

| PO Number | Date     | Vendor                   | Description                    | Accounting Unit               | Amount    | Status   |
|-----------|----------|--------------------------|--------------------------------|-------------------------------|-----------|----------|
| 25001485  | 4/1/2025 | A. RIFKIN CO.            | Tamper Tape All Elections 2025 | BOARD OF ELECT ADMINISTRATION | \$6464.00 | Approved |
| 25001485  | 4/1/2025 | A. RIFKIN CO.            | Tamper Tape All Elections 2025 | BOARD OF ELECT ADMINISTRATION | \$6464.00 | Approved |
| 25001485  | 4/1/2025 | A. RIFKIN CO.            | Tamper Tape All Elections 2025 | BOARD OF ELECT ADMINISTRATION | \$22.27   | Approved |
| 25001485  | 4/1/2025 | A. RIFKIN CO.            | Tamper Tape All Elections 2025 | BOARD OF ELECT ADMINISTRATION | \$22.27   | Approved |
| 25001475  | 4/1/2025 | AZTEC STEEL CORP         | misc metal                     | MAINTENANCE ENGINEER          | \$5000.00 | Approved |
| 25001478  | 4/1/2025 | CONCRETE PUMP REPAIR INC | HOSES AND CLAMPS               | MAINTENANCE ENGINEER          | \$1961.40 | Approved |
| 25001483  | 4/1/2025 | EURTON ELECTRIC CO. INC  | 4 Mopec 435.00 ea              | MEDICAL EXAMINER- OPERATIONS  | \$1740.00 | Approved |
| 25001483  | 4/1/2025 | EURTON ELECTRIC CO. INC  | 4 Stryker 435.00 ea            | MEDICAL EXAMINER- OPERATIONS  | \$1740.00 | Approved |
| 25001483  | 4/1/2025 | EURTON ELECTRIC CO. INC  | shipping & handling            | MEDICAL EXAMINER- OPERATIONS  | \$175.00  | Approved |
| 25001479  | 4/1/2025 | LEICA MICROSYSTEMS INC   | ActivFlo Routine I, Loose- Whi | MEDICAL EXAMINER- OPERATIONS  | \$2395.20 | Approved |
| 25001479  | 4/1/2025 | LEICA MICROSYSTEMS INC   | ActivFlo Routine I, Loose- Whi | MEDICAL EXAMINER- OPERATIONS  | \$2395.20 | Approved |
| 25001479  | 4/1/2025 | LEICA MICROSYSTEMS INC   | ActivFlo Routine I, Loose- Gre | MEDICAL EXAMINER- OPERATIONS  | \$659.95  | Approved |
| 25001479  | 4/1/2025 | LEICA MICROSYSTEMS INC   | ActivFlo Routine I, Loose- Gre | MEDICAL EXAMINER- OPERATIONS  | \$659.95  | Approved |

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| 25001479 | 4/1/2025 | LEICA<br>MICROSYSTEMS<br>INC | freight                        | MEDICAL<br>EXAMINER-<br>OPERATIONS | \$118.96  | Approved |
| 25001479 | 4/1/2025 | LEICA<br>MICROSYSTEMS<br>INC | freight                        | MEDICAL<br>EXAMINER-<br>OPERATIONS | \$118.96  | Approved |
| 25001469 | 4/1/2025 | NICHOLS PAPER &<br>SUPPLY CO | scrubber repair                | SANITARY<br>OPERATING              | \$1153.30 | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS              | CHALLENGE COINS-<br>SRT        | JAIL OPERATIONS                    | \$257.40  | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS              | CHALLENGE COIN<br>EDGE- SRT    | JAIL OPERATIONS                    | \$42.00   | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS              | CHALLENGE COIN<br>PLATING-SRT  | JAIL OPERATIONS                    | \$36.00   | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS              | CHALLENGE COINS-<br>CPL        | JAIL OPERATIONS                    | \$257.40  | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS              | CHALLENGE COIN<br>EDGE- CPL    | JAIL OPERATIONS                    | \$42.00   | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS              | CHALLENGE COIN<br>PLATING-CPL  | JAIL OPERATIONS                    | \$36.00   | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS              | CHALLENGE COINS-<br>SGT        | JAIL OPERATIONS                    | \$255.60  | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS              | CHALLENGE COIN<br>EDGE- SGT    | JAIL OPERATIONS                    | \$42.00   | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS              | CHALLENGE COIN<br>PLATING-SGT  | JAIL OPERATIONS                    | \$36.00   | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS              | CHALLENGE COINS-<br>LT         | JAIL OPERATIONS                    | \$257.40  | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS              | CHALLENGE COIN<br>EDGE- LT     | JAIL OPERATIONS                    | \$42.00   | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS              | CHALLENGE COIN<br>PLATING-LT   | JAIL OPERATIONS                    | \$36.00   | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS              | CHALLENGE COINS-<br>JAIL ADMIN | JAIL OPERATIONS                    | \$257.40  | Approved |

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| 25001477 | 4/1/2025 | SIGNATURE COINS         | CHALLENGE COIN<br>EDGE- JAIL ADMI  | JAIL OPERATIONS       | \$42.00   | Approved |
| 25001477 | 4/1/2025 | SIGNATURE COINS         | CHALLENGE COIN<br>PLATING-JAIL AD  | JAIL OPERATIONS       | \$36.00   | Approved |
| 25001505 | 4/2/2025 | BED BUG<br>BARBEQUE LLC | heat treatment                     | SANITARY<br>OPERATING | \$1250.00 | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | 50 Ct Package,<br>20/Case          | DETENTION CENTER      | \$53.24   | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | 20 Ct Package,<br>50/Case          | DETENTION CENTER      | \$79.34   | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | 200 Ct Package,<br>12/Case         | DETENTION CENTER      | \$77.74   | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | White, Polystyrene,<br>125 Ct Pac  | DETENTION CENTER      | \$200.75  | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | High Density, 22<br>Micron, 38 x   | DETENTION CENTER      | \$82.97   | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | 18 inch Cling Wrap<br>Film Roll,   | DETENTION CENTER      | \$97.15   | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | Forks, Medium-<br>Weight Plastic,  | DETENTION CENTER      | \$20.34   | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | Pans, Steam Table,<br>Full-Size,   | DETENTION CENTER      | \$70.95   | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | Hats, Bouffant,<br>White, 21 Inch  | DETENTION CENTER      | \$86.00   | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | Lids, Foil, for Full-<br>Size Stea | DETENTION CENTER      | \$40.73   | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | 6 x 7 Inch Wet-Wax<br>Paper Sandw  | DETENTION CENTER      | \$193.21  | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | Medium-Weight<br>Plastic Spoons,   | DETENTION CENTER      | \$103.40  | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | Clear, 100 Ct Box,<br>10/Case      | DETENTION CENTER      | \$40.01   | Approved |
| 25001517 | 4/2/2025 | GORDON FOOD<br>SERVICE  | 200 Ct Package,<br>25/Case         | DETENTION CENTER      | \$167.44  | Approved |

