**County Purchases $1K - $10K**
**April 29, 2019 - October 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 |
|---|---|---|---|---|---|---|
| 26003534 | 10/1/2026 | UNITED TACTICAL SYSTEMS LLC | PEPPERBALL INERT PROJECTILES | JAIL OPERATIONS | $3,922.00 | Approved |
| 26003534 | 10/1/2026 | UNITED TACTICAL SYSTEMS LLC | SHIPPING | JAIL OPERATIONS | $72.00 | Approved |
| 26003540 | 10/1/2026 | AZTEK COMPUTERS LLC | Samsung - 870 EVO 500GB Intern | JC ADMINISTRATIVE | $5,600.00 | Approved |
| 26003540 | 10/1/2026 | AZTEK COMPUTERS LLC | Bluetooth Adapter for Computer | JC ADMINISTRATIVE | $125.00 | Approved |
| 26003540 | 10/1/2026 | AZTEK COMPUTERS LLC | Binaural Wired Headset | JC ADMINISTRATIVE | $145.00 | Approved |
| 26003540 | 10/1/2026 | AZTEK COMPUTERS LLC | Wireless Transmitter and Recei | JC ADMINISTRATIVE | $250.00 | Approved |
| 26003604 | 10/1/2026 | MTC BIO INCORPORATED | SILICONE SEALING MAT 96-WELL | REGIONAL FORENSIC SCIENCE LAB | $1,166.00 | Approved |
| 26003604 | 10/1/2026 | MTC BIO INCORPORATED | Free Shipping and Handling | REGIONAL FORENSIC SCIENCE LAB | $0.00 | Approved |
| 26003543 | 10/2/2026 | WOODMERE VILLAGE | 2025 Pavement Maintenance Program | $5.00 HB26 R&B CAP. IMP. | $1,410.90 | Approved |
| 26003545 | 10/2/2026 | MAYFIELD VILLAGE | 2025 Pavement Maintenance Program | $5.00 HB26 R&B CAP. IMP. | $5,356.44 | Approved |
| 26003547 | 10/2/2026 | SYSCO CLEVELAND INC | BEEF & BEAN BURRITOS | DETENTION CENTER | $238.04 | Approved |
| 26003547 | 10/2/2026 | SYSCO CLEVELAND INC | GRAPE JELLY UNCRUSTABL E SANDWICH | DETENTION CENTER | $121.52 | Approved |
| 26003547 | 10/2/2026 | SYSCO CLEVELAND INC | ITALIAN GARLIC & HERB BREADSTICK | DETENTION CENTER | $208.68 | Approved |
| 26003547 | 10/2/2026 | SYSCO CLEVELAND INC | PITA BREAD | DETENTION CENTER | $66.74 | Approved |
| 26003547 | 10/2/2026 | SYSCO CLEVELAND INC | SOY BEAN JAMMERS | DETENTION CENTER | $112.00 | Approved |

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| 26003547 | 10/2/2026 | SYSCO CLEVELAND INC | Uncrustable Strawberry | DETENTION CENTER | $378.24 | Approved |
| 26003547 | 10/2/2026 | SYSCO CLEVELAND INC | Whole Grain Waffle | DETENTION CENTER | $280.44 | Approved |
| 26003547 | 10/2/2026 | SYSCO CLEVELAND INC | Whole Grain Bagels | DETENTION CENTER | $541.20 | Approved |
| 26003547 | 10/2/2026 | SYSCO CLEVELAND INC | Cinnamon French Toast Sticks | DETENTION CENTER | $250.20 | Approved |
| 26003547 | 10/2/2026 | SYSCO CLEVELAND INC | Whole Grain Pancake | DETENTION CENTER | $147.42 | Approved |
| 26003547 | 10/2/2026 | SYSCO CLEVELAND INC | Buttermilk Biscuits | DETENTION CENTER | $403.30 | Approved |
| 26003547 | 10/2/2026 | SYSCO CLEVELAND INC | Whole Grain Bean/Egg/Chee se Bu | DETENTION CENTER | $55.26 | Approved |
| 26003547 | 10/2/2026 | SYSCO CLEVELAND INC | Turkey Pancake Wrap | DETENTION CENTER | $175.80 | Approved |
| 26003548 | 10/2/2026 | SYSCO CLEVELAND INC | Cinnamon Twist Cereal Bowl | DETENTION CENTER | $418.08 | Approved |
| 26003548 | 10/2/2026 | SYSCO CLEVELAND INC | Frosted Flakes | DETENTION CENTER | $274.96 | Approved |
| 26003548 | 10/2/2026 | SYSCO CLEVELAND INC | Tootie Frootie | DETENTION CENTER | $274.96 | Approved |
| 26003548 | 10/2/2026 | SYSCO CLEVELAND INC | Honey Nut Cheerios | DETENTION CENTER | $418.08 | Approved |
| 26003548 | 10/2/2026 | SYSCO CLEVELAND INC | Granola | DETENTION CENTER | $120.90 | Approved |
| 26003549 | 10/2/2026 | LYNDHURST CITY TREASURER | 2025 Pavement Maintenance Program | $5.00 HB26 R&B CAP. IMP. | $6,695.40 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Breakfast Pizza | DETENTION CENTER | $294.04 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Breakfast Egg Rolls | DETENTION CENTER | $153.75 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Sugar Free Breakfast Syrup | DETENTION CENTER | $124.44 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Maple-Flavored Syrup | DETENTION CENTER | $214.35 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Trix Cereal Bars | DETENTION CENTER | $233.82 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Cheerios Strawberry Cereal Bar | DETENTION CENTER | $222.90 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Round Egg Patties | DETENTION CENTER | $310.70 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Chocolate & Chocolate Chip Muffin | DETENTION CENTER | $201.60 | Approved |

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| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Apple Cinnamon Muffin | DETENTION CENTER | $219.96 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Strawberry Pastry | DETENTION CENTER | $195.96 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Blueberry Pastry | DETENTION CENTER | $166.12 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Cinnamon Buns | DETENTION CENTER | $236.46 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Granola Bars | DETENTION CENTER | $431.70 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Quick Oats | DETENTION CENTER | $58.19 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Mini Powdered Donuts | DETENTION CENTER | $119.92 | Approved |
| 26003550 | 10/2/2026 | SYSCO CLEVELAND INC | Mini Chocolate Donuts | DETENTION CENTER | $135.18 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | Green Beans | DETENTION CENTER | $240.96 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | BROCCOLI CUTS | DETENTION CENTER | $203.46 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | SLICED CARROTS | DETENTION CENTER | $217.50 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | CUT CORN | DETENTION CENTER | $373.70 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | GREEN PEAS | DETENTION CENTER | $471.40 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | CHOPPED SPINACH | DETENTION CENTER | $152.92 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | 5-Way Mixed Vegetables | DETENTION CENTER | $249.75 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | COB CORN | DETENTION CENTER | $85.36 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | BRUSSELS SPROUTS | DETENTION CENTER | $135.80 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | Stew Vegetable | DETENTION CENTER | $172.96 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | COLLARD GREENS | DETENTION CENTER | $187.38 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | Fried Rice w/Vegetable | DETENTION CENTER | $126.46 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | Waffle Cut French Fries | DETENTION CENTER | $185.20 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | Diced & Peeled Potatoes | DETENTION CENTER | $139.80 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | French Fries Reuglar | DETENTION CENTER | $309.92 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | Hash Brown Patty | DETENTION CENTER | $188.64 | Approved |
| 26003551 | 10/2/2026 | SYSCO CLEVELAND INC | Sweet Potato Potato Fries | DETENTION CENTER | $228.36 | Approved |
| 26003552 | 10/2/2026 | SYSCO CLEVELAND INC | GROUND BEEF BULK | DETENTION CENTER | $2,790.90 | Approved |

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| 26003552 | 10/2/2026 | SYSCO CLEVELAND INC | GROUND BEEF PATTIES | DETENTION CENTER | $1,371.45 | Approved |
| 26003554 | 10/2/2026 | BELLEFAIRE JEWISH CHILDRENS BU | intensive home-based treatment services | FCFC OTHER SOCIAL SERV GRANTS | $3,000.00 | Approved |
| 26003555 | 10/2/2026 | TIM LALLY CHEVROLET INC | K9-Tahoe AC repair & Maintenance | FLEET MAINTENANCE GARAGE | $4,235.97 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | CREAMY ITALIAN DRESSING | DETENTION CENTER | $312.24 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | Ranch Dressing | DETENTION CENTER | $753.30 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | Whipped Salad Dressing | DETENTION CENTER | $387.80 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | BBQ Sauce Dipping Cups | DETENTION CENTER | $102.45 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | Italian Dressing | DETENTION CENTER | $229.68 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | Cole Slaw Dressing | DETENTION CENTER | $131.62 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | Dill Pickle Chips | DETENTION CENTER | $102.56 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | BBQ Sauce | DETENTION CENTER | $237.32 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | Ketchup Pakcets | DETENTION CENTER | $104.64 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | Mustard Packets | DETENTION CENTER | $245.20 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | Mayonnaise Packets | DETENTION CENTER | $385.30 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | Taco Suace Packets | DETENTION CENTER | $256.24 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | Italian Dressing | DETENTION CENTER | $229.68 | Approved |
| 26003557 | 10/2/2026 | SYSCO CLEVELAND INC | Pickle Spears | DETENTION CENTER | $102.56 | Approved |
| 26003558 | 10/2/2026 | SYSCO CLEVELAND INC | EGG NOODLE | DETENTION CENTER | $103.14 | Approved |
| 26003558 | 10/2/2026 | SYSCO CLEVELAND INC | SPAGHETTI | DETENTION CENTER | $236.60 | Approved |
| 26003558 | 10/2/2026 | SYSCO CLEVELAND INC | Bow Tie Pasta | DETENTION CENTER | $34.38 | Approved |
| 26003558 | 10/2/2026 | SYSCO CLEVELAND INC | ELBOW PASTA | DETENTION CENTER | $182.28 | Approved |
| 26003558 | 10/2/2026 | SYSCO CLEVELAND INC | Scalloped Potatoes | DETENTION CENTER | $254.12 | Approved |
| 26003558 | 10/2/2026 | SYSCO CLEVELAND INC | Rigatoni Pasta | DETENTION CENTER | $141.96 | Approved |
| 26003558 | 10/2/2026 | SYSCO CLEVELAND INC | Dried Mashed Potatoes | DETENTION CENTER | $308.64 | Approved |

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| 26003558 | 10/2/2026 | SYSCO CLEVELAND INC | EXTRA WIDE EGG NOODLE | DETENTION CENTER | $146.58 | Approved |
| 26003559 | 10/2/2026 | SYSCO CLEVELAND INC | Orange Juice | DETENTION CENTER | $329.40 | Approved |
| 26003559 | 10/2/2026 | SYSCO CLEVELAND INC | Apple Juice | DETENTION CENTER | $264.10 | Approved |
| 26003559 | 10/2/2026 | SYSCO CLEVELAND INC | Fruit Punch | DETENTION CENTER | $210.00 | Approved |
| 26003559 | 10/2/2026 | SYSCO CLEVELAND INC | Orange Pineapple Juice | DETENTION CENTER | $353.00 | Approved |
| 26003559 | 10/2/2026 | SYSCO CLEVELAND INC | Dragon Punch Juice | DETENTION CENTER | $248.80 | Approved |
| 26003559 | 10/2/2026 | SYSCO CLEVELAND INC | Lemon Juice | DETENTION CENTER | $61.20 | Approved |
| 26003560 | 10/2/2026 | SYSCO CLEVELAND INC | Diced Pear Cups | DETENTION CENTER | $529.10 | Approved |
| 26003560 | 10/2/2026 | SYSCO CLEVELAND INC | Mixed Fruit Cup | DETENTION CENTER | $529.10 | Approved |
| 26003560 | 10/2/2026 | SYSCO CLEVELAND INC | Assorted Gelatin Cups | DETENTION CENTER | $207.20 | Approved |
| 26003560 | 10/2/2026 | SYSCO CLEVELAND INC | Applesauce Cups-Blue Raspberry | DETENTION CENTER | $301.60 | Approved |
| 26003561 | 10/2/2026 | MIH SYSTEMS GROUP LLC | Bisquay air handler | FAC-BUILDING SERVICES | $1,137.50 | Approved |
| 26003564 | 10/5/2026 | NCS PEARSON INC | CORRECTION S OPOTA STATE EXAMS | JAIL OPERATIONS | $1,995.00 | Approved |
| 26003582 | 10/5/2026 | BOB BARKER CO INC | CREWNECK SIZE MEDIUM | DETENTION CENTER | $369.50 | Approved |
| 26003582 | 10/5/2026 | BOB BARKER CO INC | CREWNECK SIZE LARGE | DETENTION CENTER | $369.50 | Approved |
| 26003582 | 10/5/2026 | BOB BARKER CO INC | CREWNECK SIZE XLARGE | DETENTION CENTER | $369.50 | Approved |
| 26003582 | 10/5/2026 | BOB BARKER CO INC | Screening Print | DETENTION CENTER | $0.00 | Approved |
| 26003583 | 10/5/2026 | BOB BARKER CO INC | ELASTIC WAIST JEANS MEDIUM | DETENTION CENTER | $481.00 | Approved |
| 26003583 | 10/5/2026 | BOB BARKER CO INC | ELASTIC WAIST JEANS LARGE | DETENTION CENTER | $481.00 | Approved |
| 26003583 | 10/5/2026 | BOB BARKER CO INC | ELASTIC WAIST JEANS XLARGE | DETENTION CENTER | $481.00 | Approved |
| 26003583 | 10/5/2026 | BOB BARKER CO INC | Screen Printing | DETENTION CENTER | $0.00 | Approved |

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| 26003584 | 10/5/2026 | NATIONAL MEDICAL SERVICES INC | TOXICOLOGY TESTING INVOICE 1321909 | CORONER'S LAB | $355.00 | Approved |
| 26003584 | 10/5/2026 | NATIONAL MEDICAL SERVICES INC | TOXICOLOGY TESTING INVOICE 1321910 | CORONER'S LAB | $445.00 | Approved |
| 26003584 | 10/5/2026 | NATIONAL MEDICAL SERVICES INC | TOXICOLOGY TESTING INVOICE 1321911 | CORONER'S LAB | $219.00 | Approved |
| 26003584 | 10/5/2026 | NATIONAL MEDICAL SERVICES INC | TOXICOLOGY TESTING INVOICE 1321912 | CORONER'S LAB | $355.00 | Approved |
| 26003584 | 10/5/2026 | NATIONAL MEDICAL SERVICES INC | TOXICOLOGY TESTING INVOICE 1321913 | CORONER'S LAB | $265.00 | Approved |
| 26003585 | 10/5/2026 | ARROWHEAD FORENSICS | WET POWDER WHITE 250ML | REGIONAL FORENSIC SCIENCE LAB | $55.37 | Approved |
| 26003585 | 10/5/2026 | ARROWHEAD FORENSICS | WET POWDER BLACK 250ML | REGIONAL FORENSIC SCIENCE LAB | $55.37 | Approved |
| 26003585 | 10/5/2026 | ARROWHEAD FORENSICS | 15DFO SPRAY 100ML ETHER BASED | REGIONAL FORENSIC SCIENCE LAB | $772.65 | Approved |
| 26003585 | 10/5/2026 | ARROWHEAD FORENSICS | LUMICYANO COMPLETE KIT 5G POWD | REGIONAL FORENSIC SCIENCE LAB | $432.55 | Approved |
| 26003585 | 10/5/2026 | ARROWHEAD FORENSICS | ALUMINUM FUMING DISHES W/TAB | REGIONAL FORENSIC SCIENCE LAB | $36.00 | Approved |
| 26003585 | 10/5/2026 | ARROWHEAD FORENSICS | J-LIFT CLEAR 2"X 4"- PK/12 | REGIONAL FORENSIC SCIENCE LAB | $49.30 | Approved |
| 26003585 | 10/5/2026 | ARROWHEAD FORENSICS | J-LIFT WHITE 2"X 2"- PK/24 | REGIONAL FORENSIC SCIENCE LAB | $49.30 | Approved |
| 26003585 | 10/5/2026 | ARROWHEAD FORENSICS | FREIGHT CHARGE | REGIONAL FORENSIC SCIENCE LAB | $14.67 | Approved |
| 26003587 | 10/6/2026 | NEWBURGH HTS VILLAGE TREASURER | 2025 Pavement Maintenance Program | $5.00 HB26 R&B CAP. IMP. | $2,539.54 | Approved |
| 26003591 | 10/6/2026 | JET FILTER SYSTEM LLC | JET FILTERS | MAINTENANCE ENGINEER | $6,924.40 | Approved |

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| 26003596 | 10/6/2026 | HIGHLAND HILLS VILLAGE | 2025 Pavement Maintenance Program | $5.00 HB26 R&B CAP. IMP. | $3,132.85 | Approved |
| 26003601 | 10/6/2026 | OHIO MENTOR INC | intensive home-based treatment services | FCFC OTHER SOCIAL SERV GRANTS | $6,000.00 | Unreleased |
| 26003609 | 10/6/2026 | AMAZON.COM SALES INC | THERMAL PAPER ROLLS For EIP Printers--Nov2026 Elec | GENERAL ELECTION | $1,484.25 | Approved |
| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | Amitriptyline-D3 HCl | REGIONAL FORENSIC SCIENCE LAB | $108.90 | Approved |
| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | (±)-Bupropion-D9 HCl | REGIONAL FORENSIC SCIENCE LAB | $233.10 | Approved |
| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | Citalopram-D6 HBr | REGIONAL FORENSIC SCIENCE LAB | $231.30 | Approved |
| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | Doxepin-D3 HCl | REGIONAL FORENSIC SCIENCE LAB | $41.49 | Approved |
| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | Doxylamine-D5 | REGIONAL FORENSIC SCIENCE LAB | $210.60 | Approved |
| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | Fluoxetine-D6 oxalate | REGIONAL FORENSIC SCIENCE LAB | $51.66 | Approved |
| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | Nortriptyline-D3 HCl | REGIONAL FORENSIC SCIENCE LAB | $43.11 | Approved |
| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | Olanzapine-D8 | REGIONAL FORENSIC SCIENCE LAB | $253.80 | Approved |
| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | PAROXETINE-D6 MALEATE | REGIONAL FORENSIC SCIENCE LAB | $53.10 | Approved |
| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | Quetiapine-D8 hemifumarate | REGIONAL FORENSIC SCIENCE LAB | $224.10 | Approved |
| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | (±)-Sertraline-D3 HCl | REGIONAL FORENSIC SCIENCE LAB | $258.30 | Approved |
| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | Trazodone-D6 HCl | REGIONAL FORENSIC SCIENCE LAB | $172.80 | Approved |
| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | Venlafaxine-D6 HCl | REGIONAL FORENSIC SCIENCE LAB | $240.30 | Approved |

