

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
26000489	2/2/2026	QUALITY TRUCK BODY & EQUIPMENT	ALUM TOOL BOX	MAINTENANCE ENGINEER	\$6,367.85	Approved
26000490	2/2/2026	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS	FLEET MAINTENANCE GARAGE	\$2,024.69	Approved
26000494	2/2/2026	CLEVELAND KEY SHOP	MASTER PADLOCKS	JAIL OPERATIONS	\$1,339.00	Approved
26000497	2/2/2026	NATIONAL COUNCIL ON THE AGING	ANNUAL RENEWAL	SAS-PROTECTIVE SVCS	\$5,000.00	Approved
26000498	2/2/2026	VASU COMMUNICATION INC	2 Radios & Installation	LAW ENFORCEMENT - SHERIFF	\$7,321.60	Approved
26000500	2/2/2026	HPM BUSINESS SYSTEMS INC	LOCKING KEY RINGS	JAIL OPERATIONS	\$3,997.00	Approved
26000502	2/2/2026	DATA CLOUD SOLUTIONS	mdm services	REAL ESTATE ASSESSMENT FUND	\$7,650.00	Approved
26000505	2/2/2026	TOYOTA MATERIAL HANDLING OHIO	NTE PO FOR MAINTENANCE	JAIL OPERATIONS	\$5,000.00	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Pickle Spear 1x5	DETENTION CENTER	\$45.23	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	French Dressing 4x1	DETENTION CENTER	\$87.80	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Italian Dressing 4z1	DETENTION CENTER	\$61.94	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Creamy Dressing 4x1	DETENTION CENTER	\$131.34	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Ranch Dressing 4x1	DETENTION CENTER	\$124.74	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Ranch Cup 120x1 oz	DETENTION CENTER	\$48.44	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Salad Dressing 4x1	DETENTION CENTER	\$98.60	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Ketchup Can 6x10	DETENTION CENTER	\$46.10	Approved

26000507	2/2/2026	GORDON FOOD SERVICE	Ketchup Packets 100x7	DETENTION CENTER	\$151.40	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Mayonnaise Pkt 200x9	DETENTION CENTER	\$104.80	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	BBQ Sauce 4x1	DETENTION CENTER	\$74.42	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	BBQ Sauce Cup 100x1.5oz	DETENTION CENTER	\$105.28	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Duck Sauce 500x9	DETENTION CENTER	\$18.98	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Hot Sauce Packet 200x.25	DETENTION CENTER	\$23.70	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Mild Taco Sauce 200x9	DETENTION CENTER	\$66.52	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Tartar Sauce 200x12	DETENTION CENTER	\$53.18	Approved
26000507	2/2/2026	GORDON FOOD SERVICE	Teriyaki Sauce 4x1	DETENTION CENTER	\$69.96	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Broccoli 1x30	DETENTION CENTER	\$155.97	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Sliced Carrots 1x30	DETENTION CENTER	\$110.88	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Cauliflower 1x30	DETENTION CENTER	\$99.94	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Corn on the Cob 96x1	DETENTION CENTER	\$80.68	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Green Peas 1x30	DETENTION CENTER	\$239.00	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Fried Rice 6s5	DETENTION CENTER	\$124.04	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Brussel Sprouts 12x2	DETENTION CENTER	\$88.66	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Mixed Veg 12x2.25	DETENTION CENTER	\$227.05	Approved
26000508	2/2/2026	GORDON FOOD SERVICE	Stew Vegetable 1x30	DETENTION CENTER	\$176.16	Approved

26000508	2/2/2026	GORDON FOOD SERVICE	Cut Corn 1x30	DETENTION CENTER	\$218.75	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Bagel 12x6	DETENTION CENTER	\$52.14	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Buttermilk Biscuit 4x30	DETENTION CENTER	\$94.92	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Pizza Crust 1x14	DETENTION CENTER	\$166.68	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Egg Roll 72x3	DETENTION CENTER	\$99.44	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	French Toast 144x2.9	DETENTION CENTER	\$171.32	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	French Toast Stix 1x300	DETENTION CENTER	\$108.62	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Hushpuppy 12x1	DETENTION CENTER	\$78.56	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Onion Ring 6x2.5	DETENTION CENTER	\$96.96	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Pancake 144x1.2	DETENTION CENTER	\$65.98	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Soy Wholegrain Sandwich 72x1	DETENTION CENTER	\$118.20	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	PB&J Grape 48x2.6	DETENTION CENTER	\$159.92	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	PB&J Strawberry 48x2.6	DETENTION CENTER	\$166.76	Approved
26000512	2/2/2026	GORDON FOOD SERVICE	Waffle Homestyle 4x60	DETENTION CENTER	\$123.74	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Elbow Pasta 2x10lb	DETENTION CENTER	\$72.48	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Bowtie Pasta 2x10	DETENTION CENTER	\$82.98	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Egg Noodle 2x5	DETENTION CENTER	\$69.51	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Rigatoni 2x10	DETENTION CENTER	\$77.43	Approved

26000513	2/2/2026	GORDON FOOD SERVICE	Spaghetti 2x10	DETENTION CENTER	\$89.32	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Potato Granules 6x5.31	DETENTION CENTER	\$447.54	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Scalloped Potato 6x5.31	DETENTION CENTER	\$209.85	Approved
26000513	2/2/2026	GORDON FOOD SERVICE	Brown Rice 1x25	DETENTION CENTER	\$51.45	Approved
26000514	2/2/2026	UNIVERSITY HOSPITALS OF CLEVEL	outside testing	CORONER'S LAB	\$1,075.17	Approved
26000515	2/2/2026	GORDON FOOD SERVICE	NTE PO FOR LOCAL PURCHASE	FOOD SERVICE	\$3,000.00	Approved
26000516	2/2/2026	AIRGAS USA LLC	3 tanks	JAIL OPERATIONS	\$4,900.00	Unreleased
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Men's Defender Shirt, Black	LAW ENFORCEMENT - SHERIFF	\$135.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Men's Defender Shirt, Black	LAW ENFORCEMENT - SHERIFF	\$135.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Men's Defender Shirt, Black	LAW ENFORCEMENT - SHERIFF	\$271.98	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Mens A2 Pant	LAW ENFORCEMENT - SHERIFF	\$107.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Mens A2 Pant	LAW ENFORCEMENT - SHERIFF	\$107.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Mens A2 Pant	LAW ENFORCEMENT - SHERIFF	\$107.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Mens A2 Pant	LAW ENFORCEMENT - SHERIFF	\$107.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Tactix Softshell Jacket	LAW ENFORCEMENT - SHERIFF	\$174.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Tactix Softshell Jacket	LAW ENFORCEMENT - SHERIFF	\$174.99	Approved
26000518	2/2/2026	HPM BUSINESS SYSTEMS INC	Tactix Softshell Jacket	LAW ENFORCEMENT - SHERIFF	\$349.98	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Broccoli 1x30	DETENTION CENTER	\$155.97	Approved