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| 25001517 | 4/2/2025 | GORDON FOOD SERVICE            | TRASH LINER 33X39              | DETENTION CENTER              | \$60.79   | Approved |
| 25001497 | 4/2/2025 | HPM BUSINESS SYSTEMS INC       | LXMB65 - Blue                  | SHERIFF FEDERAL FORFEITURE    | \$469.77  | Approved |
| 25001497 | 4/2/2025 | HPM BUSINESS SYSTEMS INC       | Lightning X Premium Medic Firs | SHERIFF FEDERAL FORFEITURE    | \$929.97  | Approved |
| 25001532 | 4/2/2025 | HPM BUSINESS SYSTEMS INC       | Rescue Essentials SZ4:3 &SZ5:3 | SHERIFF FEDERAL FORFEITURE    | \$389.94  | Approved |
| 25001532 | 4/2/2025 | HPM BUSINESS SYSTEMS INC       | SSCOR Quickdraw Red EMS        | SHERIFF FEDERAL FORFEITURE    | \$1459.98 | Approved |
| 25001532 | 4/2/2025 | HPM BUSINESS SYSTEMS INC       | 0-15 Liters Per Min            | SHERIFF FEDERAL FORFEITURE    | \$124.95  | Approved |
| 25001532 | 4/2/2025 | HPM BUSINESS SYSTEMS INC       | QuikClot Combat Gauze Moulage  | SHERIFF FEDERAL FORFEITURE    | \$195.80  | Approved |
| 25001532 | 4/2/2025 | HPM BUSINESS SYSTEMS INC       | Combat Application/Trainer Blu | SHERIFF FEDERAL FORFEITURE    | \$369.90  | Approved |
| 25001532 | 4/2/2025 | HPM BUSINESS SYSTEMS INC       | Prestan child CPR w/monitor    | SHERIFF FEDERAL FORFEITURE    | \$169.99  | Approved |
| 25001532 | 4/2/2025 | HPM BUSINESS SYSTEMS INC       | Cardiac Science Powerheart G5  | SHERIFF FEDERAL FORFEITURE    | \$1399.95 | Approved |
| 25001504 | 4/2/2025 | INTEGRATED PRECISION SYSTEMS I | COUNTY ID CARDS                | CENTRAL SECURITY SERV-SHERIFF | \$2645.00 | Approved |
| 25001504 | 4/2/2025 | INTEGRATED PRECISION SYSTEMS I | STAGING AND SHIPPING           | CENTRAL SECURITY SERV-SHERIFF | \$48.00   | Approved |
| 25001515 | 4/2/2025 | KEN GANLEY FORD WEST           | Emission parts                 | FLEET MAINTENANCE GARAGE      | \$1646.04 | Approved |
| 25001508 | 4/2/2025 | LAKESIDE SUPPLY CO             | Misc parts                     | MAINTENANCE ENGINEER          | \$5000.00 | Approved |
| 25001502 | 4/2/2025 | LAKEWOOD SUPPLY                | misc R&B materials             | MAINTENANCE ENGINEER          | \$9500.00 | Approved |

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| 25001499  | 4/2/2025 | MNJ TECHNOLOGIES DIRECT INC   | HP Laptops, docks and bags     | PERSONNEL REVIEW COMMISSION   | \$4118.00  | Approved       |
| 25001501  | 4/2/2025 | PHENOMENEX INC                | AJ0-9000                       | REGIONAL FORENSIC SCIENCE LAB | \$930.00   | Approved       |
| 25001501  | 4/2/2025 | PHENOMENEX INC                | AJ0-9209                       | REGIONAL FORENSIC SCIENCE LAB | \$1118.00  | Approved       |
| 25001501  | 4/2/2025 | PHENOMENEX INC                | AJ0-8782                       | REGIONAL FORENSIC SCIENCE LAB | \$1118.00  | Approved       |
| 25001501  | 4/2/2025 | PHENOMENEX INC                | SHIPPING & HANDLING            | REGIONAL FORENSIC SCIENCE LAB | \$25.00    | Approved       |
| 25001534  | 4/2/2025 | SMITHS DETECTION INC          | Labor/Move Calibration         | CENTRAL SECURITY SERV-SHERIFF | \$2197.00  | Needs Approval |
| 25001520  | 4/2/2025 | TEC COMMUNICATION S INC       | 7811 CISCO PHONES              | TECHNOLOGY CAPITAL PROJECTS   | \$4025.00  | Approved       |
| 25001522  | 4/2/2025 | WESTVIEW CONCRETE             | Concrete                       | MAINTENANCE ENGINEER          | \$9500.00  | Approved       |
| 25001546  | 4/3/2025 | A. RIFKIN CO.                 | May 2025 Primary               | PRIMARY ELECTION              | \$3618.40  | Approved       |
| 25001546  | 4/3/2025 | A. RIFKIN CO.                 | May 2025 Primary               | PRIMARY ELECTION              | \$231.55   | Approved       |
| PJ2514305 | 4/3/2025 | BECK CENTER FOR THE ARTS      | Board Resolution 10D 1/23/25   | BODD COMMUNITY DEVELOPMENT    | \$10000.00 | Approved       |
| PJ2514307 | 4/3/2025 | EAST CLEVELAND PUBLIC LIBRARY | Board Resolution 10D 1/23/25   | BODD COMMUNITY DEVELOPMENT    | \$10000.00 | Approved       |
| 25001542  | 4/3/2025 | FISHER SCIENTIFIC CO          | HNDL FOR GROSSING BLD 130MM    | MEDICAL EXAMINER- OPERATIONS  | \$74.26    | Approved       |
| 25001542  | 4/3/2025 | FISHER SCIENTIFIC CO          | BLD TRIM/GROSS 130MM DISP 50PK | MEDICAL EXAMINER- OPERATIONS  | \$133.30   | Approved       |

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| 25001542 | 4/3/2025 | FISHER SCIENTIFIC CO | SCALPEL BLADES 22 100/BOX       | MEDICAL EXAMINER- OPERATIONS | \$1895.10 | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | moonlodge hot hot 1.5OZ BAG     | DETENTION CENTER             | \$54.00   | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | 3OZ 80009599                    | DETENTION CENTER             | \$97.20   | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | CHEETOS_CHEESE CRUNCHY_FLAMIN   | DETENTION CENTER             | \$78.80   | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | 2.5OZ 80001046                  | DETENTION CENTER             | \$153.00  | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | 3.17OZ 80006326                 | DETENTION CENTER             | \$91.44   | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | 3.81OZ 80006311                 | DETENTION CENTER             | \$45.72   | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | 1.75OZ 10513                    | DETENTION CENTER             | \$41.60   | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | 4OZ 80005739                    | DETENTION CENTER             | \$165.12  | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | 6OZ 10058                       | DETENTION CENTER             | \$90.24   | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | The whole shabang Extreme ripp  | DETENTION CENTER             | \$85.12   | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | The whole shabang Extreme ripp  | DETENTION CENTER             | \$112.32  | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | 4.75OZ 80009328                 | DETENTION CENTER             | \$146.88  | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | MARUCHAN_INST LUNCH_CHICKEN_2 . | DETENTION CENTER             | \$46.20   | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | 2.4OZ 80003305                  | DETENTION CENTER             | \$189.60  | Approved |
| 25001540 | 4/3/2025 | KEEFE SUPPLY COMPANY | THE WHOLE SHABANG_POTATO CHIPS  | DETENTION CENTER             | \$108.00  | Approved |

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| 25001540  | 4/3/2025 | KEEFE SUPPLY COMPANY           | MOON LODGE_POTATO CHIPS_SOUR C | DETENTION CENTER              | \$54.00    | Approved |
| 25001540  | 4/3/2025 | KEEFE SUPPLY COMPANY           | 3OZ 80009600                   | DETENTION CENTER              | \$114.00   | Approved |
| 25001547  | 4/3/2025 | LAKESIDE SUPPLY CO             | PVC hangar pipe                | MAINTENANCE ENGINEER          | \$2374.26  | Approved |
| PJ2514306 | 4/3/2025 | NEWBURGH HTS VILLAGE TREASURER | Board Resolution 10D 1/23/25   | BODD COMMUNITY DEVELOPMENT    | \$10000.00 | Approved |
| 25001553  | 4/3/2025 | OHIO ASSOCIATION OF ELECTION   | Ohio Association of Election O | BOARD OF ELECT ADMINISTRATION | \$4525.00  | Approved |
| 25001543  | 4/3/2025 | OHIO SCHOOL OF FALCONRY        | addl pigeon capture            | FAC-BUILDING SERVICES         | \$3360.00  | Approved |
| PJ2514304 | 4/3/2025 | THEATRE AGAPE INC              | Board Resolution 10D 1/23/25   | BODD COMMUNITY DEVELOPMENT    | \$10000.00 | Approved |
| 25001550  | 4/3/2025 | UNITED BUSINESS SUPPLY         | 8 x 600 12 per ccase Color:    | DETENTION CENTER              | \$1710.40  | Approved |
| 25001552  | 4/3/2025 | VALLEY VIEW VILLAGE            | Overtime backfill - VVPD       | URBAN AREA SECURITY INITIATIV | \$2408.98  | Approved |
| PJ2514309 | 4/3/2025 | WEST PARK KAMM'S NEIGHBORHOOD  | Board Resolution 10D 1/23/25   | BODD COMMUNITY DEVELOPMENT    | \$10000.00 | Approved |
| PJ2514303 | 4/3/2025 | WESTLAKE CITY                  | Board Resolution 10D 1/23/25   | BODD COMMUNITY DEVELOPMENT    | \$10000.00 | Approved |
| 25001559  | 4/4/2025 | LESS LETHAL LLC                | PEPPERBALL PROJECTILES         | JAIL OPERATIONS               | \$1260.00  | Approved |
| 25001559  | 4/4/2025 | LESS LETHAL LLC                | SHIPPING                       | JAIL OPERATIONS               | \$20.00    | Approved |
| 25001556  | 4/4/2025 | MNJ TECHNOLOGIES DIRECT INC    | software license               | GENERAL OFFICE                | \$2600.00  | Approved |
| 25001556  | 4/4/2025 | MNJ TECHNOLOGIES DIRECT INC    | monthly fee billed annually    | GENERAL OFFICE                | \$648.00   | Approved |

