

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
24002821	07/01/2024	JUDCO INC	Dump Body Repairs	MAINTENANCE ENGINEER	\$3420.00	Approved
24002823	07/01/2024	CLEVELAND STATE UNIVERSITY	GRAD LUNCHON	CLIENT SUPPORT SERVICES	\$4999.00	Approved
24002824	07/01/2024	GOVERNMENT FINANCE OFFICERS AS	CERTIFICATE OF ACHIEVEMENT FEE	FINANCIAL REPORTING	\$1265.00	Approved
24002826	07/01/2024	DOORS & HARDWARE	Domestic Relations Courthouse	FAC-BUILDING SERVICES	\$2560.00	Approved
24002826	07/01/2024	DOORS & HARDWARE	Sheriff's Office 3rd Floor IT	FAC-BUILDING SERVICES	\$1265.00	Approved
24002827	07/01/2024	VCA ANIMAL HOSPITALS INC	emergency vet services	DICK GODDARD BEST FRIENDS FUND	\$1136.96	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	\$1372.80	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	\$4050.00	Approved
24002844	07/02/2024	SHI	Pexip - Part#: 6105- 0501	COMMUNICATIONS SERVICES	\$4622.30	Approved
24002845	07/02/2024	CLEVELAND SAFE CO	AMSEC SECURITY SAFE AND DELIVE	AUTO TITLE ADMINISTRATION	\$2999.00	Approved
24002876	07/03/2024	HOBART	DISHWASHER REPAIR	DOG & KENNEL	\$1101.98	Approved
24002882	07/05/2024	SOUND COM CORPORATION	JAIL INTERCOM REPAIR	FAC-BUILDING SERVICES	\$2499.00	Approved
24002888	07/05/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1813.33	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
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	\$2000.00	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	\$1960.00	Approved
24002928	07/09/2024	OHIO MACHINERY CO	WIDGETS	SANITARY OPERATING	\$1250.00	Unreleased
24002931	07/09/2024	LUCIA SEMAAN	Respite Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	\$4000.00	Approved
24002934	07/09/2024	KRUGLIAK WILKINS GRIFFITHS & D	PASSS ATTORNEY FEES	ADOPTION SERVICES	\$4000.00	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	\$2280.00	Approved
24002941	07/09/2024	HORNER NETWORKS LLC	ALARM MONITORING	CENTRAL SECURITY SERV-SHERIFF	\$1320.00	Approved
24002944	07/09/2024	FIN FEATHER FUR OUTFITTERS INC	BALLISTIC AMMUNITION	MED EXAM OTH JUDICIAL GRANTS	\$4529.63	Approved
24002947	07/09/2024	HOWLING PRINTING AND PROMO INC	Samsung - 65" Class TU690T Mod	JC ADMINISTRATIVE	\$959.98	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	\$1112.00	Approved
24002954	07/10/2024	W B MASON CO INC	Liquid Fabric Softner 134 fl o	DETENTION CENTER	\$1219.95	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	\$4900.00	Approved
24002968	07/10/2024	GREATER CLEVELAND PARTNERSHIP	7/26/2024 - 12/31/2024	ECONOMIC DEVELOPMENT	\$4000.00	Approved
24002973	07/11/2024	W B MASON CO INC	Glad FlexForce, #CLO78564	SHERIFF FEDERAL FORFEITURE	\$1038.15	Approved
24002979	07/11/2024	TIM LALLY CHEVROLET INC	key fobs	FLEET VEHICLES	\$3155.36	Approved
24002982	07/11/2024	WESTERFIELD SALES & SERVICE CO	swivel casters	FAC-BUILDING SERVICES	\$1140.00	Approved
24002983	07/11/2024	NORIX GROUP INC	Comfort Seamless Mattress, 25"	DETENTION CENTER	\$2842.29	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	\$3255.18	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	\$3000.00	Approved
24002991	07/11/2024	WESTVIEW CONCRETE	Concrete	MAINTENANCE ENGINEER	\$1182.50	Unreleased
24003017	07/12/2024	IDEXX DISTRIBUTION CORP	Emergency Medical Services	DICK GODDARD BEST FRIENDS FUND	\$2539.61	Approved