26000868	2/2/2026	GORDON FOOD SERVICE	Sliced Carrots1z30	DETENTION CENTER	\$110.88	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Cauliflower 1x30	DETENTION CENTER	\$91.30	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Corn on the Cob 96x1	DETENTION CENTER	\$80.68	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Green Peas 1x30	DETENTION CENTER	\$95.60	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Green Bean 1X30 lb	DETENTION CENTER	\$154.56	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Cut Corn 1x30	DETENTION CENTER	\$131.25	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Fried Rice with Veg 6x5	DETENTION CENTER	\$127.26	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Spinach Chopped 12x3	DETENTION CENTER	\$150.16	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Brussel Sprouts 12x2	DETENTION CENTER	\$89.74	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	5-way Vegetable 1x30	DETENTION CENTER	\$81.82	Approved
26000868	2/2/2026	GORDON FOOD SERVICE	Veg Stew 1x30	DETENTION CENTER	\$88.08	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Pickle Spear 1x5	DETENTION CENTER	\$45.23	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	French Dressing 4x1	DETENTION CENTER	\$87.80	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Italian Dressing 4z1	DETENTION CENTER	\$63.36	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Creamy Dressing 4x1	DETENTION CENTER	\$87.56	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Ranch Dressing 4x1	DETENTION CENTER	\$126.78	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Sour Cream 4x5lb	DETENTION CENTER	\$56.48	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Foam Bowl 20x50	DETENTION CENTER	\$107.72	Approved

26000873	2/2/2026	GORDON FOOD SERVICE	Ranch Dressing Cup 120x1 oz	DETENTION CENTER	\$49.24	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Salad Dressing 4x1 GAL	DETENTION CENTER	\$49.30	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Ketchup 6X10	DETENTION CENTER	\$46.22	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Ketchup Packet100X7	DETENTION CENTER	\$189.25	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Mayonnaise Packet 200X9	DETENTION CENTER	\$220.20	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Mustard Packet200X0.2OZ	DETENTION CENTER	\$127.70	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	BBQ Sauce4X1 GAL	DETENTION CENTER	\$75.80	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	BBQ Sauce Cup100X1.5OZ	DETENTION CENTER	\$105.28	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Sugar Grad 1X25 LB	DETENTION CENTER	\$42.50	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Duck Sauce 500X9	DETENTION CENTER	\$18.98	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Hot Sauce Packet 200X0.25	DETENTION CENTER	\$24.08	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Mild Taco 200X9	DETENTION CENTER	\$67.56	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Tartar Sauce 200X12	DETENTION CENTER	\$53.18	Approved
26000873	2/2/2026	GORDON FOOD SERVICE	Teriyaki Sauce 4X1 GAL	DETENTION CENTER	\$69.96	Approved
PJ2615362	2/2/2026	BRICKER GRAYDON LLP	LEGAL SERVICES FOR 2026	BODD EXECUTIVE & PUBLIC INFORM	\$10,000.00	Approved
PJ2615362	2/2/2026	BRICKER GRAYDON LLP	LEGAL SERVICES FOR 2026	BODD EXECUTIVE & PUBLIC INFORM	\$10,000.00	Approved
PJ2615370	2/2/2026	DD WEST COMPANY	Board Resolution 8F 11/21/24	BODD COMMUNITY CONTRACTS & RES	\$10,000.00	Approved
26000524	2/3/2026	NORIX GROUP INC	COMFRONT SEAL MATTRESS	DETENTION CENTER	\$2,700.00	Approved

26000524	2/3/2026	NORIX GROUP INC	Shipping	DETENTION CENTER	\$260.92	Approved
26000527	2/3/2026	BOB BARKER CO INC	Size small 28-30 W SCREENING	DETENTION CENTER	\$384.80	Approved
26000527	2/3/2026	BOB BARKER CO INC	Medium with screening	DETENTION CENTER	\$384.80	Approved
26000527	2/3/2026	BOB BARKER CO INC	Large with screening	DETENTION CENTER	\$481.00	Approved
26000527	2/3/2026	BOB BARKER CO INC	2Xlarge with screening	DETENTION CENTER	\$384.80	Approved
26000527	2/3/2026	BOB BARKER CO INC	3Xlarge with screening	DETENTION CENTER	\$384.80	Approved
26000529	2/3/2026	NVA METROPOLITAN VETERINARY MA	JAIL 2026 K9 VETERINARY SERVIC	SHERIFF COMMISSARY FUND	\$1,500.00	Approved
26000530	2/3/2026	NVA METROPOLITAN VETERINARY MA	LE 2026 K9 VETERINARY SERVICES	SHERIFF FEDERAL FORFEITURE	\$1,809.09	Approved
26000533	2/3/2026	PRECISION COMPACTION SERVICES	DEODORIZING SPRAY	JAIL OPERATIONS	\$1,554.30	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK LARGE (K100LS)	DETENTION CENTER	\$41.96	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK	DETENTION CENTER	\$12.94	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	EMBROIDERY - JUVENILE DET. CTR.	DETENTION CENTER	\$0.00	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK XLARGE	DETENTION CENTER	\$104.90	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	\$46.23	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black	DETENTION CENTER	\$47.00	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK W EMBROIDERY	DETENTION CENTER	\$23.50	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	HEAVY COAT / BLACK	DETENTION CENTER	\$154.50	Approved

26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK / 2XLARGE	DETENTION CENTER	\$103.00	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK WITH 5XLARGE	DETENTION CENTER	\$51.50	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	BLACK LARGE (K100LS)	DETENTION CENTER	\$104.90	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	\$95.92	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black with embroidery	DETENTION CENTER	\$12.94	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	\$18.94	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	\$23.50	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	\$26.50	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	black w/embroidery	DETENTION CENTER	\$26.50	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	\$51.50	Approved
26000538	2/3/2026	TIADAGHTON EMBROIDERY INC	Black w/embroidery	DETENTION CENTER	\$95.92	Approved
26000541	2/4/2026	ADVANCE OHIO	Advertisement for West 140th S	ADMINISTRATION	\$2,007.84	Approved
26000547	2/4/2026	HPM BUSINESS SYSTEMS INC	table cover	MEDICAL EXAMINER- OPERATIONS	\$1,079.94	Approved
26000547	2/4/2026	HPM BUSINESS SYSTEMS INC	shipping	MEDICAL EXAMINER- OPERATIONS	\$50.00	Approved
26000552	2/4/2026	LOGOTECH INC	DMT128_Navy_Blue_281c_8GB	MEDICAL EXAMINER- OPERATIONS	\$2,800.00	Approved
26000555	2/4/2026	4 IMPRINT INC	Composition Notebook - 11 x 9	MEDICAL EXAMINER- OPERATIONS	\$918.81	Approved
26000555	2/4/2026	4 IMPRINT INC	Composition Notebook - 11 x 9	MEDICAL EXAMINER- OPERATIONS	\$4.50	Approved
26000555	2/4/2026	4 IMPRINT INC	freight	MEDICAL EXAMINER- OPERATIONS	\$90.26	Approved