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| 25001558 | 4/4/2025 | OHIO DESK CO                 | Teardown/Rebuild Workstations | BOARD OF ELECT ADMINISTRATION  | \$1146.00 | Approved |
| 25001565 | 4/6/2025 | GEIS PROPERTY MANAGEMENT LLC | OCCUPANCY SENSORS - 6 OFFICES | COUNTY HEADQUARTERS            | \$2928.22 | Approved |
| 25001581 | 4/7/2025 | FISHER SCIENTIFIC CO         | LTX GLV SM 100/PK             | MEDICAL EXAMINER- OPERATIONS   | \$593.95  | Approved |
| 25001581 | 4/7/2025 | FISHER SCIENTIFIC CO         | LTX GLV MD 100/PK             | MEDICAL EXAMINER- OPERATIONS   | \$593.95  | Approved |
| 25001581 | 4/7/2025 | FISHER SCIENTIFIC CO         | LTX GLV LG 100/PK             | MEDICAL EXAMINER- OPERATIONS   | \$763.65  | Approved |
| 25001581 | 4/7/2025 | FISHER SCIENTIFIC CO         | GLV XL 100/PK                 | MEDICAL EXAMINER- OPERATIONS   | \$339.40  | Approved |
| 25001567 | 4/7/2025 | IDEXX DISTRIBUTION CORP      | emerg vet svcs                | DICK GODDARD BEST FRIENDS FUND | \$2450.06 | Approved |
| 25001580 | 4/7/2025 | METTLER TOLEDO RAININ LLC    | 2025 LABX RENEWAL             | REGIONAL FORENSIC SCIENCE LAB  | \$5607.03 | Approved |
| 25001569 | 4/7/2025 | MNJ TECHNOLOGIES DIRECT INC  | Samsung 34in Monitors         | EUX-END USER EXPERIENCE        | \$1080.00 | Approved |
| 25001573 | 4/7/2025 | MNJ TECHNOLOGIES DIRECT INC  | HP Computers and Drives       | APPLICATION DEVELOPMENT        | \$5435.20 | Approved |
| 25001576 | 4/7/2025 | PROQUEST LLC                 | AFRICAN AMERICAN HERITAGE     | ARCHIVES                       | \$1144.32 | Approved |
| 25001576 | 4/7/2025 | PROQUEST LLC                 | ANCESTRY LIBRARY              | ARCHIVES                       | \$3432.93 | Approved |
| 25001576 | 4/7/2025 | PROQUEST LLC                 | HERITAGE QUEST ONLINE         | ARCHIVES                       | \$1266.04 | Approved |

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| 25001575 | 4/7/2025 | THREE Z INC         | misc R&B Materials               | MAINTENANCE ENGINEER          | \$7500.00 | Approved |
| 25001585 | 4/8/2025 | CITY OF ROCKY RIVER | Membership Pool Passes           | FCFC OTHER SOCIAL SERV GRANTS | \$1085.00 | Approved |
| 25001592 | 4/8/2025 | DOORS & HARDWARE    | FRAMES GLASS MISC                | FAC-BUILDING SERVICES         | \$3915.00 | Approved |
| 25001583 | 4/8/2025 | N T RUDDOCK CO      | staurolite coarse                | MAINTENANCE ENGINEER          | \$1576.50 | Approved |
| 25001612 | 4/9/2025 | 4ALLPROMOS          | CO WEEK- BREATH SPRAY            | JAIL OPERATIONS               | \$1230.00 | Approved |
| 25001612 | 4/9/2025 | 4ALLPROMOS          | CO WEEK- SET UP CHARGE           | JAIL OPERATIONS               | \$45.00   | Approved |
| 25001612 | 4/9/2025 | 4ALLPROMOS          | CO WEEK- SHIPPING                | JAIL OPERATIONS               | \$193.72  | Approved |
| 25001614 | 4/9/2025 | ARIES DISTRIBUTION  | 12/1.70 oz per case<br>**NO ROLL | DETENTION CENTER              | \$1038.10 | Approved |
| 25001608 | 4/9/2025 | GORDON FOOD SERVICE | Chicken Leg, Skin-on raw, fres   | DETENTION CENTER              | \$144.08  | Approved |
| 25001608 | 4/9/2025 | GORDON FOOD SERVICE | Chicken Patties, homestyle, wh   | DETENTION CENTER              | \$143.68  | Approved |
| 25001608 | 4/9/2025 | GORDON FOOD SERVICE | Battered Chicken Nuggets, Brea   | DETENTION CENTER              | \$135.80  | Approved |
| 25001608 | 4/9/2025 | GORDON FOOD SERVICE | Diced Chicken, 20% White 80% D   | DETENTION CENTER              | \$119.24  | Approved |
| 25001608 | 4/9/2025 | GORDON FOOD SERVICE | Fajita-Marinated Grilled Chick   | DETENTION CENTER              | \$167.00  | Approved |
| 25001608 | 4/9/2025 | GORDON FOOD SERVICE | Shreedded Chicken 2/5lb          | DETENTION CENTER              | \$160.72  | Approved |
| 25001608 | 4/9/2025 | GORDON FOOD SERVICE | Spicy Chicken Patties,3.49oz,    | DETENTION CENTER              | \$399.56  | Approved |
| 25001608 | 4/9/2025 | GORDON FOOD SERVICE | Perdue 15lb whole grain 8-cut    | DETENTION CENTER              | \$285.48  | Approved |

