

County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022

Beginning in April 2020, data for this report is provided by the ERP system, which includes some report changes.
POs between \$1K & \$5K are now listed by line, which is why there may be multiple lines for each PO number.

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22001697	4/1/2022	REBECCA A HEADLEY	HEADLEY SETTLEMENT	RISK MGMT SETTLEMENTS	\$ 4,640.00	Approved
22001699	4/1/2022	AABLE RENTS	TENT RENTAL	PRIMARY ELECTION	\$ 2,267.00	Approved
22001701	4/1/2022	US POSTMASTER	PO BOX 89448 ANNUAL FEE	BOARD OF ELECT ADMINISTRATION	\$ 2,820.00	Approved
22001701	4/1/2022	US POSTMASTER	PO BOX 89449 ANNUAL FEE	BOARD OF ELECT ADMINISTRATION	\$ 2,820.00	Approved
22001716	4/4/2022	OHIO WHOLESALE BUSINESS FURNAT	CONFERENCE ROOM CHAIRS	DELINQ TAX&ASSESSMENT COLLECT	\$ 2,850.00	Approved
22001719	4/4/2022	HPM BUSINESS SYSTEMS INC	EARPIECES	JAIL OPERATIONS	\$ 4,378.00	Approved
22001726	4/4/2022	MARIA GARDENS INC	FLOWERS	CENTRALIZED CUSTODIAL SERVICES	\$ 4,947.50	Approved
22001727	4/4/2022	GRACEFUL LIVING LLC	JFS 2022: SKILLUP TRAINING COSTS	OFC OF THE DIRECTOR	\$ 1,675.00	Approved
22001732	4/4/2022	GOOD NATURE ORGANIC LAWN CARE	JFS 2022: SKILLUP TRAINING COSTS	OFC OF THE DIRECTOR	\$ 4,526.00	Approved
22001739	4/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK LAPTOP	PERSONNEL REVIEW COMMISSION	\$ 1,596.00	Approved
22001741	4/5/2022	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DOG & KENNEL	\$ 1,215.00	Approved
22001741	4/5/2022	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 1,215.00	Approved
22001747	4/5/2022	BRAIN BALANCE OF NORTH OLMSTED	COGNITIVE SKILLS- ADOPTION-PASSS	ADOPTION SERVICES	\$ 3,606.85	Approved

County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022

22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	POLL LOCATION VOTER LISTS	PRIMARY ELECTION	\$ 1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	POLL LOCATION VOTER LISTS	PRIMARY ELECTION	\$ 1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	PRECINCT VOTER LISTS	PRIMARY ELECTION	\$ 1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	PRECINCT VOTER LISTS	PRIMARY ELECTION	\$ 1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	PROGRAMMIN G	PRIMARY ELECTION	\$ 1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	PROGRAMMIN G	PRIMARY ELECTION	\$ 1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	DELIVERY TO BOE	PRIMARY ELECTION	\$ 1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	DELIVERY TO BOE	PRIMARY ELECTION	\$ 1,500.37	Unreleased
22001759	4/5/2022	AMSCOPE.COM	TRINOCULAR STEREO MICROSCOPE	PROF CONT EDU - PAUL COVERDELL	\$ 3,660.24	Approved
22001759	4/5/2022	AMSCOPE.COM	DIGITAL MICROSCOPE WITH ARTICULA	PROF CONT EDU - PAUL COVERDELL	\$ 3,660.24	Approved
22001759	4/5/2022	AMSCOPE.COM	DUAL GOOSENECK ILLUMINATOR	PROF CONT EDU - PAUL COVERDELL	\$ 3,660.24	Approved
22001759	4/5/2022	AMSCOPE.COM	FIBER OPTIC DUAL GOOSENECK ILL.	PROF CONT EDU - PAUL COVERDELL	\$ 3,660.24	Approved
22001759	4/5/2022	AMSCOPE.COM	SHIPPING IF APPLICABLE	PROF CONT EDU - PAUL COVERDELL	\$ 3,660.24	Approved
22001762	4/5/2022	BUCKEYE POWER SALES COMPANY	GENERATOR RENTAL MAY 2022	PRIMARY ELECTION	\$ 2,486.75	Approved
22001764	4/5/2022	THE CREW FOUNDATION	OPERATING SUPPORT	ECONOMIC DEVELOPMENT	\$ 4,000.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001773	4/6/2022	ENVIRONMENTS 4 BUSINESS LLC	BASIC MESH BACK STOOL	AUTO TITLE ADMINISTRATION	\$ 4,950.00	Unreleased
22001775	4/6/2022	MID WEST PRESORT MAILING SERVI	PRINTING OF PAPER POLL BOOKS	PRIMARY ELECTION	\$ 2,525.00	Approved