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| 26003610 | 10/6/2026 | CERILLIANT CORPORATION | FedEx Priority Overnight | REGIONAL FORENSIC SCIENCE LAB | $35.00 | Approved |
| 26003611 | 10/6/2026 | INTEGRATED PRECISION SYSTEMS I | MEO Door Hardware | CORONER'S LAB | $9,112.76 | Approved |
| 26003616 | 10/7/2026 | CITY OF UNIVERSITY HTS | 2025 Pavement Maintenance Program | $5.00 HB26 R&B CAP. IMP. | $7,350.00 | Approved |
| 26003619 | 10/7/2026 | SHAKER HEIGHTS CITY TREASURER | 2025 Pavement Maintenance Program | $5.00 HB26 R&B CAP. IMP. | $2,286.90 | Approved |
| 26003621 | 10/7/2026 | W B MASON CO INC | SUPPLIES ROOM 308W | OFFICE OF THE DIRECTOR | $1,728.51 | Approved |
| 26003627 | 10/7/2026 | W B MASON CO INC | SUPPLIES ROOM 307W | OFFICE OF THE DIRECTOR | $1,535.65 | Approved |
| 26003630 | 10/7/2026 | INTEGRATED PRECISION SYSTEMS I | Burglar Alarm Panels | TECHNOLOGY CAPITAL PROJECTS | $4,902.41 | Approved |
| 26003631 | 10/7/2026 | INTEGRATED PRECISION SYSTEMS I | FIBER SWITCHES AND MODULES | COUNTY AIRPORT | $1,879.80 | Approved |
| 26003634 | 10/7/2026 | RADIO ONE WENZ-FM WZAK-FM | Voter Education Advertising Nov26 General | GENERAL ELECTION | $480.00 | Approved |
| 26003634 | 10/7/2026 | RADIO ONE WENZ-FM WZAK-FM | Voter Education Advertising Nov26 General | GENERAL ELECTION | $140.00 | Approved |
| 26003634 | 10/7/2026 | RADIO ONE WENZ-FM WZAK-FM | Voter Education Advertising Nov26 General | GENERAL ELECTION | $1,440.00 | Approved |
| 26003634 | 10/7/2026 | RADIO ONE WENZ-FM WZAK-FM | Voter Education Advertising Nov26 General | GENERAL ELECTION | $700.00 | Approved |
| 26003634 | 10/7/2026 | RADIO ONE WENZ-FM WZAK-FM | Voter Education Advertising Nov26 General | GENERAL ELECTION | $1,440.00 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | MOZZARELLA SHREDDED CHEESE | DETENTION CENTER | $480.60 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Mexican Blend Monterey Jack Ch | DETENTION CENTER | $95.76 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Sour Cream | DETENTION CENTER | $126.68 | Approved |

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| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Tzatziki Sauce | DETENTION CENTER | $27.98 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt | DETENTION CENTER | $419.70 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Chocolate Pudding Cups | DETENTION CENTER | $154.44 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Applesauce Cups | DETENTION CENTER | $128.68 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Large White Egg | DETENTION CENTER | $12.42 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Margarine | DETENTION CENTER | $399.30 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Strawberry Greek Yogurt | DETENTION CENTER | $24.65 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Vanilla Greek Yogurt Tubs | DETENTION CENTER | $374.88 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Purified Water | DETENTION CENTER | $108.70 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Cream Cheese Strawberry Cup | DETENTION CENTER | $22.56 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Colby Cheese | DETENTION CENTER | $95.54 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Parmesan Cheese | DETENTION CENTER | $158.62 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Alfredo Sauce Mix | DETENTION CENTER | $170.08 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Yellow American Cheese | DETENTION CENTER | $298.68 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Caramel Macchiato Creamer Cup | DETENTION CENTER | $25.20 | Approved |
| 26003636 | 10/7/2026 | SYSCO CLEVELAND INC | Irish Creme Creamer Cup | DETENTION CENTER | $21.94 | Approved |
| 26003637 | 10/7/2026 | ARIES DISTRIBUTION | BODY DEODORANT | DETENTION CENTER | $1,236.00 | Approved |
| 26003638 | 10/7/2026 | TEC COMMUNICATIONS INC | BOE CALL CENTER SERVICE Oct2026 Platform / Sep2026 Use | BOARD OF ELECT ADMINISTRATION | $1,968.59 | Approved |
| 26003639 | 10/7/2026 | INTEGRATED PRECISION SYSTEMS I | ACCESS CONTROL SYSTEM | JAIL OPERATIONS | $3,051.53 | Approved |
| 26003642 | 10/7/2026 | SYSCO CLEVELAND INC | Italian Combo Pack Deli Meat | DETENTION CENTER | $274.15 | Approved |
| 26003642 | 10/7/2026 | SYSCO CLEVELAND INC | Italian Sausage, Mild, Links, | DETENTION CENTER | $188.10 | Approved |

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| 26003642 | 10/7/2026 | SYSCO CLEVELAND INC | Franks, BEEF, 2/5lb bags/ 8 pe | DETENTION CENTER | $176.88 | Approved |
| 26003642 | 10/7/2026 | SYSCO CLEVELAND INC | Beef Stick Bologna | DETENTION CENTER | $200.00 | Approved |
| 26003642 | 10/7/2026 | SYSCO CLEVELAND INC | Turkey Sausage | DETENTION CENTER | $238.10 | Approved |
| 26003642 | 10/7/2026 | SYSCO CLEVELAND INC | Turkey Frank | DETENTION CENTER | $40.98 | Approved |
| 26003642 | 10/7/2026 | SYSCO CLEVELAND INC | Bread Ready Sliced Turkey | DETENTION CENTER | $238.24 | Approved |
| 26003643 | 10/7/2026 | CARAHSOFT TECHNOLOGY CORP | JIRA AND CONFLUENCE | HHS-INFORMATION SERVICES | $9,201.18 | Approved |
| 26003649 | 10/8/2026 | LIBERTY FORD INC | ENGINE SUSPENSION ABS REPAIRS | MAINTENANCE ENGINEER | $9,868.16 | Approved |
| 26003656 | 10/8/2026 | OHIO DESK CO | Panel, chair, cabinet cleaning | HR ADMINISTRATION | $1,724.00 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Peanut Butter, Smooth #354393 | DETENTION CENTER | $340.05 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Beans, Dark Red Kidney, Fancy, | DETENTION CENTER | $142.80 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Sauce, Cheese, Deluxe Nacho, # | DETENTION CENTER | $59.31 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Sauce, Spaghetti, with Spices, | DETENTION CENTER | $288.00 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Beans, Great Northern, Fancy # | DETENTION CENTER | $138.80 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Beans, Pinto, Fancy, #10 #2614 | DETENTION CENTER | $142.80 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Jelly, Apple-Grape, #10 #10092 | DETENTION CENTER | $818.20 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Sauce, Pizza, Seasoned, with R | DETENTION CENTER | $282.30 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Sauce, Cheese, Sharp Cheddar, | DETENTION CENTER | $237.24 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Evaporated Milk, Shelf-Stable, | DETENTION CENTER | $108.98 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Refried Beans | DETENTION CENTER | $202.16 | Approved |

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| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Marinara Sauce | DETENTION CENTER | $199.40 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Black Ripe Olives | DETENTION CENTER | $216.72 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Crinkle-Cut Banana Pepper Ring | DETENTION CENTER | $181.45 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Cream of Mushroom Soup | DETENTION CENTER | $259.85 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Cream of Potato Soup | DETENTION CENTER | $335.10 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Tomato Soup | DETENTION CENTER | $218.75 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Alfredo Sauce Mix | DETENTION CENTER | $425.20 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Enchilada Sauce | DETENTION CENTER | $202.30 | Approved |
| 26003658 | 10/8/2026 | SYSCO CLEVELAND INC | Taco Sauce | DETENTION CENTER | $320.30 | Approved |
| 26003659 | 10/8/2026 | FLEET ONE LEASING INC | BOX TRUCK DAMAGE AUG 2026 for PW Dept - Nov2026 Gen Elec | GENERAL ELECTION | $3,573.56 | Approved |
| 26003661 | 10/8/2026 | SYSCO CLEVELAND INC | 1/pail /chicken base | DETENTION CENTER | $92.49 | Approved |
| 26003661 | 10/8/2026 | SYSCO CLEVELAND INC | ONION POWDER SPICE | DETENTION CENTER | $110.86 | Approved |
| 26003661 | 10/8/2026 | SYSCO CLEVELAND INC | SALT SEASONING | DETENTION CENTER | $319.40 | Approved |
| 26003661 | 10/8/2026 | SYSCO CLEVELAND INC | Chicken Gravy Mix | DETENTION CENTER | $166.84 | Approved |
| 26003661 | 10/8/2026 | SYSCO CLEVELAND INC | Beef Base | DETENTION CENTER | $223.28 | Approved |
| 26003661 | 10/8/2026 | SYSCO CLEVELAND INC | Garlic Powder | DETENTION CENTER | $334.98 | Approved |
| 26003661 | 10/8/2026 | SYSCO CLEVELAND INC | Turkey Gravy Mix | DETENTION CENTER | $184.08 | Approved |
| 26003661 | 10/8/2026 | SYSCO CLEVELAND INC | Asst Gelatin Mix | DETENTION CENTER | $92.12 | Approved |
| 26003662 | 10/8/2026 | SYSCO CLEVELAND INC | Variety Flavor chips | DETENTION CENTER | $161.96 | Approved |
| 26003662 | 10/8/2026 | SYSCO CLEVELAND INC | Flamin Hot Snack Mix | DETENTION CENTER | $79.52 | Approved |
| 26003662 | 10/8/2026 | SYSCO CLEVELAND INC | Dorita Nacho Chip | DETENTION CENTER | $175.52 | Approved |
| 26003662 | 10/8/2026 | SYSCO CLEVELAND INC | Pretzel Stix | DETENTION CENTER | $175.12 | Approved |
| 26003662 | 10/8/2026 | SYSCO CLEVELAND INC | Goldfhish Pretzel | DETENTION CENTER | $226.16 | Approved |

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| 26003662 | 10/8/2026 | SYSCO CLEVELAND INC | Animal Crackers | DETENTION CENTER | $170.44 | Approved |
| 26003662 | 10/8/2026 | SYSCO CLEVELAND INC | Multigrain Garden Salsa Chip | DETENTION CENTER | $262.68 | Approved |
| 26003662 | 10/8/2026 | SYSCO CLEVELAND INC | Brownie Fudge | DETENTION CENTER | $218.52 | Approved |
| 26003662 | 10/8/2026 | SYSCO CLEVELAND INC | Whole Grain Cheezit | DETENTION CENTER | $178.48 | Approved |
| 26003663 | 10/8/2026 | UNITED BUSINESS SUPPLY | FURNITURE-CHAIRS - Concept Seating #3120 | JAIL OPERATIONS | $9,226.00 | Approved |
| 26003663 | 10/8/2026 | UNITED BUSINESS SUPPLY | Shipping | JAIL OPERATIONS | $349.00 | Approved |
| 26003665 | 10/8/2026 | HPM BUSINESS SYSTEMS INC | Fargo PolyGuard Laminate | CENTRAL SECURITY SERV-SHERIFF | $899.90 | Approved |
| 26003665 | 10/8/2026 | HPM BUSINESS SYSTEMS INC | Fargo Color Ribbon | CENTRAL SECURITY SERV-SHERIFF | $1,399.93 | Approved |
| 26003672 | 10/8/2026 | ABACUS DIAGNOSTICS INC | ABACARDS P30 SEMEN ID | REGIONAL FORENSIC SCIENCE LAB | $748.00 | Approved |
| 26003672 | 10/8/2026 | ABACUS DIAGNOSTICS INC | HEMATRACE HUMAN BLOOD ID | REGIONAL FORENSIC SCIENCE LAB | $740.00 | Approved |
| 26003673 | 10/8/2026 | MNJ TECHNOLOGIES DIRECT INC | SPLASHTOP RENEWAL | EUX-END USER EXPERIENCE | $4,820.00 | Approved |
| 26003676 | 10/8/2026 | KEEFE SUPPLY COMPANY | SOURCREAM POTATO CHIP | DETENTION CENTER | $112.32 | Approved |
| 26003676 | 10/8/2026 | KEEFE SUPPLY COMPANY | HOT HOT BBQ | DETENTION CENTER | $112.32 | Approved |
| 26003676 | 10/8/2026 | KEEFE SUPPLY COMPANY | BUFFALO WING CHEESE | DETENTION CENTER | $112.32 | Approved |
| 26003676 | 10/8/2026 | KEEFE SUPPLY COMPANY | CHEETOS FLAMIN HOT | DETENTION CENTER | $78.08 | Approved |
| 26003676 | 10/8/2026 | KEEFE SUPPLY COMPANY | DOLLY ZINGERS VANILLA | DETENTION CENTER | $110.88 | Approved |
| 26003676 | 10/8/2026 | KEEFE SUPPLY COMPANY | CAPN N CRUNH | DETENTION CENTER | $44.64 | Approved |
| 26003676 | 10/8/2026 | KEEFE SUPPLY COMPANY | WHOLE SHABA EXTREME | DETENTION CENTER | $112.32 | Approved |
| 26003676 | 10/8/2026 | KEEFE SUPPLY COMPANY | STUFFED JALAPENO | DETENTION CENTER | $56.16 | Approved |
| 26003676 | 10/8/2026 | KEEFE SUPPLY COMPANY | DONUT GEMS | DETENTION CENTER | $54.00 | Approved |

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| 26003676 | 10/8/2026 | KEEFE SUPPLY COMPANY | DOLLY ZINGERS VANILLA | DETENTION CENTER | $110.88 | Approved |
| 26003676 | 10/8/2026 | KEEFE SUPPLY COMPANY | ANDY CAPS HOT FRIES | DETENTION CENTER | $108.00 | Approved |
| 26003676 | 10/8/2026 | KEEFE SUPPLY COMPANY | HONEY BUN | DETENTION CENTER | $79.20 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | AMERICAN CHEESE SLICED | DETENTION CENTER | $85.88 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | MEXICAN BLEND CHEESE | DETENTION CENTER | $80.88 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | MOZZA SHREDDED | DETENTION CENTER | $79.56 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | COLBY CHEESE | DETENTION CENTER | $89.54 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | CREAM CHEESE CUP | DETENTION CENTER | $54.28 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | STRAWBERRY CUP | DETENTION CENTER | $46.18 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | PARM CHEESE | DETENTION CENTER | $181.82 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | LARGE EGG | DETENTION CENTER | $12.60 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | MARGARINE | DETENTION CENTER | $94.18 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | CHOCOLATE PUDDING | DETENTION CENTER | $51.26 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | POTATO SALAD | DETENTION CENTER | $111.92 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | TZATZIKI GYRO | DETENTION CENTER | $80.68 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | SOUR CREAM | DETENTION CENTER | $59.36 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | RAINBOW YOGURT | DETENTION CENTER | $59.91 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | VARIETY YOGURT | DETENTION CENTER | $73.59 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | ALFREDO SAUCE | DETENTION CENTER | $86.98 | Approved |
| 26003677 | 10/8/2026 | GORDON FOOD SERVICE | PURIFIED WATER | DETENTION CENTER | $10.80 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | EGG ROLL BKFT | DETENTION CENTER | $162.78 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | CHOCOLATE DONUT | DETENTION CENTER | $146.44 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | POWDERED DONUT | DETENTION CENTER | $129.42 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | APPLE CINNAMON MUFFIN | DETENTION CENTER | $132.27 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | BREAKFAST PIZZA | DETENTION CENTER | $127.98 | Approved |

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| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | TRIX CERAL BAR | DETENTION CENTER | $77.86 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | OATS QUICK | DETENTION CENTER | $58.32 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | BLUEBERRY PASTRY | DETENTION CENTER | $98.30 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | STRAWBERRY PASTRY | DETENTION CENTER | $99.50 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | PANCAKE SYRUP | DETENTION CENTER | $49.58 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | PANCAKE SYRUP NO SUGAR | DETENTION CENTER | $44.22 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | CINNABUN | DETENTION CENTER | $126.30 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | EGG PATTY | DETENTION CENTER | $126.20 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | CHEERIO CERAL BAR | DETENTION CENTER | $79.22 | Approved |
| 26003679 | 10/8/2026 | GORDON FOOD SERVICE | CHOCOLATE CHIP MUFFIN | DETENTION CENTER | $85.78 | Approved |
| 26003680 | 10/8/2026 | GORDON FOOD SERVICE | Green Beans | DETENTION CENTER | $163.38 | Approved |
| 26003680 | 10/8/2026 | GORDON FOOD SERVICE | SLICED CARROTS | DETENTION CENTER | $120.33 | Approved |
| 26003680 | 10/8/2026 | GORDON FOOD SERVICE | CUT CORN | DETENTION CENTER | $250.60 | Approved |
| 26003680 | 10/8/2026 | GORDON FOOD SERVICE | GREEN PEAS | DETENTION CENTER | $251.20 | Approved |
| 26003680 | 10/8/2026 | GORDON FOOD SERVICE | BROCCOLI CUTS | DETENTION CENTER | $160.77 | Approved |
| 26003680 | 10/8/2026 | GORDON FOOD SERVICE | FRIED RICE W VEG | DETENTION CENTER | $193.98 | Approved |
| 26003680 | 10/8/2026 | GORDON FOOD SERVICE | MIXED VEG | DETENTION CENTER | $145.02 | Approved |
| 26003680 | 10/8/2026 | GORDON FOOD SERVICE | STEW VEG | DETENTION CENTER | $132.12 | Approved |
| 26003680 | 10/8/2026 | GORDON FOOD SERVICE | CHOPPED SPINACH | DETENTION CENTER | $76.60 | Approved |
| 26003680 | 10/8/2026 | GORDON FOOD SERVICE | CAULIFLOWER | DETENTION CENTER | $144.42 | Approved |
| 26003685 | 10/9/2026 | HPM BUSINESS SYSTEMS INC | STORAGE SHELVES | JAIL OPERATIONS | $6,999.65 | Approved |
| 26003686 | 10/9/2026 | HPM BUSINESS SYSTEMS INC | STORAGE TOTES W/ LIDS | JAIL OPERATIONS | $7,295.43 | Approved |
| 26003689 | 10/9/2026 | METTLER-TOLEDO RAININ LLC | PIPETTE TIPS RT LTS | REGIONAL FORENSIC SCIENCE LAB | $2,565.00 | Approved |
| 26003689 | 10/9/2026 | METTLER-TOLEDO RAININ LLC | FREIGHT CHARGES | REGIONAL FORENSIC SCIENCE LAB | $134.66 | Approved |

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| 26003691 | 10/9/2026 | AMERICAN TIMBER & STEEL CO INC | CARRIAGE BOLTS HEX NUTS WASHER | MAINTENANCE ENGINEER | $2,209.50 | Approved |
| 26003691 | 10/9/2026 | AMERICAN TIMBER & STEEL CO INC | Shipping | MAINTENANCE ENGINEER | $237.00 | Approved |
| 26003692 | 10/9/2026 | USA BLUEBOOK | 2 Transducers | SANITARY OPERATING | $1,955.00 | Approved |
| 26003693 | 10/9/2026 | BOB BARKER CO INC | WALKING SHORTS - MEDIUM | DETENTION CENTER | $416.00 | Approved |
| 26003693 | 10/9/2026 | BOB BARKER CO INC | WALKING SHORTS - LARGE | DETENTION CENTER | $416.00 | Approved |
| 26003693 | 10/9/2026 | BOB BARKER CO INC | WALKING SHORTS - XLARGE | DETENTION CENTER | $416.00 | Approved |
| 26003693 | 10/9/2026 | BOB BARKER CO INC | WALKING SHORTS - 2XLARGE | DETENTION CENTER | $434.00 | Approved |
| 26003693 | 10/9/2026 | BOB BARKER CO INC | Screen Print vertically down l | DETENTION CENTER | $0.00 | Approved |
| 26003694 | 10/9/2026 | ARIES DISTRIBUTION | LADY SPEED STICK | DETENTION CENTER | $300.00 | Approved |
| 26003694 | 10/9/2026 | ARIES DISTRIBUTION | HAIR SHAMPOO | DETENTION CENTER | $270.00 | Approved |
| 26003694 | 10/9/2026 | ARIES DISTRIBUTION | Hiar Conditioner | DETENTION CENTER | $180.00 | Approved |
| 26003694 | 10/9/2026 | ARIES DISTRIBUTION | Vitamin E Lotion | DETENTION CENTER | $723.80 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Chicken Leg Quarters | DETENTION CENTER | $255.80 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | CHICKEN PATTIES | DETENTION CENTER | $857.20 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Chicken Nuggets Whole Grain | DETENTION CENTER | $991.40 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | CHICKEN BREAST FILETS | DETENTION CENTER | $272.10 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Diced Chicken | DETENTION CENTER | $738.30 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Fajita Marinated Chicken | DETENTION CENTER | $408.30 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Chicken Tenders | DETENTION CENTER | $450.20 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Shredded Chicken | DETENTION CENTER | $458.20 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | 8-Cut Chicken | DETENTION CENTER | $317.36 | Approved |