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| 25001608  | 4/9/2025  | GORDON FOOD SERVICE                 | BREADED/<br>FROZEN/COOKED/<br>10LB BO | DETENTION CENTER                    | \$125.76   | Approved |
| 25001607  | 4/9/2025  | OHIO MENTOR INC                     | IHBT Services                         | FCFC OTHER SOCIAL<br>SERV GRANTS    | \$9000.00  | Approved |
| 25001634  | 4/10/2025 | CDW<br>GOVERNMENT INC               | 05095GS11007                          | REGIONAL<br>FORENSIC SCIENCE<br>LAB | \$480.00   | Approved |
| 25001634  | 4/10/2025 | CDW<br>GOVERNMENT INC               | 18932                                 | REGIONAL<br>FORENSIC SCIENCE<br>LAB | \$698.92   | Approved |
| 25001636  | 4/10/2025 | GOVCONNECTION<br>INC                | Cisco Voice<br>Gateways               | TECHNOLOGY<br>CAPITAL PROJECTS      | \$4029.00  | Approved |
| 25001635  | 4/10/2025 | HICKS MUNICIPAL<br>& INDUSTRIAL     | Gapvax parts                          | SANITARY<br>OPERATING               | \$1276.11  | Approved |
| 25001637  | 4/10/2025 | LEMS GROUP                          | 4/11/2025 -<br>5/4/2025               | PRIMARY ELECTION                    | \$6652.80  | Approved |
| 25001624  | 4/10/2025 | MNJ<br>TECHNOLOGIES<br>DIRECT INC   | MFG PART NO:<br>CSE-88TB4-SU3M1       | SECURITY AND<br>DISASTER RECOVERY   | \$3600.00  | Approved |
| 25001624  | 4/10/2025 | MNJ<br>TECHNOLOGIES<br>DIRECT INC   | MFG PART NO: 07-<br>735008            | SECURITY AND<br>DISASTER RECOVERY   | \$290.00   | Approved |
| 25001633  | 4/10/2025 | MNJ<br>TECHNOLOGIES<br>DIRECT INC   | Zebra Printers                        | REGIONAL<br>FORENSIC SCIENCE<br>LAB | \$4200.00  | Approved |
| 25001623  | 4/10/2025 | RUNBECK<br>ELECTION SERVICES<br>INC | 45596                                 | BOARD OF ELECT<br>ADMINISTRATION    | \$1750.00  | Approved |
| 25001644  | 4/11/2025 | BELLEFAIRE JEWISH<br>CHILDRENS BU   | ihbt services                         | FCFC OTHER SOCIAL<br>SERV GRANTS    | \$6000.00  | Approved |
| 25001645  | 4/11/2025 | EIERDAM &<br>ASSOCIATES INC         | Convactor coils                       | FAC-BUILDING<br>SERVICES            | \$9603.00  | Approved |
| PJ2514340 | 4/13/2025 | CLEVELAND KIDS<br>BOOK BANK         | 2025 GRANT<br>FUNDING/RENO            | BODD COMMUNITY<br>DEVELOPMENT       | \$10000.00 | Approved |

|          |           |                      |                                |                               |           |          |
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| 25001650 | 4/14/2025 | ECHOGRAPHICS         | T-SHIRTS                       | OFFICE OF THE DIRECTOR        | \$2922.50 | Approved |
| 25001656 | 4/14/2025 | HOBART               | jjc cafe equip maint           | FAC-BUILDING SERVICES         | \$1602.00 | Approved |
| 25001649 | 4/14/2025 | ULINE INC            | ballot transfer                | BOARD OF ELECT ADMINISTRATION | \$940.00  | Approved |
| 25001649 | 4/14/2025 | ULINE INC            | Ballot Transfer                | BOARD OF ELECT ADMINISTRATION | \$132.65  | Approved |
| 25001646 | 4/15/2025 | ADVANCE OHIO         | ADVERTISE AIRPORT TAXILANE B   | COUNTY AIRPORT                | \$1626.76 | Approved |
| 25001647 | 4/15/2025 | ADVANCE OHIO         | ADVERTISE AIRPORT TAXIWAY A    | COUNTY AIRPORT                | \$1618.44 | Approved |
| 25001648 | 4/15/2025 | ADVANCE OHIO         | ADVERTISE ROCKSIDE ROAD BRIDGE | ADMINISTRATION                | \$2001.16 | Approved |
| 25001674 | 4/15/2025 | CPI/GUARDIAN         | BAGS- HEAT SEAL                | JAIL OPERATIONS               | \$4000.00 | Approved |
| 25001674 | 4/15/2025 | CPI/GUARDIAN         | SHIPPING                       | JAIL OPERATIONS               | \$336.00  | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 1.75 oz bags 7690              | DETENTION CENTER              | \$78.08   | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 1.75 oz bags 7690              | DETENTION CENTER              | \$78.08   | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 2.5oz 80001046                 | DETENTION CENTER              | \$153.00  | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 2.5oz 80001046                 | DETENTION CENTER              | \$153.00  | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 4oz 80005739                   | DETENTION CENTER              | \$90.24   | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 4oz 80005739                   | DETENTION CENTER              | \$90.24   | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 1.75 oz bags 10513             | DETENTION CENTER              | \$83.20   | Approved |

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|----------|-----------|----------------------|---------------------|------------------|----------|----------|
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 1.75 oz bags 10513  | DETENTION CENTER | \$83.20  | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 6oz 10058           | DETENTION CENTER | \$90.24  | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 6oz 10058           | DETENTION CENTER | \$90.24  | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 6oz bags 80001671   | DETENTION CENTER | \$85.12  | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 6oz bags 80001671   | DETENTION CENTER | \$85.12  | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 1.5 ozbags 80002293 | DETENTION CENTER | \$109.44 | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 1.5 ozbags 80002293 | DETENTION CENTER | \$109.44 | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 4.75oz 80009328     | DETENTION CENTER | \$293.76 | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 4.75oz 80009328     | DETENTION CENTER | \$293.76 | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 2.25oz 17           | DETENTION CENTER | \$92.40  | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 2.25oz 17           | DETENTION CENTER | \$92.40  | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 1.5 oz bags 6026    | DETENTION CENTER | \$112.32 | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 1.5 oz bags 6026    | DETENTION CENTER | \$112.32 | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 2.4oz 80003305      | DETENTION CENTER | \$379.20 | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 2.4oz 80003305      | DETENTION CENTER | \$379.20 | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 1.5 oz bags 6024    | DETENTION CENTER | \$112.32 | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY | 1.5 oz bags 6024    | DETENTION CENTER | \$112.32 | Approved |

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| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY      | 3.81oz / 3 pck<br>80006311     | DETENTION CENTER               | \$45.72   | Approved |
| 25001666 | 4/15/2025 | KEEFE SUPPLY COMPANY      | 3.81oz / 3 pck<br>80006311     | DETENTION CENTER               | \$45.72   | Approved |
| 25001667 | 4/15/2025 | MPS TECHLINE OF PA INC    | wound simulation               | URBAN AREA SECURITY INITIATIV  | \$4977.07 | Approved |
| 25001667 | 4/15/2025 | MPS TECHLINE OF PA INC    | shipping                       | URBAN AREA SECURITY INITIATIV  | \$18.67   | Approved |
| 25001668 | 4/15/2025 | ULINE INC                 | FILE BOXES                     | OFFICE OF THE DIRECTOR         | \$1023.96 | Approved |
| 25001668 | 4/15/2025 | ULINE INC                 | FILE BOXES                     | OFFICE OF THE DIRECTOR         | \$1023.96 | Approved |
| 25001672 | 4/15/2025 | VANCE OUTDOORS INC        | 1030 Flameless Tri-Chamber     | SHERIFF FEDERAL FORFEITURE     | \$1320.00 | Approved |
| 25001672 | 4/15/2025 | VANCE OUTDOORS INC        | 1032 Flameless Tri-Chamber     | SHERIFF FEDERAL FORFEITURE     | \$1132.50 | Approved |
| 25001672 | 4/15/2025 | VANCE OUTDOORS INC        | 1033 Flameless Tri-Chamber     | SHERIFF FEDERAL FORFEITURE     | \$1082.50 | Approved |
| 25001672 | 4/15/2025 | VANCE OUTDOORS INC        | 1600 Spede-Heat Riot Control   | SHERIFF FEDERAL FORFEITURE     | \$1593.20 | Approved |
| 25001672 | 4/15/2025 | VANCE OUTDOORS INC        | 8925NRCI 11-Gram Multi-Port II | SHERIFF FEDERAL FORFEITURE     | \$1998.75 | Approved |
| 25001688 | 4/16/2025 | DOORS & HARDWARE          | Door closuers                  | FAC-BUILDING SERVICES          | \$3875.00 | Approved |
| 25001683 | 4/16/2025 | MEDVET CLEVELAND WEST     | emerg vet svcs                 | DICK GODDARD BEST FRIENDS FUND | \$4456.23 | Approved |
| 25001680 | 4/16/2025 | NICHOLS PAPER & SUPPLY CO | scrubber repair                | FAC-BUILDING SERVICES          | \$2049.40 | Approved |
| 25001698 | 4/16/2025 | NORTH AMERICAN RESCUE LLC | Mass Casualty Trauma Kit       | URBAN AREA SECURITY INITIATIV  | \$2643.56 | Approved |
| 25001698 | 4/16/2025 | NORTH AMERICAN RESCUE LLC | Shipping for Kits              | URBAN AREA SECURITY INITIATIV  | \$68.00   | Approved |

