

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
25002666	7/1/2025	MNJ TECHNOLOGIES DIRECT INC	Cisco Transceivers	TECHNOLOGY CAPITAL PROJECTS	\$2,976.00	Approved
25002673	7/1/2025	NICHOLS PAPER & SUPPLY CO	scrubber repair	FAC-BUILDING SERVICES	\$2,330.20	Approved
25002677	7/2/2025	CUMMINS SALES AND SERVICE	GENERATOR REPAIRS	SANITARY OPERATING	\$1,091.12	Approved
25002679	7/2/2025	GOVCONNECTION INC	HP LASERJET PRINTER M607N	JC ADMINISTRATIVE	\$2,145.00	Approved
25002679	7/2/2025	GOVCONNECTION INC	EPSON MAGENTA INK CARTRIDGE	JC ADMINISTRATIVE	\$51.50	Approved
25002681	7/2/2025	NORFOLK SOUTHER RAILWAY CO	W150TH BR0194 NSRR SERVICES	R & B REGISTRATION TAX-\$7.50	\$5,621.15	Approved
25002683	7/2/2025	4 IMPRINT INC	110303-40-24hr	WITNESS VICTIM HHS	\$214.50	Unreleased
25002683	7/2/2025	4 IMPRINT INC	SET UP	WITNESS VICTIM HHS	\$49.50	Unreleased
25002683	7/2/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	\$14.32	Unreleased
25002683	7/2/2025	4 IMPRINT INC	112348YS	WITNESS VICTIM HHS	\$664.56	Unreleased
25002683	7/2/2025	4 IMPRINT INC	FIRST COLOR	WITNESS VICTIM HHS	\$36.00	Unreleased
25002683	7/2/2025	4 IMPRINT INC	ADDL LOC	WITNESS VICTIM HHS	\$13.50	Unreleased
25002683	7/2/2025	4 IMPRINT INC	ADDL LOCATION	WITNESS VICTIM HHS	\$7,153.92	Unreleased
25002683	7/2/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	\$27.75	Unreleased
25002683	7/2/2025	4 IMPRINT INC	SET UP 1st COLOR	WITNESS VICTIM HHS	\$36.00	Unreleased
25002683	7/2/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	\$9.95	Unreleased
25002683	7/2/2025	4 IMPRINT INC	ADDL LOC RUN CHARGE	WITNESS VICTIM HHS	\$54.36	Unreleased
25002683	7/2/2025	4 IMPRINT INC	112348YS	WITNESS VICTIM HHS	\$225.90	Unreleased
25002703	7/3/2025	RADIO ONE WENZ- FM WZAK-FM	RADIO AD	OFC OF THE DIRECTOR	\$2,770.00	Approved

25002704	7/3/2025	ALT SALES CORP	crane repairs	SANITARY OPERATING	\$1,480.20	Approved
25002706	7/3/2025	4 IMPRINT INC	110303-40-24hr	WITNESS VICTIM HHS	\$214.50	Approved
25002706	7/3/2025	4 IMPRINT INC	SET UP CHARGE	WITNESS VICTIM HHS	\$49.50	Approved
25002706	7/3/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	\$14.32	Approved
25002706	7/3/2025	4 IMPRINT INC	112348YS	WITNESS VICTIM HHS	\$664.56	Approved
25002706	7/3/2025	4 IMPRINT INC	SET UP CHARGE	WITNESS VICTIM HHS	\$36.00	Approved
25002706	7/3/2025	4 IMPRINT INC	SET-UP CHARGE	WITNESS VICTIM HHS	\$13.50	Approved
25002706	7/3/2025	4 IMPRINT INC	Add'l Location	WITNESS VICTIM HHS	\$99.36	Approved
25002706	7/3/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	\$27.75	Approved
25002706	7/3/2025	4 IMPRINT INC	112348-Y-S	WITNESS VICTIM HHS	\$225.90	Approved
25002706	7/3/2025	4 IMPRINT INC	SET UP CHARGE	WITNESS VICTIM HHS	\$36.00	Approved
25002706	7/3/2025	4 IMPRINT INC	Add'l Loc Run Charge 1st Colo	WITNESS VICTIM HHS	\$54.36	Approved
25002706	7/3/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	\$9.95	Approved
25002706	7/3/2025	4 IMPRINT INC	109983	WITNESS VICTIM HHS	\$296.00	Approved
25002706	7/3/2025	4 IMPRINT INC	SET UP CHARGE	WITNESS VICTIM HHS	\$45.00	Approved
25002706	7/3/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	\$26.99	Approved
25002706	7/3/2025	4 IMPRINT INC	7194	WITNESS VICTIM HHS	\$138.96	Approved
25002706	7/3/2025	4 IMPRINT INC	SET-UP CHARGE	WITNESS VICTIM HHS	\$32.34	Approved
25002706	7/3/2025	4 IMPRINT INC	FREIGHT	WITNESS VICTIM HHS	\$11.75	Approved
25002710	7/7/2025	BEACHCLIFF ROW HOA	Acquisition	R & B REGISTRATION TAX-\$7.50	\$7,500.00	Approved

