

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
24003715	09/03/2024	IDEXX DISTRIBUTION CORP	emergency vet svcs	DICK GODDARD BEST FRIENDS FUND	\$1032.26	Approved
24003727	09/04/2024	US POSTMASTER	CALLER SERVICE FOR PO BOX	CUYAHOGA SUPP. ENFORCEMENT AG	\$1840.00	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
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	\$4000.00	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	\$3284.50	Approved
24003741	09/04/2024	INDEPENDENCE EXCAVATING INC	encumbrance request	SANITARY OPERATING	\$2115.00	Approved
24003742	09/04/2024	OHIO OPTICS	ANNUAL P/M & CLEANING	MEDICAL EXAMINER-OPERATIONS	\$2900.00	Approved
24003748	09/05/2024	DOORS & HARDWARE	Glass & Lock set	FAC-BUILDING SERVICES	\$1995.00	Approved
24003749	09/05/2024	ADVANCE OHIO	Advertise Clague Road	ADMINISTRATION	\$2038.40	Approved
24003751	09/05/2024	ATLANTIC EMERGENCY SOLUTIONS	thermometer	STATE HOMELAND SECURITY PROJE	\$1598.44	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	\$1800.00	Approved
24003757	09/05/2024	ELECTIONIQ LLC	Red Curbsides November 2024	GENERAL ELECTION	\$4500.00	Approved
24003758	09/05/2024	A. RIFKIN CO.	Blue Tamper Tape Nov 2024	GENERAL ELECTION	\$3235.00	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	\$1756.40	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	\$4999.99	Approved
24003762	09/06/2024	AMERICAN ASSOC OF STATE	aashto sourcebooks	ADMINISTRATION	\$3422.40	Approved
24003763	09/06/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1212.12	Approved
24003765	09/06/2024	HILTI INC	ROTARY HAMMER ASSY	SANITARY OPERATING	\$1026.33	Approved
24003768	09/06/2024	PARMA CITY TREASURER	overtime reimbursement - MCI	URBAN AREA SECURITY INITIATIV	\$4613.35	Approved
24003772	09/06/2024	PARMA HEIGHTS CITY	OT reimbursement MCI ex	URBAN AREA SECURITY INITIATIV	\$1788.64	Approved
24003773	09/06/2024	GK'S CUSTOM POLISHING INC	STORAGE 7 MONTHS- BOAT	OPERATION STONEGARDEN (OPSG)	\$4042.25	Approved
24003783	09/06/2024	T & M VETERINARIANS LLC	emergency vet svcs	DICK GODDARD BEST FRIENDS FUND	\$3591.03	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	\$1504.00	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	\$1035.00	Approved
24003794	09/09/2024	MARY L KENNEDY	swim lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1260.00	Approved
24003795	09/09/2024	A-1 RESTAURANT EQUIPMENT CO	REACH IN FREEZER	SAS-SENIOR AND ADULT GRANTS	\$2763.00	Approved
24003797	09/09/2024	MEDVET CLEVELAND WEST	Emergency Vet Svc	DOG & KENNEL	\$4536.59	Approved
24003817	09/09/2024	A MOTHER'S DREAM	INVOICE	CLIENT SUPPORT SERVICES	\$3100.00	Approved
24003818	09/09/2024	ARCADIA TRUCK SHOP LLC	ROW Payment	R & B REGISTRATION TAX-\$7.50	\$4800.00	Approved
24003820	09/09/2024	NORLAB INC	Tracing Dye	SANITARY OPERATING	\$3920.00	Approved
24003821	09/17/2024	VCA ANIMAL HOSPITALS INC	VETERINERY SERVICES	DOG & KENNEL	\$2880.60	Approved
24003822	09/10/2024	BRICKER GRAYDON LLP	Bricker Graydon Inv - Tax Levy	LAW DEPARTMENT	\$2000.00	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.	\$2000.00	Approved
24003843	09/11/2024	WARRENSVILLE HEIGHTS	Pavement Maint program	\$5.00 HB26 R&B CAP. IMP.	\$3415.00	Approved
24003843	09/11/2024	WARRENSVILLE HEIGHTS	Pavement Maint program	\$5.00 HB26 R&B CAP. IMP.	\$3415.00	Approved
24003845	09/11/2024	BEACHWOOD CITY TREASURER	City of Beachwood	\$5.00 HB26 R&B CAP. IMP.	\$3066.14	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
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	\$1017.95	Approved
24003851	09/11/2024	THE DATA HOUSE INC	10035077	MEDICAL EXAMINER-OPERATIONS	\$1017.95	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	\$4860.00	Approved
24003858	09/12/2024	A BETTER TRUCK CAP INC	BED LINER AND LID	FLEET MAINTENANCE GARAGE	\$1648.95	Approved