24003018	07/12/2024	BIOMETRIC INFORMATION MANAGEME	BIM FINGERPRINT AND CASE	ADMIN SVCS - GEN'L MANAGER	\$3128.00	Approved
24003020	07/12/2024	OHIO MACHINERY CO	GENERATOR INSP	FAC-BUILDING SERVICES	\$1744.36	Approved
24003021	07/12/2024	PARTNERS ENVIRONMENT CONSULTIN	Asbestos Consulting Service	BROWNFIELD GRANTS	\$4770.00	Approved

24003023	07/12/2024	CROMWELL MECHANICAL LLC	Clean grease trap-1000 gallons	FAC-BUILDING SERVICES	\$3600.00	Approved
24003024	07/12/2024	INTEGRATED PRECISION SYSTEMS I	IPS00178707	JAIL OPERATIONS	\$1318.59	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
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	\$1133.00	Approved
24003025	07/12/2024	T & M VETERINARIANS LLC	emergency vet svcs	DICK GODDARD BEST FRIENDS FUND	\$2092.91	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	\$1814.10	Approved
24003035	07/15/2024	ULINE INC	boxes	FAC-BUILDING SERVICES	\$1589.68	Approved
24003036	07/15/2024	EMMCO INC	cylinder repairs	COUNTY AIRPORT	\$2150.00	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	\$2719.20	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	\$1990.00	Approved
24003041	07/15/2024	MID-OHIO MATERIAL HANDLING INC	skyjack repairs	FAC-BUILDING SERVICES	\$1396.00	Approved
24003043	07/15/2024	NORFOLK SOUTHER RAILWAY CO	jefferson br0057 nsrr services	R & B REGISTRATION TAX-\$7.50	\$3836.15	Approved
24003046	07/16/2024	MERCEDES MEDICAL INC	WPI 504175	MEDICAL EXAMINER-OPERATIONS	\$3440.00	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	\$1475.00	Unreleased
24003053	07/16/2024	RADIO ONE WENZ-FM WZAK-FM	RADIO AD	OFC OF THE DIRECTOR	\$1475.00	Approved
24003063	07/17/2024	VILLAGE OF BRATENAHL	Village of Bratenahl	\$5.00 HB26 R&B CAP. IMP.	\$2000.00	Approved
24003065	07/17/2024	ROOT INTEGRATED SYSTEMS LLC	conference room repairs	FAC-BUILDING SERVICES	\$3018.75	Approved
24003068	07/17/2024	AMAZON CAPITAL SERVICES INC	Hard Drives for Backup Servers	BOARD OF ELECT ADMINISTRATION	\$1139.96	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	\$3849.95	Approved
24003076	07/18/2024	W B MASON CO INC	3 HOLE PUNCH	CLIENT SUPPORT SERVICES	\$3378.96	Approved
24003076	07/18/2024	W B MASON CO INC	SPIRAL NOTEBOOKS	CLIENT SUPPORT SERVICES	\$1620.32	Approved
24003089	07/22/2024	AMERICAN CONTRACT COMPLIANCE A	NTI REGISTRATION	EQUITY & INCLUSION	\$975.00	Approved
24003089	07/22/2024	AMERICAN CONTRACT COMPLIANCE A	NTI REGISTRATION	EQUITY & INCLUSION	\$975.00	Approved
24003089	07/22/2024	AMERICAN CONTRACT COMPLIANCE A	NTI REGISTRATION	EQUITY & INCLUSION	\$975.00	Approved
24003093	07/22/2024	GOODYEAR TIRE & RUBBER COMPANY	tires	COUNTY AIRPORT	\$1055.72	Approved
24003099	07/22/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2488.00	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	REGISTRATION FEES	ADMIN SVCS	\$1030.00	Approved
24003103	07/22/2024	LOGICUBE INC	Warranty Falcon Neo two-Year	SECURITY AND DISASTER RECOVERY	\$1681.52	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/Emergency Stay	FCFC OTHER SOCIAL SERV GRANTS	\$3902.40	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	\$3800.00	Approved
24003113	07/23/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1104.60	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	\$1164.46	Unreleased