25002711	7/7/2025	ALEXANDERS ROW CONDO ASSOC INC	acquisition	R & B REGISTRATION TAX-\$7.50	\$6,700.00	Approved
25002711	7/7/2025	ALEXANDERS ROW CONDO ASSOC INC	acquisition	R & B REGISTRATION TAX-\$7.50	\$6,700.00	Approved
25002713	7/7/2025	MINNESOTA SUPPLY INC	810466	MEDICAL EXAMINER-OPERATIONS	\$268.44	Approved
25002713	7/7/2025	MINNESOTA SUPPLY INC	810466	MEDICAL EXAMINER-OPERATIONS	\$268.44	Approved
25002713	7/7/2025	MINNESOTA SUPPLY INC	810464	MEDICAL EXAMINER-OPERATIONS	\$268.44	Approved
25002713	7/7/2025	MINNESOTA SUPPLY INC	810464	MEDICAL EXAMINER-OPERATIONS	\$268.44	Approved
25002713	7/7/2025	MINNESOTA SUPPLY INC	1166840	MEDICAL EXAMINER-OPERATIONS	\$2,296.00	Approved
25002713	7/7/2025	MINNESOTA SUPPLY INC	1166840	MEDICAL EXAMINER-OPERATIONS	\$2,296.00	Approved
25002714	7/7/2025	CLIFTON PARK TRUSTEES	Acq	R & B REGISTRATION TAX-\$7.50	\$3,200.00	Approved
25002716	7/7/2025	ARIES DISTRIBUTION	20" 13 Gallon Scrubber	DETENTION CENTER	\$2,978.00	Approved
25002718	7/7/2025	VCA ANIMAL HOSPITALS INC	Emergency vet services	DICK GODDARD BEST FRIENDS FUND	\$3,624.59	Approved
25002719	7/7/2025	WEST 25 FURNISHINGS INC	PACK N' PLAYS	CLIENT SUPPORT SERVICES	\$1,585.00	Approved
25002722	7/7/2025	STATE OF OHIO	INVOICE 26L0016	MEDICAL EXAMINER-OPERATIONS	\$7,200.00	Approved
25002727	7/8/2025	SUSAN EVANS	Lustig Arb - CO Parking	LAW DEPARTMENT	\$1,425.00	Approved
25002728	7/8/2025	NATIONAL MEDICAL SERVICES INC	outside testing	CORONER'S LAB	\$1,945.00	Approved
25002729	7/8/2025	UNITED RENTALS (NORTH AMERICA)	7gallon poly bucket	SANITARY OPERATING	\$1,508.00	Approved
25002729	7/8/2025	UNITED RENTALS (NORTH AMERICA)	shoring fluid	SANITARY OPERATING	\$84.00	Approved
25002730	7/8/2025	ECHOGRAPHICS	BACKPACKS	CLIENT SUPPORT SERVICES	\$7,630.00	Approved

25002731	7/8/2025	MARIA GARDENS INC	coral burst crabapple	FAC-BUILDING SERVICES	\$1,150.00	Approved
25002731	7/8/2025	MARIA GARDENS INC	Grass seed	FAC-BUILDING SERVICES	\$660.00	Approved
25002732	7/8/2025	HALL PUBLIC SAFETY UPFITTERS	C-MD-119	SHERIFF OTHER JUDICIAL GRANTS	\$1,610.75	Approved
25002732	7/8/2025	HALL PUBLIC SAFETY UPFITTERS	DS-PAN-114-2	SHERIFF OTHER JUDICIAL GRANTS	\$5,773.90	Approved
25002732	7/8/2025	HALL PUBLIC SAFETY UPFITTERS	PA1580-1745	SHERIFF OTHER JUDICIAL GRANTS	\$824.00	Approved
25002732	7/8/2025	HALL PUBLIC SAFETY UPFITTERS	Misc. wires	SHERIFF OTHER JUDICIAL GRANTS	\$75.00	Approved
25002732	7/8/2025	HALL PUBLIC SAFETY UPFITTERS	Installation Labor	SHERIFF OTHER JUDICIAL GRANTS	\$1,500.00	Approved
25002732	7/8/2025	HALL PUBLIC SAFETY UPFITTERS	SHIPPING	SHERIFF OTHER JUDICIAL GRANTS	\$200.00	Approved
25002736	7/8/2025	AMERICAN TIMBER & STEEL CO INC	Beam bolts nuts	MAINTENANCE ENGINEER	\$1,588.00	Approved
25002741	7/8/2025	ICT RESOURCES	Charging Blocks (140 2-packs)	BOARD OF ELECT ADMINISTRATION	\$6,567.40	Approved
25002742	7/8/2025	PARTNERS IN MEDICAL EDUCATION	INVOICE 5006	MEDICAL EXAMINER- OPERATIONS	\$2,000.00	Approved
25002744	7/8/2025	BOTACH INC	Helmets for WEB SWAT	URBAN AREA SECURITY INITIATIV	\$9,500.00	Approved
25002746	7/9/2025	BELENKY INC	TRAVEL CHARGE	JAIL OPERATIONS	\$125.00	Approved
25002746	7/9/2025	BELENKY INC	TRAVEL CHARGE	JAIL OPERATIONS	\$125.00	Approved
25002746	7/9/2025	BELENKY INC	LABOR	JAIL OPERATIONS	\$714.00	Approved
25002746	7/9/2025	BELENKY INC	LABOR	JAIL OPERATIONS	\$714.00	Approved
25002746	7/9/2025	BELENKY INC	DOOR SEAL CM 5416 A	JAIL OPERATIONS	\$115.33	Approved
25002746	7/9/2025	BELENKY INC	DOOR SEAL CM 5416 A	JAIL OPERATIONS	\$115.33	Approved

