

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
24001489	04/01/2024	CHINOOK MEDICAL GEAR INC	MASS CASUALTY BAGS	STATE HOMELAND SECURITY PROJE	\$2155.50	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	\$1079.82	Approved
24001499	04/01/2024	ARIES DISTRIBUTION	Liquid Laundry Detergent 144.	DETENTION CENTER	\$1242.50	Approved
24001502	04/01/2024	INDEPENDENCE BUSINESS SUPPLY	12x18x12, brown kraft, 25/ct	LAW ENFORCEMENT - SHERIFF	\$1080.00	Approved
24001514	04/02/2024	BEDFORD SCHOOL DISTRICT	March 2024 Primary Help	PRIMARY ELECTION	\$1360.00	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	\$3985.00	Approved
24001536	04/03/2024	A & A SAFETY	Trailer mounted arrow board si	FLEET VEHICLES	\$4950.00	Approved

24001555	04/03/2024	CUYAHOGA COUNTY COMMUNITY	4/5/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	\$4500.00	Approved
24001557	04/03/2024	ABOVE & BEYOND ELECTRONICS LLC	P-FDNVUL-OI-SU1AR-00	JC ADMINISTRATIVE	\$3833.34	Approved
24001561	04/04/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1540.77	Approved
24001564	04/04/2024	AZTEC STEEL CORP	ROLLED STEEL BEAM	MAINTENANCE ENGINEER	\$1450.00	Approved
24001565	04/04/2024	MID-OHIO MATERIAL HANDLING INC	lift repair	FAC-BUILDING SERVICES	\$1796.39	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	\$4773.90	Approved
24001575	04/04/2024	CDW GOVERNMENT INC	688196	REGIONAL FORENSIC SCIENCE LAB	\$1405.04	Approved
24001581	04/05/2024	SOLOON BOARD OF EDUCATION	Workers for Mar 2024 Primary	PRIMARY ELECTION	\$1200.00	Approved
24001582	04/05/2024	UNITED RENTALS (NORTH AMERICA)	Strut, pin, shoring fluid	SANITARY OPERATING	\$1388.00	Approved
24001583	04/05/2024	GALAXY DIGITAL LLC	Volunteer Software Mgt	DOG & KENNEL	\$3200.00	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	\$1137.00	Approved
24001590	04/05/2024	ADVANCE OHIO	Advertise for East 200th Stree	ADMINISTRATION	\$1730.56	Approved
24001595	04/05/2024	B & H PHOTO VIDEO	Canon EOS Rebel, #CAEDRT8I1855	SHERIFF FEDERAL FORFEITURE	\$1798.00	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
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	\$3517.50	Approved
24001617	04/10/2024	A MOTHER'S DREAM	INVOICE	CLIENT SUPPORT SERVICES	\$3100.00	Approved
24001622	04/10/2024	QUADIENT INC	Certified Mail 2024- 25	BOARD OF ELECT ADMINISTRATION	\$2949.00	Approved
24001633	04/11/2024	CLEVELAND ANIMAL PROTECTIVE LE	Medical Services Canine	DICK GODDARD BEST FRIENDS FUND	\$2821.98	Approved