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| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Char-Broiled Salisbury Ground | DETENTION CENTER | $283.96 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Battered Pollock | DETENTION CENTER | $629.40 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Beef & Chicken Meatballs | DETENTION CENTER | $348.60 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Beef Gyro Meat | DETENTION CENTER | $341.16 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Chicken Corn Dogs | DETENTION CENTER | $312.78 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Double-Smoked Laid-Out Bacon | DETENTION CENTER | $258.60 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Turkey Breakfast Sausage Patty | DETENTION CENTER | $158.52 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Turkey Bacon | DETENTION CENTER | $434.12 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Beef Fritters | DETENTION CENTER | $281.40 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Diced Turkey Ham | DETENTION CENTER | $180.12 | Approved |
| 26003695 | 10/9/2026 | SYSCO CLEVELAND INC | Vegetarian Burgers | DETENTION CENTER | $149.98 | Approved |
| 26003697 | 10/9/2026 | KEN GANLEY FORD WEST | DIFFERENTIAL UNIT REPLACEMENT | FLEET MAINTENANCE GARAGE | $4,216.38 | Approved |
| 26003698 | 10/9/2026 | IDEXX DISTRIBUTION CORP | Emergency vet svs | DICK GODDARD BEST FRIENDS FUND | $3,131.45 | Approved |
| 26003699 | 10/9/2026 | UNITED BUSINESS SUPPLY | Roll Towels | DETENTION CENTER | $1,173.90 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | BROWN SUGAR | DETENTION CENTER | $29.29 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | GRANULATED CANE SUGAR | DETENTION CENTER | $44.48 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | All purpose flour | DETENTION CENTER | $26.10 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Cornbread Homestyle | DETENTION CENTER | $97.62 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Graham Crackers | DETENTION CENTER | $49.04 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Vanilla Flavoring | DETENTION CENTER | $69.46 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | DONUT YEAST PULL APART | DETENTION CENTER | $111.45 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Devils Food Cake Donut | DETENTION CENTER | $114.72 | Approved |

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| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Plain Donut | DETENTION CENTER | $159.57 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | DONUT CHURRO W/CINN SUGA | DETENTION CENTER | $168.57 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Saltine Crackers | DETENTION CENTER | $86.68 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Chocolate Pudding Cups | DETENTION CENTER | $182.56 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Cheese Sandwich Crackers | DETENTION CENTER | $127.55 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Peanut Butter Sandwich Cracker | DETENTION CENTER | $124.25 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Whipped Topping | DETENTION CENTER | $92.40 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Sweet Potato Pies | DETENTION CENTER | $206.48 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Lemon Cookie | DETENTION CENTER | $219.68 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Chocolate Chip Cookie | DETENTION CENTER | $124.36 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Tostados Chips Yellow | DETENTION CENTER | $364.70 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Oatmeal Raisin Cookies | DETENTION CENTER | $47.89 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Oatmeal Raisin Cookie | DETENTION CENTER | $306.00 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Chocolate Chip Cookie Dough | DETENTION CENTER | $206.56 | Approved |
| 26003700 | 10/9/2026 | SYSCO CLEVELAND INC | Potato Chips bulk | DETENTION CENTER | $228.30 | Approved |
| 26003701 | 10/9/2026 | UNIVERSAL NORTH INC | Cage plaques | DOG & KENNEL | $3,252.00 | Approved |
| 26003702 | 10/9/2026 | AMAZON.COM SALES INC | 25K Toner Cartridge | GENERAL ELECTION | $3,252.00 | Unreleased |
| 26003703 | 10/12/2026 | W B MASON CO INC | Toner for EIP - Nov2026 Elect | GENERAL ELECTION | $2,781.18 | Approved |
| 26003708 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-DUTY BELT | JAIL OPERATIONS | $700.00 | Approved |
| 26003708 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-SHOULDER STRAP | JAIL OPERATIONS | $845.00 | Approved |
| 26003708 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-CUFF CASE | JAIL OPERATIONS | $350.00 | Approved |
| 26003708 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-KEEPERS | JAIL OPERATIONS | $80.00 | Approved |
| 26003708 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-BSSA DRESS COAT | JAIL OPERATIONS | $6,000.00 | Approved |

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| 26003708 | 10/13/2026 | RAY O'HERRON CO INC | FREIGHT | JAIL OPERATIONS | $125.00 | Approved |
| 26003709 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-CUFF CASE | JAIL OPERATIONS | $35.00 | Approved |
| 26003709 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-DUTY HOLSTER | JAIL OPERATIONS | $110.00 | Approved |
| 26003709 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-BSSA DRESS COAT | JAIL OPERATIONS | $1,200.00 | Approved |
| 26003709 | 10/13/2026 | RAY O'HERRON CO INC | FREIGHT | JAIL OPERATIONS | $25.00 | Approved |
| 26003710 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-KEEPERS | JAIL OPERATIONS | $64.00 | Approved |
| 26003710 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-DUTY BELT | JAIL OPERATIONS | $600.00 | Approved |
| 26003710 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-CUFF CASE | JAIL OPERATIONS | $280.00 | Approved |
| 26003710 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-GLOCK 20 | JAIL OPERATIONS | $330.00 | Approved |
| 26003710 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-CROSS STRAP | JAIL OPERATIONS | $424.00 | Approved |
| 26003710 | 10/13/2026 | RAY O'HERRON CO INC | UNIFORM-DOUBLE MAG G20 | JAIL OPERATIONS | $123.00 | Approved |
| 26003710 | 10/13/2026 | RAY O'HERRON CO INC | FREIGHT | JAIL OPERATIONS | $30.00 | Approved |
| 26003711 | 10/13/2026 | CLEVELAND STATE UNIVERSITY | CATERING | CLIENT SUPPORT SERVICES | $4,999.00 | Approved |
| 26003714 | 10/13/2026 | MID WEST PRESORT MAILING SERVI | 2027 Dog License Mailing | DOG & KENNEL | $7,631.30 | Approved |
| 26003715 | 10/13/2026 | RAY O'HERRON CO INC | Pouches for Pepper Gel-7907 | LAW ENFORCEMENT - SHERIFF | $2,193.75 | Approved |
| 26003715 | 10/13/2026 | RAY O'HERRON CO INC | Shipping | LAW ENFORCEMENT - SHERIFF | $30.00 | Approved |
| 26003717 | 10/13/2026 | CENTERS FOR FAMILIES AND CHILD | intensive home-based treatment services | FCFC OTHER SOCIAL SERV GRANTS | $3,000.00 | Approved |
| 26003719 | 10/14/2026 | CLEVELAND CITY FINANCE DEPT | Damage Repairs - Cleveland Water | SANITARY OPERATING | $3,926.53 | Approved |
| 26003724 | 10/14/2026 | GEIS PROPERTY MANAGEMENT LLC | CARPET CLEANING - SUITE 2-300 | EQUITY & INCLUSION | $564.30 | Approved |
| 26003724 | 10/14/2026 | GEIS PROPERTY MANAGEMENT LLC | CARPET CLEANING - SUITE 2-219 | HR ADMINISTRATION | $1,603.80 | Approved |

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| 26003725 | 10/14/2026 | INTEGRATED PRECISION SYSTEMS I | ID CARDS | CENTRAL SECURITY SERV-SHERIFF | $3,967.50 | Approved |
| 26003725 | 10/14/2026 | INTEGRATED PRECISION SYSTEMS I | Lanyards Blue | CENTRAL SECURITY SERV-SHERIFF | $290.00 | Approved |
| 26003725 | 10/14/2026 | INTEGRATED PRECISION SYSTEMS I | Tariff Impact | CENTRAL SECURITY SERV-SHERIFF | $17.50 | Approved |
| 26003725 | 10/14/2026 | INTEGRATED PRECISION SYSTEMS I | Shipping | CENTRAL SECURITY SERV-SHERIFF | $120.00 | Approved |
| 26003729 | 10/14/2026 | TECHABYTE STORE LLC | Lexmark MS521 Ultra High Yield | GENERAL ELECTION | $3,808.00 | Approved |
| 26003738 | 10/15/2026 | FISHER SCIENTIFIC CO | INVOICE 1631384 | REGIONAL FORENSIC SCIENCE LAB | $998.60 | Approved |
| 26003738 | 10/15/2026 | FISHER SCIENTIFIC CO | INVOICE 1598303 | REGIONAL FORENSIC SCIENCE LAB | $206.69 | Approved |
| 26003739 | 10/15/2026 | APCO INTERNATIONAL | EMD MANUALS | WIRELESS 9-1-1 GOV. ASSIST. | $1,032.00 | Approved |
| 26003739 | 10/15/2026 | APCO INTERNATIONAL | SHIPPING | WIRELESS 9-1-1 GOV. ASSIST. | $92.88 | Approved |
| 26003741 | 10/15/2026 | FISHER SCIENTIFIC CO | Lab Supplies | REGIONAL FORENSIC SCIENCE LAB | $267.96 | Approved |
| 26003741 | 10/15/2026 | FISHER SCIENTIFIC CO | Lab Supplies | REGIONAL FORENSIC SCIENCE LAB | $1,428.57 | Approved |
| 26003742 | 10/15/2026 | FISHER SCIENTIFIC CO | Lab Supplies | REGIONAL FORENSIC SCIENCE LAB | $646.88 | Approved |
| 26003742 | 10/15/2026 | FISHER SCIENTIFIC CO | Lab Supplies | REGIONAL FORENSIC SCIENCE LAB | $492.27 | Approved |
| 26003743 | 10/15/2026 | FISHER SCIENTIFIC CO | Lab Supplies | REGIONAL FORENSIC SCIENCE LAB | $1,640.00 | Approved |
| 26003748 | 10/15/2026 | BIOMETRIC INFORMATION MANAGEME | TECHNICAL SUPPORT | CLIENT SUPPORT SERVICES | $4,800.00 | Approved |
| 26003943 | 10/15/2026 | ULINE INC | STACKABLE BINS | DETENTION CENTER | $140.40 | Approved |
| 26003943 | 10/15/2026 | ULINE INC | CLEAR TOTES | DETENTION CENTER | $900.00 | Approved |
| 26003943 | 10/15/2026 | ULINE INC | SHIPPING | DETENTION CENTER | $86.48 | Approved |
| 26003757 | 10/19/2026 | 4 IMPRINT INC | VARIOUS ITEMS | SAS-OFC OF THE DIRECTOR | $5,209.35 | Approved |
| 26003758 | 10/19/2026 | MNJ TECHNOLOGIES DIRECT INC | PW Training / Mfr # 65305409CA | BOARD OF ELECTIONS GRANTS | $1,281.00 | Approved |

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| 26003759 | 10/19/2026 | SUNBELT RENTALS | Solar Message Board LED | GENERAL ELECTION | $1,645.00 | Unreleased |
| 26003759 | 10/19/2026 | SUNBELT RENTALS | Delivery Fee | GENERAL ELECTION | $205.00 | Unreleased |
| 26003759 | 10/19/2026 | SUNBELT RENTALS | Pickup Fee | GENERAL ELECTION | $205.00 | Unreleased |
| 26003760 | 10/19/2026 | ARIES DISTRIBUTION | Trash Liners 33 x 39 | DETENTION CENTER | $416.10 | Approved |
| 26003760 | 10/19/2026 | ARIES DISTRIBUTION | Trash Liners 38 x 58 | DETENTION CENTER | $624.40 | Approved |
| 26003763 | 10/20/2026 | MNJ TECHNOLOGIES DIRECT INC | LAPTOPS AND DOCKS | JAIL OPERATIONS | $5,666.00 | Approved |
| 26003764 | 10/20/2026 | MNJ TECHNOLOGIES DIRECT INC | Smartdraw Renewal | EUX-END USER EXPERIENCE | $7,480.00 | Approved |
| 26003765 | 10/20/2026 | DOORS & HARDWARE | Door repair | FAC-BUILDING SERVICES | $9,565.00 | Approved |
| 26003766 | 10/20/2026 | PRECISION PROCUT | ELECTRIC CORE DRILLING | MAINTENANCE ENGINEER | $5,880.00 | Approved |
| 26003773 | 10/21/2026 | TECHABYTE STORE LLC | Lexmark MS521 Ultra High Yield | GENERAL ELECTION | $5,440.00 | Approved |
| 26003774 | 10/21/2026 | HICKS MUNICIPAL & INDUSTRIAL | REEL REPAIR PARTS | SANITARY OPERATING | $2,614.43 | Approved |
| 26003776 | 10/21/2026 | CCP INDUSTRIES INC | VARIOUS PPE | SAS-HOME SUPPORT | $1,986.55 | Approved |
| 26003777 | 10/21/2026 | MEDLINE INDUSTRIES LP | SCRUB ORDER | CORONER'S LAB | $1,148.87 | Unreleased |
| 26003778 | 10/21/2026 | MEDLINE INDUSTRIES LP | SCRUB ORDER 10/20/2026 | REGIONAL FORENSIC SCIENCE LAB | $1,148.87 | Approved |
| 26003781 | 10/21/2026 | OHIO OPTICS | RETROFIT KIT LED ILLUM BX40 | REGIONAL FORENSIC SCIENCE LAB | $1,066.80 | Approved |
| 26003784 | 10/22/2026 | UNIVERSITY HOSPITALS OF CLEVEL | TOXICOLOGY TESTING | CORONER'S LAB | $2,950.75 | Approved |
| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Precooked Round Egg Patties | DETENTION CENTER | $313.40 | Approved |
| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Banana Bread | DETENTION CENTER | $294.08 | Approved |
| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Breakfast Egg Rolls | DETENTION CENTER | $160.86 | Approved |
| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Trix Cereal Bars | DETENTION CENTER | $233.82 | Approved |
| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Strawberry Cereal Bar | DETENTION CENTER | $233.82 | Approved |
| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Strawberry Poptart | DETENTION CENTER | $196.04 | Approved |

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| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Blueberry Poptart | DETENTION CENTER | $199.40 | Approved |
| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Cherry Poptart | DETENTION CENTER | $192.44 | Approved |
| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Chocolate Chip Muffin | DETENTION CENTER | $201.60 | Approved |
| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Apple Muffin | DETENTION CENTER | $219.96 | Approved |
| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Cinnamon Bun | DETENTION CENTER | $236.94 | Approved |
| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Granola Bars | DETENTION CENTER | $432.00 | Approved |
| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Mini Powdered Donuts | DETENTION CENTER | $117.26 | Approved |
| 26003785 | 10/22/2026 | SYSCO CLEVELAND INC | Mini Chocolate Donuts | DETENTION CENTER | $132.28 | Approved |
| 26003786 | 10/22/2026 | SYSCO CLEVELAND INC | Ground Beef Bulk | DETENTION CENTER | $1,873.20 | Approved |
| 26003786 | 10/22/2026 | SYSCO CLEVELAND INC | Ground Beef Patties | DETENTION CENTER | $1,459.35 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | 30 Lb Bag, 1/Case | DETENTION CENTER | $432.80 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | 30 Lb Bag, 1/Case | DETENTION CENTER | $345.40 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Cauliflower Florets | DETENTION CENTER | $138.16 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Sliced Carrots | DETENTION CENTER | $179.80 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Cut Corn | DETENTION CENTER | $377.50 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Green Peas | DETENTION CENTER | $476.30 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Chopped Spinach | DETENTION CENTER | $91.58 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Capri Vegetable Blend | DETENTION CENTER | $68.10 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Cob Corn | DETENTION CENTER | $173.16 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Brussels Sprouts | DETENTION CENTER | $136.24 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Lima Beans, Baby | DETENTION CENTER | $250.24 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Collard Greens | DETENTION CENTER | $251.04 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Fried Rice, with Vegetables | DETENTION CENTER | $127.36 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Waffle Cut French Fries | DETENTION CENTER | $183.68 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Diced & Peeled Potatoes | DETENTION CENTER | $141.72 | Approved |

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| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | French Fries Bakeable | DETENTION CENTER | $390.20 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Patty Hash Browns | DETENTION CENTER | $142.65 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Waffle Cut Sweet Potato Fries | DETENTION CENTER | $229.62 | Approved |
| 26003787 | 10/22/2026 | SYSCO CLEVELAND INC | Wide Cut Sweet Potato Fries | DETENTION CENTER | $146.72 | Approved |
| 26003788 | 10/22/2026 | SYSCO CLEVELAND INC | Diced Pears | DETENTION CENTER | $238.08 | Approved |
| 26003788 | 10/22/2026 | SYSCO CLEVELAND INC | Diced Yellow Cling Peaches | DETENTION CENTER | $268.16 | Approved |
| 26003788 | 10/22/2026 | SYSCO CLEVELAND INC | Chunked Pineapple | DETENTION CENTER | $228.52 | Approved |
| 26003788 | 10/22/2026 | SYSCO CLEVELAND INC | Fruit Cocktail | DETENTION CENTER | $272.60 | Approved |
| 26003788 | 10/22/2026 | SYSCO CLEVELAND INC | Sliced Apples | DETENTION CENTER | $269.36 | Approved |
| 26003788 | 10/22/2026 | SYSCO CLEVELAND INC | Mandarin Orange Segments | DETENTION CENTER | $85.06 | Approved |
| 26003788 | 10/22/2026 | SYSCO CLEVELAND INC | Sliced Yellow Cling Peaches | DETENTION CENTER | $279.80 | Approved |
| 26003788 | 10/22/2026 | SYSCO CLEVELAND INC | Diced Peaches cups | DETENTION CENTER | $138.96 | Approved |
| 26003788 | 10/22/2026 | SYSCO CLEVELAND INC | Diced Pears Cups | DETENTION CENTER | $317.46 | Approved |
| 26003788 | 10/22/2026 | SYSCO CLEVELAND INC | Blue Raspberry Applesauce | DETENTION CENTER | $120.64 | Approved |
| 26003788 | 10/22/2026 | SYSCO CLEVELAND INC | Mixed Fruit Cup | DETENTION CENTER | $317.46 | Approved |
| 26003788 | 10/22/2026 | SYSCO CLEVELAND INC | Assorted Gelatin Cups | DETENTION CENTER | $282.18 | Approved |
| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | Whole grain 8-cut Breaded Chic | DETENTION CENTER | $783.70 | Approved |
| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | Battered Chicken Nuggets, Brea | DETENTION CENTER | $424.80 | Approved |
| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | Char-Broiled Salisbury Steaks, | DETENTION CENTER | $142.02 | Approved |
| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | Chicken Leg, Skin-on raw, fress | DETENTION CENTER | $102.56 | Approved |
| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | Chicken Patties, homestyle, wh | DETENTION CENTER | $846.10 | Approved |
| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | BREADED/ FROZEN/COO KED/10LB BO | DETENTION CENTER | $410.80 | Approved |