25002746	7/9/2025	BELENKY INC	VALVE, EV220T	JAIL OPERATIONS	\$682.50	Approved
25002746	7/9/2025	BELENKY INC	VALVE, EV220T	JAIL OPERATIONS	\$682.50	Approved
25002747	7/9/2025	PRECISION COMPACTION SERVICES	DEODORIZING SPRAY	JAIL OPERATIONS	\$1,554.30	Approved
25002749	7/9/2025	JOHN F BUETTNER	CO Sergeant Fact Finding	LAW DEPARTMENT	\$1,850.00	Approved
25002752	7/9/2025	GALLS PARENT HOLDINGS, LLC	BC337 GP	SHERIFF FEDERAL FORFEITURE	\$2,850.00	Approved
25002752	7/9/2025	GALLS PARENT HOLDINGS, LLC	BW853 FC	SHERIFF FEDERAL FORFEITURE	\$192.00	Approved
25002752	7/9/2025	GALLS PARENT HOLDINGS, LLC	Business Day Rush Fee	SHERIFF FEDERAL FORFEITURE	\$350.00	Approved
25002757	7/9/2025	DELL MARKETING LP	Teams Licenses	ENGINEERING SERVICES	\$7,976.40	Approved
25002758	7/9/2025	ITALIAN CRAVINGS	Fall 2025 Citizens Academy	MEDICAL EXAMINER- OPERATIONS	\$5,250.00	Approved
25002759	7/9/2025	MTECH COMPANY	STREET SWEEPER BROOMS	MAINTENANCE ENGINEER	\$1,048.28	Approved
25002760	7/9/2025	CLEVELAND ANIMAL PROTECTIVE LE	emerg vet svcs	DICK GODDARD BEST FRIENDS FUND	\$2,504.50	Approved
25002761	7/9/2025	GOVERNMENT FINANCE OFFICERS AS	GFOA MEMBERSHIP RENEWAL	FS ADMINISTRATION	\$4,620.00	Unreleased
25002762	7/9/2025	GOVERNMENT FINANCE OFFICERS AS	CERT OF ACHIEVEMENT REVIEW FEE	FS ADMINISTRATION	\$1,265.00	Unreleased
25002766	7/9/2025	ITALIAN CRAVINGS	Nov. Adv Invstgtr Training	MEDICAL EXAMINER- OPERATIONS	\$1,930.00	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5040-4683	MEDICAL EXAMINER- OPERATIONS	\$820.40	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5183-2070	MEDICAL EXAMINER- OPERATIONS	\$2,923.20	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5185-5838	MEDICAL EXAMINER- OPERATIONS	\$792.00	Approved

25002781	7/10/2025	AGILENT TECHNOLOGIES INC	G7005-60061	MEDICAL EXAMINER-OPERATIONS	\$1,594.44	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5181-3323	MEDICAL EXAMINER-OPERATIONS	\$59.66	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5183-4757	MEDICAL EXAMINER-OPERATIONS	\$77.40	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5190-3167	MEDICAL EXAMINER-OPERATIONS	\$581.14	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5190-2209	MEDICAL EXAMINER-OPERATIONS	\$265.74	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	G1099-20133	MEDICAL EXAMINER-OPERATIONS	\$98.04	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	5062-3508	MEDICAL EXAMINER-OPERATIONS	\$67.72	Approved
25002781	7/10/2025	AGILENT TECHNOLOGIES INC	122-5532UI	MEDICAL EXAMINER-OPERATIONS	\$1,108.12	Approved
25002783	7/10/2025	GRIMCO INC	vinyl film masking tape	FAC-BUILDING SERVICES	\$698.94	Approved
25002783	7/10/2025	GRIMCO INC	VINYL FILM MASKING TAPE	MAINTENANCE ENGINEER	\$698.93	Approved
25002784	7/10/2025	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$5,245.74	Approved
25002785	7/10/2025	ITALIAN CRAVINGS	Oct. Invstgtr Training	MEDICAL EXAMINER-OPERATIONS	\$3,365.00	Approved
25002789	7/11/2025	MEDVET CLEVELAND WEST	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$3,429.36	Approved
25002791	7/11/2025	IDEXX DISTRIBUTION CORP	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	\$2,652.49	Approved
25002793	7/11/2025	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	\$3,000.00	Approved
25002797	7/11/2025	MNJ TECHNOLOGIES DIRECT INC	2.5" internal-SATA (SATA/600)	GENERAL OFFICE	\$3,288.00	Approved
25002803	7/11/2025	OHIO MENTOR INC	IHBT Services	FCFC OTHER SOCIAL SERV GRANTS	\$3,000.00	Unreleased
25002804	7/11/2025	CALLIE RAY	PASSS FEES	ADOPTION SERVICES	\$1,000.00	Approved

25002805	7/11/2025	ADOPTION STAR INC	PASSS FEES	ADOPTION SERVICES	\$1,000.00	Approved
25002810	7/14/2025	CPI/GUARDIAN	BAGS- HEAT SEAL	JAIL OPERATIONS	\$4,000.00	Approved
25002810	7/14/2025	CPI/GUARDIAN	BACKER BOARDS	JAIL OPERATIONS	\$2,160.00	Approved
25002810	7/14/2025	CPI/GUARDIAN	HEAT SHRINK FILM	JAIL OPERATIONS	\$2,160.00	Approved
25002810	7/14/2025	CPI/GUARDIAN	SHIPPING	JAIL OPERATIONS	\$623.00	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	Grade A/	DETENTION CENTER	\$233.80	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	30 Lb Bag, 1/Case	DETENTION CENTER	\$207.96	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	4 Lb Bag, 6/Case	DETENTION CENTER	\$169.96	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	GREEN BEAN	DETENTION CENTER	\$202.64	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	CARROT SLICED	DETENTION CENTER	\$147.84	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	CORN ON COB	DETENTION CENTER	\$242.04	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	CUT CORN	DETENTION CENTER	\$175.00	Approved
25002818	7/14/2025	GORDON FOOD SERVICE	SPINACH	DETENTION CENTER	\$300.32	Approved
25002820	7/14/2025	GORDON FOOD SERVICE	ground beef	DETENTION CENTER	\$1,033.41	Approved
25002820	7/14/2025	GORDON FOOD SERVICE	Beef Patty	DETENTION CENTER	\$528.96	Approved
25002821	7/14/2025	GORDON FOOD SERVICE	Bologna	DETENTION CENTER	\$219.56	Approved
25002821	7/14/2025	GORDON FOOD SERVICE	beef frank	DETENTION CENTER	\$212.80	Approved
25002821	7/14/2025	GORDON FOOD SERVICE	6 x 2 lb	DETENTION CENTER	\$319.64	Approved
25002821	7/14/2025	GORDON FOOD SERVICE	4 x 5 25 lb	DETENTION CENTER	\$348.12	Approved

