

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
24005083	12/02/2024	NORFOLK SOUTHER RAILWAY CO	W150th BR0194 NSRR SERVICES	R & B REGISTRATION TAX-\$7.50	\$3934.42	Approved
24005086	12/02/2024	JAMES PERRY RHODES	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$2046.00	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	\$1360.00	Approved
24005107	12/04/2024	BEDFORD SCHOOL DISTRICT	Workers Nov2024 Gen Election	GENERAL ELECTION	\$2080.00	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 COMMUNICATION S INC	BOE Call Center 2024/2025	BOARD OF ELECT ADMINISTRATION	\$2120.08	Approved
24005143	12/06/2024	ADVANCE OHIO	Advertise Broadway Avenue	ADMINISTRATION	\$1847.04	Approved
24005147	12/06/2024	ADVANCE OHIO	Advertise Wilson Mills Road	ADMINISTRATION	\$1980.16	Approved
24005148	12/06/2024	ADVANCE OHIO	Advertise Schaaf Road Bridge	ADMINISTRATION	\$1963.52	Approved
24005151	12/06/2024	CINTAS CORPORATION 259	hi vis winter gear	COUNTY AIRPORT	\$1297.84	Approved

24005153	12/06/2024	PITNEY BOWES	PB SLA Dec 23 - Dec 24	BOARD OF ELECT ADMINISTRATION	\$1096.56	Approved
24005178	12/09/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM	CLIENT SUPPORT SVCS	\$1056.44	Approved
24005185	12/09/2024	APG OFFICE FURNISHINGS	office furniture	SANITARY OPERATING	\$1819.66	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 Scree	DETENTION CENTER	\$82.40	Approved
24005188	12/09/2024	TIADAGHTON EMBROIDERY INC	Size: 3XLARGE Color: Gold Scree	DETENTION CENTER	\$41.20	Approved
24005190	12/09/2024	SWIPECLOCK LLC	HR Software Subscription	BOARD OF ELECT ADMINISTRATION	\$2537.78	Approved
24005211	12/10/2024	APG OFFICE FURNISHINGS	office furniture	SANITARY OPERATING	\$1819.66	Approved
24005216	12/10/2024	WESTERFIELD SALES & SERVICE CO	CASTERS and wheels	FAC-BUILDING SERVICES	\$1261.34	Approved
24005219	12/11/2024	IDEXX DISTRIBUTION CORP	VETERINARY SERVICES	DOG & KENNEL	\$3476.31	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	\$1110.56	Approved
24005231	12/11/2024	JUDCO INC	TOP GATE HING AND ASSY	SANITARY OPERATING	\$3793.00	Approved
24005235	12/11/2024	SITEONE LANDSCAPE SUPPLY HOLDI	Landscaping supplies	SANITARY OPERATING	\$3000.00	Approved
24005236	12/11/2024	M-B COMPANIES INC	broom joystick	COUNTY AIRPORT	\$2485.20	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	\$2750.00	Approved
24005242	12/12/2024	PREMIER AUTO BODY & COLLISION	Body Labor	FLEET MAINTENANCE GARAGE	\$2420.00	Approved
24005244	12/12/2024	SIEMENS INDUSTRY INC	HPG Parts TP24- 606	FAC-BUILDING SERVICES	\$1143.00	Approved
24005247	12/13/2024	SOUND COM CORPORATION	Phone Repair - Jail 2	FAC-BUILDING SERVICES	\$2185.50	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	\$1092.44	Approved
24005254	12/16/2024	CONCRETE PUMP REPAIR INC	Repair parts	MAINTENANCE ENGINEER	\$1164.03	Approved
24005255	12/16/2024	GREAT NORTHERN FENCE INC	Black Fence Rails	MAINTENANCE ENGINEER	\$1035.00	Approved
24005260	12/16/2024	BOILER SPECIALIST INC	PM ON BOILERS AT KENNEL	DOG & KENNEL	\$2109.50	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	\$2488.00	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	\$1185.35	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
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	\$3997.00	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	\$3500.00	Approved
24005286	12/19/2024	K LOG INC	Midtown Locking L Desk	DETENTION CENTER	\$1352.80	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	\$3743.75	Needs Approval
24005307	12/23/2024	ADVANCE OHIO	Notice of Findings	HOME	\$1797.12	Approved
24005312	12/24/2024	CUMMINS ALLISON CORP	CURRENCY COUNTER	TREASURY MANAGEMENT	\$4347.53	Needs Approval
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	\$1750.00	Approved
24005316	12/26/2024	BRANDSAFWAY SERVICES LLC	PSHORE EUROPLUS	FAC-BUILDING SERVICES	\$1750.00	Approved