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| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | Diced Chicken, 20% White 80% D | DETENTION CENTER | $964.20 | Approved |
| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | Fajita-Marinated Grilled Chick | DETENTION CENTER | $617.85 | Approved |
| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | Shreedded Chicken 2/5lb | DETENTION CENTER | $460.00 | Approved |
| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | Spicy Chicken Patties,3.49oz, | DETENTION CENTER | $613.86 | Approved |
| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | Boneless Skinless Chicken Thig | DETENTION CENTER | $317.16 | Approved |
| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | Chicken Drumsticks | DETENTION CENTER | $220.16 | Approved |
| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | Boneless Skinless Chicken Brea | DETENTION CENTER | $402.06 | Approved |
| 26003789 | 10/22/2026 | SYSCO CLEVELAND INC | Bone-In Chicken Wings | DETENTION CENTER | $218.94 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Breaded Pollock Portions | DETENTION CENTER | $332.50 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | CHICKEN CORN DOGS | DETENTION CENTER | $264.48 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Diced Turkey | DETENTION CENTER | $214.76 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Gyro Meat, Sliced, IQF, 1.25 O | DETENTION CENTER | $341.76 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Meatballs, Beef/Chicken .1oz C | DETENTION CENTER | $369.98 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Pepperoni sliced, 14-16 count | DETENTION CENTER | $232.64 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Salisbury Steaks | DETENTION CENTER | $284.04 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Veggie Burgers 3.5oz/48 per bo | DETENTION CENTER | $150.06 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Breast & Thigh Turkey Roasts | DETENTION CENTER | $346.00 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Diced Beef | DETENTION CENTER | $257.56 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Ground Turkey Rax | DETENTION CENTER | $130.65 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | TURKEY DRUMSTICK | DETENTION CENTER | $116.82 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Sliced Meatloaf | DETENTION CENTER | $417.52 | Approved |

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| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Laid-Out Bacon | DETENTION CENTER | $82.53 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Beef Pot Roasts | DETENTION CENTER | $267.59 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Turkey Sausage Patties | DETENTION CENTER | $395.60 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Turkey Bacon | DETENTION CENTER | $217.06 | Approved |
| 26003790 | 10/22/2026 | SYSCO CLEVELAND INC | Fish Sticks | DETENTION CENTER | $270.06 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Whole Milk Mozzarella Cheese, | DETENTION CENTER | $935.20 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Sour Cream, Grade A, 5 Lb Tub, | DETENTION CENTER | $127.28 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Whole Milk Ricotta Cheese, Whi | DETENTION CENTER | $54.56 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Tzatziki Sauce, Refrigerated, | DETENTION CENTER | $35.11 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Applesauce Cups, 4 Oz Each, 72 | DETENTION CENTER | $64.44 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Purified Water, 25 Fl Oz Bottle, 24/ | DETENTION CENTER | $110.10 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | American Potato Salad, Vegetar | DETENTION CENTER | $104.38 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Cream Cheese, Portion Pack 100 | DETENTION CENTER | $45.50 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Cream Cheese , portion cup 7.5 | DETENTION CENTER | $37.56 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | large white eggs/grade A/USDA | DETENTION CENTER | $12.62 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | paterurized process yellow ame | DETENTION CENTER | $310.98 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Strawberry Banana Yogurt Cup 4 | DETENTION CENTER | $351.60 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | 3.5 oz | DETENTION CENTER | $154.50 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Mexican Blend/Cheddar/ Monterey | DETENTION CENTER | $88.98 | Approved |

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| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | 5lb bag 4/case | DETENTION CENTER | $159.30 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Vanilla Greek Yogurt | DETENTION CENTER | $341.52 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Margarine | DETENTION CENTER | $407.70 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | French Vanilla Creamers | DETENTION CENTER | $22.44 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Irish Creme Creamer Cup | DETENTION CENTER | $24.19 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Caramel Macchiato cup | DETENTION CENTER | $25.21 | Approved |
| 26003791 | 10/22/2026 | SYSCO CLEVELAND INC | Colby Cheese | DETENTION CENTER | $94.48 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | Mustard, Packets, 5.5 Gm, 500/ | DETENTION CENTER | $150.66 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | Mayonnaise, Packets, 0.31 Oz E | DETENTION CENTER | $386.40 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | Hot Sauce, Packet, 0.25 Fl Oz | DETENTION CENTER | $45.12 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | KETCHUP PACKETS | DETENTION CENTER | $106.08 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | BARBECUE SAUCE DIPPING CUPS | DETENTION CENTER | $102.70 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | CREAMY ITALIAN DRESSING | DETENTION CENTER | $345.73 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | RANCH DRESSING | DETENTION CENTER | $756.40 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | WHIPPED SALAD DRESSING | DETENTION CENTER | $196.04 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | RANCH PACKETS | DETENTION CENTER | $152.94 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | KETCHUP | DETENTION CENTER | $53.04 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | BBQ SAUCE | DETENTION CENTER | $60.24 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | ITALIAN DRESSING | DETENTION CENTER | $309.80 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | Kosher Dill 400-425 count | DETENTION CENTER | $27.27 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | Sweet Pickle Relish | DETENTION CENTER | $38.16 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | Yellow Mustard | DETENTION CENTER | $14.20 | Approved |
| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | Mustard Packets | DETENTION CENTER | $150.66 | Approved |

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| 26003792 | 10/22/2026 | SYSCO CLEVELAND INC | Classic Cole Slaw | DETENTION CENTER | $66.02 | Approved |
| 26003793 | 10/22/2026 | SYSCO CLEVELAND INC | CINNAMON TWIST CEREAL BOWL | DETENTION CENTER | $418.16 | Approved |
| 26003793 | 10/22/2026 | SYSCO CLEVELAND INC | FROSTED FLAKE | DETENTION CENTER | $287.60 | Approved |
| 26003793 | 10/22/2026 | SYSCO CLEVELAND INC | TOOTIE FRUITIES | DETENTION CENTER | $257.68 | Approved |
| 26003793 | 10/22/2026 | SYSCO CLEVELAND INC | HONEY NUT CHEERIOS | DETENTION CENTER | $418.16 | Approved |
| 26003793 | 10/22/2026 | SYSCO CLEVELAND INC | Granola | DETENTION CENTER | $121.32 | Approved |
| 26003794 | 10/22/2026 | SYSCO CLEVELAND INC | BROWN RICE WHOLE GRAIN | DETENTION CENTER | $129.08 | Approved |
| 26003794 | 10/22/2026 | SYSCO CLEVELAND INC | EGG NOODLE | DETENTION CENTER | $99.48 | Approved |
| 26003794 | 10/22/2026 | SYSCO CLEVELAND INC | SPAGHETTI | DETENTION CENTER | $94.72 | Approved |
| 26003794 | 10/22/2026 | SYSCO CLEVELAND INC | BOW TIE PASTA | DETENTION CENTER | $69.04 | Approved |
| 26003794 | 10/22/2026 | SYSCO CLEVELAND INC | ELBOW PASTA | DETENTION CENTER | $121.56 | Approved |
| 26003794 | 10/22/2026 | SYSCO CLEVELAND INC | Rigatoni Pasta | DETENTION CENTER | $142.08 | Approved |
| 26003794 | 10/22/2026 | SYSCO CLEVELAND INC | au Gratin Potatoes | DETENTION CENTER | $140.30 | Approved |
| 26003794 | 10/22/2026 | SYSCO CLEVELAND INC | Dried Mashed Potatoes | DETENTION CENTER | $155.56 | Approved |
| 26003794 | 10/22/2026 | SYSCO CLEVELAND INC | Scalloped Potatoes | DETENTION CENTER | $132.88 | Approved |
| 26003794 | 10/22/2026 | SYSCO CLEVELAND INC | Traditional White Bread Stuffi | DETENTION CENTER | $70.44 | Approved |
| 26003798 | 10/22/2026 | SYSCO CLEVELAND INC | ORANGE JUICE CUPS | DETENTION CENTER | $330.30 | Approved |
| 26003798 | 10/22/2026 | SYSCO CLEVELAND INC | APPLE JUICE CUPS | DETENTION CENTER | $264.80 | Approved |
| 26003798 | 10/22/2026 | SYSCO CLEVELAND INC | ORANGE/PINE APPLE/CHERR Y JUICE CUPS | DETENTION CENTER | $212.34 | Approved |
| 26003798 | 10/22/2026 | SYSCO CLEVELAND INC | FRUIT PUNCH JUICE CUP | DETENTION CENTER | $299.30 | Approved |
| 26003798 | 10/22/2026 | SYSCO CLEVELAND INC | Dragon Punch Juice | DETENTION CENTER | $149.64 | Approved |
| 26003798 | 10/22/2026 | SYSCO CLEVELAND INC | Wango Mango Juice Carton | DETENTION CENTER | $148.38 | Approved |
| 26003798 | 10/22/2026 | SYSCO CLEVELAND INC | Lemon Juice | DETENTION CENTER | $30.68 | Approved |

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| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | SMOOTH PEANUT BUTTER | DETENTION CENTER | $322.00 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | REFRIED BEANS | DETENTION CENTER | $51.75 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | BLACK BEAN | DETENTION CENTER | $36.52 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | DARK RED KIDNEY BEAN | DETENTION CENTER | $35.71 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | MARINARA SAUCE | DETENTION CENTER | $230.52 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | SALSA | DETENTION CENTER | $109.48 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | SLICED SPANISH BLACK OLIVES | DETENTION CENTER | $146.50 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | JALAPENO PEPPERS | DETENTION CENTER | $34.38 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | CREAM OF MUSHROOM SOUP | DETENTION CENTER | $52.59 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | CHEESE SAUCE | DETENTION CENTER | $56.53 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | CREAM OF POTATO SOUP | DETENTION CENTER | $285.44 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | TOMATO SOUP | DETENTION CENTER | $176.12 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | ALFREDO SAUCE | DETENTION CENTER | $340.96 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | ENCHILADA SAUCE | DETENTION CENTER | $81.02 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | SPAGHETTI SAUCE | DETENTION CENTER | $162.48 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | GREAT NORTHERN BEANS | DETENTION CENTER | $69.52 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | PINTO BEANS | DETENTION CENTER | $71.42 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | VEGETARIAN BAKED BEANS | DETENTION CENTER | $239.50 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | APPLE GRAPE JELLY | DETENTION CENTER | $672.10 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Tuna Fish | DETENTION CENTER | $190.04 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Sweet Pickle Relish | DETENTION CENTER | $76.32 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Evaporated Milk | DETENTION CENTER | $54.67 | Approved |

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| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Pizza Sauce | DETENTION CENTER | $146.96 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Sloppy Joe Sauce | DETENTION CENTER | $82.14 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Nacho Cheese Sauce | DETENTION CENTER | $116.22 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Vegetable Soup with Alphabet N | DETENTION CENTER | $67.84 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Country Sausage Gravy | DETENTION CENTER | $144.26 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Crinkle-Cut Banana Pepper Ring | DETENTION CENTER | $37.38 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Sliced Jalapeno Peppers | DETENTION CENTER | $50.76 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Cream of Chicken Soup | DETENTION CENTER | $53.12 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Taco Sauce | DETENTION CENTER | $102.26 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Sweet & Sour Sauce, | DETENTION CENTER | $22.13 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | Apple Cider Vinegar | DETENTION CENTER | $31.13 | Approved |
| 26003799 | 10/22/2026 | SYSCO CLEVELAND INC | YAMS CUT | DETENTION CENTER | $272.64 | Approved |
| 26003800 | 10/22/2026 | GEIS PROPERTY MANAGEMENT LLC | BASEMENT COMPUTER CAGE | COUNTY HEADQUARTERS | $1,518.00 | Approved |
| 26003800 | 10/22/2026 | GEIS PROPERTY MANAGEMENT LLC | REFRIGERATOR SERVICE REPAIR | COUNTY HEADQUARTERS | $190.77 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | ASSORTMENT JELLY CUPS | DETENTION CENTER | $553.20 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | 1/pail /chicken base | DETENTION CENTER | $382.08 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | GARLIC POWDER SPICE | DETENTION CENTER | $103.20 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | IODIZED SALT | DETENTION CENTER | $40.76 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | ONION POWDER SPICE | DETENTION CENTER | $56.16 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | SALT SEASONING | DETENTION CENTER | $69.82 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | Brown Gravy Mix | DETENTION CENTER | $171.12 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | Chicken Gravy Mix | DETENTION CENTER | $92.34 | Approved |

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| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | Turkey Gravy Mix | DETENTION CENTER | $66.42 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | Beef Base | DETENTION CENTER | $78.21 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | Ground Cumin Seed Spice | DETENTION CENTER | $69.94 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | Assorted Citrus Flavors Gelati | DETENTION CENTER | $85.36 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | Berry Blue Gelatin Mix | DETENTION CENTER | $43.45 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Lemon | DETENTION CENTER | $82.32 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Grape | DETENTION CENTER | $81.86 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Orang | DETENTION CENTER | $81.98 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Fruit | DETENTION CENTER | $85.12 | Approved |
| 26003802 | 10/22/2026 | SYSCO CLEVELAND INC | Powdered Sugar Sweetened Cherr | DETENTION CENTER | $88.78 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Saltine Crackers, Individual P | DETENTION CENTER | $43.48 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Lemon Cookie,shelf stable, ind | DETENTION CENTER | $241.88 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Chocolate Chip Cookies, indivi | DETENTION CENTER | $62.26 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Ruffaled Potato Chips, Bulk, 1 | DETENTION CENTER | $151.40 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Tostados Chips, yellow corn, r | DETENTION CENTER | $233.40 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Oatmeal cookie, soft, shelf-st | DETENTION CENTER | $88.84 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Glazed Donut Hole | DETENTION CENTER | $102.12 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Devil's Food Cake Large Donut | DETENTION CENTER | $114.72 | Approved |

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| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Plain Cake Donut | DETENTION CENTER | $161.16 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Churro Donut | DETENTION CENTER | $169.86 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Cheddar Cheese Sandwich Cracke | DETENTION CENTER | $119.35 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Peanut Butter Sandwich Cracke | DETENTION CENTER | $145.90 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Yellow Sheet Cake | DETENTION CENTER | $43.70 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Whipped Topping | DETENTION CENTER | $46.27 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Variety Pack Chips | DETENTION CENTER | $162.00 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Flamin' Hot Chips, Variety Pac | DETENTION CENTER | $123.28 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Nacho Cheese Tortilla Chips | DETENTION CENTER | $175.12 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Whole Grain Cinnamon Pretzel S | DETENTION CENTER | $135.68 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Soft Chocolate Chip Cookies | DETENTION CENTER | $186.78 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | White Cheddar Popcorn | DETENTION CENTER | $123.28 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Pretzel whole grain | DETENTION CENTER | $175.92 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Animal Cracker Cookies | DETENTION CENTER | $170.52 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Whole Grain Garden Salsa Chips | DETENTION CENTER | $263.34 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Cheddar Snack Mix | DETENTION CENTER | $123.36 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Strawberry Yogurt Snack Mix | DETENTION CENTER | $120.92 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Cheez-It Cheese Cracker | DETENTION CENTER | $67.36 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Lemon Cookies | DETENTION CENTER | $120.94 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Fudge Brownie | DETENTION CENTER | $177.80 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Oatmeal Cream Cookies | DETENTION CENTER | $90.78 | Approved |
| 26003803 | 10/22/2026 | SYSCO CLEVELAND INC | Honey Buns | DETENTION CENTER | $76.10 | Approved |

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| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | 18 inch Cling Wrap Film Roll, | DETENTION CENTER | $432.70 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | High Density, 22 Micron, 38 x | DETENTION CENTER | $183.70 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | Clear, 100 Ct Box, 10/Case | DETENTION CENTER | $89.92 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | Medium-Weight Plastic Spoons, | DETENTION CENTER | $415.80 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | Full-Size Foil Steam Table Pan | DETENTION CENTER | $294.45 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | Foil Lids, for Full-Size Steam | DETENTION CENTER | $201.68 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | Half-Size Foil Steam Table Pan | DETENTION CENTER | $260.43 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | Foil Lids, for Half-Size Steam | DETENTION CENTER | $50.23 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | Wet-Wax Paper Sandwich Bags | DETENTION CENTER | $619.17 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | 2 Gallon Plastic Reclosable Fr | DETENTION CENTER | $52.68 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | Bun Pan Rack Covers | DETENTION CENTER | $32.43 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | 2 Gallon Plastic Food Storage | DETENTION CENTER | $26.34 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | Full-Size Insert Pan | DETENTION CENTER | $490.75 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | Food Box, Clear | DETENTION CENTER | $420.60 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | Medium Powder-Free Vinyl Glove | DETENTION CENTER | $93.66 | Approved |
| 26003804 | 10/22/2026 | SYSCO CLEVELAND INC | Large Powder-Free Vinyl Glove | DETENTION CENTER | $93.72 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Bagel-Whole Grain | DETENTION CENTER | $541.20 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | French Toast Sticks | DETENTION CENTER | $233.60 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Waffles | DETENTION CENTER | $148.62 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Pancakes | DETENTION CENTER | $147.42 | Approved |

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| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Sliced Buttermilk Biscuits | DETENTION CENTER | $407.30 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Turkey Sausage Pancake Wraps | DETENTION CENTER | $176.22 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Beef Empanadas | DETENTION CENTER | $257.32 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | 1/2 Sheet Traditional Pizza Crust | DETENTION CENTER | $264.96 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Whole Grain Cinnamon French To | DETENTION CENTER | $316.56 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Egg Rolls | DETENTION CENTER | $103.26 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Beef Taco Filling | DETENTION CENTER | $128.04 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Strawberry & Peanutbutter uncrustable | DETENTION CENTER | $126.30 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Grape & Peanutbutter Uncrustable | DETENTION CENTER | $121.74 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Whole Grain Bean/Egg/Chee se Burrito | DETENTION CENTER | $255.30 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Italian Garlic & Herb Breadsticks | DETENTION CENTER | $213.72 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Pizza Crust | DETENTION CENTER | $264.96 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Bean & Cheese Burrito | DETENTION CENTER | $74.20 | Approved |
| 26003806 | 10/22/2026 | SYSCO CLEVELAND INC | Soy Butter & Jelly | DETENTION CENTER | $112.00 | Approved |
| 26003808 | 10/22/2026 | A BETTER TRUCK CAP & HITCH | TRUCK BED COVER W/TOOLBOX | MAINTENANCE ENGINEER | $3,699.98 | Approved |
| 26003809 | 10/22/2026 | WEEKLEY'S MAILING INC | 2375 LETTERS | TAX CERTIFICATE ADMINISTRATION | $3,836.05 | Approved |
| 26003814 | 10/22/2026 | CUYAHOGA COMMUNITY COLLEGE | Annual Meeting Catering | SUSTAINABILITY GRANTS | $1,239.00 | Approved |
| 26003816 | 10/23/2026 | NCS PEARSON INC | CORRECTION S OPOTA STATE EXAMS | JAIL OPERATIONS | $1,995.00 | Approved |