22001775	4/6/2022	MID WEST PRESORT MAILING SERVI	DELIVERY CHARGE	PRIMARY ELECTION	\$ 2,525.00	Approved
22001777	4/6/2022	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SVS	DOG & KENNEL	\$ 1,059.98	Approved
22001777	4/6/2022	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 1,059.98	Approved
22001780	4/6/2022	VALLEY FORD TRUCK INC	18-76 CATALYSTS	MAINTENANCE GARAGE	\$ 2,476.82	Needs Approval
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$ 1,531.22	Approved
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$ 1,531.22	Approved
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$ 1,531.22	Approved
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$ 1,531.22	Approved
22001799	4/7/2022	BOB BARKER CO INC	FLAT SHEET 54X90 COLOR NAVY	DETENTION CENTER	\$ 1,130.80	Approved
22001800	4/7/2022	BOB BARKER CO INC	IVORY BAR SOAP ORIGINAL	DETENTION CENTER	\$ 1,670.60	Approved
22001800	4/7/2022	BOB BARKER CO INC	DOVE SOAP - 4.0 OZ 72 PER CASE	DETENTION CENTER	\$ 1,670.60	Approved
22001804	4/7/2022	HOLZBERG COMMUNICATIONS INC	ANTIBACTERIAL LIQUID SOAP	DETENTION CENTER	\$ 1,439.82	Approved
22001806	4/7/2022	QYK BRANDS LLC	HAND SANITIZER	ARPA - GOVT SERV	\$ 1,685.88	Approved
22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$ 1,394.15	Approved
22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$ 1,394.15	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$ 1,394.15	Approved
22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,394.15	Approved
22001812	4/8/2022	BROWN ENTERPRISE SOLUTIONS LLC	MFG PART NO: 38B50UT#ABA	REGIONAL FORENSIC SCIENCE LAB	\$ 1,628.65	Approved
22001812	4/8/2022	BROWN ENTERPRISE SOLUTIONS LLC	MFG PART NO: U7861E	REGIONAL FORENSIC SCIENCE LAB	\$ 1,628.65	Approved
22001812	4/8/2022	BROWN ENTERPRISE SOLUTIONS LLC	MFG PART NO: U8UM8E	REGIONAL FORENSIC SCIENCE LAB	\$ 1,628.65	Approved
22001812	4/8/2022	BROWN ENTERPRISE SOLUTIONS LLC	MFG PART NO: 5TW10UT#ABA	REGIONAL FORENSIC SCIENCE LAB	\$ 1,628.65	Approved
22001813	4/8/2022	MNJ TECHNOLOGIES DIRECT INC	ADOBE_DCFS	TRAINING	\$ 2,400.00	Needs Approval
22001814	4/8/2022	TRU TRAC SERVICE INC	TEMPORARY ADA RAMPS	PRIMARY ELECTION	\$ 2,225.00	Approved
22001814	4/8/2022	TRU TRAC SERVICE INC	FUEL SURCHARGE	PRIMARY ELECTION	\$ 2,225.00	Approved
22001814	4/8/2022	TRU TRAC SERVICE INC	REBUILD LANDING	PRIMARY ELECTION	\$ 2,225.00	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	\$ 2,127.93	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	\$ 2,127.93	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	\$ 2,127.93	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	\$ 2,127.93	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	\$ 2,127.93	Approved
22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	WEAPON - MOUNT	LAW ENFORCEMENT - SHERRIFF	\$ 2,413.41	Approved
22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	WEAPON - ADAPTERS	LAW ENFORCEMENT - SHERRIFF	\$ 2,413.41	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	WEAPON - ADAPTERS	LAW ENFORCEMENT - SHERRIFF	\$ 2,413.41	Approved
22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	WEAPON - ADAPTERS	LAW ENFORCEMENT - SHERRIFF	\$ 2,413.41	Approved
22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 2,413.41	Approved
22001826	4/11/2022	CLEVELAND WESTSIDE VETERINARY	EMERGENCY VET SVS	DOG & KENNEL	\$ 3,467.54	Approved
22001826	4/11/2022	CLEVELAND WESTSIDE VETERINARY	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 3,467.54	Approved
22001827	4/11/2022	W B MASON CO INC	TOILET SEAT COVERS	DETENTION CENTER	\$ 1,012.25	Approved
22001829	4/11/2022	HPM BUSINESS SYSTEMS INC	WEAPON- TRIPOD	LAW ENFORCEMENT - SHERRIFF	\$ 1,294.98	Approved
