARDS	BLACK LEATHERETTE CERT. HOLDER	CUYAHOGA SUPP. ENFORCEMENT AG	$1,852.46	Approved
21001999	5/27/2021	INTERFINISH LLC	CARPET CLEANING	OFC OF THE DIRECTOR	$4,599.00	Unreleased
21002000	5/27/2021	RUSH TRUCK CENTER OF OHIO INC	Parts for truck 03-0034	YORK YARD	$1,258.19	Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	ADMINISTRATION	$1,425.00	Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	TAX COLLECTIONS	$1,425.00	Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	GENERAL SERVICES	$1,425.00	Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	TAX ASSESS CONTRACTUAL SVCS.	$1,425.00	Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	RECORDING/CONV EYANCE	$1,425.00	Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	FINANCIAL REPORTING	$1,425.00	Needs Approval
21002020	5/28/2021	SSECO SOLUTIONS	HARVARD DIESEL FUEL PUMP REPAI	MAINTENANCE GARAGE	$2,865.23	Needs Approval
21002022	5/28/2021	RADIATION DETECTION COMPANY	monthly radiation det badges	MEDICAL EXAMINER-OPERATIONS	$1,526.40	Needs Approval
21002023	5/28/2021	CLEVELAND ANIMAL PROTECTIVE LE	Cleveland AWC APL March 2021	DOG & KENNEL	$2,797.00	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21002023	5/28/2021	CLEVELAND ANIMAL PROTECTIVE LE	Cleveland AWC APL March 2021	DICK GODDARD BEST FRIENDS FUND	$2,797.00	Needs Approval
21002024	5/28/2021	STATE OF OHIO	Mayer Settlement - Lien	RISK MGMT SETTLEMENTS	$2,438.13	Unreleased
21002027	5/28/2021	STATE OF OHIO	Jackson Settlement - Lien	RISK MGMT SETTLEMENTS	$1,664.07	Unreleased
21001139	4/1/2021	ADVANCE OHIO MEDIA LLC	LEGAL TUTION RMB RFP RQ6210	HOSPITALIZATION-SELF INSURANCE	$1,200.00	Approved
21001140	4/1/2021	CUYAHOGA COUNTY	MSY SFY21 lOCAL Safety Adaptiv	MULTI-SYSTEM YOUTH CUSTODY	$1,263.06	Approved
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	$4,955.10	Approved
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	$4,955.10	Approved
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	$4,955.10	Approved
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	$4,955.10	Approved
21001150	4/1/2021	DYNAMIC SIGN CO	Dynamic Signs for the 2021 Ins	OFC OF THE DIRECTOR	$1,400.00	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	$2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	$2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	$2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	$2,999.51	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	$2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	$2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	$2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	$2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	$2,999.51	Approved
21001154	4/1/2021	WILLO SECURITY INC	Election Night Security Driver	PRIMARY ELECTION	$4,300.00	Approved
21001154	4/1/2021	WILLO SECURITY INC	Election Night Security Driver	PRIMARY ELECTION	$4,300.00	Approved
21001157	4/1/2021	SMARTSIGN	Security seals 1 x 3 inch	PRIMARY ELECTION	$1,160.00	Approved
21001158	4/2/2021	T & M VETERINARIANS LLC	EMERGENCY MEDICAL SERVICES	DOG & KENNEL	$3,069.90	Needs Approval
21001158	4/2/2021	T & M VETERINARIANS LLC	EMERGENCY MEDICAL SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,069.90	Needs Approval
21001159	4/2/2021	EASYCLOCKING	Smart time clocks	BOARD OF ELECT ADMINISTRATION	$1,424.98	Approved
21001159	4/2/2021	EASYCLOCKING	Delivery cost	BOARD OF ELECT ADMINISTRATION	$1,424.98	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	$1,206.93	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	$1,206.93	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	$1,206.93	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	$1,206.93	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	$1,206.93	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	$1,206.93	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	$1,206.93	Approved
21001165	4/2/2021	W B MASON CO INC	Printer toner	PRIMARY ELECTION	$1,248.79	Approved
21001165	4/2/2021	W B MASON CO INC	Printer ribbons	PRIMARY ELECTION	$1,248.79	Approved
21001165	4/2/2021	W B MASON CO INC	Black high yield toner	PRIMARY ELECTION	$1,248.79	Approved
21001165	4/2/2021	W B MASON CO INC	File folders	PRIMARY ELECTION	$1,248.79	Approved
21001166	4/2/2021	W B MASON CO INC	Labels for memory sticks	PRIMARY ELECTION	$1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Permanent adhesive labels	PRIMARY ELECTION	$1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Permanent adhesive labels	PRIMARY ELECTION	$1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Permanent adhesive labels	PRIMARY ELECTION	$1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Paper white	PRIMARY ELECTION	$1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Paper white	PRIMARY ELECTION	$1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Paper green	PRIMARY ELECTION	$1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Paper pink	PRIMARY ELECTION	$1,538.89	Approved
21001172	4/5/2021	BOB SUMEREL TIRE CO. INC	S-488 BACKHOE TIRES	SANITARY OPERATING	$2,499.50	Approved
21001175	4/5/2021	MACK INDUSTRIES INC	4" THICK CATCH BASIN RISER	SANITARY OPERATING	$1,560.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001175	4/5/2021	MACK INDUSTRIES INC	3' X 2' X 3' CONCRETE CATCH B	SANITARY OPERATING	$1,560.00	Approved
21001176	4/5/2021	JOHNSON CONTROLS INC	(6) 4090-9002 Relay IAM (6) 40	CENTRALIZED CUSTODIAL SERVICES	$2,068.86	Approved
21001177	4/5/2021	LAKESIDE SUPPLY CO	Ferco Coupling	BRIDGE MAIN, & INSPECT.	$4,899.52	Approved
21001177	4/5/2021	LAKESIDE SUPPLY CO	Gasketed Sewer Pipe - 14 foot	BRIDGE MAIN, & INSPECT.	$4,899.52	Approved
21001177	4/5/2021	LAKESIDE SUPPLY CO	Ferco Coupling	BRIDGE MAIN, & INSPECT.	$4,899.52	Approved
21001177	4/5/2021	LAKESIDE SUPPLY CO	Gasketed Sewer Pipe - 14 foot	BRIDGE MAIN, & INSPECT.	$4,899.52	Approved
21001178	4/5/2021	PRO-TECH SECURITY SALES INC	SAN - STREAMLIGHT FLASHLIGHTS	SANITARY OPERATING	$2,850.00	Approved
21001178	4/5/2021	PRO-TECH SECURITY SALES INC	SAN - STREAMLIGHT FLASHLIGHTS	SANITARY OPERATING	$2,850.00	Approved
21001183	4/5/2021	HPM BUSINESS SYSTEMS INC	Metal Pullout with Shelves	LAW ENFORCEMENT - SHERRIFF	$1,139.94	Approved
21001183	4/5/2021	HPM BUSINESS SYSTEMS INC	Dual Arm Wall Mount	LAW ENFORCEMENT - SHERRIFF	$1,139.94	Approved
21001183	4/5/2021	HPM BUSINESS SYSTEMS INC	Ergonomic Mesh High Back	LAW ENFORCEMENT - SHERRIFF	$1,139.94	Approved
21001184	4/5/2021	BOB BARKER CO INC	Size 10-12 per case	JAIL OPERATIONS	$3,678.40	Approved
21001184	4/5/2021	BOB BARKER CO INC	CROC SHOES	JAIL OPERATIONS	$3,678.40	Approved
21001184	4/5/2021	BOB BARKER CO INC	CROC SHOES	JAIL OPERATIONS	$3,678.40	Approved
21001184	4/5/2021	BOB BARKER CO INC	CROC SHOES	JAIL OPERATIONS	$3,678.40	Approved
21001186	4/5/2021	SUNBELT RENTALS	FACTORY AUTHORIZED SKYJACK REP	MAINTENANCE GARAGE	$1,402.05	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001188	4/5/2021	GRAINGER INDUSTRIAL & COMM EQU	Surge protector outlet strip	BOARD OF ELECT ADMINISTRATION	$3,990.45	Approved
21001188	4/5/2021	GRAINGER INDUSTRIAL & COMM EQU	Surge protector outlet strip	BOARD OF ELECT ADMINISTRATION	$3,990.45	Approved
21001201	4/6/2021	CLYDE ARMORY INC	FLIR Breach PTQ136	OPERATION STONEGARDEN (OPSG)	$4,528.00	Approved
21001201	4/6/2021	CLYDE ARMORY INC	shipping	OPERATION STONEGARDEN (OPSG)	$4,528.00	Approved
21001202	4/6/2021	IDENTIPHOTO CO LTD	#1000EV Part No.	CARRYING CONCEALED WEAPON APPL	$2,090.96	Approved
21001202	4/6/2021	IDENTIPHOTO CO LTD	#800077-749	CARRYING CONCEALED WEAPON APPL	$2,090.96	Approved
21001204	4/6/2021	THE GREAT LAKES BREWING CO	JFS 2021: SKILLUP TRAINING COS	CLIENT SUPPORT SVCS	$3,650.00	Approved
21001206	4/6/2021	US POSTMSTR CAPS13505	PO Box 89448 annual fee	BOARD OF ELECT ADMINISTRATION	$2,620.00	Approved
21001206	4/6/2021	US POSTMSTR CAPS13505	PO Box 89449 Annual fee	BOARD OF ELECT ADMINISTRATION	$2,620.00	Approved
21001210	4/6/2021	ABC TAXI LLC	CJFS 2021: ABC Taxi- Non-Emerg	CLIENT SUPPORT SVCS	$3,224.88	Approved
21001212	4/6/2021	WALKER GROUP LLC	Purchase checks for refunds	CLERK OF COURTS	$4,500.00	Approved
21001213	4/6/2021	PETHEALTH SERVICES USA INC	Online Licensing Services	DOG & KENNEL	$4,385.85	Approved
21001215	4/6/2021	THERMO ELECTRON NORTH AMERICA	STD ZONE 1 TRAVEL + MIN LABOR	REGIONAL FORENSIC SCIENCE LAB	$4,484.00	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	60 lb pavement breaker 1-1/8"	BRIDGE MAIN, & INSPECT.	$4,379.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	30 lb pavement breaker 1" Hex	BRIDGE MAIN, & INSPECT.	$4,379.60	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	TCH4 Chipping gun with round/o	BRIDGE MAIN, & INSPECT.	$4,379.60	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	Tamco 1401-018 round/oval flat	BRIDGE MAIN, & INSPECT.	$4,379.60	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	Tamco 1407-018 round/oval 2: w	BRIDGE MAIN, & INSPECT.	$4,379.60	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	Tamco Y10212300	BRIDGE MAIN, & INSPECT.	$4,379.60	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	1 gallon bottle of Air Tool Oi	BRIDGE MAIN, & INSPECT.	$4,379.60	Approved
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	$4,887.00	Approved
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	$4,887.00	Approved
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	$4,887.00	Approved
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	$4,887.00	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	Tbest 19ft Flat Ladder + 10pcs	DETENTION CENTER	$1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	WYZworks 12 Player 3 Flag Foot	DETENTION CENTER	$1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	Franklin Sports 6 Pack Playgro	DETENTION CENTER	$1,851.36	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	School Smart Sporttime Heavy D	DETENTION CENTER	$1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	East Point Sports 2 in 1 Lawn	DETENTION CENTER	$1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	36" Standard Hula Hoops 12 pac	DETENTION CENTER	$1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	School Smart Non-Toxic Sidewal	DETENTION CENTER	$1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	Brybelly Pong on the Go! Porta	DETENTION CENTER	$1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	Cosco 6 ft Centerfold Folding	DETENTION CENTER	$1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	US Games Fun-Air Scoop Ball it	DETENTION CENTER	$1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	Trademark Innovations 12 Piece	DETENTION CENTER	$1,851.36	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	Franklin Sports Baseball and S	DETENTION CENTER	$2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	Great Northern Popcorn Black 6	DETENTION CENTER	$2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	6058 Great Northern Polar Blas	DETENTION CENTER	$2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	Nurxiovo 21 inch Cotton Candy	DETENTION CENTER	$2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	GAMIE Duck Pond Matching Game	DETENTION CENTER	$2,400.99	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	T-SIGN 12 Inch Heavy Duty Spin	DETENTION CENTER	$2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	Fun Express Disk Drop Game	DETENTION CENTER	$2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	Kan Jam Original Disc Toss Gam	DETENTION CENTER	$2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	GoSports Soft Touch Foam 7" Do	DETENTION CENTER	$2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	JST GAMEZ Professional Cornhol	DETENTION CENTER	$2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	OontZ Angle 3 Bluetooth Portab	DETENTION CENTER	$2,400.99	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	Costway Jumbo 4 in a Row to sc	DETENTION CENTER	$1,297.11	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	CONNECT 4 STRATEGY BOARD GAME	DETENTION CENTER	$1,297.11	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	phase 10 card came	DETENTION CENTER	$1,297.11	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	200 L Big joe Comfort Research	DETENTION CENTER	$1,297.11	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	Waliki Hopper Ball Adults 13-1	DETENTION CENTER	$1,297.11	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	LotFancy Playing Size, Poker S	DETENTION CENTER	$1,297.11	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	Sargent Art (SARAD) 16 oz Acry	DETENTION CENTER	$1,297.11	Approved
21001243	4/7/2021	COUNTY TREASURERS ASSOCIATION	CTAO 2021 DUES	TREASURY MANAGEMENT	$4,181.80	Approved
21001251	4/8/2021	N T RUDDOCK CO	CLEM-22811	YORK YARD	$1,047.80	Approved
21001251	4/8/2021	N T RUDDOCK CO	50 LB BAGS	YORK YARD	$1,047.80	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001254	4/8/2021	SOFTERWARE INC	DonorPerfect 2021	DOG & KENNEL	$4,416.00	Needs Approval
21001265	4/8/2021	FASTENAL COMPANY	(1000) 5/16"x.0875" flat washe	CENTRALIZED CUSTODIAL SERVICES	$2,402.80	Approved
21001267	4/8/2021	NCH CORPORATION	FASK MASK DISPOSABLE 4-PLY KN9	CENTRALIZED CUSTODIAL SERVICES	$4,190.70	Approved
21001267	4/8/2021	NCH CORPORATION	Face mask, Disposable 3-PLY FI	CENTRALIZED CUSTODIAL SERVICES	$4,190.70	Approved
21001281	4/9/2021	HPM BUSINESS SYSTEMS INC	Magnetic 1"high bar/2x3 rows	JAIL OPERATIONS	$1,980.00	Approved
21001281	4/9/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$1,980.00	Approved
21001282	4/9/2021	CFM INC	Hourly Labor Rate	CENTRALIZED CUSTODIAL SERVICES	$3,300.00	Approved
21001282	4/9/2021	CFM INC	Turn On / Winterization of Irr	CENTRALIZED CUSTODIAL SERVICES	$3,300.00	Approved
21001282	4/9/2021	CFM INC	Large Turf Heads	CENTRALIZED CUSTODIAL SERVICES	$3,300.00	Approved
21001282	4/9/2021	CFM INC	12" Pop-Up Heads	CENTRALIZED CUSTODIAL SERVICES	$3,300.00	Approved
21001282	4/9/2021	CFM INC	4" Pop-Up Heads	CENTRALIZED CUSTODIAL SERVICES	$3,300.00	Approved
21001282	4/9/2021	CFM INC	Replacement Nozzles	CENTRALIZED CUSTODIAL SERVICES	$3,300.00	Approved
21001283	4/9/2021	GREEN STRATEGIES	CONSULTATION SERVICES FROM GRE	SUSTAINABILITY	$4,500.00	Approved
21001293	4/12/2021	ALLIED CORPORATION INC	ASPHALT WINTER MIX BASE	BRIDGE MAIN, & INSPECT.	$4,785.00	Approved
21001293	4/12/2021	ALLIED CORPORATION INC	ASPHALT WINTER MIX SURFACE	BRIDGE MAIN, & INSPECT.	$4,785.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001296	4/12/2021	ENGAGE! CLEVELAND	5/1/2021-12/31/2021	ECONOMIC DEVELOPMENT	$5,000.00	Approved
21001302	4/12/2021	VALLEY FORD TRUCK INC	Facilities Ford Factory Parts	MAINTENANCE GARAGE	$4,900.00	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	Sargent Art (SARAD) 16 oz Acry	DETENTION CENTER	$1,297.11	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	200 L Big joe Comfort Research	DETENTION CENTER	$1,297.11	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	Costway Jumbo 4 in a Row to sc	DETENTION CENTER	$1,297.11	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	CONNECT 4 STRATEGY BOARD GAME	DETENTION CENTER	$1,297.11	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	Waliki Hopper Ball Adults 13-1	DETENTION CENTER	$1,297.11	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	phase 10 card came	DETENTION CENTER	$1,297.11	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	LotFancy Playing Size, Poker S	DETENTION CENTER	$1,297.11	Approved
21001311	4/12/2021	ULINE INC	Paper Bags (17 x 6 x 29)	REGIONAL FORENSIC SCIENCE LAB	$1,128.98	Approved
21001311	4/12/2021	ULINE INC	Wire Hangers	REGIONAL FORENSIC SCIENCE LAB	$1,128.98	Approved
21001311	4/12/2021	ULINE INC	Paper Bags (6 5/16 x 4 1/8 x 1	REGIONAL FORENSIC SCIENCE LAB	$1,128.98	Approved
21001311	4/12/2021	ULINE INC	Paper Bags (12 x 7 x 17)	REGIONAL FORENSIC SCIENCE LAB	$1,128.98	Approved
21001311	4/12/2021	ULINE INC	Security Tape (wide roll)	REGIONAL FORENSIC SCIENCE LAB	$1,128.98	Approved
21001311	4/12/2021	ULINE INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,128.98	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001313	4/12/2021	ENVIRONMENTAL SYSTEMS RESEARCH	153147 Term License	EMERGENCY MANAGEMENT	$1,202.56	Approved
21001313	4/12/2021	ENVIRONMENTAL SYSTEMS RESEARCH	153148 Term License	EMERGENCY MANAGEMENT	$1,202.56	Approved
21001330	4/13/2021	ASSOC OF PUBLIC SAFETY COMMUNI	Student Manual - Member	CECOMS	$1,800.81	Approved
21001330	4/13/2021	ASSOC OF PUBLIC SAFETY COMMUNI	Student Manual - Member	CECOMS	$1,800.81	Approved
21001330	4/13/2021	ASSOC OF PUBLIC SAFETY COMMUNI	Shipping	CECOMS	$1,800.81	Approved
21001333	4/15/2021	W W GRAINGER INC	ROTO HAMMER Part D25333K	BRIDGE MAIN, & INSPECT.	$3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	SDS Plus 3/8" x 4" Hammer Dril	BRIDGE MAIN, & INSPECT.	$3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	SDS Plus 1/2" x 4" Hammer Dril	BRIDGE MAIN, & INSPECT.	$3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	5" Angle Grinder for 6" WHEELS	BRIDGE MAIN, & INSPECT.	$3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	4-1/2" x .05 x 7/8" Blades	BRIDGE MAIN, & INSPECT.	$3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	CORDLESS COMBO HAMMER DRILL AN	BRIDGE MAIN, & INSPECT.	$3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	PART 52yp69	BRIDGE MAIN, & INSPECT.	$3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	CIRCULAR SAW 6-1/2"	BRIDGE MAIN, & INSPECT.	$3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	3/8 TO 1-1/2 IMPACT SOCKET SET	BRIDGE MAIN, & INSPECT.	$3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	2 pack 5.0 Ah 20volt battery	BRIDGE MAIN, & INSPECT.	$3,179.91	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001333	4/15/2021	W W GRAINGER INC	CORDLESS HAMMER DRILL-1/2	BRIDGE MAIN, & INSPECT.	$3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	1 Item 54JJ36 and 1 item 55CJ6	BRIDGE MAIN, & INSPECT.	$3,179.91	Approved
21001343	4/14/2021	SHERWIN-WILLIAMS CO	PAINT PAINT SUPPLIES AND SUN	BRIDGE MAIN, & INSPECT.	$4,997.73	Approved
21001352	4/14/2021	MID WEST PRESORT MAILING SERVI	Ballot printing services	SPECIAL ELECTION	$1,565.19	Approved
21001353	4/14/2021	MID WEST PRESORT MAILING SERVI	Ballot printing services	SPECIAL ELECTION	$2,119.15	Approved
21001356	4/14/2021	QUADIENT INC	Certified mail subscription	BOARD OF ELECT ADMINISTRATION	$2,949.00	Approved
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	$1,142.72	Approved
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	$1,142.72	Approved
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced	CENTRALIZED CUSTODIAL SERVICES	$1,142.72	Approved
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	$1,142.72	Approved
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	$1,142.72	Approved
21001373	4/15/2021	W W GRAINGER INC	Floor Squeegee Blue 21	CENTRALIZED CUSTODIAL SERVICES	$1,142.72	Approved
21001373	4/15/2021	W W GRAINGER INC	Floor Squeegee	CENTRALIZED CUSTODIAL SERVICES	$1,142.72	Approved
21001373	4/15/2021	W W GRAINGER INC	Floor Squeegee	CENTRALIZED CUSTODIAL SERVICES	$1,142.72	Approved
21001375	4/15/2021	CONWAY DATA INC	HALF PAGE AD	ECONOMIC DEVELOPMENT	$3,700.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001387	4/16/2021	TWO WAY RADIO SUPPLY LLC	PORTABLE RADIO BATTERIES	COVID-19 - SUPPLEMENTAL EMPG	$2,181.08	Approved
21001387	4/16/2021	TWO WAY RADIO SUPPLY LLC	PORTABLE RADIO ANTENNAS	COVID-19 - SUPPLEMENTAL EMPG	$2,181.08	Approved
21001387	4/16/2021	TWO WAY RADIO SUPPLY LLC	Shipping	COVID-19 - SUPPLEMENTAL EMPG	$2,181.08	Approved
21001394	4/19/2021	MEDVET ASSOCIATES LLC	Emergency veterinary services	DICK GODDARD BEST FRIENDS FUND	$3,613.64	Approved
21001403	4/19/2021	HPM BUSINESS SYSTEMS INC	Navy Caps	REGIONAL FORENSIC SCIENCE LAB	$1,667.56	Approved
21001403	4/19/2021	HPM BUSINESS SYSTEMS INC	shipping estimate	REGIONAL FORENSIC SCIENCE LAB	$1,667.56	Approved
21001406	4/19/2021	MNJ TECHNOLOGIES PUBLIC SECTOR	12 Seagate SkyHawk SATA 16GB i	INTERNET CRIMES AGAINST CHILDR	$4,176.00	Approved
21001408	4/20/2021	HASTINGS HOME HEALTH CENTER	NTE PO for future claims	HEALTH CARE	$3,500.00	Needs Approval
21001409	4/20/2021	MARIA GARDENS INC	Flowers per quote	CENTRALIZED CUSTODIAL SERVICES	$3,100.00	Approved
21001413	4/20/2021	BOB BARKER CO INC	degree deodorant-NO ROLL ON 12	DETENTION CENTER	$1,217.20	Approved
21001423	4/21/2021	MURPHY TRACTOR & EQUIPMENT	dealer repair of s 196	SANITARY OPERATING	$2,112.75	Needs Approval
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	Pre-centered Filaments SEM	REGIONAL FORENSIC SCIENCE LAB	$3,316.00	Approved
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	Aperture Plate Objective	REGIONAL FORENSIC SCIENCE LAB	$3,316.00	Approved
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	aperture	REGIONAL FORENSIC SCIENCE LAB	$3,316.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	shipping	REGIONAL FORENSIC SCIENCE LAB	$3,316.00	Approved
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Mileage Charge	CENTRALIZED CUSTODIAL SERVICES	$1,240.44	Approved
21001428	4/21/2021	PRECISION COMPACTION SERVICES	24 Gallons of oil	CENTRALIZED CUSTODIAL SERVICES	$1,240.44	Approved
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Fittings for compactor	CENTRALIZED CUSTODIAL SERVICES	$1,240.44	Approved
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Service for compactor making a	CENTRALIZED CUSTODIAL SERVICES	$1,240.44	Approved
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Service Charge to look at comp	CENTRALIZED CUSTODIAL SERVICES	$1,240.44	Approved
21001438	4/21/2021	MYTHICS INC	1 YR Processor License Sub	SECURITY AND DISASTER RECOVERY	$3,675.00	Needs Approval
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-H	SECURITY AND DISASTER RECOVERY	$3,244.00	Approved
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-H	SECURITY AND DISASTER RECOVERY	$3,244.00	Approved
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-E	SECURITY AND DISASTER RECOVERY	$3,244.00	Approved
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-E	SECURITY AND DISASTER RECOVERY	$3,244.00	Approved
21001443	4/22/2021	FISHER SCIENTIFIC CO	9mm Autosampler Glass Inserts	REGIONAL FORENSIC SCIENCE LAB	$2,159.70	Approved
21001443	4/22/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	$2,159.70	Approved
21001444	4/22/2021	O A E O	Election Officials Membership	BOARD OF ELECT ADMINISTRATION	$4,067.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001452	4/22/2021	THERMO ELECTRON NORTH AMERICA	quantis cleaning std zone 1	REGIONAL FORENSIC SCIENCE LAB	$4,913.00	Approved
21001452	4/22/2021	THERMO ELECTRON NORTH AMERICA	Extra Days Charge	REGIONAL FORENSIC SCIENCE LAB	$4,913.00	Approved
21001453	4/22/2021	HOLZBERG COMMUNICATIONS INC	RECESSED DEAL TRAYS	PROPERTY MANAGEMENT	$3,153.00	Approved
21001453	4/22/2021	HOLZBERG COMMUNICATIONS INC	SHIPPING	PROPERTY MANAGEMENT	$3,153.00	Approved
21001458	4/22/2021	SOUTH END PRINTING	10,000 funeral director tags	REGIONAL FORENSIC SCIENCE LAB	$1,689.98	Approved
21001458	4/22/2021	SOUTH END PRINTING	body tags	REGIONAL FORENSIC SCIENCE LAB	$1,689.98	Approved
21001463	4/23/2021	CLEVELAND COMMUNICATIONS INC	RAPID CHARGER FOR F1000	CENTRALIZED CUSTODIAL SERVICES	$1,039.20	Approved
21001463	4/23/2021	CLEVELAND COMMUNICATIONS INC	F2000 PORTABLE RADIO	CENTRALIZED CUSTODIAL SERVICES	$1,039.20	Approved
21001463	4/23/2021	CLEVELAND COMMUNICATIONS INC	SUB STUBBY FOR REG ANTENNA	CENTRALIZED CUSTODIAL SERVICES	$1,039.20	Approved
21001466	4/23/2021	SHERWIN WILIAMS #4306	Painting Supplies	ROAD & BRIDGE MAINT ADMIN.	$2,442.60	Needs Approval
21001467	4/23/2021	SUNBELT RENTALS	May election day generator	PRIMARY ELECTION	$1,384.90	Approved
21001471	4/23/2021	TEC COMMUNICATIONS INC	2021 JAN and FEB platform fee	BOARD OF ELECT ADMINISTRATION	$1,990.00	Approved
21001472	4/23/2021	TEC COMMUNICATIONS INC	2021 March platform JAN usage	BOARD OF ELECT ADMINISTRATION	$1,096.50	Approved
21001480	4/23/2021	N T RUDDOCK CO	Hold Tight - Rust inhibitor	BRIDGE MAIN, & INSPECT.	$4,935.25	Approved
21001480	4/23/2021	N T RUDDOCK CO	Starblast XL abrasive blasting	BRIDGE MAIN, & INSPECT.	$4,935.25	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001483	4/26/2021	WESTVIEW CONCRETE	Concrete and related materials	BROOKPARK YARD	$4,950.00	Needs Approval
21001487	4/26/2021	HDS MARKETING INC	6part-printed wrap around covr	LAW ENFORCEMENT - SHERRIFF	$1,637.50	Needs Approval
21001491	4/26/2021	RUSH TRUCK CENTER OF OHIO INC	test	CAPITAL PROJECTS	$3,006.15	Approved
21001492	4/26/2021	ACHIEVEMENT CENTER FOR CHILDRE	fcss statefy21 camp membership	FAMILY & CHILDREN FIRST	$1,640.00	Approved
21001500	4/26/2021	YMCA OF GREATER CLEVELAND	fcss statefy21 membership	FAMILY & CHILDREN FIRST	$1,324.00	Approved
21001508	4/27/2021	W W GRAINGER INC	IMPACT WRENCH SOCKET SET 12" A	SANITARY OPERATING	$4,470.08	Approved
21001513	4/27/2021	FISHER SCIENTIFIC CO	Methanol 4x4L cases	REGIONAL FORENSIC SCIENCE LAB	$1,004.93	Approved
21001513	4/27/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,004.93	Approved
21001514	4/27/2021	AABLE RENTS	Tents for May 2021 warehouse	PRIMARY ELECTION	$1,928.00	Approved
21001517	4/27/2021	ACCESS 2 INTERPRETERS	May 2021 Spanish translations	PRIMARY ELECTION	$1,776.96	Approved
21001527	4/28/2021	BROADWAY CONCRETE INVESTMENTS	60 each 6' x 6" x 9" parking c	CAPITAL PROJECTS	$2,340.00	Needs Approval
21001531	4/28/2021	ABCO FIRE PROTECTION INC	Kitchen Hood Fire Suppression	CENTRALIZED CUSTODIAL SERVICES	$4,265.00	Approved
21001531	4/28/2021	ABCO FIRE PROTECTION INC	Hood and Exhaust Fan Cleaning	CENTRALIZED CUSTODIAL SERVICES	$4,265.00	Approved
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	HemaTrace Human Blood Identifi	REGIONAL FORENSIC SCIENCE LAB	$1,285.97	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	SALIgAE Saliva Identification	REGIONAL FORENSIC SCIENCE LAB	$1,285.97	Approved
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	Uritrace Urine ID Kit	REGIONAL FORENSIC SCIENCE LAB	$1,285.97	Approved
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	shipping and ice storage	REGIONAL FORENSIC SCIENCE LAB	$1,285.97	Approved
21001545	4/29/2021	CUYAHOGA COUNTY PROBATE COURT	COURT SETTLEMENT	R & B REGISTRATION TAX	$1,200.00	Approved
21001549	4/29/2021	STATE OF OHIO	SUBJECT CONTROL TRAINING INTRU	DETENTION CENTER	$2,550.00	Approved
21001550	4/29/2021	TEC COMMUNICATIONS INC	April May platform Feb use	BOARD OF ELECT ADMINISTRATION	$2,268.98	Approved
21001552	4/29/2021	EVIDENT INC	Hemastix blood test strips	REGIONAL FORENSIC SCIENCE LAB	$1,777.76	Approved
21001552	4/29/2021	EVIDENT INC	Adhesive String Clips	REGIONAL FORENSIC SCIENCE LAB	$1,777.76	Approved
21001552	4/29/2021	EVIDENT INC	Rod Spacer Cones	REGIONAL FORENSIC SCIENCE LAB	$1,777.76	Approved
21001552	4/29/2021	EVIDENT INC	elastic string kit	REGIONAL FORENSIC SCIENCE LAB	$1,777.76	Approved
21001552	4/29/2021	EVIDENT INC	16oz spray bottle	REGIONAL FORENSIC SCIENCE LAB	$1,777.76	Approved
21001552	4/29/2021	EVIDENT INC	Sterile Disposable Scalpels	REGIONAL FORENSIC SCIENCE LAB	$1,777.76	Approved
21001552	4/29/2021	EVIDENT INC	Evidence Tape Blue 24pk	REGIONAL FORENSIC SCIENCE LAB	$1,777.76	Approved
21001552	4/29/2021	EVIDENT INC	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,777.76	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001556	4/29/2021	TENEX SOFTWARE SOLUTIONS INC	AIM inventory system support	BOARD OF ELECT ADMINISTRATION	$3,200.00	Approved
21001560	4/29/2021	BOEHRINGER INGELHEIM ANIMAL HL	IMMITICIDE	DOG & KENNEL	$1,425.00	Approved
21001561	4/29/2021	GREAT LAKES FENCE CO &	(2) 7' x 4.5' overhead track	CENTRALIZED CUSTODIAL SERVICES	$1,400.00	Approved
21001562	4/29/2021	LA PRENSA PUBLICATIONS INC	May 2021 Election legal notice	PRIMARY ELECTION	$2,564.00	Approved
21001564	4/30/2021	MUSSUN SALES INC	Fan rebuild kit for Harvard Ya	CENTRALIZED CUSTODIAL SERVICES	$1,500.00	Approved
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methanol 99.8% 4/case	REGIONAL FORENSIC SCIENCE LAB	$1,378.79	Approved
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methylene Chloride Optima 4L	REGIONAL FORENSIC SCIENCE LAB	$1,378.79	Approved
21001567	4/30/2021	FISHER SCIENTIFIC CO	Water LC/MS Optima 4L	REGIONAL FORENSIC SCIENCE LAB	$1,378.79	Approved
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methanol LC/MS Optima 4L	REGIONAL FORENSIC SCIENCE LAB	$1,378.79	Approved
21001567	4/30/2021	FISHER SCIENTIFIC CO	Acetone Optima Grade 4L	REGIONAL FORENSIC SCIENCE LAB	$1,378.79	Approved
21001567	4/30/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	$1,378.79	Approved
21001579	4/30/2021	NEXSTAR BROADCASTING INC	KENNEL ADVERTISING - NOV 2020	DOG & KENNEL	$2,890.00	Needs Approval
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	ANNUAL BALANCE PM AND CALIBRATIO	MEDICAL EXAMINER-OPERATIONS	$2,520.00	Approved
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	CALIBRATION OF WEIGHTS	MEDICAL EXAMINER-OPERATIONS	$2,520.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	CALIBRATION OF WEIGHTS	MEDICAL EXAMINER-OPERATIONS	$2,520.00	Approved
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	CALIBRATION OF WEIGHTS	MEDICAL EXAMINER-OPERATIONS	$2,520.00	Approved
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	SHIPPING	MEDICAL EXAMINER-OPERATIONS	$2,520.00	Approved
21000653	3/2/2021	MNJ TECHNOLOGIES DIRECT INC	HP CTO Z2 WORKSTATION	LAW ENFORCEMENT - SHERRIFF	$3,744.00	Approved
21000653	3/2/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H MONITOR	LAW ENFORCEMENT - SHERRIFF	$3,744.00	Approved
21000658	3/2/2021	HPM BUSINESS SYSTEMS INC	DOUBLE TIER METAL LOCKERS	JAIL OPERATIONS	$2,777.78	Approved
21000681	3/3/2021	AUTISM PERSONAL COACH	FCSS STATE FY21 PARENT COACHING	MULTI-SYSTEM YOUTH CUSTODY	$2,000.00	Approved
21000685	3/3/2021	SAMANTHA PAROS	FCSS STATE FY21 RESPITE	MULTI-SYSTEM YOUTH CUSTODY	$1,110.00	Approved
21000688	3/3/2021	YOUNG CHEFS ACADEMY STRONGSVIL	FCSS STATE FY21 COOKING CLASSES	MULTI-SYSTEM YOUTH CUSTODY	$1,188.00	Approved
21000689	3/3/2021	YMCA OF GREATER CLEVELAND	FCSS STATE FY21 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	$2,976.00	Approved
21000695	3/4/2021	TEC COMMUNICATIONS INC	CISCO 8811 IP PHONE	MEDICAL EXAMINER-OPERATIONS	$3,208.80	Approved
21000695	3/4/2021	TEC COMMUNICATIONS INC	SMARTNET 8X5XNBD FOR 8811 PHONE	MEDICAL EXAMINER-OPERATIONS	$3,208.80	Approved
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-LARGE	DETENTION CENTER	$1,525.50	Approved
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-MED	DETENTION CENTER	$1,525.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-X-LARGE	DETENTION CENTER	$1,525.50	Approved
21000697	3/4/2021	KOPPEL ADVERTISING	SILK SCREENING	DETENTION CENTER	$1,525.50	Approved
21000698	3/4/2021	THE GROOVY GARFOOSE LLC	FCSS STATE FY21 MUSIC LESSONS	MULTI-SYSTEM YOUTH CUSTODY	$1,890.00	Approved
21000711	3/4/2021	GENESIS NETWORKS TELECOM SERVI	MOB COMM CUYAHOGA CTY FEE	WEB & MULTI-MEDIA DEVELOPMENT	$3,340.25	Unreleased
21000713	3/5/2021	ADVANCE OHIO	LEGAL NOTICE	HOME	$1,148.16	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	SALTINE CRACKERS INDIVIDUAL PACK	DETENTION CENTER	$3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	HONEY GRAHAM CRACKERS	DETENTION CENTER	$3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	VANILLA PUDDING READY-TO-SERVE	DETENTION CENTER	$3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE PUDDING READY-TO-SERVE	DETENTION CENTER	$3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	BANANA PUDDING READY-TO-SERVE	DETENTION CENTER	$3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	FUDGE BROWNIE MIX	DETENTION CENTER	$3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	WHIPPED TOPPING FROZEN	DETENTION CENTER	$3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	JUMBO CAKE DONUTS	DETENTION CENTER	$3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	DONUTS INDIVIDUALLY WRAPPED	DETENTION CENTER	$3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE CHIP COOKIES	DETENTION CENTER	$3,315.46	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	POP TARTS VARIOUS FLAVORS	DETENTION CENTER	$3,315.46	Approved
21000718	3/5/2021	AMBRY GENETICS CORPORATION	OUTSIDE TOXICOLOGY TESTING	CORONER'S LAB	$4,490.00	Unreleased
21000722	3/5/2021	GORDON FOOD SERVICE	POWDERED SUGAR	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	BAKING SODA	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	BLEACHED ALL PURPOSE FLOUR	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	BISCUIT MIX	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	CORNBREAD MIX	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE CAKE MIX	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	SPICE CAKE MIX	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE FUDGE ICING	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	VANILLA ICING	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	CREAM CHEESE ICING	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	VANILLA WAFERS	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	MINI MARSHMALLOWS	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	BROWN SUGAR	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	IMITATION VANILLA FLAVORING	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	SHORTENING	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	FINE WHITE SUGAR	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	LEMON JUICE	DETENTION CENTER	$2,552.26	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	FUDGE BROWNIE MIX	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	SUGAR PACKETS	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	PAN RELEASE FOOD SPRAY	DETENTION CENTER	$2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	ARGO CORN STARCH	DETENTION CENTER	$2,552.26	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	FLAMIN HOT CHEETO	DETENTION CENTER	$3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	VARIETY FLAMIN HOT MIX	DETENTION CENTER	$3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	VARIETY FLAMIN HOT MIX	DETENTION CENTER	$3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	SUN CHIP MULTIGRAIN VARIETY	DETENTION CENTER	$3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	LAYS VARIETY PK	DETENTION CENTER	$3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	BBQ LAYS	DETENTION CENTER	$3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	COOL RANCH DORITO	DETENTION CENTER	$3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	GRANDMA'S CHOCOLATE CHIP COOKIE	DETENTION CENTER	$3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	CRACKER JACKS	DETENTION CENTER	$3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	BRICKMAN'S SALT AND VINEGAR CHI	DETENTION CENTER	$3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	WHITE CHEDDAR CHEEZ-ITS	DETENTION CENTER	$3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	OREO COOKIE	DETENTION CENTER	$3,865.27	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	CREAMY ITALIAN DRESSING	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	$4,244.40	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	WHIPPED SALAD DRESSING	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	OPEN PIT BBQ SAUCE	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	WORCESTERSHIRE SAUCE	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	SOY SAUCE	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	FRANKS REDHOT SAUCE	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	TARTAR SAUCE	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	KETCHUP PACKETS	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	MUSTARD PACKET	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	MAYONNAISE	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	HOT SAUCE PACKET	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	TACO SAUCE PACKETS	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	BBQ SAUCE DIPPING CUPS	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	ITALIAN DRESSING	DETENTION CENTER	$4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	MUSTARD SALAD STYLE YELLO	DETENTION CENTER	$4,244.40	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	VEGETARIAN BEAN	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	WHOLE GRAIN ELBOW MACARONI	DETENTION CENTER	$4,979.98	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	NOODLES EGG	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	TUNA FISH CHUNK STYLE LITE	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	SWEET PICKLE RELISH	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	APPLE/GRAPE JELLY	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	BROWN RICE PARBROILED	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	TORTILLA CHIPS YELLOW CORN	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	3 MINUTE BRAND QUICK OATS	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	TRADITIONAL STUFFING MIX	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	DRIED MASHED POTATOES	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	RIGATONI PASTA	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	AU GRATIN POTATOE	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	GRITS	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	MEXICAN BROWN WHOLE GRAIN RIC	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	10 INCH SPAGHETTI PASTA	DETENTION CENTER	$4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	SCALLOPED POATOES S	DETENTION CENTER	$4,979.98	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000737	3/5/2021	GORDON FOOD SERVICE	PRUNE JUICE	DETENTION CENTER	$3,880.32	Approved
21000737	3/5/2021	GORDON FOOD SERVICE	ORANGE JUICE	DETENTION CENTER	$3,880.32	Approved
21000737	3/5/2021	GORDON FOOD SERVICE	CRANBERRY JUICE	DETENTION CENTER	$3,880.32	Approved
21000737	3/5/2021	GORDON FOOD SERVICE	APPLE JUICE	DETENTION CENTER	$3,880.32	Approved
21000737	3/5/2021	GORDON FOOD SERVICE	GRAPE JUICE	DETENTION CENTER	$3,880.32	Approved
21000737	3/5/2021	GORDON FOOD SERVICE	FRUIT PUNCH FROZEN	DETENTION CENTER	$3,880.32	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM CUP VANILLA	DETENTION CENTER	$1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM CUP CHOCOLATE	DETENTION CENTER	$1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	APRIL-JUNE 2021 ICE CREAM CUP S	DETENTION CENTER	$1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	SHERBERT CUP ORANGE	DETENTION CENTER	$1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	SALAD OILCLEAR VEGETABLE OIL	DETENTION CENTER	$1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	VEGGIE BURGER	DETENTION CENTER	$1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	SWEET POTATO PIE	DETENTION CENTER	$1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM SANDWICH	DETENTION CENTER	$1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	SHERBERT RASBERRY	DETENTION CENTER	$1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	LASGNA	DETENTION CENTER	$1,700.29	Approved
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY SERVIC	MINOLTA RP603Z	ARCHIVES	$1,920.00	Unreleased
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY SERVIC	MINOLTA RP605Z	ARCHIVES	$1,920.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY SERVIC	MINOLTA RP605Z	ARCHIVES	$1,920.00	Unreleased
21000768	3/9/2021	THE SANSON COMPANY	APPLES RED DELICIOUS FRESH	DETENTION CENTER	$3,710.00	Approved
21000768	3/9/2021	THE SANSON COMPANY	BANANAS MEDIUM RIPE	DETENTION CENTER	$3,710.00	Approved
21000768	3/9/2021	THE SANSON COMPANY	FRESH PEARS 95-110 PER CASE	DETENTION CENTER	$3,710.00	Approved
21000768	3/9/2021	THE SANSON COMPANY	MANDARIN ORANGES BROKEN SEGMENT	DETENTION CENTER	$3,710.00	Approved
21000768	3/9/2021	THE SANSON COMPANY	ORANGES FRESH CALIFORNIA SWEE	DETENTION CENTER	$3,710.00	Approved
21000768	3/9/2021	THE SANSON COMPANY	RED OR GREEN SEEDLESS GRAPES	DETENTION CENTER	$3,710.00	Approved
21000768	3/9/2021	THE SANSON COMPANY	STRAWBERRIES FRESH 8 LB BOX 1	DETENTION CENTER	$3,710.00	Approved
21000780	3/9/2021	COLUMBIA GAS OF OHIO INC	UTILITY GAS	SANITARY OPERATING	$3,000.00	Approved
21000788	3/9/2021	OHIO EDISON COMPANY	UTILITY ELECTRICITY SANITARY	SANITARY OPERATING	$5,000.00	Approved
21000797	3/10/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED PURCHASE 195	YORK YARD	$1,685.09	Approved
21000799	3/10/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED REPAIRS S-224	SANITARY OPERATING	$1,450.84	Approved
21000803	3/10/2021	JACK DOHENY COMPANIES INC	S-226 VACTOR HOSE REELS	SANITARY OPERATING	$1,199.34	Approved
21000804	3/10/2021	LAURA SHEPHERD	FCSS STATE FY21 RESPITE	MULTI-SYSTEM YOUTH CUSTODY	$1,700.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	402824	REGIONAL FORENSIC SCIENCE LAB	$2,090.30	Approved
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	402838	REGIONAL FORENSIC SCIENCE LAB	$2,090.30	Approved
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	402839	REGIONAL FORENSIC SCIENCE LAB	$2,090.30	Approved
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	4304471	REGIONAL FORENSIC SCIENCE LAB	$2,090.30	Approved
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	FUELCHARGE	REGIONAL FORENSIC SCIENCE LAB	$2,090.30	Approved
21000817	3/10/2021	AZTEC STEEL CORP	1-1/2" X 1-1/2" X 1/4" HR ANGLE	BRIDGE MAIN, & INSPECT.	$4,953.00	Approved
21000817	3/10/2021	AZTEC STEEL CORP	1-1/2" X 1-1/2" X 1/8" TUBING SQ	BRIDGE MAIN, & INSPECT.	$4,953.00	Approved
21000817	3/10/2021	AZTEC STEEL CORP	1/2" HOT ROLLED ROUND	BRIDGE MAIN, & INSPECT.	$4,953.00	Approved
21000817	3/10/2021	AZTEC STEEL CORP	3/16" FLOOR PLATE	BRIDGE MAIN, & INSPECT.	$4,953.00	Approved
21000819	3/10/2021	STANDARD ENERGY SYSTEMS INC	ELECTRIC METER CHARGE	CENTRALIZED CUSTODIAL SERVICES	$1,614.00	Approved
21000819	3/10/2021	STANDARD ENERGY SYSTEMS INC	ELECTRIC METER CHARGE	CENTRALIZED CUSTODIAL SERVICES	$1,614.00	Approved
21000826	3/11/2021	ABC TAXI LLC	JFS 2021: NET PROGRAM ABC	CLIENT SUPPORT SVCS	$3,601.98	Approved
21000833	3/12/2021	PEPPER PIKE CITY	2019 PAVEMENT PROG REIMB	$5.00 HB26 R&B CAP. IMP.	$3,250.80	Approved
21000834	3/12/2021	BEDFORD HTS CITY TREAS	2019 PAVEMENT PROG REIMB	$5.00 HB26 R&B CAP. IMP.	$3,000.00	Approved
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	SONY ZOOM CAMERA	DETENTION CENTER	$1,340.51	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	SONY VISCA 25FT RS-232C CONTROL	DETENTION CENTER	$1,340.51	Approved
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	25 FT USB 3.0 A MALE/B MALE U328	DETENTION CENTER	$1,340.51	Approved
21000839	3/12/2021	W B MASON CO INC	SANITIZING WIPES PURLL 2400CT	PUBLIC SAFETY GRANTS ADMIN	$3,048.78	Approved
21000839	3/12/2021	W B MASON CO INC	SANITIZING WIPES PURLL 2400CT	PUBLIC SAFETY GRANTS ADMIN	$3,048.78	Approved
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	2800 MAH BATTERIES	EMERGENCY MANAGEMENT	$3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	4500 MAH BATTERIES	EMERGENCY MANAGEMENT	$3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	ANTENNA	EMERGENCY MANAGEMENT	$3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	SHIPPING	EMERGENCY MANAGEMENT	$3,802.53	Unreleased
21000846	3/15/2021	A & A SAFETY	002-1030	YORK YARD	$4,993.75	Approved
21000846	3/15/2021	A & A SAFETY	017-1818	YORK YARD	$4,993.75	Approved
21000846	3/15/2021	A & A SAFETY	017-2430	YORK YARD	$4,993.75	Approved
21000846	3/15/2021	A & A SAFETY	017-3048	YORK YARD	$4,993.75	Approved
21000847	3/15/2021	AUTONATION FORD WESTLAKE	769 YZU MED. EXAMINER REPAIRS	MAINTENANCE GARAGE	$1,808.45	Needs Approval
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	BRUSH STICKS	LAW ENFORCEMENT - SHERRIFF	$1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	FIRE EXTINGUISHERS	LAW ENFORCEMENT - SHERRIFF	$1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	GARDEN HOSE REEL CART	LAW ENFORCEMENT - SHERRIFF	$1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE 100FT	LAW ENFORCEMENT - SHERRIFF	$1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE 50FT	LAW ENFORCEMENT - SHERRIFF	$1,216.60	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE REPAIR TAPE	LAW ENFORCEMENT - SHERRIFF	$1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE TRIGGER NOZZLES	LAW ENFORCEMENT - SHERRIFF	$1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	ROAD FLARES	LAW ENFORCEMENT - SHERRIFF	$1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	WASH BRUSHES	LAW ENFORCEMENT - SHERRIFF	$1,216.60	Approved
21000852	3/15/2021	DEAN'S TRUCK BODY INC	S-426 ACCIDENT REPAIRS	SANITARY OPERATING	$4,516.50	Approved
21000856	3/15/2021	AMERISOCHI INC	VITAMIN E LOTION 18FLO OZ. 12 P	DETENTION CENTER	$1,457.10	Approved
21000856	3/15/2021	AMERISOCHI INC	TOOTHPASTE - AIM 5.5 OZ. 24 PER	DETENTION CENTER	$1,457.10	Approved
21000863	3/16/2021	PRECISION COMPACTION SERVICES	SERVICE ON COMPACTOR/DUMPER	CENTRALIZED CUSTODIAL SERVICES	$1,336.50	Needs Approval
21000863	3/16/2021	PRECISION COMPACTION SERVICES	SERVICE ON COMPACTOR/DUMPER	CENTRALIZED CUSTODIAL SERVICES	$1,336.50	Needs Approval
21000863	3/16/2021	PRECISION COMPACTION SERVICES	MILEAGE CHARGE	CENTRALIZED CUSTODIAL SERVICES	$1,336.50	Needs Approval
21000868	3/16/2021	ACE TAXI SERVICE INC	JFS 2021: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,391.57	Approved
21000869	3/16/2021	AXON ENTERPRISE INC	6 BAY 2 DOCK WARRANTY	JAIL OPERATIONS	$4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	6 BAY 2 DOCK WARRANTY	JAIL OPERATIONS	$4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	AXON DOCK WALL MOUNT AND CORE	JAIL OPERATIONS	$4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	DOCK	JAIL OPERATIONS	$4,686.80	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000869	3/16/2021	AXON ENTERPRISE INC	MAGNET MOUNT	JAIL OPERATIONS	$4,686.80	Unreleased
21000874	3/16/2021	CERILLIANT CORPORATION	A-020	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	B-006	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	C-051	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	D-091	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	I-009	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	I-032	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	IMPC-051-01	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	L-020	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	L-029	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	N-042	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	O-025	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-008	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-010	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-063	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000874	3/16/2021	CERILLIANT CORPORATION	P-075	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	R-018	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	R-023	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	S-001	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	S-019	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	T-039	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	T-081	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	V-022	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	Z-005	REGIONAL FORENSIC SCIENCE LAB	$1,834.92	Needs Approval
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO PB30 PAVEMENT BREAKER	BRIDGE MAIN, & INSPECT.	$4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO TCH4 CHIPPING GUN - RND/OV	BRIDGE MAIN, & INSPECT.	$4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO 1401-018 FLAT CHISEL	BRIDGE MAIN, & INSPECT.	$4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO 1407-018 2" WIDE CHISEL	BRIDGE MAIN, & INSPECT.	$4,379.60	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO RETAINING SPRING	BRIDGE MAIN, & INSPECT.	$4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	AIR TOOL OIL	BRIDGE MAIN, & INSPECT.	$4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO PB60 PAVEMENT BREAKER	BRIDGE MAIN, & INSPECT.	$4,379.60	Unreleased
21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	COLD PATCH MIX	BRIDGE MAIN, & INSPECT.	$4,988.65	Approved
21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	CRACK SEAL MATERIAL	BRIDGE MAIN, & INSPECT.	$4,988.65	Approved
21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	TACK COAT EMULSION	BRIDGE MAIN, & INSPECT.	$4,988.65	Approved
21000879	3/16/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	LEGAL	$3,000.00	Approved
21000879	3/16/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	CHILD SUPPORT	$3,000.00	Approved
21000880	3/16/2021	FLEETWISE TRUCK PARTS	GARMIN NAVIGATION UNITS	SANITARY OPERATING	$2,399.96	Approved
21000882	3/16/2021	GONGWER NEWS SERVICE INC	ANNUAL SUBSCRIPTION	BOARD OF ELECT ADMINISTRATION	$1,900.00	Approved
21000884	3/16/2021	MARKETING COMMUNICATION RESOUR	PRECINCT POLL LIST	PRIMARY ELECTION	$4,851.00	Approved
21000885	3/16/2021	MARKETING COMMUNICATION RESOUR	ALPHABETICAL POLL BOOKS	PRIMARY ELECTION	$3,142.80	Approved
21000885	3/16/2021	MARKETING COMMUNICATION RESOUR	VOTER ASSISTANCE GUIDES	PRIMARY ELECTION	$3,142.80	Approved
21000885	3/16/2021	MARKETING COMMUNICATION RESOUR	POLL LOCATION VOTER LIST	PRIMARY ELECTION	$3,142.80	Approved
21000885	3/16/2021	MARKETING COMMUNICATION RESOUR	PROGRAMMIN G	PRIMARY ELECTION	$3,142.80	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000885	3/16/2021	MARKETING COMMUNICATION RESOUR	DELIVERY CHARGE	PRIMARY ELECTION	$3,142.80	Approved
21000893	3/17/2021	UNITED RENTALS INC	QUIET 2000 WATT GENERATOR	BRIDGE MAIN, & INSPECT.	$2,250.30	Needs Approval
21000893	3/17/2021	UNITED RENTALS INC	DELIVERY FEE	BRIDGE MAIN, & INSPECT.	$2,250.30	Needs Approval
21000895	3/17/2021	PRECISION COMPACTION SERVICES	COMPACTOR REPAIRS	CENTRALIZED CUSTODIAL SERVICES	$3,676.25	Unreleased
21000895	3/17/2021	PRECISION COMPACTION SERVICES	MISCELLANEOUS	CENTRALIZED CUSTODIAL SERVICES	$3,676.25	Unreleased
21000895	3/17/2021	PRECISION COMPACTION SERVICES	MISCELLANEOUS	CENTRALIZED CUSTODIAL SERVICES	$3,676.25	Unreleased
21000897	3/17/2021	THOMAS BROWN	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	$1,564.00	Approved
21000899	3/17/2021	PEAK POTENTIAL THERAPY	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	$1,335.00	Unreleased
21000904	3/17/2021	THOMAS J NOWEL	ARBITRATOR INVOICE - NOWEL	RISK MGMT SETTLEMENTS	$1,500.00	Needs Approval
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP 5 YR 9X5 CARE PACK	COUNTY AIRPORT	$2,834.00	Approved
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DDS 5 YR SERVICE	COUNTY AIRPORT	$2,834.00	Approved
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP CTO Z2 WORKSTATION	COUNTY AIRPORT	$2,834.00	Approved
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6 " NOTEB	COUNTY AIRPORT	$2,834.00	Approved
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H MONITOR	COUNTY AIRPORT	$2,834.00	Approved
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	COUNTY AIRPORT	$2,834.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000928	3/18/2021	CHESTER STORAGE LLC	TEMPORARY PARKING	PRIMARY ELECTION	$4,000.00	Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI UNIFI NANOHD	BOARD OF ELECT ADMINISTRATION	$2,488.00	Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI USW-PRO-24-POE	BOARD OF ELECT ADMINISTRATION	$2,488.00	Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI SECURITY GATEWAY	BOARD OF ELECT ADMINISTRATION	$2,488.00	Needs Approval
21000941	3/19/2021	MERCEDES MEDICAL INC	98307-R	CORONER'S LAB	$2,372.50	Approved
21000941	3/19/2021	MERCEDES MEDICAL INC	MER7200/90/WH	CORONER'S LAB	$2,372.50	Approved
21000941	3/19/2021	MERCEDES MEDICAL INC	MER7255/90/WH	CORONER'S LAB	$2,372.50	Approved
21000945	3/19/2021	JUDCO INC	R&B TRUCK COAL CHUTE MODIFICATIO	YORK YARD	$4,400.00	Approved
21000945	3/19/2021	JUDCO INC	R&B TRUCK COAL CHUTE MODIFICA	YORK YARD	$4,400.00	Approved
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	2800 MAH BATTERIES	EMERGENCY MANAGEMENT	$3,802.53	Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	4500 MAH BATTERIES	EMERGENCY MANAGEMENT	$3,802.53	Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	ANTENNA	EMERGENCY MANAGEMENT	$3,802.53	Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	SHIPPING	EMERGENCY MANAGEMENT	$3,802.53	Needs Approval
21000954	3/19/2021	NOVA BIOMEDICAL	GLUCOSE SENSOR	REGIONAL FORENSIC SCIENCE LAB	$1,791.18	Approved
21000954	3/19/2021	NOVA BIOMEDICAL	MAGNESIUM SENSOR	REGIONAL FORENSIC SCIENCE LAB	$1,791.18	Approved
21000954	3/19/2021	NOVA BIOMEDICAL	SODIUM SENSOR	REGIONAL FORENSIC SCIENCE LAB	$1,791.18	Approved
21000954	3/19/2021	NOVA BIOMEDICAL	CREATINE SENSOR	REGIONAL FORENSIC SCIENCE LAB	$1,791.18	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000957	3/22/2021	W B MASON CO INC	BLACK POLY MAILERS	PRIMARY ELECTION	$1,490.90	Approved
21000957	3/22/2021	W B MASON CO INC	BLUE POLY MAILERS	PRIMARY ELECTION	$1,490.90	Approved
21000961	3/22/2021	DARLING FIRE & SAFETY CO	SURECARE NITRILE GLOVES	SANITARY OPERATING	$4,981.68	Approved
21000966	3/22/2021	ABOVE & BEYOND ELECTRONICS LLC	ADOBE ACROBAT PRO	ADMINISTRATIVE	$1,173.45	Approved
21000974	3/22/2021	ADVANCE OHIO	AD 2 LAKE CO AIR TRUCK	STATE HOMELAND SECURITY PROJE	$2,146.56	Approved
21000974	3/22/2021	ADVANCE OHIO	AD 2 LAKE CO AIR TRUCK	STATE HOMELAND SECURITY PROJE	$2,146.56	Approved
21000974	3/22/2021	ADVANCE OHIO	ADVERT HELICOPTER DOWNLINK REBID	URBAN AREA SECURITY INITIATIV	$2,146.56	Approved
21000974	3/22/2021	ADVANCE OHIO	ADVERT HELICOPTER DOWNLINK REBID	URBAN AREA SECURITY INITIATIV	$2,146.56	Approved
21000987	3/23/2021	THERMO ELECTRON NORTH AMERICA	CH-953443	REGIONAL FORENSIC SCIENCE LAB	$3,898.70	Approved
21000992	3/23/2021	GOVERNMENT SCIENTIFIC SOURCE	30389212	REGIONAL FORENSIC SCIENCE LAB	$2,874.90	Approved
21000992	3/23/2021	GOVERNMENT SCIENTIFIC SOURCE	30389225	REGIONAL FORENSIC SCIENCE LAB	$2,874.90	Approved
21000997	3/23/2021	AZTEC STEEL CORP	HOT ROLL SUPPLIES	BRIDGE MAIN, & INSPECT.	$1,523.80	Approved
21001003	3/24/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED	SANITARY OPERATING	$2,602.22	Needs Approval
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS HEADSET HW251N	LEGAL	$1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS HEADSET HW251N	LEGAL	$1,157.82	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	$1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	$1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	$1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	$1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	MONOPRICE HI-FI EARPHONES	LEGAL	$1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	MONOPRICE HI-FI EARPHONES	LEGAL	$1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	SMEAD PROJECT FILE - PREPRINTED	LEGAL	$1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	SMEAD PROJECT FILE - PREPRINTED	LEGAL	$1,157.82	Approved
21001007	3/24/2021	INDEPENDENCE BUSINESS SUPPLY	CHAIRS	JAIL OPERATIONS	$1,112.00	Unreleased
21001015	3/24/2021	FISHER SCIENTIFIC CO	NC9980296	REGIONAL FORENSIC SCIENCE LAB	$1,409.80	Needs Approval
21001015	3/24/2021	FISHER SCIENTIFIC CO	03 375 27B	REGIONAL FORENSIC SCIENCE LAB	$1,409.80	Needs Approval
21001015	3/24/2021	FISHER SCIENTIFIC CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,409.80	Needs Approval
21001016	3/24/2021	FISHER SCIENTIFIC CO	F148314G	REGIONAL FORENSIC SCIENCE LAB	$1,549.23	Approved
21001016	3/24/2021	FISHER SCIENTIFIC CO	F148560G	REGIONAL FORENSIC SCIENCE LAB	$1,549.23	Approved
21001016	3/24/2021	FISHER SCIENTIFIC CO	FD10004G	REGIONAL FORENSIC SCIENCE LAB	$1,549.23	Approved
21001016	3/24/2021	FISHER SCIENTIFIC CO	FD10006G	REGIONAL FORENSIC SCIENCE LAB	$1,549.23	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001016	3/24/2021	FISHER SCIENTIFIC CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,549.23	Approved
21001023	3/25/2021	MNJ TECHNOLOGIES DIRECT INC	HHS 2021: KEYBOARDS FOR STAFF	INFORMATION SERVICES	$2,040.00	Approved
21001024	3/25/2021	FISHER SCIENTIFIC CO	22491539	REGIONAL FORENSIC SCIENCE LAB	$1,870.00	Unreleased
21001031	3/25/2021	PHILLIP PARENTE	TENTS FOR NOVEMBER ELECTION	BOARD OF ELECTIONS GRANTS	$4,750.00	Unreleased
21001032	3/25/2021	RUSH TRUCK CENTER OF OHIO INC	S-423 FACTORY AUTHORIZED REPAIRS	SANITARY OPERATING	$2,400.01	Needs Approval
21001034	3/25/2021	THREE Z INC	LANDSCAPING EQUIPMENT SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	$4,980.00	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	PCMATR-9-PRT	REGIONAL FORENSIC SCIENCE LAB	$1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	PCMATR-9-PRT	REGIONAL FORENSIC SCIENCE LAB	$1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,025.18	Unreleased
21001036	3/25/2021	SANDRA IBARRA	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	$1,995.00	Approved
21001044	3/26/2021	CDC EAST	MEDICAL CARE	HEALTH CARE	$3,997.56	Needs Approval
21001045	3/26/2021	ORTHOTIC & PROSTHETIC SPECIALT	MEDICAL CARE	HEALTH CARE	$2,019.32	Needs Approval
21001054	3/26/2021	HECTOR DRYWALL & PAINTING INC	SETTLEMENT AGREEMENT	TAX COLLECTIONS	$3,771.36	Approved
21001066	3/29/2021	A BETTER TRUCK CAP INC	EMA TRUCK CAP FOR TRUCK 620	MAINTENANCE GARAGE	$1,750.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8 FPT QC PLUG 11000 PSI	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8 FPT QC SOCKET 11000 PSI	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8 HP SWIVEL	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8" X 100' HIGH PRESSURE HOSE	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8" X 50' 2 HIGH PRESSURE HOSE	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8" X 75' HIGH PRESSURE HOSE	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	55 GAL LANDA CONCRETE CLEANER	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	BRUSH - 10" ACID RESISTANT GREEN	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	BRUSH - 9" BILEVEL W/B BRUSH	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	GUNJET LEGACY	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HEAVY DUTY DEGREASER	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HEAVY DUTY DRUM PUMP	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HOSE REEL SWIVEL 1/2F X 1/2F	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TRUCK WASH - EXPRESS BULK	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TURBO NOZZLE	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TURBO NOZZLE	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	UNLOADER VALVE	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	WAND DUAL LANCE 36"	BRIDGE MAIN, & INSPECT.	$4,917.18	Unreleased
21001073	3/30/2021	FOOTE PRINTING CO	FLIP CHARTS	PRIMARY ELECTION	$1,890.00	Unreleased
21001077	3/30/2021	ADRIAN AYERS	AYERS SETTLEMENT	RISK MGMT SETTLEMENTS	$3,000.00	Needs Approval
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	01-32241-605	SANITARY OPERATING	$2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	3973819	SANITARY OPERATING	$2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	4352253	SANITARY OPERATING	$2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	5303604	SANITARY OPERATING	$2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	A04-31889-004	SANITARY OPERATING	$2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	A05-28531-002	SANITARY OPERATING	$2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	A06-94214-000	SANITARY OPERATING	$2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	BW/5002063	SANITARY OPERATING	$2,893.60	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	DN/P621097	SANITARY OPERATING	$2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	VCC/T77421A2C	SANITARY OPERATING	$2,893.60	Approved
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	BRAKE BRACKETS	JAIL OPERATIONS	$1,957.92	Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	BRAKE KIT	JAIL OPERATIONS	$1,957.92	Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	$1,957.92	Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	$1,957.92	Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR WHEELS	JAIL OPERATIONS	$1,957.92	Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	RESTRAINT STRAP SET	JAIL OPERATIONS	$1,957.92	Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	SHOULDER STRAPS	JAIL OPERATIONS	$1,957.92	Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$1,957.92	Needs Approval
21001086	3/30/2021	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY21 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	$2,490.98	Approved
21001087	3/30/2021	JORGE LUIS ALICEA RODRIGUEZ	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	$1,005.00	Unreleased
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE ALL IN ONE BED	DETENTION CENTER	$3,245.54	Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE BLANKET	DETENTION CENTER	$3,245.54	Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE JUMPSUIT	DETENTION CENTER	$3,245.54	Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE SMOCK JUVENILE	DETENTION CENTER	$3,245.54	Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE JUMPSUIT FITS 2XL-4XL	DETENTION CENTER	$3,245.54	Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP 5 YR 9X5 CARE PACK	CPC ADMINISTRATION	$4,758.00	Needs Approval