26000559	2/4/2026	PRECISION DYNAMICS	WRISTBANDS-INMATE	JAIL OPERATIONS	\$4,052.70	Approved
26000601	2/4/2026	STATE OF OHIO	LEADS ACCESS FEE	JAIL OPERATIONS	\$7,200.00	Approved
26000603	2/4/2026	AMERICAN JAIL ASSOCIATION	JAIL LEADERSHIP TRAINING	JAIL OPERATIONS	\$2,200.00	Approved
26000611	2/4/2026	LEXIS NEXIS	INMATE LAW LIBRARY	JAIL OPERATIONS	\$9,010.00	Approved
26000571	2/5/2026	VALLEY FORD TRUCK INC	MISC FORD PARTS	FLEET MAINTENANCE GARAGE	\$1,754.86	Approved
26000571	2/5/2026	VALLEY FORD TRUCK INC	MISC FORD PARTS	FLEET MAINTENANCE GARAGE	\$1,754.86	Approved
26000572	2/5/2026	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS	FLEET MAINTENANCE GARAGE	\$2,875.25	Approved
26000573	2/5/2026	BOILER SPECIALIST INC	ANNUAL MAINTENANCE	FAC-BUILDING SERVICES	\$2,461.84	Approved
26000578	2/5/2026	PETSMART LLC	2026 NTE PO-CORRECTIONS	SHERIFF COMMISSARY FUND	\$10,000.00	Approved
26000579	2/5/2026	PETSMART LLC	2026 NTE PO- LAW ENFORCEMENT	SHERIFF FEDERAL FORFEITURE	\$8,594.29	Approved
26000581	2/5/2026	LIFE TECHNOLOGIES CORP	4404683	DNA BACKLOG REDUCTION PROG	\$6,351.06	Approved
26000585	2/5/2026	ABACUS DIAGNOSTICS INC	708424	REGIONAL FORENSIC SCIENCE LAB	\$370.00	Approved
26000585	2/5/2026	ABACUS DIAGNOSTICS INC	903295	REGIONAL FORENSIC SCIENCE LAB	\$552.00	Approved
26000585	2/5/2026	ABACUS DIAGNOSTICS INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$159.15	Approved
26000585	2/5/2026	ABACUS DIAGNOSTICS INC	ICE	REGIONAL FORENSIC SCIENCE LAB	\$27.00	Approved
26000597	2/5/2026	WARNER GRAHAM COMPANY	Ethanol 200 Reagent-NS Corn 2	MEDICAL EXAMINER-OPERATIONS	\$860.00	Approved
26000597	2/5/2026	WARNER GRAHAM COMPANY	XYLENE	MEDICAL EXAMINER-OPERATIONS	\$912.00	Approved
26000597	2/5/2026	WARNER GRAHAM COMPANY	freight	MEDICAL EXAMINER-OPERATIONS	\$190.00	Approved

26000600	2/5/2026	BOB BARKER CO INC	EVA SANDALS MEDIUM	DETENTION CENTER	\$515.52	Approved
26000600	2/5/2026	BOB BARKER CO INC	Large 7/8	DETENTION CENTER	\$515.52	Approved
26000604	2/6/2026	BOB BARKER CO INC	3" Thumbbrush- MASTER CASE	DETENTION CENTER	\$594.00	Approved
26000604	2/6/2026	BOB BARKER CO INC	Tampons	DETENTION CENTER	\$420.00	Approved
26000606	2/6/2026	VALLEY FORD TRUCK INC	FORD PARTS	MAINTENANCE ENGINEER	\$1,150.04	Approved
26000608	2/6/2026	TRI COUNTY TOWER LLC	MFBW7463	CECOMS	\$1,850.00	Approved
26000609	2/6/2026	OHIO MACHINERY CO	runway broom repair	COUNTY AIRPORT	\$2,468.76	Approved
26000620	2/6/2026	CHARM TEX	ROYAL BLUE/ LARGE	DETENTION CENTER	\$195.00	Approved
26000620	2/6/2026	CHARM TEX	ROYAL BLUE XLARGE	DETENTION CENTER	\$117.00	Approved
26000620	2/6/2026	CHARM TEX	FOREST GREEN MEDIUM	DETENTION CENTER	\$195.00	Approved
26000620	2/6/2026	CHARM TEX	FOREST GREEN LARGE	DETENTION CENTER	\$195.00	Approved
26000620	2/6/2026	CHARM TEX	PURPLE SMALL	DETENTION CENTER	\$195.00	Approved
26000620	2/6/2026	CHARM TEX	PURPLE MEDIUM	DETENTION CENTER	\$195.00	Approved
26000620	2/6/2026	CHARM TEX	PURPLE LARGE	DETENTION CENTER	\$117.00	Approved
26000620	2/6/2026	CHARM TEX	ORANGE LARGE	DETENTION CENTER	\$195.00	Approved
26000623	2/9/2026	ARIES DISTRIBUTION	Broom Heads	JAIL OPERATIONS	\$1,680.00	Approved
26000624	2/9/2026	USA BLUEBOOK	REPLACEMENT GASKET	SANITARY OPERATING	\$1,739.49	Approved
26000625	2/9/2026	UNITED BUSINESS SUPPLY	Scouring Pads	JAIL OPERATIONS	\$1,048.00	Approved
26000631	2/9/2026	NETSPARK INC	annual fee	INTERNET CRIMES AGAINST CHILDR	\$3,500.00	Approved

26000631	2/9/2026	NETSPARK INC	hotline and email	INTERNET CRIMES AGAINST CHILDR	\$1,000.00	Approved
26000631	2/9/2026	NETSPARK INC	up to 3 hour remote advanced	INTERNET CRIMES AGAINST CHILDR	\$500.00	Approved
26000633	2/9/2026	ULINE INC	H-428	REGIONAL FORENSIC SCIENCE LAB	\$1,560.00	Approved
26000633	2/9/2026	ULINE INC	H-2176	REGIONAL FORENSIC SCIENCE LAB	\$610.00	Approved
26000633	2/9/2026	ULINE INC	SHIPPING/HANDLING	REGIONAL FORENSIC SCIENCE LAB	\$75.09	Approved
26000636	2/9/2026	FIELD FORENSICS INC	suspicious powder test kits	URBAN AREA SECURITY INITIATIV	\$1,490.00	Approved
26000636	2/9/2026	FIELD FORENSICS INC	SHIPPING	URBAN AREA SECURITY INITIATIV	\$38.00	Approved
26000641	2/9/2026	TRIPLE CROWN TRUCKING LLC	Concrete	MAINTENANCE ENGINEER	\$10,000.00	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Mozzarella Cheese 5lbs	DETENTION CENTER	\$206.90	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Mexican Blend Cheese 5lb	DETENTION CENTER	\$84.10	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Colby Cheese 5lb	DETENTION CENTER	\$94.30	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Parmesan Cheese 5lb	DETENTION CENTER	\$96.79	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Water Purified 16.9 oz	DETENTION CENTER	\$38.80	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Cream Cheese 1oz	DETENTION CENTER	\$81.38	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Egg Shell Grade A	DETENTION CENTER	\$37.44	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Margarine Solid 1lb	DETENTION CENTER	\$202.35	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Cream Cheese Strawberry .75 oz	DETENTION CENTER	\$44.02	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Strawberry Banana Yogurt 4oz	DETENTION CENTER	\$169.54	Approved

26000663	2/9/2026	GORDON FOOD SERVICE	Applesauce 4oz	DETENTION CENTER	\$59.34	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	American Cheese 4x5lb	DETENTION CENTER	\$130.89	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Sour Cream 4x5	DETENTION CENTER	\$56.48	Approved
26000663	2/9/2026	GORDON FOOD SERVICE	Raspberry Yogurt 48x4 oz	DETENTION CENTER	\$137.69	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Choc Chip Dough 4/case	DETENTION CENTER	\$92.68	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Choc Chip Cookie 1oz/144 each	DETENTION CENTER	\$77.28	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Tortilla Chip 5lb	DETENTION CENTER	\$74.45	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Banana Pudding #10 6/case	DETENTION CENTER	\$85.80	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Sheet Cake 12x16	DETENTION CENTER	\$75.42	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Sweet Potato Pie 10 inch	DETENTION CENTER	\$101.60	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Fortune Cookie 400/each	DETENTION CENTER	\$34.64	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Potato Chip 16oz	DETENTION CENTER	\$185.16	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Saltine Cracker 500 each	DETENTION CENTER	\$47.28	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Lemon Cookie 1.2oz	DETENTION CENTER	\$115.60	Approved
26000667	2/9/2026	GORDON FOOD SERVICE	Lemon Pie 10 inch 6/case	DETENTION CENTER	\$113.78	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Stew Vegetable 30 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	\$88.08	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Fried Rice 5.16 Pounds/Package, 6 Package	DETENTION CENTER	\$127.26	Approved