22001829	4/11/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 1,294.98	Approved
22001840	4/11/2022	ACCESS 2 INTERPRETERS	SPANISH TO ENGLISH TRANSLATION	PRIMARY ELECTION	\$ 1,593.90	Approved
22001846	4/12/2022	BOB BARKER CO INC	SANDAL - BLACK -LARGE	DETENTION CENTER	\$ 1,097.28	Approved
22001846	4/12/2022	BOB BARKER CO INC	SANDAL - BLACK -XLARGE	DETENTION CENTER	\$ 1,097.28	Approved
22001846	4/12/2022	BOB BARKER CO INC	SANDAL - BLACK - MEDIUM	DETENTION CENTER	\$ 1,097.28	Approved
22001848	4/12/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DOG & KENNEL	\$ 2,240.59	Approved
22001848	4/12/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 2,240.59	Approved
22001854	4/12/2022	ELECTION SYSTEMS & SOFTWARE IN	CENTRAL COUNT REPORT PRINTER	ELECTRONIC VOTING CONSULTATION	\$ 2,183.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001854	4/12/2022	ELECTION SYSTEMS & SOFTWARE IN	DS850 AUDIT PRINTER	ELECTRONIC VOTING CONSULTATION	\$ 2,183.00	Approved
22001854	4/12/2022	ELECTION SYSTEMS & SOFTWARE IN	FREIGHT	ELECTRONIC VOTING CONSULTATION	\$ 2,183.00	Approved
22001861	4/12/2022	LA MEGA MEDIA INC	VOTING CAMPAIGN SERVICES	PRIMARY ELECTION	\$ 1,200.00	Approved
22001863	4/12/2022	COING INC	CLOCKIFY STANDARD ANNUAL	IT ADMINISTRATION	\$ 2,964.60	Unreleased
22001872	4/12/2022	ITALIAN CREATIONS	CITIZENS ACADEMY MEALS	MEDICAL EXAMINER- OPERATIONS	\$ 4,235.00	Approved
22001872	4/12/2022	ITALIAN CREATIONS	MEDICOLEGAL COURSE CATERING	MEDICAL EXAMINER- OPERATIONS	\$ 4,235.00	Approved
22001876	4/13/2022	QUADIENT INC	CERTIFIED MAIL 2022-2023	BOARD OF ELECT ADMINISTRATION	\$ 2,949.00	Approved
22001897	4/13/2022	SOUND COM CORPORATION	RADIO PARTS AND REPAIR	JAIL OPERATIONS	\$ 1,112.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	NITROGEN CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	\$ 3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CALIBRATION GAS 34 L CHLORINE	STATE HOMELAND SECURITY PROJE	\$ 3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CAL GAS 34 L ISOBUTYLENE	STATE HOMELAND SECURITY PROJE	\$ 3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CALIBRATION GAS 58 L MIXED GAS	STATE HOMELAND SECURITY PROJE	\$ 3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CAL GAS 34 L HYDROGEN CYANIDE	STATE HOMELAND SECURITY PROJE	\$ 3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CALIBRATION GAS 34 L AMMONIA	STATE HOMELAND SECURITY PROJE	\$ 3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	SHIPPING	STATE HOMELAND SECURITY PROJE	\$ 3,474.00	Approved
22001911	4/13/2022	BOB BARKER CO INC	CREWNECK SWEATSHIRT- XLARGE	DETENTION CENTER	\$ 1,283.20	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001911	4/13/2022	BOB BARKER CO INC	CREWNECK SWEATSHIRT- LARGE	DETENTION CENTER	\$ 1,283.20	Approved
22001911	4/13/2022	BOB BARKER CO INC	CREWNECK SWEATSHIRT- MEDIUM	DETENTION CENTER	\$ 1,283.20	Approved
22001911	4/13/2022	BOB BARKER CO INC	CREWNECK SWEATSHIRT- SMALL	DETENTION CENTER	\$ 1,283.20	Approved
22001911	4/13/2022	BOB BARKER CO INC	SCREEN PRINT	DETENTION CENTER	\$ 1,283.20	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	HONOR GUARD- HOLSTER	LAW ENFORCEMENT - SHERRIFF	\$ 1,398.63	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	HONOR GUARD- MAGAZINE POUCH	LAW ENFORCEMENT - SHERRIFF	\$ 1,398.63	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	HONOR GUARD- MAGAZINE POUCH	LAW ENFORCEMENT - SHERRIFF	\$ 1,398.63	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	HONOR GUARD- HANDCUFF CASE	LAW ENFORCEMENT - SHERRIFF	\$ 1,398.63	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 1,398.63	Approved