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DDS 5 YR SERVICE	CPC ADMINISTRATION	$4,758.00	Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6 " NOTEB	CPC ADMINISTRATION	$4,758.00	Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	CPC ADMINISTRATION	$4,758.00	Needs Approval
21001113	3/31/2021	BOB SUMEREL TIRE CO. INC	TIRE REPLACEMENT	SANITARY OPERATING	$1,581.00	Unreleased
21001116	3/31/2021	CLEVELAND FREIGHTLINER INC	REPAIR PARTS FOR SANITARY 226	SANITARY OPERATING	$1,263.64	Needs Approval
21001117	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT ACA RFP RQ6051	HOSPITALIZATION-SELF INSURANCE	$1,200.00	Unreleased
21001118	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL BENEFIT SOFTWARE RFPRQ6052	HOSPITALIZATION-SELF INSURANCE	$1,200.00	Unreleased
21001119	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT EAP RFP RQ6054	HOSPITALIZATION-SELF INSURANCE	$1,200.00	Unreleased
21001120	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL FLEX ADMIN RFP RQ6055	HOSPITALIZATION-SELF INSURANCE	$1,200.00	Unreleased
21001121	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT MED RX RFP RQ6057	HOSPITALIZATION-SELF INSURANCE	$1,200.00	Unreleased
21001122	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT WC CLMS RFP RQ6058	WORKERS' COMPENSATION ADMIN.	$1,200.00	Unreleased
21001130	3/31/2021	CERILLIANT CORPORATION	A-064-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	A-903-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001130	3/31/2021	CERILLIANT CORPORATION	B-044-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	C-008-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	C-167-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	D-015-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	F-013-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	H-038-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	L-001-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	M-009-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	M-013-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	O-002-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	P-007-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	T-030-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,554.65	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21001135	3/31/2021	CUSTOM CLUTCH JOINT & HYDRAULI	AIRPORT DRIVE SHAFTS	COUNTY AIRPORT	$2,623.96	Needs Approval
21000307	2/1/2021	NATIONAL ASSOCIATION FOR COUNT	MEMBERSHIP	CDBG	$3,435.00	Needs Approval
21000313	2/2/2021	WESTVIEW CONCRETE	2021 BUDGET NTE	BROOKPARK YARD	$4,950.00	Approved
21000313	2/2/2021	WESTVIEW CONCRETE	2021 BUDGET NTE	BROOKPARK YARD	$4,950.00	Approved
21000316	2/2/2021	ACE TAXI SERVICE INC	JFS 2021: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,480.16	Approved
21000317	2/2/2021	ACE TAXI SERVICE INC	JFS 2021: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,087.50	Approved
21000318	2/2/2021	JOHNSON CONTROLS INC	LABOR PROGRESS	PROPERTY MANAGEMENT	$1,210.44	Approved
21000319	2/2/2021	JOHNSON CONTROLS INC	SERVICE REQUEST	PROPERTY MANAGEMENT	$2,837.25	Approved
21000320	2/2/2021	MNJ TECHNOLOGIES DIRECT INC	HHS 2021: MNJ - IPAD KEYBOARDS	INFORMATION SERVICES	$2,010.00	Approved
21000329	2/3/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	LEGAL	$2,879.00	Approved
21000329	2/3/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	LEGAL	$2,879.00	Approved
21000331	2/4/2021	ABC PIPING CO	BACKFLOW	SANITARY OPERATING	$1,790.00	Approved
21000332	2/4/2021	AIRGAS USA LLC	R&B TRUCK WELDER	YORK YARD	$3,995.00	Approved
21000349	2/4/2021	EAB TRUCK SERVICE	SUSPENSION REPAIR SERVICE	MAINTENANCE GARAGE	$1,991.34	Approved
21000350	2/4/2021	JOHNSON CONTROLS INC	TRUESITE WORKSTATION REPAIR	CENTRALIZED CUSTODIAL SERVICES	$1,067.08	Needs Approval
21000351	2/4/2021	SOUTHEASTERN EQUIPMENT CO INC	4-0075 LOADER PARTS	YORK YARD	$3,006.10	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000355	2/4/2021	JOHNSON CONTROLS INC	JC BUILDING - SMOKE HEADS	CENTRALIZED CUSTODIAL SERVICES	$1,208.88	Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	$1,354.29	Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	$1,354.29	Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	$1,354.29	Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	$1,354.29	Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	$1,354.29	Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	$1,354.29	Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	$1,354.29	Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	$1,354.29	Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	$1,354.29	Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	$1,354.29	Needs Approval
21000361	2/5/2021	LAKEFRONT AUTOMOTIVE PARTS	2021 BUDGET LINE NTE	SANITARY OPERATING	$4,950.00	Approved
21000363	2/5/2021	NORTHERN FLOORING SPECIALISTS	CARPET CLEANING	GENERAL OFFICE	$1,600.00	Needs Approval
21000369	2/5/2021	VALLEY FORD TRUCK INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	$4,762.31	Approved
21000372	2/5/2021	RICH'S TOWING AND SERVICE INC	HEAVY TRUCK TOWING	SANITARY OPERATING	$4,900.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000377	2/8/2021	SWAP IT HEALTHY	FCSS STATE FY22 PARENT EDUCATION	FAMILY & CHILDREN FIRST	$1,200.00	Approved
21000379	2/8/2021	MGW RESOURCE CENTER	FCSS STATE FY21 AFTER SCHOOL PRO	FAMILY & CHILDREN FIRST	$1,365.00	Approved
21000381	2/8/2021	NORTH COAST TWO WAY RADIO INC	MOTOROLA RADIOS FOR NEW R&B TRUC	YORK YARD	$4,729.38	Approved
21000381	2/8/2021	NORTH COAST TWO WAY RADIO INC	MOTOROLA RADIOS FOR NEW SAN TRUC	SANITARY OPERATING	$4,729.38	Approved
21000384	2/8/2021	BOB GILLINGHAM FORD	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	$2,744.97	Needs Approval
21000386	2/8/2021	RUSH TRUCK CENTER OF OHIO INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	$1,490.98	Approved
21000393	2/8/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY MEDICAL SERVICES	DOG & KENNEL	$3,560.00	Unreleased
21000393	2/8/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY MEDICAL SERVICES	DICK GODDARD BEST FRIENDS FUND	$3,560.00	Unreleased
21000400	2/9/2021	MLP GRAPHICS LLC	DSAS 2021: MLP GRAPHICS	OFC OF THE DIRECTOR	$4,950.00	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	BBQ LAYS	DETENTION CENTER	$1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	COOL RANCH DORITO	DETENTION CENTER	$1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	CRACKER JACKS	DETENTION CENTER	$1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	FLAMIN HOT CHEETO	DETENTION CENTER	$1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	GRANDMA CHOCOLATE CHIP COOKIES	DETENTION CENTER	$1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	LAYS VAIERY PK SINGLE SERVE	DETENTION CENTER	$1,379.68	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	NACHO CHEESE DORITO	DETENTION CENTER	$1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	PRINGLE ASSORTED SINGLE SERVE	DETENTION CENTER	$1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	RUFFLE CHEDDAR CHEESE CHIPS	DETENTION CENTER	$1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	SUN CHIP MULTIGRAIN VARIEY	DETENTION CENTER	$1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	VARIETY BOX MM	DETENTION CENTER	$1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	VARIEY FLAMIN HOT	DETENTION CENTER	$1,379.68	Approved
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE 10	DETENTION CENTER	$1,914.24	Approved
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE 11	DETENTION CENTER	$1,914.24	Approved
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE 8	DETENTION CENTER	$1,914.24	Approved
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE 9	DETENTION CENTER	$1,914.24	Approved
21000405	2/10/2021	CURTIS D BECKMAN	CREST/EAST - PCL 3	R & B REGISTRATION TAX	$1,206.00	Unreleased
21000411	2/10/2021	ALBERT HERMAN DRAPERIES	JUSTICE CENTER SHERIFF OFFICE	CENTRALIZED CUSTODIAL SERVICES	$1,358.08	Needs Approval
21000418	2/10/2021	HPM BUSINESS SYSTEMS INC	BULLETIN BOARD CASES	JAIL OPERATIONS	$1,034.98	Needs Approval
21000418	2/10/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$1,034.98	Needs Approval
21000424	2/11/2021	YMCA OF GREATER CLEVELAND	FCSS STATE FY21 MEMBERSHIPS	MULTI-SYSTEM YOUTH CUSTODY	$4,584.82	Approved
21000428	2/11/2021	WESLEY FLUELLEN	FCSS STATE FY21 BASKETBALL CAMP	MULTI-SYSTEM YOUTH CUSTODY	$2,800.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000430	2/11/2021	BEYOND WORDS: MUSIC & DANCE	FCSS STATE FY21 MUSIC LESSONS	MULTI-SYSTEM YOUTH CUSTODY	$4,352.00	Approved
21000447	2/11/2021	SHAKER DANCE ACADEMY	FCSS STATE FY21 DANCE LESSONS	MULTI-SYSTEM YOUTH CUSTODY	$1,435.00	Approved
21000460	2/12/2021	ARIES DISTRIBUTION	ROLL TOWELS	DETENTION CENTER	$1,693.30	Approved
21000460	2/12/2021	ARIES DISTRIBUTION	TRASH LINERS	DETENTION CENTER	$1,693.30	Approved
21000471	2/12/2021	CHANGE OF DIRECTION	FCSS STATE FY21 CAMP	FAMILY & CHILDREN FIRST	$1,400.00	Approved
21000479	2/16/2021	RONALD TALARICO	TALARICO ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	$2,804.60	Unreleased
21000480	2/17/2021	WILLIAM MORRIS JR	PCL 76 - SPRAGUE RD PROJECT	$5.00 HB26 R&B CAP. IMP.	$1,100.00	Approved
21000482	2/17/2021	HOLIMONT INC	FCSS STATE FY21 SKI PROGRAM	FAMILY & CHILDREN FIRST	$1,375.00	Approved
21000484	2/17/2021	EVELLA GASTON	FCSS STATE FY21 RESPITE	MULTI-SYSTEM YOUTH CUSTODY	$1,275.00	Approved
21000487	2/17/2021	RONALD TALARICO	TALARICO ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	$2,804.60	Needs Approval
21000488	2/17/2021	CUYAHOGA SOIL & WATER CONSERVA	STORM WATER BILL	R & B REGISTRATION TAX	$3,500.00	Approved
21000488	2/17/2021	CUYAHOGA SOIL & WATER CONSERVA	STORM WATER BILL	SANITARY OPERATING	$3,500.00	Approved
21000494	2/17/2021	UCT LLC	SMSTFA-0-1	REGIONAL FORENSIC SCIENCE LAB	$2,997.00	Unreleased
21000494	2/17/2021	UCT LLC	ZSDAU020-D	REGIONAL FORENSIC SCIENCE LAB	$2,997.00	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	03-083-10	REGIONAL FORENSIC SCIENCE LAB	$1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	03-083-11	REGIONAL FORENSIC SCIENCE LAB	$1,549.75	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000499	2/17/2021	FISHER SCIENTIFIC CO	03-409-15D	REGIONAL FORENSIC SCIENCE LAB	$1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	06-664-11	REGIONAL FORENSIC SCIENCE LAB	$1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-678-20A	REGIONAL FORENSIC SCIENCE LAB	$1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-678-20D	REGIONAL FORENSIC SCIENCE LAB	$1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-683-737	REGIONAL FORENSIC SCIENCE LAB	$1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-683-738	REGIONAL FORENSIC SCIENCE LAB	$1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	14-287-150	REGIONAL FORENSIC SCIENCE LAB	$1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	14-930-10J	REGIONAL FORENSIC SCIENCE LAB	$1,549.75	Unreleased
21000527	2/18/2021	US POSTMSTR CAPS13505	PO BOX 94547 ANNUAL RENEWAL	TREASURY MANAGEMENT	$1,320.00	Rejected
21000541	2/19/2021	VALLEY FORD TRUCK INC	S-710 EGR COOOLER PARTS	SANITARY OPERATING	$1,249.04	Approved
21000543	2/19/2021	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS - SHERIFF 98-15	MAINTENANCE GARAGE	$2,049.12	Approved
21000546	2/19/2021	HONOR & COMPASSION HOMECARE LL	JFS 2021: SKILLUP TRAINING COSTS	CLIENT SUPPORT SVCS	$2,500.00	Needs Approval
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BLACK 3XLT	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BLACK LARGE	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BLACK XL	DETENTION CENTER	$2,416.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BURGUNDY XL	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 34	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 42	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	CREW NECK SWEATER BLACK LARG	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	EMBROIDERY	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	HAT O/S BLACK	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	HAT O/S NAVY	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LADIES CARGO PANTS KHAKI 12	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LADIES PLEATED PANTS KHAKI 12X34	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK TOUCH BLACK	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK TOUCH BLACK	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK TOUCH BLACK	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK TOUCH BLACK	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK TOUCH BLACK	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK TOUCH BLACK L	DETENTION CENTER	$2,416.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK TOUCH BURGUND	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 32X32	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 33X31	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 34X32	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 36X33	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 38X34	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 40X38	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 42X30	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 42X40	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X30	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X34	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X36	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 48X32	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH BLACK	DETENTION CENTER	$2,416.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH BLACK	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH BLACK	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH BLACK L	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH BLACK M	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH BLACK X	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH BURGUND	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH BURGUND	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH NAVY	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT-SILK TOUCH NAVY	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK 2XL	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK 3XL	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK 4XL	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK LARGE	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK MEDIUM	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK XL	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BURGUNDY 3XL	DETENTION CENTER	$2,416.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BURGUNDY MEDUIM	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BURGUNDY XL	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	TEAM JACKET BLACK 2XL	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	TEAM JACKET BLACK 3XL	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	TEAM JACKET BLACK LARGE	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	TEAM JACKET BLACK XL	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK 3XL	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK 5XL	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK LARG	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK MEDIUM	DETENTION CENTER	$2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK XL	DETENTION CENTER	$2,416.00	Approved
21000554	2/19/2021	MGW RESOURCE CENTER	FCSS STATE FY21 AFTERSCHOOL PROG	MULTI-SYSTEM YOUTH CUSTODY	$3,900.00	Needs Approval
21000566	2/22/2021	GUARDIAN TRACKING LLC	GUARDIAN TRACKING SOFTWARE	CECOMS	$1,568.00	Needs Approval
21000568	2/22/2021	SHARONDA WILLIAMS	FCSS STATE FY21 RESPITE	MULTI-SYSTEM YOUTH CUSTODY	$1,995.00	Approved
21000570	2/23/2021	GENESIS LAMP CORPORATION	6.6A/105W/MR-16 FEMALE	COUNTY AIRPORT	$1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	6.6A/30/T10-1P	COUNTY AIRPORT	$1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	SHIPPING ON: 06/03/2020	COUNTY AIRPORT	$1,487.61	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000570	2/23/2021	GENESIS LAMP CORPORATION	WINDSOCK 18"X8'	COUNTY AIRPORT	$1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	WINDSOCK 36"X12"	COUNTY AIRPORT	$1,487.61	Unreleased
21000576	2/23/2021	CLEVELAND COMMUNICATIONS INC	PAT ICOM UNITS	JAIL OPERATIONS	$2,466.15	Approved
21000580	2/23/2021	TOYOTA MATERIAL HANDLING OHIO	19-20 TOWMOTOR SERVICE	JAIL OPERATIONS	$3,844.03	Approved
21000588	2/24/2021	NATIONAL COUNCIL ON THE AGING	DSAS 2021: NCOA FEES 2020	PROTECTIVE SVCS	$5,000.00	Needs Approval
21000589	2/24/2021	NATIONAL COUNCIL ON THE AGING	DSAS 2021: NCOA 2021 INVOICE	PROTECTIVE SVCS	$5,000.00	Needs Approval
21000603	2/24/2021	SCHWARZ UNIFORM CO	PROPPER REVTAC PANTS - LADIES	MEDICAL EXAMINER-OPERATIONS	$1,169.74	Needs Approval
21000603	2/24/2021	SCHWARZ UNIFORM CO	PROPPER REVTAC PANTS - MENS	MEDICAL EXAMINER-OPERATIONS	$1,169.74	Needs Approval
21000608	2/24/2021	US POSTMSTR CAPS13505	PO BOX 94547 2021 RENEWAL FEE	TREASURY MANAGEMENT	$1,320.00	Approved
21000616	2/25/2021	ADVANCE DIGITAL INC	ADVERTISE ST. CLAIR AVE BRIDGE	CONSTRUCTION ENG & TEST LAB	$3,344.64	Needs Approval
21000616	2/25/2021	ADVANCE DIGITAL INC	ADVERTISE JAIL II ELEVATORS	CAPITAL PROJECTS	$3,344.64	Needs Approval
21000620	2/25/2021	DANIEL BELCHER	PCL 34 - SPRAGUE ROAD PROJECT	$5.00 HB26 R&B CAP. IMP.	$2,075.00	Approved
21000628	2/26/2021	PIPETTE PROS LLC	ANNUAL MULTI CHANNEL PIPETTE PM	MEDICAL EXAMINER-OPERATIONS	$4,429.94	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000628	2/26/2021	PIPETTE PROS LLC	ANNUAL SINGLE CHANNEL PIPETTE PM	MEDICAL EXAMINER-OPERATIONS	$4,429.94	Needs Approval
21000628	2/26/2021	PIPETTE PROS LLC	ANNUAL SINGLE CHANNEL PIPETTE PM	MEDICAL EXAMINER-OPERATIONS	$4,429.94	Needs Approval
21000629	2/26/2021	GRACEFUL LIVING LLC	JFS 2021: SKILLUP TRAINING COSTS	CLIENT SUPPORT SVCS	$1,300.00	Unreleased
21000631	2/26/2021	GEROW EQUIPMENT CO	GEROW	CENTRALIZED CUSTODIAL SERVICES	$1,075.00	Needs Approval
21000636	2/26/2021	CUYAHOGA COUNTY	MSY STATE FY21 BDD REIMBURSEMENT	MULTI-SYSTEM YOUTH CUSTODY	$1,263.06	Unreleased
21000637	2/26/2021	YMCA OF GREATER CLEVELAND	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	$1,260.00	Unreleased
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Apple/Grape	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Brown Rice,	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Brown Sugar	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Creamy Ital	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Cut Yams, G	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Fine White	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 French Dres	DETENTION CENTER	$4,897.83	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Lemon Juice	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Mustard, Sa	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Ranch Dress	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Relish, Hot	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Tortilla Ch	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Tortilla Ch	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Tuna Fish,	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Vegetarian B	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Whipped Sal	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Whole Grain	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Whole Grain	DETENTION CENTER	$4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Whole Grain	DETENTION CENTER	$4,897.83	Approved
21000009	1/4/2021	JOHNSON CONTROLS INC	KK20-177 Johnson sensors and m	CENTRALIZED CUSTODIAL SERVICES	$2,211.99	Unreleased
21000011	1/4/2021	JOHNSON CONTROLS INC	KK20-176 Control Valve heads f	CENTRALIZED CUSTODIAL SERVICES	$1,359.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000025	1/6/2021	VICTORY SUPPLY LLC	20X40 BROWN COTTON BATH TOWELS	JAIL OPERATIONS	$4,284.00	Approved
21000027	1/6/2021	VICTORY SUPPLY LLC	GREY BOXERS LG. 1ST QUALITY	JAIL OPERATIONS	$1,317.00	Approved
21000027	1/6/2021	VICTORY SUPPLY LLC	GREY BOXERS MED. 1ST QUALITY	JAIL OPERATIONS	$1,317.00	Approved
21000027	1/6/2021	VICTORY SUPPLY LLC	GREY BOXERS XLARGE 1ST QUALITY	JAIL OPERATIONS	$1,317.00	Approved
21000038	1/7/2021	LADDERS UNLIMIT & SUPPLY	ladder rack for carpenters van	MAINTENANCE GARAGE	$1,242.00	Approved
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 36-LG GRAY SPORTS BRA	JAIL OPERATIONS	$1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 38-XL GRAY SPORTS BRA	JAIL OPERATIONS	$1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 40-2XL GRAY SPORTS BRA	JAIL OPERATIONS	$1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 42-3XL GRAY SPORTS BRA	JAIL OPERATIONS	$1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 44-4XL GRAY SPORTS BRA	JAIL OPERATIONS	$1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 46-5XL GRAY SPORTS BRA	JAIL OPERATIONS	$1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 48-6XL GRAY SPORTS BRA	JAIL OPERATIONS	$1,612.72	Unreleased
21000060	1/11/2021	PREMIER AUTO BODY & COLLISION	BODY SHOP ACCIDENT REPAIRS TO	MAINTENANCE GARAGE	$3,294.05	Approved
21000061	1/11/2021	ENGINEER SUPPLY LLC	AOS TRUSSFILE-37	ARCHIVES	$1,889.70	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000064	1/11/2021	UNION MILES DEVELOPMENT CORP	FCSS State FY22 Respite for 1	FAMILY & CHILDREN FIRST	$1,010.00	Unreleased
21000066	1/11/2021	AUTISM PERSONAL COACH	FCSS State FY22 Coaching for 1	FAMILY & CHILDREN FIRST	$1,988.00	Approved
21000072	1/11/2021	PURA VIDA SWIM SCHOOL LLC	FCSS State FY22 Swimming Lesso	FAMILY & CHILDREN FIRST	$1,081.00	Approved
21000074	1/11/2021	WESLEY FLUELLEN	FCSS State for 2 youth	FAMILY & CHILDREN FIRST	$2,800.00	Approved
21000077	1/11/2021	CLEVELAND ZOOLOGICAL SOCIETY	FCSS State FY22 Family Members	FAMILY & CHILDREN FIRST	$1,314.00	Unreleased
21000089	1/11/2021	MITCHELL 1	Mitchell Repair Manual Facilti	MAINTENANCE GARAGE	$1,728.00	Unreleased
21000090	1/11/2021	MITCHELL 1	MITCHELL REPAIR MANUAL	SANITARY OPERATING	$3,948.00	Unreleased
21000090	1/11/2021	MITCHELL 1	MITCHELL REPAIR MANUAL	YORK YARD	$3,948.00	Unreleased
21000098	1/12/2021	HPM BUSINESS SYSTEMS INC	DOUBLE TIER METAL LOCKER 12WX1	JAIL OPERATIONS	$2,697.77	Unreleased
21000098	1/12/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$2,697.77	Unreleased
21000114	1/13/2021	CINTAS CORPORATION 2	FR Face Mask	CENTRALIZED CUSTODIAL SERVICES	$2,100.00	Approved
21000114	1/13/2021	CINTAS CORPORATION 2	2 Ply Face Cover	CENTRALIZED CUSTODIAL SERVICES	$2,100.00	Approved
21000114	1/13/2021	CINTAS CORPORATION 2	Shipping Charge	CENTRALIZED CUSTODIAL SERVICES	$2,100.00	Approved
21000117	1/13/2021	CUYAHOGA COUNTY PROBATE COURT	Appropriation Deposit	R & B REGISTRATION TAX	$1,600.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000118	1/13/2021	RUSH TRUCK CENTER OF OHIO INC	Factory Authorized Repairs to	SANITARY OPERATING	$3,439.75	Approved
21000120	1/13/2021	UNITED RENTALS INC	serial: S234143	BOE - CARES Election Grant	$2,242.00	Needs Approval
21000120	1/13/2021	UNITED RENTALS INC	serial: S234142	BOE - CARES Election Grant	$2,242.00	Needs Approval
21000124	1/13/2021	O A E O	OAEO Election Training Classes	BOARD OF ELECT ADMINISTRATION	$2,190.00	Approved
21000126	1/13/2021	HILTI INC	3564151 TE 60-AVR performance	SANITARY OPERATING	$4,734.48	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021 Item# 483115 Ar	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 528315Catf	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 150991Ched	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 869660Chee	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 582115Cole	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 344084Evap	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 413180Fudg	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 159760Hush	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 627440Ice	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 359700Ice	DETENTION CENTER	$3,599.20	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 407502 Mrs	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 300209Open	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 415360Pan	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 898271Past	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 292702sala	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 528910Sher	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 166070Suga	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 538833Swee	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 776548Taco	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 714350Taco	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 870061Vegg	DETENTION CENTER	$3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 821039Wing	DETENTION CENTER	$3,599.20	Approved
21000133	1/14/2021	DANCO LETTERING LLC	SHERIFF MARKING SET 2020 FORD	LAW ENFORCEMENT - SHERRIFF	$3,640.00	Approved
21000133	1/14/2021	DANCO LETTERING LLC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	$3,640.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000133	1/14/2021	DANCO LETTERING LLC	STEALTH BLACK REFLECTIVE KIT	LAW ENFORCEMENT - SHERRIFF	$3,640.00	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 ASSORTED GE	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Berry blue	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Bleached All	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Cherry Gelat	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Ready-to-Us	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Complete Sp	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Complete Ye	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Dried Mashe	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Homestyle C	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Honey Graha	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Mini Marshm	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Ready-to-Se	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Ready-to-Se	DETENTION CENTER	$1,827.55	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Ready-to-Us	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Ready-to-Us	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Saltine Cra	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Scalloped P	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 STRAWBERRY	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Traditional	DETENTION CENTER	$1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Vanilla Waf	DETENTION CENTER	$1,827.55	Approved
21000142	1/14/2021	GILES ARTHUR MANIAS	ROW PAYMENT	R & B REGISTRATION TAX	$1,000.00	Approved
21000147	1/14/2021	ASCEND CLINICAL LLC	Ascend Clinical Services	HEALTH CARE	$3,000.00	Needs Approval
21000150	1/14/2021	FRED PINOZZOLI	ROW PAYMENT	R & B REGISTRATION TAX	$1,200.00	Approved
21000151	1/15/2021	ADVANCE OHIO	Legal Ad COOP RFP	COVID-19 - SUPPLEMENTAL EMPG	$2,820.48	Unreleased
21000151	1/15/2021	ADVANCE OHIO	Ad 3 - CLE Video Wall UASI 17	URBAN AREA SECURITY INITIATIV	$2,820.48	Unreleased
21000151	1/15/2021	ADVANCE OHIO	Legal Ad for RFP	PUBLIC SAFETY GRANTS ADMIN	$2,820.48	Unreleased
21000151	1/15/2021	ADVANCE OHIO	Ad for bid 4330 - SHSP FY18	STATE HOMELAND SECURITY PROJE	$2,820.48	Unreleased
21000156	1/15/2021	BEYOND WORDS: MUSIC & DANCE	FCSS State FY20 Music Lessons	FAMILY & CHILDREN FIRST	$1,050.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000157	1/16/2021	MOTOROLA INC	Labor remove 2 MCC7500 Console	CECOMS	$3,150.00	Needs Approval
21000165	1/19/2021	CRAFTMASTER HARDWARE CO INC	FA/4-500 KEY	JAIL OPERATIONS	$2,350.00	Approved
21000165	1/19/2021	CRAFTMASTER HARDWARE CO INC	FA/MOGUL/AR PART 010-1546-100	JAIL OPERATIONS	$2,350.00	Approved
21000167	1/19/2021	GLOBECOM TECHNOLOGIES INC	ADOBE PRO 2020	ADMINISTRATIVE	$1,061.95	Needs Approval
21000167	1/19/2021	GLOBECOM TECHNOLOGIES INC	Microsoft Visio Standard 2019	ADMINISTRATIVE	$1,061.95	Needs Approval
21000179	1/19/2021	W B MASON CO INC	WHITE ROLL TOWELS 8X600 FT 12	DETENTION CENTER	$1,631.00	Needs Approval
21000179	1/19/2021	W B MASON CO INC	BLACK TRASH LINERS 33X39 INDIV	DETENTION CENTER	$1,631.00	Needs Approval
21000180	1/19/2021	RODNEY RAHMON	FCSS State FY22 Respite for 1	FAMILY & CHILDREN FIRST	$1,995.00	Approved
21000182	1/20/2021	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS FACILITIES	MAINTENANCE GARAGE	$4,500.00	Approved
21000182	1/20/2021	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS R&B	YORK YARD	$4,500.00	Approved
21000182	1/20/2021	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS SANITARY	SANITARY OPERATING	$4,500.00	Approved
21000184	1/20/2021	VALLEY FORD TRUCK INC	Dealer repair of S-507 differe	SANITARY OPERATING	$4,157.43	Approved
21000192	1/21/2021	W B MASON CO INC	BLACK 1314 TILT TRUCK 1 CB YAR	JAIL OPERATIONS	$4,092.90	Approved
21000192	1/21/2021	W B MASON CO INC	YELLOW 1315 TILT TRUCK 1 CB YA	JAIL OPERATIONS	$4,092.90	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000203	1/21/2021	ACCESS 2 INTERPRETERS	English to Spanish translation	GENERAL ELECTION	$1,154.34	Needs Approval
21000208	1/21/2021	ARIES DISTRIBUTION	VICTORY INNOVATIONS PROFESSION	DETENTION CENTER	$1,040.00	Approved
21000213	1/21/2021	ALCO CHEM INC	VITAL OXIDE DISINFECTANT 4 x 1	DETENTION CENTER	$2,400.00	Needs Approval
21000215	1/21/2021	ESI	Site 7 CLE Carnegie & Ontario	CRIM. JUST. INFO SHARE-SHERIFF	$3,219.00	Needs Approval
21000218	1/21/2021	BELENKY INC	County Kennel laundry repair a	DOG & KENNEL	$1,946.59	Unreleased
21000219	1/21/2021	ARIES DISTRIBUTION	Bleach, 3 gallons/ case	DETENTION CENTER	$3,499.80	Approved
21000219	1/21/2021	ARIES DISTRIBUTION	Disinfectant tabs for electros	DETENTION CENTER	$3,499.80	Approved
21000219	1/21/2021	ARIES DISTRIBUTION	Sanitizing Spray for surfaces	DETENTION CENTER	$3,499.80	Approved
21000222	1/22/2021	WILLIAM CALABRASE	Parcel 448 20 001 settlement	TAX COLLECTIONS	$1,590.32	Approved
21000223	1/22/2021	ANFI LLC	SETTLEMENT 34306087 34330026	TAX COLLECTIONS	$4,697.94	Approved
21000225	1/22/2021	EZ-ELDEAN ASSAD	SETTLEMENT FOR PAR 236 18 328	TAX COLLECTIONS	$1,131.17	Approved
21000226	1/22/2021	EPS ST LUKES MEDICAL CENTER SO	Emergency Professional Service	HEALTH CARE	$1,500.00	Unreleased
21000228	1/22/2021	CLYDE ARMORY INC	EBERLESTOCK GUNSLINGER II	LAW ENFORCEMENT - SHERRIFF	$1,395.00	Approved
21000228	1/22/2021	CLYDE ARMORY INC	DROPSHIP FEE	LAW ENFORCEMENT - SHERRIFF	$1,395.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000228	1/22/2021	CLYDE ARMORY INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	$1,395.00	Approved
21000229	1/22/2021	AMERISOCHI INC	COMBAT SPORTS 90LB LEGGED DUMM	JAIL OPERATIONS	$2,400.00	Needs Approval
21000232	1/22/2021	METRO HEALTH SYSTEM	Nurse Covid Screenings	PRIMARY ELECTION	$1,370.00	Needs Approval
21000232	1/22/2021	METRO HEALTH SYSTEM	Supplies for Covid screenings	PRIMARY ELECTION	$1,370.00	Needs Approval
21000234	1/22/2021	CLAWA ENTERPRISE INC	20" x 34" ERT Handle MXV	LAW ENFORCEMENT - SHERRIFF	$4,290.00	Needs Approval
21000234	1/22/2021	CLAWA ENTERPRISE INC	shipping	LAW ENFORCEMENT - SHERRIFF	$4,290.00	Needs Approval
21000239	1/25/2021	KOKOSING MATERIALS	ASPHALT - ROAD AND BRIDGE	YORK YARD	$4,950.00	Needs Approval
21000243	1/25/2021	JEROME A WITKOWSKI	ROW PAYMENT	R & B REGISTRATION TAX	$1,700.00	Approved
21000249	1/15/2021	VANCE OUTDOORS INC	AMMO - 200 ROUNDS/CASE	LAW ENFORCEMENT - SHERRIFF	$4,417.75	Needs Approval
21000249	1/15/2021	VANCE OUTDOORS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	$4,417.75	Needs Approval
21000251	1/26/2021	SOUTHEASTERN EQUIPMENT CO INC	repair parts for 04-0075	YORK YARD	$3,006.10	Unreleased
21000254	1/26/2021	ALT SALES CORP	5 ANNUAL CRANE INSPECTIONS - I	SANITARY OPERATING	$3,250.00	Approved
21000257	1/26/2021	LABSOURCE INC	4x Coveralls 25 per case	DETENTION CENTER	$1,331.25	Needs Approval
21000257	1/26/2021	LABSOURCE INC	5x Coveralls 25 per case	DETENTION CENTER	$1,331.25	Needs Approval
21000257	1/26/2021	LABSOURCE INC	6x Coveralls 25 per case	DETENTION CENTER	$1,331.25	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000261	1/27/2021	ORTHOTIC & PROSTHETIC SPECIALT	Orthotic Prosthetic Specialtie	HEALTH CARE	$2,500.00	Needs Approval
21000267	1/27/2021	JACK DOHENY COMPANIES INC	Repair parts for Elgin sweeper	YORK YARD	$1,784.46	Unreleased
21000267	1/27/2021	JACK DOHENY COMPANIES INC	Repair parts for Elgin sweeper	YORK YARD	$1,784.46	Unreleased
21000269	1/27/2021	KOPPEL ADVERTISING	Size 2XL PPE Vinyl Gloves	JAIL OPERATIONS	$2,000.00	Needs Approval
21000272	1/27/2021	KENNETH M BEYER JR	row payment	R & B REGISTRATION TAX	$2,721.00	Approved
21000280	1/27/2021	ARIES DISTRIBUTION	FOAM 5-COMPARTMENT LUNCH TRAYS	DETENTION CENTER	$2,365.10	Needs Approval
21000280	1/27/2021	ARIES DISTRIBUTION	PLASTIC CLEAR OVERANABLE COOK	DETENTION CENTER	$2,365.10	Needs Approval
21000280	1/27/2021	ARIES DISTRIBUTION	PLASTIC ICE BAGS 1CT EACH 1000	DETENTION CENTER	$2,365.10	Needs Approval
21000280	1/27/2021	ARIES DISTRIBUTION	18" STANDARD FOIL ROLL IN CUTT	DETENTION CENTER	$2,365.10	Needs Approval
21000282	1/27/2021	ARIES DISTRIBUTION	ANTI BACTERIAL LIQUID SOAP 4/1	DETENTION CENTER	$1,309.04	Needs Approval
21000282	1/27/2021	ARIES DISTRIBUTION	FLY ZYME ULTA STRENGTH DRAIN T	DETENTION CENTER	$1,309.04	Needs Approval
21000282	1/27/2021	ARIES DISTRIBUTION	Windex 4/1 gallon jugs per cas	DETENTION CENTER	$1,309.04	Needs Approval
21000286	1/28/2021	JOHNSON CONTROLS INC	Fire Alarm Parts - Relay, Sens	CENTRALIZED CUSTODIAL SERVICES	$4,210.67	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000287	1/28/2021	ARIES DISTRIBUTION	TYVEK DISPOSABLE SUITS 4XL	JAIL OPERATIONS	$4,681.00	Approved
21000287	1/28/2021	ARIES DISTRIBUTION	TYVEK DISPOSABLE SUITS 5XL	JAIL OPERATIONS	$4,681.00	Approved
21000289	1/28/2021	THE HEADSET PROFESSIONALS INC	New Encore Pro Monaural w Mic	CECOMS	$1,962.50	Approved
21000289	1/28/2021	THE HEADSET PROFESSIONALS INC	Shipping	CECOMS	$1,962.50	Approved
21000292	1/28/2021	MOTION MOBILLITY & DESIGN INC	FCSS State FY21 Safety Adaptiv	FAMILY & CHILDREN FIRST	$5,000.00	Approved
21000294	1/29/2021	PS SUPERIOR INC	CC-YX665A Black/clear awards	JAIL OPERATIONS	$1,452.75	Needs Approval
21000301	1/29/2021	THE TED GINN JR FOUNDATION INC	FCSS State FY21 Football Membe	FAMILY & CHILDREN FIRST	$2,000.00	Approved
21000307	2/1/2021	NATIONAL ASSOCIATION FOR COUNT	1/1/2021-12/31/2021	CDBG	$3,435.00	Unreleased
21000313	2/2/2021	WESTVIEW CONCRETE	R&B	BROOKPARK YARD	$4,950.00	Approved
21000316	2/2/2021	ACE TAXI SERVICE INC	JFS 2021: Ace Taxi- Non-Emerge	CLIENT SUPPORT SVCS	$1,480.16	Needs Approval
21000317	2/2/2021	ACE TAXI SERVICE INC	DESCRIPTION: JFS 2021: Ace Tax	CLIENT SUPPORT SVCS	$1,087.50	Needs Approval
21000318	2/2/2021	JOHNSON CONTROLS INC	FACTORY AUTHORIZED	PROPERTY MANAGEMENT	$1,210.44	Needs Approval
21000319	2/2/2021	JOHNSON CONTROLS INC	FACTORY AUTHORIZED	PROPERTY MANAGEMENT	$2,837.25	Needs Approval
21000320	2/2/2021	MNJ TECHNOLOGIES DIRECT INC	Ipad Keyboards to replace brok	INFORMATION SERVICES	$2,010.00	Approved
21000329	2/3/2021	RR DONNELLEY	11" Trifold Pressure Seal Trif	LEGAL	$1,151.68	Needs Approval
21000331	2/4/2021	ABC PIPING CO	BACKFLOW	SANITARY OPERATING	$1,790.00	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000332	2/4/2021	AIRGAS USA LLC	R&B TRUCK WELDER	YORK YARD	$3,995.00	Approved
21000349	2/4/2021	EAB TRUCK SERVICE	Suspension repair services for	MAINTENANCE GARAGE	$1,991.34	Needs Approval
21000350	2/4/2021	JOHNSON CONTROLS INC	Truesite Workstation failure r	CENTRALIZED CUSTODIAL SERVICES	$1,067.08	Unreleased
21000351	2/4/2021	SOUTHEASTERN EQUIPMENT CO INC	4-0075 loader parts	YORK YARD	$3,006.10	Approved
21000355	2/4/2021	JOHNSON CONTROLS INC	JC Building - Fire Alarm smoke	CENTRALIZED CUSTODIAL SERVICES	$1,208.88	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#S6870160820 Capscrew	COUNTY AIRPORT	$1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#W9C01239 Nut, castle	COUNTY AIRPORT	$1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#S6470164720 Washer	COUNTY AIRPORT	$1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#W9C00577 Cotter pin	COUNTY AIRPORT	$1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#W9C00427 Capscrew	COUNTY AIRPORT	$1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#LW8-12 Lock washer	COUNTY AIRPORT	$1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#S8475048110 Blade cutting edg	COUNTY AIRPORT	$1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#W9C01188 Capscrew, carriage h	COUNTY AIRPORT	$1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#W9C00645 Lock nut, nylock	COUNTY AIRPORT	$1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#S6470164720 Washer	COUNTY AIRPORT	$1,354.29	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
21000361	2/5/2021	LAKEFRONT AUTOMOTIVE PARTS	SANITARY - AUTO SUPPLIES	SANITARY OPERATING	$4,950.00	Approved
21000363	2/5/2021	NORTHERN FLOORING SPECIALISTS	carpet cleaning of 8th & 9th f	GENERAL OFFICE	$1,600.00	Unreleased
21000369	2/5/2021	VALLEY FORD TRUCK INC	Repair Services for S-117 Auth	SANITARY OPERATING	$4,762.31	Needs Approval
21000372	2/5/2021	RICH'S TOWING AND SERVICE INC	Heavy Truck Towing - Sanitary	SANITARY OPERATING	$4,900.00	Unreleased
21000377	2/8/2021	SWAP IT HEALTHY	FCSS State FY22 Parent Educati	FAMILY & CHILDREN FIRST	$1,200.00	Needs Approval
21000379	2/8/2021	MGW RESOURCE CENTER	FCSS State FY21 Afterschool Pr	FAMILY & CHILDREN FIRST	$1,365.00	Needs Approval
21000381	2/8/2021	NORTH COAST TWO WAY RADIO INC	Motorola Radios For new R&B tr	YORK YARD	$4,729.38	Needs Approval
21000381	2/8/2021	NORTH COAST TWO WAY RADIO INC	MOTOROLA RADIOS FOR NEW SAN TR	SANITARY OPERATING	$4,729.38	Needs Approval
21000384	2/8/2021	BOB GILLINGHAM FORD	REPLACEMENT TRANSMISSION , STAR	MAINTENANCE GARAGE	$2,744.97	Unreleased
21000386	2/8/2021	RUSH TRUCK CENTER OF OHIO INC	repair parts SAN S-426	SANITARY OPERATING	$1,490.88	Needs Approval
21000393	2/8/2021	CLEVELAND ANIMAL PROTECTIVE LE	44166	DOG & KENNEL	$3,560.00	Unreleased
21000393	2/8/2021	CLEVELAND ANIMAL PROTECTIVE LE	December Invoices	DICK GODDARD BEST FRIENDS FUND	$3,560.00	Unreleased
21000400	2/9/2021	MLP GRAPHICS LLC	DSAS 2021: MLP Graphics/Mailin	OFC OF THE DIRECTOR	$4,950.00	Unreleased
20004067	12/3/2020	JESSICA HAMMAN	Hamman Settlement	RISK MGMT SETTLEMENTS	$1,000.00	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004069	12/3/2020	BOB BARKER CO INC	ITEM BBSK1	DETENTION CENTER	$2,308.06	Approved
20004069	12/3/2020	BOB BARKER CO INC	ITEM BBIK1	DETENTION CENTER	$2,308.06	Approved
20004069	12/3/2020	BOB BARKER CO INC	LCD TV ENCLOSURE Constructing	DETENTION CENTER	$2,308.06	Approved
20004073	12/3/2020	GLOBAL EQUIPMENT COMPANY	Folding Hand Carts	BOARD OF ELECTIONS GRANTS	$3,381.19	Approved
20004073	12/3/2020	GLOBAL EQUIPMENT COMPANY	Shipping and handling	BOARD OF ELECTIONS GRANTS	$3,381.19	Approved
20004094	12/4/2020	VERIZON WIRELESS SERVICES LLC	Mobile hotspots poll locations	GENERAL ELECTION	$2,361.89	Approved
20004104	12/4/2020	BEDFORD HTS CITY TREAS	Custodial at training room	BOARD OF ELECTIONS GRANTS	$1,592.64	Approved
20004110	12/7/2020	WORKWAVE LLC	DCFS 2020: Workwave Service fo	OFFICE OF THE DIRECTOR	$1,626.00	Approved
20004111	12/7/2020	MNJ TECHNOLOGIES DIRECT INC	Mfp#-65297935BC02 A12 (7 Month)	ECONOMIC DEVELOPMENT	$1,090.00	Approved
20004114	12/7/2020	BERMAN MOVING & STORAGE INC	August poll equipment delivery	SPECIAL ELECTION	$1,503.71	Approved
20004118	12/7/2020	HALL PUBLIC SAFETY CO	MED. EXAMINER NEW CAR BUILD OU	MAINTENANCE GARAGE	$2,922.90	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - LIC-MG21-ENT-3Y	PUBLIC SAFETY GRANTS ADMIN	$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - LIC-MG21-ENT-3Y	PUBLIC SAFETY GRANTS ADMIN	$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - MG21E-HW	PUBLIC SAFETY GRANTS ADMIN	$2,293.58	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - MG21E-HW	PUBLIC SAFETY GRANTS ADMIN	$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - MA-ANT-C1-B	PUBLIC SAFETY GRANTS ADMIN	$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - MA-ANT-C1-B	PUBLIC SAFETY GRANTS ADMIN	$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - LIC-MX68-SEC-3Y	PUBLIC SAFETY GRANTS ADMIN	$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - LIC-MX68-SEC-3Y	PUBLIC SAFETY GRANTS ADMIN	$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - MX68-HW	PUBLIC SAFETY GRANTS ADMIN	$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - MX68-HW	PUBLIC SAFETY GRANTS ADMIN	$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	Mfp# - MA-INJ-4-US	PUBLIC SAFETY GRANTS ADMIN	$2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	Mfp# - MA-INJ-4-US	PUBLIC SAFETY GRANTS ADMIN	$2,293.58	Approved
20004128	12/8/2020	ABC TAXI LLC	CJFS 2020: ABC Taxi- Non-Emerg	CLIENT SUPPORT SVCS	$2,955.52	Unreleased
20004129	12/8/2020	PITNEY BOWES	Envelope openers maintenance	ELECTRONIC VOTING CONSULTATION	$1,096.56	Approved
20004136	12/8/2020	NORTH EAST OHIO NETWORK	FCSS State FY20 Safety Adaptiv	FAMILY & CHILDREN FIRST	$1,313.78	Approved
20004137	12/8/2020	PURA VIDA SWIM SCHOOL LLC	FCSS State FY2020 Swim Lessons	FAMILY & CHILDREN FIRST	$1,340.00	Approved
20004140	12/9/2020	DEPT OF MENTAL HEALTH STATE OF	HHS would like to pay in the a	VEB BLDG NFSC	$1,752.75	Approved
20004171	12/10/2020	WESTVIEW CONCRETE	Road & Bridge	BRIDGE MAIN, & INSPECT.	$4,950.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	10MM 50RD PMC 200GR	REGIONAL FORENSIC SCIENCE LAB	$3,141.36	Approved
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	380 ACP 50RD	REGIONAL FORENSIC SCIENCE LAB	$3,141.36	Approved
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	40 S&W 50RD	REGIONAL FORENSIC SCIENCE LAB	$3,141.36	Approved
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	45 ACP 50rd (Fed American Eagl	REGIONAL FORENSIC SCIENCE LAB	$3,141.36	Approved
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	9mm CCI/Speer 115gr 1,000 Roun	REGIONAL FORENSIC SCIENCE LAB	$3,141.36	Approved
20004180	12/11/2020	WM PLOTZ MACHINE & FORGE CO IN	On Saturday, September 12th,	CENTRALIZED CUSTODIAL SERVICES	$4,249.29	Approved
20004182	12/11/2020	SOS SPEEDY OFFICE SUPPLY	BLEACH, 4/1 GALLON PER CASE	DETENTION CENTER	$3,879.20	Approved
20004182	12/11/2020	SOS SPEEDY OFFICE SUPPLY	FABRIC SOFTNER (LIQUID) 4/1 GA	DETENTION CENTER	$3,879.20	Approved
20004182	12/11/2020	SOS SPEEDY OFFICE SUPPLY	LAUNDRY DETERGENT (LIQUID) 6/6	DETENTION CENTER	$3,879.20	Approved
20004225	12/14/2020	MAXIMUM ELEVATOR & SAFETY TEST	Warehouse elevator service	GENERAL ELECTION	$2,565.00	Approved
20004226	12/14/2020	CLERAC INC	Cargo van rental	GENERAL ELECTION	$2,204.50	Approved
20004227	12/14/2020	RELX INC	Annual subscription	ELECTRONIC VOTING CONSULTATION	$1,446.24	Approved
20004237	12/15/2020	TENEX SOFTWARE SOLUTIONS INC	Election day onsite support	GENERAL ELECTION	$1,800.00	Approved
20004240	12/15/2020	DIVERSIFIED AIR SYSTEMS INC	Emergency repairs Auth TP20-80	SANITARY OPERATING	$4,641.59	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004240	12/15/2020	DIVERSIFIED AIR SYSTEMS INC	Emergency Repairs Auth TP20-80	YORK YARD	$4,641.59	Approved
20004245	12/15/2020	JOHNSON CONTROLS INC	Trouble shooting and changing	CENTRALIZED CUSTODIAL SERVICES	$3,328.00	Unreleased
20004246	12/15/2020	JOHNSON CONTROLS INC	Trouble shoot mis programmed s	CENTRALIZED CUSTODIAL SERVICES	$3,403.84	Unreleased
20004252	12/16/2020	ALT SALES CORP	CRANE REPAIRS / INSPECTION S-7	SANITARY OPERATING	$1,620.00	Approved
20004254	12/16/2020	W B MASON CO INC	GRAY OFFICE PANELS 24X1X60	JAIL OPERATIONS	$2,427.79	Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY OFFICE PANELS 36X1X60	JAIL OPERATIONS	$2,427.79	Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY OFFICE PANELS 60"X1"X60"	JAIL OPERATIONS	$2,427.79	Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY OFFICE PANELS 72"X1"X60"	JAIL OPERATIONS	$2,427.79	Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY QUICK CONNECT 180 DEGREE	JAIL OPERATIONS	$2,427.79	Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY QUICK CONNECT 90 DEGREE	JAIL OPERATIONS	$2,427.79	Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY T-BASE FOOT	JAIL OPERATIONS	$2,427.79	Needs Approval
20004262	12/17/2020	ACE TAXI SERVICE INC	CJFS 2020: Ace Taxi- Non-Emerg	CLIENT SUPPORT SVCS	$3,406.10	Approved
20004277	12/17/2020	MHC SOFTWARE INC	MHC 1099 NEC TAX FORM SOFTWARE	MAINFRAME OPERATION SERVICES	$3,640.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004277	12/17/2020	MHC SOFTWARE INC	WITH UPGRADES AND SUPPORT	MAINFRAME OPERATION SERVICES	$3,640.00	Approved
20004279	12/17/2020	PITNEY BOWES	Inserting machine add-on	BOARD OF ELECTIONS GRANTS	$3,396.84	Approved
20004279	12/17/2020	PITNEY BOWES	Installation and training	BOARD OF ELECTIONS GRANTS	$3,396.84	Approved
20004282	12/18/2020	OHIO EDISON COMPANY	Traffic Light Electricity Cost	MAIN. ADMIN.	$1,000.00	Approved
20004285	12/18/2020	NICHOLS PAPER & SUPPLY CO	Batteries	CENTRALIZED CUSTODIAL SERVICES	$1,813.16	Approved
20004304	12/21/2020	CLEAN RUN PRODUCTIONS LLC	COUNTY KENNEL	DOG & KENNEL	$3,639.61	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	BBQ LAYS 64/1 ITEM 712520	DETENTION CENTER	$2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	BRICKMANS SALT & VINEGAR CHIP	DETENTION CENTER	$2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	COOL RANCH DORITOS 64/1.75 ITE	DETENTION CENTER	$2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	CRACKER JACKS 28/3.12 oz bag I	DETENTION CENTER	$2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	FLAMIN HOT CHEETO 104/1OZ BAGS	DETENTION CENTER	$2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	GRANDMAS CHOCOLATE CHIP COOKIE	DETENTION CENTER	$2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	LAYS VARIETY PACK. SINGLE SERV	DETENTION CENTER	$2,331.19	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	NACHO CHEESE DORITO 64/1.75 OZ	DETENTION CENTER	$2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	PRINGLE ASSORTED SINGLE SERVER	DETENTION CENTER	$2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	RUFFLE CHEDDAR CHEESE CHIPS 6	DETENTION CENTER	$2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	SUN CHIP MULTIGRAIN VARIETY 1.	DETENTION CENTER	$2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	VARIETY FLAMIN HOT MIX 2/30 CT	DETENTION CENTER	$2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	WHITE CHEDDAR CHEEZ ITS 60/1.0	DETENTION CENTER	$2,331.19	Approved
20004310	12/21/2020	VISION ENGRAVING SYSTEMS	VISION ENGRAVING TAG ENGRAVER	DOG & KENNEL	$4,723.75	Approved
20004325	12/22/2020	JOSHEN PAPER AND PACKAGING	ANTI BAC FOAM HAND SOAP	JAIL OPERATIONS	$1,634.50	Needs Approval
20004326	12/22/2020	HALLE INDUSTRIAL PARK LLC	Warehouse April janitorial	BOARD OF ELECTIONS GRANTS	$3,572.40	Approved
20004328	12/22/2020	CLEVELAND AIRPORT HOSPITALITY	Poll worker training 10/6/2020	BOARD OF ELECTIONS GRANTS	$3,672.29	Approved
20004328	12/22/2020	CLEVELAND AIRPORT HOSPITALITY	Poll worker training 10/7/2020	BOARD OF ELECTIONS GRANTS	$3,672.29	Approved
20004328	12/22/2020	CLEVELAND AIRPORT HOSPITALITY	Poll worker training 10/12/202	BOARD OF ELECTIONS GRANTS	$3,672.29	Approved
20004328	12/22/2020	CLEVELAND AIRPORT HOSPITALITY	Poll worker training 10/18/202	BOARD OF ELECTIONS GRANTS	$3,672.29	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004330	12/22/2020	BEST TRUCK EQUIP	Plow parts for og 1177	MAINTENANCE GARAGE	$3,185.87	Approved
20004331	12/22/2020	ZORO TOOLS INC	Welded mesh security cart	BOARD OF ELECTIONS GRANTS	$4,429.20	Approved
20004332	12/22/2020	SQUIRE PATTON BOGGS (US) LLP	POST CLOSING REPRESENTATI ON ON	ECONOMIC DEVELOPMENT	$5,000.00	Unreleased
20004335	12/22/2020	ULINE INC	Picker cart	BOARD OF ELECTIONS GRANTS	$1,484.02	Unreleased
20004335	12/22/2020	ULINE INC	Delivery charge	BOARD OF ELECTIONS GRANTS	$1,484.02	Unreleased
20004336	12/22/2020	SOFTWARE HOUSE INTERNATIONAL I	ID card printer	BOARD OF ELECTIONS GRANTS	$2,061.80	Unreleased
20004336	12/22/2020	SOFTWARE HOUSE INTERNATIONAL I	Printer ribbon	BOARD OF ELECTIONS GRANTS	$2,061.80	Unreleased
20004365	12/23/2020	BORDEN DAIRY	MILK 1/2 PINT HOMOGENIZED 1% B	DETENTION CENTER	$1,522.40	Approved
20004365	12/23/2020	BORDEN DAIRY	FAT FREE CHOCOLATE 1/2 PINT	DETENTION CENTER	$1,522.40	Approved
20004365	12/23/2020	BORDEN DAIRY	FAT FREE STRAWBERRY 1/2 PINT	DETENTION CENTER	$1,522.40	Approved
20004370	12/23/2020	KOPPEL ADVERTISING	Nitrile gloves 1000box	DETENTION CENTER	$1,920.00	Approved
20004370	12/23/2020	KOPPEL ADVERTISING	Nitrile gloves large 1000/box	DETENTION CENTER	$1,920.00	Approved
20004370	12/23/2020	KOPPEL ADVERTISING	Nitrile Gloves XLarge 1000/box	DETENTION CENTER	$1,920.00	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 1 Gallon Pl	DETENTION CENTER	$4,664.78	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 1-Ply C-Fol	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 1-Ply Embos	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 12 x 7 x 17	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 18 Inch Cli	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Beard Nets,	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Bouffant Ha	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 52 x 80 Inc	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 10 Ounce Fo	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 12 Ounce Fo	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 8.88 inch F	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Fork Plasti	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Glove, Viny	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Glove, Viny	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Glove Vinyl	DETENTION CENTER	$4,664.78	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Lid Foil Fo	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Lift-and-Lo	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Lift-and-Lo	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Lightweight	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 LINER TRASH	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 LINER TRASH	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Pan Foil St	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Plastic Lid	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Plastic Lid	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 2 Ounce Pla	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 16.5 x 24.5	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Spoon Plast	DETENTION CENTER	$4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 6 x 7 Inch	DETENTION CENTER	$4,664.78	Approved
20004402	12/24/2020	BUCKEYE POWER SALES COMPANY	Pump Station	SANITARY OPERATING	$2,820.84	Needs Approval
20004408	12/28/2020	KOPPEL ADVERTISING	Rapid print ARL-E with LED Clo	LEGAL	$4,089.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004410	12/28/2020	ATWELLS POLICE & FIRE EQUIPMEN	Sanitary Work Truck Flashlight	SANITARY OPERATING	$1,600.00	Approved
20004413	12/28/2020	ARIES DISTRIBUTION	TYVEK DISPOSABLE SUITS 4XL	JAIL OPERATIONS	$2,485.40	Needs Approval
20004413	12/28/2020	ARIES DISTRIBUTION	TYVEK DISPOSABLE SUITS 5XL	JAIL OPERATIONS	$2,485.40	Needs Approval
20004419	12/29/2020	ALCO CHEM INC	55 GAL. DRUMS OF DC-7	JAIL OPERATIONS	$2,175.00	Needs Approval
20004419	12/29/2020	ALCO CHEM INC	55 GALLON DRUMS LIQUICHLOR	JAIL OPERATIONS	$2,175.00	Needs Approval
20004422	12/29/2020	HPM BUSINESS SYSTEMS INC	MICRODOT BLEACH WIPES	JAIL OPERATIONS	$1,043.87	Needs Approval
20004422	12/29/2020	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	$1,043.87	Needs Approval
20004426	12/29/2020	NOVAK SUPPLY LLC	VESTS AND PANTS	DOG & KENNEL	$3,261.47	Unreleased
20004427	12/29/2020	AVALON FOOD SERVICE INC	Jan-Mar 2020 Fruit Juices Appl	DETENTION CENTER	$2,098.19	Approved
20004427	12/29/2020	AVALON FOOD SERVICE INC	Jan-Mar 2020 Fruit Juices Cran	DETENTION CENTER	$2,098.19	Approved
20004427	12/29/2020	AVALON FOOD SERVICE INC	Jan-Mar 2020 Fruit Juices Grap	DETENTION CENTER	$2,098.19	Approved
20004427	12/29/2020	AVALON FOOD SERVICE INC	Jan-Mar 2020 Fruit Juices Oran	DETENTION CENTER	$2,098.19	Approved
20004461	12/30/2020	PATH FORWARD-MART LLC	COVERALLS SIZE 2X 25 PER CASE	DETENTION CENTER	$3,300.00	Approved
20004461	12/30/2020	PATH FORWARD-MART LLC	COVERALLS SIZE 3X 25 PER CASE	DETENTION CENTER	$3,300.00	Approved
20004461	12/30/2020	PATH FORWARD-MART LLC	COVERALLS SIZE 4X 25 PER CASE	DETENTION CENTER	$3,300.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004461	12/30/2020	PATH FORWARD-MART LLC	Shoe covers, 300/pack	DETENTION CENTER	$3,300.00	Approved
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL CEREAL APPLE ZING	DETENTION CENTER	$1,066.24	Approved
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL CEREAL CINNAMON TW	DETENTION CENTER	$1,066.24	Approved
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL CEREAL COCA ROOS 1	DETENTION CENTER	$1,066.24	Approved
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL CEREAL FROSTED FLA	DETENTION CENTER	$1,066.24	Approved
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL CEREAL TOOTIE FRUI	DETENTION CENTER	$1,066.24	Approved
20004467	12/30/2020	TESCO	camera install-inmate trnsprt	LAW ENFORCEMENT - SHERRIFF	$2,150.00	Needs Approval
20004470	12/30/2020	DIVERSIFIED AIR SYSTEMS INC	HARVARD AIR COMPRESSOR REPAIRS	YORK YARD	$1,122.58	Approved
20004470	12/30/2020	DIVERSIFIED AIR SYSTEMS INC	HARVARD AIR COMPRESSOR REPAIRS	SANITARY OPERATING	$1,122.58	Approved
20004476	12/30/2020	RUSH TRUCK CENTER OF OHIO INC	TP20-91, exhaust parts S-219	SANITARY OPERATING	$1,723.89	Needs Approval
20004477	12/30/2020	RUSH TRUCK CENTER OF OHIO INC	Repair services of S-431. Auth	SANITARY OPERATING	$2,782.01	Needs Approval
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-53273 BRUSH ROLLER	CENTRALIZED CUSTODIAL SERVICES	$1,001.21	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-5237012 CORDS	CENTRALIZED CUSTODIAL SERVICES	$1,001.21	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR 53574-1 CORD RETAINER	CENTRALIZED CUSTODIAL SERVICES	$1,001.21	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-545821 BAG	CENTRALIZED CUSTODIAL SERVICES	$1,001.21	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-12988 FAN FIN	CENTRALIZED CUSTODIAL SERVICES	$1,001.21	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-5435211 VAC MOTOR	CENTRALIZED CUSTODIAL SERVICES	$1,001.21	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-532141 WIRE NUT	CENTRALIZED CUSTODIAL SERVICES	$1,001.21	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	HES TL-16 16" VAC MAGNET	CENTRALIZED CUSTODIAL SERVICES	$1,001.21	Approved
20003712	11/1/2020	SMARTSHEET INC	Smartsheet annual subscription	BOARD OF ELECT ADMINISTRATION	$2,235.00	Approved
20003716	11/2/2020	FISHER SCIENTIFIC CO	Methanol Certified Acs 500ml	REGIONAL FORENSIC SCIENCE LAB	$30.02	Approved
20003716	11/2/2020	FISHER SCIENTIFIC CO	Ethylalco Abslu 200 P 500ml	REGIONAL FORENSIC SCIENCE LAB	$102.76	Approved
20003716	11/2/2020	FISHER SCIENTIFIC CO	Methyl Alcohol Acs 99.8 4l	REGIONAL FORENSIC SCIENCE LAB	$948.45	Approved
20003716	11/2/2020	FISHER SCIENTIFIC CO	Potassium Iodide Cert Acs 100g	REGIONAL FORENSIC SCIENCE LAB	$98.35	Approved
20003716	11/2/2020	FISHER SCIENTIFIC CO	2 propanol Certified Acs 500ml	REGIONAL FORENSIC SCIENCE LAB	$25.12	Approved
20003724	11/2/2020	BORDEN DAIRY COMPANY	USDA, Grade A, !%	DETENTION CENTER	$4,200.00	Approved
20003724	11/2/2020	BORDEN DAIRY COMPANY	Grade A, USDA, Fat Free	DETENTION CENTER	$248.00	Approved
20003724	11/2/2020	BORDEN DAIRY COMPANY	Homegenized,f at free, 1/2 pt,	DETENTION CENTER	$74.40	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	$140.88	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Whole Grain or Multi Grain Bag	DETENTION CENTER	$543.60	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Broccoli Spears, Frozen, Grade	DETENTION CENTER	$296.40	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	White, Frozen, Grade A, USDA,	DETENTION CENTER	$59.64	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk), 30lb/case	DETENTION CENTER	$263.80	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Ovenable French Fries, Reg. Cu	DETENTION CENTER	$1,032.00	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk), 30lb/case	DETENTION CENTER	$202.20	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Mixed Garden Blend, Californi	DETENTION CENTER	$170.15	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Winter Mix, Frozen, Grade A, U	DETENTION CENTER	$178.40	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Mrs. Butterworth's or	DETENTION CENTER	$426.60	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk), 30lb/case	DETENTION CENTER	$227.50	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Grade A, USDA 30lb/ca	DETENTION CENTER	$188.75	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Grade A, USDA 30lb/ca	DETENTION CENTER	$98.80	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	French Toast Sticks, Plain, Fr	DETENTION CENTER	$860.80	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	$218.50	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003729	11/2/2020	AVALON DISTRIBUTING INC	Bread, Whole Grain, Enriched,	DETENTION CENTER	$4,066.00	Approved
20003729	11/2/2020	AVALON DISTRIBUTING INC	Raisin, Sliced, 12 Loaf/case	DETENTION CENTER	$192.39	Approved
20003729	11/2/2020	AVALON DISTRIBUTING INC	Hmbgr, Whole Grain , 120/case	DETENTION CENTER	$137.08	Approved
20003729	11/2/2020	AVALON DISTRIBUTING INC	Weiner, Whole Grain,144 pkg	DETENTION CENTER	$129.45	Approved
20003729	11/2/2020	AVALON DISTRIBUTING INC	Whole Grain,Hoag,Polywr,12/pk	DETENTION CENTER	$84.22	Approved
20003729	11/2/2020	AVALON DISTRIBUTING INC	115 rolls/ca, Whole Wheat	DETENTION CENTER	$66.66	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Fruit Cocktails, Light Syrup,	DETENTION CENTER	$1,100.00	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Mandarin Oranges, Broken Segme	DETENTION CENTER	$483.90	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	$325.50	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	$764.60	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	$616.80	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Pineapples, sliced, Light Syru	DETENTION CENTER	$703.60	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Pineapples, crushed, in its ow	DETENTION CENTER	$418.10	Approved
20003739	11/3/2020	BOB BARKER CO INC	2X BROWN PANT	JAIL OPERATIONS	$366.60	Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	2X BROWN TOP	JAIL OPERATIONS	$291.00	Needs Approval