26000677	2/9/2026	GORDON FOOD SERVICE	Mixed Vegetable 30 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	\$80.48	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Green Beans 30 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	\$151.98	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Broccoli Cuts 30 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	\$155.97	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Cauliflower 4 Pounds/Bag, 1 Bag/Each, 6 Ea	DETENTION CENTER	\$89.80	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Carrots 30 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	\$110.88	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Cut Corn 30 Pounds/Bag, 1 Bag/Case	DETENTION CENTER	\$131.25	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Corn Cob 96x1	DETENTION CENTER	\$80.68	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Green Peas 1x30	DETENTION CENTER	\$95.60	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Spinach 12x3	DETENTION CENTER	\$150.16	Approved
26000677	2/9/2026	GORDON FOOD SERVICE	Brussel Sprouts 12x2	DETENTION CENTER	\$88.66	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Diced Potato 2x10 lb	DETENTION CENTER	\$69.57	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Ovenable Fries 16x5	DETENTION CENTER	\$202.84	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Waffle Fries 6x4.5	DETENTION CENTER	\$103.36	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Sweet Potato Fries 6x2.5	DETENTION CENTER	\$91.32	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Hashbrown 6x3.5	DETENTION CENTER	\$146.58	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Elbow Pasta 2x10	DETENTION CENTER	\$48.32	Approved

26000680	2/9/2026	GORDON FOOD SERVICE	Farfalle Pasta 2x5	DETENTION CENTER	\$32.96	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Egg Noodle 2x5	DETENTION CENTER	\$69.51	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Rigatoni 2x10	DETENTION CENTER	\$77.43	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Spaghetti 2x10	DETENTION CENTER	\$44.66	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	AuGratin Potato 6x5.75	DETENTION CENTER	\$137.46	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Granules Potato 6s5.75	DETENTION CENTER	\$229.53	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Scalloped Potato 6x2.25	DETENTION CENTER	\$139.90	Approved
26000680	2/9/2026	GORDON FOOD SERVICE	Brown Rice 1x25	DETENTION CENTER	\$51.45	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Wholegrain Bagels 2oz/ 72 case	DETENTION CENTER	\$146.85	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	French Toast Sticks 255/case	DETENTION CENTER	\$101.12	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Whole Grain Waffle 144/case	DETENTION CENTER	\$77.28	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	French Toast Whole Grain 144/case	DETENTION CENTER	\$171.32	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Whole Grain Pancake 144 /case	DETENTION CENTER	\$98.97	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Egg Rolls 3oz/ 72 case	DETENTION CENTER	\$102.94	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Hushpuppies 1lb/12 bags per case	DETENTION CENTER	\$78.56	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Onion Rings 3/8 / 2.5 lb per package	DETENTION CENTER	\$96.96	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Buttermilk Biscuit 2.5oz	DETENTION CENTER	\$142.38	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Soy Whole Grain 2.4oz	DETENTION CENTER	\$118.20	Approved

26000708	2/9/2026	GORDON FOOD SERVICE	Strawberry Uncrustable 48 /case	DETENTION CENTER	\$166.76	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Grape Uncrustable 2.6oz	DETENTION CENTER	\$159.92	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	Garlic Breadstick 20 count /10 bags per case	DETENTION CENTER	\$188.55	Approved
26000708	2/9/2026	GORDON FOOD SERVICE	1/2 Sheet Crust Pizza 14 each / case	DETENTION CENTER	\$83.34	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Chicken Patties 3.63oz	DETENTION CENTER	\$144.96	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Leg Quarters 40lb/case	DETENTION CENTER	\$139.08	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Chicken Nugget 1bag each 2 bags per case	DETENTION CENTER	\$135.80	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Chicken Fillet Boneless 4oz	DETENTION CENTER	\$155.40	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Diced Chicken 5lbs/ 2 bags per case	DETENTION CENTER	\$119.24	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Chicken Breast Strips 5 Pounds/Bag, 2 Bags/Case	DETENTION CENTER	\$170.88	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Chicken Tenders 5 Pounds/Bag, 2 Bags/Case	DETENTION CENTER	\$192.00	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Shredded Chicken 5 Pounds/Bag, 2 Bags/Case	DETENTION CENTER	\$152.36	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Spicy Chicken Patties 7.5 Pounds/Package, 4 Packages	DETENTION CENTER	\$399.56	Approved
26000711	2/9/2026	GORDON FOOD SERVICE	Chicken Corn Dog 4 Ounces/Package, 1 Package/Ea	DETENTION CENTER	\$124.77	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Full Pan 50/case	DETENTION CENTER	\$173.44	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Lid Full Size 50/case	DETENTION CENTER	\$97.80	Approved

26000712	2/9/2026	GORDON FOOD SERVICE	Napkins 250 each	DETENTION CENTER	\$47.64	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	5 Compartment Tray 125each/4 per case	DETENTION CENTER	\$405.90	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Cling Wrap 18" om citter box	DETENTION CENTER	\$228.60	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Spoons white	DETENTION CENTER	\$243.00	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Bun Rack Pack 52x80	DETENTION CENTER	\$24.52	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Ovenable Bags 100 Count/Box, 100 Eaches/Box	DETENTION CENTER	\$46.66	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Trash Can Liners 15 Count/Roll, 15 Eaches/Roll,	DETENTION CENTER	\$320.88	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Cups Hot and Cold 25 Count/Package, 25 Eaches/Pa	DETENTION CENTER	\$45.14	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Vinyl Gloves Med 100 Eaches/Box, 10 Boxes/Case	DETENTION CENTER	\$76.08	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Vinyl Gloves XL100 Count/Box, 100 Eaches/Box,	DETENTION CENTER	\$74.74	Approved
26000712	2/9/2026	GORDON FOOD SERVICE	Vinyl Gloves Lg100 Count/Box, 100 Eaches/Box,	DETENTION CENTER	\$74.88	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Salisbury Steak 59x2.7	DETENTION CENTER	\$275.96	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Beef Fritter 50x3.2	DETENTION CENTER	\$140.49	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Veggie Burger 48x3.5	DETENTION CENTER	\$136.54	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Gyro Beef 1x10	DETENTION CENTER	\$141.03	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Meatball 4x5	DETENTION CENTER	\$350.20	Approved

26000718	2/9/2026	GORDON FOOD SERVICE	Pollock 1x10	DETENTION CENTER	\$214.16	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Turkey Raw 2x9 LBA	DETENTION CENTER	\$131.26	Approved
26000718	2/9/2026	GORDON FOOD SERVICE	Turkey Ham Diced 2x5	DETENTION CENTER	\$164.52	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Pretzels Whole Grain 0.7 Ounces/Bag, 1 Bag/Each, 10	DETENTION CENTER	\$87.34	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Goldfish Crackers 0.75 Ounces/Bag, 1 Bag/Each, 3	DETENTION CENTER	\$67.38	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Animal Cracker 1 Ounce/Bag, 1 Bag/Each, 150 E	DETENTION CENTER	\$43.00	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Chips Garden Salsa 1 Ounce/Bag, 1 Bag/Each, 104	DETENTION CENTER	\$43.79	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Snack Mix Cheddar Whole Grain 0.92 Ounces/Bag, 1 Bag/Each, 6	DETENTION CENTER	\$29.95	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Strawberry Whole Grain 1.03 Ounces/Package, 1 Package	DETENTION CENTER	\$29.95	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Cheez-it whole grain 0.75 Ounces/Bag, 1 Bag/Each, 1	DETENTION CENTER	\$43.92	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Oatmeal Cream 12 Count/Box, 12 Eaches/Car	DETENTION CENTER	\$44.90	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Honeybun 24 Count/Box, 24 Eaches/Box, 6	DETENTION CENTER	\$74.63	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Diced Pears 4 Ounces/Each, 72 Eaches/Case	DETENTION CENTER	\$300.06	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Applesauce Blue Raspberry 4.5	DETENTION CENTER	\$120.00	Approved