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| 25001694 | 4/16/2025 | RADIATION<br>DETECTION<br>COMPANY    | RADIATION<br>DOSIMETRY<br>BADGES  | MEDICAL<br>EXAMINER-<br>OPERATIONS | \$1565.28 | Approved |
| 25001686 | 4/16/2025 | SARAH SINUR                          | Parent<br>Reimbursement           | FCFC OTHER SOCIAL<br>SERV GRANTS   | \$4100.00 | Approved |
| 25001678 | 4/16/2025 | VASU<br>COMMUNICATION<br>INC         | RADIO &<br>INSTALLATION           | CENTRAL SECURITY<br>SERV-SHERIFF   | \$3464.93 | Approved |
| 25001704 | 4/17/2025 | AXELLIANT LLC                        | Redgate SQL<br>Essential Sub      | ENTERPRISE<br>APPLICATIONS         | \$1339.73 | Approved |
| 25001721 | 4/17/2025 | CHARM TEX                            | Color: Black Nylon<br>Velcro Jogg | DETENTION CENTER                   | \$286.80  | Approved |
| 25001721 | 4/17/2025 | CHARM TEX                            | Color: Black Nylon<br>Velcro Jogg | DETENTION CENTER                   | \$286.80  | Approved |
| 25001721 | 4/17/2025 | CHARM TEX                            | Color: Black Nylon<br>Velcro Jogg | DETENTION CENTER                   | \$573.60  | Approved |
| 25001713 | 4/17/2025 | CLEVELAND<br>ANIMAL<br>PROTECTIVE LE | EMERGENCY VET<br>SERVICES         | DICK GODDARD<br>BEST FRIENDS FUND  | \$2475.61 | Approved |
| 25001731 | 4/17/2025 | EAST CLEVELAND<br>CITY               | City of East<br>Cleveland         | \$5.00 HB26 R&B<br>CAP. IMP.       | \$1200.00 | Approved |
| 25001708 | 4/17/2025 | GORDON FOOD<br>SERVICE               | 50 Ct Package,<br>20/Case         | DETENTION CENTER                   | \$53.24   | Approved |
| 25001708 | 4/17/2025 | GORDON FOOD<br>SERVICE               | 200 Ct Package,<br>12/Case        | DETENTION CENTER                   | \$77.74   | Approved |
| 25001708 | 4/17/2025 | GORDON FOOD<br>SERVICE               | White, Polystyrene,<br>125 Ct Pac | DETENTION CENTER                   | \$152.75  | Approved |
| 25001708 | 4/17/2025 | GORDON FOOD<br>SERVICE               | High Density, 22<br>Micron, 38 x  | DETENTION CENTER                   | \$168.20  | Approved |
| 25001708 | 4/17/2025 | GORDON FOOD<br>SERVICE               | 18 inch Cling Wrap<br>Film Roll,  | DETENTION CENTER                   | \$109.05  | Approved |
| 25001708 | 4/17/2025 | GORDON FOOD<br>SERVICE               | Medium-Weight<br>Plastic Spoons,  | DETENTION CENTER                   | \$108.05  | Approved |
| 25001708 | 4/17/2025 | GORDON FOOD<br>SERVICE               | Clear, 100 Ct Box,<br>10/Case     | DETENTION CENTER                   | \$40.01   | Approved |

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|----------|-----------|-----------------------------|--------------------------|-------------------------------|-----------|----------|
| 25001708 | 4/17/2025 | GORDON FOOD SERVICE         | 200 Ct Package, 25/Case  | DETENTION CENTER              | \$167.44  | Approved |
| 25001708 | 4/17/2025 | GORDON FOOD SERVICE         | FREEZER BAG              | DETENTION CENTER              | \$54.39   | Approved |
| 25001708 | 4/17/2025 | GORDON FOOD SERVICE         | WAS SANDWICH BAG         | DETENTION CENTER              | \$193.21  | Approved |
| 25001708 | 4/17/2025 | GORDON FOOD SERVICE         | BOUFFANT HAT             | DETENTION CENTER              | \$86.00   | Approved |
| 25001708 | 4/17/2025 | GORDON FOOD SERVICE         | LID FOIL FULL            | DETENTION CENTER              | \$40.73   | Approved |
| 25001708 | 4/17/2025 | GORDON FOOD SERVICE         | FOIL PAN FULL            | DETENTION CENTER              | \$70.95   | Approved |
| 25001708 | 4/17/2025 | GORDON FOOD SERVICE         | FORK                     | DETENTION CENTER              | \$20.34   | Approved |
| 25001707 | 4/17/2025 | HPM BUSINESS SYSTEMS INC    | LOCKERS                  | JAIL OPERATIONS               | \$2199.80 | Approved |
| 25001727 | 4/17/2025 | INFOR(US) INC               | Infor Training           | ENTERPRISE APPLICATIONS       | \$2720.00 | Approved |
| 25001710 | 4/17/2025 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: A1NT8UT#ABA | JAIL OPERATIONS               | \$1120.00 | Approved |
| 25001710 | 4/17/2025 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: 64X69AA#ABA | JAIL OPERATIONS               | \$148.00  | Approved |
| 25001710 | 4/17/2025 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: U1G39E      | JAIL OPERATIONS               | \$44.00   | Approved |
| 25001710 | 4/17/2025 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: UE3L5AAE    | JAIL OPERATIONS               | \$136.00  | Approved |
| 25001715 | 4/17/2025 | MNJ TECHNOLOGIES DIRECT INC | MFG PART NO: A1NT8UT#ABA | CENTRAL SECURITY SERV-SHERIFF | \$1120.00 | Approved |

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|----------|-----------|-------------------------------|--------------------------------|-------------------------------|-----------|----------------|
| 25001715 | 4/17/2025 | MNJ TECHNOLOGIES DIRECT INC   | MFG PART NO: 64X69AA#ABA       | CENTRAL SECURITY SERV-SHERIFF | \$148.00  | Approved       |
| 25001715 | 4/17/2025 | MNJ TECHNOLOGIES DIRECT INC   | MFG PART NO: U1G39E            | CENTRAL SECURITY SERV-SHERIFF | \$44.00   | Approved       |
| 25001715 | 4/17/2025 | MNJ TECHNOLOGIES DIRECT INC   | MFG PART NO: UE3L5AAE          | CENTRAL SECURITY SERV-SHERIFF | \$136.00  | Approved       |
| 25002000 | 4/17/2025 | PRECISION DYNAMICS            | LAMINATOR MACHINE              | JAIL OPERATIONS               | \$1423.12 | Approved       |
| 25001718 | 4/17/2025 | VILLAGE OF BRATENAHL          | encumbrance request            | \$5.00 HB26 R&B CAP. IMP.     | \$1165.04 | Approved       |
| 25001747 | 4/18/2025 | AABLE RENTS                   | May 6, 2025 Primary Election   | PRIMARY ELECTION              | \$3000.00 | Approved       |
| 25001732 | 4/18/2025 | FUNCTIONAL BUILDING SUPPLY CO | Closers, Lock Body's, Cylinder | FAC-BUILDING SERVICES         | \$3580.00 | Needs Approval |
| 25001751 | 4/18/2025 | GORDON FOOD SERVICE           | 60 x 4oz                       | DETENTION CENTER              | \$258.48  | Approved       |
| 25001751 | 4/18/2025 | GORDON FOOD SERVICE           | 64 x 3 oz                      | DETENTION CENTER              | \$240.99  | Approved       |
| 25001751 | 4/18/2025 | GORDON FOOD SERVICE           | 4 x 3.8 average                | DETENTION CENTER              | \$212.10  | Approved       |
| 25001751 | 4/18/2025 | GORDON FOOD SERVICE           | polluck                        | DETENTION CENTER              | \$200.88  | Approved       |
| 25001751 | 4/18/2025 | GORDON FOOD SERVICE           | meatball                       | DETENTION CENTER              | \$229.36  | Approved       |
| 25001751 | 4/18/2025 | GORDON FOOD SERVICE           | corn dog                       | DETENTION CENTER              | \$200.40  | Approved       |
| 25001751 | 4/18/2025 | GORDON FOOD SERVICE           | 6 x 2 lb                       | DETENTION CENTER              | \$282.36  | Approved       |
| 25001751 | 4/18/2025 | GORDON FOOD SERVICE           | 4x 5.25lb                      | DETENTION CENTER              | \$171.84  | Approved       |