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003739	11/3/2020	BOB BARKER CO INC	3X BROWN PANT	JAIL OPERATIONS	$358.20	Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	3X BROWN TOP	JAIL OPERATIONS	$304.20	Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	LARGE BROWN PANT	JAIL OPERATIONS	$371.40	Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	LARGE BROWN TOP	JAIL OPERATIONS	$265.20	Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	MEDIUM BROWN PANT	JAIL OPERATIONS	$325.20	Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	MEDIUM BROWN TOP	JAIL OPERATIONS	$274.20	Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	xl brown pant	JAIL OPERATIONS	$355.80	Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	XL BROWN TOP	JAIL OPERATIONS	$291.00	Needs Approval
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	$501.40	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans, noodles, mis	DETENTION CENTER	$84.95	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	$99.48	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	$133.44	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans, noodles, mis	DETENTION CENTER	$170.00	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	$107.28	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 Beans, Noodles,	DETENTION CENTER	$22.92	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	$96.16	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 beans, noodles,	DETENTION CENTER	$288.30	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 beans, noodles,	DETENTION CENTER	$305.00	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans, noodles, mis	DETENTION CENTER	$90.70	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	$93.70	Approved
20003746	11/3/2020	ARIES DISTRIBUTION	Bleach 4/1 gallon per case	DETENTION CENTER	$308.80	Approved
20003746	11/3/2020	ARIES DISTRIBUTION	Liquid fabric softener. 4/1 Ga	DETENTION CENTER	$323.20	Approved
20003746	11/3/2020	ARIES DISTRIBUTION	Laundry Detergent (Liquid) 6/	DETENTION CENTER	$1,266.40	Approved
20003752	11/3/2020	W B MASON CO INC	Case Pack 30 x 100; Kleenex	DETENTION CENTER	$134.50	Approved
20003752	11/3/2020	W B MASON CO INC	White, 8" x 600 ft, 12 rolls	DETENTION CENTER	$723.75	Approved
20003752	11/3/2020	W B MASON CO INC	9", 2-ply, Jumbo Rolls, 1000 s	DETENTION CENTER	$359.80	Approved
20003754	11/3/2020	GLOBAL EQUIPMENT COMPANY	Mobile charging cart	BOARD OF ELECTIONS GRANTS	$2,295.00	Approved
20003754	11/3/2020	GLOBAL EQUIPMENT COMPANY	Delivery Charge	BOARD OF ELECTIONS GRANTS	$450.29	Approved
20003755	11/4/2020	SOVEREIGN INDUSTRIES	quote for repair/service	JAIL OPERATIONS	$1,430.50	Unreleased
20003766	11/4/2020	AG-PRO OHIO LLC	Various factory parts. Authori	MAINTENANCE GARAGE	$1,706.05	Unreleased
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food R	DETENTION CENTER	$60.48	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food D	DETENTION CENTER	$290.94	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food H	DETENTION CENTER	$80.84	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food M	DETENTION CENTER	$40.28	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food S	DETENTION CENTER	$57.64	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food S	DETENTION CENTER	$203.00	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food T	DETENTION CENTER	$283.84	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food V	DETENTION CENTER	$48.90	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food H	DETENTION CENTER	$210.54	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food 3	DETENTION CENTER	$31.81	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food R	DETENTION CENTER	$86.96	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-Perishable Food R	DETENTION CENTER	$43.10	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- T	DETENTION CENTER	$412.44	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	$42.38	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- P	DETENTION CENTER	$36.96	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- A	DETENTION CENTER	$166.72	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- A	DETENTION CENTER	$12.77	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- B	DETENTION CENTER	$33.48	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- C	DETENTION CENTER	$140.52	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- C	DETENTION CENTER	$138.80	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- C	DETENTION CENTER	$91.84	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- D	DETENTION CENTER	$7.97	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- E	DETENTION CENTER	$58.16	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- H	DETENTION CENTER	$93.46	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- I	DETENTION CENTER	$6.17	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- K	DETENTION CENTER	$250.50	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- D	DETENTION CENTER	$108.45	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- M	DETENTION CENTER	$284.50	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	$469.70	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	Refried Beans, #10, 10 Can Sz	DETENTION CENTER	$52.16	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	$258.40	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	$222.70	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	$351.42	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	$23.93	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	$254.80	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	$17.33	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- S	DETENTION CENTER	$96.24	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- T	DETENTION CENTER	$56.86	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- T	DETENTION CENTER	$55.96	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- T	DETENTION CENTER	$64.66	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November-December 2020 Food- W	DETENTION CENTER	$28.09	Approved
20003774	11/4/2020	ADVANCE OHIO MEDIA LLC	Advertise Harvard Yard Roof	CAPITAL PROJECTS	$2,629.12	Approved
20003774	11/4/2020	ADVANCE OHIO MEDIA LLC	Advertise Harvard Yard Roof	CAPITAL PROJECTS	$2,629.12	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	$94.62	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	1 Quart Plastic Reclosable Fre	DETENTION CENTER	$31.60	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	1 Gallon Plastic Reclosable Fr	DETENTION CENTER	$29.99	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	$80.32	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	$285.40	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	1-Ply/18 per cs,	DETENTION CENTER	$143.85	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	$136.00	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Fork Plastic White Med-1000ct	DETENTION CENTER	$22.80	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	1-Ply C-Fold Hand Towels, Whit	DETENTION CENTER	$83.64	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Lightweight Aprons, White, 24	DETENTION CENTER	$44.62	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	$1,500.00	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Pan Foil Steam Table Full Deep	DETENTION CENTER	$59.10	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	$26.44	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Spoon Plastic P/P White Medium	DETENTION CENTER	$211.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	LINER TRASH LD 33X39 1.2MIL 33	DETENTION CENTER	$247.60	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	LINER TRASH LD 38X58 1.3MIL 60	DETENTION CENTER	$306.00	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Glove, Vinyl, Med, No Powder,	DETENTION CENTER	$135.36	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	$80.70	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Glove, Vinyl, X-Large, No Powd	DETENTION CENTER	$193.04	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	6 x 7 Inch Wet-Wax Paper Sandw	DETENTION CENTER	$106.02	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	1.5/2/2.5 oz. souffle portion	DETENTION CENTER	$20.41	Approved
20003785	11/5/2020	BLUE CHIP BROADCASTING LTD	Media advertising	BOARD OF ELECTIONS GRANTS	$5,000.00	Approved
20003788	11/5/2020	ARIES DISTRIBUTION	Finger Cots	BOE - CARES Election Grant	$1,067.12	Approved
20003791	11/5/2020	FASTSIGNS	Feather flags	BOARD OF ELECTIONS GRANTS	$2,650.00	Approved
20003791	11/5/2020	FASTSIGNS	Creative services	BOARD OF ELECTIONS GRANTS	$75.00	Approved
20003798	11/5/2020	JOHNSON CONTROLS INC	TP20-55 factory authorized OEm	CENTRALIZED CUSTODIAL SERVICES	$2,924.32	Approved
20003809	11/6/2020	GRAINGER INDUSTRIAL & COMM EQU	Stanchions	BOE - CARES Election Grant	$3,830.40	Approved
20003811	11/6/2020	DILTEX INC	Laser projector	BOARD OF ELECTIONS GRANTS	$1,884.64	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003813	11/6/2020	CDW GOVERNMENT INC	Lenovo laptop computers	BOARD OF ELECTIONS GRANTS	$2,406.84	Approved
20003814	11/6/2020	COMPUTER SYSTEMS DEVELOPMENT S	JFS2020: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	$2,000.00	Approved
20003817	11/6/2020	SYSCO CLEVELAND INC	APPLE JACKS CEREAL Reduced sug	DETENTION CENTER	$438.60	Approved
20003817	11/6/2020	SYSCO CLEVELAND INC	Cinnamon Toast Crunch Cereal,	DETENTION CENTER	$326.40	Approved
20003817	11/6/2020	SYSCO CLEVELAND INC	Frosted Flakes CEREAL fat free	DETENTION CENTER	$319.60	Approved
20003817	11/6/2020	SYSCO CLEVELAND INC	FRUIT LOOPS Cereal, reduced su	DETENTION CENTER	$319.60	Approved
20003818	11/6/2020	IYESHA IVEY	Ivey Settlement	RISK MGMT SETTLEMENTS	$2,500.00	Approved
20003826	11/6/2020	MADISON DEVELOPMENT CONSULTING	36 Parking spaces October 2020	GENERAL ELECTION	$3,500.00	Approved
20003827	11/6/2020	MNJ TECHNOLOGIES DIRECT INC	Mobile floor stand	BOARD OF ELECTIONS GRANTS	$1,410.00	Approved
20003827	11/6/2020	MNJ TECHNOLOGIES DIRECT INC	All in one computer	BOARD OF ELECTIONS GRANTS	$438.00	Approved
20003840	11/9/2020	ZORO TOOLS INC	Mobile storage cabinet	BOARD OF ELECTIONS GRANTS	$3,493.00	Approved
20003842	11/9/2020	WEEKLEY'S MAILING INC	Envelopes for VBM applications	GENERAL ELECTION	$2,179.26	Approved
20003842	11/9/2020	WEEKLEY'S MAILING INC	Delivery balance of envelopes	GENERAL ELECTION	$125.00	Approved
20003842	11/9/2020	WEEKLEY'S MAILING INC	Letter set-up	GENERAL ELECTION	$100.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003843	11/9/2020	INCLUSION SOLUTIONS LLC	Orion ballot boxes	BOARD OF ELECTIONS GRANTS	$1,672.00	Needs Approval
20003843	11/9/2020	INCLUSION SOLUTIONS LLC	Orion ballot boxes delivery	BOARD OF ELECTIONS GRANTS	$115.88	Needs Approval
20003851	11/9/2020	PHILLIP PARENTE	Tent rentals	BOARD OF ELECTIONS GRANTS	$5,000.00	Approved
20003852	11/9/2020	AMAZON CAPITAL SERVICES INC	Ipad cases	BOARD OF ELECTIONS GRANTS	$2,087.00	Approved
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, large - brown	DETENTION CENTER	$367.20	Approved
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, medium-brown,	DETENTION CENTER	$367.20	Approved
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, x-large - bro	DETENTION CENTER	$367.20	Approved
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 10, brie	DETENTION CENTER	$202.44	Approved
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 14, brie	DETENTION CENTER	$202.44	Approved
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 6, brief	DETENTION CENTER	$202.44	Approved
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 7, brief	DETENTION CENTER	$202.44	Approved
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 8, brief	DETENTION CENTER	$202.44	Approved
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 9, brief	DETENTION CENTER	$202.44	Approved
20003880	11/10/2020	W B MASON CO INC	Paper - Orange	GENERAL ELECTION	$152.40	Approved
20003880	11/10/2020	W B MASON CO INC	Paper - Cyan	GENERAL ELECTION	$58.32	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003880	11/10/2020	W B MASON CO INC	Paper - White	GENERAL ELECTION	$2,449.50	Approved
20003881	11/10/2020	ELECTIONSOURCE	Tamper Tape	GENERAL ELECTION	$1,200.00	Approved
20003881	11/10/2020	ELECTIONSOURCE	Delivery charge	GENERAL ELECTION	$13.93	Approved
20003882	11/10/2020	ULINE INC	Tote Bins	BOARD OF ELECTIONS GRANTS	$2,850.00	Approved
20003882	11/10/2020	ULINE INC	Delivery charge	BOARD OF ELECTIONS GRANTS	$315.75	Approved
20003883	11/11/2020	GLOBAL EQUIPMENT COMPANY	Stanchions	BOE - CARES Election Grant	$1,863.00	Approved
20003883	11/11/2020	GLOBAL EQUIPMENT COMPANY	Delivery charge	BOE - CARES Election Grant	$191.66	Approved
20003884	11/11/2020	GRAINGER INDUSTRIAL & COMM EQU	Surge protector strip	BOARD OF ELECTIONS GRANTS	$1,531.47	Approved
20003884	11/11/2020	GRAINGER INDUSTRIAL & COMM EQU	Surge protector strip	BOARD OF ELECTIONS GRANTS	$949.08	Approved
20003889	11/12/2020	HILTI INC	Combihammer TE 60-AVR 120V	SANITARY OPERATING	$4,364.00	Unreleased
20003889	11/12/2020	HILTI INC	W-FL Chisel	SANITARY OPERATING	$128.42	Unreleased
20003889	11/12/2020	HILTI INC	Keyless Chuck	SANITARY OPERATING	$224.00	Unreleased
20003889	11/12/2020	HILTI INC	Spindle TE-Y-BFH	SANITARY OPERATING	$126.00	Unreleased
20003889	11/12/2020	HILTI INC	Ground Rod	SANITARY OPERATING	$93.27	Unreleased
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - 7KK11UT#ABA	CDBG	$1,262.00	Approved
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	HP 5Y 9X5 CARE PACK - U7861E	CDBG	$148.00	Approved
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - U8UMM8E	CDBG	$64.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - D9Y32AA#ABA	CDBG	$112.00	Approved
20003896	11/12/2020	ROCKWARE INC	Map Info pro software	BOARD OF ELECTIONS GRANTS	$2,795.00	Approved
20003897	11/12/2020	UNITED RENTALS INC	Portable restroom rental	BOARD OF ELECTIONS GRANTS	$1,920.00	Approved
20003899	11/12/2020	TEMPERATURE CONTROL CO INC	KK20-145 Yearly boiler PM work	CENTRALIZED CUSTODIAL SERVICES	$2,948.34	Approved
20003904	11/12/2020	FRIENDSOFFICE	Record Rule, Red/Black, 300 pg	DETENTION CENTER	$1,625.00	Approved
20003905	11/12/2020	SYSCO CLEVELAND INC	Apple juice 100% shelf - stable	DETENTION CENTER	$379.20	Approved
20003905	11/12/2020	SYSCO CLEVELAND INC	Cranberry Juice 100% Shelf Sta	DETENTION CENTER	$318.30	Approved
20003905	11/12/2020	SYSCO CLEVELAND INC	Orange juice 100% Shelf-stable	DETENTION CENTER	$357.30	Approved
20003905	11/12/2020	SYSCO CLEVELAND INC	Prune Juice 100% shelf-stable	DETENTION CENTER	$98.38	Approved
20003906	11/12/2020	HPM BUSINESS SYSTEMS INC	Item #: 1018429 [W195001]; MP	DETENTION CENTER	$367.77	Approved
20003906	11/12/2020	HPM BUSINESS SYSTEMS INC	Item# TA1313; Mfg# 149-1335; 1	DETENTION CENTER	$1,197.77	Approved
20003912	11/13/2020	B & H FOTO ELECTRONICS	STATION B&H# - GEGCB100	WEB & MULTI-MEDIA DEVELOPMENT	$1,203.07	Approved
20003912	11/13/2020	B & H FOTO ELECTRONICS	BATTERY BH# - GEB100290W15	WEB & MULTI-MEDIA DEVELOPMENT	$1,934.20	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - 8SMHCOLDSMSC	WEB & MULTI-MEDIA DEVELOPMENT	$63.72	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	KVM SWITCH BH# - BEF1DN104W-3	WEB & MULTI-MEDIA DEVELOPMENT	$974.99	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - GNGBX20X6XQD	WEB & MULTI-MEDIA DEVELOPMENT	$151.20	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - LG34BK95UW	WEB & MULTI-MEDIA DEVELOPMENT	$1,133.31	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	MONITOR BH# - MAVLCD171MD3	WEB & MULTI-MEDIA DEVELOPMENT	$1,039.55	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	CABLE BH# - PEHDD01.5	WEB & MULTI-MEDIA DEVELOPMENT	$19.48	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - RORDECSTRPRO	WEB & MULTI-MEDIA DEVELOPMENT	$480.00	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - RODCUSB1	WEB & MULTI-MEDIA DEVELOPMENT	$15.00	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - SK3I18137BH1	WEB & MULTI-MEDIA DEVELOPMENT	$107.49	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - SOMDR7506	WEB & MULTI-MEDIA DEVELOPMENT	$87.05	Approved
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	$360.00	Approved
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	$360.00	Approved
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	$360.00	Approved
20003914	11/16/2020	BOB BARKER CO INC	Screening; Color - White; "CCJ	DETENTION CENTER	$81.00	Approved
20003919	11/16/2020	ADVANCE OHIO MEDIA LLC	RQ4099 - Advert for RQ2873	URBAN AREA SECURITY INITIATIV	$790.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003919	11/16/2020	ADVANCE OHIO MEDIA LLC	RQ4100 Advert for RQ2871	URBAN AREA SECURITY INITIATIV	$790.40	Approved
20003920	11/16/2020	OHIO DESK CO	Screenflex room divider	BOARD OF ELECTIONS GRANTS	$1,614.67	Approved
20003920	11/16/2020	OHIO DESK CO	Delivery Charge	BOARD OF ELECTIONS GRANTS	$197.65	Approved
20003920	11/16/2020	OHIO DESK CO	Install Charge	BOARD OF ELECTIONS GRANTS	$135.00	Approved
20003924	11/16/2020	ARIES DISTRIBUTION	Toothpaste-Aim 5.5oz each 24/c	DETENTION CENTER	$480.00	Approved
20003924	11/16/2020	ARIES DISTRIBUTION	3" tHumb Toothbrushes individu	DETENTION CENTER	$300.00	Approved
20003924	11/16/2020	ARIES DISTRIBUTION	Vitamin E lotion 18fl oz 12/ca	DETENTION CENTER	$455.40	Approved
20003924	11/16/2020	ARIES DISTRIBUTION	Bar Soap-Moisturizing 1oz 90/c	DETENTION CENTER	$144.00	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	$239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	$239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	$239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	$239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	$239.28	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	$239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	$239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	$239.28	Approved
20003928	11/16/2020	HPM BUSINESS SYSTEMS INC	cellphone detector	JAIL OPERATIONS	$4,998.00	Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	FLAMING HOT CHEETO 104/1OZ BAG	DETENTION CENTER	$228.00	Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	VARIETY PACK FLAMING HOT CHEET	DETENTION CENTER	$330.00	Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	NANCHO CHEESE DORITO 64/1.75	DETENTION CENTER	$222.00	Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	SUN CHIP MULTIGRAIN VARIETY PA	DETENTION CENTER	$38.00	Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	LAYS VARITY PACK SINGLE SERVER	DETENTION CENTER	$135.00	Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	BBQ LAYS 64/1 ITEM# 712520	DETENTION CENTER	$37.00	Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	COOL RANCH DORITO 64/1.75 ITEM	DETENTION CENTER	$40.00	Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	GRANDMA CHOCOLATE CHIP COOKIES	DETENTION CENTER	$150.00	Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	RUFFLE CHEDDAR CHEESE CHIPS 64	DETENTION CENTER	$150.00	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003930	11/16/2020	PATH FORWARD-MART LLC	PRINGLE ASSORTED SINGLE SERVE	DETENTION CENTER	$94.00	Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	CRACKER JACKS 28/3 12OZ BAG IT	DETENTION CENTER	$35.00	Needs Approval
20003930	11/16/2020	PATH FORWARD-MART LLC	CANDY VARITEY BOX M & M PLAIN,	DETENTION CENTER	$41.00	Needs Approval
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - AUBPH	WEB & MULTI-MEDIA DEVELOPMENT	$18.71	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	TIES 50-PACK BH# - HOWTI508	WEB & MULTI-MEDIA DEVELOPMENT	$11.21	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB15	WEB & MULTI-MEDIA DEVELOPMENT	$98.76	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB25	WEB & MULTI-MEDIA DEVELOPMENT	$179.68	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB35	WEB & MULTI-MEDIA DEVELOPMENT	$152.76	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	REFLECTOR BH# - IMCRK4272	WEB & MULTI-MEDIA DEVELOPMENT	$71.21	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	(10.75', Black) BH# - IMLSCT40	WEB & MULTI-MEDIA DEVELOPMENT	$380.13	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - KUKG023611	WEB & MULTI-MEDIA DEVELOPMENT	$202.16	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	20 x 12 x 8" BH# - MAABFN	WEB & MULTI-MEDIA DEVELOPMENT	$64.50	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	20x12x4" BH# - MAAB.5N	WEB & MULTI-MEDIA DEVELOPMENT	$64.50	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	(40 x 40") BH# - MAFTH4040	WEB & MULTI-MEDIA DEVELOPMENT	$116.25	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	(24x36") BH# - MARR2K	WEB & MULTI-MEDIA DEVELOPMENT	$294.84	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	METER BH# - SEL478DU	WEB & MULTI-MEDIA DEVELOPMENT	$322.92	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	OUTPUT CABLE BH# - SECL1	WEB & MULTI-MEDIA DEVELOPMENT	$68.04	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	MICROPHONE BH# - SEME2II	WEB & MULTI-MEDIA DEVELOPMENT	$449.28	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - SE564565	WEB & MULTI-MEDIA DEVELOPMENT	$32.84	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	TOOL BH# - SMTC2713	WEB & MULTI-MEDIA DEVELOPMENT	$99.72	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	(Black/White) BH# - VF001	WEB & MULTI-MEDIA DEVELOPMENT	$293.98	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	DIFFUSER FABRIC BH# - WE1770	WEB & MULTI-MEDIA DEVELOPMENT	$90.72	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	FABRIC (6 x 6") BH# - WE1771	WEB & MULTI-MEDIA DEVELOPMENT	$90.72	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	FABRIC (6 x 6") BH# - WE1772	WEB & MULTI-MEDIA DEVELOPMENT	$90.72	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	5/8" STUD BH# - WESJCC58S	WEB & MULTI-MEDIA DEVELOPMENT	$75.50	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	SET (6 x 6') BH# - WE1833	WEB & MULTI-MEDIA DEVELOPMENT	$261.36	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	WE7351	WEB & MULTI-MEDIA DEVELOPMENT	$120.91	Approved
20003941	11/17/2020	B & H FOTO ELECTRONICS	B7H# - SYDX517	IT ADMINISTRATION	$469.05	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003941	11/17/2020	B & H FOTO ELECTRONICS	B7H# - SYDX517	IT ADMINISTRATION	$469.05	Approved
20003941	11/17/2020	B & H FOTO ELECTRONICS	B&H# - WEBAV0060HNC	IT ADMINISTRATION	$934.08	Approved
20003941	11/17/2020	B & H FOTO ELECTRONICS	B&H# - WEBAV0060HNC	IT ADMINISTRATION	$934.08	Approved
20003942	11/17/2020	B & H FOTO ELECTRONICS	BH# - SAQN55Q80T	IT ADMINISTRATION	$3,143.97	Approved
20003942	11/17/2020	B & H FOTO ELECTRONICS	CHARGE	IT ADMINISTRATION	$222.09	Approved
20003943	11/17/2020	QUADIENT INC	OCSS 2020: Quadient-Maintenanc	CUYAHOGA SUPP. ENFORCEMENT AG	$2,671.20	Unreleased
20003953	11/17/2020	VICTORY SUPPLY LLC	10 XL SWEATSHIRTS	JAIL OPERATIONS	$96.25	Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	2XL SWEATSHIRTS	JAIL OPERATIONS	$507.50	Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	3XL SWEATSHIRTS	JAIL OPERATIONS	$248.00	Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	4XL SWEATSHIRTS	JAIL OPERATIONS	$248.00	Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	5 XL SWEATSHIRTS	JAIL OPERATIONS	$137.50	Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	6XLSWEATSHIRTS	JAIL OPERATIONS	$73.75	Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	7XL SWEATSHIRTS	JAIL OPERATIONS	$73.75	Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	8XL SWEATSHIRTS	JAIL OPERATIONS	$84.75	Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	9XL SWEATSHIRTS	JAIL OPERATIONS	$89.75	Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	LARGE SWEATSHIRTS	JAIL OPERATIONS	$437.50	Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	MEDIUM SWEATSHIRTS	JAIL OPERATIONS	$437.50	Needs Approval
20003974	11/19/2020	AT&T	Landline services at poll loca	GENERAL ELECTION	$1,384.66	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003977	11/19/2020	PARMA SCHOOL DISTRICT	Parma Schools poll locations	GENERAL ELECTION	$3,889.34	Approved
20003992	11/23/2020	W W GRAINGER INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	$3,791.00	Approved
20003992	11/23/2020	W W GRAINGER INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	$3,791.00	Approved
20003998	11/23/2020	CLEAN RUN PRODUCTIONS LLC	AGILITY EQUIPMENT	DOG & KENNEL	$3,639.91	Unreleased
20004000	11/23/2020	AMAONI SCOTT	FCSS State FY20 Respite for y	FAMILY & CHILDREN FIRST	$1,710.00	Approved
20004001	11/23/2020	ALICIA KIRKMAN	FCSS State FY20 Respite	FAMILY & CHILDREN FIRST	$1,368.16	Approved
20004002	11/23/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS State FY20 Family Members	FAMILY & CHILDREN FIRST	$1,525.44	Approved
20004003	11/23/2020	NATALIE R LEEK	FCSS State FY20 Respite Reimbu	FAMILY & CHILDREN FIRST	$2,016.00	Approved
20004004	11/23/2020	GREAT LAKES MUSEUM OF SCIENCE	FCSS State FY20 Family Member	FAMILY & CHILDREN FIRST	$2,105.00	Approved
20004007	11/23/2020	DILTEX INC	MICROSOFT SURFACE GO 2 ITEM NU	DETENTION CENTER	$4,492.11	Needs Approval
20004012	11/23/2020	ARIES DISTRIBUTION	Disinfectant Detergent-Hospita	DETENTION CENTER	$1,121.40	Needs Approval
20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	6IN DISPLAY PORT TO VGA ADAPTE	ADMINISTRATIVE	$1,729.00	Needs Approval
20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	BELKIN 6 OUTLET 3FT POWER	ADMINISTRATIVE	$89.00	Needs Approval
20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	BLACK BOX 15FT ETHERNET CABLE	ADMINISTRATIVE	$122.50	Needs Approval
20004016	11/23/2020	W B MASON CO INC	Black Folding Chairs	COVID-19 CARES ACT	$199.90	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004016	11/23/2020	W B MASON CO INC	Utility Tables	COVID-19 CARES ACT	$179.01	Unreleased
20004016	11/23/2020	W B MASON CO INC	Black Office Chairs	COVID-19 CARES ACT	$299.98	Unreleased
20004016	11/23/2020	W B MASON CO INC	Office Desk	COVID-19 CARES ACT	$1,313.32	Unreleased
20004016	11/23/2020	W B MASON CO INC	Storage Cabinet	COVID-19 CARES ACT	$1,569.76	Unreleased
20004016	11/23/2020	W B MASON CO INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	$302.15	Unreleased
20004019	11/24/2020	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Veterinary Services	DOG & KENNEL	$2,423.11	Needs Approval
20004019	11/24/2020	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Veterinary Services	DICK GODDARD BEST FRIENDS FUND	$2,423.11	Needs Approval
20004020	11/24/2020	HPM BUSINESS SYSTEMS INC	BEN Q PROJECTOR MODEL NUMBER M	ADMINISTRATIVE	$1,187.77	Needs Approval
20004026	11/24/2020	W B MASON CO INC	Folding Chairs	COVID-19 CARES ACT	$199.90	Unreleased
20004026	11/24/2020	W B MASON CO INC	Folding Tables	COVID-19 CARES ACT	$179.01	Unreleased
20004026	11/24/2020	W B MASON CO INC	Office Chairs	COVID-19 CARES ACT	$299.98	Unreleased
20004026	11/24/2020	W B MASON CO INC	Office Desks	COVID-19 CARES ACT	$1,313.32	Unreleased
20004026	11/24/2020	W B MASON CO INC	Lateral File Cabinets	COVID-19 CARES ACT	$1,569.76	Unreleased
20004026	11/24/2020	W B MASON CO INC	Magnetic White Board	COVID-19 CARES ACT	$302.15	Unreleased
20004029	11/24/2020	ACE TAXI SERVICE INC	CJFS 2020: Ace Taxi- Non-Emerg	CLIENT SUPPORT SVCS	$1,286.80	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Cardigan Black Color: Black S	DETENTION CENTER	$55.06	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Cargo Shorts Color: Khaki Si	DETENTION CENTER	$59.97	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	$21.13	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	$105.65	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	$25.36	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Embroidery	DETENTION CENTER	$539.50	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Hat Black Color: Black Styl	DETENTION CENTER	$50.04	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Co	DETENTION CENTER	$24.50	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khak	DETENTION CENTER	$117.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khak	DETENTION CENTER	$112.15	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Black	DETENTION CENTER	$39.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	$39.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	$78.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	$58.50	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	$39.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	$39.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	$39.00	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	$39.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	$39.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	$39.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	$39.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	$39.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	$56.84	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	$198.94	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	$156.10	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	$28.42	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	$58.45	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	$41.75	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	$75.15	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	$37.88	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	$58.50	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	$25.62	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	$51.24	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	$42.32	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	$24.50	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	$46.80	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	$13.93	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	$61.25	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	$134.75	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	$25.05	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	$25.05	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	$41.75	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Color	DETENTION CENTER	$16.70	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Oxford Shirt Lt. Color: Blu	DETENTION CENTER	$32.44	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	$12.38	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	$30.95	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	$50.70	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	$66.64	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	$28.56	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Style	DETENTION CENTER	$38.08	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	$160.64	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	$200.80	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	$144.57	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	$48.19	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	$144.57	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bl	DETENTION CENTER	$21.74	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bla	DETENTION CENTER	$39.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bla	DETENTION CENTER	$39.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Kha	DETENTION CENTER	$39.00	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Pleated Pants Color: K	DETENTION CENTER	$25.36	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Pleated Pants Size: 1	DETENTION CENTER	$28.42	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	$68.12	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	$108.72	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	$17.03	Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	$101.75	Needs Approval

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	$51.09	Needs Approval
20004038	11/25/2020	OHIO MACHINERY CO	kk20-125 Ohio Cat generator oi	CENTRALIZED CUSTODIAL SERVICES	$1,100.14	Unreleased
20004039	11/25/2020	BOILER SPECIALIST INC	KK20-124 Yearly preventative M	CENTRALIZED CUSTODIAL SERVICES	$1,996.20	Needs Approval
20004043	11/25/2020	BUCKEYE POWER SALES COMPANY	KK20-126 Generator maintenance	CENTRALIZED CUSTODIAL SERVICES	$2,160.14	Unreleased
20004044	11/30/2020	ECHOGRAPHICS	2021 W&M Seals - SMALL	GENERAL (CONSUMER AFFAIRS)	$806.75	Approved
20004044	11/30/2020	ECHOGRAPHICS	2021 W&M Seals - LARGE	NON-DEPARTMENTAL REV/EXP	$863.00	Approved
20004049	11/30/2020	CDW GOVERNMENT INC	PROFESSIONAL SERVICES	COVID-19 CARES ACT	$4,280.00	Needs Approval
20003374	10/1/2020	FEASIBILITY RESEARCH GROUP OHI	CJFS 2020: SKILL-UP FEASIBILITY	OFC OF THE DIRECTOR	$4,000.00	Approved
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	$1,540.00	Unreleased
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	$1,540.00	Unreleased
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	$1,540.00	Unreleased
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	$1,540.00	Unreleased
20003377	10/1/2020	ULINE INC	ALCOHOL 55 GALLON DRUM	BOE - CARES Election Grant	$3,866.02	Needs Approval
20003377	10/1/2020	ULINE INC	DISPOSABLE PONCHO	BOE - CARES Election Grant	$3,866.02	Needs Approval
20003377	10/1/2020	ULINE INC	DELIVERY CHARGE	BOE - CARES Election Grant	$3,866.02	Needs Approval
20003378	10/1/2020	DARLING FIRE & SAFETY CO	SAFETY GLASSES	BOE - CARES Election Grant	$1,134.60	Approved
20003378	10/1/2020	DARLING FIRE & SAFETY CO	ISOPROPYL ALCOHOL	BOE - CARES Election Grant	$1,134.60	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003378	10/1/2020	DARLING FIRE & SAFETY CO	LARGE GLOVES	BOE - CARES Election Grant	$1,134.60	Approved
20003381	10/1/2020	CRAFTMASTER HARDWARE CO INC	CRAFTMASTER HARDWARE	CENTRALIZED CUSTODIAL SERVICES	$1,272.00	Approved
20003382	10/2/2020	ABC TAXI LLC	CJFS 2020: NET PROGRAM ABC	CLIENT SUPPORT SVCS	$1,444.84	Approved
20003391	10/2/2020	GORDON FOOD SERVICE INC	FRUIT COCKTAIL	DETENTION CENTER	$3,182.20	Approved
20003391	10/2/2020	GORDON FOOD SERVICE INC	PEACHES	DETENTION CENTER	$3,182.20	Approved
20003391	10/2/2020	GORDON FOOD SERVICE INC	PEARS	DETENTION CENTER	$3,182.20	Approved
20003391	10/2/2020	GORDON FOOD SERVICE INC	PINEAPPLES	DETENTION CENTER	$3,182.20	Approved
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM RENTAL	GENERAL ELECTION	$3,257.08	Unreleased
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM RENTAL	GENERAL ELECTION	$3,257.08	Unreleased
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM RENTAL	GENERAL ELECTION	$3,257.08	Unreleased
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM RENTAL	GENERAL ELECTION	$3,257.08	Unreleased
20003400	10/5/2020	W B MASON CO INC	60X18" FOLDING TABLE	BOE - CARES Election Grant	$1,780.56	Unreleased
20003400	10/5/2020	W B MASON CO INC	48X24" FOLDING TABLE	BOE - CARES Election Grant	$1,780.56	Unreleased
20003402	10/5/2020	INCLUSION SOLUTIONS LLC	VIRTUAL POLL WORKER	BOE - CARES Election Grant	$3,927.00	Needs Approval
20003402	10/5/2020	INCLUSION SOLUTIONS LLC	DELIVERY CHARGE	BOE - CARES Election Grant	$3,927.00	Needs Approval
20003405	10/5/2020	GONGWER NEWS SERVICE INC	GONGWER SUBSCRIPTION	COUNTY EXECUTIVE	$3,000.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003406	10/5/2020	MICHAEL TECHNOLOGIES INC	TV SYSTEM SERVICE REPAIR	JAIL OPERATIONS	$1,613.80	Needs Approval
20003417	10/6/2020	CERILLIANT CORPORATION	A-085-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	B-052-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	C-090-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	D-903-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	D-115-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	D-068-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	F-919-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	I-903-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	N-902-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	P-915-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	S-026-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	Q-002	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	O-035	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	V-009-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,599.61	Approved
20003420	10/6/2020	CUYAHOGA COUNTY	REIMBURSE CASHIER AREA SHORTAGES	TREASURY MANAGEMENT	$4,650.31	Approved
20003421	10/6/2020	RUNBECK ELECTION SERVICES INC	AGILIS TECHNICAL SUPPORT	GENERAL ELECTION	$3,250.00	Unreleased
20003421	10/6/2020	RUNBECK ELECTION SERVICES INC	AGILIS TECHNICAL SUPPORT	GENERAL ELECTION	$3,250.00	Unreleased
20003429	10/6/2020	CLEVELAND KEY SHOP	KEYS	DETENTION CENTER	$1,470.00	Approved
20003429	10/6/2020	CLEVELAND KEY SHOP	KEYS	DETENTION CENTER	$1,470.00	Approved
20003430	10/6/2020	GOODWAY TECHNOLOGIES CORPORATI	COIL CLEANING SYESTEM	CENTRALIZED CUSTODIAL SERVICES	$3,997.40	Unreleased
20003431	10/6/2020	SHAMROCK GLASS CO	8004R	REGIONAL FORENSIC SCIENCE LAB	$1,246.42	Approved
20003431	10/6/2020	SHAMROCK GLASS CO	73500-16125	REGIONAL FORENSIC SCIENCE LAB	$1,246.42	Approved
20003431	10/6/2020	SHAMROCK GLASS CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$1,246.42	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	C-082	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	G-901	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	L-023	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	L-022	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	P-138-1ML	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	P-018	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	M-181	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	C-134	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	O-039	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	D-104	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	C-128	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	P-909	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	S-042	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	P-009	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	C-136	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	SHIPPING AND COLD PACK	REGIONAL FORENSIC SCIENCE LAB	$1,852.92	Approved
20003435	10/7/2020	UNITED RENTALS INC	MESSAGE BOARD - CHANGEABLE	BOE - CARES Election Grant	$2,242.00	Unreleased
20003439	10/7/2020	GANLEY CHRYSLER JEEP DODGE INC	REPAIRS TO SHERIFF 18-57	MAINTENANCE GARAGE	$1,639.61	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003441	10/7/2020	AKRON TRACTOR & EQUIPMENT INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	$1,429.10	Unreleased
20003441	10/7/2020	AKRON TRACTOR & EQUIPMENT INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	$1,429.10	Unreleased
20003461	10/8/2020	HPM BUSINESS SYSTEMS INC	DRUG DEALER NIGHTMARE KIT BUNDLE	JAIL OPERATIONS	$1,949.95	Needs Approval
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68A	REGIONAL FORENSIC SCIENCE LAB	$4,848.14	Approved
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68B	REGIONAL FORENSIC SCIENCE LAB	$4,848.14	Approved
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68C	REGIONAL FORENSIC SCIENCE LAB	$4,848.14	Approved
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68D	REGIONAL FORENSIC SCIENCE LAB	$4,848.14	Approved
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68E	REGIONAL FORENSIC SCIENCE LAB	$4,848.14	Approved
20003464	10/8/2020	GLOBECOM TECHNOLOGIES INC	SEMPERMED SEMPERSURE	REGIONAL FORENSIC SCIENCE LAB	$1,920.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	$4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	$4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINNG ROOM RENTAL	GENERAL ELECTION	$4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	$4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	$4,145.10	Unreleased
20003469	10/9/2020	SPACEBOUND INC	HEADSETS	BOE - CARES Election Grant	$4,688.60	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003470	10/9/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES	GENERAL ELECTION	$3,500.00	Approved
20003472	10/9/2020	W B MASON CO INC	PRO DESK COMPUTER	BOE - CARES Election Grant	$1,048.79	Approved
20003472	10/9/2020	W B MASON CO INC	SPEAKERS	BOE - CARES Election Grant	$1,048.79	Approved
20003472	10/9/2020	W B MASON CO INC	SPEAKERS	BOE - CARES Election Grant	$1,048.79	Approved
20003475	10/9/2020	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VETERINARY SERVICES	DOG & KENNEL	$1,230.00	Unreleased
20003475	10/9/2020	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	$1,230.00	Unreleased
20003478	10/9/2020	PETHEALTH SERVICES USA INC	PETFINDER YEARLY SUBSCRIPTION	DOG & KENNEL	$1,200.00	Unreleased
20003481	10/12/2020	PROGRESS SOFTWARE CORPORATION	RENEWAL SOFTWARE APPLICATION	BOARD OF ELECT ADMINISTRATION	$1,169.00	Unreleased
20003489	10/14/2020	MICROSHIELD360	MICROSHIELD FOR FLEET VEHCL	US DEPT OF JUSTICE GRANT SHERF	$4,300.00	Needs Approval
20003493	10/14/2020	RICK STRUCK	PCL 32 - SPRAGUE ROAD	R & B REGISTRATION TAX	$2,200.00	Approved
20003524	10/16/2020	ADVANCE OHIO MEDIA LLC	ADVERISE HALLE WAREHOUSE	CAPITAL PROJECTS	$1,381.12	Approved
20003525	10/16/2020	WEEKLEY'S MAILING INC	POSTAGE OPEN ENROLLMENT MAILER	HOSPITALIZATION-SELF INSURANCE	$1,558.53	Approved
20003530	10/19/2020	WALKER GROUP LLC	ID ENVELOPES NURSING HOMES	GENERAL ELECTION	$2,844.70	Unreleased
20003530	10/19/2020	WALKER GROUP LLC	UOCAVA RETURN ENVELOPES	GENERAL ELECTION	$2,844.70	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003530	10/19/2020	WALKER GROUP LLC	UOCAVA OUTBOUND ENVELOPES	GENERAL ELECTION	$2,844.70	Unreleased
20003534	10/19/2020	ENCORE ONE LLC	COMPRESSOR	DETENTION CENTER	$1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	CONSUMABLES	DETENTION CENTER	$1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	FEES	DETENTION CENTER	$1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	FREIGHT	DETENTION CENTER	$1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	LABOR	DETENTION CENTER	$1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	R134A FREON	DETENTION CENTER	$1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	SERVICE CALL	DETENTION CENTER	$1,983.68	Approved
20003537	10/19/2020	ENCORE ONE LLC	CONSUMABLES	DETENTION CENTER	$1,187.65	Approved
20003537	10/19/2020	ENCORE ONE LLC	DESCALE CHEMICAL	DETENTION CENTER	$1,187.65	Approved
20003537	10/19/2020	ENCORE ONE LLC	DOOR HANDLE AND LOCK REPAIR	DETENTION CENTER	$1,187.65	Approved
20003537	10/19/2020	ENCORE ONE LLC	DOOR LOCK REPAIR	DETENTION CENTER	$1,187.65	Approved
20003537	10/19/2020	ENCORE ONE LLC	FREIGHT	DETENTION CENTER	$1,187.65	Approved
20003537	10/19/2020	ENCORE ONE LLC	LABOR	DETENTION CENTER	$1,187.65	Approved
20003537	10/19/2020	ENCORE ONE LLC	SERVICE CALL	DETENTION CENTER	$1,187.65	Approved
20003539	10/19/2020	HOWLING PRINTING AND PROMO INC	10 X 10 FT WHITE CANOPY TENT	BOARD OF ELECTIONS GRANTS	$3,550.00	Unreleased
20003539	10/19/2020	HOWLING PRINTING AND PROMO INC	DELIVERY CHARGE	BOARD OF ELECTIONS GRANTS	$3,550.00	Unreleased
20003540	10/19/2020	INCLUSION SOLUTIONS LLC	ORION BALLOT BOXES	BOARD OF ELECTIONS GRANTS	$2,780.20	Needs Approval
20003540	10/19/2020	INCLUSION SOLUTIONS LLC	DELIVERY CHARGE	BOARD OF ELECTIONS GRANTS	$2,780.20	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003543	10/19/2020	MNJ TECHNOLOGIES DIRECT INC	OCSS 2020: JABRA-HEADSETS	CUYAHOGA SUPP. ENFORCEMENT AG	$2,501.25	Approved
20003546	10/19/2020	W B MASON CO INC	FOLDING TABLE DOLLY	BOE - CARES Election Grant	$2,100.00	Unreleased
20003547	10/19/2020	FASTENAL COMPANY	WESCO CART	BOARD OF ELECTIONS GRANTS	$1,605.55	Unreleased
20003553	10/20/2020	ADELSYS INC	CENTRIFUGE MAINTENANCE	MEDICAL EXAMINER-OPERATIONS	$1,249.99	Unreleased
20003554	10/20/2020	LABORATORY CERTIFICATION SERVI	BIOSAFETY CABINET CERTIFICATION	MEDICAL EXAMINER-OPERATIONS	$1,812.00	Needs Approval
20003554	10/20/2020	LABORATORY CERTIFICATION SERVI	FUME HOODS/FP WM STATION CERTIFI	MEDICAL EXAMINER-OPERATIONS	$1,812.00	Needs Approval
20003554	10/20/2020	LABORATORY CERTIFICATION SERVI	DOWNDRAFT TABLE/CLEAN BENCH	MEDICAL EXAMINER-OPERATIONS	$1,812.00	Needs Approval
20003559	10/20/2020	ANSI-ASQ NATL ACCREDITATION BO	ABFT LABORATORY ACCREDITATIO N	FORENSIC SCIENCE LAB	$4,500.00	Approved
20003562	10/20/2020	FISHER SCIENTIFIC CO	80000-60317	REGIONAL FORENSIC SCIENCE LAB	$1,323.06	Approved
20003567	10/20/2020	PHENOMENEX INC	AJ0-9322	REGIONAL FORENSIC SCIENCE LAB	$2,320.00	Approved
20003567	10/20/2020	PHENOMENEX INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$2,320.00	Approved
20003570	10/20/2020	GOVERNMENT SCIENTIFIC SOURCE	70005-20606	REGIONAL FORENSIC SCIENCE LAB	$2,643.77	Approved
20003570	10/20/2020	GOVERNMENT SCIENTIFIC SOURCE	17926-012105	REGIONAL FORENSIC SCIENCE LAB	$2,643.77	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003571	10/20/2020	FISHER SCIENTIFIC CO	C4011-6W	REGIONAL FORENSIC SCIENCE LAB	$2,120.72	Needs Approval
20003571	10/20/2020	FISHER SCIENTIFIC CO	6732.011	REGIONAL FORENSIC SCIENCE LAB	$2,120.72	Needs Approval
20003571	10/20/2020	FISHER SCIENTIFIC CO	HAZMAT-01-00099	REGIONAL FORENSIC SCIENCE LAB	$2,120.72	Needs Approval
20003571	10/20/2020	FISHER SCIENTIFIC CO	17926-152130	REGIONAL FORENSIC SCIENCE LAB	$2,120.72	Needs Approval
20003582	10/21/2020	B & H FOTO ELECTRONICS	SAMSUNG 49" QB49R QBR DISPLAY	WEB & MULTI-MEDIA DEVELOPMENT	$1,487.94	Approved
20003583	10/21/2020	UNITED TOWING SERVICE INC	AUTOMOTIVE TOWING - FAC	MAINTENANCE GARAGE	$4,900.00	Unreleased
20003585	10/21/2020	GANLEY CHRYSLER JEEP DODGE INC	DODGE AUTOMOTIVE PARTS	MAINTENANCE GARAGE	$4,900.00	Unreleased
20003587	10/21/2020	MANUFACTURERS WHOLESALE	WOOD FOR S-480 S481 TRAILERS	SANITARY OPERATING	$2,880.00	Unreleased
20003588	10/21/2020	HALL PUBLIC SAFETY CO	GUN BOX FOR 98-11 SHERIFF	MAINTENANCE GARAGE	$1,316.09	Approved
20003589	10/21/2020	NEXSTAR BROADCASTING INC	DOG LICENSE ADVERTISING	DOG & KENNEL	$4,850.00	Unreleased
20003595	10/22/2020	W B MASON CO INC	MESH CHAIRS	BOARD OF ELECTIONS GRANTS	$2,166.64	Unreleased
20003597	10/22/2020	WESTERN STATES ENVELOPE	ENVELOPES	GENERAL ELECTION	$3,696.70	Unreleased
20003605	10/23/2020	ACP TECHNOLOGIES	BARRACUDA LOAD BALANCER APPLIANC	ADMINISTRATIVE	$2,687.04	Needs Approval
20003605	10/23/2020	ACP TECHNOLOGIES	BBF340DA-E	ADMINISTRATIVE	$2,687.04	Needs Approval
20003605	10/23/2020	ACP TECHNOLOGIES	BBF340DA-H	ADMINISTRATIVE	$2,687.04	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003608	10/23/2020	TELERIK INC	RENEWAL SOFTWARE LICENSE	ELECTRONIC VOTING CONSULTATION	$1,169.00	Unreleased
20003609	10/23/2020	W B MASON CO INC	36" STANCHION	BOE - CARES Election Grant	$1,338.60	Unreleased
20003610	10/23/2020	DODD CAMERA & VIDEO	NIKON Z6 CAMERA	BOE - CARES Election Grant	$2,443.90	Unreleased
20003610	10/23/2020	DODD CAMERA & VIDEO	MOUNT ADAPTER	BOE - CARES Election Grant	$2,443.90	Unreleased
20003614	10/26/2020	INDEPENDENCE OFFICE & BUSINESS	WASHER	DETENTION CENTER	$1,250.00	Needs Approval
20003619	10/26/2020	ALT SALES CORP	CRANE INSPECTION FOR S-406/S-714	SANITARY OPERATING	$1,300.00	Unreleased
20003625	10/26/2020	W B MASON CO INC	DEODORANT	DETENTION CENTER	$1,312.73	Needs Approval
20003625	10/26/2020	W B MASON CO INC	DEODORANT	DETENTION CENTER	$1,312.73	Needs Approval
20003625	10/26/2020	W B MASON CO INC	SHAMPOO	DETENTION CENTER	$1,312.73	Needs Approval
20003625	10/26/2020	W B MASON CO INC	SOAP	DETENTION CENTER	$1,312.73	Needs Approval
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	$4,283.06	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003635	10/28/2020	W B MASON CO INC	TONER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	FOLDERS	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	FOLDERS	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	FOLDERS	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	CALCULATOR	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PRINTER RIBBON	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	DUSTER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	DUSTER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$4,283.06	Unreleased
20003636	10/28/2020	W B MASON CO INC	BINDER CLIPS	GENERAL ELECTION	$1,203.60	Unreleased
20003636	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$1,203.60	Unreleased
20003636	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	$1,203.60	Unreleased
20003636	10/28/2020	W B MASON CO INC	RUBBERBANDS	GENERAL ELECTION	$1,203.60	Unreleased
20003637	10/28/2020	ZORO TOOLS INC	SANITIZER DISPENSER STAND	BOE - CARES Election Grant	$4,722.52	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-S	FORENSIC SCIENCE LAB	$2,695.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-M	FORENSIC SCIENCE LAB	$2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-L	FORENSIC SCIENCE LAB	$2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-XL	FORENSIC SCIENCE LAB	$2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-XS	FORENSIC SCIENCE LAB	$2,695.00	Unreleased
20003651	10/29/2020	W W GRAINGER INC	HD COTTON SUPER LOOP MOP HEADS	JAIL OPERATIONS	$3,211.20	Needs Approval
20003653	10/29/2020	FISHER SCIENTIFIC CO	19-500-866	CORONER'S LAB	$2,334.00	Needs Approval
20003653	10/29/2020	FISHER SCIENTIFIC CO	19-500-868	CORONER'S LAB	$2,334.00	Needs Approval
20003654	10/29/2020	LABSOURCE INC	532378	CORONER'S LAB	$2,045.25	Needs Approval
20003657	10/29/2020	DIVERSA MEDICAL SUPPLY	1860	CORONER'S LAB	$4,333.50	Needs Approval
20003657	10/29/2020	DIVERSA MEDICAL SUPPLY	5630 ADE-PU	CORONER'S LAB	$4,333.50	Needs Approval
20003657	10/29/2020	DIVERSA MEDICAL SUPPLY	SHIPPING	CORONER'S LAB	$4,333.50	Needs Approval
20003658	10/29/2020	HALL PUBLIC SAFETY CO	STROBE LIGHTS/RACK FOR NEW TRUCK	COUNTY AIRPORT	$1,903.08	Approved
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	AL1	REGIONAL FORENSIC SCIENCE LAB	$4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	FTC	REGIONAL FORENSIC SCIENCE LAB	$4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	T	REGIONAL FORENSIC SCIENCE LAB	$4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	PARF	REGIONAL FORENSIC SCIENCE LAB	$4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	FUEL SURCHARGE (PARENTAGE)	REGIONAL FORENSIC SCIENCE LAB	$4,535.91	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	FUEL SURCHARGE (TOXICOLOGY)	REGIONAL FORENSIC SCIENCE LAB	$4,535.91	Unreleased
20003660	10/29/2020	HELMANS RADIATOR SERVICE	17-65 RADIATOR REPAIR	YORK YARD	$1,195.00	Unreleased
20003661	10/29/2020	AABACO PLASTIC	9780	CORONER'S LAB	$1,209.00	Needs Approval
20003661	10/29/2020	AABACO PLASTIC	10167	CORONER'S LAB	$1,209.00	Needs Approval
20003661	10/29/2020	AABACO PLASTIC	SHIPPING	CORONER'S LAB	$1,209.00	Needs Approval
20003662	10/29/2020	INDUSTRIAL SAFETY PRODUCTS INC	VEHICLE SAFETY PRODUCTS	SANITARY OPERATING	$2,368.50	Unreleased
20003680	10/29/2020	MG SCIENTIFIC INC	ISOPROPYL ALCOHOL 70	BOARD OF ELECTIONS GRANTS	$3,655.00	Unreleased
20003680	10/29/2020	MG SCIENTIFIC INC	DELIVERY CHARGE	BOARD OF ELECTIONS GRANTS	$3,655.00	Unreleased
20003683	10/29/2020	PREMIER MEDICAL SUPPLIES	CLEAR PLASTIC BOTTLE	OFFICE OF THE DIRECTOR	$3,755.95	Approved
20003683	10/29/2020	PREMIER MEDICAL SUPPLIES	BOX WIPES BABY ORGANIZER	OFFICE OF THE DIRECTOR	$3,755.95	Approved
20003683	10/29/2020	PREMIER MEDICAL SUPPLIES	SHIPPING	OFFICE OF THE DIRECTOR	$3,755.95	Approved
20003686	10/29/2020	MNJ TECHNOLOGIES DIRECT INC	BE3 WEBCAM	IT ADMINISTRATION	$3,250.00	Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A117-50	REGIONAL FORENSIC SCIENCE LAB	$3,990.65	Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	D151-4	REGIONAL FORENSIC SCIENCE LAB	$3,990.65	Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	W6-4	REGIONAL FORENSIC SCIENCE LAB	$3,990.65	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003689	10/30/2020	FISHER SCIENTIFIC CO	A955-4	REGIONAL FORENSIC SCIENCE LAB	$3,990.65	Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	B416-4	REGIONAL FORENSIC SCIENCE LAB	$3,990.65	Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	H306-4	REGIONAL FORENSIC SCIENCE LAB	$3,990.65	Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A456-4	REGIONAL FORENSIC SCIENCE LAB	$3,990.65	Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	E196SK-4	REGIONAL FORENSIC SCIENCE LAB	$3,990.65	Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A929-4	REGIONAL FORENSIC SCIENCE LAB	$3,990.65	Needs Approval
20003695	10/30/2020	ACE TAXI SERVICE INC	CJFS 2020:ACE TAXI-NON-EMERGENCY	CLIENT SUPPORT SVCS	$1,266.87	Unreleased
20003711	10/30/2020	RR DONNELLEY	11" PRESSURE SEAL TRIFOLD FORMS	LEGAL	$3,362.00	Approved
20002991	9/1/2020	BUCKEYE POWER SALES COMPANY	SANITARY	SANITARY OPERATING	$3,200.00	Needs Approval
20002994	9/1/2020	FISHER SCIENTIFIC CO	Cases, Fisherbrand Petri Dishe	REGIONAL FORENSIC SCIENCE LAB	$4,076.30	Approved
20002994	9/1/2020	FISHER SCIENTIFIC CO	Cases, Gown, PE, Blue, Large,	REGIONAL FORENSIC SCIENCE LAB	$4,076.30	Approved
20002994	9/1/2020	FISHER SCIENTIFIC CO	Cases, Moldex N-95 Respirators	REGIONAL FORENSIC SCIENCE LAB	$4,076.30	Approved
20002994	9/1/2020	FISHER SCIENTIFIC CO	DISPOSABLE LAB COATS XL	REGIONAL FORENSIC SCIENCE LAB	$4,076.30	Approved
20002994	9/1/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, Med	REGIONAL FORENSIC SCIENCE LAB	$4,076.30	Approved
20002994	9/1/2020	FISHER SCIENTIFIC CO	Microflex Supreno SE PF, XS	REGIONAL FORENSIC SCIENCE LAB	$4,076.30	Approved

