

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
25004809	12/1/2025	HALL PUBLIC SAFETY UPFITTERS	VEHICLE BUILD OUT - DODGE RAM	LAW ENFORCEMENT - SHERIFF	\$9,534.90	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	Evidence Box, Gun/25ea	LAW ENFORCEMENT - SHERIFF	\$356.88	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	Evidence Envelope/100	LAW ENFORCEMENT - SHERIFF	\$120.30	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	SYRINGE COLLECTION TUBES/12ea	LAW ENFORCEMENT - SHERIFF	\$109.64	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	Kraft Paper Roll 36"x1200 FT	LAW ENFORCEMENT - SHERIFF	\$100.82	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	Twist Tubes 7x13 /12	LAW ENFORCEMENT - SHERIFF	\$117.36	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	Twist Tubes 4x7 /12	LAW ENFORCEMENT - SHERIFF	\$84.84	Approved
25004811	12/1/2025	SIRCHIE ACQUISITION COMPANY LL	Shipping	LAW ENFORCEMENT - SHERIFF	\$189.37	Approved
25004817	12/1/2025	WASHINGTON UNIVERSITY	Midwest Climate Collab	SUSTAINABILITY	\$2,625.00	Approved
25004819	12/2/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER- OPERATIONS	\$552.30	Approved
25004819	12/2/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER- OPERATIONS	\$736.40	Approved
25004819	12/2/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XL 100/PK	MEDICAL EXAMINER- OPERATIONS	\$368.20	Approved
25004819	12/2/2025	FISHER SCIENTIFIC CO	FACEMASK 3 PLY EARLOOP 500CS	MEDICAL EXAMINER- OPERATIONS	\$65.44	Approved
25004819	12/2/2025	FISHER SCIENTIFIC CO	KIMWIPE SML 4-1/2X8-1/2 286/PK	MEDICAL EXAMINER- OPERATIONS	\$14.50	Approved

25004822	12/2/2025	MNJ TECHNOLOGIES DIRECT INC	HP Monitors	MEDICAL EXAMINER-OPERATIONS	\$1,584.00	Approved
25004823	12/2/2025	CAYMAN CHEMICAL CO INC	20033	MEDICAL EXAMINER-OPERATIONS	\$524.00	Approved
25004823	12/2/2025	CAYMAN CHEMICAL CO INC	13114	MEDICAL EXAMINER-OPERATIONS	\$482.00	Approved
25004823	12/2/2025	CAYMAN CHEMICAL CO INC	90080	MEDICAL EXAMINER-OPERATIONS	\$130.00	Approved
25004823	12/2/2025	CAYMAN CHEMICAL CO INC	FLAT RATE SHIPPING	MEDICAL EXAMINER-OPERATIONS	\$44.00	Approved
25004830	12/3/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER-OPERATIONS	\$368.20	Approved
25004830	12/3/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER-OPERATIONS	\$184.10	Approved
25004830	12/3/2025	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XL 100/PK	MEDICAL EXAMINER-OPERATIONS	\$92.05	Approved
25004830	12/3/2025	FISHER SCIENTIFIC CO	KIMWIPE SML 4-1/2X8-1/2 286/PK	MEDICAL EXAMINER-OPERATIONS	\$869.86	Approved
25004832	12/3/2025	THE FAMILY PET CLINIC	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,040.18	Approved
25004833	12/3/2025	AIR - TITE PRODUCTS CO	20CC LL SYRINGE 50/BX	MEDICAL EXAMINER-OPERATIONS	\$584.10	Approved
25004833	12/3/2025	AIR - TITE PRODUCTS CO	17G X 2" STERILE DISPOSABLE NE	MEDICAL EXAMINER-OPERATIONS	\$1,199.64	Approved
25004833	12/3/2025	AIR - TITE PRODUCTS CO	freight	MEDICAL EXAMINER-OPERATIONS	\$147.16	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	MONTHLY DESK PAD CALENDAR	JC ADMINISTRATIVE	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	MONTHLY DESK PAD CALENDAR	LEGAL	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	MONTHLY DESK PAD CALENDAR	DETENTION CENTER	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	MONTHLY DESK PAD CALENDAR	Juvenile Court Probation	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Monthly Planner	JC ADMINISTRATIVE	\$0.00	Approved