			Ounces/Package, 1 Package/			
26000721	2/9/2026	GORDON FOOD SERVICE	Gelatin Cups 3.5 Ounces/Each, 48 Eaches/Cas	DETENTION CENTER	\$169.74	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Fruit Mix 4 Ounces/Each, 36 Eaches/Case	DETENTION CENTER	\$142.32	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Cinnamon bun	DETENTION CENTER	\$88.76	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Quick Oats 42 Ounces/Carton, 1 Carton/Ea	DETENTION CENTER	\$60.45	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Strawberry Poptart 2 Count/Package, 2 Eaches/Pa	DETENTION CENTER	\$96.86	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Blueberry Poptart 2 Pieces/Package, 2 Eaches/Pa	DETENTION CENTER	\$97.48	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Cinnamon Poptart 2 Count/Package, 2 Eaches/Pack	DETENTION CENTER	\$96.24	Approved
26000721	2/9/2026	GORDON FOOD SERVICE	Donut Cake 1x100	DETENTION CENTER	\$81.58	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Full Pan 50/case	DETENTION CENTER	\$173.44	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Lid Full Size 50/case	DETENTION CENTER	\$97.80	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Napkins 250 each	DETENTION CENTER	\$47.64	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	5 Compartment Tray 125each/4 per case	DETENTION CENTER	\$405.90	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Cling Wrap 18" om citter box	DETENTION CENTER	\$342.90	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Cooking Bag 1x100	DETENTION CENTER	\$46.66	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Bun Pan 50x1 ea	DETENTION CENTER	\$24.52	Approved

26000866	2/9/2026	GORDON FOOD SERVICE	Trash Liner 10x15	DETENTION CENTER	\$320.88	Approved
26000866	2/9/2026	GORDON FOOD SERVICE	Plastic Spoon 1000x1 ea	DETENTION CENTER	\$247.30	Approved
26001021	2/9/2026	GORDON FOOD SERVICE	Plastic Lid 100ct/ 10 pk pr case	DETENTION CENTER	\$71.34	Unreleased
26001021	2/9/2026	GORDON FOOD SERVICE	Full Size Pan 3.25 inch deep	DETENTION CENTER	\$173.44	Unreleased
26001021	2/9/2026	GORDON FOOD SERVICE	Full Size Lid 1 count / 50 ea	DETENTION CENTER	\$97.80	Unreleased
26001021	2/9/2026	GORDON FOOD SERVICE	Napkin 100 ct	DETENTION CENTER	\$51.07	Unreleased
26001021	2/9/2026	GORDON FOOD SERVICE	5 Compartment Tray 125 ct / 125 each	DETENTION CENTER	\$608.85	Unreleased
26001021	2/9/2026	GORDON FOOD SERVICE	Cling Wrap 18inch	DETENTION CENTER	\$228.60	Unreleased
26001021	2/9/2026	GORDON FOOD SERVICE	Reclosable Bag 2 gallon	DETENTION CENTER	\$36.12	Unreleased
26001021	2/9/2026	GORDON FOOD SERVICE	Spoons 500 per case	DETENTION CENTER	\$123.65	Unreleased
26000642	2/10/2026	SUTTON INDUSTRIAL HARDWARE	WASHER NUTS BOLTS	MAINTENANCE ENGINEER	\$2,871.00	Approved
26000651	2/10/2026	AED BATTERY EXCHANGE LLC	AED BATTERY	FAC-BUILDING SERVICES	\$4,617.00	Approved
26000654	2/10/2026	MINNESOTA SUPPLY INC	810464	REGIONAL FORENSIC SCIENCE LAB	\$268.44	Approved
26000654	2/10/2026	MINNESOTA SUPPLY INC	810466	REGIONAL FORENSIC SCIENCE LAB	\$268.44	Approved
26000654	2/10/2026	MINNESOTA SUPPLY INC	1166840	REGIONAL FORENSIC SCIENCE LAB	\$2,296.00	Approved
26000657	2/10/2026	UNIVERSAL NORTH INC	Cleaning cloth	ADMINISTRATION	\$240.00	Approved
26000657	2/10/2026	UNIVERSAL NORTH INC	alligator clip	ADMINISTRATION	\$615.00	Approved
26000657	2/10/2026	UNIVERSAL NORTH INC	Stain remover	ADMINISTRATION	\$382.50	Approved

26000657	2/10/2026	UNIVERSAL NORTH INC	Cannon notebook	ADMINISTRATION	\$205.00	Approved
26000657	2/10/2026	UNIVERSAL NORTH INC	Shipping	ADMINISTRATION	\$175.00	Approved
26000668	2/10/2026	PUMP SYSTEMS LLC	CREEKSIDE PUMP	SANITARY OPERATING	\$7,847.00	Approved
26000670	2/10/2026	LEXIS NEXIS	Subscription 2.01.26 - 1.31.27	BOARD OF ELECT ADMINISTRATION	\$1,870.56	Approved
26000687	2/11/2026	GATEWAY PRODUCTS RECYCLING IN	RECYCLING	FINANCIAL REPORTING	\$1,440.00	Approved
26000688	2/11/2026	US BANK NA	SERIES 2022A TRUSTEE FEE	DS - SERIES '22 ECON DEV REV	\$3,800.00	Unreleased
26000689	2/11/2026	US BANK NA	SERIES 2020D TRUSTEE	MED MART DEBT SERVICE 2020	\$3,800.00	Unreleased
26000690	2/11/2026	US BANK NA	SERIES 2024 TRUSTEE FEE	DS - SERIES '22 ECON DEV REV	\$5,000.00	Unreleased
26000692	2/11/2026	W B MASON CO INC	QUICKSTAND DUAL MONITOR 2ND GE	REAL ESTATE ASSESSMENT FUND	\$520.04	Approved
26000692	2/11/2026	W B MASON CO INC	CHAIR	REAL ESTATE ASSESSMENT FUND	\$605.06	Approved
26000693	2/11/2026	DATA CLOUD SOLUTIONS	TECHNOLOGY SECURITY REVIEW	REAL ESTATE ASSESSMENT FUND	\$4,500.00	Approved
26000695	2/11/2026	DATAPILOT INC	includes 1YR software maint.	GENERAL OFFICE	\$3,590.00	Approved
26000695	2/11/2026	DATAPILOT INC	for DataPilot 10 (1YR)	GENERAL OFFICE	\$2,800.00	Approved
26000695	2/11/2026	DATAPILOT INC	annual fee	GENERAL OFFICE	\$1,000.00	Approved
26000697	2/11/2026	TIM LALLY CHEVROLET INC	Brake pads & rotors	FLEET MAINTENANCE GARAGE	\$1,626.57	Approved
26000700	2/11/2026	BELENKY INC	NTE PO FOR MAINTENANCE	JAIL OPERATIONS	\$5,000.00	Approved
26000702	2/11/2026	HOBART	SOLENOID REPAIRS	FAC-BUILDING SERVICES	\$1,292.92	Approved
26000703	2/11/2026	OHIO MACHINERY CO	thumb attachment	MAINTENANCE ENGINEER	\$5,078.55	Unreleased