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| 26003818 | 10/23/2026 | UNITED RENTALS (NORTH AMERICA) | Shoring fluid | SANITARY OPERATING | $1,692.00 | Approved |
| 26003819 | 10/23/2026 | BORDEN DAIRY | 1% HOMOGENZED MILK | DETENTION CENTER | $4,644.00 | Approved |
| 26003819 | 10/23/2026 | BORDEN DAIRY | Chocolate Milk Fat Free | DETENTION CENTER | $989.40 | Approved |
| 26003819 | 10/23/2026 | BORDEN DAIRY | Strawberry 1/2 Pint Milk | DETENTION CENTER | $989.40 | Approved |
| 26003822 | 10/23/2026 | THE ORLANDO BAKING CO & SUBSID | SLICED WHOLE GRAIN BREAD | DETENTION CENTER | $2,830.00 | Approved |
| 26003822 | 10/23/2026 | THE ORLANDO BAKING CO & SUBSID | Hamburger Buns | DETENTION CENTER | $422.40 | Approved |
| 26003822 | 10/23/2026 | THE ORLANDO BAKING CO & SUBSID | HOT DOG BUNS | DETENTION CENTER | $422.40 | Approved |
| 26003822 | 10/23/2026 | THE ORLANDO BAKING CO & SUBSID | Sub Buns | DETENTION CENTER | $3,715.20 | Approved |
| 26003822 | 10/23/2026 | THE ORLANDO BAKING CO & SUBSID | Flour Tortillas | DETENTION CENTER | $763.20 | Approved |
| 26003824 | 10/23/2026 | QUADIENT INC | STANDARD MAINTENANCE | CUYAHOGA SUPP. ENFORCEMENT AG | $4,108.68 | Approved |
| 26003824 | 10/23/2026 | QUADIENT INC | METER RENTAL | CUYAHOGA SUPP. ENFORCEMENT AG | $960.00 | Approved |
| 26003829 | 10/26/2026 | ABEL TRUCK & AUTOMOTIVE SUPPLY | Misc Parts - Sanitary | SANITARY OPERATING | $7,000.00 | Unreleased |
| 26003829 | 10/26/2026 | ABEL TRUCK & AUTOMOTIVE SUPPLY | Misc Parts - Maintenance | MAINTENANCE ENGINEER | $1,500.00 | Unreleased |
| 26003832 | 10/26/2026 | JUDCO INC | TAILGATE REPAIRS | SANITARY OPERATING | $1,176.72 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | FRESH ORANGES | DETENTION CENTER | $1,920.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Fresh Pears | DETENTION CENTER | $294.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Fresh Strawberries | DETENTION CENTER | $200.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Seedless Grapes | DETENTION CENTER | $320.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Canteloupe Melons | DETENTION CENTER | $70.00 | Approved |

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| 26003833 | 10/26/2026 | THE SANSON COMPANY | Honeydew Melons | DETENTION CENTER | $99.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Bannanas | DETENTION CENTER | $580.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Yellow Apples | DETENTION CENTER | $2,080.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Red Apples | DETENTION CENTER | $2,080.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Lemons | DETENTION CENTER | $56.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Carrot Sticks | DETENTION CENTER | $500.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Seedless Watermelon | DETENTION CENTER | $108.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Blueberries | DETENTION CENTER | $228.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Blackberries | DETENTION CENTER | $228.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Pineapple | DETENTION CENTER | $192.00 | Approved |
| 26003833 | 10/26/2026 | THE SANSON COMPANY | Cilantro | DETENTION CENTER | $56.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Tomatoes | DETENTION CENTER | $80.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Grape Tomatoes | DETENTION CENTER | $168.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Potatoes | DETENTION CENTER | $128.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Cabbage | DETENTION CENTER | $56.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Yellow Onion | DETENTION CENTER | $44.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Jumbo Red Onion | DETENTION CENTER | $30.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Red Peppers | DETENTION CENTER | $64.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Green Peppers | DETENTION CENTER | $44.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Cucumbers | DETENTION CENTER | $56.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Celery Stalks | DETENTION CENTER | $36.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Romaine Lettuce | DETENTION CENTER | $1,750.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Collard Greens | DETENTION CENTER | $72.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Sweet Potatoes | DETENTION CENTER | $88.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Cole Slaw Shredded | DETENTION CENTER | $112.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Zucchini 1/2 | DETENTION CENTER | $32.00 | Approved |
| 26003835 | 10/26/2026 | THE SANSON COMPANY | Squash | DETENTION CENTER | $32.00 | Approved |

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| 26003835 | 10/26/2026 | THE SANSON COMPANY | Asparagus | DETENTION CENTER | $448.00 | Approved |
| 26003841 | 10/27/2026 | JOHNSON CONTROLS US HOLDINGS | PHOTO SENSOR BASE | FAC-BUILDING SERVICES | $3,485.47 | Approved |
| 26003842 | 10/27/2026 | CLEVELAND ANIMAL PROTECTIVE LE | EMERGENCY VET SERVICES | DICK GODDARD BEST FRIENDS FUND | $4,265.00 | Approved |
| 26003843 | 10/27/2026 | VCA ANIMAL HOSPITALS INC | EMERGENCY VET SERVICES | DOG & KENNEL | $1,325.15 | Approved |
| 26003845 | 10/27/2026 | VCLOUD TECH INC | CISCO DUO ESSENTIALS LICENSE | ELECTRONIC VOTING CONSULTATION | $4,896.00 | Approved |
| 26003849 | 10/27/2026 | HPM BUSINESS SYSTEMS INC | Document Scanner | JC ADMINISTRATIVE | $1,874.91 | Approved |
| 26003850 | 10/27/2026 | REGIONAL TRANSIT AUTHORITY | BUS PASSES FOR INMATES | JAIL OPERATIONS | $1,250.00 | Approved |
| 26003855 | 10/27/2026 | THOMAS TOOLS LLC | Diagnostic Tool - Sanitary | SANITARY OPERATING | $2,082.80 | Approved |
| 26003855 | 10/27/2026 | THOMAS TOOLS LLC | Diagnostic tool - Maintenance | MAINTENANCE ENGINEER | $2,082.80 | Approved |
| 26003855 | 10/27/2026 | THOMAS TOOLS LLC | Diagnostic tool - Fleet | FLEET MAINTENANCE GARAGE | $2,082.79 | Approved |
| 26003856 | 10/27/2026 | AMAZON.COM SALES INC | VARIOUS EQUIPMENT 150 for IT | EUX-END USER EXPERIENCE | $404.19 | Approved |
| 26003856 | 10/27/2026 | AMAZON.COM SALES INC | VARIOUS EQUIPMENT 135 for IT | SECURITY AND DISASTER RECOVERY | $499.74 | Approved |
| 26003856 | 10/27/2026 | AMAZON.COM SALES INC | VARIOUS EQUIPMENT 305 for IT | GEOGRAPH INFO SYST - REAL PROP | $159.99 | Approved |
| 26003856 | 10/27/2026 | AMAZON.COM SALES INC | VARIOUS EQUIPMENT 600 for IT | TECHNOLOGY CAPITAL PROJECTS | $133.74 | Approved |
| 26003856 | 10/27/2026 | AMAZON.COM SALES INC | VARIOUS EQUIPMENT 100 for IT | IT ADMINISTRATION | $25.19 | Approved |
| 26003859 | 10/27/2026 | TECHABYTE STORE LLC | Lexmark MS521 Toner Cartridge | GENERAL ELECTION | $544.00 | Approved |
| 26003859 | 10/27/2026 | TECHABYTE STORE LLC | Lexmark MS521 Imaging Unit | GENERAL ELECTION | $1,528.00 | Approved |
| 26003860 | 10/27/2026 | INTEGRATED PRECISION SYSTEMS I | ACCESS CONTROL SYSTEM | CENTRAL SECURITY SERV-SHERIFF | $3,055.10 | Approved |

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| 26003864 | 10/27/2026 | ULINE INC | BOXES FOR ELECTION NIGHT | BOARD OF ELECT ADMINISTRATION | $1,163.75 | Approved |
| 26003864 | 10/27/2026 | ULINE INC | Shipping & Handling | BOARD OF ELECT ADMINISTRATION | $124.23 | Approved |
| 26003866 | 10/27/2026 | AG-PRO OHIO LLC | GATOR BRAKE PARTS | SANITARY OPERATING | $1,305.75 | Approved |
| 26003868 | 10/27/2026 | OFFENSIVE SECURITY SERVICES | OFFSEC LEARNONE SUBSCRIPTIO N | SECURITY AND DISASTER RECOVERY | $2,749.00 | Approved |
| 26003870 | 10/27/2026 | BOB BARKER CO INC | Nylon Velcro Jogger Mens SIze 9 | DETENTION CENTER | $327.00 | Approved |
| 26003870 | 10/27/2026 | BOB BARKER CO INC | Nylon Velcro Jogger Mens SIze 10 | DETENTION CENTER | $654.00 | Approved |
| 26003870 | 10/27/2026 | BOB BARKER CO INC | Nylon Velcro Jogger Mens SIze 11 | DETENTION CENTER | $327.00 | Approved |
| 26003871 | 10/27/2026 | BOB BARKER CO INC | Thermal Tops Size Large | DETENTION CENTER | $255.90 | Approved |
| 26003871 | 10/27/2026 | BOB BARKER CO INC | Thermal Tops Size Medium | DETENTION CENTER | $255.90 | Approved |
| 26003871 | 10/27/2026 | BOB BARKER CO INC | Thermal Tops XLARGE | DETENTION CENTER | $267.90 | Approved |
| 26003871 | 10/27/2026 | BOB BARKER CO INC | Thermal Pants Large | DETENTION CENTER | $255.90 | Approved |
| 26003871 | 10/27/2026 | BOB BARKER CO INC | Thermal Pants Medium | DETENTION CENTER | $255.90 | Approved |
| 26003871 | 10/27/2026 | BOB BARKER CO INC | Thermal Pants X-Large | DETENTION CENTER | $267.90 | Approved |
| 26003871 | 10/27/2026 | BOB BARKER CO INC | Thermal Tops 3Xlarge | DETENTION CENTER | $93.30 | Approved |
| 26003873 | 10/28/2026 | CRAFTMASTER HARDWARE CO INC | LOCKS-SECURITY | JAIL OPERATIONS | $5,200.00 | Approved |
| 26003876 | 10/28/2026 | HPM BUSINESS SYSTEMS INC | Sorry! board game | JAIL OPERATIONS | $109.90 | Approved |
| 26003876 | 10/28/2026 | HPM BUSINESS SYSTEMS INC | The Game of Life board game | JAIL OPERATIONS | $129.95 | Approved |
| 26003876 | 10/28/2026 | HPM BUSINESS SYSTEMS INC | Jenga | JAIL OPERATIONS | $84.95 | Approved |
| 26003876 | 10/28/2026 | HPM BUSINESS SYSTEMS INC | Monopoly board game | JAIL OPERATIONS | $119.95 | Approved |
| 26003876 | 10/28/2026 | HPM BUSINESS SYSTEMS INC | Clue board game | JAIL OPERATIONS | $84.95 | Approved |
| 26003876 | 10/28/2026 | HPM BUSINESS SYSTEMS INC | UNO card game, 2/pk | JAIL OPERATIONS | $899.50 | Approved |

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| 26003876 | 10/28/2026 | HPM BUSINESS SYSTEMS INC | Maverick, 48/pk | JAIL OPERATIONS | $99.98 | Approved |
| 26003877 | 10/28/2026 | HPM BUSINESS SYSTEMS INC | The Clear Quran | JAIL OPERATIONS | $2,995.00 | Approved |
| 26003879 | 10/28/2026 | HPM BUSINESS SYSTEMS INC | ESV Economy Bible, paperback | JAIL OPERATIONS | $2,745.00 | Approved |
| 26003880 | 10/28/2026 | HPM BUSINESS SYSTEMS INC | Hijab KH1-T1-BLACK | JAIL OPERATIONS | $899.00 | Approved |
| 26003880 | 10/28/2026 | HPM BUSINESS SYSTEMS INC | Kufi MK2-WHITE | JAIL OPERATIONS | $3,245.00 | Approved |
| 26003883 | 10/28/2026 | WEEKLEY'S MAILING INC | POSTAGE ANNUAL MAINTENANCE LTR | REAL ESTATE ASSESSMENT FUND | $8,251.62 | Approved |
| 26003884 | 10/28/2026 | 4 IMPRINT INC | PROMO ITEMS | ADMIN SVCS - GEN'L MANAGER | $1,676.55 | Approved |
| 26003886 | 10/28/2026 | LARRY BLOCH BUILDERS LLC | Handrails Installment | FCFC OTHER SOCIAL SERV GRANTS | $2,350.00 | Approved |
| 26003892 | 10/28/2026 | UCT LLC | Clean Screen DAU 100mg/3mL | REGIONAL FORENSIC SCIENCE LAB | $4,797.80 | Approved |
| 26003892 | 10/28/2026 | UCT LLC | SHIPPING CHARGES | REGIONAL FORENSIC SCIENCE LAB | $106.00 | Approved |
| 26003893 | 10/28/2026 | THE ILLUMINATING COMPANY | ENCUMBRANCE REQUEST | SANITARY OPERATING | $2,496.12 | Approved |
| 26003895 | 10/28/2026 | EKO SOLUTIONS | Assess intercom | FAC-BUILDING SERVICES | $1,040.00 | Approved |
| 26003897 | 10/28/2026 | TECHABYTE STORE LLC | Lexmark MS521 Toner Cartridge | GENERAL ELECTION | $1,632.00 | Approved |
| 26003904 | 10/29/2026 | SYSCO CLEVELAND INC | Italian Combo Pack Deli Meat | DETENTION CENTER | $277.05 | Approved |
| 26003904 | 10/29/2026 | SYSCO CLEVELAND INC | Turkey Hams, Sliced, | DETENTION CENTER | $278.50 | Approved |
| 26003904 | 10/29/2026 | SYSCO CLEVELAND INC | Turkey Breakfast Sausage, Link | DETENTION CENTER | $135.85 | Approved |
| 26003904 | 10/29/2026 | SYSCO CLEVELAND INC | Bread Ready Turkey Roast | DETENTION CENTER | $132.44 | Approved |
| 26003904 | 10/29/2026 | SYSCO CLEVELAND INC | Turkey Bologna | DETENTION CENTER | $167.20 | Approved |
| 26003904 | 10/29/2026 | SYSCO CLEVELAND INC | Turkey Frank | DETENTION CENTER | $37.26 | Approved |
| 26003904 | 10/29/2026 | SYSCO CLEVELAND INC | Italian Sausage | DETENTION CENTER | $122.46 | Approved |
| 26003904 | 10/29/2026 | SYSCO CLEVELAND INC | Polish Beef Sausage | DETENTION CENTER | $184.40 | Approved |

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| 26003904 | 10/29/2026 | SYSCO CLEVELAND INC | Beef Stick Bologna | DETENTION CENTER | $300.00 | Approved |
| 26003904 | 10/29/2026 | SYSCO CLEVELAND INC | Smoked Sliced Turkey | DETENTION CENTER | $297.40 | Approved |
| 26003904 | 10/29/2026 | SYSCO CLEVELAND INC | Beef Franks | DETENTION CENTER | $150.80 | Approved |
| 26003912 | 10/29/2026 | LA PRENSA NEWSPAPER | Tax Levies - Nov 2026 General | GENERAL ELECTION | $2,599.00 | Approved |
| 26003157 | 9/1/2026 | ABOVE & BEYOND ELECTRONICS LLC | Cybersecurity - Redacted per R.C. 9.64 | SECURITY AND DISASTER RECOVERY | $1,190.70 | Approved |
| 26003159 | 9/1/2026 | US BANK NA | Hilton Management Admin Fee | DEBT SERVICE COUNTY HOTEL | $1,425.00 | Approved |
| 26003160 | 9/1/2026 | ULINE INC | 78" height black shelving | ELECTRONIC VOTING CONSULTATION | $980.00 | Approved |
| 26003160 | 9/1/2026 | ULINE INC | Shipping | ELECTRONIC VOTING CONSULTATION | $158.87 | Approved |
| 26003161 | 9/1/2026 | AMAZON.COM SALES INC | 12-in-1 Charging Stations | PRIMARY ELECTION | $3,196.80 | Approved |
| 26003161 | 9/1/2026 | AMAZON.COM SALES INC | 12-in-1 Charging Stations | PRIMARY ELECTION | $5,598.00 | Approved |
| 26003161 | 9/1/2026 | AMAZON.COM SALES INC | Return Shipping Fees | BOARD OF ELECT ADMINISTRATION | $8.99 | Approved |
| 26003163 | 9/1/2026 | MNJ TECHNOLOGIES DIRECT INC | Acrobat Pro for Teams | ELECTRONIC VOTING CONSULTATION | $4,250.00 | Approved |
| 26003163 | 9/1/2026 | MNJ TECHNOLOGIES DIRECT INC | Indesign for Teams | ELECTRONIC VOTING CONSULTATION | $1,281.00 | Approved |
| 26003163 | 9/1/2026 | MNJ TECHNOLOGIES DIRECT INC | Adobe Creative Cloud Pro | ELECTRONIC VOTING CONSULTATION | $1,012.00 | Approved |
| 26003164 | 9/2/2026 | JOHNSON CONTROLS US HOLDINGS | SENSOR BASE PHOTO SENSOR | FAC-BUILDING SERVICES | $1,382.76 | Approved |
| 26003166 | 9/2/2026 | A & A SAFETY | TOW BEHIND ARROW BOARD | ROAD & BRIDGE VEHICLES | $4,950.00 | Approved |
| 26003168 | 9/2/2026 | ZOLL MEDICAL CORPORATION | Autopulse Case Carriers | JAIL OPERATIONS | $1,183.84 | Approved |
| 26003177 | 9/2/2026 | MNJ TECHNOLOGIES DIRECT INC | office supplies | CLERK OF COURTS | $1,102.95 | Approved |

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| 26003179 | 9/2/2026 | MICRORESOURCE INC | P/M COMPARISON MICROSCOPE | REGIONAL FORENSIC SCIENCE LAB | $1,440.00 | Approved |
| 26003179 | 9/2/2026 | MICRORESOURCE INC | TRAVEL/HR | REGIONAL FORENSIC SCIENCE LAB | $600.00 | Approved |
| 26003181 | 9/2/2026 | AMAZON.COM SALES INC | Envelopes For Nov 2026 General Election | GENERAL ELECTION | $65.78 | Approved |
| 26003181 | 9/2/2026 | AMAZON.COM SALES INC | Envelopes For Nov 2026 General Election | GENERAL ELECTION | $46.56 | Approved |
| 26003181 | 9/2/2026 | AMAZON.COM SALES INC | Envelopes For Nov 2026 General Election | GENERAL ELECTION | $262.23 | Approved |
| 26003181 | 9/2/2026 | AMAZON.COM SALES INC | Envelopes For Nov 2026 General Election | GENERAL ELECTION | $153.17 | Approved |
| 26003181 | 9/2/2026 | AMAZON.COM SALES INC | Envelopes For Nov 2026 General Election | GENERAL ELECTION | $851.62 | Approved |
| 26003181 | 9/2/2026 | AMAZON.COM SALES INC | Envelopes For Nov 2026 General Election | GENERAL ELECTION | $140.97 | Approved |
| 26003181 | 9/2/2026 | AMAZON.COM SALES INC | Envelopes For Nov 2026 General Election | GENERAL ELECTION | $533.90 | Approved |
| 26003187 | 9/3/2026 | HPM BUSINESS SYSTEMS INC | ESV Economy Bible, large print | JAIL OPERATIONS | $1,797.00 | Approved |
| 26003190 | 9/3/2026 | KEN GANLEY FORD WEST | oil leak, alignment, brakes | FLEET MAINTENANCE GARAGE | $1,943.35 | Approved |
| 26003194 | 9/3/2026 | SPORTSPLEX RENTALS | EIP Guardhouse Rental - Nov2026 General Election | GENERAL ELECTION | $800.00 | Approved |
| 26003194 | 9/3/2026 | SPORTSPLEX RENTALS | EIP Delivery and Pickup - Nov2026 General Election | GENERAL ELECTION | $270.00 | Approved |