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002997	9/1/2020	LABSOURCE INC	Cases, Facemasks w/ ear loops	REGIONAL FORENSIC SCIENCE LAB	$1,000.00	Approved
20002999	9/1/2020	AGILENT TECHNOLOGIES INC	GC inlet seal, gold plated, wi	REGIONAL FORENSIC SCIENCE LAB	$1,418.75	Approved
20002999	9/1/2020	AGILENT TECHNOLOGIES INC	Filament, high temperature, El	REGIONAL FORENSIC SCIENCE LAB	$1,418.75	Approved
20002999	9/1/2020	AGILENT TECHNOLOGIES INC	SHIPPING COST	REGIONAL FORENSIC SCIENCE LAB	$1,418.75	Approved
20003003	9/1/2020	CERILLIANT CORPORATION	(-)-delta9-THC	REGIONAL FORENSIC SCIENCE LAB	$2,289.10	Approved
20003003	9/1/2020	CERILLIANT CORPORATION	(-)-delta9-THC-D3	REGIONAL FORENSIC SCIENCE LAB	$2,289.10	Approved
20003003	9/1/2020	CERILLIANT CORPORATION	shipping cost	REGIONAL FORENSIC SCIENCE LAB	$2,289.10	Approved
20003006	9/1/2020	MADISON DEVELOPMENT CONSULTING	August 2020 Parking	GENERAL ELECTION	$1,750.00	Approved
20003010	9/1/2020	SOUTHERN COMPUTER WAREHOUSE	Mfp# - FZ-CZ009VM	MAINTENANCE GARAGE	$4,999.94	Approved
20003011	9/1/2020	SHERPA GOVERNMENT SOLUTIONS LL	2020 MAINTENANCE	MAINFRAME OPERATION SERVICES	$2,601.00	Approved
20003024	9/2/2020	LEICA MICROSYSTEMS INC	Low Profile Microtome Blades	REGIONAL FORENSIC SCIENCE LAB	$1,931.77	Approved
20003024	9/2/2020	LEICA MICROSYSTEMS INC	McCormick Cassette Storage Box	REGIONAL FORENSIC SCIENCE LAB	$1,931.77	Approved
20003024	9/2/2020	LEICA MICROSYSTEMS INC	Active Flo Routine Loose, Whit	REGIONAL FORENSIC SCIENCE LAB	$1,931.77	Approved
20003024	9/2/2020	LEICA MICROSYSTEMS INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	$1,931.77	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003026	9/2/2020	COLLABORATIVE TESTING SERVICES	Forensic Biology Proficiency T	REGIONAL FORENSIC SCIENCE LAB	$4,965.00	Approved
20003026	9/2/2020	COLLABORATIVE TESTING SERVICES	Forensic Biology Proficiency T	CORONER'S LAB	$4,965.00	Approved
20003026	9/2/2020	COLLABORATIVE TESTING SERVICES	Forensic Biology Proficiency T	CORONER'S LAB	$4,965.00	Approved
20003037	9/2/2020	SHUTTLERS APPAREL INC	safety equipment	INTERNET CRIMES AGAINST CHILDR	$1,105.00	Approved
20003037	9/2/2020	SHUTTLERS APPAREL INC	safety equipment	INTERNET CRIMES AGAINST CHILDR	$1,105.00	Approved
20003039	9/2/2020	SPIDER DIV OF SAFEWORKS LLC	MOD PLAT ASSY 10' WOOD DECK 1	CENTRALIZED CUSTODIAL SERVICES	$2,467.50	Unreleased
20003040	9/3/2020	SAMSEL SUPPLY	SPA-S	SANITARY OPERATING	$1,232.58	Unreleased
20003040	9/3/2020	SAMSEL SUPPLY	6 Hook with Swivels	SANITARY OPERATING	$1,232.58	Unreleased
20003042	9/3/2020	MICROSOFT CORPORATION	Mfp# - KHL-00001	CRIM. JUST. INFO SHARE-SHERIFF	$1,782.73	Approved
20003042	9/3/2020	MICROSOFT CORPORATION	Mfp# - A9W-00005	CRIM. JUST. INFO SHARE-SHERIFF	$1,782.73	Approved
20003042	9/3/2020	MICROSOFT CORPORATION	Mfp# - PF3-00005	CRIM. JUST. INFO SHARE-SHERIFF	$1,782.73	Approved
20003042	9/3/2020	MICROSOFT CORPORATION	Mfp# - QJX-00001	CRIM. JUST. INFO SHARE-SHERIFF	$1,782.73	Approved
20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	$4,483.85	Needs Approval
20003044	9/3/2020	AETNA PLASTICS CORP	Freight Charges	COVID-19 CARES ACT	$4,483.85	Needs Approval
20003045	9/3/2020	DELL MARKETING CORP	Mfp# - T2N-00005	ENGINEERING SERVICES	$1,303.00	Approved
20003047	9/3/2020	NORFOLK SOUTHER RAILWAY CO	Jefferson Avenue Bridge 00.57	R & B REGISTRATION TAX	$1,250.00	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003048	9/3/2020	NORFOLK SOUTHER RAILWAY CO	Triskett Road Bridge 01.34	R & B REGISTRATION TAX	$1,250.00	Approved
20003049	9/3/2020	ABC TAXI LLC	Per BC2020-301 JFS would like	CLIENT SUPPORT SVCS	$1,563.46	Approved
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	AM-96 PCR-RD Axygen Microplate	REGIONAL FORENSIC SCIENCE LAB	$2,119.26	Approved
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	Featherbrand Sterile Disposabl	REGIONAL FORENSIC SCIENCE LAB	$2,119.26	Approved
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	Spin-X Centrifuge Tube insert	REGIONAL FORENSIC SCIENCE LAB	$2,119.26	Approved
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	Xmas Tree Stain	REGIONAL FORENSIC SCIENCE LAB	$2,119.26	Approved
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	0.5ml Sterile PD-Tip II	REGIONAL FORENSIC SCIENCE LAB	$2,119.26	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	Sharp containers	REGIONAL FORENSIC SCIENCE LAB	$1,260.04	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	XL Labcoats (each case has 30)	REGIONAL FORENSIC SCIENCE LAB	$1,260.04	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	Fisherbrand SMS Labcoats white	REGIONAL FORENSIC SCIENCE LAB	$1,260.04	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	Autoclave Bags (100/pkg)	REGIONAL FORENSIC SCIENCE LAB	$1,260.04	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	PD Tips - 1.25mL 100/pk	REGIONAL FORENSIC SCIENCE LAB	$1,260.04	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	PD Tips - 12.5mL 100/pk	REGIONAL FORENSIC SCIENCE LAB	$1,260.04	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	Borosilcate Glass Pipets	REGIONAL FORENSIC SCIENCE LAB	$1,260.04	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003052	9/3/2020	DIVERSA MEDICAL SUPPLY	Fisherbrand SMS Labcoats white	REGIONAL FORENSIC SCIENCE LAB	$1,169.70	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER-OPERATIONS	$4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER-OPERATIONS	$4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER-OPERATIONS	$4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER-OPERATIONS	$4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER-OPERATIONS	$4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER-OPERATIONS	$4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER-OPERATIONS	$4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER-OPERATIONS	$4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER-OPERATIONS	$4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER-OPERATIONS	$4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER-OPERATIONS	$4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Shipping	MEDICAL EXAMINER-OPERATIONS	$4,495.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Tuesday 9-8 PEO	GENERAL ELECTION	$1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Wednesday 9-16 PEO	GENERAL ELECTION	$1,350.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Friday 9-18 PEO	GENERAL ELECTION	$1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Thursday 9-24 VLM	GENERAL ELECTION	$1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Monday 9-28 PEO	GENERAL ELECTION	$1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Wednesday 9-30 PEO	GENERAL ELECTION	$1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Thursday 10-8 PEO	GENERAL ELECTION	$1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Monday 10-12 VLM	GENERAL ELECTION	$1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Wednesday 10-14 PEO	GENERAL ELECTION	$1,350.00	Approved
20003078	9/4/2020	TEC COMMUNICATIONS INC	Mfp# - CP-8832-K9	JAIL OPERATIONS	$2,160.00	Approved
20003078	9/4/2020	TEC COMMUNICATIONS INC	Mfp# - CON-SNT-CPK8832K (1 YR)	JAIL OPERATIONS	$2,160.00	Approved
20003087	9/8/2020	GRACE CHRISTIAN & MISSIONARY A	Training Room Rental 11 days	GENERAL ELECTION	$1,760.00	Approved
20003089	9/8/2020	CBS OUTDOOR	Election Marketing	GENERAL ELECTION	$5,000.00	Approved
20003092	9/8/2020	DANIEL A DIEMERT	Diemert - Medical - STTL	RISK MGMT SETTLEMENTS	$1,467.54	Needs Approval
20003099	9/8/2020	INDY EQUIPMENT & SUPPLY INC	R&B - Dowel Drilling Machine	BRIDGE MAIN, & INSPECT.	$2,675.80	Unreleased
20003103	9/8/2020	GONGWER NEWS SERVICE INC	2019 GONGWER SUBSCRIPTION	COUNTY EXECUTIVE	$3,000.00	Needs Approval
20003109	9/9/2020	NORFOLK SOUTHER RAILWAY CO	Cedar Rd Br 02.39 (No. 229)	R & B REGISTRATION TAX	$4,988.90	Approved
20003115	9/10/2020	BLUE CHIP BROADCASTING LTD	CJFS 2020: Radio-One. Radio sp	WORK FIRST SVCS	$2,360.00	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Analog Vortex Mixer	REGIONAL FORENSIC SCIENCE LAB	$4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	REGIONAL FORENSIC SCIENCE LAB	$4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	50 mL Fisherbrand Tubes with S	REGIONAL FORENSIC SCIENCE LAB	$4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Eppendorf eqTIPS Filter Tips	REGIONAL FORENSIC SCIENCE LAB	$4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Eppendorf eqTIPS Filter Tips	REGIONAL FORENSIC SCIENCE LAB	$4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	REGIONAL FORENSIC SCIENCE LAB	$4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	VistaLab Technologies Ovation	REGIONAL FORENSIC SCIENCE LAB	$4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Eppendorf eqTIPS	REGIONAL FORENSIC SCIENCE LAB	$4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Disposable Serological Pipets	REGIONAL FORENSIC SCIENCE LAB	$4,740.42	Approved
20003118	9/10/2020	ADVANCE OHIO MEDIA LLC	2 Portable X-ray Processors	URBAN AREA SECURITY INITIATIV	$1,001.00	Unreleased
20003119	9/10/2020	ADVANCE OHIO MEDIA LLC	ADVERT PORTABLE X-RAY TABLETS	STATE HOMELAND SECURITY PROJE	$1,001.00	Unreleased
20003120	9/10/2020	MG SCIENTIFIC INC	Borosilicate Glass Tubes with	REGIONAL FORENSIC SCIENCE LAB	$3,712.32	Approved
20003120	9/10/2020	MG SCIENTIFIC INC	50mL Corning Tubes with Self S	REGIONAL FORENSIC SCIENCE LAB	$3,712.32	Approved
20003120	9/10/2020	MG SCIENTIFIC INC	BD Vacutainer 10 mL Gray Blood	REGIONAL FORENSIC SCIENCE LAB	$3,712.32	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003120	9/10/2020	MG SCIENTIFIC INC	BD Vacutainer 4 mL Red Serum C	REGIONAL FORENSIC SCIENCE LAB	$3,712.32	Approved
20003120	9/10/2020	MG SCIENTIFIC INC	BD Vacutainer 4 mL Purple Bloo	REGIONAL FORENSIC SCIENCE LAB	$3,712.32	Approved
20003120	9/10/2020	MG SCIENTIFIC INC	Bulb for Small Pipets 1mL	REGIONAL FORENSIC SCIENCE LAB	$3,712.32	Approved
20003120	9/10/2020	MG SCIENTIFIC INC	Shipping Cost	REGIONAL FORENSIC SCIENCE LAB	$3,712.32	Approved
20003122	9/10/2020	PARMA HEIGHTS CITY	revenue generating contract	PERSONNEL REVIEW COMMISSION	$3,773.70	Unreleased
20003151	9/14/2020	HILTI INC	SANITARY - COMBIHAMME R 60-AVR	SANITARY OPERATING	$4,935.69	Unreleased
20003153	9/14/2020	NIKITA KELLY	FCSS State FY20 Respite	FAMILY & CHILDREN FIRST	$1,938.00	Unreleased
20003155	9/14/2020	DARLING FIRE & SAFETY CO	Large safety vests	BOE - CARES Election Grant	$1,540.00	Approved
20003155	9/14/2020	DARLING FIRE & SAFETY CO	X-large safety vests	BOE - CARES Election Grant	$1,540.00	Approved
20003156	9/14/2020	DUNN HARDWARE	disenfectant/cl eaner 70% alcoh	JAIL OPERATIONS	$1,247.36	Needs Approval
20003157	9/14/2020	PHILLIP PARENTE	Qty. 1 20x20 Frame for Purchas	CENTRALIZED CUSTODIAL SERVICES	$4,950.00	Unreleased
20003158	9/14/2020	TRACKBILL LLC	The Office of Reentry would li	HHS- OFFICE OF REENTRY	$3,000.00	Approved
20003164	9/14/2020	SBC TECHNOLOGY PARTNERS INC	sandisk usb3.0 flashdrive	JAIL OPERATIONS	$1,068.60	Needs Approval
20003164	9/14/2020	SBC TECHNOLOGY PARTNERS INC	sandisk usb 3.0 flash drive	JAIL OPERATIONS	$1,068.60	Needs Approval
20003164	9/14/2020	SBC TECHNOLOGY PARTNERS INC	sandisk usb 3.0 flashdrive	JAIL OPERATIONS	$1,068.60	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003164	9/14/2020	SBC TECHNOLOGY PARTNERS INC	kingston data traveler usb	JAIL OPERATIONS	$1,068.60	Needs Approval
20003164	9/14/2020	SBC TECHNOLOGY PARTNERS INC	SanDisk USB 3.0 flash drive	JAIL OPERATIONS	$1,068.60	Needs Approval
20003166	9/14/2020	ARIES DISTRIBUTION	Block Style Hair Brush; 12 per	DETENTION CENTER	$3,123.51	Approved
20003166	9/14/2020	ARIES DISTRIBUTION	Roll Towels-Color_white; 8" x	DETENTION CENTER	$3,123.51	Approved
20003166	9/14/2020	ARIES DISTRIBUTION	Toilet Seat Covers-250 per box	DETENTION CENTER	$3,123.51	Approved
20003166	9/14/2020	ARIES DISTRIBUTION	Trash Liners 33 X 39; Color-Bl	DETENTION CENTER	$3,123.51	Approved
20003166	9/14/2020	ARIES DISTRIBUTION	Trash Liners; 38 X 58; Color-B	DETENTION CENTER	$3,123.51	Approved
20003168	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Hand Sanitizer, Cartridge Refi	DETENTION CENTER	$2,133.50	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Playing Cards - 12 packs per c	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Bingo game with cage, cards, a	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Cardstock - 90lb/250 sheet cou	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Checkers Board Game	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Chess Board Game	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Colored Pencils - 24 packs of	DETENTION CENTER	$1,097.52	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Crayons - 12 packs per case	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Dominoes game	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Markers - 12 packs per case	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Monopoly Classic Board Game	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Paint - 24 jars per set	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Phase 10 Cards - 2 packs per s	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Pokeno Game	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Poster Board - Pack of 25	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Jigsaw Puzzles - 500 pieces	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	SkipBo Cards	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Stickers - Sinceroduct 3200+ p	DETENTION CENTER	$1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	UNO Cards - 4 packs per set	DETENTION CENTER	$1,097.52	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Air heads- 2.75 oz; 8/18 count	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	BBQ potato chips; 64/1.5 oz ba	DETENTION CENTER	$1,982.25	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Cheddar sour cream 64/1.5oz ba	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Grandma's chocolate chip cooki	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Cool ranch doritos; 64/1.75 oz	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Flaming hot cheeto; lg. 64/2oz	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Flaming hot variety 2/30 ct tr	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Fruit roll ups; Crazy Colors 9	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Kelloggs fruit snacks 4/36 cou	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Nacho cheese doritos; 104/1oz	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Nacho cheese doritos; 64/1.75	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Now and later; individually wr	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Oreo cookies 1.59oz 4/30 count	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Oatmeal cream cookies individu	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	White cheddar popcorn; Item: 7	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Pringle variety-60/1.41 oz.;	DETENTION CENTER	$1,982.25	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Sun chips-Garden Salsa; 64/1.5	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Sun chips - Variety 104/1oz;It	DETENTION CENTER	$1,982.25	Approved
20003171	9/14/2020	PATH FORWARD-MART LLC	Twizzlers; strawberry; 60/5oz	DETENTION CENTER	$1,982.25	Approved
20003173	9/14/2020	ARIES DISTRIBUTION	Bio-Hazard Trash Liners (Red)	DETENTION CENTER	$1,250.46	Approved
20003173	9/14/2020	ARIES DISTRIBUTION	Liquid Spill Absorbent Powder;	DETENTION CENTER	$1,250.46	Approved
20003173	9/14/2020	ARIES DISTRIBUTION	Odor Counteract liquid - Ready	DETENTION CENTER	$1,250.46	Approved
20003173	9/14/2020	ARIES DISTRIBUTION	Sanitary Napkins Receptacle Li	DETENTION CENTER	$1,250.46	Approved
20003173	9/14/2020	ARIES DISTRIBUTION	White Block Re-closable Bags;	DETENTION CENTER	$1,250.46	Approved
20003189	9/16/2020	MNJ TECHNOLOGIES DIRECT INC	500GB SSD	BOARD OF ELECT ADMINISTRATION	$1,810.50	Approved
20003190	9/16/2020	CDW GOVERNMENT INC	Samsung 65" TV	BOARD OF ELECT ADMINISTRATION	$1,172.98	Approved
20003190	9/16/2020	CDW GOVERNMENT INC	AtlasIED AC Power Conditioner	BOARD OF ELECT ADMINISTRATION	$1,172.98	Approved
20003190	9/16/2020	CDW GOVERNMENT INC	APC Smart-UPS Battery Backup	BOARD OF ELECT ADMINISTRATION	$1,172.98	Approved
20003191	9/16/2020	MNJ TECHNOLOGIES DIRECT INC	Computers for Training Rooms	BOARD OF ELECT ADMINISTRATION	$4,728.00	Approved
20003191	9/16/2020	MNJ TECHNOLOGIES DIRECT INC	Mobile Cart for Computers	BOARD OF ELECT ADMINISTRATION	$4,728.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003191	9/16/2020	MNJ TECHNOLOGIES DIRECT INC	Computer Conferencing Cameras	BOARD OF ELECT ADMINISTRATION	$4,728.00	Approved
20003192	9/16/2020	CDW GOVERNMENT INC	DLP Projector for Training	GENERAL ELECTION	$4,085.34	Approved
20003192	9/16/2020	CDW GOVERNMENT INC	Project Screens for Trainining	GENERAL ELECTION	$4,085.34	Approved
20003192	9/16/2020	CDW GOVERNMENT INC	PC Speakers for Training	GENERAL ELECTION	$4,085.34	Approved
20003195	9/16/2020	INDEPENDENCE OFFICE & BUSINESS	CHAIR-HON5902CU10T	JAIL OPERATIONS	$1,943.36	Needs Approval
20003195	9/16/2020	INDEPENDENCE OFFICE & BUSINESS	MESH CHAIR-BSXVL534MST3	JAIL OPERATIONS	$1,943.36	Needs Approval
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Magazine Drive Belt	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis - Opener Drive Belt	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Stacker Base Drive Belt	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Stacker Pockt Idle Belt	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Stacker Extra Belt	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Stack Pocket Roll Belt	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Transport Camera Belt	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Outside Curve 2 Belt	GENERAL ELECTION	$3,121.62	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Outside Curve 1 Belt	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Inside Curve 2 Belt	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Inside Curve Belt 1	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Settling Belt	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Control Board Fuse	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Exit Sensor	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Gap Sensor 2	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Tower Sensor	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Gap Sensor 3	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Gap Sensor 5	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Entry Sensor	GENERAL ELECTION	$3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Magazine Feeder Belt	GENERAL ELECTION	$3,121.62	Approved
20003201	9/16/2020	FASTSIGNS	Retractable Banner Stand	GENERAL ELECTION	$1,082.00	Approved
20003201	9/16/2020	FASTSIGNS	Artwork Design	GENERAL ELECTION	$1,082.00	Approved
20003201	9/16/2020	FASTSIGNS	Delivery Charge	GENERAL ELECTION	$1,082.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003202	9/16/2020	BERMAN MOVING & STORAGE INC	Monthly Storage September 2020	BOARD OF ELECT ADMINISTRATION	$1,001.00	Approved
20003217	9/17/2020	WEEKLEY'S MAILING INC	Registration Readiness	GENERAL ELECTION	$3,060.37	Approved
20003217	9/17/2020	WEEKLEY'S MAILING INC	Registration Readiness	GENERAL ELECTION	$3,060.37	Approved
20003217	9/17/2020	WEEKLEY'S MAILING INC	Registration Readiness	GENERAL ELECTION	$3,060.37	Approved
20003218	9/17/2020	B & H FOTO ELECTRONICS	Mfp # - Z0YJ-MWTJ230	SECURITY AND DISASTER RECOVERY	$4,435.53	Approved
20003218	9/17/2020	B & H FOTO ELECTRONICS	Mfp# - Z0ZR-MXNF40	SECURITY AND DISASTER RECOVERY	$4,435.53	Approved
20003218	9/17/2020	B & H FOTO ELECTRONICS	Mfp# - S6190LLA	SECURITY AND DISASTER RECOVERY	$4,435.53	Approved
20003218	9/17/2020	B & H FOTO ELECTRONICS	Mfp# - S6034LLA	SECURITY AND DISASTER RECOVERY	$4,435.53	Approved
20003219	9/17/2020	W B MASON CO INC	PPE for Poll Locations	BOARD OF ELECT ADMINISTRATION	$1,196.79	Approved
20003227	9/17/2020	BREWER-GARRETT CO	JT20-162 Boe chiller startup b	CENTRALIZED CUSTODIAL SERVICES	$2,865.00	Needs Approval
20003233	9/18/2020	STATE OF OHIO	BCI INVOICE 0235624-IN	CARRYING CONCEALED WEAPON APPL	$1,902.50	Needs Approval
20003233	9/18/2020	STATE OF OHIO	BCI INVOICE 0232317-IN	CARRYING CONCEALED WEAPON APPL	$1,902.50	Needs Approval
20003234	9/18/2020	WORKWAVE LLC	HHS 2020: Workwave Route Manag	OFFICE OF THE DIRECTOR	$4,968.00	Approved
20003238	9/18/2020	GORDON FOOD SERVICE INC	Bread, Whole Grain, Enriched,	DETENTION CENTER	$4,411.80	Approved
20003238	9/18/2020	GORDON FOOD SERVICE INC	Dinner Rolls, Whole Grain, 12	DETENTION CENTER	$4,411.80	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003238	9/18/2020	GORDON FOOD SERVICE INC	Hamburger Buns, Whole Grain ,	DETENTION CENTER	$4,411.80	Approved
20003238	9/18/2020	GORDON FOOD SERVICE INC	Hot Dog Buns, Weiner/Whole Gra	DETENTION CENTER	$4,411.80	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	Lawrys Season Salt; 2-5lb cont	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	2lb; Item-110442	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	#5; Item-242179	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	24oz bottle; Item-616742	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	80oz; Item:195164	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	5 pound jug;item-224731	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	1/5 pound jug; item 777072	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	Frying Shortening Oil, 35lb ju	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc Smuckers - assorted flavor-	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc; 1000/7gram; Item-852406	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	27oz; Item: 514098	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc 200/12 gram packets; item-4	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc 500/5.5 gram; item-700051	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	16 oz Jar;item-224944	DETENTION CENTER	$1,766.96	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	#6;Item:195173	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	200/12 gram packet; Item: 187	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc 200/1.5 cups; Item-160090	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	medium 200/9 gram packets; It	DETENTION CENTER	$1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	200/12 gram; Item-213361	DETENTION CENTER	$1,766.96	Approved
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Green Labels	GENERAL ELECTION	$1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Red Labels	GENERAL ELECTION	$1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Yellow Labels	GENERAL ELECTION	$1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x5" Green Labels	GENERAL ELECTION	$1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x5" Orange Labels	GENERAL ELECTION	$1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x5" Pink Labels	GENERAL ELECTION	$1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Blue Labels	GENERAL ELECTION	$1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Orange Labels	GENERAL ELECTION	$1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Delivery Charge	GENERAL ELECTION	$1,866.50	Unreleased
20003247	9/21/2020	ZONES INC	Teams 12 Months	BOARD OF ELECT ADMINISTRATION	$1,325.16	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003247	9/21/2020	ZONES INC	InDesign License 12 Months	BOARD OF ELECT ADMINISTRATION	$1,325.16	Approved
20003249	9/21/2020	MNJ TECHNOLOGIES DIRECT INC	Mfp# - 211709-01	FINANCIAL REPORTING	$1,020.00	Approved
20003250	9/21/2020	W B MASON CO INC	Voting Center 60" x 18" Tables	GENERAL ELECTION	$1,780.56	Approved
20003250	9/21/2020	W B MASON CO INC	Voting Center 48" x 24" Tables	GENERAL ELECTION	$1,780.56	Approved
20003254	9/21/2020	ULINE INC	Security Strips Roll	GENERAL ELECTION	$1,188.00	Approved
20003254	9/21/2020	ULINE INC	Packing List Envelopes	GENERAL ELECTION	$1,188.00	Approved
20003254	9/21/2020	ULINE INC	Menu Size Laminating Pouches	GENERAL ELECTION	$1,188.00	Approved
20003254	9/21/2020	ULINE INC	Legal Size Laminating Pouches	GENERAL ELECTION	$1,188.00	Approved
20003254	9/21/2020	ULINE INC	Letter Size Laminating Pouches	GENERAL ELECTION	$1,188.00	Approved
20003254	9/21/2020	ULINE INC	Poly Mailers	GENERAL ELECTION	$1,188.00	Approved
20003255	9/21/2020	SA COMUNALE CO INC	Fire Extinguishers	BOE - CARES Election Grant	$4,800.00	Approved
20003256	9/21/2020	ELECTION SYSTEMS & SOFTWARE IN	DS 200 Paper Rolls	ELECTRONIC VOTING CONSULTATION	$1,175.90	Unreleased
20003256	9/21/2020	ELECTION SYSTEMS & SOFTWARE IN	Delivery Charge	GENERAL ELECTION	$1,175.90	Unreleased
20003257	9/21/2020	QUADIENT INC	12 Months Maintenance	BOARD OF ELECT ADMINISTRATION	$3,161.09	Unreleased
20003260	9/21/2020	HELMANS RADIATOR SERVICE	Repairs to Radiator for 17-65	YORK YARD	$1,195.00	Unreleased
20003275	9/22/2020	JACK DOHENY SUPPLIES OHIO INC	Vactor Flex Hose, clamps, and	SANITARY OPERATING	$1,734.20	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003276	9/22/2020	MARK SAKACSI JR	row payment	R & B REGISTRATION TAX	$1,000.00	Approved
20003278	9/22/2020	JESSE F BRACKNEY	row payment	R & B REGISTRATION TAX	$1,600.00	Approved
20003295	9/22/2020	NORTHERN FLOORING SPECIALISTS	8th & 9th floors 6mos. cleani	GENERAL OFFICE	$1,600.00	Approved
20003320	9/24/2020	THE FAMILY PET CLINIC	Emergency Vet Svs	DOG & KENNEL	$1,201.14	Unreleased
20003320	9/24/2020	THE FAMILY PET CLINIC	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	$1,201.14	Unreleased
20003328	9/24/2020	STAPLES BUSINESS ADVANTAGE	72x24" Folding Tables	BOE - CARES Election Grant	$2,563.05	Unreleased
20003332	9/24/2020	BURNS INDUSTRIAL EQUIPMENT	Items on invoice 6182300	MAINTENANCE GARAGE	$1,135.50	Unreleased
20003337	9/28/2020	DIVENTURES LLC	Sper Mic Dual Earphns PTT Cont	URBAN AREA SECURITY INITIATIV	$1,233.11	Needs Approval
20003337	9/28/2020	DIVENTURES LLC	OTS Guardian FFM Black Skirt	URBAN AREA SECURITY INITIATIV	$1,233.11	Needs Approval
20003337	9/28/2020	DIVENTURES LLC	HIGHLAND SS PONY MOUNT	URBAN AREA SECURITY INITIATIV	$1,233.11	Needs Approval
20003337	9/28/2020	DIVENTURES LLC	SHIPPING	URBAN AREA SECURITY INITIATIV	$1,233.11	Needs Approval
20003337	9/28/2020	DIVENTURES LLC	FOX 40 SAFETY WHISTLE	URBAN AREA SECURITY INITIATIV	$1,233.11	Needs Approval
20003340	9/28/2020	GOVCONNECTION INC	Mobile Workstation Notebook	BOE - CARES Election Grant	$2,374.22	Unreleased
20003342	9/29/2020	UNITRENDS INC	Recovery Appliance	BOARD OF ELECT ADMINISTRATION	$4,968.00	Unreleased
20003344	9/29/2020	GLOBECOM TECHNOLOGIES INC	PCR-Based DNA Profiling Standa	REGIONAL FORENSIC SCIENCE LAB	$2,030.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003344	9/29/2020	GLOBECOM TECHNOLOGIES INC	Human DNA Quantitation Standar	REGIONAL FORENSIC SCIENCE LAB	$2,030.00	Unreleased
20003344	9/29/2020	GLOBECOM TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$2,030.00	Unreleased
20003345	9/29/2020	GLOBECOM TECHNOLOGIES INC	Public Address System	GENERAL ELECTION	$1,238.60	Unreleased
20003345	9/29/2020	GLOBECOM TECHNOLOGIES INC	Microphone Set	GENERAL ELECTION	$1,238.60	Unreleased
20003345	9/29/2020	GLOBECOM TECHNOLOGIES INC	Dynamic Kit Microphone	GENERAL ELECTION	$1,238.60	Unreleased
20003345	9/29/2020	GLOBECOM TECHNOLOGIES INC	Wireless PA System	GENERAL ELECTION	$1,238.60	Unreleased
20003349	9/29/2020	MILLCRAFT PAPER	White Provisional Envelopes	GENERAL ELECTION	$3,426.75	Unreleased
20003349	9/29/2020	MILLCRAFT PAPER	Yellow Provisional Envelopes	GENERAL ELECTION	$3,426.75	Unreleased
20003350	9/29/2020	CONSTANT CONTACT INC	E-mail Plus - 85,000 Contacts	WEB & MULTI-MEDIA DEVELOPMENT	$1,414.00	Approved
20003351	9/29/2020	MNJ TECHNOLOGIES DIRECT INC	LCD Computer Monitors	BOE - CARES Election Grant	$3,000.00	Unreleased
20003352	9/29/2020	PITNEY BOWES	Inserting Table System	BOE - CARES Election Grant	$2,146.25	Unreleased
20003354	9/29/2020	MNJ TECHNOLOGIES DIRECT INC	InFocus Mobile Cart	BOE - CARES Election Grant	$1,344.00	Unreleased
20003356	9/29/2020	FASTSIGNS	Poll Worker Banners	GENERAL ELECTION	$1,082.00	Unreleased
20003356	9/29/2020	FASTSIGNS	Banner Creative Services	GENERAL ELECTION	$1,082.00	Unreleased
20003356	9/29/2020	FASTSIGNS	Delivery Charge	GENERAL ELECTION	$1,082.00	Unreleased

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20003357	9/30/2020	FISHER SCIENTIFIC CO	PYREX Screw Cap Tubes with PTF	REGIONAL FORENSIC SCIENCE LAB	$4,787.28	Approved
20003358	9/30/2020	PROMEGA CORPORATION	Maxwell 16 High Strength LEV M	REGIONAL FORENSIC SCIENCE LAB	$2,252.00	Approved
20002636	8/4/2020	NORLAB INC	2020 BUDGET LINE NTE	SANITARY OPERATING	$4,000.00	Approved
20002638	8/4/2020	CLEVELAND 2030 DISTRICT	2030 DISTRICT	SUSTAINABILITY PROJECTS	$5,000.00	Unreleased
20002640	8/4/2020	MIDWEST HALLOWELL SIST INC	OFFICE FURNITURE	GENERAL OFFICE	$1,200.00	Approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION	FORENSIC SCIENCE LAB	$2,250.00	Approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION	FORENSIC SCIENCE LAB	$2,250.00	Approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION LABOR	FORENSIC SCIENCE LAB	$3,000.00	Approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION LABOR	FORENSIC SCIENCE LAB	$3,000.00	Approved
20002662	8/6/2020	MASCON EQUIPMENT & SUPPLY CO I	INDUSTRIAL SUPPLIES	YORK YARD	$4,000.00	Unreleased
20002665	8/6/2020	FAIRVIEW PARK CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	$1,816.96	Needs Approval
20002667	8/6/2020	NORTH AMERICAN RESCUE LLC	MEDICAL TRAUMA RESPONSE BAG	STATE HOMELAND SECURITY PROJE	$4,799.60	Approved
20002667	8/6/2020	NORTH AMERICAN RESCUE LLC	SHIPPING COST	STATE HOMELAND SECURITY PROJE	$30.00	Approved
20002671	8/6/2020	US POSTMSTR CAPS13505	PO BOX	BOARD OF ELECT ADMINISTRATION	$1,310.00	Approved
20002672	8/6/2020	LABSOURCE INC	1209096-200X (18-568)	FORENSIC SCIENCE LAB	$3,950.00	Approved
20002674	8/6/2020	FISHER SCIENTIFIC CO	18-999-1449	FORENSIC SCIENCE LAB	$4,471.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002674	8/6/2020	FISHER SCIENTIFIC CO	B-220144	FORENSIC SCIENCE LAB	$117.04	Approved
20002676	8/7/2020	ABC PIPING CO	2020 BUDGET LINE NTE	SANITARY OPERATING	$4,000.00	Unreleased
20002684	8/7/2020	ACE TAXI SERVICE INC	JFS 2020: NET PROGRAM ACE	CLIENT SUPPORT SVCS	$1,434.97	Approved
20002698	8/10/2020	IDENTIPHOTO CO LTD	IDCARDS 30MILPVC CR80 EMB HOLGRM	CARRYING CONCEALED WEAPON APPL	$1,200.00	Approved
20002698	8/10/2020	IDENTIPHOTO CO LTD	SHIPPING	CARRYING CONCEALED WEAPON APPL	$89.00	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	DEVICE CHANNEL LICENSE	BOARD OF ELECT ADMINISTRATION	$498.00	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR CARE PLUS	BOARD OF ELECT ADMINISTRATION	$98.00	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	360 DEGREE CAMERA	BOARD OF ELECT ADMINISTRATION	$2,878.20	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	PENDANT CAP	BOARD OF ELECT ADMINISTRATION	$171.00	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	TELESCOPIC CEIL MNT	BOARD OF ELECT ADMINISTRATION	$364.78	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	CAT6 PATCH CORD	BOARD OF ELECT ADMINISTRATION	$4.40	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	INSTALLATION LABOR	BOARD OF ELECT ADMINISTRATION	$570.00	Approved
20002700	8/10/2020	ARIES DISTRIBUTION	MULTIFOLD PAPER TOWELS	BOARD OF ELECT ADMINISTRATION	$1,214.25	Approved
20002701	8/10/2020	ARIES DISTRIBUTION	DISPOSABLE GOWN	BOARD OF ELECT ADMINISTRATION	$1,700.00	Needs Approval
20002702	8/10/2020	L-MOR INC	SAFETY GLASSES	BOARD OF ELECT ADMINISTRATION	$3,472.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002703	8/10/2020	EMERALD SUPPLY INC	PLASTIC SPRAY BOTTLE	BOARD OF ELECT ADMINISTRATION	$2,275.00	Approved
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	ALL IN ONE COMPUTER	BOARD OF ELECT ADMINISTRATION	$1,410.00	Approved
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	MOBILE CART	BOARD OF ELECT ADMINISTRATION	$672.00	Approved
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	INFOCUS VIDEO CAMERA	BOARD OF ELECT ADMINISTRATION	$282.00	Approved
20002705	8/10/2020	FASTSIGNS 221601	OCSS 2020: FASTSIGNS	CUYAHOGA SUPP. ENFORCEMENT AG	$1,450.00	Approved
20002706	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	SUSE LINUX SERVER X86	IT ADMINISTRATION	$4,376.00	Approved
20002707	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	CUSTOM LABELED DATA CARTRIDGE	IT ADMINISTRATION	$2,988.00	Approved
20002710	8/10/2020	JOHNSON CONTROLS INC	JT20-07 TOWER VALVE ACTUATOR JJC	CENTRALIZED CUSTODIAL SERVICES	$2,806.00	Unreleased
20002719	8/11/2020	NORTHERN FLOORING SPECIALISTS	CARPET CLEANING	GENERAL OFFICE	$1,600.00	Approved
20002731	8/12/2020	EMERALD SUPPLY INC	LYSOL PRO DISINFECTANT SPRAY	MAIN. ADMIN.	$4,400.00	Needs Approval
20002732	8/12/2020	HEIDI BAYER	SPRAGUE RD - PCL 39	R & B REGISTRATION TAX	$1,200.00	Approved
20002734	8/12/2020	WEEKLEY'S MAILING INC	RECRUITMENT LETTERS	BOARD OF ELECT ADMINISTRATION	$3,708.81	Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	CAMERA INSTALL TRIP CHARGE	BOARD OF ELECT ADMINISTRATION	$39.00	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002743	8/13/2020	INTELLINET SYSTEMS LLC	LABOR TECH 1	BOARD OF ELECT ADMINISTRATION	$425.00	Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	LABOR TECH 2	BOARD OF ELECT ADMINISTRATION	$425.00	Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	NETWORK CAMERA	BOARD OF ELECT ADMINISTRATION	$600.00	Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	CAT6 CONNECTOR	BOARD OF ELECT ADMINISTRATION	$9.76	Needs Approval
20002751	8/13/2020	MNJ TECHNOLOGIES DIRECT INC	BE3 WEBCAM	TREASURY MANAGEMENT	$1,776.00	Approved
20002764	8/17/2020	INTEGRATED PRECISION SYSTEMS I	VISITOR MANAGEMENT SYSTM	COVID-19 CARES ACT	$4,923.80	Approved
20002783	8/18/2020	HOME INSTEAD SENIOR CARE	CJFS 2020: SKILL-UP HOME INSTEAD	CLIENT SUPPORT SVCS	$4,400.00	Approved
20002790	8/19/2020	JACK DOHENY COMPANIES INC	REPAIRS TO SWEEPER 17-45	YORK YARD	$2,146.46	Approved
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	JAIL OPERATIONS	$2,339.56	Approved
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	LAW ENFORCEMENT - SHERRIFF	$1,169.78	Approved
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	CENTRAL SECURITY SERV-SHERIFF	$1,169.78	Approved
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	SHERIFF OPERATIONS	$152.58	Approved
20002800	8/20/2020	SAFETY CONTROLS TECHNOLOGY INC	FIT TESTING SERVICES	CENTRALIZED CUSTODIAL SERVICES	$1,160.00	Unreleased
20002801	8/20/2020	ACE TAXI SERVICE INC	CJFS 2020: ACE TAXI-TRANSPORTATI	CLIENT SUPPORT SVCS	$1,350.65	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002803	8/20/2020	ENVIRONMENTAL SYSTEMS RESEARCH	ARCGIS PREMIUM TERM LICENSE	GEOGRAPH INFO SYST - REAL PROP	$2,520.55	Approved
20002811	8/20/2020	BELLEFAIRE JEWISH CHILDRENS BU	DCFS 2020: PASSS-BELLEFAIRE	ADOPTION SERVICES	$1,709.39	Approved
20002818	8/20/2020	JNS FOODS LLC	FRUIT COCKTAIL	DETENTION CENTER	$590.00	Approved
20002818	8/20/2020	JNS FOODS LLC	PEACHES	DETENTION CENTER	$570.00	Approved
20002818	8/20/2020	JNS FOODS LLC	PEARS	DETENTION CENTER	$400.00	Approved
20002818	8/20/2020	JNS FOODS LLC	PINEAPPLES	DETENTION CENTER	$540.00	Approved
20002828	8/21/2020	NORTH EAST OHIO NETWORK	FCSS STATE FY20 SAFETY/ADAPTIVE	FAMILY & CHILDREN FIRST	$2,800.21	Approved
20002829	8/21/2020	BERMAN MOVING & STORAGE INC	MONTHLY STORAGE	BOARD OF ELECT ADMINISTRATION	$1,001.00	Needs Approval
20002829	8/21/2020	BERMAN MOVING & STORAGE INC	HANDLING PALLETS	BOARD OF ELECT ADMINISTRATION	$1,180.00	Needs Approval
20002841	8/21/2020	STEPS ACADEMY	FCSS STATE FY20 SUMMER CAMP	FAMILY & CHILDREN FIRST	$2,000.00	Unreleased
20002842	8/24/2020	PRO-TECH SECURITY SALES INC	HAND SANITIZER REFILLS	JAIL OPERATIONS	$1,377.00	Approved
20002844	8/24/2020	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE 2019 PERPETUAL	ADMINISTRATION	$4,580.00	Approved
20002845	8/24/2020	STATE OF OHIO	BCI INVOICE-FEB2020	CARRYING CONCEALED WEAPON APPL	$695.00	Unreleased
20002845	8/24/2020	STATE OF OHIO	BCI INVOICE-JAN2020	CARRYING CONCEALED WEAPON APPL	$1,207.50	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	$917.40	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	$144.90	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	$251.10	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	SHIPPING & HANDLING	CENTRALIZED CUSTODIAL SERVICES	$55.00	Unreleased
20002849	8/24/2020	VASU COMMUNICATION INC	LIGHTS-SIDE BY SIDE UTV FY19OPSG	OPERATION STONEGARDEN (OPSG)	$2,358.85	Needs Approval
20002853	8/25/2020	GORDON FOOD SERVICE	ITALIAN DRESSING	DETENTION CENTER	$198.48	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	BEANS	DETENTION CENTER	$181.40	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	BROWN RICE	DETENTION CENTER	$263.80	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	$266.88	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	EGG NOODLES	DETENTION CENTER	$186.40	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	$210.40	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	JELLY	DETENTION CENTER	$501.40	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	MACARONI	DETENTION CENTER	$343.80	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	$189.84	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	SALAD DRESSING	DETENTION CENTER	$73.52	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	SUGAR	DETENTION CENTER	$184.80	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	$288.30	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	ZITI	DETENTION CENTER	$209.30	Approved
20002855	8/25/2020	BORDEN DAIRY COMPANY	CHOCOLATE MILK	DETENTION CENTER	$248.00	Approved
20002855	8/25/2020	BORDEN DAIRY COMPANY	MILK	DETENTION CENTER	$4,200.00	Approved
20002855	8/25/2020	BORDEN DAIRY COMPANY	STRAWBERRY MILK	DETENTION CENTER	$74.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	PARMESAN CHEESE	DETENTION CENTER	$448.50	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	APPLESAUCE CUPS	DETENTION CENTER	$93.35	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	CREAM CHEESE	DETENTION CENTER	$322.70	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	$25.94	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	$28.82	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	$28.82	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	EGGS	DETENTION CENTER	$25.92	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	LACTOSE FREE FAT FREE SKIM WHITE	DETENTION CENTER	$70.16	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	MARGARINE	DETENTION CENTER	$84.45	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	MILD CHEDDAR CHEESE FEATHER SHR	DETENTION CENTER	$463.10	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	ORANGE JUICE CUP	DETENTION CENTER	$683.00	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	POTATO SALAD	DETENTION CENTER	$52.52	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	PUDDING CUPS	DETENTION CENTER	$192.50	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	PUDDING CUPS	DETENTION CENTER	$105.50	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	RICOTTA CHEESE	DETENTION CENTER	$31.98	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	SOUR CREAM GRADE A 5 LB TUB 4	DETENTION CENTER	$120.66	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	SPRING WATER	DETENTION CENTER	$69.15	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	TZATZIKI SAUCE REFRIGERATED 0.	DETENTION CENTER	$125.24	Approved

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20002857	8/25/2020	GORDON FOOD SERVICE	YOGURT	DETENTION CENTER	$337.80	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	YOGURT	DETENTION CENTER	$387.00	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	VARIETY MUFFINS	DETENTION CENTER	$456.20	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	BISCUITS	DETENTION CENTER	$150.90	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	BREADSTICKS	DETENTION CENTER	$311.40	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	BUN HONEY	DETENTION CENTER	$422.30	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	CHEESE STICKS	DETENTION CENTER	$152.00	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	DONUTS	DETENTION CENTER	$191.60	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	EGG PATTIES	DETENTION CENTER	$132.25	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	FRIES	DETENTION CENTER	$160.92	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	FRIES	DETENTION CENTER	$178.92	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	GRANOLA BARS	DETENTION CENTER	$574.00	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	ONION RINGS	DETENTION CENTER	$126.08	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	PIE SHELL TOPS	DETENTION CENTER	$39.06	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	$86.64	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	PIZZA CRUST	DETENTION CENTER	$302.72	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	VARIETY DANISH	DETENTION CENTER	$608.70	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	APPLE ZINGS CEREAL	DETENTION CENTER	$598.65	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	BARBECUE SAUCE PACKETS	DETENTION CENTER	$100.60	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	BEEF BASE	DETENTION CENTER	$96.26	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	BLACK PEPPER	DETENTION CENTER	$66.62	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	CHERRY DRINK MIX	DETENTION CENTER	$54.62	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	CHICKEN BASE	DETENTION CENTER	$122.67	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	CHICKEN SEASONING	DETENTION CENTER	$17.96	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	CHILI POWDER SPICE	DETENTION CENTER	$20.37	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	CINNAMON TWIST	DETENTION CENTER	$633.30	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	COFFEE GROUND	DETENTION CENTER	$63.50	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	$19.03	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	FROSTED FLAKES	DETENTION CENTER	$598.65	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	FRUIT PUNCH DRINK MIX	DETENTION CENTER	$54.62	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GARLIC POWDER SPICE	DETENTION CENTER	$71.04	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GRAPE DRINK MIX	DETENTION CENTER	$54.62	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	$42.80	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	$43.18	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	$42.44	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	$45.38	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GROUND CINNAMON SPICE	DETENTION CENTER	$19.41	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GROUND CUMIN SEED SPICE	DETENTION CENTER	$31.84	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	HOT SAUCE PACKET	DETENTION CENTER	$24.20	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	ITALIAN SEASONING SHAKER	DETENTION CENTER	$7.83	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	JELLY CUPS	DETENTION CENTER	$263.60	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	KETCHUP PACKETS	DETENTION CENTER	$247.20	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	LEMONADE DRINK	DETENTION CENTER	$54.62	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	MAYONNAISE PACKETS	DETENTION CENTER	$219.80	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	ONION POWDER SPICE	DETENTION CENTER	$31.84	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	ORANGE DRINK MIX	DETENTION CENTER	$54.62	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	POTATO CHIPS	DETENTION CENTER	$399.80	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	RAISIN BRAN	DETENTION CENTER	$126.18	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	SEASONED SALT	DETENTION CENTER	$123.20	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	SYRUP CUPS	DETENTION CENTER	$279.00	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	TACO & TOSTADA SEASONING MIX	DETENTION CENTER	$46.00	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	TACO SAUCE PACKETS	DETENTION CENTER	$51.40	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	TARTAR SAUCE	DETENTION CENTER	$83.30	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	TOMATO SOUP	DETENTION CENTER	$64.66	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	ALFREDO SAUCE	DETENTION CENTER	$166.72	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	BARBECUE SAUCE	DETENTION CENTER	$68.74	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	BLACK BEANS	DETENTION CENTER	$65.68	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	CLEAR VEGETABLE SALAD OIL	DETENTION CENTER	$119.00	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	COUNTRY SAUSAGE GRAVY	DETENTION CENTER	$256.96	Approved