26000704	2/11/2026	OTG ALERTING	LICENSE	EMERGENCY MANAGEMENT	\$1,000.00	Approved
26000706	2/11/2026	ARIES DISTRIBUTION	Quat 64	JAIL OPERATIONS	\$2,439.36	Approved
26000710	2/11/2026	AMAZON.COM SALES INC	May 2026 ClearCast Tapes	PRIMARY ELECTION	\$1,260.99	Approved
26000714	2/11/2026	QUALITY TRUCK BODY & EQUIPMENT	TRUCK REPAIRS	MAINTENANCE ENGINEER	\$4,538.00	Approved
26000716	2/11/2026	AMAZON.COM SALES INC	16GB DDR4 2666 MT/s (PC4-21300	JC ADMINISTRATIVE	\$1,875.00	Approved
26000720	2/11/2026	LOGOTECH INC	214551-NAVY-BLUE	CORONER'S LAB	\$3,736.00	Approved
26000720	2/11/2026	LOGOTECH INC	Imprint Setup Fee	CORONER'S LAB	\$60.00	Approved
PJ2615426	2/11/2026	DIRECT CARE CONSULTING LLC	2026 CONSULTING SERVICES	BODD BEH & HEALTH SVC ADM	\$10,000.00	Approved
26000727	2/12/2026	BIOMETRIC INFORMATION MANAGEME	BIM FINGERPRINT AND CASE	CLIENT SUPPORT SERVICES	\$5,600.00	Approved
26000730	2/12/2026	HPM BUSINESS SYSTEMS INC	COLOR: MIDNIGHT BLUE / WHITE	CORONER'S LAB	\$1,466.64	Approved
26000730	2/12/2026	HPM BUSINESS SYSTEMS INC	set up fee	CORONER'S LAB	\$60.00	Approved
26000731	2/12/2026	MOODYS INVESTORS SERVICE INC	ANNUAL SURVEILLANCE FEE	OFFICE OF BUDGET & MANAGEMENT	\$7,500.00	Approved
26000732	2/12/2026	BRINKS INC	January 2026 for Auto Title	AUTO TITLE ADMINISTRATION	\$3,665.60	Approved
26000734	2/12/2026	ZEP SALES & SERVICE	12.5% Bleach	JAIL OPERATIONS	\$2,246.72	Approved
26000737	2/12/2026	CARDIO PARTNERS INC	AED MATERIALS	FAC-BUILDING SERVICES	\$4,431.29	Approved
26000737	2/12/2026	CARDIO PARTNERS INC	AED MATERIALS	FAC-BUILDING SERVICES	\$4,431.29	Approved
26000739	2/13/2026	NORTH AMERICAN RESCUE LLC	KIT- TCCC MODULE TWO - IFAKS	LAW ENFORCEMENT CPT	\$2,952.98	Approved

26000739	2/13/2026	NORTH AMERICAN RESCUE LLC	SHIPPING	LAW ENFORCEMENT CPT	\$50.00	Approved
26000744	2/13/2026	ABC PIPING CO	BACKFLOW INSPECTION	SANITARY OPERATING	\$4,995.00	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	MENS L/S DELUXE TROPICAL SHIR	SHERIFF OPERATIONS	\$781.60	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	MENS S/S DELUXE TROPICAL OHIO	SHERIFF OPERATIONS	\$799.50	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	CONTRACT DESC: RFP14858	SHERIFF OPERATIONS	\$142.50	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	CONTRACT DESC: RFP14858	SHERIFF OPERATIONS	\$168.30	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	S258 FIVE POINT STAR BADGE	SHERIFF OPERATIONS	\$764.00	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	OHGREAT BLM GREAL SEAL OF OHIO	SHERIFF OPERATIONS	\$67.00	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	OHIO SHERIFF 55/45 P/W	SHERIFF OPERATIONS	\$1,250.00	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	LAWPRO WINDBREAKER	SHERIFF OPERATIONS	\$280.00	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	GALLS MIDWEIGHT SYSTEM	SHERIFF OPERATIONS	\$640.00	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	BUDKEYE SHERIFFS CLIP-ON TIE	SHERIFF OPERATIONS	\$60.00	Approved
26000745	2/13/2026	GALLS PARENT HOLDINGS, LLC	F-40 CAMPAIGN STYLE HAT	SHERIFF OPERATIONS	\$1,800.00	Approved
26000746	2/13/2026	CLEVELAND 2030 DISTRICT	Cleveland 2030 Sponsorship	SUSTAINABILITY	\$4,500.00	Approved
26000747	2/13/2026	ACHIEVEMENT CENTER FOR CHILDRE	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,300.00	Approved
26000752	2/13/2026	SOFTERWARE INC	Donorperfect Renewal	DOG & KENNEL	\$6,922.31	Approved
26000753	2/17/2026	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 9E0Z2UT#ABA	INNOVATION AND PERFORMANCE	\$1,746.00	Approved

26000770	2/17/2026	NATIONAL MEDICAL SERVICES INC	outside testing	CORONER'S LAB	\$1,372.00	Approved
26000780	2/17/2026	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$3,388.26	Approved
26000785	2/17/2026	BOB BARKER CO INC	HATS- BEANIE	JAIL OPERATIONS	\$182.90	Approved
26000785	2/17/2026	BOB BARKER CO INC	COATS- WORK, BLANKET LINED	JAIL OPERATIONS	\$264.30	Approved
26000785	2/17/2026	BOB BARKER CO INC	COATS- WORK, BLANKET LINED	JAIL OPERATIONS	\$396.45	Approved
26000785	2/17/2026	BOB BARKER CO INC	COATS- WORK, BLANKET LINED	JAIL OPERATIONS	\$396.45	Approved
26000785	2/17/2026	BOB BARKER CO INC	COATS- WORK, BLANKET LINED	JAIL OPERATIONS	\$396.45	Approved
26000785	2/17/2026	BOB BARKER CO INC	COATS- WORK, BLANKET LINED	JAIL OPERATIONS	\$264.30	Approved
26000785	2/17/2026	BOB BARKER CO INC	COATS- WORK, BLANKET LINED	JAIL OPERATIONS	\$211.44	Approved
26000789	2/17/2026	HPM BUSINESS SYSTEMS INC	BARBER SUPPLIES HAIR CLIPPER	JAIL OPERATIONS	\$1,049.94	Approved
26000789	2/17/2026	HPM BUSINESS SYSTEMS INC	BARBER SUPPLIES TRIMMER	JAIL OPERATIONS	\$419.94	Approved
26000789	2/17/2026	HPM BUSINESS SYSTEMS INC	BARBER SUPPLIES BLADES	JAIL OPERATIONS	\$319.80	Approved
26000789	2/17/2026	HPM BUSINESS SYSTEMS INC	BARBER SUPPLIES COOL CARE	JAIL OPERATIONS	\$89.94	Approved
26000789	2/17/2026	HPM BUSINESS SYSTEMS INC	BARBER SUPPLIES COMBS	JAIL OPERATIONS	\$139.90	Approved
26000789	2/17/2026	HPM BUSINESS SYSTEMS INC	BARBER SUPPLIES CLIPPER COMB	JAIL OPERATIONS	\$79.90	Approved
26000793	2/17/2026	BOB BARKER CO INC	SPOONS- PAPER	JAIL OPERATIONS	\$1,080.00	Approved
26000796	2/17/2026	BOB BARKER CO INC	CUPS- TUMBLERS	FOOD SERVICE	\$1,986.25	Approved