25002822	7/14/2025	GORDON FOOD SERVICE	59X2.7	DETENTION CENTER	\$398.22	Approved
25002822	7/14/2025	GORDON FOOD SERVICE	72X4	DETENTION CENTER	\$203.20	Approved
25002822	7/14/2025	GORDON FOOD SERVICE	1X10 LB	DETENTION CENTER	\$141.03	Approved
25002822	7/14/2025	GORDON FOOD SERVICE	4X5LB	DETENTION CENTER	\$500.80	Approved
25002822	7/14/2025	GORDON FOOD SERVICE	1X10LB	DETENTION CENTER	\$57.84	Approved
25002822	7/14/2025	GORDON FOOD SERVICE	1X10 LB	DETENTION CENTER	\$230.24	Approved
25002822	7/14/2025	GORDON FOOD SERVICE	2X5 LB	DETENTION CENTER	\$164.52	Approved
25002823	7/14/2025	PDQ.COM CORPORATION	Annual License 7.12.25-7.13.26	BOARD OF ELECT ADMINISTRATION	\$1,575.00	Needs Approval
25002830	7/14/2025	GORDON FOOD SERVICE	Variety Granola Bar 96 per cas	DETENTION CENTER	\$74.88	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	3.25inch 200 per case	DETENTION CENTER	\$216.56	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	1.5oz /200 per case	DETENTION CENTER	\$269.36	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	1X25LN	DETENTION CENTER	\$69.65	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	72X3.28	DETENTION CENTER	\$258.64	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	72X2.9	DETENTION CENTER	\$134.37	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	1X100	DETENTION CENTER	\$40.79	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	72X3.3	DETENTION CENTER	\$144.18	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	72X3	DETENTION CENTER	\$126.68	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	72X2	DETENTION CENTER	\$129.57	Approved

25002830	7/14/2025	GORDON FOOD SERVICE	72X2	DETENTION CENTER	\$113.19	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	40X3.1	DETENTION CENTER	\$113.91	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	96X1.42	DETENTION CENTER	\$74.22	Approved
25002830	7/14/2025	GORDON FOOD SERVICE	96X1.42OZ	DETENTION CENTER	\$74.30	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	#10, 128 Oz Can, 6/Case	DETENTION CENTER	\$394.00	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	4 lb /4 per case	DETENTION CENTER	\$127.10	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	#10 /10 cans / 6 per case	DETENTION CENTER	\$82.46	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	#10 10 CANS/ 6 PER CASE	DETENTION CENTER	\$86.48	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	1 Gal / 4 per case	DETENTION CENTER	\$55.76	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	\$90.58	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	\$83.26	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X110	DETENTION CENTER	\$84.84	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	\$101.08	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	24X12	DETENTION CENTER	\$41.03	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	354393	DETENTION CENTER	\$323.00	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	4X1 GAL	DETENTION CENTER	\$67.47	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	\$80.32	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X10	DETENTION CENTER	\$67.50	Approved

25002832	7/14/2025	GORDON FOOD SERVICE	12X50	DETENTION CENTER	\$61.12	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	12X5	DETENTION CENTER	\$67.00	Approved
25002832	7/14/2025	GORDON FOOD SERVICE	6X66.5	DETENTION CENTER	\$145.20	Approved
25002838	7/14/2025	PREMIER AUTO BODY & COLLISION	Accident repairs	FLEET MAINTENANCE GARAGE	\$1,542.60	Approved
25002839	7/14/2025	ANDRE ELLIS	Homemaker Services	FCFC OTHER SOCIAL SERV GRANTS	\$1,975.76	Approved
25002840	7/14/2025	OFFICE REVOLUTION II LLC	(11) relaign highback	COUNTY HEADQUARTERS	\$9,066.58	Approved
25002840	7/14/2025	OFFICE REVOLUTION II LLC	chairs	FAC-BUILDING SERVICES	\$377.68	Approved
25002887	7/14/2025	SUNBELT RENTALS	Halle Whse - Sep 2025 Primary	PRIMARY ELECTION	\$2,238.17	Approved
25002955	7/14/2025	GORDON FOOD SERVICE	ground beef	DETENTION CENTER	\$1,033.41	Unreleased
25002955	7/14/2025	GORDON FOOD SERVICE	Beef Patty	DETENTION CENTER	\$528.96	Unreleased
25002960	7/14/2025	GORDON FOOD SERVICE	Bologna	DETENTION CENTER	\$219.56	Unreleased
25002960	7/14/2025	GORDON FOOD SERVICE	beef frank	DETENTION CENTER	\$212.80	Unreleased
25002960	7/14/2025	GORDON FOOD SERVICE	6 x 2 lb	DETENTION CENTER	\$319.64	Unreleased
25002960	7/14/2025	GORDON FOOD SERVICE	4 x 5 25 lb	DETENTION CENTER	\$348.12	Unreleased
25002965	7/14/2025	GORDON FOOD SERVICE	59X2.7	DETENTION CENTER	\$398.22	Unreleased
25002965	7/14/2025	GORDON FOOD SERVICE	72X4	DETENTION CENTER	\$203.20	Unreleased
25002965	7/14/2025	GORDON FOOD SERVICE	1X10 LB	DETENTION CENTER	\$141.03	Unreleased
25002965	7/14/2025	GORDON FOOD SERVICE	4X5LB	DETENTION CENTER	\$500.80	Unreleased