25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Monthly Planner	LEGAL	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Monthly Planner	DETENTION CENTER	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Monthly Planner	Juvenile Court Probation	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Daily Appointment Bo	JC ADMINISTRATIVE	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Daily Appointment Bo	LEGAL	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Daily Appointment Bo	DETENTION CENTER	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	DayMinder Daily Appointment Bo	Juvenile Court Probation	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	Daily Loose-Leaf Desk Calendar	LEGAL	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	Daily Loose-Leaf Desk Calendar	Juvenile Court Probation	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	Large Daily Loose-Leaf Desk Ca	JC ADMINISTRATIVE	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	Large Daily Loose-Leaf Desk Ca	LEGAL	\$0.00	Approved
25004836	12/3/2025	UNITED BUSINESS SUPPLY	Large Daily Loose-Leaf Desk Ca	Juvenile Court Probation	\$0.00	Approved
25004837	12/4/2025	MTECH COMPANY	NOZZLE WHEEL NOZZLE TYRE	MAINTENANCE ENGINEER	\$1,112.04	Approved
25004838	12/4/2025	REGIONAL TRANSIT AUTHORITY	1 DAY BUS PASSES	OFFICE OF RE-ENTRY	\$1,000.00	Approved
25004839	12/4/2025	SOUTHEASTERN EQUIPMENT CO	SKID STEER REPAIR PARTS	MAINTENANCE ENGINEER	\$1,766.99	Approved
25004842	12/4/2025	ADVANCE OHIO	Advertisement for the Lee Road	ADMINISTRATION	\$1,992.84	Unreleased
25004844	12/4/2025	ADVANCE OHIO	Legal Advertisement Lee Road	ADMINISTRATION	\$1,992.84	Approved
25004849	12/4/2025	PREMIER AUTO BODY & COLLISION	accident repair	FLEET MAINTENANCE GARAGE	\$9,970.12	Approved

25004850	12/4/2025	T & M VETERINARIANS LLC	emerg vet svcs	DICK GODDARD BEST FRIENDS FUND	\$1,193.67	Approved
25004851	12/5/2025	PETFIX NORTHEAST OHIO	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,446.00	Approved
25004853	12/5/2025	HPM BUSINESS SYSTEMS INC	gray	MEDICAL EXAMINER- OPERATIONS	\$1,099.00	Approved
25004853	12/5/2025	HPM BUSINESS SYSTEMS INC	set up charge	MEDICAL EXAMINER- OPERATIONS	\$50.00	Approved
25004853	12/5/2025	HPM BUSINESS SYSTEMS INC	rush service	MEDICAL EXAMINER- OPERATIONS	\$50.00	Approved
25004858	12/5/2025	ULINE INC	tabulation room chairs	BOARD OF ELECT ADMINISTRATION	\$3,900.00	Approved
25004858	12/5/2025	ULINE INC	tabulation room chairs	BOARD OF ELECT ADMINISTRATION	\$197.05	Approved
25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	\$1,350.00	Approved
25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	\$29.00	Approved
25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	\$1,040.00	Approved
25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	\$135.00	Approved
25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	\$330.00	Approved
25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	\$1,300.00	Approved
25004859	12/5/2025	ULINE INC	EIP Voting Supplies	BOARD OF ELECT ADMINISTRATION	\$274.91	Approved
25004877	12/8/2025	PITNEY BOWES	2 Letter Openers	BOARD OF ELECT ADMINISTRATION	\$1,096.56	Approved
25004878	12/8/2025	PARMA SCHOOL DISTRICT	November 2025 General Election	BOARD OF ELECT ADMINISTRATION	\$3,079.26	Approved
25004880	12/9/2025	SWIPECLOCK LLC	Service 01/03/26 - 01/03/27	BOARD OF ELECT ADMINISTRATION	\$2,537.78	Approved
25004890	12/9/2025	SAFELY HOME INC	NOV INVOICE	CLIENT SUPPORT SERVICES	\$9,544.50	Approved