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| 26003197 | 9/3/2026 | WORKWAVE LLC | ROUTE MANAGER | CLIENT SUPPORT SERVICES | $9,022.90 | Approved |
| 26003198 | 9/3/2026 | COLLABORATIVE TESTING SERVICES | FORENSIC BIOLOGY:SCREENING | REGIONAL FORENSIC SCIENCE LAB | $2,475.00 | Approved |
| 26003198 | 9/3/2026 | COLLABORATIVE TESTING SERVICES | FORENSIC BIOLOGY:SCREENING | REGIONAL FORENSIC SCIENCE LAB | $2,475.00 | Approved |
| 26003199 | 9/3/2026 | GK'S CUSTOM POLISHING INC | Replacement - center Propeller | OPERATION STONEGARDEN (OPSG) | $1,352.76 | Approved |
| 26003200 | 9/3/2026 | REGIONAL TRANSIT AUTHORITY | ALL DAY BUS PASS | OFFICE OF RE-ENTRY | $1,000.00 | Approved |
| 26003203 | 9/4/2026 | TIM LALLY CHEVROLET INC | ENGINE REPAIR | FLEET MAINTENANCE GARAGE | $1,520.94 | Approved |
| 26003204 | 9/4/2026 | AMAZON.COM SALES INC | VARIOUS EQUIPMENT 150 | EUX-END USER EXPERIENCE | $208.97 | Approved |
| 26003204 | 9/4/2026 | AMAZON.COM SALES INC | VARIOUS EQUIPMENT 135 | SECURITY AND DISASTER RECOVERY | $897.44 | Approved |
| 26003205 | 9/4/2026 | AMAZON.COM SALES INC | Lexmark Black High Yield Toner | GENERAL ELECTION | $3,204.00 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Great Northern Beans | DETENTION CENTER | $83.66 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Kidney Beans | DETENTION CENTER | $88.34 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Refried Beans | DETENTION CENTER | $106.88 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Vegetarian Beans | DETENTION CENTER | $95.02 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Evaporated Milk | DETENTION CENTER | $41.45 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Olives Ripe | DETENTION CENTER | $76.38 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Peanut Butter | DETENTION CENTER | $131.62 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Banana Ring Pepper | DETENTION CENTER | $89.14 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Enchilada Sauce | DETENTION CENTER | $86.52 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Marinara Sauce | DETENTION CENTER | $83.54 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Alfredo Sauce | DETENTION CENTER | $86.04 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Pizza Sauce | DETENTION CENTER | $69.40 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Spaghetti Sauce | DETENTION CENTER | $76.90 | Approved |

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| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Taco Sauce | DETENTION CENTER | $108.94 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Cream of Mushroom | DETENTION CENTER | $128.04 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Cream of Potato | DETENTION CENTER | $68.86 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Tomato Soup | DETENTION CENTER | $50.77 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Tuna Chunk | DETENTION CENTER | $157.92 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | Apple Cider Vinegar | DETENTION CENTER | $26.82 | Approved |
| 26003209 | 9/4/2026 | GORDON FOOD SERVICE | White Vinegar | DETENTION CENTER | $14.15 | Approved |
| 26003210 | 9/4/2026 | MASCON EQUIPMENT & SUPPLY CO I | Diamond blade | SANITARY OPERATING | $1,150.00 | Approved |
| 26003215 | 9/4/2026 | NATIONAL MEDICAL SERVICES INC | TOXICOLOGY TESTING | CORONER'S LAB | $3,281.00 | Approved |
| 26003221 | 9/4/2026 | KEN GANLEY FORD WEST | Tires, oil change, alignment | FLEET MAINTENANCE GARAGE | $1,327.40 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Great Northern Beans | DETENTION CENTER | $83.66 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Kidney Beans | DETENTION CENTER | $88.34 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Refried Beans | DETENTION CENTER | $106.88 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Vegetarian Beans | DETENTION CENTER | $95.02 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Evaporated Milk | DETENTION CENTER | $41.45 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Sliced Olive | DETENTION CENTER | $76.38 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Peanut Butter Creamy | DETENTION CENTER | $131.62 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Banana Peppers | DETENTION CENTER | $89.14 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Enchilada Sauce | DETENTION CENTER | $86.52 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Marinara Sauce | DETENTION CENTER | $83.54 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Alfredo Sauce | DETENTION CENTER | $86.04 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Pizza Sauce | DETENTION CENTER | $69.40 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Spaghetti Sauce | DETENTION CENTER | $76.90 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Taco Sauce | DETENTION CENTER | $108.94 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Cream of Mushroom | DETENTION CENTER | $128.04 | Approved |

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| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Cream of Potato | DETENTION CENTER | $68.86 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Tomato Soup | DETENTION CENTER | $50.77 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Tuna Chunk | DETENTION CENTER | $157.92 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | Apple Cider Vinegar | DETENTION CENTER | $26.82 | Approved |
| 26003284 | 9/4/2026 | GORDON FOOD SERVICE | White Vinegar | DETENTION CENTER | $14.15 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Great Northern Beans | DETENTION CENTER | $83.74 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Kidney Beans | DETENTION CENTER | $88.42 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Refried Beans | DETENTION CENTER | $106.96 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Vegetarian Beans | DETENTION CENTER | $95.10 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Evaporated Milk | DETENTION CENTER | $41.47 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Olives Ripe | DETENTION CENTER | $76.38 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Peanut Butter | DETENTION CENTER | $127.68 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Banana Peppers | DETENTION CENTER | $89.20 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Enchilada Sauce | DETENTION CENTER | $86.02 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Marinara Sauce | DETENTION CENTER | $83.26 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Alfredo Sauce | DETENTION CENTER | $86.04 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Pizza Sauce | DETENTION CENTER | $69.14 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Spaghetti Sauce | DETENTION CENTER | $77.62 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Taco Sauce | DETENTION CENTER | $108.44 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Cream of Mushroom | DETENTION CENTER | $128.04 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Cream of Potato | DETENTION CENTER | $68.86 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Tomato Sauce | DETENTION CENTER | $50.77 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Tuna Chunk | DETENTION CENTER | $151.78 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | Apple Cider | DETENTION CENTER | $26.82 | Approved |
| 26003443 | 9/4/2026 | GORDON FOOD SERVICE | White Distilled Vinegar | DETENTION CENTER | $14.15 | Approved |
| 26003227 | 9/8/2026 | TEC COMMUNICATIONS INC | Call Center - Aug2026 Usage/Sep2026 Platform | BOARD OF ELECT ADMINISTRATION | $1,340.31 | Approved |

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| 26003228 | 9/8/2026 | GRIMCO INC | MISC SIGNAGE MATERIALS | FAC-BUILDING SERVICES | $1,146.36 | Approved |
| 26003228 | 9/8/2026 | GRIMCO INC | MISC SIGNAGE MATERIALS | FAC-BUILDING SERVICES | $1,146.36 | Approved |
| 26003228 | 9/8/2026 | GRIMCO INC | WOUND BANNER | FAC-BUILDING SERVICES | $162.51 | Approved |
| 26003228 | 9/8/2026 | GRIMCO INC | WOUND BANNER | FAC-BUILDING SERVICES | $162.51 | Approved |
| 26003233 | 9/8/2026 | WERFEN USA LLC | AVOX 4000 100PK CUVETTES | REGIONAL FORENSIC SCIENCE LAB | $3,906.05 | Approved |
| 26003235 | 9/8/2026 | AGILENT TECHNOLOGIES INC | SQ 5975 5977A/B PCA SIDEBOARD | REGIONAL FORENSIC SCIENCE LAB | $6,447.00 | Approved |
| 26003235 | 9/8/2026 | AGILENT TECHNOLOGIES INC | SHIPPING & HANDLING | REGIONAL FORENSIC SCIENCE LAB | $11.00 | Approved |
| 26003235 | 9/8/2026 | AGILENT TECHNOLOGIES INC | SURGHARGE | REGIONAL FORENSIC SCIENCE LAB | $161.18 | Approved |
| 26003236 | 9/8/2026 | 26611 E OVIATT - THE VINE | Respite | FCFC OTHER SOCIAL SERV GRANTS | $1,080.00 | Approved |
| 26003237 | 9/8/2026 | JAMES PERRY RHODES | Music Lessons | FCFC OTHER SOCIAL SERV GRANTS | $1,248.00 | Approved |
| 26003238 | 9/8/2026 | ERIC ELIE | PD Settlement CLM260005 | RISK MGMT SETTLEMENTS | $2,561.78 | Approved |
| 26003244 | 9/9/2026 | MINNESOTA SUPPLY INC | CARTRIDGE TEST CHEM8 | REGIONAL FORENSIC SCIENCE LAB | $1,521.40 | Approved |
| 26003250 | 9/9/2026 | INTERSTATE BATTERY OF CLEVELAN | Batteries | FAC-BUILDING SERVICES | $1,500.00 | Approved |
| 26003252 | 9/9/2026 | IDEXX DISTRIBUTION CORP | Emergency vet svs | DICK GODDARD BEST FRIENDS FUND | $1,514.55 | Approved |
| 26003257 | 9/10/2026 | SCHOOL HEALTH CORPORATION | AED PADS | FAC-BUILDING SERVICES | $1,326.68 | Approved |
| 26003261 | 9/10/2026 | VCA ANIMAL HOSPITALS INC | MEDICAL SERVICES FOR DOGS | DICK GODDARD BEST FRIENDS FUND | $6,009.71 | Approved |
| 26003262 | 9/10/2026 | MARS ELECTRIC | INDUSTRIAL CABLE | SANITARY OPERATING | $8,745.00 | Approved |
| 26003268 | 9/10/2026 | SITEONE LANDSCAPE SUPPLY HOLDI | GRASS SEED | SANITARY OPERATING | $4,965.48 | Approved |
| 26003275 | 9/10/2026 | PREMIER AUTO BODY & COLLISION | FORD INTERCEPTOR BODY LABOR | FLEET MAINTENANCE GARAGE | $1,345.90 | Approved |

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| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Egg Roll Breakfast | DETENTION CENTER | $163.47 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Cinnamon Bun | DETENTION CENTER | $126.18 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Chocolate Donut | DETENTION CENTER | $144.74 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Powdered Donut | DETENTION CENTER | $127.92 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Scrambled Eggs | DETENTION CENTER | $125.80 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Apple Cinnamon Muffin | DETENTION CENTER | $132.21 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Chocolate Muffin | DETENTION CENTER | $85.76 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Breakfast Pizza | DETENTION CENTER | $127.98 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Cheerio Cereal Bar | DETENTION CENTER | $78.36 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Trix Cereal Bar | DETENTION CENTER | $77.86 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Quick Oats | DETENTION CENTER | $58.57 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Blueberry Poptart | DETENTION CENTER | $97.48 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Strawberry Poptart | DETENTION CENTER | $97.58 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Pancake Syrup Cup | DETENTION CENTER | $48.96 | Approved |
| 26003278 | 9/10/2026 | GORDON FOOD SERVICE | Diet Pancake Syrup Cup | DETENTION CENTER | $43.68 | Approved |
| 26003279 | 9/10/2026 | SIEMENS INDUSTRY INC | HG FIRE ALARM | FAC-BUILDING SERVICES | $1,477.00 | Approved |
| 26003280 | 9/10/2026 | CERTIFICATION SERVICES LLC | BIOSAFETY CABINET | REGIONAL FORENSIC SCIENCE LAB | $795.00 | Approved |
| 26003280 | 9/10/2026 | CERTIFICATION SERVICES LLC | LAMINAR FLOW HOOD | REGIONAL FORENSIC SCIENCE LAB | $200.00 | Approved |
| 26003280 | 9/10/2026 | CERTIFICATION SERVICES LLC | FUME HOOD | REGIONAL FORENSIC SCIENCE LAB | $2,000.00 | Approved |
| 26003280 | 9/10/2026 | CERTIFICATION SERVICES LLC | Travel | REGIONAL FORENSIC SCIENCE LAB | $86.00 | Approved |
| 26003282 | 9/10/2026 | NATIONAL BAND & TAG | Dog license tags | DOG & KENNEL | $9,996.00 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | American Yellow Cheese | DETENTION CENTER | $91.90 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Mexican Cheese Blend | DETENTION CENTER | $87.06 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Mozz Shredded Cheese | DETENTION CENTER | $86.18 | Approved |

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| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Colby Cheese | DETENTION CENTER | $96.66 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Cream Cheese | DETENTION CENTER | $54.52 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Strawberry Cream Cheese | DETENTION CENTER | $46.36 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Parmesan Cheese | DETENTION CENTER | $193.16 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Large Egg | DETENTION CENTER | $14.09 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Margarine | DETENTION CENTER | $94.18 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Chocolate Pudding | DETENTION CENTER | $50.62 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Potato Salad | DETENTION CENTER | $110.70 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Tzatziki Sauce | DETENTION CENTER | $79.68 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Sour Cream | DETENTION CENTER | $59.40 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Greek Yogurt | DETENTION CENTER | $96.50 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Raspberry Yogurt | DETENTION CENTER | $59.61 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Strawberry Yogurt | DETENTION CENTER | $59.46 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Applesauce | DETENTION CENTER | $60.90 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Alfredo Sauce | DETENTION CENTER | $86.04 | Approved |
| 26003287 | 9/10/2026 | GORDON FOOD SERVICE | Purified Water | DETENTION CENTER | $10.68 | Approved |
| 26003288 | 9/10/2026 | RADIO ONE WENZ-FM WZAK-FM | Voter Education Nov26 General | GENERAL ELECTION | $2,400.00 | Approved |
| 26003288 | 9/10/2026 | RADIO ONE WENZ-FM WZAK-FM | Voter Education Nov26 General | GENERAL ELECTION | $240.00 | Approved |
| 26003328 | 9/10/2026 | GORDON FOOD SERVICE | Elbow Pasta | DETENTION CENTER | $48.92 | Approved |
| 26003328 | 9/10/2026 | GORDON FOOD SERVICE | Farfalle Pasta | DETENTION CENTER | $55.72 | Approved |
| 26003328 | 9/10/2026 | GORDON FOOD SERVICE | Egg Noodle | DETENTION CENTER | $23.78 | Approved |
| 26003328 | 9/10/2026 | GORDON FOOD SERVICE | Rigatoni Pasta | DETENTION CENTER | $52.04 | Approved |
| 26003328 | 9/10/2026 | GORDON FOOD SERVICE | Spaghetti Noodle | DETENTION CENTER | $45.24 | Approved |
| 26003328 | 9/10/2026 | GORDON FOOD SERVICE | Augratin Potato | DETENTION CENTER | $139.80 | Approved |
| 26003328 | 9/10/2026 | GORDON FOOD SERVICE | Potato Pearls | DETENTION CENTER | $153.82 | Approved |
| 26003328 | 9/10/2026 | GORDON FOOD SERVICE | Scalloped Potato | DETENTION CENTER | $142.28 | Approved |

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| 26003328 | 9/10/2026 | GORDON FOOD SERVICE | Stuffing Mix | DETENTION CENTER | $81.43 | Approved |
| 26003328 | 9/10/2026 | GORDON FOOD SERVICE | Ovenable Fries | DETENTION CENTER | $155.85 | Approved |
| 26003328 | 9/10/2026 | GORDON FOOD SERVICE | Hashbrown Patty | DETENTION CENTER | $153.63 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Egg Roll Breakfast | DETENTION CENTER | $161.97 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Chocolate Donut | DETENTION CENTER | $144.78 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Powdered Downut | DETENTION CENTER | $127.94 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Scrambled Eggs | DETENTION CENTER | $125.80 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Apple Cinnamon Muffin | DETENTION CENTER | $130.74 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Chocolate Chip Muffin | DETENTION CENTER | $84.78 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Breakfast Pizza | DETENTION CENTER | $127.98 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Cheerio Cereal Bar | DETENTION CENTER | $78.36 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Trix Cereal Bar | DETENTION CENTER | $77.86 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Quick Oats | DETENTION CENTER | $58.32 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Strawberry Poptarts | DETENTION CENTER | $97.58 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Pancake Cup | DETENTION CENTER | $48.98 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Pancake Cup Diet | DETENTION CENTER | $43.70 | Approved |
| 26003441 | 9/10/2026 | GORDON FOOD SERVICE | Cinnamon Bun | DETENTION CENTER | $126.21 | Approved |
| 26003442 | 9/10/2026 | GORDON FOOD SERVICE | French Fry | DETENTION CENTER | $155.94 | Approved |
| 26003442 | 9/10/2026 | GORDON FOOD SERVICE | Hash Brown | DETENTION CENTER | $153.63 | Approved |
| 26003442 | 9/10/2026 | GORDON FOOD SERVICE | Elbow Macaroni | DETENTION CENTER | $48.96 | Approved |
| 26003442 | 9/10/2026 | GORDON FOOD SERVICE | Farfalle Pasta | DETENTION CENTER | $55.76 | Approved |
| 26003442 | 9/10/2026 | GORDON FOOD SERVICE | Egg Noodle | DETENTION CENTER | $23.79 | Approved |
| 26003442 | 9/10/2026 | GORDON FOOD SERVICE | Rigatoni Pasta | DETENTION CENTER | $52.06 | Approved |
| 26003442 | 9/10/2026 | GORDON FOOD SERVICE | Spaghetti Noodle | DETENTION CENTER | $45.28 | Approved |
| 26003442 | 9/10/2026 | GORDON FOOD SERVICE | Augratin Potato | DETENTION CENTER | $139.80 | Approved |
| 26003442 | 9/10/2026 | GORDON FOOD SERVICE | Potato | DETENTION CENTER | $153.82 | Approved |

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| 26003442 | 9/10/2026 | GORDON FOOD SERVICE | Scalloped Potato | DETENTION CENTER | $142.28 | Approved |
| 26003442 | 9/10/2026 | GORDON FOOD SERVICE | Stuffing Mix | DETENTION CENTER | $81.43 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Yellow American Cheese | DETENTION CENTER | $90.14 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Mexican Blend Cheese | DETENTION CENTER | $85.40 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Mozz Shredded Cheese | DETENTION CENTER | $84.50 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Colby Cheese | DETENTION CENTER | $96.10 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Cream Cheese | DETENTION CENTER | $54.52 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Cream Cheese Strawberry | DETENTION CENTER | $46.36 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Parmesan Cheese | DETENTION CENTER | $193.20 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Large Eggs | DETENTION CENTER | $12.70 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Margarine | DETENTION CENTER | $94.18 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Chocolate Pudding Cup | DETENTION CENTER | $50.64 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Potato Salad | DETENTION CENTER | $110.70 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Tzaziki Sauce | DETENTION CENTER | $79.72 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Sour Cream | DETENTION CENTER | $59.40 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Vanilla Greek Yogurt | DETENTION CENTER | $96.54 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Raspberry Yogurt | DETENTION CENTER | $59.61 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Variety Pack Yogurt | DETENTION CENTER | $73.20 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Applesauce | DETENTION CENTER | $60.94 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Alfredo Sauce Mix | DETENTION CENTER | $86.04 | Approved |
| 26003444 | 9/10/2026 | GORDON FOOD SERVICE | Water Purified | DETENTION CENTER | $10.68 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Diced Pear | DETENTION CENTER | $97.46 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Mandarin Oranges | DETENTION CENTER | $130.70 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Fruit Cocktail | DETENTION CENTER | $169.80 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Pineapple Chunked in juice | DETENTION CENTER | $125.06 | Approved |