26000798	2/17/2026	HPM BUSINESS SYSTEMS INC	TV- 19IN	SHERIFF COMMISSARY FUND	\$1,151.92	Approved
26000798	2/17/2026	HPM BUSINESS SYSTEMS INC	TV- ANTENNAS	SHERIFF COMMISSARY FUND	\$79.92	Approved
26000782	2/18/2026	KEN GANLEY FORD WEST	938 ZWQ BOX TRUCK FUEL REPAIRS	FLEET MAINTENANCE GARAGE	\$1,494.95	Approved
26000784	2/18/2026	AK ATHLETIC EQUIPMENT INC	Black Mat, 20'x20'1-3/8" Rollu	LAW ENFORCEMENT CPT	\$1,700.00	Approved
26000784	2/18/2026	AK ATHLETIC EQUIPMENT INC	PROCESSING FEE	LAW ENFORCEMENT CPT	\$51.00	Approved
26000787	2/18/2026	SCREENFLEX PORTABLE PARTITIONS	4-ft H x 24-ft 1-in L - Navy	BOARD OF ELECT ADMINISTRATION	\$1,870.53	Approved
26000787	2/18/2026	SCREENFLEX PORTABLE PARTITIONS	Shipping	BOARD OF ELECT ADMINISTRATION	\$180.00	Approved
26000790	2/18/2026	HANNAH NEWS SERVICE INC	Subscription Mar 2026-Feb 2027	PUBLIC DEFENDER	\$2,499.00	Needs Approval
26000801	2/18/2026	EXCEL K9 SERVICES	NTE 2026 JAIL BUDGET	SHERIFF COMMISSARY FUND	\$1,500.00	Approved
26000802	2/18/2026	EXCEL K9 SERVICES	NTE 2025 LE BUDGET	SHERIFF FEDERAL FORFEITURE	\$1,500.00	Unreleased
26000803	2/18/2026	PETHEALTH SERVICES USA INC	Online pet license fee	DOG & KENNEL	\$4,512.65	Unreleased
26000804	2/18/2026	PATTERSON DENTAL SUPPLY INC	Invoices-SPRT Clinical Mnthly	MEDICAL EXAMINER- OPERATIONS	\$1,656.00	Approved
26000807	2/18/2026	ITALIAN CRAVINGS	Training 3.23-3.26	MEDICAL EXAMINER- OPERATIONS	\$1,785.00	Approved
26000808	2/18/2026	ITALIAN CRAVINGS	Bugs & Bones 8.4-8.6	MEDICAL EXAMINER- OPERATIONS	\$1,785.00	Approved
26000809	2/18/2026	IDEXX DISTRIBUTION CORP	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	\$2,146.36	Approved
26000810	2/18/2026	GEIS PROPERTY MANAGEMENT LLC	CONF ROOM 5-006 REFRESH	COUNTY HEADQUARTERS	\$9,410.50	Approved
26000815	2/19/2026	ACE TAXI SERVICE INC	JFS 2026: NET PROGRAM	CLIENT SUPPORT SVCS	\$1,116.18	Approved

26000818	2/19/2026	GALLS PARENT HOLDINGS, LLC	HANDCUFF CASES	JAIL OPERATIONS	\$3,995.00	Approved
26000821	2/20/2026	PUMP SYSTEMS LLC	IMPELLER PUMP CABLES	SANITARY OPERATING	\$7,019.00	Approved
26000822	2/20/2026	MERCURY DISTRIBUTING	CARSEATS	CLIENT SUPPORT SERVICES	\$1,939.20	Approved
26000823	2/20/2026	GEIS PROPERTY MANAGEMENT LLC	CONF ROOM 8-007 REFRESH	COUNTY HEADQUARTERS	\$4,460.50	Approved
26000826	2/20/2026	TOYOTA MATERIAL HANDLING OHIO	TRAIN THE TRAINER CERTIFICATIO	JAIL OPERATIONS	\$2,395.00	Approved
26000833	2/20/2026	CROMWELL MECHANICAL LLC	TP26-811 repairs Veterans Svc	FAC-BUILDING SERVICES	\$1,893.00	Approved
26000834	2/20/2026	DOORS & HARDWARE	Double Doors	FAC-BUILDING SERVICES	\$1,955.00	Approved
26000835	2/20/2026	ALL SAFE INDUSTRIES INC	pH test paper	URBAN AREA SECURITY INITIATIV	\$988.20	Approved
26000835	2/20/2026	ALL SAFE INDUSTRIES INC	fluoride test paper	URBAN AREA SECURITY INITIATIV	\$418.80	Approved
26000835	2/20/2026	ALL SAFE INDUSTRIES INC	shipping	URBAN AREA SECURITY INITIATIV	\$36.00	Approved
PJ2615458	2/20/2026	BRITTANY RESIDENTIAL INC	2026 NMSL SERVICES	BODD COMMUNITY CONTRACTS & RES	\$10,000.00	Approved
26000847	2/23/2026	UNIVERSAL NORTH INC	Travel Mugs	ADMINISTRATION	\$1,999.00	Approved
26000850	2/23/2026	SCHWEBEL BAKING CO	Sliced Bread	DETENTION CENTER	\$3,389.90	Approved
26000850	2/23/2026	SCHWEBEL BAKING CO	Hamburger bun	DETENTION CENTER	\$379.20	Approved
26000850	2/23/2026	SCHWEBEL BAKING CO	Hot Dog Bun	DETENTION CENTER	\$379.20	Approved
26000850	2/23/2026	SCHWEBEL BAKING CO	Sub Bun	DETENTION CENTER	\$382.80	Approved
26000850	2/23/2026	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$811.68	Approved
26000850	2/23/2026	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$26.64	Approved

26000850	2/23/2026	SCHWEBEL BAKING CO	Rasin Bread	DETENTION CENTER	\$93.12	Approved
26000851	2/23/2026	GRIMCO INC	MISC SUPPLIES	FAC-BUILDING SERVICES	\$1,043.21	Approved
26000852	2/23/2026	BORDEN DAIRY	1/2 Pint 1% Milk	DETENTION CENTER	\$6,628.50	Approved
26000852	2/23/2026	BORDEN DAIRY	1/2 Pint Fat Free Chocolate Mi	DETENTION CENTER	\$2,283.00	Approved
26000852	2/23/2026	BORDEN DAIRY	1/2 Pint Strawberry Milk	DETENTION CENTER	\$152.20	Approved
26000854	2/23/2026	RESTEK CORPORATION	13423	REGIONAL FORENSIC SCIENCE LAB	\$2,624.40	Approved
26000854	2/23/2026	RESTEK CORPORATION	20114	REGIONAL FORENSIC SCIENCE LAB	\$26.10	Approved
26000854	2/23/2026	RESTEK CORPORATION	FREIGHT & HANDLING	REGIONAL FORENSIC SCIENCE LAB	\$61.53	Approved
26000859	2/23/2026	ITALIAN CRAVINGS	Training 9.21-9.23	MEDICAL EXAMINER- OPERATIONS	\$1,785.00	Approved
26000860	2/23/2026	CRAFCO INC	Roadsaver 515	COUNTY AIRPORT	\$2,790.00	Approved
26000860	2/23/2026	CRAFCO INC	Detack	COUNTY AIRPORT	\$250.00	Approved
26000871	2/23/2026	SOUTH END PRINTING	6000 #6 yellow 13 pt.	MEDICAL EXAMINER- OPERATIONS	\$771.80	Approved
26000871	2/23/2026	SOUTH END PRINTING	6000 #8 white 13pt	MEDICAL EXAMINER- OPERATIONS	\$878.95	Approved
26000875	2/24/2026	VALLEY FORD TRUCK INC	TRANSFER CASE	FLEET MAINTENANCE GARAGE	\$3,269.79	Approved
26000876	2/24/2026	UCT LLC	VMFPPMGSKBL	REGIONAL FORENSIC SCIENCE LAB	\$195.00	Approved
26000876	2/24/2026	UCT LLC	VMFPPMV21034-S12	REGIONAL FORENSIC SCIENCE LAB	\$278.00	Approved
26000876	2/24/2026	UCT LLC	ZSDAU020-D	REGIONAL FORENSIC SCIENCE LAB	\$7,884.00	Approved
26000876	2/24/2026	UCT LLC	SHIPPING CHARGES - UPS	REGIONAL FORENSIC SCIENCE LAB	\$228.00	Approved