22001920	4/14/2022	W B MASON CO INC	TRASH LINER 33X39	DETENTION CENTER	\$ 1,425.38	Approved
22001921	4/14/2022	HOWLING PRINTING AND PROMO INC	3 ON SINGLE STUB CHECKS	LEGAL	\$ 1,140.00	Needs Approval
22001921	4/14/2022	HOWLING PRINTING AND PROMO INC	ICR DEPOSIT BOOK NCR 100018-2	LEGAL	\$ 1,140.00	Needs Approval
22001921	4/14/2022	HOWLING PRINTING AND PROMO INC	SECURITY DEPOSIT BAGS 9X12	LEGAL	\$ 1,140.00	Needs Approval
22001942	4/14/2022	HPM BUSINESS SYSTEMS INC	KEYS - LOCKING RINGS	JAIL OPERATIONS	\$ 4,999.77	Approved
22001942	4/14/2022	HPM BUSINESS SYSTEMS INC	KEYS - LOCKING RINGS	JAIL OPERATIONS	\$ 4,999.77	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001942	4/14/2022	HPM BUSINESS SYSTEMS INC	KEYS	JAIL OPERATIONS	\$ 4,999.77	Approved
22001942	4/14/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 4,999.77	Approved
22001951	4/18/2022	ULINE INC	TRAFFIC CONES ORANGE	PRIMARY ELECTION	\$ 1,149.84	Approved
22001951	4/18/2022	ULINE INC	SHIPPING CHARGE	PRIMARY ELECTION	\$ 1,149.84	Approved
22001956	4/18/2022	ULINE INC	H-1766	REGIONAL FORENSIC SCIENCE LAB	\$ 2,386.27	Approved
22001956	4/18/2022	ULINE INC	H-150	REGIONAL FORENSIC SCIENCE LAB	\$ 2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-3579S	REGIONAL FORENSIC SCIENCE LAB	\$ 2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-9621	REGIONAL FORENSIC SCIENCE LAB	\$ 2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-8533	REGIONAL FORENSIC SCIENCE LAB	\$ 2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-7085	REGIONAL FORENSIC SCIENCE LAB	\$ 2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-18065	REGIONAL FORENSIC SCIENCE LAB	\$ 2,386.27	Approved
22001956	4/18/2022	ULINE INC	H-195	REGIONAL FORENSIC SCIENCE LAB	\$ 2,386.27	Approved
22001956	4/18/2022	ULINE INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 2,386.27	Approved
22001957	4/18/2022	HITACHI HIGH- TECH AMERICA	5.10E-239	REGIONAL FORENSIC SCIENCE LAB	\$ 3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH- TECH AMERICA	5.10E-239	REGIONAL FORENSIC SCIENCE LAB	\$ 3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH- TECH AMERICA	50E-1138	REGIONAL FORENSIC SCIENCE LAB	\$ 3,452.51	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	50E-1138	REGIONAL FORENSIC SCIENCE LAB	\$ 3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	54E-4210	REGIONAL FORENSIC SCIENCE LAB	\$ 3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	54E-4210	REGIONAL FORENSIC SCIENCE LAB	\$ 3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 3,452.51	Approved
22001969	4/19/2022	HPM BUSINESS SYSTEMS INC	ZD4A043-C01E00EZ	MEDICAL EXAMINER-OPERATIONS	\$ 1,564.95	Unreleased
22001969	4/19/2022	HPM BUSINESS SYSTEMS INC	CTL4100	MEDICAL EXAMINER-OPERATIONS	\$ 1,564.95	Unreleased
22001969	4/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	\$ 1,564.95	Unreleased
22001970	4/19/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DOG & KENNEL	\$ 1,999.76	Approved
22001970	4/19/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 1,999.76	Approved
22001971	4/19/2022	THE CHAS E PHIPPS CO	BRICK	SANITARY OPERATING	\$ 2,464.48	Approved
22001971	4/19/2022	THE CHAS E PHIPPS CO	GRINDER	SANITARY OPERATING	\$ 2,464.48	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - VARIOUS AIR	COUNTY AIRPORT	\$ 1,707.05	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - VARIOUS FUEL	COUNTY AIRPORT	\$ 1,707.05	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - VARIOUS HYD	COUNTY AIRPORT	\$ 1,707.05	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - COOL & VARIOUS OIL	COUNTY AIRPORT	\$ 1,707.05	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - LAMP	COUNTY AIRPORT	\$ 1,707.05	Approved