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20002860	8/25/2020	GORDON FOOD SERVICE	ENCHILADA SAUCE	DETENTION CENTER	$58.90	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	HOT SAUCE	DETENTION CENTER	$93.46	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	IMITATION VANILLA FLAVORING	DETENTION CENTER	$38.52	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	$100.20	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	KIDNEY BEANS	DETENTION CENTER	$86.76	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	MARINARA SAUCE	DETENTION CENTER	$113.80	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	NACHO CHEES SAUCE	DETENTION CENTER	$115.44	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	OLIVES	DETENTION CENTER	$42.38	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	PEANUT BUTTER	DETENTION CENTER	$219.85	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	PIZZA SAUCE	DETENTION CENTER	$178.16	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	SLICED JALAPENO PEPPERS	DETENTION CENTER	$23.82	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	SLOPPY JOE SAUCE	DETENTION CENTER	$203.84	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	SWEET & SOUR SAUCE	DETENTION CENTER	$96.24	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	TACO SAUCE	DETENTION CENTER	$59.62	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	$57.11	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	TOMATO SAUCE	DETENTION CENTER	$72.60	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	$24.86	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	$20.67	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	$61.49	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	SPICE CAKE MIX	DETENTION CENTER	$48.37	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	10 INCH SPAGETTI PASTA	DETENTION CENTER	$60.75	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	BANANA PUDDING	DETENTION CENTER	$86.96	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	CAKE MIX	DETENTION CENTER	$63.62	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	CORNBREAD MIX	DETENTION CENTER	$85.46	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	DRIED MASHED POTATOES	DETENTION CENTER	$290.94	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	FLOUR	DETENTION CENTER	$29.96	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	HONEY GRAHAM CRACKERS	DETENTION CENTER	$80.84	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	SCALLOPED POTATOES	DETENTION CENTER	$203.00	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	VANILLA WAFERS	DETENTION CENTER	$22.10	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	HAND TOWELS	DETENTION CENTER	$83.00	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	APRONS	DETENTION CENTER	$79.16	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	PAN FOIL	DETENTION CENTER	$34.55	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	PAN FOIL 2.56'	DETENTION CENTER	$22.44	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC ICE BAGS	DETENTION CENTER	$54.79	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	WET-WAX PAPER	DETENTION CENTER	$87.80	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	1-PLY EMBOSSED DINNER NAPKINS	DETENTION CENTER	$113.12	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	16.5 X 24.5 INCH QUILON BAKING S	DETENTION CENTER	$58.14	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	BUN PAN RACK COVERS	DETENTION CENTER	$39.01	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	CLING WRAP FILM ROLL	DETENTION CENTER	$439.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	FOAM CUPS	DETENTION CENTER	$109.56	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	FOIL ROLL	DETENTION CENTER	$20.66	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	FORKS	DETENTION CENTER	$10.86	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	GLOVES	DETENTION CENTER	$360.50	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	LID FOIL FOR FULL STEAM	DETENTION CENTER	$16.15	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	LID FOIL FOR HALF STEAM	DETENTION CENTER	$13.48	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	OVENABLE COOKING BAGS	DETENTION CENTER	$72.68	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC LIDS	DETENTION CENTER	$18.89	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC LIDS	DETENTION CENTER	$15.77	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC SOUFFLE PORTION CUPS	DETENTION CENTER	$25.05	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	SCHOOL LUNCH TRAYS	DETENTION CENTER	$1,395.00	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	SPOONS	DETENTION CENTER	$108.60	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	TRASH LINERS	DETENTION CENTER	$165.30	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	TRASH LINERS	DETENTION CENTER	$208.90	Approved
20002877	8/25/2020	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	$251.10	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	$251.10	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-011-1ML	REGIONAL FORENSIC SCIENCE LAB	$2,016.00	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-011-1ML	REGIONAL FORENSIC SCIENCE LAB	$2,016.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002877	8/25/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$22.00	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$22.00	Unreleased
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	CR213164	REGIONAL FORENSIC SCIENCE LAB	$51.88	Approved
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5190-3167	REGIONAL FORENSIC SCIENCE LAB	$1,689.60	Approved
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5181-3377	REGIONAL FORENSIC SCIENCE LAB	$495.04	Approved
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5062-3508	REGIONAL FORENSIC SCIENCE LAB	$198.48	Approved
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5181-1270	REGIONAL FORENSIC SCIENCE LAB	$190.40	Approved
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$10.50	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967B	REGIONAL FORENSIC SCIENCE LAB	$94.44	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967C	REGIONAL FORENSIC SCIENCE LAB	$94.44	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967D	REGIONAL FORENSIC SCIENCE LAB	$94.44	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967E	REGIONAL FORENSIC SCIENCE LAB	$94.44	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	50-855-983	REGIONAL FORENSIC SCIENCE LAB	$146.95	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	50-856-066	REGIONAL FORENSIC SCIENCE LAB	$118.94	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	22-029-488	REGIONAL FORENSIC SCIENCE LAB	$387.34	Approved
20002890	8/25/2020	PROMEGA CORPORATION	DC2402	REGIONAL FORENSIC SCIENCE LAB	$4,278.92	Approved
20002893	8/25/2020	LIPOMED INC	THC-135-1LE	REGIONAL FORENSIC SCIENCE LAB	$229.00	Needs Approval
20002893	8/25/2020	LIPOMED INC	THC-741-1LI	REGIONAL FORENSIC SCIENCE LAB	$1,560.00	Needs Approval
20002893	8/25/2020	LIPOMED INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$74.00	Needs Approval
20002897	8/25/2020	WALKER GROUP LLC	ID ENVELOPES NURSING HOME	GENERAL ELECTION	$863.50	Unreleased
20002897	8/25/2020	WALKER GROUP LLC	RETURN ENVELOPES UOCAVA	GENERAL ELECTION	$915.00	Unreleased
20002897	8/25/2020	WALKER GROUP LLC	OUTGOING ENVELOPES UOCAVA	GENERAL ELECTION	$1,066.20	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	02-707-105	REGIONAL FORENSIC SCIENCE LAB	$50.10	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	09-898-12B	REGIONAL FORENSIC SCIENCE LAB	$66.81	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	09-898-12C	REGIONAL FORENSIC SCIENCE LAB	$66.90	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	18-991	REGIONAL FORENSIC SCIENCE LAB	$42.80	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	18-992	REGIONAL FORENSIC SCIENCE LAB	$42.80	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	12-565-269	REGIONAL FORENSIC SCIENCE LAB	$99.41	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002899	8/25/2020	FISHER SCIENTIFIC CO	14-827-71	REGIONAL FORENSIC SCIENCE LAB	$443.16	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	22-037-959	REGIONAL FORENSIC SCIENCE LAB	$55.30	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	02-707-107	REGIONAL FORENSIC SCIENCE LAB	$50.48	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	14-961-30	REGIONAL FORENSIC SCIENCE LAB	$308.44	Unreleased
20002904	8/25/2020	SUNTROL AND CUSTOM TINT INC	SECURITY WINDOW FILM	BOARD OF ELECT ADMINISTRATION	$2,058.00	Needs Approval
20002904	8/25/2020	SUNTROL AND CUSTOM TINT INC	SMALL DOORS PANES	BOARD OF ELECT ADMINISTRATION	$60.00	Needs Approval
20002907	8/26/2020	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	$371.07	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	$1,113.21	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48596	REGIONAL FORENSIC SCIENCE LAB	$153.45	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48554	REGIONAL FORENSIC SCIENCE LAB	$130.20	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48597	REGIONAL FORENSIC SCIENCE LAB	$290.16	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48552	REGIONAL FORENSIC SCIENCE LAB	$107.88	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48557	REGIONAL FORENSIC SCIENCE LAB	$146.01	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48595	REGIONAL FORENSIC SCIENCE LAB	$677.04	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48579	REGIONAL FORENSIC SCIENCE LAB	$281.79	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48583	REGIONAL FORENSIC SCIENCE LAB	$339.45	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	49184	REGIONAL FORENSIC SCIENCE LAB	$170.19	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	11272	REGIONAL FORENSIC SCIENCE LAB	$30.69	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	17457	REGIONAL FORENSIC SCIENCE LAB	$26.04	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	13409	REGIONAL FORENSIC SCIENCE LAB	$10.23	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	2702	REGIONAL FORENSIC SCIENCE LAB	$5.58	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$350.00	Approved
20002913	8/26/2020	LEE CORTESE	ANNUAL PM MICROSCOPES	MEDICAL EXAMINER-OPERATIONS	$1,173.00	Unreleased
20002915	8/26/2020	FISHER SCIENTIFIC CO	273-205	REGIONAL FORENSIC SCIENCE LAB	$1,486.73	Approved
20002916	8/26/2020	LIFE TECHNOLOGIES CORP	4393715	DNA BACKLOG REDUCTION PROG	$1,756.48	Approved
20002916	8/26/2020	LIFE TECHNOLOGIES CORP	4393927	DNA BACKLOG REDUCTION PROG	$130.06	Approved
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	BALANCE PM & CALIBRATION	MEDICAL EXAMINER-OPERATIONS	$1,265.00	Approved
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	WEIGHT CALIBRATION	MEDICAL EXAMINER-OPERATIONS	$400.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	SHIPPING	MEDICAL EXAMINER-OPERATIONS	$30.00	Approved
20002922	8/26/2020	GOVERNMENT SCIENTIFIC SOURCE	30389212	REGIONAL FORENSIC SCIENCE LAB	$907.50	Needs Approval
20002922	8/26/2020	GOVERNMENT SCIENTIFIC SOURCE	30389225	REGIONAL FORENSIC SCIENCE LAB	$1,815.00	Needs Approval
20002925	8/27/2020	RESTEK CORPORATION	20799	REGIONAL FORENSIC SCIENCE LAB	$2,588.36	Approved
20002925	8/27/2020	RESTEK CORPORATION	22241	REGIONAL FORENSIC SCIENCE LAB	$29.01	Approved
20002925	8/27/2020	RESTEK CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	$19.20	Approved
20002926	8/27/2020	GALLS INC	MACE CASE HIDDEN SNAP CLOSURE	LAW ENFORCEMENT - SHERRIFF	$1,020.00	Needs Approval
20002928	8/27/2020	WEEKLEY'S MAILING INC	POSTAGE HR WELLNESS MAILING	FAST COPIER	$1,607.75	Approved
20002937	8/27/2020	MARGARET N JOHNSON	MNJ ARBITRATOR PAYMENT	LAW DEPARTMENT	$1,474.50	Needs Approval
20002951	8/28/2020	ACP TECHNOLOGIES	SQL SENTRY LICENSE	LEGAL	$2,120.26	Unreleased
20002951	8/28/2020	ACP TECHNOLOGIES	YEAR 1 MAINTENANCE PLAN	LEGAL	$523.59	Unreleased
20002951	8/28/2020	ACP TECHNOLOGIES	YEAR 2 & 3 MAINTENANCE PLAN	LEGAL	$1,047.18	Unreleased
20002958	8/31/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE NTE	SANITARY OPERATING	$4,950.00	Needs Approval
20002959	8/31/2020	THE FAMILY PET CLINIC	EMERGENCY VETERINARY SERVICES	DOG & KENNEL	$684.97	Needs Approval
20002959	8/31/2020	THE FAMILY PET CLINIC	EMERGENCY VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	$684.97	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-TAPE	REGIONAL FORENSIC SCIENCE LAB	$135.00	Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-PM	REGIONAL FORENSIC SCIENCE LAB	$395.00	Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-GSR	REGIONAL FORENSIC SCIENCE LAB	$450.00	Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-HAIR1	REGIONAL FORENSIC SCIENCE LAB	$595.00	Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-FD	REGIONAL FORENSIC SCIENCE LAB	$395.00	Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-CHEM3	REGIONAL FORENSIC SCIENCE LAB	$595.00	Needs Approval
20002965	8/31/2020	BERNICE WALKER	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	$1,900.00	Approved
20002969	8/31/2020	MCDONALD EQUIPMENT COMPANY	REPAIRS TO VAC TRUCK S-223	SANITARY OPERATING	$1,824.39	Needs Approval
20002971	8/31/2020	PROQUEST LP	2020 BUDGET LINE NTE	ARCHIVES	$4,944.00	Unreleased
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	$450.00	Approved
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	$450.00	Approved
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	$450.00	Approved
20002985	8/31/2020	B P BRITCHES INC	SCREENING	DETENTION CENTER	$67.50	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE	JAIL OPERATIONS	$553.85	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PRO W/3 CLR CVR	JAIL OPERATIONS	$144.62	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	BLACK 1-BUTTONTCIS-3	JAIL OPERATIONS	$851.62	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	SURFACE BACK BOX-TURBINE	JAIL OPERATIONS	$59.15	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	18/2 CMP 1M BOX WHITE	JAIL OPERATIONS	$175.98	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	ACCESS CONTROL WIRE KIT	JAIL OPERATIONS	$267.00	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	MISCELLANEOUS	JAIL OPERATIONS	$50.00	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	PROJECT 8484D INSTALL	JAIL OPERATIONS	$930.00	Approved
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	CAPITAL PROJECTS	$553.85	Approved
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PROX W/3 CLR CVR	CAPITAL PROJECTS	$289.24	Approved
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ELECTRIC STRIKE	CAPITAL PROJECTS	$778.00	Approved
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	WIDE GAP STL DOOR REC 3/4 CONT	CAPITAL PROJECTS	$12.90	Approved
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ACCESS CONTROL PLENUM WIRE KIT	CAPITAL PROJECTS	$445.00	Approved
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION UNIT	CAPITAL PROJECTS	$1,240.00	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	8-DOOR CONTROLLER BOX	CAPITAL PROJECTS	$341.67	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 CENTRAL PROCESSING UNIT	CAPITAL PROJECTS	$399.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	CAPITAL PROJECTS	$553.85	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	12VDC POWER SUPPLY KIT	CAPITAL PROJECTS	$361.42	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ELECTRIC STRIKE	CAPITAL PROJECTS	$389.00	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	HID COMPATIBLE PRX	CAPITAL PROJECTS	$144.62	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	WIDE GAP STL DOOR REC 3/4 CONT	CAPITAL PROJECTS	$6.45	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	MISCELLANEOUS BOXES	CAPITAL PROJECTS	$50.00	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION UNIT	CAPITAL PROJECTS	$620.00	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	CLIENT LOOP SERVER	JAIL OPERATIONS	$500.00	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PROX	JAIL OPERATIONS	$289.24	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	8-DOOR CONTROLLER BOX	JAIL OPERATIONS	$341.67	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	635 CENTRAL PROCESSING UNIT	JAIL OPERATIONS	$399.00	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	JAIL OPERATIONS	$553.85	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	12VDC POWER SUPPLY KIT	JAIL OPERATIONS	$361.42	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION UNIT	JAIL OPERATIONS	$620.00	Approved

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CE2000193-01	8/6/2020	CINTAS CORP	2020 BUDGET LINE	COUNTY AIRPORT	$1,537.96	Approved
20002169	7/1/2020	LIBERTY FORD	FORD CAR PARTS	MAINTENANCE GARAGE	$4,000.00	Approved
20002193	7/1/2020	NORFOLK SOUTHER RAILWAY CO	Towpath Trail Stage 1 Project	ODOT - LPA	$1,107.41	Approved
20002194	7/1/2020	NORFOLK SOUTHER RAILWAY CO	Towpath Trail, Stage 1 Project	ODOT - LPA	$2,846.95	Approved
20002202	7/2/2020	DAIGGER SCIENTIFIC INC	FACE MASK 50/PACK	JAIL OPERATIONS	$4,860.00	Approved
20002203	7/2/2020	MUSIC THERAPY ENRICHMENT CENTE	music lessons	FAMILY & CHILDREN FIRST	$1,023.50	Approved
20002209	7/2/2020	ARIES DISTRIBUTION	Wet/Dry Vacs	COVID-19 EMERGENCY RESPONSE	$2,045.00	Approved
20002210	7/2/2020	ARIES DISTRIBUTION	Burnishers	COVID-19 EMERGENCY RESPONSE	$1,994.00	Approved
20002212	7/2/2020	JOSHEN PAPER AND PACKAGING	Floor Machines	COVID-19 EMERGENCY RESPONSE	$2,650.00	Approved
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	TRANSPORTATION & TRAFFIC	$191.25	Approved
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	TRANSPORTATION & TRAFFIC	$49.99	Approved
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	TRANSPORTATION & TRAFFIC	$191.25	Approved
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	TRANSPORTATION & TRAFFIC	$49.99	Approved
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	BRIDGE MAIN, & INSPECT.	$191.25	Approved
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	BRIDGE MAIN, & INSPECT.	$49.99	Approved
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	BRIDGE ENGINEER	$191.25	Approved
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	BRIDGE ENGINEER	$49.99	Approved
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	IT ADMINISTRATION	$191.25	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	IT ADMINISTRATION	$49.99	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" NEON BLUE 3/4" X 10	COVID-19 EMERGENCY RESPONSE	$460.00	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" GOLD 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	$560.00	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" NEON GREEN 3/4" X 1	COVID-19 EMERGENCY RESPONSE	$540.00	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" PANTONE PURPLE 3/4"	COVID-19 EMERGENCY RESPONSE	$520.00	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" NEON RED 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	$640.00	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" SILVER 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	$560.00	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" NEON YELLOW 3/4" X	COVID-19 EMERGENCY RESPONSE	$700.00	Approved
20002217	7/6/2020	ARTEMAX INC	SHIPPING	COVID-19 EMERGENCY RESPONSE	$107.00	Approved
20002234	7/7/2020	NATIONAL MEDICAL SERVICES INC	INV 1113760-1113766	CORONER'S LAB	$1,225.00	Approved
20002242	7/7/2020	GLOBECOM TECHNOLOGIES INC	Qty. 10 CAT6 Plenum CMP 550 Mh	CENTRALIZED CUSTODIAL SERVICES	$4,155.69	Approved
20002248	7/7/2020	PATH FORWARD-MART LLC	48/3 oz item: 2761	DETENTION CENTER	$470.00	Approved
20002248	7/7/2020	PATH FORWARD-MART LLC	48/3 oz item: 2699	DETENTION CENTER	$470.00	Approved
20002248	7/7/2020	PATH FORWARD-MART LLC	48/4 oz item: 2751	DETENTION CENTER	$470.00	Approved
20002249	7/7/2020	PATH FORWARD-MART LLC	64/1.75 oz bags; 712650	DETENTION CENTER	$165.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002249	7/7/2020	PATH FORWARD-MART LLC	BBQ potato chips 64/1.5 oz bag	DETENTION CENTER	$74.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	Cheddar Sour Cream 64/1.5oz ba	DETENTION CENTER	$188.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	Flaming Hot Cheeto; lg. 64/2oz	DETENTION CENTER	$123.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	2/30 ct tray 262613	DETENTION CENTER	$203.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	104/1oz bags 105060	DETENTION CENTER	$205.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	64/1.75 oz bags; 712660	DETENTION CENTER	$64.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	60/1.41 oz; 379934	DETENTION CENTER	$90.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	104/1oz 105260	DETENTION CENTER	$62.00	Unreleased
20002249	7/7/2020	PATH FORWARD-MART LLC	64/1.5oz bags; 712270	DETENTION CENTER	$39.00	Unreleased
20002250	7/7/2020	PATH FORWARD-MART LLC	Darling Breakf	DETENTION CENTER	$750.00	Approved
20002250	7/7/2020	PATH FORWARD-MART LLC	Strawberry; 216/1.2 oz item:	DETENTION CENTER	$385.00	Approved
20002250	7/7/2020	PATH FORWARD-MART LLC	60/3 oz	DETENTION CENTER	$1,300.00	Approved
20002253	7/7/2020	PATH FORWARD-MART LLC	Fruit Roll Ups	DETENTION CENTER	$154.00	Approved
20002253	7/7/2020	PATH FORWARD-MART LLC	Grandma's Chocolate Chip Cooki	DETENTION CENTER	$92.00	Approved
20002253	7/7/2020	PATH FORWARD-MART LLC	Kellogs Fruit Snacks; 4/36 cou	DETENTION CENTER	$102.00	Approved
20002253	7/7/2020	PATH FORWARD-MART LLC	Air Heads; 2.75 oz; 8/18 count	DETENTION CENTER	$30.00	Approved
20002253	7/7/2020	PATH FORWARD-MART LLC	Candy Fruit S	DETENTION CENTER	$17.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002253	7/7/2020	PATH FORWARD-MART LLC	Now and Later; individually wr	DETENTION CENTER	$80.00	Approved
20002253	7/7/2020	PATH FORWARD-MART LLC	Oatmeal Cream Cookies individu	DETENTION CENTER	$112.00	Approved
20002253	7/7/2020	PATH FORWARD-MART LLC	Oreo Cookies; 1.59oz - 4/30 co	DETENTION CENTER	$106.00	Approved
20002253	7/7/2020	PATH FORWARD-MART LLC	Sour Patch Kids; 2oz packs; 12	DETENTION CENTER	$200.00	Approved
20002253	7/7/2020	PATH FORWARD-MART LLC	Strawberry; 60/5oz packs item:	DETENTION CENTER	$98.00	Approved
20002253	7/7/2020	PATH FORWARD-MART LLC	White Cheddar Popcorn item:712	DETENTION CENTER	$86.00	Approved
20002254	7/7/2020	ACHIEVEMENT CENTER FOR CHILDRE	Camp	FAMILY & CHILDREN FIRST	$1,085.00	Approved
20002256	7/7/2020	SHAMROCK GLASS CO	Combo pack with vials/gray sto	FORENSIC SCIENCE LAB	$2,073.35	Approved
20002256	7/7/2020	SHAMROCK GLASS CO	Shipping	FORENSIC SCIENCE LAB	$200.00	Approved
20002260	7/7/2020	PHENOMENEX INC	KINETEX 2.6 um F5 150 x 2.1 mm	FORENSIC SCIENCE LAB	$1,641.98	Approved
20002260	7/7/2020	PHENOMENEX INC	SecurityGuard ULTRA Cartridges	FORENSIC SCIENCE LAB	$2,274.95	Approved
20002261	7/8/2020	FISHER SCIENTIFIC CO	Pryex Screw Cap Tubes	FORENSIC SCIENCE LAB	$2,659.60	Approved
20002262	7/8/2020	SALSBURY INDUSTRIES INC	Mailboxes for Transfer and Rec	RECORDING/CONVEYANCE	$1,517.00	Approved
20002263	7/8/2020	ITALIAN CRAVINGS	Trainee Lunches	MEDICAL EXAMINER-OPERATIONS	$1,515.00	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002264	7/8/2020	NATL ASSOCIATION OF MEDICAL EX	Inspection and Accreditation R	MEDICAL EXAMINER-OPERATIONS	$1,000.00	Approved
20002267	7/8/2020	W W GRAINGER INC	Wire rack 5ft	JAIL OPERATIONS	$364.25	Approved
20002267	7/8/2020	W W GRAINGER INC	6ft wire rack	JAIL OPERATIONS	$1,533.12	Approved
20002269	7/8/2020	VANGUARD INTEGRITY PROFESSIONA	1 YR for LPAR up to 50	MAINFRAME OPERATION SERVICES	$3,925.00	Approved
20002271	7/8/2020	STRATEGIC PARTNERS ALLIANCE	INVOICE 1001	ECONOMIC DEVELOPMENT	$5,000.00	Unreleased
20002273	7/8/2020	COMPLETE BUSINESS SOLUTIONS	4/20/2020-5/29/2020, COMPLETE	ECONOMIC DEVELOPMENT	$2,610.00	Unreleased
20002276	7/9/2020	RESTEK CORPORATION	GC Capililary Column Rxi-5ms	FORENSIC SCIENCE LAB	$1,414.50	Approved
20002276	7/9/2020	RESTEK CORPORATION	O-Rings, Viton for Agilent GC'	FORENSIC SCIENCE LAB	$8.81	Approved
20002276	7/9/2020	RESTEK CORPORATION	Rinse/Water Vials with Diffusi	FORENSIC SCIENCE LAB	$27.47	Approved
20002276	7/9/2020	RESTEK CORPORATION	shipping cost	FORENSIC SCIENCE LAB	$60.42	Approved
20002287	7/9/2020	NOVA BIOMEDICAL	Chemistry Controls Auto-Cartri	FORENSIC SCIENCE LAB	$371.07	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	NOVA pHOx Calibrator Cartridge	FORENSIC SCIENCE LAB	$1,113.21	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	BUN Membrane Caps	FORENSIC SCIENCE LAB	$153.45	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Lactate Membrane Caps	FORENSIC SCIENCE LAB	$130.20	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Creatinine Membrane Caps	FORENSIC SCIENCE LAB	$290.16	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002287	7/9/2020	NOVA BIOMEDICAL	Performance Check	FORENSIC SCIENCE LAB	$26.04	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Chloride Sensor	FORENSIC SCIENCE LAB	$146.01	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Creatinine Sensor	FORENSIC SCIENCE LAB	$677.04	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Sodium Sensor	FORENSIC SCIENCE LAB	$281.79	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Reference Sensor	FORENSIC SCIENCE LAB	$339.45	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Estimated shipping cost	FORENSIC SCIENCE LAB	$350.00	Unreleased
20002289	7/9/2020	PATH FORWARD-MART LLC	Cinnamon; 72/2 count item: 12	DETENTION CENTER	$300.00	Approved
20002289	7/9/2020	PATH FORWARD-MART LLC	Cherry Frosted; 72/2 count ite	DETENTION CENTER	$300.00	Approved
20002289	7/9/2020	PATH FORWARD-MART LLC	Blueberry; 72/2 count	DETENTION CENTER	$300.00	Approved
20002289	7/9/2020	PATH FORWARD-MART LLC	Strawberry; 72/2 count item:12	DETENTION CENTER	$300.00	Approved
20002289	7/9/2020	PATH FORWARD-MART LLC	Ruffles Potato Chips-Bulk Item	DETENTION CENTER	$400.00	Approved
20002290	7/9/2020	MARSHALL EQUIPMENT CO INC	Qty. 1 EA KIT XSKD 250 FT LB C	COUNTY AIRPORT	$2,375.57	Approved
20002294	7/10/2020	INSTRUMENTATION LABORATORY	Avoximeter 4000 Cuvettes	FORENSIC SCIENCE LAB	$2,147.20	Unreleased
20002294	7/10/2020	INSTRUMENTATION LABORATORY	Shipping	FORENSIC SCIENCE LAB	$75.00	Unreleased
20002305	7/13/2020	CINTAS CORPORATION 2	Cintas uniform rental for Sold	SOLDIERS AND SAILORS MONUMENT	$1,206.35	Approved
20002306	7/13/2020	ADVANCE OHIO MEDIA LLC	Advertise 2020 Sewer Repair	SANITARY REPAIR/MAINTENANCE	$1,322.88	Approved
20002307	7/13/2020	ALADTEC INC	ALADTEC CONTRACT 2020-2021	CECOMS	$2,620.00	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002308	7/13/2020	ECHOGRAPHICS	DCFS 2020: Graduation items-Ca	CLIENT SUPPORT SERVICES	$1,775.00	Approved
20002310	7/13/2020	LAKEWOOD SUPPLY	REBAR	BRIDGE MAIN, & INSPECT.	$4,995.00	Approved
20002318	7/14/2020	BERMAN MOVING & STORAGE INC	Offsite Storage - July 2020	BOARD OF ELECT ADMINISTRATION	$1,768.00	Needs Approval
20002324	7/15/2020	EMERALD SUPPLY INC	SANITARY BUDGET LINE 2020	SANITARY REPAIR/MAINTENANCE	$4,400.00	Unreleased
20002325	7/15/2020	MG SCIENTIFIC INC	Acetonitrile, Optima, Fisher C	FORENSIC SCIENCE LAB	$234.43	Approved
20002325	7/15/2020	MG SCIENTIFIC INC	n-Butyl Chloride (Certified AC	FORENSIC SCIENCE LAB	$1,011.25	Approved
20002325	7/15/2020	MG SCIENTIFIC INC	Isopropanol, Optima, Fisher Ch	FORENSIC SCIENCE LAB	$144.83	Approved
20002325	7/15/2020	MG SCIENTIFIC INC	n-Hexane, 95%, Optima, Fisher	FORENSIC SCIENCE LAB	$246.55	Approved
20002325	7/15/2020	MG SCIENTIFIC INC	Ethyl Acetate, Optima, Fisher	FORENSIC SCIENCE LAB	$161.31	Approved
20002325	7/15/2020	MG SCIENTIFIC INC	Acetone, Optima, Fisher Chemic	FORENSIC SCIENCE LAB	$143.90	Approved
20002325	7/15/2020	MG SCIENTIFIC INC	shipping cost	FORENSIC SCIENCE LAB	$85.00	Approved
20002327	7/15/2020	HOWLING PRINTING AND PROMO INC	Social distancing floor decals	GENERAL ELECTION	$2,975.00	Needs Approval
20002331	7/15/2020	TIMOTHY ALLEN DAVIS	ROW PAYMENT	R & B REGISTRATION TAX	$1,200.00	Approved
20002332	7/15/2020	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	$1,366.11	Approved
20002332	7/15/2020	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	$910.74	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002332	7/15/2020	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	$910.74	Approved
20002333	7/15/2020	CLEVELAND METROPOLLITAN BAR AS	Room Rental 9-23-2020	GENERAL ELECTION	$385.00	Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITAN BAR AS	Webinar services 9-23-2020	GENERAL ELECTION	$750.00	Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITAN BAR AS	Room rental 10-7-2020	GENERAL ELECTION	$280.00	Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITAN BAR AS	Webinar services 10-7-2020	GENERAL ELECTION	$500.00	Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITAN BAR AS	Room rental 10-14-2020	GENERAL ELECTION	$280.00	Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITAN BAR AS	Webinar services 10-14-2020	GENERAL ELECTION	$375.00	Needs Approval
20002336	7/15/2020	NATIONAL MEDICAL SERVICES INC	1115671-1115676	CORONER'S LAB	$1,374.00	Unreleased
20002344	7/16/2020	PIPETTE PROS LLC	ISO17025 calib of 8-Ch. Pipett	MEDICAL EXAMINER-OPERATIONS	$349.95	Approved
20002344	7/16/2020	PIPETTE PROS LLC	ISO17025 calib of Ch. Pipettes	MEDICAL EXAMINER-OPERATIONS	$2,134.39	Approved
20002345	7/16/2020	LABSOURCE INC	Cases, Blue Poly Isolation Gow	CORONER'S LAB	$1,975.00	Approved
20002346	7/16/2020	DARLING FIRE & SAFETY CO	mop heads large super loop	JAIL OPERATIONS	$1,082.20	Approved
20002348	7/8/2020	W W GRAINGER INC	5ft wire rack	JAIL OPERATIONS	$364.25	Approved
20002348	7/8/2020	W W GRAINGER INC	6ft wire rack	JAIL OPERATIONS	$766.56	Approved
20002384	7/20/2020	VERTIV SERVICES INC	Maintenance + Assessment	FORENSIC SCIENCE LAB	$4,874.16	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002385	7/20/2020	MNJ TECHNOLOGIES DIRECT INC	HHS 2020: MNJ Technologies: Pu	INFORMATION SERVICES	$4,900.00	Approved
20002387	7/20/2020	JACK DOHENY COMPANIES INC	Repairs to R&B Whirlwind Sweep	YORK YARD	$2,843.51	Needs Approval
20002389	7/20/2020	JUDCO INC	Bed Repairs to Truck S-422	SANITARY OPERATING	$1,490.00	Needs Approval
20002395	7/20/2020	JOSHEN PAPER AND PACKAGING	hand soap	JAIL OPERATIONS	$1,260.00	Needs Approval
20002396	7/20/2020	GALLS INC	Jumbo riot helmets	JAIL OPERATIONS	$1,501.20	Needs Approval
20002396	7/20/2020	GALLS INC	SHIPPING	JAIL OPERATIONS	$30.00	Needs Approval
20002400	7/21/2020	LIFE TECHNOLOGIES CORP	FG,OPTICAL ADHESIVE COVERS	FORENSIC SCIENCE LAB	$1,026.00	Approved
20002400	7/21/2020	LIFE TECHNOLOGIES CORP	SEPTA STRIP,96 WELL TRAY	FORENSIC SCIENCE LAB	$2,151.75	Approved
20002400	7/21/2020	LIFE TECHNOLOGIES CORP	NUCLEASE-FREE WATER 500 ML	FORENSIC SCIENCE LAB	$65.79	Approved
20002401	7/21/2020	SIRCHIE ACQUISITION COMPANY LL	SS8E Evidence Locker	JAIL OPERATIONS	$1,858.00	Needs Approval
20002401	7/21/2020	SIRCHIE ACQUISITION COMPANY LL	shipping	JAIL OPERATIONS	$88.00	Needs Approval
20002404	7/21/2020	MASCON EQUIPMENT & SUPPLY CO I	SANITARY	MAIN. ADMIN.	$2,000.00	Unreleased
20002405	7/21/2020	BOILER SPECIALIST INC	Factory authorized service at	CENTRALIZED CUSTODIAL SERVICES	$2,258.00	Needs Approval
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	$370.14	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	$370.14	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	$329.06	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	$311.30	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	$401.76	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	$358.98	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	$427.80	Unreleased
20002412	7/21/2020	STACIE HOWARD-CROWELL	Respite Reimbursement	FAMILY & CHILDREN FIRST	$1,432.50	Approved
20002413	7/21/2020	CAMERON T SKWARSKI	Respite	FAMILY & CHILDREN FIRST	$2,000.00	Approved
20002417	7/22/2020	MNJ TECHNOLOGIES DIRECT INC	Mfp# - ADS-2200	SHERIFF OPERATIONS	$990.00	Approved
20002417	7/22/2020	MNJ TECHNOLOGIES DIRECT INC	HP P224 MONITOR - 5QG34A8#ABA	SHERIFF OPERATIONS	$1,960.00	Approved
20002417	7/22/2020	MNJ TECHNOLOGIES DIRECT INC	Mfp# - STAND-V002FG	SHERIFF OPERATIONS	$1,200.00	Approved
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Feathernrand Sterile Disposabl	FORENSIC SCIENCE LAB	$326.55	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Spin-X Centrifuge Tube Insert	FORENSIC SCIENCE LAB	$961.55	Approved
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Argos PolarSafe Labels, 0.5 ml	FORENSIC SCIENCE LAB	$1,041.20	Approved
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Puritan Cotton Tipped Plastic	FORENSIC SCIENCE LAB	$87.17	Approved
20002421	7/22/2020	CLEVELAND COMMUNICATIONS INC	Batteries for radios	LAW ENFORCEMENT - SHERRIFF	$1,830.00	Needs Approval
20002429	7/22/2020	GLOBECOM TECHNOLOGIES INC	752372-081-1x 32GB DDR4-2133 L	ADMINISTRATIVE	$4,992.00	Approved
20002436	7/22/2020	FISHER SCIENTIFIC CO	3" Transfer pipette	FORENSIC SCIENCE LAB	$1,548.19	Needs Approval
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON BLUE WRISTBAND	COVID-19 EMERGENCY RESPONSE	$368.00	Approved
20002439	7/22/2020	ARTEMAX INC	TYVEK GOLD WRISTBAND	COVID-19 EMERGENCY RESPONSE	$448.00	Approved
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON GREEN WRISTBAND	COVID-19 EMERGENCY RESPONSE	$448.00	Approved
20002439	7/22/2020	ARTEMAX INC	TYVEK PANTONE PURPLE WRISTBAND	COVID-19 EMERGENCY RESPONSE	$416.00	Approved
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON RED WRISTBAND	COVID-19 EMERGENCY RESPONSE	$512.00	Approved
20002439	7/22/2020	ARTEMAX INC	TYVEK SILVER WRISTBAND	COVID-19 EMERGENCY RESPONSE	$464.00	Approved
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON YELLOW WRISTBAND	COVID-19 EMERGENCY RESPONSE	$560.00	Approved
20002439	7/22/2020	ARTEMAX INC	SHIPPING	COVID-19 EMERGENCY RESPONSE	$122.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002440	7/22/2020	ARLINGTON COMPUTER PRODUCTS	Veeam Backup & Replication Uni	ADMINISTRATIVE	$1,809.56	Approved
20002443	7/22/2020	MELISSA PATRICK	Respite	FAMILY & CHILDREN FIRST	$2,000.00	Needs Approval
20002454	7/22/2020	KEVIN DRAKE	Respite	FAMILY & CHILDREN FIRST	$1,005.00	Approved
20002456	7/22/2020	TLC TRAINING AND CONSULTING SE	Mentoring	FAMILY & CHILDREN FIRST	$2,000.00	Approved
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Inlet Liner, Ultra Inlet, Spit	FORENSIC SCIENCE LAB	$1,013.76	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Ferrules, capilary, 1/16"	FORENSIC SCIENCE LAB	$93.38	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Vial insert, 400 ul, glass fla	FORENSIC SCIENCE LAB	$111.38	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Vial insert, 250 ul, glass con	FORENSIC SCIENCE LAB	$342.72	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	gc inlet seal gold plated	FORENSIC SCIENCE LAB	$676.08	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Fliptop Liner O Ring	FORENSIC SCIENCE LAB	$99.00	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Shipping	FORENSIC SCIENCE LAB	$8.75	Unreleased
20002467	7/23/2020	ARLINGTON COMPUTER PRODUCTS	Logitech - Z200 2.0 Multimedia	LEGAL	$709.44	Approved
20002467	7/23/2020	ARLINGTON COMPUTER PRODUCTS	Logitech C920 HD Pro Webcam Mo	LEGAL	$2,176.00	Approved
20002475	7/23/2020	SOVEREIGN INDUSTRIES	VAC BELTS EUR E-250	CENTRALIZED CUSTODIAL SERVICES	$42.84	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002475	7/23/2020	SOVEREIGN INDUSTRIES	BASE ASSEMBLY F/16"WIDE TRACK	CENTRALIZED CUSTODIAL SERVICES	$165.96	Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	EUREKA MOTOR MOUNTING GASKET E	CENTRALIZED CUSTODIAL SERVICES	$2.58	Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	BRUSH ROLLER-F/SANITAIRE EUR E	CENTRALIZED CUSTODIAL SERVICES	$239.75	Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	50' CORD-3 WIRE/BEIGE2M /QK/SA	CENTRALIZED CUSTODIAL SERVICES	$200.90	Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	CORD-RETAINER SET-F/EUREKA EUR	CENTRALIZED CUSTODIAL SERVICES	$34.45	Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	GENUINE BAG ASSEMBLY RED W/LAT	CENTRALIZED CUSTODIAL SERVICES	$19.89	Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	FAN-LEXAN-STANDARD FIN EURE-12	CENTRALIZED CUSTODIAL SERVICES	$46.90	Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	VAC MOTOR ASM, SANITAIRE EUR E	CENTRALIZED CUSTODIAL SERVICES	$243.16	Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	WIRE NUT SET EUR E-5321141	CENTRALIZED CUSTODIAL SERVICES	$41.16	Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	16" VAC MAGNET-WIDE TRACK HES	CENTRALIZED CUSTODIAL SERVICES	$58.90	Needs Approval
20002476	7/23/2020	FASTSIGNS	CJFS 2020: Fastsigns Vehicle W	WORK FIRST SVCS	$2,285.00	Approved
20002482	7/23/2020	CINTAS CORP	Face Masks for the Justice Cen	CENTRALIZED CUSTODIAL SERVICES	$2,100.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002487	7/23/2020	AMERISOCHI INC	Cases, MICROFLEX MegaPro L85 L	FORENSIC SCIENCE LAB	$540.00	Approved
20002487	7/23/2020	AMERISOCHI INC	Cases, MICROFLEX MegaPro L85 L	FORENSIC SCIENCE LAB	$540.00	Approved
20002487	7/23/2020	AMERISOCHI INC	shipping	FORENSIC SCIENCE LAB	$25.00	Approved
20002488	7/24/2020	PATRICIA J NOVAK	ROW PAYMENT	R & B REGISTRATION TAX	$1,050.00	Approved
20002489	7/24/2020	RICHARD P MARION LIWOSZ	ROW PAYMENT	R & B REGISTRATION TAX	$3,000.00	Unreleased
20002491	7/24/2020	FISHER SCIENTIFIC CO	50 ml self standing polyprople	FORENSIC SCIENCE LAB	$596.00	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf epTips 2-200	FORENSIC SCIENCE LAB	$126.33	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Flat Bottom Vial Insert	FORENSIC SCIENCE LAB	$472.35	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Replacement Snap Cap	FORENSIC SCIENCE LAB	$162.12	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Screw Cap Culture Tubes	FORENSIC SCIENCE LAB	$607.56	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	FORENSIC SCIENCE LAB	$53.35	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	4IN Parafilm Roll	FORENSIC SCIENCE LAB	$169.83	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	FORENSIC SCIENCE LAB	$77.11	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	KIMAX 50mL Tubes w/PTFE Faced	FORENSIC SCIENCE LAB	$444.18	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	VioNex Liquid Soap	FORENSIC SCIENCE LAB	$39.69	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Wide Mouth LDPE Wash Bottles	FORENSIC SCIENCE LAB	$18.64	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Yellow Absorbent Pads	FORENSIC SCIENCE LAB	$47.98	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	NIST Traceable Refrigerator/Fr	FORENSIC SCIENCE LAB	$123.87	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Glue Free Standard Cotton Swab	FORENSIC SCIENCE LAB	$21.93	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf Repeater M4 Manual H	FORENSIC SCIENCE LAB	$447.78	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppensdorf Combitips advanced	FORENSIC SCIENCE LAB	$131.45	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf combitips advanced P	FORENSIC SCIENCE LAB	$131.45	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, Small	FORENSIC SCIENCE LAB	$82.43	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, X-Large	FORENSIC SCIENCE LAB	$70.13	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Borosilicate Glass Pasteur Pip	FORENSIC SCIENCE LAB	$27.23	Approved
20002497	7/24/2020	W W GRAINGER INC	SUPPLIES FOR SANITARY	SANITARY OPERATING	$4,950.00	Approved
20002500	7/24/2020	HASTINGS HOME HEALTH CENTER	DURABLE MEDICAL EQUIPMENT	HEALTH CARE	$4,500.00	Needs Approval
20002506	7/24/2020	EMERALD SUPPLY INC	SANITARY BUDGET LINE 2020	SANITARY REPAIR/MAINTENANCE	$4,400.00	Unreleased
20002507	7/24/2020	BARONS BUS LINES	Cost Worksheets for Baron's Bu	OFC OF THE DIRECTOR	$4,500.00	Needs Approval
20002516	7/24/2020	THE GROOVY GARFOOSE LLC	Music Lessons	FAMILY & CHILDREN FIRST	$2,040.00	Approved
20002517	7/24/2020	BAILEY ROSS	Respite	FAMILY & CHILDREN FIRST	$1,999.50	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002522	7/27/2020	RACHEL ELIZABETH SUDHAKARAN	ROW PAYMENT	R & B REGISTRATION TAX	$2,500.00	Needs Approval
20002528	7/28/2020	GLOBAL EQUIPMENT COMPANY	DSAS 2020: Global Industrial-L	OFC OF THE DIRECTOR	$3,283.53	Approved
20002532	7/28/2020	KRISTINE M SZABO	ROW PAYMENT	R & B REGISTRATION TAX	$4,000.00	Needs Approval
20002537	7/28/2020	ABC TAXI LLC	CJFS will be paying ABC taxi f	CLIENT SUPPORT SVCS	$1,651.11	Needs Approval
20002546	7/28/2020	PITNEY BOWES	Red Ink Cartridges	POSTAGE (AS OF 6/30/06)	$4,848.59	Unreleased
20002548	7/28/2020	ARIES DISTRIBUTION	Qty. 40 UV Light Hand Held Wan	CENTRALIZED CUSTODIAL SERVICES	$2,856.40	Needs Approval
20002549	7/29/2020	ARIES DISTRIBUTION	SHOP PAPER TOWELS	CENTRAL SECURITY SERV-SHERIFF	$1,140.00	Needs Approval
20002551	7/29/2020	CLEVELAND FREIGHTLINER INC	Engine repairs to truck 227 at	SANITARY OPERATING	$1,033.47	Needs Approval
20002559	7/30/2020	SOUTHEASTERN EQUIPMENT CO INC	REPAIR PARTS FOR S-470 LOADER	YORK YARD	$1,257.53	Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	3.0 USB flashdrive	JAIL OPERATIONS	$179.50	Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	SANDISK 64 GB USB 3.0 FLASH	JAIL OPERATIONS	$164.55	Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	SANDISK 256GB USB 3.0 FLASH	JAIL OPERATIONS	$299.30	Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	SANDISK 512 GB USB 3.0 FLASH	JAIL OPERATIONS	$359.25	Needs Approval
20002567	7/30/2020	VERTIV SERVICES INC	JT20-116 FA Repair Data Aire U	CENTRALIZED CUSTODIAL SERVICES	$4,515.76	Unreleased
20002569	7/30/2020	ESPIRIT SPEECH & LANGUAGE SERV	DCFS 2020: Adoption-PASSS-Espi	ADOPTION SERVICES	$1,800.00	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002570	7/30/2020	ECHOGRAPHICS	DCFS 2020: Echographics-Backpa	OFFICE OF THE DIRECTOR	$4,905.00	Needs Approval
20002572	7/30/2020	STAPLES BUSINESS ADVANTAGE	Tables - Warehouse	BOARD OF ELECT ADMINISTRATION	$2,948.05	Needs Approval
20002573	7/30/2020	ARIES DISTRIBUTION	Hand Sanitizer 8 oz	BOARD OF ELECT ADMINISTRATION	$3,487.00	Needs Approval
20002574	7/30/2020	CONWAY DATA INC	SITE SELECTION MAGAZINE	ECONOMIC DEVELOPMENT	$2,500.00	Unreleased
20002575	7/30/2020	ARIES DISTRIBUTION	Door stoppers for NOV 2020	GENERAL ELECTION	$3,570.00	Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	55-Gallon Drum Rubbing Alcohol	BOARD OF ELECT ADMINISTRATION	$1,690.00	Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	Drum Pump	BOARD OF ELECT ADMINISTRATION	$145.00	Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	Drum plug Opener	BOARD OF ELECT ADMINISTRATION	$51.00	Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	Delivery Charge	BOARD OF ELECT ADMINISTRATION	$175.00	Needs Approval
20002577	7/31/2020	THE SANSON COMPANY	apples	FOOD SERVICE	$857.50	Unreleased
20002577	7/31/2020	THE SANSON COMPANY	bananas	FOOD SERVICE	$612.50	Unreleased
20002577	7/31/2020	THE SANSON COMPANY	oranges	FOOD SERVICE	$768.00	Unreleased
20002583	7/31/2020	ARLINGTON COMPUTER PRODUCTS	LCD Computer Monitors	BOARD OF ELECT ADMINISTRATION	$3,510.00	Needs Approval
20002584	7/31/2020	ANA SOURCING LLC	Large Size Safety Vests	GENERAL ELECTION	$564.74	Needs Approval
20002584	7/31/2020	ANA SOURCING LLC	X-Large Safety Vests	GENERAL ELECTION	$567.76	Needs Approval
20002589	7/31/2020	W B MASON CO INC	Labels for EIP Voting	BOARD OF ELECT ADMINISTRATION	$1,425.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002589	7/31/2020	W B MASON CO INC	Bulletin Bar for EIP Voting	BOARD OF ELECT ADMINISTRATION	$125.94	Unreleased
DO 1926753	7/14/2020	BINARY SECURITY INC	12 MONTH SUBSCRIPTION FOR 5	SECURITY AND DISASTER RECOVERY	$2,245.00	Approved
20001750	6/1/2020	LAKEWOOD SUPPLY	2020 BUDGET LINE NTE PO	BRIDGE MAIN, & INSPECT.	$4,995.00	Unreleased
20001750	6/1/2020	LAKEWOOD SUPPLY	2020 BUDGET LINE NTE PO	BRIDGE MAIN, & INSPECT.	$4,995.00	Unreleased
20001754	6/1/2020	STAPLES CONTRACT & COMMERCIAL	DCFS 2020: STAPLES-KN95 MASKS	OFFICE OF THE DIRECTOR	$3,500.00	Approved
20001755	6/1/2020	TECHNOLOGY ADVISORS INC	HHS 2020: TECHNOLOGY ADVISORS	INFORMATION SERVICES	$4,800.00	Approved
20001775	6/3/2020	SBC TECHNOLOGY PARTNERS INC	GENESIS ELECTRONIC VIDEO GAME SE	YOUTH SERVICES SUBSIDY-FDCC	$2,615.31	Approved
20001775	6/3/2020	SBC TECHNOLOGY PARTNERS INC	HISENSE TV- 40 INCH	YOUTH SERVICES SUBSIDY-FDCC	$2,615.31	Approved
20001775	6/3/2020	SBC TECHNOLOGY PARTNERS INC	NINTENDO SWITCH VIDEO GAME	YOUTH SERVICES SUBSIDY-FDCC	$2,615.31	Approved
20001775	6/3/2020	SBC TECHNOLOGY PARTNERS INC	PORTABLE NINTENDO ORIGINAL VIDEO	YOUTH SERVICES SUBSIDY-FDCC	$2,615.31	Approved
20001776	6/3/2020	BEYOND WORDS: MUSIC & DANCE	FCSS STATE FY20 MUSIC LESSONS	FAMILY & CHILDREN FIRST	$2,976.00	Approved
20001778	6/3/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	$1,525.44	Approved
20001779	6/3/2020	TLC TRAINING AND CONSULTING SE	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	$2,000.00	Approved
20001781	6/3/2020	SHANAE FRAZIER	FCSS STATE FY20 DANCE CLASS	FAMILY & CHILDREN FIRST	$2,250.00	Approved
20001782	6/3/2020	DENISE REGO	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	$1,020.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001799	6/4/2020	MNJ TECHNOLOGIES DIRECT INC	DCFS 2020:EDMS PROJECT-NEWWORKER	OFFICE OF THE DIRECTOR	$1,832.50	Approved
20001800	6/4/2020	TEMPERATURE CONTROL CO INC	FAC AUTHORIZED PURCHASE-BOILER	CENTRALIZED CUSTODIAL SERVICES	$2,453.68	Approved
20001802	6/4/2020	TEMPERATURE CONTROL CO INC	FAC AUTHORIZED PURCHASE BOILERS	CENTRALIZED CUSTODIAL SERVICES	$2,751.04	Approved
20001805	6/4/2020	ADRENALIN PARK MH LLC	FCSS MEMBERSHIP	FAMILY & CHILDREN FIRST	$1,540.00	Unreleased
20001811	6/5/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	$1,525.44	Unreleased
20001812	6/5/2020	WESLEY FLUELLEN	FCSS STATE FY20 CAMP	FAMILY & CHILDREN FIRST	$4,000.00	Unreleased
20001814	6/5/2020	LISA ST ANDREWS	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	$1,956.00	Approved
20001831	6/8/2020	LEPPO INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	$1,000.36	Approved
20001833	6/8/2020	HOLZBERG COMMUNICATIONS INC	DJI MAVIC 2 INTELLIGENT FLIGHT B	EMERGENCY MANAGEMENT	$1,659.00	Approved
20001833	6/8/2020	HOLZBERG COMMUNICATIONS INC	SHIPPING COST	EMERGENCY MANAGEMENT	$1,659.00	Approved
20001834	6/8/2020	MURPHY TRACTOR & EQUIPMENT	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	$1,200.34	Approved
20001835	6/8/2020	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	$1,224.90	Approved
20001840	6/9/2020	CROMWELL MECHANICAL LLC	2020 BUDGET LINE	CENTRALIZED CUSTODIAL SERVICES	$2,400.00	Approved
20001842	6/9/2020	RUNBECK ELECTION SERVICES INC	FREIGHT COST VBM PROCESSOR	ELECTRONIC VOTING CONSULTATION	$1,449.76	Approved
20001843	6/9/2020	CLERAC INC	RENTAL BOX TRUCK	PRIMARY ELECTION	$2,562.15	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001845	6/9/2020	CITY OF LYNDHURST	COMMUNITY DIVERSION PROGRAM	DETENTION CENTER	$1,059.89	Needs Approval
20001850	6/9/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE AIRPORT APRON IMPROVE.	COUNTY AIRPORT	$1,422.72	Approved
20001863	6/10/2020	SAFEWARE INC	BACKPACK(TAC OD COLOR)	LAW ENFORCEMENT - SHERRIFF	$1,846.15	Approved
20001863	6/10/2020	SAFEWARE INC	FLIGHT GLOVES(OD GREEN)#3457	LAW ENFORCEMENT - SHERRIFF	$1,846.15	Approved
20001863	6/10/2020	SAFEWARE INC	SLING PACK #56963	LAW ENFORCEMENT - SHERRIFF	$1,846.15	Approved
20001864	6/10/2020	PRECISION COMPACTION SERVICES	DEODERIZING SPRAY CONTRACT 6MTH	JAIL OPERATIONS	$1,413.00	Unreleased
20001867	6/10/2020	DAIGGER SCIENTIFIC INC	KN95 FILTERMASK	JAIL OPERATIONS	$1,900.35	Needs Approval
20001867	6/10/2020	DAIGGER SCIENTIFIC INC	SHIPPING	JAIL OPERATIONS	$1,900.35	Needs Approval
20001869	6/10/2020	ROBERT G KROUSE	SPRAGUE ROAD - PCL 137	R & B REGISTRATION TAX	$2,000.00	Approved
20001870	6/10/2020	CHRISTOPHER F SLIWINSKI	SPRAGUE ROAD - PCL 147	R & B REGISTRATION TAX	$1,550.00	Approved
20001871	6/10/2020	DAVID R FRANCIS	SPRAGUE ROAD - PCL 48	R & B REGISTRATION TAX	$2,650.00	Approved
20001872	6/10/2020	ROSS ENVIRONMENTAL SERVICES IN	THIS IS A NOT TO EXCEED PO	LAW ENFORCEMENT - SHERRIFF	$4,900.00	Approved
20001875	6/10/2020	FISHER SCIENTIFIC CO	30389225 - RT-L10F	FORENSIC SCIENCE LAB	$1,187.50	Approved
20001877	6/10/2020	GOVERNMENT SCIENTIFIC SOURCE	30389212 - RT-L1000F	FORENSIC SCIENCE LAB	$3,630.00	Approved
20001877	6/10/2020	GOVERNMENT SCIENTIFIC SOURCE	30389239 - RT-L200F	FORENSIC SCIENCE LAB	$3,630.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001882	6/10/2020	LESS LETHAL LLC	STUN TECH ANTI RIOT SHIELD	JAIL OPERATIONS	$3,540.00	Needs Approval
20001883	6/10/2020	HOME INSTEAD SENIOR CARE	HHS 2020 SKILL-UP	OFC OF THE DIRECTOR	$4,500.00	Approved
20001886	6/10/2020	MIDWEST PHOTO	COOLPIX P900 CAMERA	LAW ENFORCEMENT - SHERRIFF	$1,125.90	Approved
20001888	6/10/2020	CONSTANT CONTACT INC	CONSTANT CONTACT TOOLKIT-EMAIL P	WEB & MULTI-MEDIA DEVELOPMENT	$3,486.00	Needs Approval
20001890	6/11/2020	EMPIRE FOODS II	DCFS 2020: GRAD EVENT MANNA TRUC	CLIENT SUPPORT SERVICES	$1,350.00	Approved
20001892	6/11/2020	DIVERSA MEDICAL SUPPLY	19-088-2165	CORONER'S LAB	$3,322.50	Unreleased
20001892	6/11/2020	DIVERSA MEDICAL SUPPLY	19-088-2235	CORONER'S LAB	$3,322.50	Unreleased
20001892	6/11/2020	DIVERSA MEDICAL SUPPLY	SHIPPING	CORONER'S LAB	$3,322.50	Unreleased
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	308322	FORENSIC SCIENCE LAB	$4,836.24	Approved
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	708424	FORENSIC SCIENCE LAB	$4,836.24	Approved
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	903295	FORENSIC SCIENCE LAB	$4,836.24	Approved
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	SHIPPING	FORENSIC SCIENCE LAB	$4,836.24	Approved
20001903	6/11/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	$1,768.00	Approved
20001913	6/11/2020	OHIO ASSOCIATION OF ELECTION O	ANNUAL MEMBERSHIP OAEO	BOARD OF ELECT ADMINISTRATION	$3,997.00	Unreleased
20001914	6/5/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	$1,525.44	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001915	6/5/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	$1,525.44	Approved
20001916	6/5/2020	WESLEY FLUELLEN	FCSS STATE FY20 CAMP	FAMILY & CHILDREN FIRST	$4,000.00	Approved
20001930	6/12/2020	JOYCE BUICK-GMC INC	CJFS 2020: SKILLUP-JOYCE BUICK	OFC OF THE DIRECTOR	$5,000.00	Approved
20001962	6/15/2020	RONALD VANDERHORST	FCSS SFY20 RESPITE	FAMILY & CHILDREN FIRST	$1,000.00	Unreleased
20001964	6/15/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	$1,883.17	Approved
20001965	6/15/2020	THOMAS BROWN	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	$1,105.00	Approved
20001966	6/15/2020	MIDDLEBURG HEIGHTS	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	$1,320.00	Approved
20001967	6/15/2020	SBC TECHNOLOGY PARTNERS INC	CANNON SCANNER ROLLER EXCHANGE K	LEGAL	$1,118.70	Approved
20001967	6/15/2020	SBC TECHNOLOGY PARTNERS INC	CANON EXCHANGE ROLLER KIT	LEGAL	$1,118.70	Approved
20001967	6/15/2020	SBC TECHNOLOGY PARTNERS INC	FELLOWS MICROBAN MOUSE PAD-BLACK	LEGAL	$1,118.70	Approved
20001974	6/16/2020	FISHER SCIENTIFIC CO	A6695-500	FORENSIC SCIENCE LAB	$1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A6695-500	FORENSIC SCIENCE LAB	$1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A929-4	FORENSIC SCIENCE LAB	$1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A929-4	FORENSIC SCIENCE LAB	$1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A955-4	FORENSIC SCIENCE LAB	$1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A955-4	FORENSIC SCIENCE LAB	$1,325.61	Unreleased
20001977	6/16/2020	BOB GILLINGHAM FORD	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	$1,099.89	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001984	6/17/2020	JARED D SIMMER	JARED SIMMER ARBITRATION INVOICE	LAW DEPARTMENT	$3,580.15	Approved
20001989	6/17/2020	JOHN C SCHWARZ	FCSS STATE FY RESPITE	FAMILY & CHILDREN FIRST	$1,440.00	Approved
20001994	6/17/2020	COUNTY TREASURERS ASSOCIATION	CTAO DUES 2020	TREASURY MANAGEMENT	$4,181.80	Unreleased
20001998	6/17/2020	PETROLEUM UST RELEASE COMPENSA	PUSTR ANNUAL FEE	CENTRALIZED CUSTODIAL SERVICES	$3,150.00	Approved
20002004	6/18/2020	INDUSTRIAL SAFETY PRODUCTS INC	16M230 FILTERS	JAIL OPERATIONS	$2,375.00	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	CREAMY ITALIAN	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	LASAGNA NOODLES	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	APPLE/GRAPE JELLY	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	BROWN RICE	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	EGG NOODLES	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	ELBOW MACARONI	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	MUSTARD	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	RELISH	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	TUNA FISH	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	VEGETARIAN BEANS	DETENTION CENTER	$3,969.64	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	WHIPPED SALAD D	DETENTION CENTER	$3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	WHOLE GRAIN ZITI OR MOSTACIOLLI	DETENTION CENTER	$3,969.64	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	SPANISH PAPRIKA SPICE	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	APPLE ZINGS CEREAL	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	BEEF BASE	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	BROWN GRAVY MIX 15 OZ BAG 12/C	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	CHICKEN BASE	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	CHICKEN GRAVY MIX	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	CHICKEN SEASONING	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	CHILI POWDER SPICE 5 LB PACKAGE	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	CINNAMON TWIST	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	COFFEE GROUND SPECIAL BLEND 2 O	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	FROSTED FLAKES	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	GARLIC POWDER SPICE	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	GROUND BLACK PEPPER	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	GROUND CUMIN SEED SPICE	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	IODIZED SALT	DETENTION CENTER	$4,925.72	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	ITALIAN SEASONING	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	NON-DAIRY POWDERED CREAMER	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	ONION POWDER	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	ORIGINAL POTATO CHIP	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	PORK GRAVY MIX	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	RAISIN BRAN REDUCED SUGAR	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	SEASONED SALT	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	STEAK SEASONING	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	TACO & TOSTADA SEASONING MIX	DETENTION CENTER	$4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	TURKEY GRAVY MIX	DETENTION CENTER	$4,925.72	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	ROUND EGG PATTIES	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	YELLOW ONION RING	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	BREADED MOZZARELLA CHEESE STICKS	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	BREADSTICKS	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	BUN HONEY	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	BUTTERMILK BISCUITS	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	CAKE DONUTS	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	DUMPLING PASTA	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	FRENCH FRIES	DETENTION CENTER	$4,924.90	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	GARLIC & HERB BREADSTICKS	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	GRANOLA BARS	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	PEANUT BUTTER	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	PIE SHELL TOPS	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	PIZZA CRUSTS	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	QUICK GRITS	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	SWEET POTATO FRIES	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	TOASTER PASTRIES	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	TORTILLAS	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	VARIETY DANISH	DETENTION CENTER	$4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	VARIETY MUFFINS	DETENTION CENTER	$4,924.90	Approved
20002028	6/19/2020	JNS FOODS LLC	FRUIT COCKTAIL	DETENTION CENTER	$1,908.00	Approved
20002028	6/19/2020	JNS FOODS LLC	MANDARIN ORANGES	DETENTION CENTER	$1,908.00	Approved
20002028	6/19/2020	JNS FOODS LLC	PEACHES HALVES	DETENTION CENTER	$1,908.00	Approved
20002028	6/19/2020	JNS FOODS LLC	PEACHES SLICES	DETENTION CENTER	$1,908.00	Approved
20002028	6/19/2020	JNS FOODS LLC	PEARS	DETENTION CENTER	$1,908.00	Approved
20002028	6/19/2020	JNS FOODS LLC	PEARS-HALF	DETENTION CENTER	$1,908.00	Approved
20002028	6/19/2020	JNS FOODS LLC	PINEAPPLES-CRUSHED	DETENTION CENTER	$1,908.00	Approved
20002028	6/19/2020	JNS FOODS LLC	PINEAPPLES-SLICED	DETENTION CENTER	$1,908.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	ASSORTED GELATIN	DETENTION CENTER	$2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	LINGUINE PASTA	DETENTION CENTER	$2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	ALL-PURPOSE FLOUR	DETENTION CENTER	$2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	BANANA PUDDING	DETENTION CENTER	$2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	BISCUIT MIX	DETENTION CENTER	$2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	CAKE MIX	DETENTION CENTER	$2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	CHOCOLATE PUDDING	DETENTION CENTER	$2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	DRIED MASHED POTATOES	DETENTION CENTER	$2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	GRAHAM CRACKERS	DETENTION CENTER	$2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	QUAKER OATS	DETENTION CENTER	$2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	SCALLOPED POTATOES	DETENTION CENTER	$2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	STUFFING MIX	DETENTION CENTER	$2,198.45	Approved
20002030	6/19/2020	GORDON FOOD SERVICE	BREAD	DETENTION CENTER	$4,037.86	Approved
20002030	6/19/2020	GORDON FOOD SERVICE	HAMBUIRGER BUNS	DETENTION CENTER	$4,037.86	Approved
20002030	6/19/2020	GORDON FOOD SERVICE	HOT DOG BUNS	DETENTION CENTER	$4,037.86	Approved
20002030	6/19/2020	GORDON FOOD SERVICE	ROLLS	DETENTION CENTER	$4,037.86	Approved
20002030	6/19/2020	GORDON FOOD SERVICE	SUB BUN	DETENTION CENTER	$4,037.86	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	SKIM WHITE	DETENTION CENTER	$1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	CREAM CHEESE	DETENTION CENTER	$1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	FRENCH VANILLA CREAMERS	DETENTION CENTER	$1,983.55	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	HALF & HALF	DETENTION CENTER	$1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	HAZELNUT LIQUID CREAMER	DETENTION CENTER	$1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	MARGARINE	DETENTION CENTER	$1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	MILD CHEDDAR CHEESE	DETENTION CENTER	$1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	MOZZARELLA CHEESE	DETENTION CENTER	$1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	PARMESAN CHEESE	DETENTION CENTER	$1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	RICOTTA CHEESE	DETENTION CENTER	$1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	SOUR CREAM	DETENTION CENTER	$1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	SPRING WATER	DETENTION CENTER	$1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	TZATZIKI SAUCE	DETENTION CENTER	$1,983.55	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	MUSHROOM STEMS & PIECES	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	PEANUT BUTTER	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	REFRIED BEANS	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	SEASONED PIZZA SAUCE	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	SLICED JALAPENO PEPPERS	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	SLOPPY JOE SAUCE	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	SOY SAUCE	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	SWEET & SOUR SAUCE	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	TACO SAUCE	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	$2,622.53	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	TOMATO SAUCE	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	VINEGAR	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	WORCESTERSHIRE SAUCE	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	MARINARA SAUCE	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	DICED TOMATOES	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	NACHO CHEESE	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	BLACK RIPE OLIVES	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	SAUSAGE GRAVY	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	ALFREDO SAUCE	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	HOT SAUCE	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	BARBECUE SAUCE	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	ENCHILADA SAUCE	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	APPLE CIDER VINEGAR	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	$2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	IMITATION VANILLA FLAVORING	DETENTION CENTER	$2,622.53	Approved
20002037	6/22/2020	LIBERTY FORD	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	$1,836.54	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	393706201	FORENSIC SCIENCE LAB	$2,185.83	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5181-1270	FORENSIC SCIENCE LAB	$2,185.83	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5181-3377	FORENSIC SCIENCE LAB	$2,185.83	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5183-4757-100	FORENSIC SCIENCE LAB	$2,185.83	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5190-3167	FORENSIC SCIENCE LAB	$2,185.83	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	CR213164	FORENSIC SCIENCE LAB	$2,185.83	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	SHIPPING	FORENSIC SCIENCE LAB	$2,185.83	Approved
20002040	6/22/2020	HPM BUSINESS SYSTEMS INC	CHARGING CART FOR CHROMEBOOKS	JAIL OPERATIONS	$1,129.77	Unreleased
20002040	6/22/2020	HPM BUSINESS SYSTEMS INC	FREIGHT	JAIL OPERATIONS	$1,129.77	Unreleased
20002042	6/22/2020	SOFTWARE HOUSE INTERNATIONAL I	ACTIVE COUNTERMEASURES A1 HUNTER	SECURITY AND DISASTER RECOVERY	$4,138.96	Approved
20002047	6/22/2020	VCLOUD TECH INC	NITRO PRO PDF	CUYAHOGA SUPP. ENFORCEMENT AG	$3,618.60	Approved
20002047	6/22/2020	VCLOUD TECH INC	NITRO VIP ACCESS	CUYAHOGA SUPP. ENFORCEMENT AG	$3,618.60	Approved
20002048	6/22/2020	AGILENT TECHNOLOGIES INC	5190-3173	FORENSIC SCIENCE LAB	$2,145.60	Approved
20002048	6/22/2020	AGILENT TECHNOLOGIES INC	G1544-80530	FORENSIC SCIENCE LAB	$2,145.60	Approved
20002048	6/22/2020	AGILENT TECHNOLOGIES INC	SHIPPING	FORENSIC SCIENCE LAB	$2,145.60	Approved
20002052	6/22/2020	CERILLIANT CORPORATION	SHIPPING	FORENSIC SCIENCE LAB	$1,030.00	Approved
20002052	6/22/2020	CERILLIANT CORPORATION	T-011-1ML	FORENSIC SCIENCE LAB	$1,030.00	Approved