25002965	7/14/2025	GORDON FOOD SERVICE	1X10LB	DETENTION CENTER	\$57.84	Unreleased
25002847	7/15/2025	CLERAC LLC	NH Van Rental Sep 2025 Primary	PRIMARY ELECTION	\$2,000.00	Approved
25002847	7/15/2025	CLERAC LLC	NH Van Rental Nov 2025 General	GENERAL ELECTION	\$2,000.00	Approved
25002849	7/15/2025	SUMMIT FOOD SERVICE LLC	NTE PO	FOOD SERVICE	\$7,278.95	Approved
25002854	7/15/2025	CHARM TEX	JOGGER BLACK VELCRO	DETENTION CENTER	\$717.60	Approved
25002854	7/15/2025	CHARM TEX	JOGGER NYLON VELCRO	DETENTION CENTER	\$358.80	Approved
25002858	7/15/2025	GK'S CUSTOM POLISHING INC	Winter Storage 2025-2026	OPERATION STONEGARDEN (OPSG)	\$4,195.20	Approved
25002859	7/15/2025	GK'S CUSTOM POLISHING INC	Silver Bottom Paint Package	OPERATION STONEGARDEN (OPSG)	\$3,386.75	Approved
25002862	7/15/2025	GK'S CUSTOM POLISHING INC	Topside Gold Package Detailing	OPERATION STONEGARDEN (OPSG)	\$1,396.50	Approved
25002862	7/15/2025	GK'S CUSTOM POLISHING INC	Hull Package	OPERATION STONEGARDEN (OPSG)	\$807.50	Approved
25002862	7/15/2025	GK'S CUSTOM POLISHING INC	Discoloration Removal Detail	OPERATION STONEGARDEN (OPSG)	\$125.00	Approved
25002862	7/15/2025	GK'S CUSTOM POLISHING INC	Detailing Cabin	OPERATION STONEGARDEN (OPSG)	\$445.00	Approved
25002862	7/15/2025	GK'S CUSTOM POLISHING INC	Bilge Area Cleaned	OPERATION STONEGARDEN (OPSG)	\$125.00	Approved
25002864	7/15/2025	FASTSIGNS #221601	STEP AND REPEAT	OFC OF THE DIRECTOR	\$1,119.99	Approved
25002865	7/15/2025	AMAZON.COM SALES INC	EPB Charging Blocks	BOARD OF ELECT ADMINISTRATION	\$1,349.10	Unreleased
25002875	7/15/2025	UNITED BUSINESS SUPPLY	8 X 600 12 PER CASE	DETENTION CENTER	\$1,266.30	Approved

25002868	7/16/2025	BELENKY INC	NTE PO FOR MAINTENANCE	JAIL OPERATIONS	\$5,000.00	Approved
25002870	7/16/2025	EVIDENT INC	4026-CS	MEDICAL EXAMINER-OPERATIONS	\$990.00	Approved
25002870	7/16/2025	EVIDENT INC	4026	MEDICAL EXAMINER-OPERATIONS	\$201.60	Approved
25002870	7/16/2025	EVIDENT INC	5506-500	MEDICAL EXAMINER-OPERATIONS	\$230.00	Approved
25002870	7/16/2025	EVIDENT INC	5506	MEDICAL EXAMINER-OPERATIONS	\$46.08	Approved
25002870	7/16/2025	EVIDENT INC	SHIPPING & HANDLING	MEDICAL EXAMINER-OPERATIONS	\$156.41	Approved
25002878	7/16/2025	EURTON ELECTRIC CO. INC	saw repair x5	MEDICAL EXAMINER-OPERATIONS	\$2,175.00	Approved
25002878	7/16/2025	EURTON ELECTRIC CO. INC	Saw repair	MEDICAL EXAMINER-OPERATIONS	\$435.00	Approved
25002878	7/16/2025	EURTON ELECTRIC CO. INC	handling fee	MEDICAL EXAMINER-OPERATIONS	\$50.00	Approved
25002881	7/16/2025	MARY GIFFORD	Respite	FCFC OTHER SOCIAL SERV GRANTS	\$2,095.00	Approved
25002886	7/16/2025	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	\$2,738.88	Approved
25002889	7/17/2025	VICTORY SUPPLY LLC	INMATE CLOTHING-PANTS (M)	JAIL OPERATIONS	\$2,776.00	Approved
25002889	7/17/2025	VICTORY SUPPLY LLC	INMATE CLOTHING-PANTS (L)	JAIL OPERATIONS	\$2,776.00	Approved
25002889	7/17/2025	VICTORY SUPPLY LLC	INMATE CLOTHING-PANTS (3XL)	JAIL OPERATIONS	\$873.60	Approved
25002891	7/17/2025	QUALITY TRUCK BODY & EQUIPMENT	DUMP BED REPAIRS	MAINTENANCE ENGINEER	\$1,032.00	Approved
25002893	7/17/2025	ECHOGRAPHICS	GRAD T-SHRITS	CLIENT SUPPORT SERVICES	\$1,192.50	Approved
25002893	7/17/2025	ECHOGRAPHICS	SHIPPING	CLIENT SUPPORT SERVICES	\$32.00	Approved
25002897	7/17/2025	EVIDENT INC	4026-CS	MEDICAL EXAMINER-OPERATIONS	\$6,930.00	Approved