22001980	4/19/2022	HPM BUSINESS SYSTEMS INC	RESTRAINT - AMBULATORY	JAIL OPERATIONS	\$ 2,214.92	Approved
22001980	4/19/2022	HPM BUSINESS SYSTEMS INC	RESTRAINT - MITTS	JAIL OPERATIONS	\$ 2,214.92	Approved
22001980	4/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 2,214.92	Approved
22001987	4/20/2022	BOB BARKER CO INC	DEGREE DEODORANT	DETENTION CENTER	\$ 1,452.00	Approved
22001988	4/20/2022	PUMP SYSTEMS LLC	PUMP PARTS	SANITARY OPERATING	\$ 1,053.50	Approved
22001989	4/20/2022	THERMO ELECTRON NORTH AMERICA	HPLC COLUMNS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,156.44	Approved
22001989	4/20/2022	THERMO ELECTRON NORTH AMERICA	HPLC COLUMNS 3X10MM	REGIONAL FORENSIC SCIENCE LAB	\$ 1,156.44	Approved
22001989	4/20/2022	THERMO ELECTRON NORTH AMERICA	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 1,156.44	Approved
22001991	4/20/2022	PATRICIA GLENN	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,640.00	Approved
22001992	4/20/2022	ANTHONY MAHONEY JR	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	\$ 2,796.50	Approved
22001993	4/20/2022	JAKAYLA HIGHTOWER	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,875.00	Approved
22001995	4/20/2022	GYMNASTICS WORLD INC	GYMNASTICS LESSONS	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,072.50	Approved
22001996	4/20/2022	DESEN DBEY	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,188.00	Approved
22001998	4/20/2022	GOLDFISH SWIM SCHOOL	SWIMMING LESSONS	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,431.00	Approved
22002000	4/20/2022	MATERIAL GIRLS WORLD	CAMP	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,000.00	Approved
22002000	4/20/2022	MATERIAL GIRLS WORLD	CAMP	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,000.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22002002	4/20/2022	VICKI SMITH	RESPIRE	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,600.00	Needs Approval
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$ 2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$ 2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$ 2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$ 2,000.00	Approved
22002012	4/21/2022	DELL INC	EXCHANGE ONLINE KIOSK UPGRADE	GENERAL OFFICE	\$ 2,178.00	Approved
22002014	4/21/2022	ADVANCE OHIO MEDIA LLC	ADVERTISE AIRPORT TAXI LANES	COUNTY AIRPORT	\$ 1,572.48	Approved
22002018	4/21/2022	TEC COMMUNICATIONS INC	MARCH USAGE MAY SERVICE	BOARD OF ELECT ADMINISTRATION	\$ 1,803.52	Approved
22002019	4/21/2022	BORDEN DAIRY	1% MILK 1/2 PINT	DETENTION CENTER	\$ 4,015.00	Approved
22002019	4/21/2022	BORDEN DAIRY	CHOCOLATE MILK 1/2 PINT	DETENTION CENTER	\$ 4,015.00	Approved
22002020	4/21/2022	BOB BARKER CO INC	TOWELS	DETENTION CENTER	\$ 1,255.20	Needs Approval
22002020	4/21/2022	BOB BARKER CO INC	WASHCLOTHS	DETENTION CENTER	\$ 1,255.20	Needs Approval
22002023	4/21/2022	LAMAR ADVERTISING OF YOUNGSTOW	QUEEN ADVERTISING SPACE	CLIENT SUPPORT SVCS	\$ 2,000.00	Needs Approval
22002023	4/21/2022	LAMAR ADVERTISING OF YOUNGSTOW	INTERIOR VINYL ADVERTISING SPACE	CLIENT SUPPORT SVCS	\$ 2,000.00	Needs Approval
22002023	4/21/2022	LAMAR ADVERTISING OF YOUNGSTOW	INSTALL	CLIENT SUPPORT SVCS	\$ 2,000.00	Needs Approval
22002027	4/22/2022	UCT LLC	ZSDAU020-D	REGIONAL FORENSIC SCIENCE LAB	\$ 3,820.48	Approved
22002027	4/22/2022	UCT LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 3,820.48	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22002031	4/22/2022	EURTON ELECTRIC CO. INC	BD-040 MOPEC SAW REPAIRS	REGIONAL FORENSIC SCIENCE LAB	\$ 3,050.00	Needs Approval