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20002058	6/22/2020	LYNDHURST CITY TREASURER	P.M. REIMBURSEMENT FOR 2019	R & B REGISTRATION TAX	$3,287.50	Approved
20002059	6/23/2020	TKI DESIGN AND PRINTING	BASKETBALLS	YOUTH SERVICES SUBSIDY-FDCC	$2,037.42	Needs Approval
20002059	6/23/2020	TKI DESIGN AND PRINTING	FREIGHT	YOUTH SERVICES SUBSIDY-FDCC	$2,037.42	Needs Approval
20002059	6/23/2020	TKI DESIGN AND PRINTING	IN-GROUND BASKETBALL HOOP	YOUTH SERVICES SUBSIDY-FDCC	$2,037.42	Needs Approval
20002059	6/23/2020	TKI DESIGN AND PRINTING	KICKBALL	YOUTH SERVICES SUBSIDY-FDCC	$2,037.42	Needs Approval
20002060	6/23/2020	ULMER & BERNE LLP	ULMER & BERNE MEDIATOR INVOICE	LAW DEPARTMENT	$4,950.00	Unreleased
20002065	6/23/2020	MID WEST PRESORT MAILING SERVI	COVID-19 MAILER	TREASURY MANAGEMENT	$1,532.30	Unreleased
20002066	6/23/2020	WEST MARINE PRODUCTS	FLOTATION DEVICE- ADULT	OPERATION STONEGARDEN (OPSG)	$3,264.04	Approved
20002066	6/23/2020	WEST MARINE PRODUCTS	FLOTATION DEVICE- CHILD	OPERATION STONEGARDEN (OPSG)	$3,264.04	Approved
20002066	6/23/2020	WEST MARINE PRODUCTS	FLOTATION DEVICE- INFANT	OPERATION STONEGARDEN (OPSG)	$3,264.04	Approved
20002066	6/23/2020	WEST MARINE PRODUCTS	PFD CARTRIDGE	OPERATION STONEGARDEN (OPSG)	$3,264.04	Approved
20002066	6/23/2020	WEST MARINE PRODUCTS	PFD STROBE LIGHT	OPERATION STONEGARDEN (OPSG)	$3,264.04	Approved
20002067	6/23/2020	DJL MATERIAL & SUPPLY INC	CRAFCO SEALANT	COUNTY AIRPORT	$3,700.00	Unreleased
20002068	6/24/2020	CLEVELAND FREIGHTLINER INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	$3,523.10	Approved
20002070	6/24/2020	US POSTMSTR CAPS13505	COVID-19 LETTERS POSTAGE	TREASURY MANAGEMENT	$2,465.68	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002077	6/24/2020	REGIONAL TRANSIT AUTHORITY	REVENUE GENERATING AGREEMENT	PERSONNEL REVIEW COMMISSION	$2,500.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	ADVANCED FIREARM ID KIT	FORENSIC SCIENCE LAB	$1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	CONSECUTIVE/ MANUFACTURE D SUB	FORENSIC SCIENCE LAB	$1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	CUT-AWAY 9MM BARREL	FORENSIC SCIENCE LAB	$1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	FORENSIC FIREARM EX TRAINING MOD	FORENSIC SCIENCE LAB	$1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	MACHINING FOR THE FIREARM EXAMIN	FORENSIC SCIENCE LAB	$1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	OVERSIZED BREECHFACE DISPLAY	FORENSIC SCIENCE LAB	$1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	SERIAL NUMBER RESTORATION POSTER	FORENSIC SCIENCE LAB	$1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	SHIPPING	FORENSIC SCIENCE LAB	$1,810.00	Unreleased
20002086	6/25/2020	FISHER SCIENTIFIC CO	07-200-210	FORENSIC SCIENCE LAB	$1,529.96	Approved
20002086	6/25/2020	FISHER SCIENTIFIC CO	13-688-403	FORENSIC SCIENCE LAB	$1,529.96	Approved
20002086	6/25/2020	FISHER SCIENTIFIC CO	17-103-003	FORENSIC SCIENCE LAB	$1,529.96	Approved
20002086	6/25/2020	FISHER SCIENTIFIC CO	17-103-004	FORENSIC SCIENCE LAB	$1,529.96	Approved
20002086	6/25/2020	FISHER SCIENTIFIC CO	NC9827884	FORENSIC SCIENCE LAB	$1,529.96	Approved
20002088	6/25/2020	LIFE TECHNOLOGIES CORP	4311320	DNA BACKLOG REDUCTION PROG	$2,419.24	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002088	6/25/2020	LIFE TECHNOLOGIES CORP	4393715	DNA BACKLOG REDUCTION PROG	$2,419.24	Unreleased
20002088	6/25/2020	LIFE TECHNOLOGIES CORP	N8010560	DNA BACKLOG REDUCTION PROG	$2,419.24	Unreleased
20002090	6/25/2020	ABACUS DIAGNOSTICS INC	308332	FORENSIC SCIENCE LAB	$2,648.50	Unreleased
20002090	6/25/2020	ABACUS DIAGNOSTICS INC	SHIPPING	FORENSIC SCIENCE LAB	$2,648.50	Unreleased
20002091	6/25/2020	EVIDENT INC	2122B	FORENSIC SCIENCE LAB	$1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	3603	FORENSIC SCIENCE LAB	$1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	3649	FORENSIC SCIENCE LAB	$1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	4002B-24	FORENSIC SCIENCE LAB	$1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	4004	FORENSIC SCIENCE LAB	$1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	9024	FORENSIC SCIENCE LAB	$1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	STL-88860	FORENSIC SCIENCE LAB	$1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	SHIPPING	FORENSIC SCIENCE LAB	$1,093.00	Unreleased
20002095	6/25/2020	PITNEY BOWES	EQUIPMENT SERVICE	BOARD OF ELECT ADMINISTRATION	$1,341.54	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48552	FORENSIC SCIENCE LAB	$2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48554	FORENSIC SCIENCE LAB	$2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48596	FORENSIC SCIENCE LAB	$2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48597	FORENSIC SCIENCE LAB	$2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48836	FORENSIC SCIENCE LAB	$2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48927	FORENSIC SCIENCE LAB	$2,535.94	Unreleased

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002097	6/25/2020	NOVA BIOMEDICAL	49184	FORENSIC SCIENCE LAB	$2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	SHIPPING	FORENSIC SCIENCE LAB	$2,535.94	Unreleased
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	2VEW2	FORENSIC SCIENCE LAB	$1,300.50	Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	2ZRH8	FORENSIC SCIENCE LAB	$1,300.50	Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	3HKE4	CORONER'S LAB	$1,300.50	Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	44N716	FORENSIC SCIENCE LAB	$1,300.50	Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	465D22	FORENSIC SCIENCE LAB	$1,300.50	Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	4YJ23	FORENSIC SCIENCE LAB	$1,300.50	Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	5URF9	CORONER'S LAB	$1,300.50	Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	5YK96	FORENSIC SCIENCE LAB	$1,300.50	Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	6DZG4	FORENSIC SCIENCE LAB	$1,300.50	Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	14J832	CORONER'S LAB	$1,300.50	Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	15V142	CORONER'S LAB	$1,300.50	Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	22C614	FORENSIC SCIENCE LAB	$1,300.50	Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	22NX98	FORENSIC SCIENCE LAB	$1,300.50	Needs Approval

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002110	6/26/2020	MEDLINE IND INC	DYND34265 - PATHOLOGY CONTAINER	MEDICAL EXAMINER-OPERATIONS	$1,658.55	Unreleased
20002110	6/26/2020	MEDLINE IND INC	TRI3706 PATHOLOGY CONTAINER	MEDICAL EXAMINER-OPERATIONS	$1,658.55	Unreleased
20002111	6/26/2020	GOVERNMENT SCIENTIFIC SOURCE	T-005-1ML (-) DELTA9-THC 1MG/ML	FORENSIC SCIENCE LAB	$1,855.47	Approved
20002111	6/26/2020	GOVERNMENT SCIENTIFIC SOURCE	T-093-1ML DELTA9-TETRAHYDROC ANNA	FORENSIC SCIENCE LAB	$1,855.47	Approved
20002111	6/26/2020	GOVERNMENT SCIENTIFIC SOURCE	N-031 NORFENTANYL OXALATE	FORENSIC SCIENCE LAB	$1,855.47	Approved
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SM40002	FORENSIC SCIENCE LAB	$1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SPU1	FORENSIC SCIENCE LAB	$1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	DFS300	FORENSIC SCIENCE LAB	$1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SF00851	FORENSIC SCIENCE LAB	$1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SF00853	FORENSIC SCIENCE LAB	$1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SF00854	FORENSIC SCIENCE LAB	$1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	RAG500	FORENSIC SCIENCE LAB	$1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SHIPPING	FORENSIC SCIENCE LAB	$1,446.52	Unreleased
20002128	6/26/2020	TYONNDA SANDERS	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	$1,258.00	Approved

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002130	6/29/2020	CDW GOVERNMENT INC	LOGITECH WEB CAMERAS	BOARD OF ELECT ADMINISTRATION	$1,380.06	Unreleased
20002134	6/29/2020	BURNS INDUSTRIAL EQUIPMENT	TENNANT REPAIR PARTS	MAINTENANCE GARAGE	$4,798.33	Approved
20002139	6/29/2020	FOUR COUNTY CAREER CENTER	DSAS 2020: CPR CARDS	HOME SUPPORT	$1,200.00	Unreleased
20002146	6/29/2020	BOB BARKER CO INC	COMBS	DETENTION CENTER	$1,495.20	Needs Approval
20002146	6/29/2020	BOB BARKER CO INC	DEODORANT	DETENTION CENTER	$1,495.20	Needs Approval
20002146	6/29/2020	BOB BARKER CO INC	TOOTHBRUSHES	DETENTION CENTER	$1,495.20	Needs Approval
20002146	6/29/2020	BOB BARKER CO INC	TOOTHPASTE	DETENTION CENTER	$1,495.20	Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	PRUNE JUICE	DETENTION CENTER	$1,148.39	Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	APPLE JUICE	DETENTION CENTER	$1,148.39	Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	APPLESAUCE	DETENTION CENTER	$1,148.39	Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	APPLESAUCE	DETENTION CENTER	$1,148.39	Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	APPLESAUCE-CINNAMON	DETENTION CENTER	$1,148.39	Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	CRANBERRY JUICE	DETENTION CENTER	$1,148.39	Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	EVAPORATED MILK	DETENTION CENTER	$1,148.39	Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	GATORADE	DETENTION CENTER	$1,148.39	Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	GRAPE JUICE	DETENTION CENTER	$1,148.39	Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	ORANGE JUICE	DETENTION CENTER	$1,148.39	Needs Approval
20002148	6/29/2020	PATH FORWARD-MART LLC	BLEACH	DETENTION CENTER	$1,355.00	Needs Approval
20002148	6/29/2020	PATH FORWARD-MART LLC	LAUNDRY DETERGENT	DETENTION CENTER	$1,355.00	Needs Approval
20002148	6/29/2020	PATH FORWARD-MART LLC	LAUNDRY SOFTENER	DETENTION CENTER	$1,355.00	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20002149	6/29/2020	NEHRER & KASSINGER LLC	DCFS 2020: PASSS-NEHRER-LEGAL	CLIENT SUPPORT SERVICES	$1,970.00	Needs Approval
20002152	6/30/2020	CFM INC	2020 BUDGET LINE	CENTRALIZED CUSTODIAL SERVICES	$2,755.00	Unreleased
20002156	6/30/2020	LITTLE GIANTS	FCSS STATE FY20 SOCIAL/REC TRG	FAMILY & CHILDREN FIRST	$1,500.00	Unreleased
20002157	6/30/2020	ANGELICA M RIVERA	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	$1,999.00	Approved
20002159	6/30/2020	CUYAHOGA MARKETING SERVICE INC	CAMP HOPE TRANSPORTATION	DEFEND CHILDHOOD INT/ INTAKE	$1,580.00	Needs Approval
20002165	6/30/2020	CITY OF WESTLAKE	FCSS STATE FY20 FAMILY MEMBERSHP	FAMILY & CHILDREN FIRST	$1,250.00	Unreleased
CE1800479-01	6/24/2020	SOUND COM CORPORATION	2020 CE1800479-01 PAYMENT	WEB & MULTI-MEDIA DEVELOPMENT	$2,800.00	Unreleased
20001319	5/1/2020	TRIAD STAFFING	STAFF FROM TEMP AGENCY	PRIMARY ELECTION	$4,134.32	Approved
20001323	5/1/2020	QUADIENT INC	CERTIFIED MAIL PROGRAM	BOARD OF ELECT ADMINISTRATION	$2,949.00	Approved
20001324	5/1/2020	VIDEK INC	BARCODE READER	BOARD OF ELECT ADMINISTRATION	$1,100.00	Approved
20001324	5/1/2020	VIDEK INC	USB CABLE 7.5 FT	BOARD OF ELECT ADMINISTRATION	$78.00	Approved
20001324	5/1/2020	VIDEK INC	DELIVERY CHARGE	BOARD OF ELECT ADMINISTRATION	$25.00	Approved
20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	LAW ENFORCEMENT - SHERRIFF	$790.50	Approved
20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	JAIL OPERATIONS	$1,581.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	CENTRAL SECURITY SERV-SHERIFF	$790.50	Approved
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	$20.24	Approved
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	JAIL OPERATIONS	$40.47	Approved
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	CENTRAL SECURITY SERV-SHERIFF	$20.24	Approved
20001334	5/4/2020	FISHER SCIENTIFIC CO	A6695-500	FORENSIC SCIENCE LAB	$239.20	Unreleased
20001334	5/4/2020	FISHER SCIENTIFIC CO	A929-4	FORENSIC SCIENCE LAB	$288.00	Unreleased
20001334	5/4/2020	FISHER SCIENTIFIC CO	A955-4	FORENSIC SCIENCE LAB	$817.06	Unreleased
20001341	5/4/2020	VANCE OUTDOORS INC	MOSSBERG590 A1 12GABARREL SHOTGUN	LAW ENFORCEMENT - SHERRIFF	$1,337.80	Unreleased
20001343	5/4/2020	MIDDLEBURG HEIGHTS	FCFC 2020 FAMILY MEMBERSHIP	FAMILY & CHILDREN FIRST	$4,930.00	Approved
20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	$1,407.00	Approved
20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	$1,407.00	Approved
20001345	5/4/2020	VANCE OUTDOORS INC	GLOCK HOLSTERS	LAW ENFORCEMENT - SHERRIFF	$1,010.00	Approved
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H1630	CORONER'S LAB	$455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H1631	CORONER'S LAB	$455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	G31H-1632	CORONER'S LAB	$455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	SHIPPING	CORONER'S LAB	$80.00	Unreleased
20001363	5/5/2020	ENVANTAGE INC	REPAIR TO AGILENT GC/MS	FORENSIC SCIENCE LAB	$2,780.00	Approved
20001365	5/5/2020	CUMMINS ALLISON CORP	ADAPTER	TREASURY MANAGEMENT	$28.60	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001365	5/5/2020	CUMMINS ALLISON CORP	ANNUAL SERVICE AGREEMENT	TREASURY MANAGEMENT	$443.00	Approved
20001365	5/5/2020	CUMMINS ALLISON CORP	CABLE	TREASURY MANAGEMENT	$42.00	Approved
20001365	5/5/2020	CUMMINS ALLISON CORP	IFXI131 CURRENCY SCANNER	TREASURY MANAGEMENT	$2,770.00	Approved
20001365	5/5/2020	CUMMINS ALLISON CORP	PRINTER	TREASURY MANAGEMENT	$383.00	Approved
20001365	5/5/2020	CUMMINS ALLISON CORP	SHIPPING/FREIGHT	TREASURY MANAGEMENT	$46.77	Approved
20001377	5/6/2020	TRIAD TECHNOLOGIES LLC	2020 BUDGET LINE - NTE PO	SANITARY OPERATING	$4,950.00	Approved
20001384	5/6/2020	GRAHAM ENTERPRISES	DEGREE FOR MEN	DETENTION CENTER	$680.00	Approved
20001384	5/6/2020	GRAHAM ENTERPRISES	DOVE BAR SOAP	DETENTION CENTER	$322.50	Approved
20001384	5/6/2020	GRAHAM ENTERPRISES	TOOTHBRUSHES	DETENTION CENTER	$243.75	Approved
20001390	5/7/2020	PHILLIP PARENTE	20 X 40 FRAME TENT	PRIMARY ELECTION	$500.00	Approved
20001390	5/7/2020	PHILLIP PARENTE	20 X 30 FRAME TENT	PRIMARY ELECTION	$450.00	Approved
20001390	5/7/2020	PHILLIP PARENTE	10 X 20 CARPORT	PRIMARY ELECTION	$150.00	Approved
20001390	5/7/2020	PHILLIP PARENTE	10 X 20 FRAME TENT	PRIMARY ELECTION	$250.00	Approved
20001390	5/7/2020	PHILLIP PARENTE	SIDEWALLS	PRIMARY ELECTION	$30.00	Approved
20001390	5/7/2020	PHILLIP PARENTE	LIGHTS	PRIMARY ELECTION	$30.00	Approved
20001390	5/7/2020	PHILLIP PARENTE	STANCHION	PRIMARY ELECTION	$495.00	Approved
20001391	5/7/2020	HALLE INDUSTRIAL PARK LLC	JANITORIAL SER FEBRUARY 2020	PRIMARY ELECTION	$1,263.60	Approved
20001391	5/7/2020	HALLE INDUSTRIAL PARK LLC	JANITORIAL SER MARCH 2020	PRIMARY ELECTION	$2,308.80	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001399	5/7/2020	CLEVELAND SOCIETY FOR HUMAN RE	CJFS 2020: CLEVELAND SHRM	OFC OF THE DIRECTOR	$2,500.00	Unreleased
20001401	5/7/2020	VERITEXT CORP	VERITEXT TRANSCRIPT SERVICES	RISK MGMT SETTLEMENTS	$1,141.80	Needs Approval
20001401	5/7/2020	VERITEXT CORP	VERITEXT - 3847878	LAW DEPARTMENT	$1,141.80	Needs Approval
20001402	5/7/2020	DANIEL G ZEISER CO L.P.A.	ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	$2,250.00	Needs Approval
20001402	5/7/2020	DANIEL G ZEISER CO L.P.A.	DANIEL ZEISER - ARBITRATOR FEES	LAW DEPARTMENT	$2,250.00	Needs Approval
20001403	5/7/2020	RICHARD ALAN BALES	ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	$1,823.00	Unreleased
20001404	5/7/2020	SERVICE STATION EQUIPMENT CO.	SAFETY PRODUCTS R&B	MAIN. ADMIN.	$4,950.00	Unreleased
20001421	5/8/2020	CLEVELAND COMMUNICATION S INC	MICROPHONES	CENTRAL SECURITY SERV-SHERIFF	$843.60	Approved
20001421	5/8/2020	CLEVELAND COMMUNICATION S INC	MICROPHONES	LAW ENFORCEMENT - SHERRIFF	$2,812.00	Approved
20001421	5/8/2020	CLEVELAND COMMUNICATION S INC	FREIGHT	LAW ENFORCEMENT - SHERRIFF	$30.00	Approved
20001423	5/8/2020	KOKOSING MATERIALS	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	$2,000.00	Approved
20001442	5/11/2020	VANCE OUTDOORS INC	SABRE RED-CROSSFIRE	LAW ENFORCEMENT - SHERRIFF	$1,237.50	Approved
20001448	5/11/2020	W B MASON CO INC	YELLOW SPONGES	JAIL OPERATIONS	$1,237.50	Approved
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	308332	FORENSIC SCIENCE LAB	$3,300.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	708424	FORENSIC SCIENCE LAB	$645.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	903295	FORENSIC SCIENCE LAB	$670.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	ICE	FORENSIC SCIENCE LAB	$8.50	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	SHIPPING	FORENSIC SCIENCE LAB	$43.71	Unreleased
20001464	5/13/2020	ARAMSCO INC	COVERALLS W HOOD AND BOOT 4XL	JAIL OPERATIONS	$2,721.48	Needs Approval
20001464	5/13/2020	ARAMSCO INC	FREIGHT	JAIL OPERATIONS	$200.00	Needs Approval
20001470	5/13/2020	AXELROD AUTOMOTIVE INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	$1,895.84	Approved
20001476	5/13/2020	TKI DESIGN AND PRINTING	DISH TOWELS RIBBED TERRY CLOTH	DETENTION CENTER	$479.80	Approved
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR DISH TOWELS	DETENTION CENTER	$33.64	Approved
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR LAUNDRY DETERGENT	DETENTION CENTER	$42.86	Approved
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR MOP HEADS	DETENTION CENTER	$32.99	Approved
20001476	5/13/2020	TKI DESIGN AND PRINTING	LIQUID LAUNDRY DETERGENT ERA	DETENTION CENTER	$117.26	Approved
20001476	5/13/2020	TKI DESIGN AND PRINTING	MOP HEADS	DETENTION CENTER	$349.60	Approved
20001494	5/13/2020	SAMSEL SUPPLY	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	$4,500.00	Approved
20001495	5/13/2020	MARIA GARDENS INC	FLOWERS	CENTRALIZED CUSTODIAL SERVICES	$1,697.50	Unreleased
20001496	5/13/2020	MATERIAL GIRLS WORLD	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	$2,000.00	Approved
20001497	5/13/2020	WESLEY FLUELLEN	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	$2,000.00	Approved
20001504	5/13/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE BOE BOILERS	CAPITAL PROJECTS	$1,830.40	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001504	5/13/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE BOE BOILERS	CAPITAL PROJECTS	$1,830.40	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	CONCEALABLE CARRIER BLK	LAW ENFORCEMENT - SHERRIFF	$352.50	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	CONCEALABLE CARRIER BLK	LAW ENFORCEMENT - SHERRIFF	$352.50	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	EXTERNAL CARRIER	LAW ENFORCEMENT - SHERRIFF	$680.00	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	EXTERNAL CARRIER	LAW ENFORCEMENT - SHERRIFF	$680.00	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	LEVEL 2 MALE PANEL SET	LAW ENFORCEMENT - SHERRIFF	$2,996.25	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	LEVEL 2 MALE PANEL SET	LAW ENFORCEMENT - SHERRIFF	$2,996.25	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	$25.00	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	$25.00	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	$82.25	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	$82.25	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	$25.00	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	$25.00	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET-SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	$155.00	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET-SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	$155.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001514	5/14/2020	W B MASON CO INC	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	$4,950.00	Approved
20001515	5/14/2020	JOSHEN PAPER AND PACKAGING	ELECTROSTATIC SPRAYER	DETENTION CENTER	$1,699.00	Approved
20001518	5/14/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICE	HOME	$2,500.00	Unreleased
20001520	5/14/2020	W B MASON CO INC	HAND SANITIZER (16OZ BOTTLE)	JAIL OPERATIONS	$1,199.00	Unreleased
20001524	5/14/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	$1,729.00	Approved
20001525	5/14/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	$1,768.00	Approved
20001549	5/18/2020	SPACEBOUND INC	NIK26528	MEDICAL EXAMINER-OPERATIONS	$1,383.35	Approved
20001550	5/18/2020	PROMEGA CORPORATION	V3021	FORENSIC SCIENCE LAB	$3,060.00	Approved
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	9780	CORONER'S LAB	$774.00	Approved
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	10167	CORONER'S LAB	$187.00	Approved
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	SHIPPING	CORONER'S LAB	$96.77	Approved
20001554	5/19/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE NTE	SANITARY OPERATING	$4,950.00	Approved
20001556	5/19/2020	AXON ENTERPRISE INC	AXON BODY CAMERAS	INTERNET CRIMES AGAINST CHILDR	$2,169.00	Needs Approval
20001557	5/19/2020	ELECTION SYSTEMS & SOFTWARE IN	ON-SITE SUPPORT	PRIMARY ELECTION	$4,600.00	Approved
20001558	5/19/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFF-SITE STORAGE	BOARD OF ELECT ADMINISTRATION	$1,768.00	Approved
20001559	5/19/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES	BOARD OF ELECT ADMINISTRATION	$3,500.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001561	5/19/2020	VERIZON WIRELESS SERVICES LLC	WIFI HOTSPOT SERVICE	PRIMARY ELECTION	$3,010.14	Approved
20001567	5/19/2020	GORDON FOOD SERVICE	BAKED POTATO SKINS	DETENTION CENTER	$75.56	Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	BREADED CHICKEN PATTIES	DETENTION CENTER	$444.24	Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN FINGERS	DETENTION CENTER	$61.92	Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN FRIES	DETENTION CENTER	$88.35	Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN NUGGETS	DETENTION CENTER	$53.31	Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN WINGS FROZEN	DETENTION CENTER	$112.12	Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CUPCAKES	DETENTION CENTER	$91.86	Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	MOZZARELLA STICKS	DETENTION CENTER	$76.18	Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	WAFFLE FRIES	DETENTION CENTER	$44.92	Needs Approval
20001572	5/19/2020	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOXICOLOGY TESTING	CORONER'S LAB	$1,890.00	Needs Approval
20001575	5/19/2020	SUTTON INDUSTRIAL HARDWARE	INDUSTRIAL SUPPLIES R&B	MAIN. ADMIN.	$4,500.00	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	LAMPS	COUNTY AIRPORT	$390.00	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	LAMPS	COUNTY AIRPORT	$864.00	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	PARTS	COUNTY AIRPORT	$70.15	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	PARTS	COUNTY AIRPORT	$140.90	Unreleased
20001583	5/19/2020	PATRICIA A HRUSCH	SPRAGUE ROAD - PCL 45	R & B REGISTRATION TAX	$2,250.00	Approved
20001584	5/19/2020	LOUIS KRIST	SPRAGUE RD - PCL 41	R & B REGISTRATION TAX	$2,250.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001585	5/19/2020	LAKISHA COOPER	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	$1,200.00	Approved
20001588	5/20/2020	NASIR BUTT	AAFS REIMBURSMENT	MEDICAL EXAMINER-OPERATIONS	$1,829.09	Approved
20001589	5/20/2020	JOSEPH A FELO	AFIS REIMBURSEMENT	MEDICAL EXAMINER-OPERATIONS	$2,480.44	Approved
20001591	5/20/2020	ERIC S LAVINS	AFIS REIMBURSEMENT	MEDICAL EXAMINER-OPERATIONS	$2,644.90	Approved
20001592	5/20/2020	ERICA J ARMSTRONG	AFIS REIMBURSEMENT	MEDICAL EXAMINER-OPERATIONS	$2,669.39	Approved
20001593	5/20/2020	ROLAND KOCH	SPRAGUE RD - PCL 91	R & B REGISTRATION TAX	$4,250.00	Approved
20001595	5/20/2020	TODD BARR	AFFS REIMBURSEMENT	MEDICAL EXAMINER-OPERATIONS	$1,420.93	Approved
20001596	5/20/2020	JUSTIN WILSON	AAFS REIMBURSEMENT	MEDICAL EXAMINER-OPERATIONS	$1,164.94	Approved
20001599	5/20/2020	EDGAR R ANDRUS	BC2020-138 REIMBURSEMENT	MEDICAL EXAMINER-OPERATIONS	$1,175.53	Approved
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491237	MEDICAL EXAMINER-OPERATIONS	$404.52	Approved
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491288	FORENSIC SCIENCE LAB	$200.76	Approved
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491229	FORENSIC SCIENCE LAB	$290.40	Approved
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491296	FORENSIC SCIENCE LAB	$252.66	Approved
20001611	5/20/2020	FISHER SCIENTIFIC CO	07-200-120	FORENSIC SCIENCE LAB	$193.55	Approved
20001611	5/20/2020	FISHER SCIENTIFIC CO	3213	FORENSIC SCIENCE LAB	$88.20	Approved
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	19-088-2165	FORENSIC SCIENCE LAB	$1,712.50	Approved
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	19-088-2235	FORENSIC SCIENCE LAB	$1,460.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	SHIPPING	FORENSIC SCIENCE LAB	$150.00	Approved
20001613	5/20/2020	FISHER SCIENTIFIC CO	B220144	FORENSIC SCIENCE LAB	$117.04	Approved
20001613	5/20/2020	FISHER SCIENTIFIC CO	10500	FORENSIC SCIENCE LAB	$1,354.50	Approved
20001616	5/20/2020	AMERISOCHI INC	IB0022-F	CORONER'S LAB	$1,668.00	Approved
20001616	5/20/2020	AMERISOCHI INC	SHIPPING	FORENSIC SCIENCE LAB	$25.00	Approved
20001618	5/20/2020	CRAUN-LIEBING COMPANY	PUMP STATION PARTS	SANITARY OPERATING	$4,575.45	Approved
20001620	5/20/2020	FISHER SCIENTIFIC CO	2200	FORENSIC SCIENCE LAB	$2,395.60	Approved
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	MAINTENANCE GARAGE	$1,500.00	Approved
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	SANITARY OPERATING	$1,500.00	Approved
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	YORK YARD	$1,500.00	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445406	FORENSIC SCIENCE LAB	$78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445406	FORENSIC SCIENCE LAB	$78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445407	FORENSIC SCIENCE LAB	$78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445407	FORENSIC SCIENCE LAB	$78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445408	FORENSIC SCIENCE LAB	$78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445408	FORENSIC SCIENCE LAB	$78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445409	FORENSIC SCIENCE LAB	$78.75	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445409	FORENSIC SCIENCE LAB	$78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445411	FORENSIC SCIENCE LAB	$78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445411	FORENSIC SCIENCE LAB	$78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445414	FORENSIC SCIENCE LAB	$249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445414	FORENSIC SCIENCE LAB	$249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445418	FORENSIC SCIENCE LAB	$232.05	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445418	FORENSIC SCIENCE LAB	$232.05	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445430	FORENSIC SCIENCE LAB	$249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445430	FORENSIC SCIENCE LAB	$249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445438	FORENSIC SCIENCE LAB	$249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445438	FORENSIC SCIENCE LAB	$249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445442	FORENSIC SCIENCE LAB	$249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445442	FORENSIC SCIENCE LAB	$249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445470	FORENSIC SCIENCE LAB	$249.90	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445470	FORENSIC SCIENCE LAB	$249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	SHIPPING	FORENSIC SCIENCE LAB	$50.00	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	SHIPPING	FORENSIC SCIENCE LAB	$50.00	Approved
20001625	5/21/2020	ALCO CHEM INC	FLOOR SCRUBBER	JAIL OPERATIONS	$1,578.00	Approved
20001632	5/21/2020	DETROIT SPONGE & CHAMOIS CO IN	NS-78	CORONER'S LAB	$1,195.00	Approved
20001633	5/21/2020	HPM BUSINESS SYSTEMS INC	BED RAIL SETS	JAIL OPERATIONS	$849.95	Needs Approval
20001633	5/21/2020	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	$193.80	Needs Approval
20001638	5/22/2020	LEICA MICROSYSTEMS INC	3802105	CORONER'S LAB	$448.80	Unreleased
20001638	5/22/2020	LEICA MICROSYSTEMS INC	39LC -500-1	CORONER'S LAB	$463.12	Unreleased
20001638	5/22/2020	LEICA MICROSYSTEMS INC	39MC-900-1	CORONER'S LAB	$193.92	Unreleased
20001638	5/22/2020	LEICA MICROSYSTEMS INC	SHIPPING	CORONER'S LAB	$28.61	Unreleased
20001641	5/23/2020	CLEVELAND LUMBER CO	WILSONART PEWTER BRUSH LAMINATE	CENTRALIZED CUSTODIAL SERVICES	$1,291.20	Approved
20001657	5/26/2020	BREWER-GARRETT CO	KK20-37 SERVICE CALL	CENTRALIZED CUSTODIAL SERVICES	$1,465.00	Approved
20001663	5/26/2020	MAS INC	TELEVISION: HIS	YOUTH SERVICES SUBSIDY-FDCC	$306.00	Needs Approval
20001663	5/26/2020	MAS INC	MICROWAVE TOSHIBA ML2 1.6 CU. FT	YOUTH SERVICES SUBSIDY-FDCC	$257.00	Needs Approval

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001663	5/26/2020	MAS INC	REFRIGERATOR - RCA - 12 CU. FT.	YOUTH SERVICES SUBSIDY-FDCC	$484.00	Needs Approval
20001674	5/27/2020	MNJ TECHNOLOGIES DIRECT INC	IRONLINK USB WEBCAM	TREASURY MANAGEMENT	$1,258.00	Needs Approval
20001675	5/27/2020	JOSHEN PAPER AND PACKAGING	DART 20JL BOWL LID	FOOD SERVICE	$648.24	Approved
20001675	5/27/2020	JOSHEN PAPER AND PACKAGING	DART 6B20 WHITE FOAM BOWL	FOOD SERVICE	$1,797.60	Approved
20001685	5/27/2020	RICHARD E JULER	TCP PISTON BLACK (OC SPRAY)	JAIL OPERATIONS	$2,835.00	Approved
20001689	5/27/2020	BELENKY INC	KK20-74 FAC AUTHORIZED REPAIR	CENTRALIZED CUSTODIAL SERVICES	$1,296.50	Needs Approval
20001690	5/27/2020	FRANK NOVAK & SONS INC	PAINT SERVICES	BOARD OF ELECT ADMINISTRATION	$4,950.00	Approved
20001693	5/27/2020	FOOTE PRINTING CO	PRINTING VOTER INFO GUIDES	SPECIAL ELECTION	$1,215.04	Unreleased
20001693	5/27/2020	FOOTE PRINTING CO	MAILING SERVICES	SPECIAL ELECTION	$1,728.00	Unreleased
20001694	5/28/2020	GRANITE PLANET INC	DSAS 2020: GRANITE PLANET-MASK	HOME SUPPORT	$2,350.00	Approved
20001695	5/28/2020	MNJ TECHNOLOGIES DIRECT INC	DCFS 2020: OLD STYLE IPAD CASES	OFFICE OF THE DIRECTOR	$4,000.00	Approved
20001700	5/28/2020	MIDDLEBURG HEIGHTS	FCSS FAMILY MEMBERSHIP	FAMILY & CHILDREN FIRST	$1,320.00	Approved
20001705	5/28/2020	FIG OH18 LLC	541-14-037	TAX CERTIFICATE ADMINISTRATION	$250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	644-16-048	TAX CERTIFICATE ADMINISTRATION	$250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	722-03-041	TAX CERTIFICATE ADMINISTRATION	$250.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001705	5/28/2020	FIG OH18 LLC	722-16-080	TAX CERTIFICATE ADMINISTRATION	$250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	812-29-022	TAX CERTIFICATE ADMINISTRATION	$250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	813-23-005	TAX CERTIFICATE ADMINISTRATION	$250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	457-32-009	TAX CERTIFICATE ADMINISTRATION	$250.00	Unreleased
20001706	5/28/2020	KIDWELL & CUNNINGHAM LTD	DCFS 2020: KIDWELL-PASSS	ADOPTION SERVICES	$4,000.00	Needs Approval
20001711	5/29/2020	UCT LLC	SMTBSTFA-0-10	FORENSIC SCIENCE LAB	$684.00	Approved
20001711	5/29/2020	UCT LLC	SHIPPING	FORENSIC SCIENCE LAB	$120.00	Approved
20001711	5/29/2020	UCT LLC	SMSTFA-0-1	FORENSIC SCIENCE LAB	$1,097.25	Approved
20001724	5/29/2020	VANCE OUTDOORS INC	HANDCUFFS	LAW ENFORCEMENT - SHERRIFF	$932.50	Unreleased
20001724	5/29/2020	VANCE OUTDOORS INC	LEG SHACKLES	LAW ENFORCEMENT - SHERRIFF	$1,177.75	Unreleased
20001724	5/29/2020	VANCE OUTDOORS INC	RESTRAINT BELT	LAW ENFORCEMENT - SHERRIFF	$1,000.00	Unreleased
20001726	5/29/2020	PATRICE VINCENT	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	$1,728.00	Unreleased
20001727	5/29/2020	MARCUS LANUM	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	$1,490.00	Approved
20001728	5/29/2020	CHILDRENS FUN FITNESS	FCSS STATE FY20 GYMNASTICS	FAMILY & CHILDREN FIRST	$1,140.00	Unreleased
20001732	5/29/2020	STRONGSVILLE CITY	FCSS STATE FY20 MEMBERSHIP	FAMILY & CHILDREN FIRST	$1,670.00	Unreleased
20001733	5/29/2020	ROYALTON MUSIC CENTER	FCSS STATE FY20 MUSIC LESSONS	FAMILY & CHILDREN FIRST	$1,260.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001734	5/29/2020	JENNA NICOLE MOOREHEAD	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	$1,440.00	Approved
20001735	5/29/2020	SCOTT FITZPATRICK	FCSS STATE FY20 REIMBURSEMENT	FAMILY & CHILDREN FIRST	$1,505.00	Approved
20001742	5/29/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 MEMBERSHIP	FAMILY & CHILDREN FIRST	$1,525.44	Unreleased
20001743	5/29/2020	LEARNING FOR LIFE YOUTH DEVELO	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	$2,000.00	Unreleased
CE1800129	5/19/2020	RADIATION DETECTION COMPANY	2020 BUDGET LINE	MEDICAL EXAMINER-OPERATIONS	$1,200.00	Unreleased
CE1900282	5/29/2020	NEXTPOINT INC	EDISCOVERY SOFTWARE	INSPECTOR GENERAL	$5,000.00	Unreleased
DO2027165	5/8/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICES OHIO	HOME	$2,163.20	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	360 DEGREE OUTDOOR DOME	COUNTY PARKING GARAGE	$2,451.00	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	PENDANT CAP	COUNTY PARKING GARAGE	$171.00	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	WALL MOUNT	COUNTY PARKING GARAGE	$171.00	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	T91A64 BRACKET CORNER	COUNTY PARKING GARAGE	$124.18	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	XPROTECT CORPORATE LICENSE	COUNTY PARKING GARAGE	$249.00	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	XPROTECT CORPORATE LICENSE	COUNTY PARKING GARAGE	$249.00	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR XPROTECT CORPORATE	COUNTY PARKING GARAGE	$49.00	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR XPROTECT CORPORATE	COUNTY PARKING GARAGE	$49.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION	COUNTY PARKING GARAGE	$620.00	Approved
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT SURFACE PRO 6	PERSONNEL REVIEW COMMISSION	$1,793.08	Approved
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT 3YR ADH WARRANTY	PERSONNEL REVIEW COMMISSION	$209.16	Approved
DO 2026931	5/20/2020	MICROSOFT CORPORATION	SURFACE PRO BLACK COVER	PERSONNEL REVIEW COMMISSION	$109.19	Approved
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT SURFACE DOCK	PERSONNEL REVIEW COMMISSION	$167.99	Approved
DO 2026931	5/20/2020	MICROSOFT CORPORATION	HEX SURFACE PRO SLEEVE	PERSONNEL REVIEW COMMISSION	$47.49	Approved
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD X1 TABLET	ENGINEERING SERVICES	$1,420.00	Approved
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD X390 TABLET	ENGINEERING SERVICES	$1,102.00	Approved
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD T590 TABLET	ENGINEERING SERVICES	$931.00	Approved
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD DOCK	ENGINEERING SERVICES	$340.00	Approved
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD PRO DOCK	ENGINEERING SERVICES	$212.00	Approved
CE1700142-01	5/27/2020	HARRIS MACKESSY & BRENNAN INC	RIGHTFAX SUPPORT 1 YEAR	OFC OF THE DIRECTOR	$4,888.87	Needs Approval
CE1920012-01	5/1/2020	HARMONY ELECTRIC LLC	REHABILITATIO N LOAN	CDBG	$1,285.00	Unreleased
CE1920017-01	5/1/2020	GAL ENTERPRISES INC	REHABILITATIO N LOAN	CDBG	$2,200.00	Unreleased
20000787	4/1/2020	MEASUREMENT SPECIALITIES INC	PUMP STATION SUPPLIES NTE 2500	SANITARY OPERATING	$2,500.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20000796	4/1/2020	CITY OF SOUTH EUCLID	COMMUNITY DIVERSION PROGRAM	LEGAL	$3,633.92	Approved
20000799	4/1/2020	THOMAS SCIENTIFIC HOLDINGS LLC	NITRILE GLOVES	PUBLIC SAFETY GRANTS ADMIN	$2,700.00	Needs Approval
20000799	4/1/2020	THOMAS SCIENTIFIC HOLDINGS LLC	NITRILE GLOVES	PUBLIC SAFETY GRANTS ADMIN	$450.00	Needs Approval
20000799	4/1/2020	THOMAS SCIENTIFIC HOLDINGS LLC	NITRILE GLOVES	PUBLIC SAFETY GRANTS ADMIN	$1,440.00	Needs Approval
20000807	4/2/2020	PARMA HEIGHTS CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	$4,693.81	Approved
20000810	4/2/2020	SHUTTLERS APPAREL INC	BRASS BUTTONS SET	LAW ENFORCEMENT - SHERRIFF	$40.00	Approved
20000810	4/2/2020	SHUTTLERS APPAREL INC	DEPUTIES BADGE	LAW ENFORCEMENT - SHERRIFF	$2,293.50	Approved
20000810	4/2/2020	SHUTTLERS APPAREL INC	DEPUTY COLLAR BRASS	LAW ENFORCEMENT - SHERRIFF	$35.80	Approved
20000810	4/2/2020	SHUTTLERS APPAREL INC	HAT BADGES	LAW ENFORCEMENT - SHERRIFF	$1,250.00	Approved
20000810	4/2/2020	SHUTTLERS APPAREL INC	TIES	LAW ENFORCEMENT - SHERRIFF	$40.00	Approved
20000819	4/2/2020	PERISCOPE HOLDING INC	2020 NIGP CODE	OFFICE OF PROCURE. & DIVERSITY	$1,776.60	Approved
20000825	4/2/2020	OLMSTED TOWNSHIP CLERK	CDP AGREEMENT FOR OLMSTED TWP	LEGAL	$1,059.89	Needs Approval
20000834	4/2/2020	MILLCRAFT PAPER	ABSENTEE PROVISIONAL ENVELOPES	PRIMARY ELECTION	$1,370.00	Approved
20000838	4/3/2020	BEDFORD HTS CITY TREAS	COMMUNITY DIVERSION PROGRAM	LEGAL	$2,422.61	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	DISPOSABLE WIPES #Q55172	LAW ENFORCEMENT - SHERRIFF	$1,265.00	Approved
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	DISPOSABLE WIPES #Q55172	JAIL OPERATIONS	$1,265.00	Approved
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	DISPOSABLE WIPES #Q55172	CENTRAL SECURITY SERV-SHERIFF	$1,265.00	Approved
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	LAW ENFORCEMENT - SHERRIFF	$100.00	Approved
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	JAIL OPERATIONS	$100.00	Approved
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	CENTRAL SECURITY SERV-SHERIFF	$100.00	Approved
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	$1,244.30	Approved
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	$912.10	Approved
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	$505.05	Approved
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	$481.00	Approved
20000850	4/3/2020	BRECKSVILLE CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	$4,088.16	Approved
20000857	4/4/2020	GORDON FOOD SERVICE	CREAM CHEESE	DETENTION CENTER	$915.00	Needs Approval
20000857	4/4/2020	GORDON FOOD SERVICE	LARGE WHITE EGGS FRESH GRADE A	DETENTION CENTER	$81.90	Needs Approval
20000857	4/4/2020	GORDON FOOD SERVICE	MARGARINE OLEO 1 LB/SOLID	DETENTION CENTER	$757.50	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20000860	4/6/2020	US SAFETYGEAR INC	KN95 MASKS	LAW ENFORCEMENT - SHERRIFF	$540.00	Approved
20000860	4/6/2020	US SAFETYGEAR INC	KN95 MASKS	JAIL OPERATIONS	$540.00	Approved
20000860	4/6/2020	US SAFETYGEAR INC	KN95 MASKS	CENTRAL SECURITY SERV-SHERIFF	$540.00	Approved
20000860	4/6/2020	US SAFETYGEAR INC	SURGICAL MASKS	LAW ENFORCEMENT - SHERRIFF	$678.50	Approved
20000860	4/6/2020	US SAFETYGEAR INC	SURGICAL MASKS	JAIL OPERATIONS	$678.50	Approved
20000860	4/6/2020	US SAFETYGEAR INC	SURGICAL MASKS	CENTRAL SECURITY SERV-SHERIFF	$678.50	Approved
20000865	4/6/2020	HIGHLAND HTS CITY TREASURER	COMMUNITY DIVERSION PROGRAM	LEGAL	$1,514.13	Approved
20000870	4/6/2020	DIANE M SAUER	SPRAGUE RD - PCL 141	R & B REGISTRATION TAX	$1,600.00	Approved
20000872	4/6/2020	MICHAEL J GALVIN	SPRAGUE RD- PCL 135	R & B REGISTRATION TAX	$1,900.00	Approved
20000875	4/6/2020	CHRISTINE A HABIANEC	SPRAGUE RD- PCL 145	R & B REGISTRATION TAX	$1,000.00	Approved
20000882	4/6/2020	MAYFIELD HEIGHTS CITY TREASURE	COMMUNITY DIVERSION PROGRAM	LEGAL	$1,665.55	Needs Approval
20000897	4/7/2020	NORTH ROYALTON CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	$4,693.81	Needs Approval
20000904	4/7/2020	BERMAN MOVING & STORAGE INC	MONTHLY STORAGE FEE	BOARD OF ELECT ADMINISTRATION	$1,768.00	Approved
20000905	4/7/2020	BERMAN MOVING & STORAGE INC	MOVING ELECTION EQUIPMENT	PRIMARY ELECTION	$4,158.00	Approved
20000915	4/8/2020	THE GENT MACHINE COMPANY	BOC APPROVED ON 2/24/2020	OFC OF THE DIRECTOR	$1,000.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20000915	4/8/2020	THE GENT MACHINE COMPANY	BOC APPROVED ON 2/24/2020	OFC OF THE DIRECTOR	$1,000.00	Approved
20000915	4/8/2020	THE GENT MACHINE COMPANY	BOC APPROVED ON 2/24/2020	OFC OF THE DIRECTOR	$1,000.00	Approved
20000919	4/8/2020	CLEVELAND COMMUNICATIONS INC	COMPUTER STANDS	YORK YARD	$1,270.90	Approved
20000924	4/8/2020	AETNA PLASTICS CORP	AUTO TITLE	CENTRALIZED CUSTODIAL SERVICES	$1,261.25	Unreleased
20000924	4/8/2020	AETNA PLASTICS CORP	POLYCARB	CENTRALIZED CUSTODIAL SERVICES	$2,482.00	Unreleased
20000929	4/8/2020	FOOTE PRINTING CO	PROVISIONAL INSTRUCTION FORMS	PRIMARY ELECTION	$1,599.00	Approved
20000931	4/9/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE - NTE	YORK YARD	$4,500.00	Unreleased
20000932	4/9/2020	MNJ TECHNOLOGIES DIRECT INC	HHS 2020: MNJ TECH-SURGE PROTECT	VEB BLDG NFSC	$2,600.00	Approved
20000938	4/9/2020	BEDFORD CITY TREASURER	CDP FOR BEDFORD	LEGAL	$4,542.40	Needs Approval
20000954	4/10/2020	RICHMOND HEIGHTS CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	$1,514.13	Needs Approval
20000960	4/10/2020	WARRENSVILLE HEIGHTS	COMMUNITY DIVERSION PROGRAM	LEGAL	$3,028.26	Needs Approval
20000961	4/10/2020	MNJ TECHNOLOGIES DIRECT INC	HP E243 MONITOR - 1FH47A8#ABA	GENERAL OFFICE	$4,864.00	Approved
20000966	4/13/2020	BUCKEYE BUSINESS PRODUCTS INC	DESKTOP THERMAL LABELS	RECORDING/CONVEYANCE	$1,577.96	Approved
20000973	4/13/2020	RR DONNELLEY	M WARRANTS	FINANCIAL REPORTING	$2,700.00	Approved
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	$384.40	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	$91.60	Approved
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	$560.70	Approved
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	$1,060.60	Approved
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	$166.65	Approved
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	$750.00	Approved
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	$166.65	Approved
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	$512.80	Approved
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	$705.15	Approved
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	$33.00	Approved
20000983	4/14/2020	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED PURCHASE	YORK YARD	$1,982.23	Needs Approval
20000988	4/14/2020	W B MASON CO INC	PUSH BROOM STICKS	JAIL OPERATIONS	$1,048.50	Needs Approval
20000990	4/14/2020	DELL MARKETING CORP	SQL SERVER STANDARD	JAIL OPERATIONS	$2,571.37	Approved
20000993	4/15/2020	RR DONNELLEY	TRIFOLD PRESSURE SEAL FORMS	LEGAL	$2,879.00	Approved
20000993	4/15/2020	RR DONNELLEY	TRIFOLD PRESSURE SEAL FORMS	CHILD SUPPORT	$2,879.00	Approved
20000996	4/15/2020	HPM BUSINESS SYSTEMS INC	DS9000 OLYMPUS RECORDING DEVICE	LEGAL	$1,870.00	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20000996	4/15/2020	HPM BUSINESS SYSTEMS INC	FREIGHT COST	LEGAL	$27.77	Approved
20001016	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES	BOARD OF ELECT ADMINISTRATION	$3,500.00	Approved
20001017	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES TEMPORARY STAFF	BOARD OF ELECT ADMINISTRATION	$3,500.00	Approved
20001017	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES TEMPORARY STAFF	BOARD OF ELECT ADMINISTRATION	$3,500.00	Approved
20001019	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES TEMPORARY STAFF	BOARD OF ELECT ADMINISTRATION	$3,500.00	Approved
20001025	4/15/2020	W NUHSBAUM INC	11581003	FORENSIC SCIENCE LAB	$760.00	Approved
20001025	4/15/2020	W NUHSBAUM INC	33000076	FORENSIC SCIENCE LAB	$286.00	Approved
20001025	4/15/2020	W NUHSBAUM INC	SHIPPING	FORENSIC SCIENCE LAB	$35.00	Approved
20001028	4/15/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICE - COVID-19	COVID-19 EMERGENCY RESPONSE	$1,347.84	Unreleased
20001032	4/15/2020	SEVEN HILLS CITY TREASURER	FCFC 2020 FAMILY MEM SWIM LESSO	FAMILY & CHILDREN FIRST	$1,050.00	Approved
20001033	4/15/2020	STRONGSVILLE CITY	FCFC 2020 FAMILY MEMBERSHIP	FAMILY & CHILDREN FIRST	$1,450.00	Unreleased
20001036	4/16/2020	BUCKEYE POWER SALES COMPANY	GENERATOR REPAIR	MAIN. ADMIN.	$3,143.82	Needs Approval
20001036	4/16/2020	BUCKEYE POWER SALES COMPANY	FIX/REPAIR GENERATOR	MAIN. ADMIN.	$528.00	Needs Approval
20001048	4/16/2020	DIVERSIFIED INSPECTIONS/ITL IN	2020 SAFETY INSPECTION	YORK YARD	$1,290.00	Unreleased
20001050	4/16/2020	LAKE ERIE GRAPHICS INC	ICAC VEHICLE WRAP	INTERNET CRIMES AGAINST CHILDR	$2,636.00	Approved

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001052	4/16/2020	ALCO CHEM INC	55 GAL DETERGENT DISINFECTANT	JAIL OPERATIONS	$1,590.00	Approved
20001054	4/16/2020	APPLIED INDUSTRIAL TECHNOLOGIE	MAINTENANCE SUPPLIES - SANITARY	MAIN. ADMIN.	$4,945.87	Approved
20001057	4/16/2020	STATE OF OHIO	INFRARED THERMOMETERS	JAIL OPERATIONS	$1,881.00	Needs Approval
20001057	4/16/2020	STATE OF OHIO	INFRARED THERMOMETERS	JAIL OPERATIONS	$1,881.00	Needs Approval
20001058	4/16/2020	DELL MARKETING CORP	VISUAL STUDIO ENT MSDN SUB	WEB & MULTI-MEDIA DEVELOPMENT	$4,125.79	Approved
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	$1,230.00	Approved
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	$295.50	Approved
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	$1,540.00	Approved
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	$370.00	Approved
20001066	4/17/2020	A & A SAFETY	GUARDRAIL REFLECTORS	YORK YARD	$990.00	Approved
20001071	4/17/2020	CERILLIANT CORPORATION	F3/F3	FORENSIC SCIENCE LAB	$35.00	Unreleased
20001071	4/17/2020	CERILLIANT CORPORATION	S27/S27	FORENSIC SCIENCE LAB	$65.00	Unreleased
20001071	4/17/2020	CERILLIANT CORPORATION	T-005/T-005-1ML	FORENSIC SCIENCE LAB	$251.10	Unreleased
20001071	4/17/2020	CERILLIANT CORPORATION	T-093/T-093-1ML	FORENSIC SCIENCE LAB	$1,566.00	Unreleased
20001072	4/17/2020	ACP TECHNOLOGIES	HP15.6 ELITEBOOK 850 G6 NOTEBOOK	ADMINISTRATIVE	$1,501.04	Approved
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-L	FORENSIC SCIENCE LAB	$539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-M	FORENSIC SCIENCE LAB	$539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-S	FORENSIC SCIENCE LAB	$539.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-XL	FORENSIC SCIENCE LAB	$539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-XS	FORENSIC SCIENCE LAB	$539.00	Unreleased
20001086	4/17/2020	GORDON FOOD SERVICE	BOTTLED WATER/ 16.9 OZ 24/CASE	JAIL OPERATIONS	$399.00	Unreleased
20001086	4/17/2020	GORDON FOOD SERVICE	POWERADE VARIETY PK/ 20 OZ 24/CA	JAIL OPERATIONS	$1,549.00	Unreleased
20001107	4/20/2020	NORTHERN FLOORING SPECIALISTS	ADHESIVE	GENERAL OFFICE	$89.00	Approved
20001107	4/20/2020	NORTHERN FLOORING SPECIALISTS	CARPET TILE	GENERAL OFFICE	$2,635.82	Approved
20001107	4/20/2020	NORTHERN FLOORING SPECIALISTS	WALL BASE	GENERAL OFFICE	$300.00	Approved
20001111	4/21/2020	SHAKER HEIGHTS CITY TREASURER	COMMUNITY DIVERSION PROGRAM	LEGAL	$3,633.92	Needs Approval
20001113	4/21/2020	THE HENRY P THOMPSON COMPANY	SC2000 SYSTEM CONTROLLER	SANITARY OPERATING	$2,139.06	Unreleased
20001113	4/21/2020	THE HENRY P THOMPSON COMPANY	SHIPPING	SANITARY OPERATING	$50.00	Unreleased
20001117	4/21/2020	ADVANCE OHIO MEDIA LLC	LEGAL AD EAST 131 ST RESURFACING	CONSTRUCTION ENG & TEST LAB	$1,397.76	Approved
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	COFFEE PRO	YOUTH SERVICES SUBSIDY-FDCC	$87.77	Approved
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	EPSON LCD PROJECTOR	YOUTH SERVICES SUBSIDY-FDCC	$834.69	Approved
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	EXPO LOW ODOR DRY ERASER MARKERS	YOUTH SERVICES SUBSIDY-FDCC	$9.77	Approved
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	POST IT EASEL PADS	YOUTH SERVICES SUBSIDY-FDCC	$137.77	Approved
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	SHARPIE FLIP CHART MARKERS	YOUTH SERVICES SUBSIDY-FDCC	$7.77	Approved

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001150	4/22/2020	ANDREW HAMA	SPRAGUE RD - PCL 133	R & B REGISTRATION TAX	$2,150.00	Approved
20001153	4/22/2020	SERVICE STATION EQUIPMENT CO.	HOSES AND FILTERS	YORK YARD	$2,865.23	Unreleased
20001160	4/22/2020	BEDFORD CITY TREASURER	REIMBURSEMENT	ECONOMIC DEVELOPMENT	$2,950.00	Needs Approval
20001170	4/23/2020	BOILER SPECIALIST INC	FAC BOILER REPAIRS	CENTRALIZED CUSTODIAL SERVICES	$2,258.00	Unreleased
20001174	4/23/2020	NORTHERN FLOORING SPECIALISTS	CARPET CLEANING	GENERAL OFFICE	$1,600.00	Approved
20001177	4/23/2020	EDWARD CRISTINA	HHS 2020: EDWARD CRISTINA	OFC OF THE DIRECTOR	$3,600.00	Approved
20001182	4/23/2020	TEMPERATURE CONTROL CO INC	FAC BOILER REPAIR JJC	CENTRALIZED CUSTODIAL SERVICES	$2,751.04	Unreleased
20001189	4/24/2020	BIL JAC FOODS INC	FROZEN BIL JAC DOG FOOD	DOG & KENNEL	$4,980.20	Approved
20001189	4/24/2020	BIL JAC FOODS INC	FROZEN BIL JAC DOG FOOD	DOG & KENNEL	$4,980.20	Approved
20001193	4/24/2020	NATIONAL MEDICAL SERVICES INC	1109223-1109239	CORONER'S LAB	$3,413.00	Unreleased
20001195	4/24/2020	MANUFACTURERS WHOLESALE	LUMBER	SANITARY OPERATING	$3,600.00	Approved
20001197	4/24/2020	ECONOMIC AND COMMUNITY DEVELOP	PAYMENT	ECONOMIC DEVELOPMENT	$5,000.00	Needs Approval
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE BLOOD PRESSURE CUFF	DETENTION CENTER	$265.20	Unreleased
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE BLOOD PRESSURE CUFF C	DETENTION CENTER	$442.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE BLOOD PRESSURE CUFFS	DETENTION CENTER	$353.60	Unreleased
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE STETHOSCOPE	DETENTION CENTER	$89.50	Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOMANOMETE	DETENTION CENTER	$22.80	Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOMANOMETE	DETENTION CENTER	$106.00	Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOMANOMETE	DETENTION CENTER	$25.25	Unreleased
20001213	4/27/2020	BELLEFAIRE JEWISH CHILDRENS BU	DCFS 2020: PASSS-BELLEFAIRE JCB	ADOPTION SERVICES	$4,801.03	Needs Approval
20001220	4/27/2020	DARNESS R HOLDEN	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	$1,440.00	Approved
20001228	4/28/2020	STATE OF OHIO	INFRARED THERMOMETERS	COVID-19 EMERGENCY RESPONSE	$1,881.00	Needs Approval
20001231	4/28/2020	RR DONNELLEY	11 " TRIFOLD PRESSURE SEAL FORM	LEGAL	$2,879.20	Needs Approval
20001231	4/28/2020	RR DONNELLEY	11 " TRIFOLD PRESSURE SEAL FORM	CHILD SUPPORT	$2,879.20	Needs Approval
20001245	4/28/2020	ACP TECHNOLOGIES	HP15.6 ELITEBOOK 850 G6 NOTEBOOK	YOUTH SERVICES SUBSIDY-FDCC	$1,501.04	Needs Approval
20001249	4/29/2020	PPG ARCHITECTURAL FINISHES INC	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	$3,000.00	Approved
20001251	4/29/2020	RICH'S TOWING AND SERVICE INC	HEAVY DUTY TOWING	YORK YARD	$4,900.00	Unreleased

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001255	4/29/2020	HOLY FAMILY HOSPICE	CJFS 2020: SKILLUP-ST.AUGISTINE	OFFICE OF THE DIRECTOR	$2,830.00	Needs Approval
20001256	4/29/2020	CLEVELAND THERMAL	CJFS 2020: SKILLUP-CORIX	OFC OF THE DIRECTOR	$4,400.00	Needs Approval
20001257	4/29/2020	WESTERN FARM PET CREMATORY & C	ANIMAL CREMATION SERVICES	DOG & KENNEL	$4,900.00	Approved
20001259	4/29/2020	NORTHERN OHIO LUMBER & TIMBER	2020 BUDGET LINE - NTE PO	MAIN. ADMIN.	$2,000.00	Unreleased
20001264	4/29/2020	LINDA COLSON	SMALL PROWWORKS NITRILE GLOVES	JAIL OPERATIONS	$2,375.00	Needs Approval
20001264	4/29/2020	LINDA COLSON	SMALL NITRILE GLOVES	JAIL OPERATIONS	$2,375.00	Needs Approval
20001280	4/30/2020	VICTORY SUPPLY LLC	HAND SANITIZER	JAIL OPERATIONS	$3,499.00	Needs Approval
20001286	4/30/2020	LAKEWOOD SUPPLY	2020 BUDGET LINE NTE PO R&B	MAIN. ADMIN.	$4,950.00	Approved
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	NITRIDERM XL NITRILE GLOVES	JAIL OPERATIONS	$78.00	Approved
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	NITRODERM LARGE NITRILE GLOVES	JAIL OPERATIONS	$780.00	Approved
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	NITRIDERM MEDIUM NITRILE GLOVES	JAIL OPERATIONS	$780.00	Approved
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	DERMASSIST MEDIUM VINYL GLOVES	JAIL OPERATIONS	$1,100.00	Approved
20001293	4/30/2020	NORTHERN FLOORING SPECIALISTS	2-STEP CARPET CLEANING	GENERAL OFFICE	$1,600.00	Unreleased

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001295	4/30/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	$1,768.00	Approved
20001297	4/30/2020	CLERAC INC	BOX VAN 3-13-2020 THRU 3-19-2020	PRIMARY ELECTION	$1,106.85	Approved
20001297	4/30/2020	CLERAC INC	MINIVANS 3-16 THRU 3-18	PRIMARY ELECTION	$1,106.84	Approved
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	393706201	FORENSIC SCIENCE LAB	$97.34	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	5181-1270	FORENSIC SCIENCE LAB	$333.20	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	5181-3377	FORENSIC SCIENCE LAB	$54.14	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	5183-4757-100	FORENSIC SCIENCE LAB	$123.20	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	5190-3167	FORENSIC SCIENCE LAB	$1,478.40	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	CR213164	FORENSIC SCIENCE LAB	$90.80	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	SHIPPING	FORENSIC SCIENCE LAB	$8.75	Unreleased
20001299	4/30/2020	BELIEVERS ACHIEVE DREAMS INC	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	$1,980.00	Unreleased
20001302	4/30/2020	ACHIEVEMENT CENTER FOR CHILDRE	FCSS STATE FY20 CAMP	FAMILY & CHILDREN FIRST	$1,137.00	Unreleased
20001308	4/30/2020	ROCKY RIVER CITY TREASURER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	$1,517.30	Unreleased
20001317	4/30/2020	RELMEC MECHANICAL LLC	FAC AUTHORIZED PURCHASE	CENTRALIZED CUSTODIAL SERVICES	$4,725.00	Needs Approval
20001333	4/30/2020	ARAMSCO INC	COVERALLS W HOOD AND BOOT 4XL	JAIL OPERATIONS	$2,721.48	Needs Approval

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
20001333	4/30/2020	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	$200.00	Needs Approval
CE1800346-04	4/29/2020	HOUSING RESEARCH & ADVOCANT CE	2020 BUDGET LINE	CDBG	$1,422.75	Needs Approval
CE1800346-05	4/29/2020	HOUSING RESEARCH & ADVOCANT CE	2020 BUDGET LINE	CDBG	$1,900.00	Needs Approval
CE1920025-02	4/20/2020	LSC CONSTRUCTION LLC	HOMEOWNER REHAB LOAN	CDBG	$0.00	Approved
CE1920025-02	4/20/2020	LSC CONSTRUCTION LLC	HOMEOWNER REHAB LOAN	CDBG	$1,250.00	Approved
CE20000483-01	4/20/2020	BJG MD INC	EXPERT WITNESS CONTRACT	RISK MGMT SETTLEMENTS	$4,950.00	Approved

Information before this was provided by the County's BuySpeed System.