24001635	04/11/2024	PARMA SCHOOL DISTRICT	Custodial - Mar 2024 Primary	PRIMARY ELECTION	\$2509.93	Approved
24001636	04/11/2024	EAST CLEVELAND BOARD OF EDUCAT	Custodial - Mar 2024 Primary	PRIMARY ELECTION	\$1139.63	Approved
24001637	04/11/2024	ESRI	spatial mapping software	GENERAL OFFICE	\$2267.00	Unreleased
24001641	04/11/2024	LAKEWOOD SCHOOL DISTRICT TREAS	March 2024 Primary	PRIMARY ELECTION	\$3204.94	Approved
24001649	04/11/2024	TEC COMMUNICATIONS INC	Call Center Usage - Mar 2024	BOARD OF ELECT ADMINISTRATION	\$1026.02	Approved
24001649	04/11/2024	TEC COMMUNICATIONS INC	Call Center Service - May 2024	BOARD OF ELECT ADMINISTRATION	\$995.00	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	\$3936.00	Approved
24001655	04/12/2024	MNJ TECHNOLOGIES DIRECT INC	DESKTOP CORDED COMBO SET	VEB BLDG NFSC	\$1040.00	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	\$4920.29	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
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
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	\$1000.00	Approved
24001684	04/16/2024	IDEXX DISTRIBUTION CORP	Medical Services for dogs	DICK GODDARD BEST FRIENDS FUND	\$1939.00	Approved
24001692	04/16/2024	HAMILTON COMPANY	ML625-DIL	PROF CONT EDU - PAUL COVERDELL	\$4360.35	Approved
24001698	04/16/2024	DILTEX INC	43" Class N10 series LED/ Full	DETENTION CENTER	\$1811.80	Approved
24001704	04/17/2024	UNITED RENTALS (NORTH AMERICA)	Hand Pump	SANITARY OPERATING	\$1319.50	Unreleased
24001707	04/17/2024	TIMEKEEPING SYSTEMS INC	Support Code: 25108-11940	JAIL OPERATIONS	\$2495.00	Approved
24001717	04/18/2024	LESS LETHAL LLC	VKS Pro, #743-03-0002	LAW ENFORCEMENT - SHERIFF	\$4095.00	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	\$1319.50	Approved
24001726	04/18/2024	SSECO SOLUTIONS	inspection line testing	FLEET MAINTENANCE GARAGE	\$1200.00	Approved
24001731	04/19/2024	NORTHCOAST EQUIPMENT SPECIALIS	Annual lift inspection	SANITARY OPERATING	\$3100.00	Approved
24001736	04/19/2024	ARIES DISTRIBUTION	134 fl oz / 6 per case	DETENTION CENTER	\$1105.95	Approved
24001753	04/19/2024	DELL MARKETING LP	9EM-00562	ARPA - GOVT SERV	\$2982.96	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
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	\$1920.00	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	\$3857.00	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	\$2867.23	Approved

24001769	04/22/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2488.00	Approved
24001769	04/22/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	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	\$4879.52	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	\$4996.00	Approved
24001783	04/23/2024	PS AWARDS	LABEL PINS	COUNTY EXECUTIVE	\$1822.65	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	\$2876.79	Approved
24001789	04/23/2024	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	\$2876.79	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
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	\$3015.50	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	\$2212.00	Approved
24001823	04/24/2024	WESLEY FLUELLEN	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1700.00	Approved
24001824	04/24/2024	INTEGRATED PRECISION SYSTEMS I	INSTALL CONTROLLER BOX	CENTRAL SECURITY SERV-SHERIFF	\$3116.73	Needs Approval
24001828	04/24/2024	GOLDFISH SWIM SCHOOL	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1560.00	Approved
24001830	04/24/2024	MARIA GARDENS INC	Various shrubs	FAC-BUILDING SERVICES	\$4898.82	Approved

24001838	04/25/2024	METALCRAFT INC	10,000 BOE Asset Labels	BOARD OF ELECT ADMINISTRATION	\$1200.00	Approved
24001843	04/25/2024	PREMIER AUTO BODY & COLLISION	Accident repairs	FLEET MAINTENANCE GARAGE	\$1205.05	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	\$2494.25	Approved
24001860	04/25/2024	APG OFFICE FURNISHINGS	Office furniture	CAPITAL PROJECTS	\$3522.55	Approved
24001863	04/26/2024	ALT SALES CORP	CABLES PANEL LABOR	SANITARY OPERATING	\$4719.29	Approved
24001872	04/26/2024	ADVANCE OHIO	The Plain Dealer Advertising f	SANITARY OPERATING	\$4000.00	Unreleased
24001873	04/26/2024	GREAT NORTHERN FENCE INC	fencing materials	MAINTENANCE ENGINEER	\$1964.00	Approved
24001874	04/26/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1264.70	Approved
24001877	04/26/2024	PROGRESS SOFTWARE CORPORATION	Annual Renewal Nov 2023 - 2024	ELECTRONIC VOTING CONSULTATION	\$1169.00	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	\$4873.32	Unreleased

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	\$1471.50	Approved
24001884	04/29/2024	PREMIER AUTO BODY & COLLISION	QUARTER PANEL REPAIRS	FLEET MAINTENANCE GARAGE	\$1698.37	Approved
24001886	04/29/2024	TCH INDUSTRIES INC	Hose Rack/Hose Assemblies	DOG & KENNEL	\$1698.73	Approved
24001910	04/30/2024	SOUTHWEST GENERAL HEALTH CENTE	CPR AED FIRST AID COMBO	OFC OF THE DIRECTOR	\$2040.00	Approved
24001919	04/30/2024	FISHER SCIENTIFIC CO	19050080B	REGIONAL FORENSIC SCIENCE LAB	\$2084.50	Approved