26000878	2/24/2026	THE SANSON COMPANY	FRESH ORANGES	DETENTION CENTER	\$1,760.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Fresh Pears	DETENTION CENTER	\$266.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Fresh Strawberries	DETENTION CENTER	\$144.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Seedless Grapes	DETENTION CENTER	\$288.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Canteloupe Melons	DETENTION CENTER	\$130.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Honeydew Melons	DETENTION CENTER	\$48.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Bannanas	DETENTION CENTER	\$560.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Yellow Apples	DETENTION CENTER	\$1,680.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Red Apples	DETENTION CENTER	\$1,280.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Lemons	DETENTION CENTER	\$28.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Carrot Sticks	DETENTION CENTER	\$480.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Seedless Watermelon	DETENTION CENTER	\$108.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Blueberries	DETENTION CENTER	\$204.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Blackberries	DETENTION CENTER	\$216.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Pineapple	DETENTION CENTER	\$64.00	Approved
26000878	2/24/2026	THE SANSON COMPANY	Cilantro	DETENTION CENTER	\$56.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Tomatoes	DETENTION CENTER	\$60.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Grape Tomatoes	DETENTION CENTER	\$160.00	Approved

26000881	2/24/2026	THE SANSON COMPANY	Potatoes	DETENTION CENTER	\$120.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Green Cabbage	DETENTION CENTER	\$64.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Yellow Onion	DETENTION CENTER	\$30.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Jumbo Red Onion	DETENTION CENTER	\$56.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Spinach	DETENTION CENTER	\$80.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Red Peppers	DETENTION CENTER	\$60.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Green Peppers	DETENTION CENTER	\$112.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Cucumbers	DETENTION CENTER	\$112.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Celery Stalks	DETENTION CENTER	\$40.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Romaine Lettuce	DETENTION CENTER	\$1,400.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Green Collard	DETENTION CENTER	\$128.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Sweet Potatoes	DETENTION CENTER	\$72.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Spring Salad Mix	DETENTION CENTER	\$80.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Cole Slaw	DETENTION CENTER	\$96.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$56.00	Approved
26000881	2/24/2026	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$56.00	Approved
26000883	2/24/2026	FAUST PSYCHOLOGICAL SERVICES	FITNESS OF DUTY EVALUATIONS	LAW ENFORCEMENT - SHERIFF	\$4,659.38	Approved

26000885	2/24/2026	SOHARS ALL SEASON MOWER SERVIC	PARTS FOR LAWNMOVER EQUIPMENT	FAC-BUILDING SERVICES	\$2,860.11	Approved
26000890	2/24/2026	CHARM TEX	Nylon Velcro Jogger Mens Size	DETENTION CENTER	\$693.60	Approved
26000890	2/24/2026	CHARM TEX	Nylon Velcro Jogger Mens Size	DETENTION CENTER	\$693.60	Approved
26000890	2/24/2026	CHARM TEX	Nylon Velcro Jogger Mens Size	DETENTION CENTER	\$693.60	Approved
26000896	2/25/2026	SHI INTERNATIONAL CORP	Essential Objects renewal	APPLICATION DEVELOPMENT	\$1,314.56	Approved
26000897	2/25/2026	BROWSERLING INC	Team Plan 10 Users 12 Months	SECURITY AND DISASTER RECOVERY	\$1,308.00	Approved
26000901	2/25/2026	MNJ TECHNOLOGIES DIRECT INC	SFTP Renewal	COMMUNICATIONS SERVICES	\$1,496.00	Approved
26000907	2/25/2026	MNJ TECHNOLOGIES DIRECT INC	HP Monitors	VETERANS SERVICE COMMISSION	\$3,856.00	Approved
26000908	2/25/2026	MONTROSE FORD INC	ACCIDENT REPAIRS	FLEET MAINTENANCE GARAGE	\$6,635.44	Approved
26000910	2/25/2026	MASTER MARRS TAEKWON DO LLC	Taekwon Do Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$3,616.00	Approved
26000911	2/25/2026	REC2CONNECT	cardio drumming swimming lessso	FCFC OTHER SOCIAL SERV GRANTS	\$3,945.00	Approved
26000919	2/26/2026	SARCHIONE FORD LINCOLN OF ALLI	03-0249 REPAIRS	MAINTENANCE ENGINEER	\$1,828.07	Approved
26000924	2/26/2026	ENVIRONMENTAL SPECIALISTS INC	ENVIRONMENTAL SVCS-SAN	SANITARY OPERATING	\$1,000.00	Approved
26000924	2/26/2026	ENVIRONMENTAL SPECIALISTS INC	ENVIRONMENTAL SVCS-RB	MAINTENANCE ENGINEER	\$1,000.00	Approved
26000924	2/26/2026	ENVIRONMENTAL SPECIALISTS INC	ENVIRONMENTAL SVCS-FAC	FLEET MAINTENANCE GARAGE	\$1,000.00	Approved
26000926	2/26/2026	CHARTER COMMUNICATION S	Final Invoice payment	PERMANENT CUSTODY ADOPTIONS	\$6,672.50	Approved

26000929	2/26/2026	MONTROSE FORD INC	TRUCK BODY REPAIR	FLEET MAINTENANCE GARAGE	\$1,631.60	Approved
26000930	2/26/2026	HARCON CORPORATION	Bucket boat rental	MAINTENANCE ENGINEER	\$9,450.00	Approved
26000931	2/26/2026	ALL SAFE INDUSTRIES INC	colorimetric tubes	URBAN AREA SECURITY INITIATIV	\$4,211.10	Approved
26000931	2/26/2026	ALL SAFE INDUSTRIES INC	shipping	URBAN AREA SECURITY INITIATIV	\$36.00	Approved
26000936	2/27/2026	ROOT INTEGRATED SYSTEMS LLC	BOE AV REPLACEMENTS	FACILITY CAPITAL PROJECTS	\$5,554.00	Approved
26000941	2/27/2026	AMAZON.COM SALES INC	colored envelopes May 2026	PRIMARY ELECTION	\$155.92	Approved
26000941	2/27/2026	AMAZON.COM SALES INC	colored envelopes may 2026	PRIMARY ELECTION	\$539.58	Approved
26000941	2/27/2026	AMAZON.COM SALES INC	colored envelopes may 2026	PRIMARY ELECTION	\$1,140.00	Approved
26000941	2/27/2026	AMAZON.COM SALES INC	colored envelopes may 2026	PRIMARY ELECTION	\$14.99	Approved
26000943	2/27/2026	INFINITY CONSTRUCTION CO INC	VET SVCS BOILER SOLENOID	NON-SUBSIDY FACILITY PROJECTS	\$1,581.19	Approved
26000947	2/27/2026	MNJ TECHNOLOGIES DIRECT INC	MNJ 21494306 USB DOCK	VEB BLDG NFSC	\$2,310.00	Approved
26000947	2/27/2026	MNJ TECHNOLOGIES DIRECT INC	MNJ 15761954 USB-TYPE C	VEB BLDG NFSC	\$162.00	Approved
26000951	2/27/2026	TIM LALLY CHEVROLET INC	Chevrolet parts	FLEET MAINTENANCE GARAGE	\$612.24	Approved
26000951	2/27/2026	TIM LALLY CHEVROLET INC	Chevrolet keys / programming	FLEET MAINTENANCE GARAGE	\$518.68	Approved
26000953	2/27/2026	NATIONAL PELRA	2026 ARBITRATION ELR TRAINING	HR ADMINISTRATION	\$3,115.00	Approved