Purchase Order #	Purchase Order Date	Description	Department	Vendor Name	Total	Status
2027182	2/27/2020	Radio Advertising for Poll Workers Voter Education March 17, 2020 Election	Board of Elections	Blue Chip Broadcasting LTD	$1,550.00	3PS - Sent
2027181	2/27/2020	Radio Poll Worker Recruitment and Voter Education Messages March 17, 2020 Election	Board of Elections	La Mega Media, Inc.	$1,500.00	3PS - Sent
2027180	2/27/2020	Parking Spots for March 17, 2020 Primary Election	Board of Elections	EIRawy Real Estate	$4,425.00	3PS - Sent
2027179	2/27/2020	Voting change location letters/mail 2020 Primary Election	Board of Elections	Midwest Direct	$2,879.76	3PS - Sent
2027178	2/26/2020	Unarmed Security Guards for Election Day March 17, 2020	Board of Elections	Willo Security, Inc	$3,420.00	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
2027176	2/24/2020	SkillUp Training Costs	Cuyahoga Job and Family Services	Gent Machine Company	$3,000.00	3PS - Sent
2027175	2/24/2020	SkillUp Training Costs	Cuyahoga Job and Family Services	NORTH AMERICAN SEAL & SUPPLY	$3,090.00	3PS - Sent
2027173	2/24/2020	2020 Accreditation of Residency Training Program	Medical Examiner	Accreditation Council for Graduate Medical Education	$4,700.00	3PS - Sent
2027172	2/24/2020	Swabs,Masks,Scissors,Rulers,Probes,Gowns,ShoeCovers,Forceps,BladeHandles,Knives - Autopsy	Medical Examiner	LABSOURCE INC	$3,198.05	3PS - Sent
2027169	2/24/2020	Pads,Mats,Tubes,Scalpels,Bags,Filters,Labels,Pipets,Tips,Applicators,Coats - DNA	Medical Examiner	LABSOURCE INC	$2,080.59	3PS - Sent
2027168	2/24/2020	Pads,Mats,Tubes,Scalpels,Bags,Filters,Labels,Pipets,Tips,Applicators,Coats - DNA	Medical Examiner	AMERISOCHI, INC.	$1,708.00	3PS - Sent
2027167	2/24/2020	Pads,Mats,Tubes,Scalpels,Bags,Filters,Labels,Pipets,Tips,Applicators,Coats - DNA	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$3,439.03	3PS - Sent
2027166	2/20/2020	Ward 3 and Ward 7 Mailing	Board of Elections	Midwest Direct	$1,529.32	3PS - Sent
2027165	2/20/2020	Public Notices Ohio	Development	Plain Dealer (Advance Ohio Media)	$2,163.20	3PS - Sent
2027161	2/18/2020	LABELS & ENVELOPES FOR MARYCH 2020 PRIMARY ELECTION	Board of Elections	Uline, Inc	$1,224.05	3PS - Sent
2027160	2/18/2020	(2020) E.S. Sanitizer Array	Sheriff	GORDON FOOD SERVICE, INC.	$1,403.64	3PS - Sent

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
2027159	2/18/2020	Court Security Uniform	Sheriff	SCHWARZ UNIFORM CORP.	$1,410.00	3PS - Sent
2027158	2/18/2020	Offsite Storage for January 2020	Board of Elections	BERMAN MOVING & STORAGE, INC.	$1,768.00	3PS - Sent
2027157	2/18/2020	Storage envelopes for Voter by mail ballotse	Board of Elections	W.B. Mason Company, Inc.	$1,000.75	3PS - Sent
2027156	2/14/2020	Parking Lot Control Personnel for March, 2020 Primary Election	Board of Elections	Willo Security, Inc	$2,964.00	3PS - Sent
2027153	2/14/2020	Temporary set up/take down of ramps March 17, 2020 Election	Board of Elections	TRU-TRAC SERVICES, INC.	$1,890.00	3PS - Sent
2027151	2/12/2020	10x15 Catalogs, Multiple Colors - March 17, 2020 Primary Election	Board of Elections	THE ENVELOPE PRINTERY OF OHIO INC	$1,482.46	3PS - Sent
2027150	2/12/2020	Deluxe Feather Flag Kit for all BOE ElectionsCase,	Board of Elections	Inclusion Solutions, LLC	$1,282.80	3PS - Sent
2027139	2/7/2020	Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Autopsy	Medical Examiner	AMERISOCHI, INC.	$1,384.10	3PS - Sent
2027138	2/7/2020	Blanket Order - Siemens Viva Jr. Analyzer Plus Consumables	Medical Examiner	AMERISOCHI, INC.	$3,920.80	3PS - Sent
2027136	2/6/2020	Rental Portable Generators for the March 17, 2020 Primary	Board of Elections	BUCKEYE POWER SALES COMPANY	$3,008.00	3PS - Sent
2027132	2/4/2020	DS200 thermal paper rolls for the 2020 Primary Election	Board of Elections	Election Systems & Software, LLC	$1,573.60	3PS - Sent

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
2027130	2/4/2020	Ethernet Switch	Board of Elections	MNJ TECHNOLOGIES DIRECT	$3,940.00	3PS - Sent
2027129	2/4/2020	NMS - Outside Toxicology Testing - December 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	$4,817.00	3PS - Sent
2027126	2/3/2020	parking spaces for temp staff from 12/1/2019 to 12/31/2019 for March 2020 Primary Election	Board of Elections	Madison Development Consulting	$3,500.00	3PS - Sent
2027125	2/3/2020	Janitorial and Maintenance services BOE Warehouse 11/5/19 General Election	Board of Elections	Halle Industrial Park LLC	$1,118.00	3PS - Sent
2027122	2/3/2020	Seminar Tables/Mobile Shelving Covers	Board of Elections	Uline, Inc	$1,612.56	3PS - Sent
2027121	2/3/2020	Desk - Trace Evidence	Medical Examiner	W.B. Mason Company, Inc.	$2,695.35	3PS - Sent
2027119	1/31/2020	Lab Coats, Sodium Thiosulfate, Detergent - Trace/Photo/Finger print	Medical Examiner	AMERISOCHI, INC.	$1,079.50	3PS - Sent
2027118	1/31/2020	Sanitary - Batteries	Public Works	Harris Battery Company, Inc.	$5,000.00	3PS - Sent
2027117	1/31/2020	JC TV System	Sheriff	MTI	$2,434.00	3PS - Sent
2027107	1/29/2020	WSFTP Technical Support Subscription	Information Services Center	MNJ TECHNOLOGIES DIRECT	$4,700.00	3PS - Sent
2027106	1/29/2020	Hot/Cold Therapy Packs	Senior and Adult Services	4 IMPRINT	$1,707.94	3PRS - Ready to Send
2027105	1/29/2020	Temporary/Permanent Voting Location Change Letters	Board of Elections	Midwest Direct	$2,851.85	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
2027104	1/28/2020	Flooring Materials for BOE Project	Public Works	L. Fishman & Son, Inc. dba Fishman Flooring Solutions	$1,144.27	3PS - Sent
2027099	1/28/2020	(2020) Hair Nets, Beard Nets & Bouffant Caps for Kitchen Staff	Sheriff	L-Mor, Inc. dba Darling Fire & Safety Co., Inc.	$4,466.00	3PS - Sent
2027098	1/28/2020	(2020) Hair Nets, Beard Nets & Bouffant Caps for Kitchen Staff	Sheriff	W.B. Mason Company, Inc.	$2,395.50	3PS - Sent
2027097	1/28/2020	REINSTALL ADJUST INSTALLATION & PROGRAMMING for CAMERAS ON 1st FL	Board of Elections	Intellinet Systems	$1,193.88	3PRS - Ready to Send
2027096	1/28/2020	Portable Restroom Rentals for Various County Buildings	Public Works	United Rentals	$4,800.00	3PS - Sent
2027094	1/27/2020	2020 Self Contained Breathing Apparatus (SCBA) Testing	Sheriff	GENE PTACEK & SON FIRE	$1,443.50	3PS - Sent
2027087	1/23/2020	Plow Blades for the Airport	Public Works	Concord Road Equipment Mfg Inc	$1,288.44	3PS - Sent
2027083	1/23/2020	Video Access Control for Jail 1 - 4th Floor	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	$3,065.18	3PS - Sent
2027081	1/22/2020	Magna Cart Flatform 300 lb. capacity 4 wheel folding truck	Board of Elections	HPM BUSINESS SYSTEMS INC.	$1,027.77	3PS - Sent
2027079	1/21/2020	NMS - Outside Toxicology Testing - November 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	$4,905.00	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
2027057	1/21/2020	Repairs to Nobles Strive Carpet Extractor	Public Works	ASTRO SUPPLY	$1,912.95	3PS - Sent
2027056	1/21/2020	Road and Bridge - Power Tools, Grinders, and Drills	Public Works	Hilti Inc	$5,000.00	3PS - Sent
2027053	1/21/2020	Facilities: Televisions for Jail Facilities	Public Works	MNJ TECHNOLOGIES DIRECT	$2,418.00	3PS - Sent
2027052	1/21/2020	Facilities: Shop Lite Fixtures for Halle 5th Floor 40242	Public Works	GRAYBAR ELECTRIC COMPANY	$4,000.00	3PS - Sent
2027051	1/21/2020	Facilities: Gas Nails and Drywall Screws	Public Works	Hilti Inc	$4,950.00	3PS - Sent
2027050	1/21/2020	Print Shop: Calendar Printing, Scoring, Stitching	Public Works	Direct Digital Graphics	$4,095.00	3PS - Sent
2027049	1/21/2020	Print Shop: City of Brooklyn Newsletter	Public Works	Direct Digital Graphics	$2,425.00	3PS - Sent
2027042	1/16/2020	2020 Data Days Sponsorship	Innovation and Performance	CASE WESTERN RESERVE UNIVERSITY	$4,500.00	3PCR - Complete Receipt
2027039	1/16/2020	(2020) Paper Towel Rolls	Sheriff	W.B. Mason Company, Inc.	$1,558.80	3PS - Sent
2027038	1/16/2020	(2020) black canliners	Sheriff	W.B. Mason Company, Inc.	$3,564.00	3PS - Sent
2027036	1/16/2020	(2020) Utility Carts & Trash Dumpsters	Sheriff	SOVEREIGN INDUSTRIES, INC.	$2,312.00	3PS - Sent
2027030	1/16/2020	Pipette Calibration	Medical Examiner	Pipette Pros LLC	$4,254.99	3PS - Sent
2027029	1/15/2020	Invoices for independent medical exams and affiliated services approved by alternate procurement	Human Resources	Medical Resource Group, Inc.	$3,510.00	3PRS - Ready to Send

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
2027028	1/15/2020	2020 BULLETPROOF VEST TRAUMA PLATES	Sheriff	VANCE OUTDOORS, INC	$1,480.50	3PS - Sent
2027026	1/15/2020	Bottles,Tubes,Pipettes,Applicators,Dishes,Respirators,Paper,Sharps - Drug Chemistry	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$1,779.06	3PS - Sent
2027025	1/15/2020	Pitney Bowes postage meter for 2020	Board of Elections	PITNEY BOWES GLOBAL MAILING SYSTEMS	$4,743.00	3PS - Sent
2027024	1/15/2020	Lockers - 6th Floor	Medical Examiner	HPM BUSINESS SYSTEMS INC.	$4,697.77	3PS - Sent
2027023	1/15/2020	Weights Calibration & Balances PM	Medical Examiner	Lake Balance Calibration Solutions	$2,452.00	3PS - Sent
2027014	1/14/2020	Absentee Ballot Envelopes for Nursing Home Voters - 2020 March Election	Board of Elections	Western States Envelope and Label	$1,188.00	3PS - Sent
2027010	1/14/2020	HHS 2020: MNJ Technologies Direct-Cisco 8811 IP Phone-Wall Mountable	Health & Human Services	MNJ TECHNOLOGIES DIRECT	$1,712.00	3PS - Sent
2027008	1/13/2020	HHS2020: Longevity Awards	Health & Human Services	PS Awards	$3,142.45	3PS - Sent
2027005	1/10/2020	Backup VAT Logs for March 17, 2020 Primary Election	Board of Elections	SP Mount Printing Company	$3,800.00	3PS - Sent
2027002	1/10/2020	Magnifier, Lamps, Sealer, Stools - Firearms	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$2,119.10	3PS - Sent
2026999	1/10/2020	Archives - Banker Boxes	Public Works	W.B. Mason Company, Inc.	$2,190.00	3PS - Sent
2026997	1/9/2020	Water Booster Parts for JJC	Public Works	MARK ELLIOTT COMPANY	$1,732.00	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
2026995	1/9/2020	IQ Casework - DNA	Medical Examiner	Promega Corporation	$4,968.00	3PS - Sent
1926994	1/9/2020	Repair to two Agilent Injectors - Toxicology	Medical Examiner	Envantage, Inc.	$1,500.00	3PS - Sent
2026993	1/8/2020	Reagent Alcohol & Xylene - Histology	Medical Examiner	The Warner GrahamCo	$4,855.52	3PS - Sent
2026992	1/8/2020	Bleach, Spic & Span, Brillo Pads - Autopsy	Medical Examiner	L-Mor, Inc. dba Darling Fire & Safety Co., Inc.	$1,814.70	3PS - Sent
2026990	1/7/2020	Spanish translations administrative/non-election related materials for 2020	Board of Elections	Access 2 Interpreters	$3,000.00	3PS - Sent
2026985	1/7/2020	Facilities: Premix Freeze Point	Public Works	LAKESIDE SUPPLY COMPANY	$1,560.00	3PS - Sent
2026984	1/7/2020	Facilities: Collapsible Ball Hooks	Public Works	LAKESIDE SUPPLY COMPANY	$3,348.00	3PS - Sent
2026983	1/7/2020	Print Shop (CFS): Solar Yellow Catalogs	Public Works	Western States Envelope and Label	$3,466.20	3PS - Sent
2026982	1/7/2020	Facilities: BOE Carpentry Supplies	Public Works	FBM Wholesale Builders Supply	$4,999.00	3PS - Sent
1926981	1/7/2020	Animal Shelter: Volgistics Volunteer Management Software	Public Works	Volgistics, Inc.	$1,356.00	3PS - Sent
2026980	1/7/2020	Print Shop (HR): HR Wellness Postage for Mailing	Public Works	WEEKLEYS MAILING SERVICE	$1,808.19	3PS - Sent
2026976	1/7/2020	Fingerprint Laboratory Supplies	Medical Examiner	Evident, Inc.	$1,446.31	3PS - Sent
2026975	1/7/2020	Wonder Wax, Slides Histology	Medical Examiner	Mercedes Medical	$3,724.00	3PS - Sent

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926974	1/7/2020	NMS - Outside Toxicology Testing - October 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	$3,471.00	3PS - Sent
2026969	1/6/2020	Tempered Reflective Glass for Probation	Sheriff	Prism Glass & Door Co., Inc.	$1,890.00	3PS - Sent
2026962	1/3/2020	Mediation Legal Fees - MediationInc.	PW - Sanitary Engineer	MEDIATIONINC	$4,125.00	3PCR - Complete Receipt
2026959	1/3/2020	Archives - Shelving Dividers	Public Works	CENTRAL BUSINESS GROUP dba Patterson Pope Inc.	$1,682.00	3PS - Sent
2026958	1/3/2020	Archives - 6x9 Inch Blank Tab Card Guides with 1/3 Cut Tabs	Public Works	Franklin Mills Co.	$3,880.00	3PS - Sent
2026957	1/2/2020	Materials for Justice Center Sidewalk	Public Works	LAKEWOOD SUPPLY CO	$1,356.54	3PS - Sent
2026956	1/2/2020	Kitchen Hood Inspection for the Justice Center Cafeteria	Public Works	S.A. Comunale Co., Inc.	$1,312.08	3PS - Sent
1926950	12/31/2019	Centrifuge	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$2,365.84	3PS - Sent
1926948	12/30/2019	CAFR Certificate Fee for FY 2018	Fiscal Office - Financial Reporting	Government Finance Officers Association	$1,265.00	3PRS - Ready to Send
1926944	12/26/2019	2019 Therapy and Nursing Services	Senior and Adult Services	Amara Home Care	$3,000.00	3PI - In Progress
2026937	12/26/2019	3 Lenovo Tablets and Docking Stations for IT Department	Information Services Center	MNJ TECHNOLOGIES DIRECT	$4,005.00	3PS - Sent
1926934	12/23/2019	6,000 M Warrants	Fiscal Office - Financial Reporting	RR DONNELLEY	$3,700.00	3PRS - Ready to Send

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
2026931	12/19/2019	1 Microsoft Surface Pro Tablet and accessories for PRC	Information Services Center	MICROSOFT CORPORATION / PROFESSIONAL SUPPORT SALES	$2,326.91	3PS - Sent
1926927	12/19/2019	Facilities: Factory Authorized Service at BOE	Public Works	Johnson Controls Inc	$2,448.00	3PS - Sent
1926925	12/19/2019	Print Shop (WT): Table Throws	Public Works	Bernard R Doyle Inc dba Fastsigns	$2,397.00	3PS - Sent
1926923	12/19/2019	Radio communication for the BOE Work Force	Board of Elections	Clear Channel	$4,500.00	3PS - Sent
1926922	12/19/2019	Radio communication for the BOE Work Force	Board of Elections	CBS Radio	$4,500.00	3PS - Sent
1926920	12/19/2019	Restocking Cart used for ballot machine emptying during in person voting	Board of Elections	Uline, Inc	$1,133.00	3PS - Sent
1926917	12/18/2019	Radio communication for the BOE Work Force	Board of Elections	Latino Media Network	$2,000.00	3PS - Sent
2026906	12/17/2019	JANUARY-MARCH DRY GOODS	Sheriff	GORDON FOOD SERVICE, INC.	$2,672.70	3PS - Sent
1926902	12/17/2019	November, December 2019 JD Dairy Products	Juvenile Court	GORDON FOOD SERVICE, INC.	$1,542.40	3PRS - Ready to Send
2026895	12/17/2019	JANUARY-MARCH FRANKS	Sheriff	GORDON FOOD SERVICE, INC.	$2,980.80	3PS - Sent
2026885	12/17/2019	JANUARY-MARCH BULK CEREAL	Sheriff	JNS FOODS, LLC	$3,939.00	3PS - Sent
2026884	12/17/2019	JANUARY-MARCH BULK CEREAL	Sheriff	National Food Group, Inc.	$3,276.00	3PS - Sent
2026883	12/17/2019	JANUARY-MARCH BULK CEREAL	Sheriff	GORDON FOOD SERVICE, INC.	$3,150.00	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
2026874	12/17/2019	JANUARY-MARCH SPICES	Sheriff	JNS FOODS, LLC	$4,154.72	3PS - Sent
2026871	12/17/2019	JANUARY-MARCH FRUIT JUICE	Sheriff	GORDON FOOD SERVICE, INC.	$1,136.80	3PS - Sent
1926864	12/17/2019	BLU Studio Mega 2019-6.0" Display Smartphone/4 Rovers on Election Day	Board of Elections	Pro-Tech Sales	$2,195.00	3PS - Sent
1926860	12/17/2019	Repair to two Agilent GC/MS Instrument - Drug Chemistry	Medical Examiner	Envantage, Inc.	$4,360.00	3PS - Sent
2026852	12/16/2019	Install Cameras for the Animal Shelter	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	$2,958.40	3PS - Sent
1926851	12/16/2019	2 HP EliteBook 850 G5 Laptops with Docking Stations and Cases for new ERP Employees	Information Services Center	MNJ TECHNOLOGIES DIRECT	$2,596.30	3PS - Sent
1926850	12/16/2019	HEADSETS FOR PHONES	Health & Human Services	QUALITY RIBBONS & SUPPLIES	$2,498.50	3PS - Sent
1926847	12/13/2019	Accessories for Swing Stage	Public Works	Safeworks - Spider	$4,323.68	3PS - Sent
1926846	12/12/2019	Laptop for Greater Cleveland Rapid Transit Authority	Justice Services	Dell Inc	$2,595.81	3PS - Sent
1926844	12/12/2019	Stanchions/Carts for Election Day	Board of Elections	GLOBAL EQUIPMENT COMPANY	$2,130.14	3PPR - Partial Receipt
1926841	12/11/2019	Wireless T Stats for Courthouse Square	Public Works	Johnson Controls Inc	$2,266.70	3PS - Sent
1926840	12/11/2019	Heating Valves for Justice Center	Public Works	Johnson Controls Inc	$1,784.15	3PS - Sent
1926839	12/11/2019	Replacement Controllers for the Courthouse	Public Works	Johnson Controls Inc	$2,385.88	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926838	12/11/2019	Field Equipment Controllers (FEC) for JJC	Public Works	Johnson Controls Inc	$1,194.94	3PS - Sent
1926837	12/11/2019	Damper Actuators for Justice Center Court Tower	Public Works	Johnson Controls Inc	$3,901.54	3PS - Sent
1926836	12/10/2019	Self -Closing Safety Cabinet	Sheriff	GRAINGER INDUSTRIAL SUPPLY	$3,934.00	3PCR - Complete Receipt
1926832	12/10/2019	IQ Casework/PowerQuant - DNA	Medical Examiner	Promega Corporation	$4,996.40	3PS - Sent
1926829	12/9/2019	Port Gigabit Ethernet Switch	Board of Elections	MNJ TECHNOLOGIES DIRECT	$3,940.00	3PS - Sent
1926828	12/9/2019	3 HP EliteBook 850 G5 Laptop with Docking Stations for Planning Commission	Information Services Center	MNJ TECHNOLOGIES DIRECT	$3,856.95	3PS - Sent
1926827	12/6/2019	Adjustable Chairs	Board of Elections	GLOBAL EQUIPMENT COMPANY	$2,437.78	3PCO - Closed
1926821	12/6/2019	Relocation of the RELAY3000 Inserting System\Mail Machine	Board of Elections	PITNEY BOWES GLOBAL MAILING SYSTEMS	$1,746.00	3PS - Sent
1926816	12/4/2019	Foster Care Recruitment Advertising	Children and Family Services		$2,500.00	3PI - In Progress
1926815	12/4/2019	Interactive Display and Media Cart Bundle	Information Services Center	Wide Area Media LLC	$4,870.09	3PS - Sent
1926807	12/2/2019	USB Wall Charger PowerPort 2 for EPB Transport cases	Board of Elections	GlobeCom Technologies, Inc.	$3,356.50	3PCR - Complete Receipt
1926804	12/2/2019	Print Shop (CJFS): Pocket Folders	Public Works	Foote Printing	$1,220.00	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926799	12/2/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	$1,967.70	3PCR - Complete Receipt
1926798	12/2/2019	County Animal Shelter - Veterinary Services	Public Works	VCA Great Lakes Veterinary Specialists	$1,629.08	3PCR - Complete Receipt
1926796	12/2/2019	Justice Center Jail II - Door Controls	Public Works	SHALTZ FLUID POWER, INC.	$1,200.00	3PCO - Closed
1926795	12/2/2019	FCSS State FY19 Respite	Family and Children First	Nuhop Center For Experiential Learning	$3,880.00	3PRS - Ready to Send
2026794	12/2/2019	Fleet Services (FAC) - Exhaust Repair and Wheel Alignment	Public Works	MUFFLERS FOR LESS	$4,999.00	3PS - Sent
2026793	12/2/2019	Fleet Services (SAN) - Heavy Duty Towing Services	PW - Sanitary Engineer	Rich's Towing & Service Inc.	$4,900.00	3PS - Sent
2026792	12/2/2019	Road & Bridge - Fasteners	Public Works	Fastenal Company	$5,000.00	3PRS - Ready to Send
1926783	11/26/2019	County Animal Shelter - Veterinary Services	Public Works	ANIMAL PROTECTIVE LEAGUE	$2,280.00	3PS - Sent
1926780	11/26/2019	2019 JULY- SEPT COOKIES CORRECTION ORDER	Sheriff	Benjamin Foods	$3,783.50	3PCR - Complete Receipt
2026774	11/25/2019	2020 Radio (XG-15P) Reprogramming	Sheriff	CLEVELAND COMMUNICATIONS, INC.	$3,840.00	3PS - Sent
2026772	11/25/2019	Fleet Services (AIR) - Annual B.U.S.T.R. Compliance Site Inspection	Public Works	PRECISION PUMP, INC.	$3,193.00	3PS - Sent
2026771	11/25/2019	Animal Shelter - Workwear	Public Works	NOVAK SUPPLY, LLC	$3,261.47	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926770	11/22/2019	Replacement Fire Extinguishers and Testing for Jane Edna Hunter Building	Public Works	S.A. Comunale Co., Inc.	$4,707.00	3PS - Sent
1926768	11/21/2019	Elevator Technicians for the November 5, 2019	Board of Elections	Maximum Elevator & Safety Test	$3,948.00	3PCO - Closed
1926766	11/21/2019	2019 THANKSGIVING MEAL CORRECTION CENTER	Sheriff	GORDON FOOD SERVICE, INC.	$3,223.20	3PS - Sent
1926765	11/21/2019	Monitor Arms for Department of IT	Information Services Center	APG OFFICE FURNISHINGS	$4,866.36	3PS - Sent
1926764	11/21/2019	HP EliteBook 850 G5 Laptop for Soldiers & Sailors Monument	Information Services Center	MNJ TECHNOLOGIES DIRECT	$1,186.15	3PS - Sent
2026761	11/20/2019	Fleet Services (MULTI) - Fuel System Replacement Parts	Public Works	sseco	$2,575.00	3PS - Sent
1926755	11/19/2019	Medical review of body camera, discussion with attorney, TPA, report prep, final review	Human Resources	Kevin Trangle and Associates	$2,501.25	3PRS - Ready to Send
1926753	11/19/2019	1 Year Pentester Academy Subscription	Information Services Center	Binary Security Pte. Ltd	$2,245.00	3PS - Sent
1926752	11/19/2019	State Audit Invoice	Family and Children First	Treasurer of State of Ohio	$1,470.00	3PRS - Ready to Send
1926749	11/19/2019	Part needed to Repair to Agilent GC/MS Instrument	Medical Examiner	Envantage, Inc.	$4,251.00	3PS - Sent

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926748	11/19/2019	NMS - Outside Toxicology Testing - August 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	$2,036.00	3PS - Sent
1926744	11/18/2019	DCFS 2019: Adoption and Attachement Therapy	Children and Family Services	Adoption & Attachment Therapy Partners LLC	$1,915.50	3PS - Sent
1926740	11/18/2019	Access Control for Prisoners Property Room	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	$2,866.01	3PS - Sent
1926739	11/18/2019	Access Control Medical Administration and Dispensary Storage Doors	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	$3,318.99	3PS - Sent
1926738	11/18/2019	HP EliteBook 850 G5 Laptop for Human Resources	Information Services Center	MNJ TECHNOLOGIES DIRECT	$1,173.65	3PS - Sent
1926737	11/18/2019	2 HP EliteBook 850 G5 Laptops for Department of Development	Information Services Center	MNJ TECHNOLOGIES DIRECT	$2,347.30	3PS - Sent
1926736	11/18/2019	Nitro PDF Pro License 5 Pack	Information Services Center	vCloud Tech Inc.	$1,206.20	3PS - Sent
1926734	11/18/2019	Promotional Items for HHS	Health & Human Services	The Image Group	$2,995.96	3PS - Sent
1926732	11/15/2019	HHS 2019: Carahsoft	Health & Human Services	Carahsoft Technology Corp	$2,361.06	3PS - Sent
2026731	11/14/2019	Fleet Services (SAN) - Scissor Lift	PW - Sanitary Engineer	UNITED RENTALS	$4,900.00	3PS - Sent
1926730	11/14/2019	FAC - Boiler Parts for Jane Edna Hunter Building	Public Works	D.B. JOHNSEN COMPANY	$1,580.00	3PRS - Ready to Send
1926728	11/14/2019	Promotional Items for HHS	Health & Human Services	The Image Group	$2,995.96	3PRS - Ready to Send

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926727	11/14/2019	HEADSETS FOR PHONES	Health & Human Services	QUALITY RIBBONS & SUPPLIES	$2,498.50	3PRS - Ready to Send
1926723	11/13/2019	Misc Items for November 2019 Election	Board of Elections	Amazon Com Inc	$1,455.99	3PRS - Ready to Send
1926718	11/12/2019	FCSS State FY19 Summer Camps	Family and Children First	Achievement Centers for Children	$3,593.00	3PRS - Ready to Send
1926716	11/8/2019	Self -Closing Safety Cabinet	Sheriff	GRAINGER INDUSTRIAL SUPPLY	$3,934.00	3PRS - Ready to Send
1926715	11/8/2019	Arbitrator Invoice-Jerry Fullmer - 2019 Law Department	Law	Jerry A. Fullmer	$1,200.00	3PRS - Ready to Send
1926714	11/8/2019	Harvard Road: SCADA Connection	Public Works	Charter Communications, Inc	$4,800.00	3PS - Sent
1926713	11/8/2019	Print Shop: Job 5582	Public Works	CLASSIC LAMINATIONS, INC.	$2,200.00	3PS - Sent
1926712	11/8/2019	Print Shop (CFS): Calendar	Public Works	Direct Digital Graphics	$2,876.00	3PS - Sent
1926711	11/8/2019	Print Shop (PRC): Application Packets	Public Works	Direct Digital Graphics	$1,124.00	3PS - Sent
1926710	11/8/2019	Print Shop: Chorus Art Cover and Text, Blue Envelopes	Public Works	Millcraft Paper Company	$1,497.25	3PCO - Closed
1926709	11/8/2019	Facilities: Trigger Gun and Hoses	Public Works	CROWN CLEANING SYSTEMS	$4,950.00	3PS - Sent
1926708	11/8/2019	303 Ammo	Sheriff	Pro-Tech Sales	$1,476.00	3PS - Sent
1926706	11/7/2019	Office Equipment - Dry Erase Boards and Fire Proof File Cabinet	Human Resources	W.B. Mason Company, Inc.	$1,423.68	3PRS - Ready to Send
1926705	11/7/2019	FCSS State FY19 Mentoring Services	Family and Children First	BEECHBROOK	$1,356.25	3PRS - Ready to Send

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926702	11/7/2019	Maintenance on Centrifuges	Medical Examiner	Adelsys	$1,250.00	3PS - Sent
1926695	11/6/2019	32 devise charging cart	Board of Elections	GLOBAL EQUIPMENT COMPANY	$1,204.33	3PCO - Closed
1926693	11/6/2019	FCSS State FY19 Summer Camp	Family and Children First	Julie Billiart School	$2,037.50	3PRS - Ready to Send
1926685	11/5/2019	Print Shop: Excel Heavyweight and Vellum Bristol 67lb	Public Works	Millcraft Paper Company	$2,170.00	3PCR - Complete Receipt
1926684	11/5/2019	Print Shop (DSAS): Program & Services Brochure	Public Works	Direct Digital Graphics	$2,574.00	3PS - Sent
1926683	11/5/2019	Facilities: Pins and Levers for PRC Westshore Buildout	Public Works	CLEVELAND KEY SHOP	$1,664.00	3PS - Sent
1926682	11/5/2019	Facilities: High Security Keys for the County Courthouse	Public Works	CLEVELAND KEY SHOP	$4,209.80	3PS - Sent
1926673	11/4/2019	Resource Guide Full Page Ad	Senior and Adult Services	SENIOR IMPACT PUBLICATIONS, LLC	$2,475.00	3PRS - Ready to Send
1926672	11/4/2019	Banner for Elder Abuse Awareness	Senior and Adult Services	dynamic sign co	$4,862.00	3PRS - Ready to Send
1926663	11/4/2019	OCSS 2019: COLORING BOOKS AND CRAYONS	Health & Human Services	Performance Marketing	$1,492.33	3PS - Sent
1926662	11/4/2019	Radio Advertising for OCSS	Health & Human Services	Clear Channel	$4,980.00	3PS - Sent
1926658	11/1/2019	VOTER NOTIFY SYSTEM CANCELLATION	Board of Elections	MID-WEST PRESORT MAILING SERVICES, INC.	$2,938.45	3PCO - Closed
1926654	11/1/2019	Misc Items for November 2019 Election	Board of Elections	Amazon Web Services, Inc.	$1,404.44	3PS - Sent

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926652	10/31/2019	Fleet Services (SAN) - Small Engine Parts	PW - Sanitary Engineer	T & S Mower Service	$4,900.00	3PS - Sent
1926651	10/31/2019	Plastic Divider Clip	Board of Elections	GRAINGER INDUSTRIAL SUPPLY	$1,480.00	3PS - Sent
1926647	10/30/2019	Smith Detection Inc,	Sheriff	Smiths Detection	$1,228.00	3PRS - Ready to Send
1926646	10/30/2019	Misc Items	Board of Elections	W.B. Mason Company, Inc.	$2,988.00	3PS - Sent
1926645	10/30/2019	60 x 90" & 96 x 30" fixed height gray folding tables	Board of Elections	Zoro Tools, Inc.	$2,074.10	3PRS - Ready to Send
1926644	10/30/2019	Elkay Enhanced LZSTL8WSLP Bi-Level Water Cooler & EZH2O	Board of Elections	EPS SUPPLY INC.	$4,115.22	3PS - Sent
1926643	10/30/2019	BOE Upgrade for Progress	Board of Elections	Telerik	$1,052.10	3PS - Sent
1926642	10/30/2019	Signage for Vans	Cuyahoga Job and Family Services	Bernard R Doyle Inc dba Fastsigns	$1,810.00	3PS - Sent
1926637	10/29/2019	FCSS State FY19 Summer Camps	Family and Children First	Achievement Centers for Children	$3,583.00	3PRS - Ready to Send
1926636	10/29/2019	DSAS 2019: 4905 Denison LLC	Senior and Adult Services	4905 Denison LLC.	$1,400.00	3PS - Sent
1926635	10/29/2019	Print Shop: Various Paper Offset and Digital Coloring	Public Works	Veritiv	$1,844.64	3PS - Sent
1926630	10/29/2019	Sanitary - Liquid Powder Tracing Dye	Public Works	Norlab Inc	$4,989.90	3PS - Sent
1926625	10/28/2019	OHR2 USAR Gas regulators	Justice Services	Airgas Great Lakes	$1,914.85	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926621	10/28/2019	Fleet Services (SAN) - Repairs to Vactor 225	PW - Sanitary Engineer	Cleveland Freightliner Inc dba: Valley Freightliner Sterling & Western Star	$2,709.07	3PS - Sent
1926618	10/28/2019	Animal Shelter: DonorPerfect Essentials Donor Management	Public Works	SofterWare, Inc. DonorPerfect	$4,416.00	3PS - Sent
1926613	10/28/2019	Sprinkler System Parts and Supplies for Various County Locations	Public Works	CAREFREE MAINTENANCE	$3,585.00	3PS - Sent
1926612	10/28/2019	Can Liners for Various County Buildings	Public Works	EMERALD SUPPLY, INC.	$4,950.00	3PS - Sent
1926610	10/28/2019	Refrigerators for BOE	Public Works	MAS Inc	$2,645.00	3PS - Sent
1926608	10/28/2019	2019-2020 Service Agreement for Jail Tow Motors & Pallet Jacks	Sheriff	Toyota Material Hanlding Ohio	$4,999.99	3PS - Sent
1926607	10/28/2019	Sanitary - Stockroom Supplies	Public Works	Applied Maintenance Supplies & Solutions	$3,835.25	3PS - Sent
1926606	10/28/2019	SUSE Linux Enterprise Server Licenses	Information Services Center	MNJ TECHNOLOGIES DIRECT	$4,090.00	3PS - Sent
1926605	10/25/2019	Road and Bridge - Westview	Public Works	Westview Concrete Corp.	$4,950.00	3PPR - Partial Receipt
1926596	10/24/2019	Certification Fume Hoods, Biosafety Cabinet, Downdraft	Medical Examiner	Laboratory Certification Services Inc.	$1,812.00	3PS - Sent
1926595	10/23/2019	On-line Subscripture with TrackBill, LLC	Office of Reentry	TrackBill	$2,999.00	3PRS - Ready to Send

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926591	10/22/2019	2020 Weights and Measure Seals	Fiscal Office - Financial Reporting	ECHOGRAPHICS	$1,644.00	3PRS - Ready to Send
1926590	10/22/2019	2019 CHEMICAL/DRUG EXPOSURE PPE KITS	Sheriff	GRAINGER INDUSTRIAL SUPPLY	$1,410.40	3PS - Sent
1926589	10/22/2019	Title&Lien Searches Not-to-Exceed P.O. in the amount of $1,800 starting at $75/search for 2019.	Development	Guardian Equity Services, L.L.C.	$1,800.00	3PS - Sent
1926578	10/22/2019	CAP: Toxicology/Parentage Proficiency Testing Materal to maintain Accreditation/Certifications for	Medical Examiner	College of American Pathologists	$4,425.82	3PS - Sent
1926576	10/22/2019	Gold Sponsorship for ACAP 2019	Development	Association of Croatian American Professionals	$5,000.00	3PRS - Ready to Send
1926571	10/21/2019	Facilities (SH) - Repair to Vehicle 98-23	Public Works	JOHN LANCE FORD	$1,473.23	3PCR - Complete Receipt
1926569	10/18/2019	Print Shop: Chorus Art Cover and Text, White Booklet Envelopes	Public Works	Millcraft Paper Company	$1,513.00	3PCO - Closed
1926568	10/18/2019	DCFS 2019: Heavy Duty Shelving	Health & Human Services	GLOBAL EQUIPMENT COMPANY	$3,771.17	3PS - Sent
1926567	10/18/2019	Positive Pressure Manifold Service and Repair	Medical Examiner	UCT, LLC	$1,318.00	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926566	10/18/2019	FTS: Trace Evidence Proficiency Testing Materal to maintain Accreditation/Certifications for 2020	Medical Examiner	Forensic Science Consultants, Inc.	$2,475.00	3PS - Sent
1926565	10/18/2019	Landscape Sprinkler Parts	Public Works	CAREFREE MAINTENANCE	$4,500.00	3PCR - Complete Receipt
1926564	10/18/2019	Traffic Signal Equipment	Public Works	Signal Service Company	$1,555.00	3PRS - Ready to Send
1926563	10/17/2019	2019 Sheriff's Boat Service	Sheriff	Pier 58	$2,463.47	3PS - Sent
1926562	10/17/2019	Rainin Pipette Tips - DNA	Medical Examiner	GOVERNMENT SCIENTIFIC SOURCE	$3,680.00	3PS - Sent
1926561	10/17/2019	Lexis Nexis	Board of Elections	LexisNexis, a division of Reed Elsevier, Inc	$1,404.00	3PS - Sent
1926559	10/17/2019	Facilities: Recycling and Rubbish Stations for the Justice Center	Public Works	GRAINGER INDUSTRIAL SUPPLY	$4,992.00	3PS - Sent
1926557	10/17/2019	Facilities: Factory Authorized Interface Modules for HPG Fire Alarm System	Public Works	SIEMENS INDUSTRY, INC.	$1,959.75	3PCO - Closed
1926555	10/17/2019	Repair to 2 Agilent GC/MS Instrument	Medical Examiner	Envantage, Inc.	$2,360.00	3PS - Sent
1926553	10/16/2019	Replacement Batteries for Generators at Various County Buildings	Public Works	Robert Walter Company	$1,976.00	3PS - Sent
1926552	10/16/2019	Industrial Plastic for Various County Projects	Public Works	AETNA PLASTICS CORP.	$1,057.00	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926551	10/16/2019	Steel for West 3rd Street Project	Public Works	Aztec Steel Corp	$1,847.00	3PS - Sent
1926550	10/16/2019	Sheriff's Department Drug Disposal	Sheriff	Ross Environmental Services, Inc.	$1,368.82	3PCR - Complete Receipt
1926547	10/16/2019	2019 PAT UNITS ICOM IC-F1000	Sheriff	CLEVELAND COMMUNICATIONS, INC.	$2,466.15	3PS - Sent
1926545	10/15/2019	Archives - Microfilm Viewer Maintenance	Public Works	MICROGRAPHIC TECHNOLOGY	$4,950.00	3PPR - Partial Receipt
1926544	10/15/2019	County Engineer - Bridge Print Project	Public Works	SE Blueprint, Inc.	$1,280.64	3PCR - Complete Receipt
1926541	10/15/2019	FAC - JJC Fuel System Monitor	Public Works	sseco	$2,445.10	3PCO - Closed
1926540	10/15/2019	FAC - Chiller Pre-Season Services	Public Works	RELMEC MECHANICAL LLC	$3,170.00	3PCO - Closed
1926538	10/15/2019	FAC - Full Flow Fire Pump Test at Justice Center	Public Works	Johnson Controls Inc	$4,235.81	3PCO - Closed
1926537	10/15/2019	DCFS 2019: Heavy Duty Shelving	Children and Family Services	global equipment	$3,771.17	3PRS - Ready to Send
1926536	10/15/2019	Facilities: Tower II 5th Floor Spool Flange Pieces	Public Works	RELMEC MECHANICAL LLC	$1,689.00	3PS - Sent
1926535	10/15/2019	Print Shop: City of Brooklyn Newsletter	Public Works	Direct Digital Graphics	$1,659.00	3PCR - Complete Receipt
1926533	10/15/2019	Print Shop (BOE): BOE 3269E 6 x 9 Window	Public Works	THE ENVELOPE PRINTERY OF OHIO INC	$1,452.00	3PPR - Partial Receipt
1926532	10/15/2019	Print Shop (Appraisal): Property Valuation Mailing	Public Works	WEEKLEYS MAILING SERVICE	$4,919.51	3PPR - Partial Receipt

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926531	10/15/2019	DSAS 2019: Maintenance Pittney Bowes	Senior and Adult Services	PITNEY BOWES GLOBAL MAILING SYSTEMS	$2,886.00	3PS - Sent
1926530	10/11/2019	Monitor Arms for Miscellaneous Agencies	Information Services Center	APG OFFICE FURNISHINGS	$1,662.82	3PCR - Complete Receipt
1926526	10/11/2019	OCTOBER-DECEMBER SAUCES ETC.	Sheriff	GORDON FOOD SERVICE, INC.	$3,750.00	3PPR - Partial Receipt
1926524	10/11/2019	OCTOBER-DECEMBER SAUCE & DRESSING	Sheriff	GORDON FOOD SERVICE, INC.	$2,861.40	3PPR - Partial Receipt
1926522	10/11/2019	OCTOBER-DECEMBER DRY GOODS	Sheriff	GORDON FOOD SERVICE, INC.	$2,556.30	3PS - Sent
1926516	10/11/2019	OCTOBER-DECEMBER FROZEN VEGETABLES	Sheriff	National Food Group, Inc.	$4,800.00	3PPR - Partial Receipt
1926509	10/11/2019	OCTOBER-DECEMBER SPICES	Sheriff	MAJESTIC INTERNATIONAL SPICE CORP.	$3,294.50	3PS - Sent
1926508	10/11/2019	OCTOBER-DECEMBER FRUIT JUICE	Sheriff	GORDON FOOD SERVICE, INC.	$1,160.00	3PPR - Partial Receipt
1926507	10/11/2019	OCTOBER-DECEMBER COFFEE	Sheriff	JNS FOODS, LLC	$2,300.00	3PS - Sent
1926506	10/11/2019	Z2 PC and E243 Monitor for Halle Security Booth	Information Services Center	MNJ TECHNOLOGIES DIRECT	$1,307.00	3PS - Sent
1926505	10/11/2019	Rubbermaid cube trucks	Sheriff	GRAINGER INDUSTRIAL SUPPLY	$3,234.00	3PCR - Complete Receipt
1926504	10/11/2019	Pleibol 2019 Sponsorship Package	Development	Negro League Baseball Legends Of Fame Inc.	$5,000.00	3PRS - Ready to Send
1926503	10/11/2019	Operating Support	Development	Downtown Cleveland Alliance	$5,000.00	3PS - Sent

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926502	10/11/2019	Red Hat Enterprises Linus Standard License Renewal 11/2019-11/2020 for Fusion Center	Justice Services	Brown Enterprise Solutions	$1,220.00	3PS - Sent
1926501	10/11/2019	Replacement Fire Extinguishers and Testing for Courthouse Square	Public Works	S.A. Comunale Co., Inc.	$1,763.00	3PCO - Closed
1926499	10/10/2019	Contribution - Operating Support	Development	Engage Cleveland	$4,000.00	3PRS - Ready to Send
1926494	10/10/2019	OptixConnect, LLC dba Cureo (Computer Software)	Regional Collaboration	OptixConnect, LLC dba Cureo	$3,600.00	3PS - Sent
1926491	10/9/2019	Fleet Services (SAN) - Push Box	PW - Sanitary Engineer	Judco Truck Equipment	$4,000.00	3PS - Sent
1926490	10/9/2019	Road & Bridge: Cold Flo Concrete	Public Works	Unique Paving Materials Corp	$4,987.80	3PS - Sent
1926488	10/9/2019	Fleet Services (R&B) - Heavy Duty Towing Services	PW - Road and Bridge	Rich's Towing & Service Inc.	$2,000.00	3PPR - Partial Receipt
1926487	10/9/2019	Fleet Services (SAN) - Light Duty Towing Services	PW - Sanitary Engineer	United Towing Services, Inc	$2,900.00	3PPR - Partial Receipt
1926486	10/9/2019	Fleet Services (R&B) - Light Duty Towing Services	PW - Sanitary Engineer	United Towing Services, Inc	$2,000.00	3PPR - Partial Receipt
1926485	10/9/2019	Fleet Services (SAN) - Heavy Duty Towing Services	PW - Sanitary Engineer	Rich's Towing & Service Inc.	$2,900.00	3PS - Sent
1926484	10/9/2019	Print Shop (HR): 2020 Open Enrollment PC Mailer	Public Works	WEEKLEYS MAILING SERVICE	$2,130.36	3PPR - Partial Receipt

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926481	10/8/2019	Fleet Services (FAC) - Ford Parts and Service	Public Works	BOB GILLINGHAM FORD	$4,900.00	3PPR - Partial Receipt
1926480	10/8/2019	Fleet Services (SAN) - Crane Inspections	PW - Sanitary Engineer	ALT Sales Corp	$4,950.00	3PPR - Partial Receipt
1926476	10/8/2019	CECOMS Staff Uniforms	Justice Services	SCHWARZ UNIFORM CORP.	$3,000.00	3PS - Sent
1926475	10/8/2019	NMS - Outside Toxicology Testing - August 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	$2,142.00	3PS - Sent
1926474	10/8/2019	Tubes,Syringes,Tips .Vials,Inserts,Sharp s Wipes, Pipets,Pierce Items - Toxicology	Medical Examiner	GOVERNMENT SCIENTIFIC SOURCE	$4,173.62	3PS - Sent
1926473	10/8/2019	Tubes,Syringes,Tips .Vials,Inserts,Sharp s Wipes, Pipets,Pierce Items - Toxicology	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$2,319.48	3PS - Sent
1926469	10/7/2019	County Animal Shelter - Veterinary Services	Public Works	Medvet	$1,020.46	3PCR - Complete Receipt
1926467	10/7/2019	Annual Renewal of Adobe Acrobat	Board of Elections	Zones Inc.	$1,373.23	3PS - Sent
1926466	10/7/2019	60 Rocstor Privacy Screens for PRC	Information Services Center	MNJ TECHNOLOGIES DIRECT	$2,460.00	3PS - Sent
1926465	10/7/2019	Facilities: Square to Metal Transitions for the CPD 5th Floor Mechanical Room	Public Works	Duct Fabricators, Inc.	$3,760.00	3PS - Sent
1926463	10/7/2019	20 Adjustable Monitor Mounts for Sheriff's Dispatch Center	Information Services Center	MNJ TECHNOLOGIES DIRECT	$1,560.00	3PS - Sent

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926460	10/7/2019	2 HP EliteBook 850 G5 Laptop with Docking Stations for Public Works Construction	Information Services Center	MNJ TECHNOLOGIES DIRECT	$2,571.30	3PS - Sent
1926459	10/7/2019	DCFS 2019: Adoption-Non-Reoccuring-Teresa Kowalczyk	Children and Family Services	Teresa Kowalczyk	$2,250.00	3PS - Sent
1926457	10/7/2019	Consumables Sensors, Calibrators and Controls - All-In-One-Analyzer	Medical Examiner	Nova Biomedical	$3,369.44	3PS - Sent
1926456	10/5/2019	Facilities: Jail I and II Drain Fly Chemicals	Public Works	CHEMSEARCH	$4,550.00	3PS - Sent
1926449	10/3/2019	THC Drug Standards - Drug Chemistry	Medical Examiner	GOVERNMENT SCIENTIFIC SOURCE	$1,754.10	3PS - Sent
1926447	10/3/2019	Fleet Services (SAN) - Portable Generator Repair Parts	PW - Sanitary Engineer	Fleetwise Truck Parts	$1,502.71	3PCR - Complete Receipt
1926446	10/3/2019	Medical Equipment	Senior and Adult Services	AMERISOCHI, INC.	$2,564.00	3PRS - Ready to Send
1926445	10/3/2019	Fleet (SAN) - Fire Hose and Accessories	PW - Sanitary Engineer	Samsel Supply Company	$2,117.76	3PS - Sent
1926440	10/3/2019	W-2 envelopes - 12000	Fiscal Office - Financial Reporting	OEM Acquisition LLC, dba Ohio Envelope Manufacturing Company	$1,471.80	3PRS - Ready to Send
1926438	10/3/2019	W-2s 27,000	Fiscal Office - Financial Reporting	RR DONNELLEY	$1,027.08	3PRS - Ready to Send
1926436	10/2/2019	HP Displays2Go Floor Standing Touch Kiosk for Law Library	Information Services Center	MNJ TECHNOLOGIES DIRECT	$2,160.00	3PS - Sent

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926435	10/2/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Public Works - Jessica Jaydrich	Information Services Center	MNJ TECHNOLOGIES DIRECT	$1,396.15	3PS - Sent
1926422	10/1/2019	OCTOBER-DECEMBER FRANKS	Sheriff	GORDON FOOD SERVICE, INC.	$2,793.60	3PPR - Partial Receipt
1926421	10/1/2019	OCTOBER-DECEMBER JELLY / SYRUP	Sheriff	Elwood International, Inc.	$3,141.25	3PS - Sent
1926410	10/1/2019	HHS 2019: eCornell-Diversity and Inclusion Program	Health & Human Services	Tower Innovative Learning Solutions, Inc DBA eCornell	$2,520.00	3PS - Sent
1926407	10/1/2019	FSCC State FY19 Day Camp	Family and Children First	The Hiram House	$1,270.00	3PRS - Ready to Send
1926406	10/1/2019	General Parts- Jail Equipment Repairs	Sheriff	General Parts, LLC	$3,637.34	3PCR - Complete Receipt
1926400	9/30/2019	Temporary set up/take down of ramps for the November, 2019 Election (Election Support)	Board of Elections	TRU-TRAC SERVICES, INC.	$1,540.00	3PS - Sent
1926391	9/25/2019	DS200 thermal paper rolls for the 2019 General Election	Board of Elections	Election Systems & Software, LLC	$2,977.57	3PS - Sent
1926387	9/24/2019	Print Shop: Cosmic Orange NCR	Public Works	Millcraft Paper Company	$1,730.00	3PS - Sent
1926384	9/24/2019	F Warrants - 15 boxes numbered	Fiscal Office - Financial Reporting	RR DONNELLEY	$2,177.10	3PRS - Ready to Send
1926372	9/20/2019	Voter Survey Cards	Board of Elections	Direct Digital Graphics	$4,361.00	3PS - Sent