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| 25001755 | 4/18/2025 | LA PRENSA<br>NEWSPAPER               | For Tax Issues ORC<br>3501.11(a) | PRIMARY ELECTION                 | \$2073.60 | Approved |
| 25001744 | 4/18/2025 | SHERPA<br>GOVERNMENT<br>SOLUTIONS LL | BUSINESS OBJECTS<br>MAINT 2025   | OFFICE OF BUDGET<br>& MANAGEMENT | \$3041.80 | Approved |
| 25001753 | 4/18/2025 | SHI<br>INTERNATIONAL<br>CORP         | Telerik Devcraft<br>Subscription | ENTERPRISE<br>APPLICATIONS       | \$6434.34 | Approved |
| 25001763 | 4/21/2025 | A BETTER TRUCK<br>CAP INC            | Bed cover/toolbox-<br>new truck  | SANITARY<br>OPERATING            | \$3248.96 | Approved |
| 25001769 | 4/21/2025 | GALLS PARENT<br>HOLDINGS, LLC        | KNEE & ELBOW<br>PADS             | JAIL OPERATIONS                  | \$740.00  | Approved |
| 25001769 | 4/21/2025 | GALLS PARENT<br>HOLDINGS, LLC        | HANDCUFFS                        | JAIL OPERATIONS                  | \$2992.00 | Approved |
| 25001769 | 4/21/2025 | GALLS PARENT<br>HOLDINGS, LLC        | RIOT HELMET                      | JAIL OPERATIONS                  | \$1350.00 | Approved |
| 25001769 | 4/21/2025 | GALLS PARENT<br>HOLDINGS, LLC        | RIOT HELMET                      | JAIL OPERATIONS                  | \$250.00  | Approved |
| 25001769 | 4/21/2025 | GALLS PARENT<br>HOLDINGS, LLC        | DUTY BELTS                       | JAIL OPERATIONS                  | \$413.85  | Approved |
| 25001769 | 4/21/2025 | GALLS PARENT<br>HOLDINGS, LLC        | DUTY BELTS                       | JAIL OPERATIONS                  | \$413.85  | Approved |
| 25001769 | 4/21/2025 | GALLS PARENT<br>HOLDINGS, LLC        | LEG IRONS                        | JAIL OPERATIONS                  | \$48.75   | Approved |
| 25001769 | 4/21/2025 | GALLS PARENT<br>HOLDINGS, LLC        | TRANSPORT<br>RESTRAINTS          | JAIL OPERATIONS                  | \$210.00  | Approved |
| 25001769 | 4/21/2025 | GALLS PARENT<br>HOLDINGS, LLC        | MK9 PEPPERFOAM                   | JAIL OPERATIONS                  | \$257.60  | Approved |
| 25001769 | 4/21/2025 | GALLS PARENT<br>HOLDINGS, LLC        | HANDCUFF CASES                   | JAIL OPERATIONS                  | \$1027.00 | Approved |
| 25001769 | 4/21/2025 | GALLS PARENT<br>HOLDINGS, LLC        | SCARAB CUFF<br>CUTTERS           | JAIL OPERATIONS                  | \$608.75  | Approved |
| 25001767 | 4/21/2025 | MNJ<br>TECHNOLOGIES<br>DIRECT INC    | PROFESSIONAL<br>PLANSROUT        | ADMIN SVCS - GEN'L<br>MANAGER    | \$4520.40 | Approved |

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| 25001775 | 4/21/2025 | SANGFROID STRATEGY LLC        | Focus group for respite        | FAMILY & CHILDREN FIRST       | \$10000.00 | Needs Approval |
| 25001771 | 4/21/2025 | SIGNATURE COINS               | 2.25" Color Both Sides         | SHERIFF FEDERAL FORFEITURE    | \$1641.00  | Approved       |
| 25001765 | 4/21/2025 | W B MASON CO INC              | SMALL ,FGLGNEXPFS              | LAW ENFORCEMENT - SHERIFF     | \$179.34   | Approved       |
| 25001765 | 4/21/2025 | W B MASON CO INC              | MEDIUM, FGLGNEXPFM             | LAW ENFORCEMENT - SHERIFF     | \$358.68   | Approved       |
| 25001765 | 4/21/2025 | W B MASON CO INC              | LARGE, FGLGNEXPFL              | LAW ENFORCEMENT - SHERIFF     | \$717.36   | Approved       |
| 25001765 | 4/21/2025 | W B MASON CO INC              | XL - FGLGNEXPFL                | LAW ENFORCEMENT - SHERIFF     | \$358.68   | Approved       |
| 25001786 | 4/22/2025 | DILTEX INC                    | EPB Room at 1801 Superior      | BOARD OF ELECT ADMINISTRATION | \$2194.32  | Approved       |
| 25001778 | 4/22/2025 | HPM BUSINESS SYSTEMS INC      | Black                          | SHERIFF FEDERAL FORFEITURE    | \$2279.60  | Approved       |
| 25001778 | 4/22/2025 | HPM BUSINESS SYSTEMS INC      | Orange                         | SHERIFF FEDERAL FORFEITURE    | \$1399.60  | Approved       |
| 25001778 | 4/22/2025 | HPM BUSINESS SYSTEMS INC      | Adult CPR - Med Skin Tone 4/pk | SHERIFF FEDERAL FORFEITURE    | \$769.99   | Approved       |
| 25001778 | 4/22/2025 | HPM BUSINESS SYSTEMS INC      | Ranger Green                   | SHERIFF FEDERAL FORFEITURE    | \$419.99   | Approved       |
| 25001780 | 4/22/2025 | INDY EQUIPMENT & SUPPLY INC   | wacker vibroplate              | MAINTENANCE ENGINEER          | \$1687.20  | Approved       |
| 25001785 | 4/22/2025 | UNITED WHEELS                 | Bikes                          | CLIENT SUPPORT SERVICES       | \$3520.00  | Approved       |
| 25001785 | 4/22/2025 | UNITED WHEELS                 | FREIGHT                        | CLIENT SUPPORT SERVICES       | \$444.94   | Approved       |
| 25001799 | 4/23/2025 | ECHOGRAPHICS                  | DRAWSTRING BAGS                | OFFICE OF RE-ENTRY            | \$4125.00  | Approved       |
| 25001799 | 4/23/2025 | ECHOGRAPHICS                  | FREIGHT                        | OFFICE OF RE-ENTRY            | \$275.00   | Approved       |
| 25001788 | 4/23/2025 | FUNDAMENTALS FIRST BASKETBALL | mentoring                      | FCFC OTHER SOCIAL SERV GRANTS | \$6500.00  | Approved       |