25004897	12/9/2025	MNJ TECHNOLOGIES DIRECT INC	MERAKI DUAL BAND	TECHNOLOGY CAPITAL PROJECTS	\$1,290.00	Approved
25004904	12/10/2025	RENT A DAUGHTER SENIOR CARE	SEPT INVOICE	SAS-OPTIONS PROG.	\$8,119.00	Approved
25004905	12/10/2025	USA BLUEBOOK	Float switch	SANITARY OPERATING	\$1,003.83	Approved
25004916	12/10/2025	BEST EQUIPMENT COMPANY INC	TRUCK REPAIRS	SANITARY OPERATING	\$1,846.07	Approved
25004917	12/10/2025	HIGHLAND HTS CITY TREASURER	MCI Ex ot-bf reimbursement	URBAN AREA SECURITY INITIATIV	\$1,786.87	Approved
25004918	12/10/2025	LYNDHURST CITY TREASURER	overtime-backfill reimburse	URBAN AREA SECURITY INITIATIV	\$1,412.79	Approved
25004921	12/10/2025	REGIONAL TRANSIT AUTHORITY	7 DAY PASS	JC ADMINISTRATIVE	\$1,250.00	Approved
25004923	12/10/2025	PITNEY BOWES	Postage Meter Supplies	BOARD OF ELECT ADMINISTRATION	\$359.94	Approved
25004923	12/10/2025	PITNEY BOWES	Postage Meter Supplies	BOARD OF ELECT ADMINISTRATION	\$796.77	Approved
25004924	12/10/2025	GRAINGER INDUSTRIAL & COMM EQU	vacuums for boe	BOARD OF ELECT ADMINISTRATION	\$985.77	Approved
25004924	12/10/2025	GRAINGER INDUSTRIAL & COMM EQU	vacuums for boe	BOARD OF ELECT ADMINISTRATION	\$337.50	Approved
25004927	12/10/2025	OHIO DESK CO	Halle Warehouse	BOARD OF ELECT ADMINISTRATION	\$1,220.00	Approved
25004929	12/10/2025	SCREENFLEX PORTABLE PARTITIONS	6'8"H x 20'5"L w/Multiconnects	BOARD OF ELECT ADMINISTRATION	\$4,192.44	Approved
25004929	12/10/2025	SCREENFLEX PORTABLE PARTITIONS	Shipping	BOARD OF ELECT ADMINISTRATION	\$360.00	Approved
25004935	12/11/2025	OMEGA DOOR COMPANY INC	2 Motion Det & 2 Key Switches	BOARD OF ELECT ADMINISTRATION	\$3,242.00	Approved
25004941	12/11/2025	LAKESIDE SUPPLY CO	Elkay Station, Stainless Steel	BOARD OF ELECT ADMINISTRATION	\$3,590.00	Approved

25004941	12/11/2025	LAKESIDE SUPPLY CO	Cane Apron, Gray	BOARD OF ELECT ADMINISTRATION	\$420.00	Approved
25004941	12/11/2025	LAKESIDE SUPPLY CO	Mount for Bottle Filling Stn	BOARD OF ELECT ADMINISTRATION	\$1,336.00	Approved
25004941	12/11/2025	LAKESIDE SUPPLY CO	6,000 Gal Capacity	BOARD OF ELECT ADMINISTRATION	\$1,008.00	Approved
25004951	12/12/2025	GRAINGER INDUSTRIAL & COMM EQU	coat rack	BOARD OF ELECT ADMINISTRATION	\$2,064.93	Approved
25004952	12/12/2025	HILTON COLUMBUS DOWNTOWN	10 Attendees	BOARD OF ELECT ADMINISTRATION	\$3,700.00	Approved
25004955	12/12/2025	OHIO DESK CO	Workstation Components	BOARD OF ELECT ADMINISTRATION	\$7,084.25	Approved
25004956	12/12/2025	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE SLICED BREAD	DETENTION CENTER	\$3,389.90	Approved
25004956	12/12/2025	SCHWEBEL BAKING CO	Whole Grain Hamburger Bun	DETENTION CENTER	\$379.20	Approved
25004956	12/12/2025	SCHWEBEL BAKING CO	Whole Grain Hot Dog Bun	DETENTION CENTER	\$379.20	Approved
25004956	12/12/2025	SCHWEBEL BAKING CO	SUB BUN	DETENTION CENTER	\$159.50	Approved
25004956	12/12/2025	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$811.68	Approved
25004957	12/12/2025	BORDEN DAIRY	1% hOMOGENIZED 1/2 Pint	DETENTION CENTER	\$6,628.50	Approved
25004957	12/12/2025	BORDEN DAIRY	Chocolate Milk Fat Free	DETENTION CENTER	\$2,283.00	Approved
25004957	12/12/2025	BORDEN DAIRY	1/2 PINT STRAWBERRY MILK	DETENTION CENTER	\$152.20	Approved
25004961	12/15/2025	BELLEFAIRE JEWISH CHILDRENS BU	ihbt services	FCFC OTHER SOCIAL SERV GRANTS	\$6,000.00	Approved
25004962	12/15/2025	OHIO MENTOR INC	IHBT Services	FCFC OTHER SOCIAL SERV GRANTS	\$3,000.00	Approved
25004965	12/15/2025	BRINKS INC	INVOICE 8140478	PURCHASING CLEARING	\$5,502.78	Approved