24003114	07/23/2024	GRAINGER INDUSTRIAL & COMM EQU	INDUSTRIAL FAN	SHERIFF OPERATIONS	\$1164.46	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	RECRUITMENT ITEM	CLIENT SUPPORT SERVICES	\$2945.00	Approved
24003118	07/23/2024	BORDEN DAIRY	1/2 pint , 1% in flat gable to	DETENTION CENTER	\$3927.00	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
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	\$4373.75	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	\$1468.00	Approved
24003132	07/23/2024	STOELTING CO	CPS Elite Instrument Package	SHERIFF FEDERAL FORFEITURE	\$4995.00	Approved
24003141	07/24/2024	BOB BARKER CO INC	12/1.75 oz per case NO ROLL ON	DETENTION CENTER	\$1149.00	Approved
24003151	07/24/2024	RR DONNELLEY	11" Trifold Pressure Seal Trif	LEGAL	\$4450.00	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
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	\$1228.10	Approved
24003169	07/25/2024	OHIO MACHINERY CO	generator repair	FAC-BUILDING SERVICES	\$1030.80	Approved
24003170	07/25/2024	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	\$1927.50	Approved
24003174	07/25/2024	W B MASON CO INC	HNL3672RPRR PED DESK	CLIENT SUPPORT SVCS	\$1091.00	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	\$1287.52	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	\$4900.00	Unreleased
24003181	07/26/2024	DELL MARKETING LP	9883207984	HHS-INFORMATION SERVICES	\$4900.00	Unreleased
24003183	07/26/2024	AUTO TRIM OF NW OHIO INC	vehicle wrap	FLEET MAINTENANCE GARAGE	\$4800.00	Approved
24003186	07/26/2024	CHARM TEX	#KT-FTUM08OR	JAIL OPERATIONS	\$4196.00	Approved
24003188	07/26/2024	MNJ TECHNOLOGIES DIRECT INC	Microsoft Surface Laptop	GENERAL OFFICE	\$2235.00	Approved
24003190	07/26/2024	W W GRAINGER INC	#493H04	JAIL OPERATIONS	\$1920.00	Approved
24003191	07/26/2024	MNJ TECHNOLOGIES DIRECT INC	Cannon CR-N300 4K NDI PTZ	INTERNET CRIMES AGAINST CHILDR	\$2718.00	Unreleased
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	\$1759.90	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	\$1175.00	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	\$1464.90	Approved
24003210	07/29/2024	UNITED REFRIGERATION INC	Russell Motor 460V	FAC-BUILDING SERVICES	\$1464.90	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	\$1995.00	Approved
24003214	07/29/2024	SHI	8/20/2024 - 8/20/2025	SECURITY AND DISASTER RECOVERY	\$4347.80	Approved
24003222	07/30/2024	VCA ANIMAL HOSPITALS INC	VETERINARIN SERVICES	DICK GODDARD BEST FRIENDS FUND	\$3252.68	Approved
24003224	07/30/2024	ARIES DISTRIBUTION	Liquid Laundry Soap 144.5 fl	DETENTION CENTER	\$1473.30	Approved
24003228	07/30/2024	MNJ TECHNOLOGIES DIRECT INC	iPad Pro and accessories	SANITARY OPERATING	\$1584.00	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	\$1552.40	Approved
24003237	07/31/2024	NICHOLS PAPER & SUPPLY CO	SCRUBBER VAC REPAIRS	FLEET MAINTENANCE GARAGE	\$3279.31	Approved
24003239	07/31/2024	CHANGE OF DIRECTION	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1200.00	Approved
24003242	07/31/2024	TEC COMMUNICATIONS INC	BOE Call Center 2024	BOARD OF ELECT ADMINISTRATION	\$1137.21	Approved
24003247	07/31/2024	OPEN TEXT INC	OPEN TEXT RENEWAL	FAMILY & CHILDREN FIRST	\$1927.04	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
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
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