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| 25001800 | 4/23/2025 | THE CHAS E PHIPPS<br>CO              | walk behind<br>concrete saw       | MAINTENANCE<br>ENGINEER | \$2450.00 | Approved          |
| 25001790 | 4/23/2025 | UNIVERSITY<br>HOSPITALS OF<br>CLEVEL | Statement date<br>3.6.25          | CORONER'S LAB           | \$1045.89 | Approved          |
| 25001806 | 4/24/2025 | JONATHAN I KLEIN<br>ATTORNEY AT L    | CO Sergeants Arb                  | LAW DEPARTMENT          | \$3400.00 | Approved          |
| 25001808 | 4/24/2025 | SCHWEBEL BAKING<br>CO                | Bread, Whole<br>Grain, Enriched W | DETENTION CENTER        | \$2488.00 | Approved          |
| 25001808 | 4/24/2025 | SCHWEBEL BAKING<br>CO                | Buns, Whole Grain<br>Hamburger, 3 | DETENTION CENTER        | \$316.00  | Approved          |
| 25001808 | 4/24/2025 | SCHWEBEL BAKING<br>CO                | Buns, Whole Grain<br>Hot Dogs 16  | DETENTION CENTER        | \$316.00  | Approved          |
| 25001808 | 4/24/2025 | SCHWEBEL BAKING<br>CO                | Flour Tortillas, 12<br>ct per pac | DETENTION CENTER        | \$598.08  | Approved          |
| 25001820 | 4/24/2025 | TOWLIFT INC                          | LIFT REPAIR                       | CLIENT SUPPORT<br>SVCS  | \$1627.77 | Approved          |
| 25001848 | 4/25/2025 | APG OFFICE<br>FURNISHINGS            | replacement desk<br>parts         | COUNTY<br>HEADQUARTERS  | \$3834.00 | Needs<br>Approval |
| 25001837 | 4/25/2025 | BORDEN DAIRY                         | 1/2 pint , 1% in flat<br>gable to | DETENTION CENTER        | \$4566.40 | Approved          |
| 25001837 | 4/25/2025 | BORDEN DAIRY                         | 1/2 pint , 1% in flat<br>gable to | DETENTION CENTER        | \$1476.00 | Approved          |
| 25001842 | 4/25/2025 | GORDON FOOD<br>SERVICE               | #10, 128 Oz Can,<br>6/Case        | DETENTION CENTER        | \$389.85  | Approved          |
| 25001842 | 4/25/2025 | GORDON FOOD<br>SERVICE               | 5 Lb Tub, 6/Case                  | DETENTION CENTER        | \$127.98  | Approved          |
| 25001842 | 4/25/2025 | GORDON FOOD<br>SERVICE               | #10 /10 cans / 6<br>per case      | DETENTION CENTER        | \$50.12   | Approved          |
| 25001842 | 4/25/2025 | GORDON FOOD<br>SERVICE               | #10 /10 cans / 6<br>per case      | DETENTION CENTER        | \$39.80   | Approved          |
| 25001842 | 4/25/2025 | GORDON FOOD<br>SERVICE               | 50 oz Can 12/ case                | DETENTION CENTER        | \$45.28   | Approved          |

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| 25001842 | 4/25/2025 | GORDON FOOD SERVICE        | 4 lb /4 per case               | DETENTION CENTER              | \$63.00   | Approved |
| 25001842 | 4/25/2025 | GORDON FOOD SERVICE        | 1 Gal / 4 per case             | DETENTION CENTER              | \$42.84   | Approved |
| 25001842 | 4/25/2025 | GORDON FOOD SERVICE        | 1 Gal / 4 per case             | DETENTION CENTER              | \$57.79   | Approved |
| 25001842 | 4/25/2025 | GORDON FOOD SERVICE        | 6 /#10 cans                    | DETENTION CENTER              | \$40.61   | Approved |
| 25001842 | 4/25/2025 | GORDON FOOD SERVICE        | 6 /#10 cans                    | DETENTION CENTER              | \$41.04   | Approved |
| 25001842 | 4/25/2025 | GORDON FOOD SERVICE        | 6 /#10 cans                    | DETENTION CENTER              | \$45.51   | Approved |
| 25001842 | 4/25/2025 | GORDON FOOD SERVICE        | 1 GALLON/ 4 PER CASE           | DETENTION CENTER              | \$62.24   | Approved |
| 25001842 | 4/25/2025 | GORDON FOOD SERVICE        | 50OZ CAN                       | DETENTION CENTER              | \$63.34   | Approved |
| 25001842 | 4/25/2025 | GORDON FOOD SERVICE        | 50OZ CAN                       | DETENTION CENTER              | \$57.81   | Approved |
| 25001842 | 4/25/2025 | GORDON FOOD SERVICE        | 6 PER CASE                     | DETENTION CENTER              | \$41.81   | Approved |
| 25001842 | 4/25/2025 | GORDON FOOD SERVICE        | #10 10 CANS/ 6 PER CASE        | DETENTION CENTER              | \$42.82   | Approved |
| 25001835 | 4/25/2025 | GRIMCO INC                 | misc supplies                  | FAC-BUILDING SERVICES         | \$603.62  | Approved |
| 25001835 | 4/25/2025 | GRIMCO INC                 | misc supplies                  | MAINTENANCE ENGINEER          | \$439.59  | Approved |
| 25001829 | 4/25/2025 | JERRY B SELLMAN            | CO Corporal Fact Finding       | LAW DEPARTMENT                | \$2762.50 | Approved |
| 25001840 | 4/25/2025 | NICOLE GERAMI LLC          | Camp                           | FCFC OTHER SOCIAL SERV GRANTS | \$1200.00 | Approved |
| 25001824 | 4/25/2025 | SEVEN HILLS CITY TREASURER | Encumbrance Request            | \$5.00 HB26 R&B CAP. IMP.     | \$4423.91 | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY         | Tomatoes, Fresh, USDA, #1 5x6, | DETENTION CENTER              | \$112.00  | Approved |

|          |           |                    |                                |                  |          |          |
|----------|-----------|--------------------|--------------------------------|------------------|----------|----------|
| 25001846 | 4/25/2025 | THE SANSON COMPANY | POTATOES, Baking Type, USDA, # | DETENTION CENTER | \$30.00  | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | Yellow Onion, Fresg 50lb bag   | DETENTION CENTER | \$13.00  | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | Jumbo Red Onion, Fresh, 25lb b | DETENTION CENTER | \$12.00  | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | Red Peppers                    | DETENTION CENTER | \$18.00  | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | Green Peppers, Fresh, 20lb box | DETENTION CENTER | \$32.00  | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | Cucumbers, large, Fresh, USDA, | DETENTION CENTER | \$48.00  | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | Celery Stalks, Fresh, Pascal,  | DETENTION CENTER | \$12.00  | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | Lettuce, Romaine, Fresh, Grade | DETENTION CENTER | \$520.00 | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | Cabbage, Green, Us, #1, 50lb b | DETENTION CENTER | \$16.00  | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | Cole Slaw, Shredded, green/red | DETENTION CENTER | \$34.00  | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | USDA fresh                     | DETENTION CENTER | \$48.00  | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | Chopped/cleaned                | DETENTION CENTER | \$72.00  | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | sweet potatoes                 | DETENTION CENTER | \$34.00  | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | Asparagus                      | DETENTION CENTER | \$72.00  | Approved |
| 25001846 | 4/25/2025 | THE SANSON COMPANY | Zuchini 1/2                    | DETENTION CENTER | \$24.00  | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY | Oranges, Fresh, (table beautif | DETENTION CENTER | \$560.00 | Approved |

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|----------|-----------|-----------------------------|--------------------------------|-----------------------------|-----------|----------|
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | Fresh Pears, 95-110 per case   | DETENTION CENTER            | \$210.00  | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | Strawberries, Fresh, 8lb box,  | DETENTION CENTER            | \$96.00   | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | Seedless Grapes, Green/Red, Fr | DETENTION CENTER            | \$240.00  | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | Bananas, Medium, Ripe on the t | DETENTION CENTER            | \$230.00  | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | Yellow Apples, Fresh, Eating q | DETENTION CENTER            | \$640.00  | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | Red Apples, Delicious, Fresh,  | DETENTION CENTER            | \$560.00  | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | Blue Berries                   | DETENTION CENTER            | \$120.00  | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | Black Berries                  | DETENTION CENTER            | \$144.00  | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | FRESH 4/CASE                   | DETENTION CENTER            | \$16.00   | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | FRESH 3/CASE                   | DETENTION CENTER            | \$12.00   | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | 25 PER BOX                     | DETENTION CENTER            | \$24.00   | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | 100/2OZ Individual bags        | DETENTION CENTER            | \$240.00  | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | 2 per case                     | DETENTION CENTER            | \$12.00   | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | ripe turning 96 per case       | DETENTION CENTER            | \$184.00  | Approved |
| 25001847 | 4/25/2025 | THE SANSON COMPANY          | cinlantro                      | DETENTION CENTER            | \$32.00   | Approved |
| 25001852 | 4/28/2025 | AMAZON CAPITAL SERVICES INC | Appraisal Supplies             | REAL ESTATE ASSESSMENT FUND | \$1426.98 | Approved |
| 25001853 | 4/28/2025 | GALAXY DIGITAL LLC          | Volunteer Software Mgt         | DOG & KENNEL                | \$3700.00 | Approved |