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926371	9/20/2019	Tents for the Warehouse & Metzenbaum lot on Election Night, Nov. 5, 2019	Board of Elections	Tip Top Tents and Rentals	$1,070.00	3PS - Sent
1926369	9/19/2019	Jail II Kitchen Hood Inspection	Public Works	ABCO FIRE PROTECTION INC.	$4,265.00	3PS - Sent
1926367	9/19/2019	Syringes, Liners, tubes, Columns, Guards,Seals, Filaments Drug Chem/Toxicology	Medical Examiner	Phenomenex, Inc.	$2,625.00	3PS - Sent
1926362	9/18/2019	1 Year NXLog Subscription with 5 nodes	Information Services Center	SHI International Corp.	$2,031.96	3PS - Sent
1926361	9/17/2019	Cassettes-Storage Boxes-Hematoxylin-Eosin - Histology	Medical Examiner	LEICA MICROSYSTEMS INC.	$1,395.66	3PS - Sent
1926357	9/17/2019	Facilities: Intercom for Jail I Sex Offender Unit	Public Works	HPM BUSINESS SYSTEMS INC.	$1,077.77	3PS - Sent
1926356	9/17/2019	Facilities: Light Fixtures for Halle	Public Works	GRAYBAR ELECTRIC COMPANY	$3,950.60	3PS - Sent
1926354	9/17/2019	Print Shop (HR): Simply Well HR Mailing	Public Works	WEEKLEYS MAILING SERVICE	$1,880.00	3PPR - Partial Receipt
1926353	9/17/2019	Print Shop (CSEA): Ivory Envelopes	Public Works	Veritiv	$1,342.00	3PS - Sent
1926351	9/17/2019	Print Shop (HR): Open Enrollment Mailer	Public Works	WEEKLEYS MAILING SERVICE	$3,315.19	3PPR - Partial Receipt
1926347	9/16/2019	Replacement Fire Extinguishers and Testing for Jail I, Jail II and P2 Garage	Public Works	S.A. Comunale Co., Inc.	$4,940.00	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926346	9/16/2019	DCFS 2019: Adoption-PASSS-Non-Reoccuring-Nehrer and Kassinger	Children and Family Services	Nehrer and Kassinger LLC	$3,400.00	3PS - Sent
1926339	9/13/2019	HHS 2019: Blue Chip Broadcasting-Radio Advertising	Health & Human Services	Blue Chip Broadcasting LTD	$2,500.00	3PS - Sent
1926338	9/13/2019	Signage, Seal and Letters	Cuyahoga Job and Family Services	Bernard R Doyle Inc dba Fastsigns	$1,775.00	3PS - Sent
1926335	9/12/2019	ICAC Specialized Vehicle Repair	Cuyahoga County Prosecutor	Farber Specailty Vehicles	$4,868.92	3PRS - Ready to Send
1926334	9/12/2019	Flash Drives for AMBER Alert Conference	Justice Services	AG PrintPromo Solutions	$1,420.00	3PS - Sent
1926332	9/12/2019	Pads,Plates,Tubes, Bags,Filters,Hemastix,Tips-DNA,Trace,Part-ID	Medical Examiner	LABSOURCE INC	$1,004.98	3PS - Sent
1926331	9/12/2019	Pads,Plates,Tubes, Bags,Filters,Hemastix,Tips-DNA,Trace,Part-ID	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$1,236.43	3PS - Sent
1926330	9/12/2019	Power Plex Fusion - Parentage/ID	Medical Examiner	Promega Corporation	$4,391.02	3PS - Sent
1926329	9/12/2019	Inlet Liners/Columns Restek Drug Chemistry & Toxicology	Medical Examiner	Restek	$2,554.40	3PS - Sent
1926328	9/12/2019	Inlet Liners/Columns Restek Drug Chemistry & Toxicology	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$1,323.81	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926326	9/11/2019	Certification of Continuing Education, Medicolegal Death Scene Investigation	Medical Examiner	CASE WESTERN RESERVE UNIVERSITY	$5,000.00	3PS - Sent
1926325	9/11/2019	Lab Solvents - Toxicology, Drug Chem	Medical Examiner	MG Scientific Inc.	$1,077.92	3PS - Sent
1926323	9/11/2019	SkillUp Training Costs	Cuyahoga Job and Family Services	Community Care Ambulance Network	$3,290.00	3PS - Sent
1926320	9/11/2019	HHS 2019: Workwave Routing	Health & Human Services	Workwave	$4,968.00	3PS - Sent
1926319	9/10/2019	2019 ELECTRIC PALLET JACK	Sheriff	Toyota Material Hanlding Ohio	$3,995.00	3PS - Sent
1926314	9/10/2019	Solar Shades for JJC, 2nd Floor IT Room	Public Works	ALBERT HERMAN DRAPERIES, INC.	$2,916.00	3PS - Sent
1926306	9/9/2019	8 oz paper hot cups	Sheriff	L-Mor, Inc. dba Darling Fire & Safety Co., Inc.	$1,616.00	3PCR - Complete Receipt
1926304	9/9/2019	Heavy Duty Trash Dumpsters	Sheriff	W.B. Mason Company, Inc.	$1,420.00	3PS - Sent
1926302	9/6/2019	Syringe/Liners - Drug Chemistry	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$1,268.15	3PS - Sent
1926300	9/6/2019	Facilities: Vinyl and Adhesive for Hunter Building	Public Works	L. Fishman & Son, Inc. dba Fishman Flooring Solutions	$3,001.11	3PS - Sent
1926299	9/6/2019	Facilities: Backflow for Metzenbaum	Public Works	EPS SUPPLY INC.	$1,339.26	3PS - Sent
1926298	9/6/2019	Harvard Road: Ancillary Items for the Harvard Relocation	Public Works	W.B. Mason Company, Inc.	$1,541.51	3PS - Sent
1926297	9/6/2019	Print Shop: DCFS Blue Record Jackets	Public Works	Western States Envelope and Label	$4,119.72	3PS - Sent

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926296	9/6/2019	Print Shop: File Folders for the Juvenile Social Work Unit	Public Works	UNITED FINISHING & DIE CUTTING INC.	$1,249.10	3PS - Sent
1926295	9/6/2019	Print Shop: Grey Index	Public Works	Millcraft Paper Company	$1,202.50	3PCR - Complete Receipt
1926292	9/5/2019	Emergency Management Summit - Catered Lunch	Justice Services	K&K Portage Market Inc	$2,122.50	3PRS - Ready to Send
1926290	9/5/2019	Calibrator Drug Standards - Toxicology	Medical Examiner	Cerilliant	$1,540.53	3PS - Sent
1926289	9/5/2019	Pipets,Tubes,Swabs, Weigh Dishes&Paper,Respirators,SharpsContain,Bottles,Syringe Recapper - DrugChem	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$1,028.69	3PS - Sent
1926288	9/5/2019	JULY-SEPTEMBER FROZEN VEGETABLES	Sheriff	Benjamin Foods	$3,649.50	3PPR - Partial Receipt
1926287	9/5/2019	JULY-SEPTEMBER FROZEN VEGETABLES	Sheriff	National Food Group, Inc.	$3,348.00	3PPR - Partial Receipt
1926285	9/5/2019	JULY-SEPTEMBER BULK CEREAL	Sheriff	Benjamin Foods	$3,786.90	3PPR - Partial Receipt
1926283	9/5/2019	JULY-SEPTEMBER BEANS	Sheriff	Benjamin Foods	$4,434.00	3PPR - Partial Receipt
1926282	9/5/2019	JULY-SEPTEMBER DRY GOODS	Sheriff	Benjamin Foods	$1,023.00	3PS - Sent
1926275	9/4/2019	Litigation Support (video depostion, reporter appearance fee, digital storage, certified transcript)	Human Resources	Cefaratti Group, Inc.	$1,443.23	3PRS - Ready to Send

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926268	9/4/2019	Bullet Recovery Tank Repair	Medical Examiner	Team Fabrication Inc	$2,153.25	3PS - Sent
1926267	9/4/2019	NMS - Outside Toxicology Testing - July 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	$1,444.00	3PS - Sent
1926263	9/3/2019	Community Assistance Summer Camp	Family and Children First	MGW	$3,600.00	3PRS - Ready to Send
1926262	9/3/2019	County Animal Shelter - Chain Link Fence Installation	Public Works	ELYRIA FENCE INC.	$4,975.00	3PS - Sent
1926259	9/3/2019	DCFS 2019: Adoption-PASSS-Guidestone	Children and Family Services	GUIDESTONE	$3,072.00	3PS - Sent
1926252	8/30/2019	HP Z2 SSF Workstation for Sergeants Training Office	Information Services Center	MNJ TECHNOLOGIES DIRECT	$1,160.00	3PS - Sent
1926251	8/30/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Manreet Bhullar	Information Services Center	MNJ TECHNOLOGIES DIRECT	$1,298.15	3PS - Sent
1926250	8/30/2019	1 Microsoft Surface Pro Tablet and accessories for Pubilc Works	Information Services Center	MICROSOFT CORPORATION / PROFESSIONAL SUPPORT SALES	$2,326.91	3PS - Sent
1926249	8/30/2019	Purchase Tripods and miscellaneous accessories	Information Services Center	B & H Foto & Electronics Corp.	$4,089.84	3PS - Sent
1926248	8/29/2019	FCSS State FY19 Respite	Family and Children First	Mayfield Village	$2,755.00	3PRS - Ready to Send
1926247	8/29/2019	FCSS State FY19 Respite Services	Family and Children First	Selena Bostick	$2,370.00	3PRS - Ready to Send
1926243	8/29/2019	Harvard Road: Dry Erase Board, Easel, Markers	Public Works	W.B. Mason Company, Inc.	$4,942.03	3PS - Sent

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926242	8/29/2019	Facilities: Tower II Microphones	Public Works	HPM BUSINESS SYSTEMS INC.	$2,999.82	3PS - Sent
1926240	8/28/2019	Variable Speed Drive in Jail I A/C 11	Public Works	Direct Air Systems Inc.	$3,334.00	3PS - Sent
1926239	8/28/2019	Sanitary - Paving Materials	Public Works	Unique Paving Materials Corp	$4,979.80	3PS - Sent
1926238	8/28/2019	Lab Microscopes Service Call	Medical Examiner	B & B Microscopes, Ltd	$1,190.00	3PS - Sent
1926235	8/27/2019	Weights Calibration & Balances PM	Medical Examiner	Lake Balance Company Inc	$1,680.00	3PS - Sent
1926233	8/27/2019	Harvard Road: Batteries, Key Control Cabinet	Public Works	GRAINGER INDUSTRIAL SUPPLY	$1,055.14	3PS - Sent
1926228	8/27/2019	DCFS 2019: Adoption-PASSS-Cleveland Clinic	Children and Family Services	Cleveland Clinic Children's Hospital for Rehabilitation	$1,350.00	3PS - Sent
1926224	8/23/2019	OPOTA Qualification Targets	Sheriff	HPM BUSINESS SYSTEMS INC.	$1,158.00	3PS - Sent
1926223	8/23/2019	Magazine Pouches & Retention Holsters	Sheriff	VANCE OUTDOORS, INC	$4,915.75	3PS - Sent
1926222	8/23/2019	Speer Force Ammunition	Sheriff	Kiesler Police Supply, Inc.	$4,045.76	3PS - Sent
1926221	8/23/2019	ICAC Task Force EnCase Forensic License Renewal	Cuyahoga County Prosecutor	Open Text	$4,778.80	3PRS - Ready to Send
1926220	8/23/2019	Fleet Services (FAC) - Hydraulic Tank Repair for Truck S-422	PW - Sanitary Engineer	Judco Truck Equipment	$4,900.00	3PS - Sent
1926219	8/23/2019	Replacement Intercom for HPG	Public Works	PSX	$3,860.00	3PS - Sent
1926218	8/23/2019	Jacket, Legal Guide Size	Medical Examiner	Independence Business Supply	$1,950.00	3PS - Sent
1926217	8/23/2019	Pipette Calibration	Medical Examiner	Pipette Pros LLC	$1,888.00	3PS - Sent
1926216	8/22/2019	Hearing Notices	Juvenile Court	RR DONNELLEY	$2,665.00	3PRS - Ready to Send

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926215	8/22/2019	FCSS State FY19 Family Membership	Family and Children First	YMCA OF GREATER CLEVELAND	$1,658.10	3PRS - Ready to Send
1926214	8/22/2019	FCSS State FY19 Summer Camp	Family and Children First	Snapology of Cleveland	$1,332.00	3PRS - Ready to Send
1926212	8/22/2019	HHS 2019: Lamar Advertising	Health & Human Services	Lamar Advertising Company	$4,950.00	3PS - Sent
1926210	8/22/2019	Sanitary (RFPS) - Rebuild Motor	PW - Sanitary Engineer	Pump Systems, LLC	$1,200.00	3PCR - Complete Receipt
1926201	8/21/2019	August, September, October 2019 JD Dairy Products	Juvenile Court	GORDON FOOD SERVICE, INC.	$2,313.60	3PRS - Ready to Send
1926190	8/21/2019	Fleet Services (FAC) - Various Truck Parts	Public Works	AUTOZONE PARTS, INC.	$4,900.00	3PPR - Partial Receipt
1926183	8/19/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	$1,244.94	3PCR - Complete Receipt
1926157	8/16/2019	Print Shop: City of Brooklyn Newsletter	Public Works	Direct Digital Graphics	$2,393.00	3PS - Sent
1926156	8/16/2019	Valves and Valve Rebuild Parts	Public Works	Johnson Controls Inc	$2,655.36	3PS - Sent
1926148	8/15/2019	Jail I and Jail II Flo Retainers and Washers	Public Works	Rojen Company	$4,900.00	3PS - Sent
1926147	8/15/2019	HPG Lighting	Public Works	GRAYBAR ELECTRIC COMPANY	$1,728.36	3PS - Sent
1926146	8/15/2019	Amplified Handsets	Public Works	GRAYBAR ELECTRIC COMPANY	$1,348.92	3PS - Sent
1926145	8/15/2019	Print Shop: Job 900 Yellow Record Jackets	Public Works	Western States Envelope and Label	$3,466.20	3PS - Sent
1926144	8/15/2019	Print Shop: Certified 1st Class Mail Envelopes	Public Works	Western States Envelope and Label	$2,110.00	3PS - Sent

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926143	8/15/2019	County Airport: Broom Wafers	Public Works	UNITED Rotary Brush Corp.	$3,933.00	3PCO - Closed
1926141	8/15/2019	Purchase Miscellaneous Field Camera Accessories	Information Services Center	B & H Foto & Electronics Corp.	$4,495.17	3PS - Sent
1926140	8/15/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Kathy Jackson	Information Services Center	MNJ TECHNOLOGIES DIRECT	$1,312.65	3PS - Sent
1926139	8/15/2019	Install Access Control and Intercom for Warden's Office	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	$3,032.22	3PS - Sent
1926138	8/15/2019	Replacement Water Damaged IPS Equipment at VEB	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	$2,969.79	3PS - Sent
1926133	8/14/2019	FCSS SFY19 Summer Camp	Family and Children First	MGW	$2,500.00	3PRS - Ready to Send
1926131	8/13/2019	eCard Heartsaver CPR FirstAid AED Cards	Human Resources	Competent Provider L.L.C.	$2,482.62	3PRS - Ready to Send
1926130	8/13/2019	Floor Captain Safety Kits	Human Resources	INDUSTRIAL SAFETY PRODUCTS	$3,428.40	3PRS - Ready to Send
1926115	8/12/2019	Certified Tax Lien Mailing	Treasurer	Midwest Direct	$1,901.64	3PRS - Ready to Send
1926113	8/12/2019	Fleet Services (FAC) - Specialized Parts for Police Vehicles	Public Works	Fleetwise Truck Parts	$4,900.00	3PPR - Partial Receipt
1926106	8/8/2019	FCSS State FY19 Respite Services	Family and Children First	Krista Anderson	$2,415.00	3PRS - Ready to Send

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926105	8/8/2019	Absentee ballot envelopes for UOCAVA & Nursing Home voters for the 2019 General Election	Board of Elections	Western States Envelope and Label	$2,504.00	3PS - Sent
1926104	8/8/2019	Sanitary - Pump Station Supplies	PW - Sanitary Engineer	USABlueBook	$2,000.00	3PPR - Partial Receipt
1926102	8/8/2019	Animal Shelter - Bil-Jac Frozen Dog Food	Public Works	Bil-Jac Foods, Inc.	$4,900.00	3PS - Sent
1926096	8/7/2019	Fleet Services (FAC) - Towing Services	Public Works	United Towing Services, Inc	$4,900.00	3PPR - Partial Receipt
1926095	8/7/2019	Fleet Services (FAC) - Exhaust Repair and Wheel Alignment	Public Works	MUFFLERS FOR LESS	$4,900.00	3PPR - Partial Receipt
1926094	8/7/2019	Fleet Services (FAC) - Sweeper/Scrubber Rental	Public Works	UNITED RENTALS	$4,900.00	3PS - Sent
1926093	8/7/2019	County Animal Shelter - Veterinary Services	Public Works	Marshfield Labs	$1,469.40	3PCR - Complete Receipt
1926092	8/6/2019	Independent Medical Examinations and Associated Services	Human Resources	Medical Resource Group, Inc.	$3,135.00	3PRS - Ready to Send
1926091	8/6/2019	Trash Bags for Various County Buildings	Public Works	EMERALD SUPPLY, INC.	$4,950.00	3PS - Sent
1926089	8/6/2019	Office Supplies - Invoice # I65738014	Development	W.B. Mason Company, Inc.	$1,334.01	3PS - Sent
1926087	8/6/2019	BAT Machine-Tactical Repeater Action Rifle	Sheriff	Short Action Customs	$4,841.00	3PCR - Complete Receipt

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926077	8/5/2019	NMS - Outside Toxicology Testing - June 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	$4,942.00	3PS - Sent
1926064	8/5/2019	FCSS State FY19 Summer Camp One on One Aides	Family and Children First	LakeShore Day Camp	$4,500.00	3PRS - Ready to Send
1926062	8/5/2019	2019 WLCNEO CONFERENCE	Health & Human Services	Cleveland SHRM	$1,482.00	3PS - Sent
1926060	8/5/2019	FSCC State FY19 Mentoring Services	Family and Children First	Claudias Family Development	$1,800.00	3PRS - Ready to Send
1926059	8/3/2019	County Animal Shelter - Veterinary Services	Public Works	Tremont Animal Clinic	$3,177.26	3PCR - Complete Receipt
1926057	8/2/2019	Landscape Sprinkler Parts	Public Works	CAREFREE MAINTENANCE	$4,500.00	3PS - Sent
1926056	8/2/2019	2019 Office of Child Support Annual Workshop for Employers	Children and Family Services	Rockside Hospitality, LLC dba Crowne Plaza Cleveland South Independence	$3,726.80	3PI - In Progress
1926052	8/1/2019	FCSS State FY19 Summer Camp	Family and Children First	distinguished men of excellence	$2,000.00	3PRS - Ready to Send
1926047	7/31/2019	Chemicals for Various County Buildings	Public Works	CHARDON LABORATORIES, INC.	$4,500.00	3PS - Sent
1926046	7/31/2019	Water Treatment Chemicals	Public Works	Patriot Industrial Technologies, Ltd.	$1,250.00	3PS - Sent
1926045	7/31/2019	Delineators for HPG	Public Works	Parking Zone	$1,315.85	3PS - Sent
1926041	7/31/2019	DCFS 2019: Empire Foods-Family Fun Day	Children and Family Services	Empire foods II	$1,200.00	3PS - Sent
1926040	7/31/2019	Rental Portable Generators for the BOE	Board of Elections	BUCKEYE POWER SALES COMPANY	$3,936.00	3PRS - Ready to Send

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1926038	7/30/2019	DCFS 2019: Promotional Items for Recruitment	Children and Family Services	ECHOGRAPHICS	$2,810.00	3PS - Sent
1926037	7/30/2019	Proteinase K - DNA	Medical Examiner	Promega Corporation	$2,340.00	3PS - Sent
1926011	7/29/2019	SkillUp Training Costs	Cuyahoga Job and Family Services	System Seals, Inc.	$4,000.00	3PS - Sent
1926007	7/29/2019	Facilities: CAT5E Blue Plenum Cable	Public Works	GlobeCom Technologies, Inc.	$4,476.60	3PS - Sent
1926006	7/29/2019	CECOMS Employee Performance Mgt Software - Guardian Tracking	Justice Services	GUARDIAN TRACKING LLC	$2,117.00	3PS - Sent
1926004	7/29/2019	ANAB - ANSI-ASQ Mid-Cycle Accreditatio Review	Medical Examiner	ANSI-ASQ National Accreditation Board, LLC	$4,500.00	3PS - Sent
1926002	7/26/2019	Archives: Electronic Library Access Subscription	Public Works	ProQuest LP	$4,800.00	3PS - Sent
1926000	7/26/2019	Furniture for Halle Parking Lot Guard House	Public Works	Environments 4 Business LLC	$1,583.88	3PS - Sent
1925994	7/25/2019	Therapy Hot/Cold Packs	Senior and Adult Services	4 IMPRINT	$1,680.00	3PS - Sent
1925993	7/25/2019	Air Deodorization - Virgil E Brown Building	Public Works	ServiceMaster by Ameri-Steam	$2,250.00	3PCR - Complete Receipt
1925991	7/25/2019	Cylinder Rentals for Sanitary	PW - Sanitary Engineer	Airgas USA, LLC	$4,950.00	3PS - Sent
1925987	7/24/2019	FCSS State FY19 Respite Services	Family and Children First	Mercedes Vazquez	$1,526.00	3PRS - Ready to Send
1925982	7/23/2019	FCSS State FY19 Respite Services	Family and Children First	Sylvia Turner	$1,110.00	3PRS - Ready to Send

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925967	7/22/2019	Locker Cage for Laundry	Sheriff	GRAINGER INDUSTRIAL SUPPLY	$2,022.35	3PS - Sent
1925965	7/22/2019	Magnetic Rod and Plunger Bar - DNA	Medical Examiner	Promega Corporation	$1,008.90	3PS - Sent
1925964	7/22/2019	Dinner - Citizen's Academy (8 sessions) in 2019	Medical Examiner	Italian creations	$2,090.00	3PS - Sent
1925963	7/22/2019	DCFS 2019: MNJ Technologies-ZAGG Carring Cases	Children and Family Services	MNJ TECHNOLOGIES DIRECT	$1,742.00	3PS - Sent
1925962	7/21/2019	Independent Medical Exams and Associated Services	Human Resources	Medical Resource Group, Inc.	$1,995.00	3PRS - Ready to Send
1925960	7/19/2019	FCSS State FY19 Respite Services	Family and Children First	Ann Watters	$1,584.00	3PRS - Ready to Send
1925958	7/19/2019	FCSS State FY19 Summer Camp	Family and Children First	Schnee Nopper	$1,200.00	3PRS - Ready to Send
1925956	7/19/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Public Works	Information Services Center	MNJ TECHNOLOGIES DIRECT	$1,396.15	3PS - Sent
1925949	7/19/2019	FCSS State FY19 Respite Services	Family and Children First	Rafael Hernandez	$1,410.00	3PRS - Ready to Send
1925946	7/19/2019	FCSS State FY19 Summer Camp	Family and Children First	Learning For Life Youth Programs	$2,970.00	3PRS - Ready to Send
1925941	7/18/2019	Presort Mailings	Public Works	Midwest Direct	$4,950.00	3PS - Sent
1925940	7/18/2019	Parking Lot Equipment Supplies	Public Works	PSX, INC.	$4,950.00	3PS - Sent
1925939	7/18/2019	TeamViewer Licenses	Information Services Center	Brown Enterprise Solutions	$4,935.00	3PS - Sent
1925938	7/18/2019	Outdoor Recreational Equipment for Archives	Public Works	Belson Outdoors, LLC	$4,777.75	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925935	7/18/2019	Flags for Soldiers and Sailors Monument	Public Works	NOVAK SUPPLY, LLC	$1,032.00	3PCO - Closed
1925934	7/18/2019	Meat Slicers for Jail Kitchen	Sheriff	W.B. Mason Company, Inc.	$1,920.00	3PS - Sent
1925931	7/17/2019	County Animal Shelter - Pet Medication	Public Works	Butler Animal Health Supply, LLC; dba Henry Schein Animal Health	$1,693.87	3PCR - Complete Receipt
1925930	7/17/2019	HHS 2019: Backpacks-Echographics	Health & Human Services	ECHOGRAPHICS	$4,900.00	3PS - Sent
1925929	7/16/2019	6 Samsung TabActive 2 SM-T397 Tablets for Public Works	Information Services Center	MNJ TECHNOLOGIES DIRECT	$3,036.66	3PCR - Complete Receipt
1925928	7/16/2019	Fleet Services (SAN) - Repair Parts for Backhoe S-488	PW - Sanitary Engineer	OHIO CAT	$1,802.52	3PCR - Complete Receipt
1925926	7/16/2019	Print Shop (Sheriff): Case Folder Envelopes	Public Works	Western States Envelope and Label	$4,410.00	3PS - Sent
1925925	7/16/2019	Regular ID Ballot Envelopes for September 10, 2019 Primary Election	Board of Elections	Foote Printing	$1,199.00	3PS - Sent
1925924	7/16/2019	Fire Smoke Dampers for Halle Building	Public Works	MUSSUN SALES, INC.	$2,460.00	3PCR - Complete Receipt
1925919	7/16/2019	Caulking for Hematology Freezer	Public Works	D.W. ROSS INSULATION, INC.	$1,910.00	3PS - Sent
1925916	7/12/2019	Printing and mailing of voter information guide for the September 10, 2019 Election	Board of Elections	Foote Printing	$3,929.50	3PS - Sent
1925915	7/12/2019	Planters for Archives Building	Public Works	Bo-Mer Plastics LLC dba EarthPlanter	$4,398.00	3PS - Sent

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925914	7/12/2019	SOS Cancellation Mailing Process for 2019	Board of Elections	Midwest Direct	$2,363.20	3PS - Sent
1925912	7/11/2019	Facilities: LCD Flatscreen Televisions for the County Jail Inmate Pods	Public Works	MNJ TECHNOLOGIES DIRECT	$1,316.00	3PS - Sent
1925911	7/11/2019	Stools for Jail	Sheriff	W.B. Mason Company, Inc.	$2,336.20	3PS - Sent
1925909	7/11/2019	Court Tower II - Mechanical Welding Parts (Chilled Water Loop)	Public Works	RELMEC MECHANICAL LLC	$4,950.00	3PCR - Complete Receipt
1925908	7/11/2019	DCFS 2019: Graduation Lunch-Aramark C/O Cuyahoga Community College	Children and Family Services	Aramark Food and Support Services, Inc.	$3,348.00	3PS - Sent
1925907	7/11/2019	County Animal Shelter - Veterinary Services	Public Works	PETFIX NORTHEAST OHIO	$3,933.00	3PS - Sent
1925906	7/11/2019	Facilities: Doors for Westshore	Public Works	Doors And Hardware Inc	$2,565.00	3PS - Sent
1925903	7/10/2019	Harvard Road: Tow Motor Rental	Public Works	United Rentals	$3,100.00	3PS - Sent
1925901	7/10/2019	Lamar Advertising - RTA	Cuyahoga Job and Family Services	Lamar Advertising Company	$4,950.00	3PS - Sent
1925900	7/10/2019	FCSS State FY19 Respite Services	Family and Children First	Veronica Zielinski	$1,562.50	3PRS - Ready to Send
1925899	7/10/2019	FCSS State FY19 Respite Services	Family and Children First	April Long	$1,800.00	3PRS - Ready to Send
1925898	7/10/2019	FCSS State FY19 Summer Camp	Family and Children First	Friendship Circle of Cleveland	$1,000.00	3PRS - Ready to Send

County Purchases $1K - $10K
April 29, 2019 - August 31, 2026

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925897	7/10/2019	FCSS State FY19 Summer Camp	Family and Children First	distinguished men of excellence	$5,000.00	3PRS - Ready to Send
1925896	7/10/2019	Androsten Standards - Drug Chemistry	Medical Examiner	Steraloids, Inc.	$1,402.00	3PS - Sent
1925895	7/10/2019	Drug Standards - Drug Chemistry	Medical Examiner	Cayman Chemical Company	$1,086.00	3PS - Sent
1925894	7/10/2019	Suicide Mattresses	Sheriff	CHARM-TEX	$4,545.00	3PS - Sent
1925893	7/10/2019	1/4 Page Ad in HR Feature Section	Development	CRAIN'S CLEVELAND BUSINESS	$2,181.00	3PS - Sent
1925891	7/10/2019	DCFS 2019-Adoption-PASSS-Adoption and Attachment Therapy Partners	Children and Family Services	Adoption & Attachment Therapy Partners LLC	$3,179.78	3PS - Sent
1925874	7/3/2019	Zebra Thermal Transfer Printers & Ribbon	Medical Examiner	Zones Inc.	$3,119.40	3PS - Sent
1925873	7/3/2019	Rainin Pipette Tips - DNA	Medical Examiner	Rainin Instrument LLC	$2,412.80	3PS - Sent
1925868	7/3/2019	RTA Bus Tickets	Office of Reentry	Regional Transit Authority	$3,750.00	3PCR - Complete Receipt
1925866	7/3/2019	DCFS 2019: Blazers for Independent Living Graduation	Children and Family Services	Cleveland State University	$1,320.00	3PS - Sent
1925863	7/2/2019	7 sit to stand work stations and office supplies for Justice Center offices	Human Resources	W.B. Mason Company, Inc.	$1,348.15	3PRS - Ready to Send
1925855	6/28/2019	Troy MICR Toner Secure Ink Cartridges	Information Services Center	Southern Computer Warehouse	$2,768.40	3PS - Sent
1925850	6/27/2019	Pot n' Pan Soap for Jail Kitchen	Sheriff	GORDON FOOD SERVICE, INC.	$4,399.50	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925849	6/27/2019	HP Laserjet Printer	Public Defender	HPM BUSINESS SYSTEMS INC.	$3,779.25	3PS - Sent
1925847	6/26/2019	JULY-SEPTEMBER SAUCES ETC.	Sheriff	JNS FOODS, LLC	$3,402.00	3PS - Sent
1925846	6/26/2019	JULY-SEPTEMBER SAUCES ETC.	Sheriff	GORDON FOOD SERVICE, INC.	$3,750.00	3PS - Sent
1925843	6/26/2019	JULY-SEPTEMBER SAUCE & DRESSING	Sheriff	GORDON FOOD SERVICE, INC.	$4,093.80	3PS - Sent
1925831	6/26/2019	JULY-SEPTEMBER BEANS	Sheriff	V & J Services	$3,720.00	3PS - Sent
1925830	6/26/2019	JULY-SEPTEMBER BEANS	Sheriff	JNS FOODS, LLC	$4,000.00	3PS - Sent
1925828	6/26/2019	JULY-SEPTEMBER CAKE MIX	Sheriff	Benjamin Foods	$4,391.10	3PS - Sent
1925825	6/26/2019	JULY-SEPTEMBER FRANKS	Sheriff	GORDON FOOD SERVICE, INC.	$2,793.60	3PS - Sent
1925820	6/26/2019	JULY-SEPTEMBER JELLY / SYRUP	Sheriff	Benjamin Foods	$2,244.00	3PS - Sent
1925817	6/26/2019	JULY-SEPTEMBER BULK CEREAL	Sheriff	V & J Services	$3,510.00	3PS - Sent
1925816	6/26/2019	JULY-SEPTEMBER BULK CEREAL	Sheriff	Benjamin Foods	$3,198.00	3PS - Sent
1925805	6/26/2019	JULY-SEPTEMBER SPICES	Sheriff	Benjamin Foods	$3,634.70	3PS - Sent
1925797	6/26/2019	JULY-SEPTEMBER KOSHER MEAT	Sheriff	Benjamin Foods	$4,322.40	3PS - Sent
1925795	6/26/2019	Facilities: Pressure Treated Wood for Repair Hunter Park Benches	Public Works	MANUFACTURERS WHOLESALE LUMBER	$1,368.00	3PS - Sent
1925794	6/26/2019	Print Shop (Development): Development Book	Public Works	Foote Printing	$1,030.00	3PS - Sent
1925793	6/26/2019	Print Shop (Fiscal): Fiscal Check Envelopes	Public Works	OEM Acquisition LLC, dba Ohio Envelope Manufacturing Company	$1,904.00	3PS - Sent
1925791	6/26/2019	Print Shop: DI Plates for Press	Public Works	Mark Andy Print Products	$2,560.58	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925790	6/26/2019	Electron Multiplier-Toxicology	Medical Examiner	Restek	$2,798.90	3PS - Sent
1925788	6/25/2019	2019 Custom Chemical Labels	Sheriff	HCL Labels, Inc.	$1,265.50	3PS - Sent
1925785	6/25/2019	Protective Services Miscellaneous Furniture	Sheriff	W.B. Mason Company, Inc.	$1,717.94	3PS - Sent
1925777	6/24/2019	CCW Supply Package	Sheriff	IDENTIPHOTO CO.	$2,238.30	3PS - Sent
1925771	6/24/2019	Laundry Service	Medical Examiner	ALLSTAR LAUNDRY SERVICES, INC.	$4,543.20	3PS - Sent
1925769	6/24/2019	GCMS Agilent/Phenomenex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	Phenomenex, Inc.	$2,500.00	3PS - Sent
1925768	6/24/2019	GCMS Agilent/Phenomenex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	Restek	$2,613.45	3PS - Sent
1925766	6/24/2019	GCMS Agilent/Phenomenex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$3,915.77	3PS - Sent
1925765	6/24/2019	Thermometer,Tubes,SharpsCont,Pipet, Syringe,Tips,Vials,Columns-Toxicology	Medical Examiner	VWR International	$2,536.80	3PS - Sent
1925763	6/24/2019	Out of County Autopsy	Medical Examiner	LUCAS COUNTY (PROSECUTING ATTORNEY'S OFFICE & Coroner)	$2,900.00	3PS - Sent
1925755	6/24/2019	IBM SAND Manager Repair	Medical Examiner	IBM CORPORATION	$4,104.00	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925754	6/24/2019	2019 Drivers License Scanners	Sheriff	GlobeCom Technologies, Inc.	$3,005.04	3PS - Sent
1925752	6/21/2019	Property Room Storage Bags	Sheriff	HBD Inc.	$4,882.50	3PS - Sent
1925748	6/21/2019	Window Film for Halle Warehouse	Public Works	LAKESIDE WINDOW TINT, LLC	$4,430.00	3PS - Sent
1925747	6/19/2019	Prosecutor CellHawk Software Subscription Crime Strategy Unit	Cuyahoga County Prosecutor	Hawk Analytics	$4,990.00	3PRS - Ready to Send
1925746	6/18/2019	DCFS 2019: Facilitator Room Floors-Fishman Flooring Solutions	Children and Family Services	L. Fishman & Son, Inc. dba Fishman Flooring Solutions	$1,331.64	3PS - Sent
1925744	6/18/2019	DCFS 2019: Adoption-PASSS-Gilmour Academy Summer Camp	Children and Family Services	Gilmour Academ,y	$3,841.00	3PS - Sent
1925742	6/18/2019	2019 Supervisor Training Pre-Conference	Children and Family Services	CORPORATE COLLEGE FACILITIES	$2,927.00	3PI - In Progress
1925738	6/18/2019	Facilities (ME) - Decomposed Autopsy Freezer Work	Public Works	D.W. ROSS INSULATION, INC.	$2,740.00	3PCR - Complete Receipt
1925737	6/18/2019	NMS - Outside Toxicology Testing - May 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	$4,615.00	3PS - Sent
1925736	6/17/2019	Mission Critical - JC Tower II - Med Volt Breaker Repair	Public Works	EPIC Energy Solutions, LLC	$3,290.00	3PCR - Complete Receipt
1925734	6/17/2019	Disposals for County Airport	Public Works	Euclid Disposal Co.	$2,000.00	3PRS - Ready to Send

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925723	6/17/2019	County Animal Shelter - Veterinary Services	Public Works	Medvet	$2,382.07	3PCR - Complete Receipt
1925722	6/17/2019	County Animal Shelter - Veterinary Services	Public Works	ANIMAL PROTECTIVE LEAGUE	$3,180.70	3PCR - Complete Receipt
1925721	6/17/2019	Facilities: Retro Motor Lock	Public Works	CORNERSTONE DETENTION PRODUCTS INC	$1,857.50	3PS - Sent
1925720	6/17/2019	Facilities: Sheet Metal Materials	Public Works	C J INDUSTRIAL SUPPLY	$4,984.60	3PS - Sent
1925719	6/17/2019	Facilities: Doors for Sheriff Training Simulator Room	Public Works	Doors And Hardware Inc	$1,159.00	3PS - Sent
1925718	6/17/2019	Underground Storage Tank Fees - 2019	Public Works	Treasurer of State of Ohio	$4,550.00	3PS - Sent
1925715	6/17/2019	Fleet Services (PR) - A/C Unit and Jack Cylinder	Public Works	Fleetwise Truck Parts	$1,761.65	3PCR - Complete Receipt
1925714	6/17/2019	Sanitary - Stockroom Supplies	PW - Sanitary Engineer	Applied Maintenance Supplies & Solutions	$4,950.00	3PS - Sent
1925713	6/17/2019	Vials & Beta Glucuronidase Enzyme	Medical Examiner	UCT, LLC	$1,256.25	3PS - Sent
1925712	6/17/2019	Payment of Keynote Speaker for Reentry Week April 22-26, 2019.	Office of Reentry	Tracey Syphax	$2,500.00	3PRS - Ready to Send
1925711	6/14/2019	USAR Back Packs FY17 UASI	Justice Services	Pro-Tech Sales	$4,221.00	3PS - Sent
1925710	6/14/2019	Testing for Sanitary Employees	Public Works	CONCENTRA MEDICAL CENTERS	$4,950.00	3PS - Sent

25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925707	6/14/2019	Print Shop (CFS): Family Home Resource file Folder w/Jamela Clip	Public Works	UNITED FINISHING & DIE CUTTING INC.	$1,611.50	3PS - Sent
1925706	6/14/2019	Print Shop (DCFS): Brown Kraft Envelopes	Public Works	THE ENVELOPE PRINTERY OF OHIO INC	$1,416.40	3PS - Sent
1925704	6/13/2019	12 HP Docking Stations and 12 Monitors for Department of Development	Information Services Center	MNJ TECHNOLOGIES DIRECT	$2,520.00	3PS - Sent
1925701	6/13/2019	Testing Cards for Human Fluids	Medical Examiner	Abacus Diagnostics	$1,024.88	3PS - Sent
1925699	6/13/2019	SEM Filaments-Trace Evidence	Medical Examiner	Hitachi High Technologies America, Inc.	$4,460.00	3PS - Sent
1925698	6/13/2019	Avoximeter Cuvettes - Toxicology	Medical Examiner	Werfen USA LLC	$1,977.00	3PS - Sent
1925692	6/13/2019	Pipets,Tubes,Pads,Scapelsl,Labels,Inserts,Bags,Filers - DNA	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$2,089.35	3PS - Sent
1925690	6/13/2019	Pipets,Tubes,Swabs,Weigh Dishes&Paper,Respirators,LabCoats,Beakers,Detergent,Scissors,Filters	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$2,246.35	3PS - Sent
1925689	6/13/2019	Replacement Portable Radios for MARCS System	Justice Services	Vasu Communications, Inc.	$4,014.06	3PS - Sent
1925687	6/13/2019	Medical Equipment	Senior and Adult Services	QuadMed, Inc	$1,311.60	3PS - Sent
1925686	6/13/2019	Medical Equipment	Senior and Adult Services	PREMIER MEDICAL SUPPLIES, INC.	$1,642.80	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925685	6/12/2019	2 HP EliteBook 850 G5 Laptop with Docking Stations for PRC	Information Services Center	MNJ TECHNOLOGIES DIRECT	$2,792.30	3PS - Sent
1925682	6/12/2019	Nesting Mesh Guest Chairs	Board of Elections	NATIONAL BUSINESS FURNITURE	$3,145.60	3PS - Sent
1925678	6/11/2019	Chairs for Operations Desk at Justice Center	Public Works	W.B. Mason Company, Inc.	$1,729.42	3PS - Sent
1925674	6/11/2019	HazMat Sustainment: Chemical Detection Supply	Justice Services	Argus Hazco	$1,035.00	3PS - Sent
1925671	6/10/2019	DCFS 2019: PASSS-Bellefaire JCB	Children and Family Services	Bellefaire JCB	$3,391.10	3PS - Sent
1925670	6/10/2019	DCFS 2019: PASSS-Adoption-Attorney Fees-Eugenya Y Harris	Children and Family Services	E. Yvonne Harris, Attorney at Law	$1,000.00	3PS - Sent
1925666	6/10/2019	Cashier's- Testing Station Equipment	Treasurer	HPM BUSINESS SYSTEMS INC.	$1,797.77	3PRS - Ready to Send
1925665	6/10/2019	Facilities: Folger Adams Deadlatch	Public Works	Craftmaster Hardware	$1,320.00	3PS - Sent
1925663	6/7/2019	6 HPE Ultrium RW Custom Labeled No Case Data Cartridge 20 Packs	Information Services Center	Totowa Systems Inc	$2,730.00	3PCR - Complete Receipt
1925662	6/7/2019	HHS 2019: SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal	Health & Human Services	CDW GOVERNMENT, INC.	$1,246.02	3PS - Sent
1925661	6/6/2019	DO for ERI Economic Research Institute Membership	Human Resources	Economic Research Institute	$2,869.00	3PRS - Ready to Send

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925655	6/6/2019	DO for ERC Annual Membership 6/1/19-5/31/20	Human Resources	ERC Services	$3,570.00	3PRS - Ready to Send
1925654	6/6/2019	Sanitary - Truck Storage Locks	PW - Sanitary Engineer	Southgate Lock & Security	$4,725.00	3PS - Sent
1925653	6/6/2019	FSCC State FY19 Family Membership	Family and Children First	YMCA OF GREATER CLEVELAND	$1,180.08	3PRS - Ready to Send
1925648	6/6/2019	FCSS State FY19 Respite Services	Family and Children First	Nancy K. Fabriziana	$1,275.00	3PRS - Ready to Send
1925644	6/6/2019	Ink, Filter, Batteries, Photo Papter, Tripoid Kit - Photography	Medical Examiner	B & H Foto & Electronics Corp.	$2,322.01	3PS - Sent
1925643	6/6/2019	Axis - Outside Toxicology Testing - March/April 2019	Medical Examiner	Axis Forensic Toxicology, Inc.	$2,020.00	3PS - Sent
1925641	6/5/2019	Mission Critical - HPG Card Reader Repair	Public Works	PSX	$2,500.00	3PCR - Complete Receipt
1925640	6/5/2019	Arc Flash Suits	Public Works	National Fuse Products, Inc.	$3,476.04	3PRS - Ready to Send
1925638	6/5/2019	Parking Lot Equipment Supplies	Public Works	PSX, INC.	$4,950.00	3PCR - Complete Receipt
1925635	6/5/2019	Shelving Dividers for Archives	Public Works	CENTRAL BUSINESS GROUP dba Patterson Pope Inc.	$1,682.00	3PS - Sent
1925634	6/5/2019	Legal Ad for Cuyahoga County Board of Elections Chiller Replacement	Public Works	Plain Dealer (Advance Ohio Media)	$1,813.76	3PCO - Closed
1925633	6/4/2019	2019 CLEVELAND HR STAR CONFERENCE	Health & Human Services	Abbington Court Media	$1,295.00	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925631	6/4/2019	Lab Solvents - Toxicology, Drug Chem, DNA	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$1,422.54	3PS - Sent
1925627	6/4/2019	2019 1st Qtr Cereal Overage	Sheriff	National Food Group, Inc.	$1,042.87	3PCR - Complete Receipt
1925619	6/4/2019	Print Shop (County Executive): 2018 Overview Offset Printing	Public Works	Foote Printing	$3,940.00	3PS - Sent
1925618	6/4/2019	Print Shop: VNM Mailer	Public Works	WEEKLEYS MAILING SERVICE	$3,171.25	3PS - Sent
1925616	6/3/2019	3V Batteries	Sheriff	Pro-Tech Sales	$1,140.00	3PS - Sent
1925607	6/3/2019	Hazmat Sustainment: Hazardous Materials Containment	Justice Services	Advanced Eco Systems Inc	$1,725.00	3PS - Sent
1925604	6/3/2019	Column, Guard Cartridge and Cartridge Holder	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	$1,203.26	3PS - Sent
1925603	6/3/2019	Calibrator & Controls Drug Standards - Toxicology	Medical Examiner	Cerilliant	$1,111.05	3PS - Sent
1925602	6/3/2019	Calibrator & Controls Drug Standards - Toxicology	Medical Examiner	Cayman Chemical Company	$1,105.00	3PS - Sent
1925600	5/31/2019	2019 Self Contained Breathing Apparatus hydrostatic testing	Sheriff	INDUSTRIAL SAFETY PRODUCTS	$4,471.50	3PS - Sent
1925599	5/31/2019	2019 Double Stack Washer and Dryer Units	Sheriff	MAS Inc	$3,413.00	3PS - Sent
1925597	5/31/2019	APCO Training Manuals	Justice Services	APCO International Inc	$2,927.52	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925596	5/31/2019	Lockers for Bedford Auto Title Office	Fiscal Office - Financial Reporting	CENTRAL BUSINESS GROUP dba Patterson Pope Inc.	$3,484.00	3PRS - Ready to Send
1925595	5/31/2019	6,000 M Warrants	Fiscal Office - Financial Reporting	RR DONNELLEY	$2,783.52	3PRS - Ready to Send
1925591	5/30/2019	Postage Ink and Ribbon	Public Works	PITNEY BOWES GLOBAL MAILING SYSTEMS	$4,932.15	3PS - Sent
1925590	5/30/2019	Facilities: Backflow Preventer	Public Works	EPS SUPPLY INC.	$2,987.10	3PS - Sent
1925589	5/30/2019	Print Shop (Sheriff): Expansion Envelopes	Public Works	Western States Envelope and Label	$4,400.00	3PS - Sent
1925588	5/30/2019	Print Shop (CESA): Blue Record Jackets	Public Works	Millcraft Paper Company	$1,497.50	3PS - Sent
1925583	5/29/2019	Handcuffs, Cases & Zip Ties for Correction Officers	Sheriff	VANCE OUTDOORS, INC	$1,294.00	3PS - Sent
1925580	5/29/2019	Mediation Legal Fees - Donnelly	Public Works	John J. Donnelly Attorney at law	$1,312.50	3PS - Sent
1925578	5/29/2019	IPS Card Reader and Controls for Chester Parking Lot	Sheriff	INTEGRATED PRECISION SYSTEMS, INC.	$1,945.07	3PS - Sent
1925575	5/29/2019	FCSS State FY19 Family Membership	Family and Children First	Cleveland Metroparks	$1,351.00	3PRS - Ready to Send
1925574	5/29/2019	FCSS State FY19 Mentoring Services	Family and Children First	Julie Eid	$1,115.00	3PRS - Ready to Send
1925572	5/29/2019	DCFS 2019: MKM Management Consulting-Book Order	Children and Family Services	MKM Management Consulting	$1,359.15	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925566	5/28/2019	FCSS State FY19 Respite Services	Family and Children First	Andrew Nix	$1,000.00	3PRS - Ready to Send
1925564	5/28/2019	FCSS State FY19 Mentoring Services	Family and Children First	Change of Direction	$2,060.00	3PRS - Ready to Send
1925557	5/28/2019	FCSS State FY19 Mentoring Program	Family and Children First	MGW	$2,500.00	3PRS - Ready to Send
1925554	5/28/2019	FCSS State FY19 Summer Enrichment Program	Family and Children First	Believers Achieve Dreams	$1,460.00	3PRS - Ready to Send
1925553	5/28/2019	FCSS State FY19 Safety Adaptive Equipment	Family and Children First	Moores Helping Hands	$1,364.00	3PRS - Ready to Send
1925539	5/28/2019	DCFS 2019: Echographics- CAPS AND GOWNS FOR GRADUATION	Children and Family Services	ECHOGRAPHICS	$1,697.45	3PS - Sent
1925538	5/28/2019	DCFS 2019: Daves Supermarket-Gift Cards	Children and Family Services	Dave's Supermarket	$4,950.00	3PS - Sent
1925537	5/24/2019	Fleet Services - Specialized Police Lighting	Public Works	Fleetwise Truck Parts	$4,735.23	3PS - Sent
1925535	5/24/2019	Fleet Services (SAN) - Coupler Repair on Excavator Unit S-478	PW - Sanitary Engineer	OHIO CAT	$1,587.15	3PS - Sent
1925529	5/24/2019	Mass Casualty Incident Triage Tags	Justice Services	QuadMed, Inc	$4,586.40	3PS - Sent
1925527	5/24/2019	DSAS 2019: Ads within Cleveland Older Adults Resource Guide	Senior and Adult Services	SENIOR IMPACT PUBLICATIONS, LLC	$1,350.00	3PS - Sent
1925526	5/23/2019	Facilities: Medium Capacity Foodservice Disposer	Public Works	DEAN SUPPLY	$1,742.40	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925525	5/23/2019	Facilities: Drywall Frames for the Sheriff's Office	Public Works	Doors And Hardware Inc	$2,300.00	3PS - Sent
1925524	5/23/2019	Facilities: Taco Heat Exchanger for JJC	Public Works	ALLIED EQUIPMENT COMPANY	$2,590.00	3PS - Sent
1925516	5/23/2019	Sanitary - Sewer Plumbing Materials	PW - Sanitary Engineer	Core & Main LP	$3,356.17	3PCR - Complete Receipt
1925515	5/23/2019	Print Shop (CFS): Family Home Resource file Folder w/Jamela Clip	Public Works	UNITED FINISHING & DIE CUTTING INC.	$1,611.50	3PS - Sent
1925514	5/23/2019	Chrome Wire Shelving Units	Fiscal Office - Financial Reporting	W.B. Mason Company, Inc.	$1,352.58	3PRS - Ready to Send
1925513	5/22/2019	Workers' Compensation Medical Exam	Human Resources	Medical Resource Group, Inc.	$4,390.00	3PRS - Ready to Send
1925512	5/22/2019	Workers' Compensation Deposition Fees and Late Cancellation Fees	Human Resources	Medical Resource Group, Inc.	$1,800.00	3PRS - Ready to Send
1925508	5/22/2019	Presort Mailings	Public Works	Midwest Direct	$4,950.00	3PPR - Partial Receipt
1925507	5/22/2019	Underground Storage Tank Fees - 2019	Public Works	Treasurer of State of Ohio	$4,550.00	3PS - Sent
1925505	5/22/2019	Autopsy Saws	Medical Examiner	VWR International	$3,770.00	3PS - Sent
1925504	5/22/2019	NMS - Outside Toxicology Testing - April 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	$4,504.00	3PS - Sent
1925503	5/22/2019	Fentanyl - Drug Chemistry	Medical Examiner	Cayman Chemical Company	$1,819.00	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925496	5/21/2019	Power Plex Fusion - Parentage/ID	Medical Examiner	Promega Corporation	$4,278.92	3PS - Sent
1925495	5/21/2019	Vials, Stoppers, Caps Combo - Toxicology	Medical Examiner	Shamrock Glass Co., Inc.	$2,228.35	3PS - Sent
1925494	5/21/2019	Consumables Sensors, Calibrators and Controls - All-In-One-Analyzer	Medical Examiner	Nova Biomedical	$2,324.47	3PS - Sent
1925493	5/21/2019	2019 DCFS Legal Counsel for Medicaid Trust	Children and Family Services	The Law Offices of John H. Lawson	$1,500.00	3PI - In Progress
1925485	5/20/2019	2019 Annual dues for the Ohio Association of Elections Officials	Board of Elections	Ohio Association of Elections Officials	$3,928.00	3PS - Sent
1925484	5/20/2019	Ohio Edison - Olmsted Township	Public Works	Ohio Edison	$1,500.00	3PS - Sent
1925475	5/17/2019	Fleet Services (R&B) - York Yard Fuel System Spill Bucket Repair	PW - Road and Bridge	PRECISION PUMP, INC.	$3,350.00	3PCR - Complete Receipt
1925472	5/16/2019	Facilities: CPDHQ Fire Pump Repair	Public Works	TROMBOLD EQUIPMENT COMPANY	$3,400.00	3PS - Sent
1925470	5/16/2019	Print Shop (CCOEMS): Preparedness Guides	Public Works	Foote Printing	$1,295.00	3PS - Sent
1925469	5/16/2019	Print Shop (Stock): Various Sized Paper for Internal Department Orders	Public Works	Millcraft Paper Company	$1,177.00	3PS - Sent
1925468	5/16/2019	Facilities: Fasteners for Door Repairs at Various Locations	Public Works	ADVANCE DOOR CO	$1,969.55	3PCO - Closed

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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925465	5/16/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	$1,393.82	3PCR - Complete Receipt
1925464	5/16/2019	County Animal Shelter - Veterinary Services	Public Works	VCA Great Lakes Veterinary Specialists	$4,736.71	3PCR - Complete Receipt
1925463	5/16/2019	Operating Support	Development	Engage Cleveland	$1,000.00	3PRS - Ready to Send
1925461	5/16/2019	Water Treatment Chemicals	Public Works	Patriot Industrial Technologies, Ltd.	$4,950.00	3PCR - Complete Receipt
1925460	5/16/2019	Rental of Various Equipment	Public Works	UNITED RENTALS	$4,900.00	3PCR - Complete Receipt
1925458	5/15/2019	Fleet Services (SAN) - Converter Replacement on Truck S-315	PW - Sanitary Engineer	Valley Ford Truck Inc	$1,130.60	3PCR - Complete Receipt
1925457	5/15/2019	Geocortex Essentials Standard Edition - Tier 1 - Maintenance	Information Services Center	Latitude Geographics Group Ltd.	$2,709.20	3PS - Sent
1925455	5/15/2019	FCSS State FY19 Family Membership	Family and Children First	The Mandel JCC of Cleveland	$1,499.52	3PRS - Ready to Send
1925452	5/15/2019	GC/MS Repair - Drug Chemistry	Medical Examiner	Envantage, Inc.	$1,679.20	3PS - Sent
1925444	5/14/2019	FCSS State FY19 Family Membership	Family and Children First	BKM Management Company LLC dba The Little Gym	$1,660.00	3PRS - Ready to Send
1925437	5/14/2019	VanGuard RACF Maintenance	Information Services Center	VANGUARD INTEGRITY PROFESSIONALS	$3,810.00	3PS - Sent
1925436	5/14/2019	HHS 2019: Family Fun Day Event on Public Square	Health & Human Services	Party Safari	$4,821.48	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925431	5/13/2019	Banner Installation/Removal	Senior and Adult Services	dynamic sign co	$1,400.00	3PS - Sent
1925426	5/10/2019	FCSS State FY19 Mentoring Program	Family and Children First	MGW	$2,500.00	3PRS - Ready to Send
1925425	5/9/2019	FCSS State FY19 Respite Services	Family and Children First	Carrie Murray	$1,855.00	3PRS - Ready to Send
1925424	5/9/2019	FCSS State FY19 Summer Enrichment Program	Family and Children First	Believers Achieve Dreams	$1,460.00	3PRS - Ready to Send
1925421	5/9/2019	Boat Cleaning and Service	Sheriff	Pier 53 Marine, LLC	$2,727.39	3PCR - Complete Receipt
1925420	5/9/2019	HHS 2019: Traymore Black Computer Task Chairs	Health & Human Services	STAPLES BUSINESS ADVANTAGE	$4,051.50	3PS - Sent
1925416	5/9/2019	Legal Ad for Cuyahoga County Courthouse Square Elevator Modernization	Public Works	Plain Dealer (Advance Ohio Media)	$1,830.40	3PCO - Closed
1925415	5/8/2019	Milan Pad Folders	Medical Examiner	HPM BUSINESS SYSTEMS INC.	$1,077.77	3PS - Sent
1925412	5/7/2019	Organic Lawn Treatment for Various County Buildings	Public Works	Weed Pro Ltd.	$3,631.00	3PS - Sent
1925411	5/7/2019	OPUS Parking Tickets for HPG	Public Works	Southland Printing Company, INc.	$4,153.35	3PS - Sent
1925410	5/7/2019	Radios for Justice Center Engineers	Public Works	CLEVELAND COMMUNICATIONS, INC.	$1,408.80	3PS - Sent
1925409	5/7/2019	First Aid Supplies	Public Works	INDUSTRIAL SAFETY PRODUCTS	$4,900.00	3PS - Sent
1925406	5/7/2019	Compactor and Baler PM and Oil Change	Public Works	Precision Compaction Services	$1,902.73	3PCO - Closed

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925400	5/3/2019	Attendance fees for the Ohio Secretary of State's 2019 Summer Conference	Board of Elections	Ohio Secretary of State	$1,560.00	3PS - Sent
1925399	5/3/2019	1 day rental of 200kw generator for BOE main bldg	Board of Elections	BUCKEYE POWER SALES COMPANY	$1,168.00	3PS - Sent
1925398	5/3/2019	1 day rental of 150kw generator for Halle Warehouse (3951 Perkins Ave)	Board of Elections	BUCKEYE POWER SALES COMPANY	$1,460.00	3PS - Sent
1925397	5/3/2019	Install Access Control for IT Resource Office at JEH Building	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	$2,277.02	3PS - Sent
1925395	5/2/2019	DCFS 2019: Vizio Smart LED-LCD Monitor for Facilitator Rooms	Children and Family Services	MNJ TECHNOLOGIES DIRECT	$4,676.00	3PS - Sent
1925394	5/1/2019	Facilities: Factory Authorized Service Fire Alarm at HPG	Public Works	SIEMENS INDUSTRY, INC.	$1,040.00	3PCO - Closed
1925393	5/1/2019	Facilities: Hand Chain with Hoist for 5th Floor Mechanical Room Tower II	Public Works	Samsel Supply	$2,064.00	3PS - Sent
1925392	5/1/2019	Facilities: Hammer Drill Package	Public Works	Hilti Inc	$1,479.00	3PS - Sent
1925391	5/1/2019	Print Shop (CSEA): Medical Sleeves	Public Works	Western States Envelope and Label	$1,894.80	3PS - Sent
1925390	5/1/2019	Facilities: Parking Gate for Jane Edna Hunter Building	Public Works	PSX	$3,420.00	3PS - Sent

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925389	5/1/2019	Facilities: Complete Restroom Cleaning Machine	Public Works	SOVEREIGN INDUSTRIES, INC.	$3,679.00	3PS - Sent
1925388	5/1/2019	Road & Bridge: Industrial Pressure Washer Rental	Public Works	United Rentals	$1,469.99	3PS - Sent
1925387	5/1/2019	Hazmat Sustainment: Chemical Detection Update	Justice Services	Safeware, Inc.	$2,960.00	3PS - Sent
1925386	5/1/2019	Culture Tubes	Medical Examiner	SHAMROCK GLASS	$4,295.70	3PS - Sent
1925385	5/1/2019	Facilities: DCSF Window Shades	Public Works	Designer Accents and Interiors Inc.	$2,295.00	3PS - Sent
1925384	5/1/2019	County Animal Shelter - Veterinary Services	Public Works	VCA Great Lakes Veterinary Specialists	$1,542.65	3PCR - Complete Receipt
1925383	5/1/2019	County Animal Shelter - Veterinary Services	Public Works	ANIMAL PROTECTIVE LEAGUE	$2,080.80	3PCR - Complete Receipt
1925376	4/30/2019	FCSS State FY19 Summer Camp/ Hip Hop Dance	Family and Children First	BodyRocksDance& FitnessStudio	$1,265.00	3PRS - Ready to Send
1925371	4/30/2019	Hood Cleaning JC 4th Floor Cafeteria	Public Works	A Bee C Service Inc. DBA Service-Tech Corp.	$3,690.00	3PS - Sent
1925366	4/30/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	$3,066.50	3PCR - Complete Receipt
1925365	4/30/2019	Fleet Services (FAC) - Transmission Replacement for Vehicle OD 6353	Public Works	ATLAS AUTOMOTIVE, INC.	$2,500.00	3PCR - Complete Receipt

County Purchases $1K - $10K
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25004510	11/5/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	$3,631.08	Approved
1925363	4/30/2019	May, June, July 2019 JD Dairy Products	Juvenile Court	GORDON FOOD SERVICE, INC.	$2,316.60	3PRS - Ready to Send
1925359	4/29/2019	Courthouse Square Parking Lot Cameras	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	$4,133.18	3PS - Sent
1925358	4/29/2019	Furniture and Office Equipment for Workers' Compensation Offices	Human Resources	W.B. Mason Company, Inc.	$3,118.05	3PRS - Ready to Send
1925346	4/29/2019	GCRTA CBRNE Response PPE	Justice Services	DICAR CORP	$2,300.00	3PS - Sent
1925344	4/29/2019	2019 TALENT ACQUISITION SPRING CONFERENCE	Health & Human Services	Cleveland SHRM	$1,500.00	3PS - Sent
1925343	4/29/2019	2019 Signature Pads	Sheriff	Southern Computer Warehouse	$3,539.40	3PCR - Complete Receipt