25002897	7/17/2025	EVIDENT INC	4026	MEDICAL EXAMINER- OPERATIONS	\$172.80	Approved
25002897	7/17/2025	EVIDENT INC	5506-500	MEDICAL EXAMINER- OPERATIONS	\$1,380.00	Approved
25002897	7/17/2025	EVIDENT INC	5506	MEDICAL EXAMINER- OPERATIONS	\$276.48	Approved
25002897	7/17/2025	EVIDENT INC	SHIPPING & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$834.31	Approved
25002900	7/18/2025	A-1 RESTAURANT EQUIPMENT CO	REACH IN REFRIGERATORS	OFFICE OF THE DIRECTOR	\$8,756.00	Approved
25002901	7/18/2025	THOMAS J NOWEL	Nowel Invoice - Fiscal FF	LAW DEPARTMENT	\$1,187.50	Approved
25002902	7/18/2025	AZTEC STEEL CORP	HOT ROLLED PLATES	SANITARY OPERATING	\$5,470.00	Approved
25002903	7/18/2025	CRAUN-LIEBING COMPANY	suction flange	SANITARY OPERATING	\$1,721.25	Approved
25002903	7/18/2025	CRAUN-LIEBING COMPANY	freight	SANITARY OPERATING	\$50.00	Approved
25002911	7/21/2025	BORDEN DAIRY	1/2 Pint	DETENTION CENTER	\$6,624.00	Approved
25002911	7/21/2025	BORDEN DAIRY	1/2 Pint	DETENTION CENTER	\$2,281.50	Approved
25002913	7/21/2025	27080 COOK LLC	ROW Acquisition	R & B REGISTRATION TAX-\$7.50	\$2,203.50	Unreleased
25002914	7/21/2025	CPR SAVERS & FIRST AID SUPPLY	medical bed - 5 pack	URBAN AREA SECURITY INITIATIV	\$0.00	Approved
25002914	7/21/2025	CPR SAVERS & FIRST AID SUPPLY	shipping	URBAN AREA SECURITY INITIATIV	\$0.00	Approved
25002916	7/21/2025	SCHWEBEL BAKING CO	Whole Grain	DETENTION CENTER	\$3,732.00	Approved
25002916	7/21/2025	SCHWEBEL BAKING CO	Hamburger bun	DETENTION CENTER	\$379.20	Approved
25002916	7/21/2025	SCHWEBEL BAKING CO	Whole Grain	DETENTION CENTER	\$379.20	Approved
25002916	7/21/2025	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$768.96	Approved

25002918	7/21/2025	JONATHAN I KLEIN ATTORNEY AT L	Klein Inv - Carver ARB	LAW DEPARTMENT	\$3,612.50	Approved
25002919	7/21/2025	NORFOLK SOUTHER RAILWAY CO	W150TH BR0194 NSRR SERVICES	R & B REGISTRATION TAX-\$7.50	\$6,718.18	Approved
25002920	7/21/2025	ARIES DISTRIBUTION	Dove / Sensitive Skin	DETENTION CENTER	\$1,047.40	Approved
25002922	7/21/2025	ACE TAXI SERVICE INC	JFS 2025: NET PROGRAM	CLIENT SUPPORT SVCS	\$1,040.58	Approved
25002923	7/22/2025	TRU TRAC SERVICE INC	Services for Sep 2025 Primary	PRIMARY ELECTION	\$1,450.00	Approved
25002929	7/22/2025	4 IMPRINT INC	DRAWSTRING SPORTPACK	EMERGENCY MANAGEMENT	\$1,745.00	Approved
25002929	7/22/2025	4 IMPRINT INC	SET UP CHARGE	EMERGENCY MANAGEMENT	\$35.00	Approved
25002929	7/22/2025	4 IMPRINT INC	FREIGHT	EMERGENCY MANAGEMENT	\$101.34	Approved
25002930	7/22/2025	PARTNERS ENVIRONMENT CONSULTIN	Asbestos Consulting Service	BROWNFIELD REVOLVING LOAN FUND	\$4,770.00	Unreleased
25002931	7/22/2025	OHIO MATERIAL HANDLING	hyster battery	SANITARY OPERATING	\$8,132.00	Approved
25002932	7/22/2025	W B MASON CO INC	ENVELOPES- EXPANDABLE	JAIL OPERATIONS	\$3,397.60	Approved
25002933	7/22/2025	FRIENDSOFFICE	Brigade bookcase 5 shelf	CORONER'S LAB	\$723.22	Approved
25002933	7/22/2025	FRIENDSOFFICE	Flagship 36w 2drw	CORONER'S LAB	\$1,372.56	Approved
25002933	7/22/2025	FRIENDSOFFICE	Flagship 36W 2-Drw	CORONER'S LAB	\$686.28	Approved
25002933	7/22/2025	FRIENDSOFFICE	Worksurface 18Dx36W	CORONER'S LAB	\$145.53	Approved
25002933	7/22/2025	FRIENDSOFFICE	Worksurface 18Dx72W	CORONER'S LAB	\$208.23	Approved
25002933	7/22/2025	FRIENDSOFFICE	24'D End-Panel Supports: Frees	CORONER'S LAB	\$180.84	Approved
25002933	7/22/2025	FRIENDSOFFICE	Half Hgt 14Hx30W Mod Pnl	CORONER'S LAB	\$84.81	Approved