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| 25001872 | 4/29/2025 | CPR SAVERS & FIRST AID SUPPLY | gauze                      | URBAN AREA SECURITY INITIATIV | \$116.00  | Approved |
| 25001872 | 4/29/2025 | CPR SAVERS & FIRST AID SUPPLY | chest seal                 | URBAN AREA SECURITY INITIATIV | \$480.00  | Approved |
| 25001872 | 4/29/2025 | CPR SAVERS & FIRST AID SUPPLY | tourniquets                | URBAN AREA SECURITY INITIATIV | \$2448.70 | Approved |
| 25001872 | 4/29/2025 | CPR SAVERS & FIRST AID SUPPLY | shipping                   | URBAN AREA SECURITY INITIATIV | \$0.10    | Approved |
| 25001868 | 4/29/2025 | GALLS PARENT HOLDINGS, LLC    | TRAINING SUIT              | JAIL OPERATIONS               | \$2679.48 | Approved |
| 25001869 | 4/29/2025 | GORDON FOOD SERVICE           | #8 beef frank              | DETENTION CENTER              | \$180.80  | Approved |
| 25001869 | 4/29/2025 | GORDON FOOD SERVICE           | bologna                    | DETENTION CENTER              | \$106.09  | Approved |
| 25001869 | 4/29/2025 | GORDON FOOD SERVICE           | Garlic Powder              | DETENTION CENTER              | \$55.03   | Approved |
| 25001869 | 4/29/2025 | GORDON FOOD SERVICE           | Ground Beef                | DETENTION CENTER              | \$381.57  | Approved |
| 25001869 | 4/29/2025 | GORDON FOOD SERVICE           | Deli Italian Combo         | DETENTION CENTER              | \$65.20   | Approved |
| 25001869 | 4/29/2025 | GORDON FOOD SERVICE           | Onion Powder               | DETENTION CENTER              | \$36.08   | Approved |
| 25001869 | 4/29/2025 | GORDON FOOD SERVICE           | philly steak               | DETENTION CENTER              | \$240.99  | Approved |
| 25001869 | 4/29/2025 | GORDON FOOD SERVICE           | Pizza Sauce                | DETENTION CENTER              | \$69.74   | Approved |
| 25001869 | 4/29/2025 | GORDON FOOD SERVICE           | Spaghetti Sauce            | DETENTION CENTER              | \$78.20   | Approved |
| 25001869 | 4/29/2025 | GORDON FOOD SERVICE           | sliced turkey breast       | DETENTION CENTER              | \$149.16  | Approved |
| 25001869 | 4/29/2025 | GORDON FOOD SERVICE           | Turkey Sausage             | DETENTION CENTER              | \$188.04  | Approved |
| 25001885 | 4/29/2025 | HPM BUSINESS SYSTEMS INC      | LOCKING KEY RINGS (RS1088) | JAIL OPERATIONS               | \$2048.50 | Approved |

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| 25001875 | 4/29/2025 | PAUL C JENKS AND<br>MARY T JENKS     | ACQUISITION               | R & B<br>REGISTRATION TAX-<br>\$7.50 | \$2200.00 | Approved |
| 25001878 | 4/29/2025 | PRO-TECH<br>SECURITY SALES<br>INC    | Tactical Gas Mask         | JAIL OPERATIONS                      | \$2352.00 | Approved |
| 25001878 | 4/29/2025 | PRO-TECH<br>SECURITY SALES<br>INC    | Handcuff Tether           | JAIL OPERATIONS                      | \$57.00   | Approved |
| 25001878 | 4/29/2025 | PRO-TECH<br>SECURITY SALES<br>INC    | MK9 with Hose &<br>Wand   | JAIL OPERATIONS                      | \$540.00  | Approved |
| 25001876 | 4/29/2025 | RONNIE CHEUNG<br>AND EVA LUM         | ACQUISITION<br>PAYMENT    | R & B<br>REGISTRATION TAX-<br>\$7.50 | \$1500.00 | Approved |
| 25001880 | 4/29/2025 | SAFEWARE INC                         | gas monitor               | URBAN AREA<br>SECURITY INITIATIV     | \$6040.00 | Approved |
| 25001880 | 4/29/2025 | SAFEWARE INC                         | shipping                  | URBAN AREA<br>SECURITY INITIATIV     | \$0.00    | Approved |
| 25001866 | 4/29/2025 | TIMEKEEPING<br>SYSTEMS INC           | GUARD1<br>RENEWAL- 1 year | SHERIFF<br>COMMISSARY FUND           | \$4995.00 | Approved |
| 25001877 | 4/29/2025 | UNIVERSITY<br>HOSPITALS OF<br>CLEVEL | Invoice date 4.6.25       | CORONER'S LAB                        | \$2338.33 | Approved |
| 25001879 | 4/29/2025 | UNIVERSITY<br>HOSPITALS OF<br>CLEVEL | Invoice date 2.6.25       | CORONER'S LAB                        | \$3022.57 | Approved |
| 25001870 | 4/29/2025 | WELCOMING<br>AMERICA                 | 5/16/2025 -<br>5/15/2026  | ECONOMIC<br>DEVELOPMENT              | \$2000.00 | Approved |
| 25001889 | 4/30/2025 | FISHER SCIENTIFIC<br>CO              | 17926152130               | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$2253.54 | Approved |
| 25001889 | 4/30/2025 | FISHER SCIENTIFIC<br>CO              | NC1361830                 | REGIONAL<br>FORENSIC SCIENCE<br>LAB  | \$318.00  | Approved |

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| 25001889 | 4/30/2025 | FISHER SCIENTIFIC CO           | NC1361828                | REGIONAL FORENSIC SCIENCE LAB | \$1982.02 | Approved       |
| 25001889 | 4/30/2025 | FISHER SCIENTIFIC CO           | NC1361829                | REGIONAL FORENSIC SCIENCE LAB | \$1982.02 | Approved       |
| 25001886 | 4/30/2025 | INTEGRATED PRECISION SYSTEMS I | 1801 Hallway Door Camera | BOARD OF ELECT ADMINISTRATION | \$1059.00 | Approved       |
| 25001886 | 4/30/2025 | INTEGRATED PRECISION SYSTEMS I | 1801 Hallway Door Camera | BOARD OF ELECT ADMINISTRATION | \$325.71  | Approved       |
| 25001886 | 4/30/2025 | INTEGRATED PRECISION SYSTEMS I | 1801 Hallway Door Camera | BOARD OF ELECT ADMINISTRATION | \$59.40   | Approved       |
| 25001886 | 4/30/2025 | INTEGRATED PRECISION SYSTEMS I | 1801 Hallway Door Camera | BOARD OF ELECT ADMINISTRATION | \$505.98  | Approved       |
| 25001886 | 4/30/2025 | INTEGRATED PRECISION SYSTEMS I | 1801 Hallway Door Camera | BOARD OF ELECT ADMINISTRATION | \$50.00   | Approved       |
| 25001886 | 4/30/2025 | INTEGRATED PRECISION SYSTEMS I | 1801 Hallway Door Camera | BOARD OF ELECT ADMINISTRATION | \$226.60  | Approved       |
| 25001886 | 4/30/2025 | INTEGRATED PRECISION SYSTEMS I | 1801 Hallway Door Camera | BOARD OF ELECT ADMINISTRATION | \$113.30  | Approved       |
| 25001886 | 4/30/2025 | INTEGRATED PRECISION SYSTEMS I | 1801 Hallway Door Camera | BOARD OF ELECT ADMINISTRATION | \$30.00   | Approved       |
| 25001882 | 4/30/2025 | OFFICE REVOLUTION II LLC       | chairs                   | COUNTY HEADQUARTERS           | \$9066.58 | Needs Approval |
| 25001888 | 4/30/2025 | VALLEY VIEW VILLAGE            | MCI Exercise OT-BF Fire  | URBAN AREA SECURITY INITIATIV | \$2475.42 | Approved       |