

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
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
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
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
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 WINDOWPANE 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
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
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
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
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	Unrelease d
25003251	8/12/2025	GORDON FOOD SERVICE	Strawberry Banana	DETENTION CENTER	\$129.45	Unrelease d
25003251	8/12/2025	GORDON FOOD SERVICE	Raspberry	DETENTION CENTER	\$105.15	Unrelease d
25003251	8/12/2025	GORDON FOOD SERVICE	Spaghetti	DETENTION CENTER	\$121.95	Unrelease d
25003251	8/12/2025	GORDON FOOD SERVICE	Baked Beans	DETENTION CENTER	\$242.10	Unrelease d
25003251	8/12/2025	GORDON FOOD SERVICE	Salad Dressing	DETENTION CENTER	\$98.78	Unrelease d
25003251	8/12/2025	GORDON FOOD SERVICE	French Fries	DETENTION CENTER	\$576.20	Unrelease d
25003251	8/12/2025	GORDON FOOD SERVICE	Granola	DETENTION CENTER	\$129.08	Unrelease d
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

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	REGISTRATIONS INVOICE	CONTINUUM OF CARE	\$2,196.00	Approved
25003337	8/18/2025	CHILD RESCUE COALITION INC	25 Investigators / 3.5 days	INTERNET CRIMES AGAINST CHILD	\$5,000.00	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
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
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
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
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 Tomatoes	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	Cucumbers	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
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 CERTIFICATION	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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