25004969	12/15/2025	W B MASON CO INC	SUPPLIES ROOM 224 E	OFFICE OF THE DIRECTOR	\$2,495.61	Approved
25004976	12/15/2025	W B MASON CO INC	supplies room 124 e	OFFICE OF THE DIRECTOR	\$1,872.44	Approved
25004985	12/15/2025	KEN GANLEY FORD WEST	Transmission - TP25-763	FLEET MAINTENANCE GARAGE	\$6,908.02	Approved
25004985	12/15/2025	KEN GANLEY FORD WEST	Transmission - TP25-763	FLEET MAINTENANCE GARAGE	\$6,908.02	Approved
25004987	12/15/2025	PITNEY BOWES	Folder/Inserter at BOE Admin	BOARD OF ELECT ADMINISTRATION	\$2,085.05	Approved
25004997	12/17/2025	A & A SAFETY	Various safety supplies	MAINTENANCE ENGINEER	\$5,000.00	Approved
25004998	12/17/2025	MNJ TECHNOLOGIES DIRECT INC	Office supplies	CLERK OF COURTS	\$1,965.60	Approved
25005006	12/17/2025	TEC COMMUNICATIONS INC	BOE Call Center 2025	BOARD OF ELECT ADMINISTRATION	\$1,467.49	Approved
25005007	12/18/2025	ECHOGRAPHICS	UNIFORMS	OFFICE OF RE-ENTRY	\$1,362.00	Approved
25005010	12/18/2025	PROMEGA CORPORATION	Maxwell(R) FSC DNA IQ(TM) Case	REGIONAL FORENSIC SCIENCE LAB	\$1,821.60	Approved
25005011	12/18/2025	WORCESTER SALES & SERVICE INC	SNOW BLOWER	FAC-BUILDING SERVICES	\$959.95	Approved
25005011	12/18/2025	WORCESTER SALES & SERVICE INC	Snow Blower	FAC-BUILDING SERVICES	\$959.95	Approved
25005014	12/19/2025	HPM BUSINESS SYSTEMS INC	Canon Image	DETENTION CENTER	\$1,159.98	Approved
25005014	12/19/2025	HPM BUSINESS SYSTEMS INC	1 X 4 Power HDMI	DETENTION CENTER	\$19.99	Approved
25005025	12/19/2025	TRUSTED JOURNEY	CREMATION SERVICES	DOG & KENNEL	\$1,145.53	Needs Approval
25005029	12/19/2025	THE SANSON COMPANY	Oranges	DETENTION CENTER	\$840.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	\$160.00	Approved

25005029	12/19/2025	THE SANSON COMPANY	Strawberries	DETENTION CENTER	\$96.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	SEEDLESS GRAPES	DETENTION CENTER	\$264.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Cantaloupe Melons	DETENTION CENTER	\$128.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Honeydew Melons	DETENTION CENTER	\$108.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Bananas	DETENTION CENTER	\$276.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	\$760.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Red Apples	DETENTION CENTER	\$640.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Lemons	DETENTION CENTER	\$14.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	\$240.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Seedless Watermelon	DETENTION CENTER	\$36.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Blueberries	DETENTION CENTER	\$136.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Blackberries	DETENTION CENTER	\$144.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Pomegranite	DETENTION CENTER	\$90.00	Approved
25005029	12/19/2025	THE SANSON COMPANY	Cilantro	DETENTION CENTER	\$28.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Tomatoes	DETENTION CENTER	\$40.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Grape Tomatoes	DETENTION CENTER	\$56.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Potatoes	DETENTION CENTER	\$56.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Red Onion	DETENTION CENTER	\$13.00	Approved

25005030	12/19/2025	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	\$32.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	\$36.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	\$56.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	\$20.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Romaine Lettuce	DETENTION CENTER	\$900.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Collard Greens	DETENTION CENTER	\$72.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Sweet Potatoes	DETENTION CENTER	\$36.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Cole Slaw	DETENTION CENTER	\$38.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$18.00	Approved
25005030	12/19/2025	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$14.00	Approved
25005031	12/19/2025	PROMEGA CORPORATION	Maxwell(R) FSC DNA IQ(TM) Case	REGIONAL FORENSIC SCIENCE LAB	\$1,821.60	Approved
25005051	12/29/2025	IDEXX DISTRIBUTION CORP	Emergency Vet Services	DICK GODDARD BEST FRIENDS FUND	\$1,738.09	Approved
25005057	12/30/2025	CLEVELAND ANIMAL PROTECTIVE LE	Emergency vet services	DICK GODDARD BEST FRIENDS FUND	\$4,605.30	Approved