25002933	7/22/2025	FRIENDSOFFICE	Wksfc Edgeband 24Dx 30W N	CORONER'S LAB	\$144.21	Approved
25002933	7/22/2025	FRIENDSOFFICE	Huddle Fixed Height T-leg base	CORONER'S LAB	\$614.40	Approved
25002933	7/22/2025	FRIENDSOFFICE	Motivate Nest/Stack Chair-Flex	CORONER'S LAB	\$2,450.88	Approved
25002933	7/22/2025	FRIENDSOFFICE	Huddle 18x72 Table Top w/T-mol	CORONER'S LAB	\$294.24	Approved
25002933	7/22/2025	FRIENDSOFFICE	Preside 36x72 Chevron Top	CORONER'S LAB	\$374.88	Approved
25002933	7/22/2025	FRIENDSOFFICE	Preside Aluminum T leg for 72"	CORONER'S LAB	\$778.56	Approved
25002934	7/22/2025	ARTHUR C ENGELMANN	ROW ACQUISITION	R & B REGISTRATION TAX-\$7.50	\$1,206.00	Approved
25002940	7/22/2025	A&H EQUIPMENT CO	vactor repairs	SANITARY OPERATING	\$3,265.70	Approved
25002942	7/22/2025	HPM BUSINESS SYSTEMS INC	Handcuffs	JAIL OPERATIONS	\$2,149.50	Approved
25002942	7/22/2025	HPM BUSINESS SYSTEMS INC	Leg Irons	JAIL OPERATIONS	\$1,975.00	Approved
25002942	7/22/2025	HPM BUSINESS SYSTEMS INC	Chain Restraint Belt	JAIL OPERATIONS	\$1,099.50	Approved
25002942	7/22/2025	HPM BUSINESS SYSTEMS INC	Ripp Restraints	JAIL OPERATIONS	\$74.95	Approved
25002942	7/22/2025	HPM BUSINESS SYSTEMS INC	Transport Hoods	JAIL OPERATIONS	\$3,299.40	Approved
25002970	7/23/2025	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Vet Svcs	DICK GODDARD BEST FRIENDS FUND	\$2,810.00	Unreleased
25002971	7/23/2025	SOUTHEASTERN EQUIPMENT CO	S-474 axle	SANITARY OPERATING	\$3,571.41	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	DYMO 450-REAL PROP	REAL ESTATE ASSESSMENT FUND	\$479.19	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	DYMO 450-REAL PROP	REAL ESTATE ASSESSMENT FUND	\$479.19	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	MOBILE CART	TREASURER DEL. TAX COLLECTIONS	\$259.00	Approved

25002975	7/24/2025	AMAZON.COM SALES INC	MOBILE CART	TREASURER DEL. TAX COLLECTIONS	\$259.00	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	DYMO 400	OFFICE OF BUDGET & MANAGEMENT	\$7.18	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	DYMO 400	OFFICE OF BUDGET & MANAGEMENT	\$7.18	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	SHREDDER	REAL ESTATE ASSESSMENT FUND	\$265.97	Approved
25002975	7/24/2025	AMAZON.COM SALES INC	SHREDDER	REAL ESTATE ASSESSMENT FUND	\$265.97	Approved
25002976	7/24/2025	MAROUS BROTHERS CONSTRUCTION	encumbrance request	SANITARY DISTRICTS	\$2,475.00	Approved
25002981	7/24/2025	UNIVERSAL OIL INC	OIL	COUNTY AIRPORT	\$1,831.50	Approved
25002985	7/24/2025	THE CHAS E PHIPPS CO	Chipping guns	ROAD & BRIDGE VEHICLES	\$5,332.36	Approved
25002987	7/24/2025	HARRIS BATTERY CO	JOHN DEERE GATOR BATTERIES	FLEET MAINTENANCE GARAGE	\$1,923.76	Approved
25002993	7/24/2025	4 IMPRINT INC	PROMOTIONAL ITEMS	WORK FIRST SVCS	\$2,356.52	Unreleased
25002998	7/24/2025	A BETTER TRUCK CAP INC	Truck box	SANITARY OPERATING	\$1,999.99	Approved
25002999	7/24/2025	STATE OF OHIO	State Radiation Inspections	CENTRAL SECURITY SERV-SHERIFF	\$2,040.00	Approved
25003000	7/24/2025	MNJ TECHNOLOGIES DIRECT INC	2.5" Internal - SAS 10000 rpm	GENERAL OFFICE	\$9,064.00	Approved
25003001	7/24/2025	BUCKEYE POWER SALES COMPANY	08/01/25 - 09/01/25	PRIMARY ELECTION	\$4,940.20	Approved
25003010	7/25/2025	NATIONAL OFFICE SERVICES INC	OFFICE CHAIRS	WORK FIRST SVCS	\$7,726.20	Approved
25003010	7/25/2025	NATIONAL OFFICE SERVICES INC	DELIVERY INSTALL	WORK FIRST SVCS	\$500.00	Approved
25003013	7/25/2025	ADB SAFEGATE AMERICAS LLC	Dimmers & inclinometer	COUNTY AIRPORT	\$1,003.30	Approved
PJ2514607	7/25/2025	QUADIENT INC	Postage 2025 (Jul-Dec)	BODD EXECUTIVE & PUBLIC INFORM	\$10,000.00	Approved