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| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Gelatin Cup | DETENTION CENTER | $85.86 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Apple Juice | DETENTION CENTER | $32.24 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Dragon Punch | DETENTION CENTER | $51.96 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Fruit Punch | DETENTION CENTER | $32.30 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Wango Mango | DETENTION CENTER | $52.16 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Fruit Mixed Cup | DETENTION CENTER | $106.71 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Orange Juice | DETENTION CENTER | $91.76 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Diced Pear | DETENTION CENTER | $151.96 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Diced Pear Cup | DETENTION CENTER | $155.04 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Lemon Juice Packet | DETENTION CENTER | $36.18 | Approved |
| 26003480 | 9/10/2026 | GORDON FOOD SERVICE | Organic Pineapple Cherry | DETENTION CENTER | $93.12 | Approved |
| 26003293 | 9/11/2026 | KEN GANLEY FORD WEST | GKR 6612 FORD FUSION REPAIRS | FLEET MAINTENANCE GARAGE | $2,429.43 | Approved |
| 26003295 | 9/11/2026 | UNITED REFRIGERATION INC | EDEY DOOR GASKET | FAC-BUILDING SERVICES | $1,207.92 | Approved |
| 26003296 | 9/11/2026 | SOHARS ALL SEASON MOWER SERVIC | (3) FS 131 TRIMMERS w setup | MAINTENANCE ENGINEER | $1,391.97 | Approved |
| 26003298 | 9/11/2026 | W B MASON CO INC | Bic XtraLife Ball Point Pens for voting booths | GENERAL ELECTION | $4,374.00 | Approved |
| 26003299 | 9/11/2026 | GORDON FOOD SERVICE | Tradional Pizza Crust | DETENTION CENTER | $87.64 | Approved |
| 26003299 | 9/11/2026 | GORDON FOOD SERVICE | 4 Ounce, 72 Ct Package, 1/Case | DETENTION CENTER | $152.67 | Approved |
| 26003299 | 9/11/2026 | GORDON FOOD SERVICE | 2.6 Ounces/Each, 48 Eaches/Ca | DETENTION CENTER | $163.40 | Approved |
| 26003299 | 9/11/2026 | GORDON FOOD SERVICE | Breadsticks | DETENTION CENTER | $132.72 | Approved |
| 26003299 | 9/11/2026 | GORDON FOOD SERVICE | Pita Bread | DETENTION CENTER | $65.48 | Approved |
| 26003299 | 9/11/2026 | GORDON FOOD SERVICE | Whole Grain Bagel | DETENTION CENTER | $147.35 | Approved |
| 26003299 | 9/11/2026 | GORDON FOOD SERVICE | Buttermilk Biscuit | DETENTION CENTER | $100.14 | Approved |

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| 26003299 | 9/11/2026 | GORDON FOOD SERVICE | Egg Burrito | DETENTION CENTER | $237.57 | Approved |
| 26003299 | 9/11/2026 | GORDON FOOD SERVICE | French Toast Stix | DETENTION CENTER | $102.70 | Approved |
| 26003299 | 9/11/2026 | GORDON FOOD SERVICE | Wholegrain Pancake | DETENTION CENTER | $66.68 | Approved |
| 26003299 | 9/11/2026 | GORDON FOOD SERVICE | Pancake Wrap | DETENTION CENTER | $127.20 | Approved |
| 26003299 | 9/11/2026 | GORDON FOOD SERVICE | PB&J Strawberry Uncrustable | DETENTION CENTER | $168.76 | Approved |
| 26003299 | 9/11/2026 | GORDON FOOD SERVICE | Wholegrain Waffle | DETENTION CENTER | $53.08 | Approved |
| 26003305 | 9/11/2026 | GORDON FOOD SERVICE | Salisbury Steak | DETENTION CENTER | $232.65 | Approved |
| 26003305 | 9/11/2026 | GORDON FOOD SERVICE | Beef Fritter | DETENTION CENTER | $193.56 | Approved |
| 26003305 | 9/11/2026 | GORDON FOOD SERVICE | Veggie Burger | DETENTION CENTER | $137.56 | Approved |
| 26003305 | 9/11/2026 | GORDON FOOD SERVICE | Gyro Beef | DETENTION CENTER | $150.18 | Approved |
| 26003305 | 9/11/2026 | GORDON FOOD SERVICE | Meatball | DETENTION CENTER | $293.68 | Approved |
| 26003305 | 9/11/2026 | GORDON FOOD SERVICE | Meatloaf | DETENTION CENTER | $269.84 | Approved |
| 26003305 | 9/11/2026 | GORDON FOOD SERVICE | Pollock | DETENTION CENTER | $184.40 | Approved |
| 26003305 | 9/11/2026 | GORDON FOOD SERVICE | Pollock wholegrain | DETENTION CENTER | $117.72 | Approved |
| 26003305 | 9/11/2026 | GORDON FOOD SERVICE | Pork Rib | DETENTION CENTER | $236.38 | Approved |
| 26003305 | 9/11/2026 | GORDON FOOD SERVICE | Diced Turkey | DETENTION CENTER | $61.10 | Approved |
| 26003305 | 9/11/2026 | GORDON FOOD SERVICE | Bacon laid out | DETENTION CENTER | $64.13 | Approved |
| 26003310 | 9/11/2026 | ARIES DISTRIBUTION | Body Bar Soap | DETENTION CENTER | $1,050.24 | Approved |
| 26003313 | 9/11/2026 | INTEGRATED PRECISION SYSTEMS I | MOBILE SURVEILLANCE TRAILERS | SECURITY AND DISASTER RECOVERY | $6,947.23 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Brown Sugar | DETENTION CENTER | $50.98 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Granulated Cane Sugar | DETENTION CENTER | $88.24 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Pie Tops | DETENTION CENTER | $123.96 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Cherry Maraschino | DETENTION CENTER | $105.78 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Graham Cracker | DETENTION CENTER | $84.06 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Flour | DETENTION CENTER | $48.48 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Cornbread | DETENTION CENTER | $94.24 | Approved |

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| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Vanilla Flavor | DETENTION CENTER | $27.54 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Beef Base | DETENTION CENTER | $34.76 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Chicken Base | DETENTION CENTER | $36.13 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Gelatin Mix | DETENTION CENTER | $48.22 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Chocolate Icing | DETENTION CENTER | $162.72 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Jam and Jelly | DETENTION CENTER | $60.18 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Onion Powder | DETENTION CENTER | $36.35 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | Sugar Cane | DETENTION CENTER | $50.20 | Approved |
| 26003464 | 9/11/2026 | GORDON FOOD SERVICE | No Stem Cherry | DETENTION CENTER | $101.62 | Approved |
| 26003320 | 9/14/2026 | EVUNITED LLC | Vehicle Charging Station Expenses | FACILITY CAPITAL PROJECTS | $1,800.00 | Approved |
| 26003321 | 9/14/2026 | KEN GANLEY FORD WEST | GME 9784 Ford Explorer Repairs | FLEET MAINTENANCE GARAGE | $3,820.90 | Approved |
| 26003322 | 9/14/2026 | SPITZ THE EMPLOYEES LAW FIRM | HAMPTON SETTLEMENT | RISK MGMT SETTLEMENTS | $7,763.95 | Approved |
| 26003323 | 9/14/2026 | CARR BROS INC | Concrete | FAC-BUILDING SERVICES | $1,387.00 | Approved |
| 26003324 | 9/14/2026 | CROWN CASTLE FIBER LLC | Dedicated Internet Access | NETWORK SERVICES | $3,932.00 | Approved |
| 26003330 | 9/15/2026 | USA BLUEBOOK | Sanitary Supplies | SANITARY OPERATING | $1,511.88 | Approved |
| 26003331 | 9/15/2026 | KATHRINE A SIMMONS LLC | THREE WORKSTATIONS | AUTO TITLE ADMINISTRATION | $3,500.00 | Approved |
| 26003334 | 9/15/2026 | CONSTANT CONTACT INC | Subscription Costs | APPLICATION DEVELOPMENT | $5,972.60 | Approved |
| 26003339 | 9/15/2026 | CHARM TEX | Silicone Flex Tray | DETENTION CENTER | $1,119.60 | Approved |
| 26003339 | 9/15/2026 | CHARM TEX | Silicone Flex Tray | DETENTION CENTER | $931.60 | Approved |
| 26003340 | 9/15/2026 | ITALIAN CRAVINGS | Catering Costs | CORONER'S LAB | $2,070.00 | Approved |
| 26003345 | 9/16/2026 | CARR BROS INC | Concrete | FAC-BUILDING SERVICES | $9,000.00 | Approved |
| 26003366 | 9/16/2026 | COLLEGE OF AMERICAN PATHOLOGIS | Testing Supplies | REGIONAL FORENSIC SCIENCE LAB | $3,463.19 | Approved |
| 26003366 | 9/16/2026 | COLLEGE OF AMERICAN PATHOLOGIS | Testing Supplies | REGIONAL FORENSIC SCIENCE LAB | $1,869.63 | Approved |

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| 26003367 | 9/16/2026 | TESCO | BUS REPAIRS | FLEET MAINTENANCE GARAGE | $2,932.62 | Approved |
| 26003376 | 9/16/2026 | WEISBERG CONSULTING INC | Net IQ | ENGINEERING SERVICES | $1,852.16 | Approved |
| 26003378 | 9/17/2026 | SHI INTERNATIONAL CORP | Scribe Licenses | JC ADMINISTRATIVE | $2,564.10 | Approved |
| 26003379 | 9/17/2026 | SHAMROCK GLASS CO | 20 ML HEAD SPACE VIALS | REGIONAL FORENSIC SCIENCE LAB | $1,078.18 | Approved |
| 26003379 | 9/17/2026 | SHAMROCK GLASS CO | .2ML GLASS INSERT | REGIONAL FORENSIC SCIENCE LAB | $569.90 | Approved |
| 26003379 | 9/17/2026 | SHAMROCK GLASS CO | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | $185.39 | Approved |
| 26003380 | 9/17/2026 | STATE OF OHIO | BOILER INSPECTION PERMITS | FAC-BUILDING SERVICES | $1,132.50 | Approved |
| 26003382 | 9/17/2026 | GORDON FOOD SERVICE | Food Invoice | CORONER'S LAB | $1,602.63 | Approved |
| 26003387 | 9/17/2026 | LGC STANDARDS | meta-Hydroxybenzoylecgonine | REGIONAL FORENSIC SCIENCE LAB | $628.00 | Approved |
| 26003387 | 9/17/2026 | LGC STANDARDS | M-HYDROXYCOCAINE(1 MG/ML IN ME | REGIONAL FORENSIC SCIENCE LAB | $472.00 | Approved |
| 26003387 | 9/17/2026 | LGC STANDARDS | Freight Charge - Air | REGIONAL FORENSIC SCIENCE LAB | $62.00 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | BENZOYLECGONINE 1MG/ML | REGIONAL FORENSIC SCIENCE LAB | $23.44 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | COCAINE 1MG/ML ACETONITRILE | REGIONAL FORENSIC SCIENCE LAB | $46.88 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | COCAETHYLENE 1MG/ML ACETO | REGIONAL FORENSIC SCIENCE LAB | $29.38 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | GABAPENTIN 1MG/ML METHANOL | REGIONAL FORENSIC SCIENCE LAB | $61.00 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | PREGABALIN 1MG/ML METHANOL | REGIONAL FORENSIC SCIENCE LAB | $185.00 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | Methylphenidate Hydrochloride | REGIONAL FORENSIC SCIENCE LAB | $78.00 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | Ritalinic Acid Hydrochloride | REGIONAL FORENSIC SCIENCE LAB | $320.00 | Approved |

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| 26003388 | 9/17/2026 | LGC STANDARDS | Norcocaine Hydrochloride | REGIONAL FORENSIC SCIENCE LAB | $186.00 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | D-METHAMPHETAMINE.HCL | REGIONAL FORENSIC SCIENCE LAB | $29.84 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | MEPERIDINE. HCL(PETHIDINE.HCL) | REGIONAL FORENSIC SCIENCE LAB | $23.77 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | PCP.HCl (Phencyclidine. HCl) | REGIONAL FORENSIC SCIENCE LAB | $23.77 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | LIDOCAINE 1MG/ML IN METHANOL | REGIONAL FORENSIC SCIENCE LAB | $34.00 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | D L-METHADONE. HCL 1MG/ML | REGIONAL FORENSIC SCIENCE LAB | $23.77 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | AMITRIPTYLINE.HCL 1MG/M | REGIONAL FORENSIC SCIENCE LAB | $23.44 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | DIAZEPAM 1MG/ML METHANOL | REGIONAL FORENSIC SCIENCE LAB | $23.44 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | VERAPAMIL.HCL 1MG/ML | REGIONAL FORENSIC SCIENCE LAB | $34.00 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | TRAZODONE. HCL 1MG/ML | REGIONAL FORENSIC SCIENCE LAB | $34.00 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | PHENTERMINE 1.0 MG/ML | REGIONAL FORENSIC SCIENCE LAB | $62.00 | Approved |
| 26003388 | 9/17/2026 | LGC STANDARDS | Freight Charge - Air | REGIONAL FORENSIC SCIENCE LAB | $62.00 | Approved |
| 26003393 | 9/18/2026 | OHIO MACHINERY CO | BACKHOE REPAIRS | SANITARY OPERATING | $7,286.45 | Approved |
| 26003399 | 9/18/2026 | CARGILL INCORPORATED | DEICER SALT | FAC-BUILDING SERVICES | $7,026.00 | Approved |
| 26003400 | 9/18/2026 | ACE TAXI SERVICE INC | JFS 2026: NET PROGRAM | CLIENT SUPPORT SVCS | $2,846.38 | Approved |
| 26003405 | 9/21/2026 | KEN GANLEY FORD WEST | VEHICLE REPAIRS | FLEET MAINTENANCE GARAGE | $4,154.29 | Approved |
| 26003406 | 9/21/2026 | BROWN ENTERPRISE SOLUTIONS LLC | ADOBE SUBSCRIPTIONS | REGIONAL FORENSIC SCIENCE LAB | $9,324.00 | Approved |
| 26003409 | 9/21/2026 | JOHNSON CONTROLS US HOLDINGS | panel issues | FAC-BUILDING SERVICES | $3,577.30 | Unreleased |

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| 26003410 | 9/21/2026 | PRO-TECH SECURITY SALES INC | TTT-Unlimited-12mons-Renewal | LAW ENFORCEMENT - SHERIFF | $1,494.00 | Approved |
| 26003413 | 9/21/2026 | ALT SALES CORP | MANITEX BUCKET TRUCK REPAIRS | R&B VEHICLE MAINTENANCE | $5,686.22 | Approved |
| 26003414 | 9/21/2026 | W B MASON CO INC | SHEET PROTECTORS | REGIONAL FORENSIC SCIENCE LAB | $244.90 | Approved |
| 26003414 | 9/21/2026 | W B MASON CO INC | BRILLOW STEEL WOOL | REGIONAL FORENSIC SCIENCE LAB | $308.16 | Approved |
| 26003414 | 9/21/2026 | W B MASON CO INC | J&J BABY POWDER | REGIONAL FORENSIC SCIENCE LAB | $165.84 | Approved |
| 26003414 | 9/21/2026 | W B MASON CO INC | CLOROX BLEACH | REGIONAL FORENSIC SCIENCE LAB | $537.90 | Approved |
| 26003414 | 9/21/2026 | W B MASON CO INC | OXIVIR DISINFECTANT | REGIONAL FORENSIC SCIENCE LAB | $135.41 | Approved |
| 26003414 | 9/21/2026 | W B MASON CO INC | OXIVIR WIPES | REGIONAL FORENSIC SCIENCE LAB | $182.72 | Approved |
| 26003416 | 9/21/2026 | KEN GANLEY FORD WEST | 2017 Ford Explorer Repairs | FLEET MAINTENANCE GARAGE | $3,062.12 | Approved |
| 26003420 | 9/22/2026 | NORTHCOAST EQUIPMENT SPECIALIS | CHALLENGER LIFT REPAIR | SANITARY OPERATING | $1,995.56 | Approved |
| 26003421 | 9/22/2026 | SPITZER MOTOR CITY INC | vehicle repairs | FLEET MAINTENANCE GARAGE | $5,137.40 | Approved |
| 26003429 | 9/22/2026 | BELLEFAIRE JEWISH CHILDRENS BU | intensive home-based treatment services | FCFC OTHER SOCIAL SERV GRANTS | $3,000.00 | Approved |
| 26003437 | 9/23/2026 | CUYAHOGA COUNTY | BODD Respite | FCFC OTHER SOCIAL SERV GRANTS | $7,860.56 | Approved |
| 26003438 | 9/23/2026 | SARCHIONE FORD LINCOLN OF ALLI | Engine repairs | MAINTENANCE ENGINEER | $8,841.49 | Approved |
| 26003448 | 9/24/2026 | AZTEC STEEL CORP | Rolled steel | MAINTENANCE ENGINEER | $5,159.60 | Approved |
| 26003449 | 9/24/2026 | RUSS BASSETT CORP | SUPERVISOR MOVE | WIRELESS 9-1-1 GOV. ASSIST. | $4,150.00 | Approved |
| 26003450 | 9/24/2026 | THE ORLANDO BAKING CO & SUBSID | SLICED WHOLE GRAIN BREAD | DETENTION CENTER | $2,830.00 | Approved |

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| 26003450 | 9/24/2026 | THE ORLANDO BAKING CO & SUBSID | Hamburger Buns | DETENTION CENTER | $448.00 | Approved |
| 26003450 | 9/24/2026 | THE ORLANDO BAKING CO & SUBSID | HOT DOG BUNS | DETENTION CENTER | $422.40 | Approved |
| 26003450 | 9/24/2026 | THE ORLANDO BAKING CO & SUBSID | Sub Buns | DETENTION CENTER | $323.10 | Approved |
| 26003450 | 9/24/2026 | THE ORLANDO BAKING CO & SUBSID | Flour Tortillas | DETENTION CENTER | $763.20 | Approved |
| 26003451 | 9/24/2026 | AABLE RENTS | Table & Chair Rental--Nov2026 | GENERAL ELECTION | $7,988.00 | Approved |
| 26003455 | 9/24/2026 | KEN GANLEY FORD WEST | TRANSMISSION REPLACEMENT | FLEET MAINTENANCE GARAGE | $7,062.00 | Approved |
| 26003458 | 9/24/2026 | MONTROSE FORD INC | 2025 FORD INTCP REPAIR | FLEET MAINTENANCE GARAGE | $5,581.65 | Approved |
| 26003465 | 9/24/2026 | GORDON FOOD SERVICE | CHICKEN PATTIES | DETENTION CENTER | $150.08 | Approved |
| 26003465 | 9/24/2026 | GORDON FOOD SERVICE | Homestyle Chicken | DETENTION CENTER | $132.96 | Approved |
| 26003465 | 9/24/2026 | GORDON FOOD SERVICE | CHICKEN BREAST FILETS | DETENTION CENTER | $185.72 | Approved |
| 26003465 | 9/24/2026 | GORDON FOOD SERVICE | Diced Chicken | DETENTION CENTER | $90.45 | Approved |
| 26003465 | 9/24/2026 | GORDON FOOD SERVICE | Fajita Marinated Chicken | DETENTION CENTER | $127.59 | Approved |
| 26003465 | 9/24/2026 | GORDON FOOD SERVICE | Leg Quarter Chicken | DETENTION CENTER | $108.06 | Approved |
| 26003465 | 9/24/2026 | GORDON FOOD SERVICE | 8 cut chicken | DETENTION CENTER | $270.17 | Approved |
| 26003465 | 9/24/2026 | GORDON FOOD SERVICE | Shredded Chicken | DETENTION CENTER | $115.47 | Approved |
| 26003465 | 9/24/2026 | GORDON FOOD SERVICE | Hot & Spicy | DETENTION CENTER | $305.28 | Approved |
| 26003465 | 9/24/2026 | GORDON FOOD SERVICE | Chicken Tender | DETENTION CENTER | $193.64 | Approved |
| 26003465 | 9/24/2026 | GORDON FOOD SERVICE | Corn Dog | DETENTION CENTER | $203.20 | Approved |
| 26003471 | 9/24/2026 | ULINE INC | Heavy duty snap edge sign | FAC-BUILDING SERVICES | $1,066.14 | Approved |
| 26003473 | 9/24/2026 | KEN GANLEY FORD WEST | Transfer case repairs | FLEET MAINTENANCE GARAGE | $3,307.60 | Approved |
| 26003478 | 9/24/2026 | GORDON FOOD SERVICE | Flat Lid | DETENTION CENTER | $77.52 | Approved |