24003862	09/12/2024	AMAZON CAPITAL SERVICES INC	US Art Supply Mdl E-850-10PK	ELECTRONIC VOTING CONSULTATION	\$4749.75	Approved
24003867	09/12/2024	MNJ TECHNOLOGIES DIRECT INC	Splashtop Software	MED EXAM OTH JUDICIAL GRANTS	\$4000.00	Approved
24003871	09/13/2024	TEC COMMUNICATIONS INC	BOE Call Center 2024	BOARD OF ELECT ADMINISTRATION	\$1735.30	Approved
24003875	09/13/2024	MNJ TECHNOLOGIES DIRECT INC	MNJ16089124 APPLE IPAD	CLIENT SUPPORT SVCS	\$3904.00	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	\$2115.00	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.	\$4150.08	Approved
24003899	09/16/2024	STRONGSVILLE CITY	MCI Exercise OT-BF reimburseme	URBAN AREA SECURITY INITIATIV	\$2107.26	Approved
24003904	09/16/2024	MIDDLEBURG HEIGHTS	overtime reimbursement fire- LE	URBAN AREA SECURITY INITIATIV	\$1510.46	Approved
24003920	09/17/2024	AMAZON CAPITAL SERVICES INC	US Art Supply Mdl E- 850-10PK	ELECTRONIC VOTING CONSULTATION	\$1329.93	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	\$3789.95	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	\$1646.10	Approved
24003949	09/18/2024	CLEVELAND CITY FINANCE DEPT	Encumbrance request	COUNTY AIRPORT	\$3000.00	Approved
24003950	09/18/2024	FASTSIGNS #221601	TABLE TOP RETRACTABLE	OFC OF THE DIRECTOR	\$170.00	Approved
24003950	09/18/2024	FASTSIGNS #221601	RETRACTABLE BANNER STAND	OFC OF THE DIRECTOR	\$1750.00	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	\$2800.00	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	\$1340.00	Approved
24003969	09/19/2024	SUNBELT RENTALS	Halle Generator Nov2024 Elect	GENERAL ELECTION	\$1975.76	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	\$1017.25	Approved
24003973	09/19/2024	WEISBERG CONSULTING INC	Micro Focus NetIQ renewal	ENGINEERING SERVICES	\$1160.00	Approved
24003974	09/19/2024	PITNEY BOWES	Standard SLA - Oct2023-Sep2024	BOARD OF ELECT ADMINISTRATION	\$2085.05	Approved
24003975	09/19/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2488.00	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
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	\$3839.40	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
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	\$1480.00	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
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	\$1013.40	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	\$2950.00	Approved
24004011	09/20/2024	GK'S CUSTOM POLISHING INC	Boat - Mechanical	OPERATION STONEGARDEN (OPSG)	\$1679.29	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	\$1050.00	Approved

24004025	09/20/2024	CLEVELAND ANIMAL PROTECTIVE LE	emer vet svcs	DOG & KENNEL	\$3609.70	Approved
24004033	09/20/2024	MNJ TECHNOLOGIES DIRECT INC	Storage and Drives	EUX-END USER EXPERIENCE	\$2120.00	Approved
24004034	09/20/2024	PRO-TECH SECURITY SALES INC	TT-Unlimited 12mos QTY:3	SHERIFF FEDERAL FORFEITURE	\$1497.00	Approved
24004034	09/20/2024	PRO-TECH SECURITY SALES INC	TTT-Unlimited-12 mos-TRIDENT	SHERIFF FEDERAL FORFEITURE	\$498.00	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 EXCAVATING INC	ACQUISITION PAYMENT	R & B REGISTRATION TAX-\$7.50	\$2650.00	Approved
24004056	09/23/2024	FRED J WRIGHT	ACQUISITION PAYMENT	R & B REGISTRATION TAX-\$7.50	\$2150.00	Approved
24004057	09/23/2024	GK'S CUSTOM POLISHING INC	TOPSIDE GOLD DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	\$1349.00	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	\$2503.29	Approved
24004066	09/23/2024	NOVAK SUPPLY LLC	Blackinton Hi Glo Finish	SHERIFF FEDERAL FORFEITURE	\$2137.80	Approved
24004067	09/23/2024	MASCON EQUIPMENT & SUPPLY CO I	Diamond saw blades	SANITARY OPERATING	\$1428.00	Approved
24004070	09/23/2024	WESTVIEW CONCRETE	Concrete	MAINTENANCE ENGINEER	\$4999.00	Approved