25003020	7/28/2025	TEC COMMUNICATIONS INC	Jul 2025 Monthly/Jun 2025 Svcs	BOARD OF ELECT ADMINISTRATION	\$1,166.08	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$372.30	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$301.54	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$381.54	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilist Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$458.46	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$350.76	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$2,433.90	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$240.00	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$99.10	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$769.20	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$272.31	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$272.31	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$272.31	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$272.31	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$272.31	Approved
25003022	7/28/2025	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$14.71	Approved
25003024	7/28/2025	B-PAR INC	LOCKERS	JAIL OPERATIONS	\$7,386.00	Unreleased
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	AXIS F9114 MAIN UNIT	JAIL OPERATIONS	\$625.38	Approved

25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	AXIS F2108 STANDARD SENSOR	JAIL OPERATIONS	\$499.14	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	AXIS TU6005 PLENUM CABLE	JAIL OPERATIONS	\$383.52	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	AXIS T8351 MICROPHONE	JAIL OPERATIONS	\$198.38	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	AXIS AUDIO CABLE	JAIL OPERATIONS	\$34.58	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	XPROTECT LICENSE	JAIL OPERATIONS	\$345.00	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	ONE YEAR CARE SUPPORT	JAIL OPERATIONS	\$63.00	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	MISC. ITEMS	JAIL OPERATIONS	\$400.00	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	DATA CABLE	JAIL OPERATIONS	\$505.98	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	INSTALLATION LABOR	JAIL OPERATIONS	\$1,359.60	Approved
25003025	7/28/2025	INTEGRATED PRECISION SYSTEMS I	CONFIGURATION & SETUP	JAIL OPERATIONS	\$906.40	Approved
25003027	7/28/2025	MNJ TECHNOLOGIES DIRECT INC	MNJ16240516 DOCKING STATIONS	VEB BLDG NFSC	\$2,280.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	\$800.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	\$800.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	\$200.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	\$200.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	\$800.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	\$800.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	\$500.00	Approved

25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	\$500.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	\$250.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	\$250.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	\$250.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	\$250.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	\$100.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	\$100.00	Approved
25003031	7/29/2025	RADIO ONE INC	Sep 2025 Primary Election	PRIMARY ELECTION	\$100.00	Approved
25003031	7/29/2025	RADIO ONE INC	Nov 2025 General Election	GENERAL ELECTION	\$100.00	Approved
25003033	7/29/2025	STATE OF OHIO	INDUSTRIAL 100 INITIAL	JAIL OPERATIONS	\$120.00	Approved
25003033	7/29/2025	STATE OF OHIO	INDUSTRIAL 100 ADDITIONAL	JAIL OPERATIONS	\$480.00	Approved
25003033	7/29/2025	STATE OF OHIO	INDUSTRIAL 200 INITIAL	JAIL OPERATIONS	\$240.00	Approved
25003033	7/29/2025	STATE OF OHIO	INDUSTRIAL 200 ADDITIONAL	JAIL OPERATIONS	\$240.00	Approved
25003034	7/29/2025	BASEBALL HERITAGE MUSEUM	7/24/2025 - 12/31/2025	ECONOMIC DEVELOPMENT	\$4,500.00	Approved
25003036	7/29/2025	INTEGRATED PRECISION SYSTEMS I	Adult Probation Lobby Camera	CENTRAL SECURITY SERV-SHERIFF	\$2,564.47	Approved
25003038	7/29/2025	GALLS PARENT HOLDINGS, LLC	SAFETY VEST	SHERIFF FEDERAL FORFEITURE	\$320.00	Approved
25003038	7/29/2025	GALLS PARENT HOLDINGS, LLC	SAFETY VEST	SHERIFF FEDERAL FORFEITURE	\$344.00	Approved
25003038	7/29/2025	GALLS PARENT HOLDINGS, LLC	PATROL READY BAG	SHERIFF FEDERAL FORFEITURE	\$490.00	Approved

25003047	7/29/2025	GUARDIAN ALARM COMPANY	Replacement of Alarm System	CENTRAL SECURITY SERV-SHERIFF	\$2,375.00	Approved
25003050	7/30/2025	MURPHY TRACTOR & EQUIPMENT	repairs	SANITARY OPERATING	\$4,319.05	Approved
25003052	7/30/2025	HPM BUSINESS SYSTEMS INC	PHONES- CORDED	JAIL OPERATIONS	\$1,099.80	Approved
25003054	7/30/2025	CUYAHOGA COUNTY	American Access Ramp	FCFC OTHER SOCIAL SERV GRANTS	\$3,401.00	Approved
25003066	7/31/2025	SCREENFLEX PORTABLE PARTITIONS	With MultiUnit Connectors	BOARD OF ELECT ADMINISTRATION	\$1,343.07	Approved
25003066	7/31/2025	SCREENFLEX PORTABLE PARTITIONS	With MultiUnit Connectors	BOARD OF ELECT ADMINISTRATION	\$1,751.13	Approved
25003066	7/31/2025	SCREENFLEX PORTABLE PARTITIONS	Shipping	BOARD OF ELECT ADMINISTRATION	\$360.00	Approved
25003072	7/31/2025	PREMIER AUTO BODY & COLLISION	Sheriff accident repairs	FLEET MAINTENANCE GARAGE	\$3,581.20	Approved
25003076	7/31/2025	GARDA CL GREAT LAKES INC	2025 ARMORED TRUCK INVOICES	PURCHASING CLEARING	\$10,000.00	Needs Approval