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| 26003478 | 9/24/2026 | GORDON FOOD SERVICE | Foil Lid | DETENTION CENTER | $47.54 | Approved |
| 26003478 | 9/24/2026 | GORDON FOOD SERVICE | Full Size Lid | DETENTION CENTER | $107.96 | Approved |
| 26003478 | 9/24/2026 | GORDON FOOD SERVICE | Can Liner | DETENTION CENTER | $494.55 | Approved |
| 26003478 | 9/24/2026 | GORDON FOOD SERVICE | Foil Pan | DETENTION CENTER | $223.50 | Approved |
| 26003478 | 9/24/2026 | GORDON FOOD SERVICE | Full Size Foil Pan | DETENTION CENTER | $301.35 | Approved |
| 26003478 | 9/24/2026 | GORDON FOOD SERVICE | Spoon | DETENTION CENTER | $255.70 | Approved |
| 26003478 | 9/24/2026 | GORDON FOOD SERVICE | Scholl Compartment Tray | DETENTION CENTER | $229.40 | Approved |
| 26003478 | 9/24/2026 | GORDON FOOD SERVICE | Full Size Pan | DETENTION CENTER | $111.00 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Fudge Brownie | DETENTION CENTER | $36.96 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Honey Bun | DETENTION CENTER | $74.78 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Garden Salsa Chip | DETENTION CENTER | $87.58 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Variety Pack Chip | DETENTION CENTER | $83.86 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Oatmeal Cookie | DETENTION CENTER | $45.52 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Soft Chocolate Chip | DETENTION CENTER | $69.78 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Animal Cracker | DETENTION CENTER | $86.64 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Cheez-it Cracker | DETENTION CENTER | $88.50 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Goldfish Cracker | DETENTION CENTER | $139.24 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Popcorn White Cheddar | DETENTION CENTER | $89.74 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Hearzels Pretzel | DETENTION CENTER | $87.34 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Cheddar Chex Mix | DETENTION CENTER | $59.90 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Strawberry Chex Mix | DETENTION CENTER | $59.90 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Soft Oatmeal | DETENTION CENTER | $50.89 | Approved |
| 26003479 | 9/24/2026 | GORDON FOOD SERVICE | Soft Oatmeal | DETENTION CENTER | $89.52 | Approved |
| 26003483 | 9/25/2026 | ACCESS 2 INTERPRETERS | For Nov 2026 General Election | GENERAL ELECTION | $6,177.78 | Approved |
| 26003506 | 9/25/2026 | GORDON FOOD SERVICE | Salisbury Steak | DETENTION CENTER | $232.68 | Approved |
| 26003506 | 9/25/2026 | GORDON FOOD SERVICE | Veggie Burger | DETENTION CENTER | $133.56 | Approved |

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| 26003506 | 9/25/2026 | GORDON FOOD SERVICE | Gyro Beef | DETENTION CENTER | $147.21 | Approved |
| 26003506 | 9/25/2026 | GORDON FOOD SERVICE | Meatball | DETENTION CENTER | $293.76 | Approved |
| 26003506 | 9/25/2026 | GORDON FOOD SERVICE | Laid out bacon | DETENTION CENTER | $61.54 | Approved |
| 26003506 | 9/25/2026 | GORDON FOOD SERVICE | Meatloaf | DETENTION CENTER | $269.86 | Approved |
| 26003506 | 9/25/2026 | GORDON FOOD SERVICE | Breaded Pollock | DETENTION CENTER | $184.44 | Approved |
| 26003506 | 9/25/2026 | GORDON FOOD SERVICE | Whole Grain Pollock | DETENTION CENTER | $117.74 | Approved |
| 26003506 | 9/25/2026 | GORDON FOOD SERVICE | Diced Turkey | DETENTION CENTER | $61.11 | Approved |
| 26003510 | 9/25/2026 | GORDON FOOD SERVICE | Tradional Pizza Crust | DETENTION CENTER | $87.66 | Approved |
| 26003510 | 9/25/2026 | GORDON FOOD SERVICE | Beef and Bean Burritos | DETENTION CENTER | $149.67 | Approved |
| 26003510 | 9/25/2026 | GORDON FOOD SERVICE | Grape Jelly Uncrustables | DETENTION CENTER | $163.44 | Approved |
| 26003510 | 9/25/2026 | GORDON FOOD SERVICE | Pita Bread | DETENTION CENTER | $64.52 | Approved |
| 26003510 | 9/25/2026 | GORDON FOOD SERVICE | Whole Grain Bagel | DETENTION CENTER | $147.40 | Approved |
| 26003510 | 9/25/2026 | GORDON FOOD SERVICE | Buttermilk Biscuit | DETENTION CENTER | $100.14 | Approved |
| 26003510 | 9/25/2026 | GORDON FOOD SERVICE | Egg and Cheese Burrito | DETENTION CENTER | $237.57 | Approved |
| 26003510 | 9/25/2026 | GORDON FOOD SERVICE | Breadsitcks | DETENTION CENTER | $132.72 | Approved |
| 26003510 | 9/25/2026 | GORDON FOOD SERVICE | French Toast Stix | DETENTION CENTER | $102.70 | Approved |
| 26003510 | 9/25/2026 | GORDON FOOD SERVICE | Wholegrain Pancake | DETENTION CENTER | $66.70 | Approved |
| 26003510 | 9/25/2026 | GORDON FOOD SERVICE | Pancake Wrap | DETENTION CENTER | $127.20 | Approved |
| 26003510 | 9/25/2026 | GORDON FOOD SERVICE | Strawberry Uncrustable | DETENTION CENTER | $168.80 | Approved |
| 26003510 | 9/25/2026 | GORDON FOOD SERVICE | Waffle Wholegrain | DETENTION CENTER | $53.08 | Approved |
| 26003580 | 9/25/2026 | GORDON FOOD SERVICE | Apple Grape Jelly | DETENTION CENTER | $241.95 | Unreleased |
| 26003580 | 9/25/2026 | GORDON FOOD SERVICE | Sliced American Cheese | DETENTION CENTER | $170.08 | Unreleased |
| 26003580 | 9/25/2026 | GORDON FOOD SERVICE | Sweet Pickles | DETENTION CENTER | $50.69 | Unreleased |
| 26003580 | 9/25/2026 | GORDON FOOD SERVICE | Yellow Mustard | DETENTION CENTER | $23.84 | Unreleased |
| 26003580 | 9/25/2026 | GORDON FOOD SERVICE | Mayo Packets | DETENTION CENTER | $138.76 | Unreleased |
| 26003580 | 9/25/2026 | GORDON FOOD SERVICE | Ground Beef | DETENTION CENTER | $478.80 | Unreleased |

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| 26003580 | 9/25/2026 | GORDON FOOD SERVICE | Yogurt Cups | DETENTION CENTER | $147.18 | Unreleased |
| 26003492 | 9/28/2026 | LIFE TECHNOLOGIES CORP | MICROAMP OPTICAL 93-WELL | DNA BACKLOG REDUCTION PROG | $1,725.00 | Approved |
| 26003492 | 9/28/2026 | LIFE TECHNOLOGIES CORP | CATHODE BUFFER CONTAINER | DNA BACKLOG REDUCTION PROG | $1,002.24 | Approved |
| 26003492 | 9/28/2026 | LIFE TECHNOLOGIES CORP | ANODE BUFFER CONTAINER | DNA BACKLOG REDUCTION PROG | $768.32 | Approved |
| 26003492 | 9/28/2026 | LIFE TECHNOLOGIES CORP | HI-DI FORMAMIDE | DNA BACKLOG REDUCTION PROG | $241.64 | Approved |
| 26003492 | 9/28/2026 | LIFE TECHNOLOGIES CORP | POP-4 POLYMER | DNA BACKLOG REDUCTION PROG | $1,873.26 | Approved |
| 26003494 | 9/28/2026 | BORDEN DAIRY | 1% HOMOGENZED MILK | DETENTION CENTER | $4,644.00 | Approved |
| 26003494 | 9/28/2026 | BORDEN DAIRY | Chocolate Milk Fat Free | DETENTION CENTER | $824.50 | Approved |
| 26003494 | 9/28/2026 | BORDEN DAIRY | Strawberry 1/2 Pint Milk | DETENTION CENTER | $824.50 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | FRESH ORANGES | DETENTION CENTER | $1,800.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Fresh Pears | DETENTION CENTER | $308.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Fresh Strawberries | DETENTION CENTER | $176.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Seedless Grapes | DETENTION CENTER | $288.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Canteloupe Melons | DETENTION CENTER | $60.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Honeydew Melons | DETENTION CENTER | $90.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Bannanas | DETENTION CENTER | $580.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Yellow Apples | DETENTION CENTER | $2,160.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Red Apples | DETENTION CENTER | $1,920.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Lemons | DETENTION CENTER | $64.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Carrot Sticks | DETENTION CENTER | $480.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Seedless Watermelon | DETENTION CENTER | $108.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Blueberries | DETENTION CENTER | $216.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Blackberries | DETENTION CENTER | $216.00 | Approved |
| 26003495 | 9/28/2026 | THE SANSON COMPANY | Pineapple | DETENTION CENTER | $64.00 | Approved |

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| 26003495 | 9/28/2026 | THE SANSON COMPANY | Cilantro | DETENTION CENTER | $56.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Tomatoes | DETENTION CENTER | $64.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Grape Tomatoes | DETENTION CENTER | $72.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Potatoes | DETENTION CENTER | $120.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Cabbage | DETENTION CENTER | $64.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Yellow Onion | DETENTION CENTER | $48.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Jumbo Red Onion | DETENTION CENTER | $30.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Red Peppers | DETENTION CENTER | $36.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Green Peppers | DETENTION CENTER | $32.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Cucumbers | DETENTION CENTER | $56.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Celery Stalks | DETENTION CENTER | $32.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Romaine Lettuce | DETENTION CENTER | $650.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Collard Greens | DETENTION CENTER | $72.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Sweet Potatoes | DETENTION CENTER | $88.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Cole Slaw Shredded | DETENTION CENTER | $80.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Zucchini 1/2 | DETENTION CENTER | $36.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Squash | DETENTION CENTER | $32.00 | Approved |
| 26003496 | 9/28/2026 | THE SANSON COMPANY | Asparagus | DETENTION CENTER | $448.00 | Approved |
| 26003507 | 9/29/2026 | VCA ANIMAL HOSPITALS INC | EMERGENCY VET SERVICES | DICK GODDARD BEST FRIENDS FUND | $5,716.67 | Approved |
| 26003509 | 9/29/2026 | ACTIVE911 INC | ActiveAlert & ActiveTeam | LAW ENFORCEMENT - SHERIFF | $1,896.21 | Approved |
| 26003512 | 9/29/2026 | CARAHSOFT TECHNOLOGY CORP | Digital Evidence Investigator | INTERNET CRIMES AGAINST CHILDR | $3,600.00 | Needs Approval |
| 26003565 | 9/29/2026 | BOB BARKER CO INC | Inmate Wristbands | JAIL OPERATIONS | $6,900.00 | Approved |
| 26003605 | 9/29/2026 | HPM BUSINESS SYSTEMS INC | 6 foot, fold in half tables | JAIL OPERATIONS | $2,249.10 | Unreleased |
| 26003513 | 9/30/2026 | KEN GANLEY FORD WEST | 2016 FORD TRANSIT REPAIRS | FLEET MAINTENANCE GARAGE | $2,068.45 | Approved |

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| 26003515 | 9/30/2026 | DOORS & HARDWARE | MISC. FACILITIES MATERIALS | FAC-BUILDING SERVICES | $1,840.00 | Approved |
| 26003516 | 9/30/2026 | CLEVELAND ANIMAL PROTECTIVE LE | EMERG VET SVCS | DICK GODDARD BEST FRIENDS FUND | $3,305.00 | Approved |
| 26003517 | 9/30/2026 | EDGEWATER MARINA | 2026 BOAT FUEL FY25 OPSG NTE P | OPERATION STONEGARDEN (OPSG) | $6,000.00 | Approved |
| 26003519 | 9/30/2026 | DANIELL COLLYER | CLM-26-00150 PD SETTLEMENT | RISK MGMT SETTLEMENTS | $2,967.59 | Approved |
| 26003520 | 9/30/2026 | IDEXX DISTRIBUTION CORP | Emergency vet svc | DICK GODDARD BEST FRIENDS FUND | $2,609.78 | Approved |
| 26003522 | 9/30/2026 | OHIO MACHINERY CO | S-479 repairs | SANITARY OPERATING | $4,574.35 | Approved |
| 26003523 | 9/30/2026 | ANGEL HAMPTON | HAMPTON SETTLEMENT | RISK MGMT SETTLEMENTS | $4,618.03 | Approved |
| 26003529 | 9/30/2026 | CDW GOVERNMENT INC | ZEBRA LABELS 4X2 IN | REGIONAL FORENSIC SCIENCE LAB | $1,536.00 | Approved |
| 26003531 | 9/30/2026 | ECHOGRAPHICS | ADRN PROMO ITEMS | SAS-PROTECTIVE SVCS | $4,980.00 | Needs Approval |
| 26003533 | 9/30/2026 | CHI CORPORATION | Dell DACs .5M for Dell Switch | BOARD OF ELECT ADMINISTRATION | $100.00 | Approved |
| 26003533 | 9/30/2026 | CHI CORPORATION | Dell SFP+ Transceivers for Com | BOARD OF ELECT ADMINISTRATION | $840.00 | Approved |
| 26003533 | 9/30/2026 | CHI CORPORATION | R770 connections down to Dell | BOARD OF ELECT ADMINISTRATION | $144.00 | Approved |
| 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 |

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| 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 |

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| 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 | COMMUNICATIO NS | $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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 26002980 | 8/17/2026 | MINNESOTA SUPPLY INC | CONTROL TRICONTROL S LEVEL1 | REGIONAL FORENSIC SCIENCE LAB | $89.48 | Approved |
| 26002980 | 8/17/2026 | MINNESOTA SUPPLY INC | CONTROL TRICONTROL S 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 26003110 | 8/27/2026 | OHIO OPTICS | P/M & CLEANING MICROSCOPES | 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 | TRANSFORMER 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 UNCRUSTABL E SANDWICH | DETENTION CENTER | $162.16 | Approved |
| 26002612 | 7/15/2026 | GORDON FOOD SERVICE | ITALIAN GARLIC & HERB BREADSTICK | DETENTION CENTER | $127.64 | Approved |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 REPLACEMENT | SANITARY OPERATING | $6,800.00 | Approved |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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,signatur e 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 | CORRECTION S OPOTC STATE EXAMS | JAIL OPERATIONS | $1,140.00 | Unreleased |
| 26002260 | 6/12/2026 | NCS PEARSON INC | CORRECTION S OPOTC STATE EXAMS | JAIL OPERATIONS | $1,995.00 | Approved |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 | SETUPCHARG E | 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 | REPLACEMEN T 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 | TRANSMISSIO N REPAIRS | FLEET MAINTENANCE GARAGE | $3,948.73 | Approved |
| 26001786 | 4/30/2026 | CLEVELAND COMMUNICATION S 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 | COMMUNICATIO NS | $4,620.67 | Approved |
| 26001795 | 4/30/2026 | OCSPA | SPRING CONFERENCE REGISTRATIO N | 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 | REPLACEMENT 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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/HANDLING | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | Approved |
| 26000721 | 2/9/2026 | GORDON FOOD SERVICE | Strawberry Whole Grain 1.03 Ounces/Package, 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/Package, 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/Package, 2 Eaches/Pa | DETENTION CENTER | $97.48 | Approved |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 SURVEILLANC E FEE | OFFICE OF BUDGET & MANAGEMENT | $7,500.00 | Approved |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 WINDBREAKE R | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 INVESTIGATION 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 | ENCUMBRANCE REQUEST | SANITARY OPERATING | $10,000.00 | Approved |
| 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 | TROUBLESHO OT ENGINE | COUNTY AIRPORT | $2,468.76 | Approved |
| 26000141 | 1/9/2026 | RESTEK CORPORATION | 20799 | REGIONAL FORENSIC SCIENCE LAB | $3,495.96 | Approved |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |
| 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | Approved |
| 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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% hOMOGENIZE D 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |
| 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |
| 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |
| 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |
| 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |
| 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |
| 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |
| 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |
| 25004670 | 11/17/2025 | JOHNSON CONTROLS INC | Replaced annunciator | FAC-BUILDING SERVICES | $2,192.83 | Approved |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |
| 25004740 | 11/19/2025 | STRONGSVILLE CITY | RTF Instruct Reimb LE 10/25 BV | PUBLIC SAFETY GRANTS ADMIN | $1,665.05 | Approved |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |
| 25004768 | 11/24/2025 | A & A HYDRAULICS | spreader parts | FAC-BUILDING SERVICES | $2,164.05 | Approved |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | Approved |
| 25004331 | 10/24/2025 | BORDEN DAIRY | 1% hOMOGENIZE D 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 | COMMUNICATIO NS | $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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 | CONFIGURATION & 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | Approved |
| 25002165 | 5/21/2025 | THE SANSON COMPANY | Chopped/clean ed | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | Approved |
| 25001540 | 04/03/2025 | KEEFE SUPPLY COMPANY | MOON LODGE_POTATO CHIPS_SOUR C | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 | Communication s 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 ACKNOWLEDGE MENT 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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/INSPECTION | $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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 TY122SWH3X00 2500, 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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-Methamphetamine.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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | Approved |
| 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | Approved |
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| 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 | LOCK - KEY | JAIL OPERATIONS | $3,987.00 | Approved |
| 22001136 | 2/25/2022 | CLEVELAND KEY SHOP | LOCK - KEY | JAIL OPERATIONS | $3,987.00 | Approved |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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-Ballistic1219795X | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 It | 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 It | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 l | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 | CUSTOMIZAITON 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 |

**County Purchases $1K - $10K**
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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | Approved |
| 21001083 | 3/30/2021 | CLEVELAND FREIGHTLINER INC | DN/P621097 | SANITARY OPERATING | $2,893.60 | Approved |
| 21001083 | 3/30/2021 | CLEVELAND FREIGHTLINER INC | VCC/T77421A2 C | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |
| 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | Approved |
| 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | Approved |
| 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | Approved |
| 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | Approved |
| 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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/ MANUFACTURED 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

**County Purchases $1K - $10K**
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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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|---|---|---|---|---|---|---|
| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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**
**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |

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**April 29, 2019 - October 31, 2026**

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| 26001334 | 3/27/2026 | GORDON FOOD SERVICE | Saltine cracker 500X2 PC | DETENTION CENTER | $47.94 | 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 |