24004076	09/24/2024	VALLEY FORD TRUCK INC	SENSOR CONVERTOR GASKET	FLEET MAINTENANCE GARAGE	\$1655.46	Approved
24004076	09/24/2024	VALLEY FORD TRUCK INC	SENSOR CONVERTOR GASKET	FLEET MAINTENANCE GARAGE	\$1655.46	Approved
24004079	09/24/2024	PREMIER AUTO BODY & COLLISION	EQUINOX BODY REPAIRS	FLEET MAINTENANCE GARAGE	\$4890.85	Approved
24004083	09/24/2024	APCO INTERNATIONAL	EMD 5.4 STUDENT MANUALS	CECOMS	\$1485.00	Approved
24004083	09/24/2024	APCO INTERNATIONAL	SHIPPING	CECOMS	\$133.65	Approved
24004088	09/24/2024	AABACO PLASTIC	9780	CORONER'S LAB	\$1046.00	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	\$3997.00	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	\$1022.58	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	\$1614.60	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
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	\$2358.00	Unreleased
24004102	09/25/2024	BEST TRUCK EQUIPMENT INC	Snow Plow Upfit	FLEET MAINTENANCE GARAGE	\$3721.98	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
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/Laptop AddonsAssetTa	ENGINEERING SERVICES	\$831.60	Approved
24004106	09/25/2024	MNJ TECHNOLOGIES DIRECT INC	MNJDesktop/Laptop AddonsOSConfi	ENGINEERING SERVICES	\$2570.40	Approved
24004108	09/25/2024	SHAMROCK GLASS CO	5798S-1C	CORONER'S LAB	\$1096.00	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	\$1250.00	Approved
24004117	09/25/2024	NORTHERN FLOORING SPECIALISTS	8 & 9 floors of Justice Center	GENERAL OFFICE	\$1600.00	Approved
24004127	09/25/2024	POSITIVE EDUCATION PROG	Temp Staff Pkg - Nov2024 Elect	GENERAL ELECTION	\$3000.00	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
24004136	09/26/2024	PREMIER AUTO BODY & COLLISION	tahoe repairs	FLEET MAINTENANCE GARAGE	\$3839.35	Approved
24004137	09/26/2024	ADVANCE OHIO	Public Notice - Pro Housing	CDBG	\$1040.00	Approved
24004141	09/26/2024	ELRAWY REAL ESTATE	Voter Pkg - Nov2024 Election	GENERAL ELECTION	\$2750.00	Approved
24004143	09/26/2024	UNIVERSITY ENTERPRISES INC	Wastewater Manual Vol 1	SANITARY OPERATING	\$1000.00	Approved
24004143	09/26/2024	UNIVERSITY ENTERPRISES INC	Wastewater Manual Vol 2	SANITARY OPERATING	\$1000.00	Approved
24004151	09/26/2024	RICHELIEU AMERICA LTD	MEGANITE SHEETING	FAC-BUILDING SERVICES	\$1095.52	Approved
24004152	09/26/2024	MNJ TECHNOLOGIES DIRECT INC	P27h G5 Class Full 16:9 black	GENERAL OFFICE	\$1670.00	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	\$1200.00	Approved
24004160	09/27/2024	SPORTSPLEX RENTALS	10/7/24 - 11/6/24	GENERAL ELECTION	\$1165.00	Unreleased
24004162	09/27/2024	B & H PHOTO VIDEO	Various Production Equipment	COMMUNICATIONS	\$4981.59	Approved

24004164	09/27/2024	COMMUNITY PRIVATE POLICE SERV	26 Days Svc-Nov2024 Election	GENERAL ELECTION	\$1300.00	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	\$1250.70	Approved
24004168	09/27/2024	FISHER SCIENTIFIC CO	22363163	CORONER'S LAB	\$122.02	Approved
24004169	09/27/2024	SONY ELECTRONICS INC	Sony Equipment Repair	COMMUNICATIONS	\$1189.25	Needs Approval
24004173	09/27/2024	KARAS REALTY LLC	TEMP EASEMENT SCHAAF PARCEL 2	R & B REGISTRATION TAX-\$7.50	\$1300.00	Approved
24004175	09/27/2024	TRIBUILDING ASSOC LP	Voter Pkg - Nov2024 Election	GENERAL ELECTION	\$3500.00	Approved
24004185	09/30/2024	DILTEX INC	Lexmark Toner	GENERAL ELECTION	\$4504.72	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	\$2284.00	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	\$4000.00	Unreleased
24004191	09/30/2024	HONEYBAKED HAM	BOX LUNCHES	EMERGENCY MANAGEMENT	\$2197.80	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	\$1935.36	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	\$1008.00	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	\$4373.75	Approved
24004194	09/30/2024	MOPEC	SHIPPING	CORONER'S LAB	\$23.56	Approved