22002031	4/22/2022	EURTON ELECTRIC CO. INC	MOPEC 5000 SAW REPAIR	REGIONAL FORENSIC SCIENCE LAB	\$ 3,050.00	Needs Approval
22002031	4/22/2022	EURTON ELECTRIC CO. INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 3,050.00	Needs Approval
22002035	4/22/2022	ELECTION SYSTEMS & SOFTWARE IN	THERMAL PAPER ROLLS	PRIMARY ELECTION	\$ 2,370.50	Approved
22002035	4/22/2022	ELECTION SYSTEMS & SOFTWARE IN	FREIGHT	PRIMARY ELECTION	\$ 2,370.50	Approved
22002036	4/22/2022	BLUE GRASS AIRPORT	2021 PAVEMNT MAINT PROG	COUNTY AIRPORT	\$ 1,800.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	TOMATOES	DETENTION CENTER	\$ 1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	POTATOES	DETENTION CENTER	\$ 1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	ONIONS	DETENTION CENTER	\$ 1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	JUMBO RED ONIONS	DETENTION CENTER	\$ 1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	SWEET GREEN PEPPERS	DETENTION CENTER	\$ 1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	CUCUMBERS	DETENTION CENTER	\$ 1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	CELERY STALKS	DETENTION CENTER	\$ 1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	LETTUCE ROMAINE	DETENTION CENTER	\$ 1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	CABBAGE GREE	DETENTION CENTER	\$ 1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	COLE SLAW	DETENTION CENTER	\$ 1,041.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	BANANAS	DETENTION CENTER	\$ 2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	YELLOW APPLES	DETENTION CENTER	\$ 2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	APPLES RED DELICIOUS	DETENTION CENTER	\$ 2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	ORANGES	DETENTION CENTER	\$ 2,863.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22002038	4/22/2022	THE SANSON COMPANY	FRESH PEARS	DETENTION CENTER	\$ 2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	STRAWBERRIES	DETENTION CENTER	\$ 2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	SEEDLESS WATERMELONS	DETENTION CENTER	\$ 2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	RED OR GREEN SEEDLESS GRAPES	DETENTION CENTER	\$ 2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	CANTALOUPE MELONS FRESH 4/CAS	DETENTION CENTER	\$ 2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	HONEYDEW MELONS	DETENTION CENTER	\$ 2,863.00	Approved
22002043	4/25/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	CENTRALIZED CUSTODIAL SERVICES	\$ 1,314.00	Approved
22002043	4/25/2022	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4	CENTRALIZED CUSTODIAL SERVICES	\$ 1,314.00	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	\$ 4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	HAMBURGER BUN	DETENTION CENTER	\$ 4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	WEINER BUN	DETENTION CENTER	\$ 4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$ 4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	RAISIN BREAD	DETENTION CENTER	\$ 4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	FLOUR TORTILLAS	DETENTION CENTER	\$ 4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	RYE BREAD	DETENTION CENTER	\$ 4,100.80	Approved
22002048	4/25/2022	PRO-TECH SECURITY SALES INC	RECORDER	LAW ENFORCEMENT - SHERRIFF	\$ 2,760.00	Approved
22002048	4/25/2022	PRO-TECH SECURITY SALES INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 2,760.00	Approved
22002057	4/25/2022	DARLING FIRE & SAFETY CO	GLOVES-VINYL LARGE	DETENTION CENTER	\$ 1,307.60	Needs Approval
22002057	4/25/2022	DARLING FIRE & SAFETY CO	GLOVES-VINYL XLARGE	DETENTION CENTER	\$ 1,307.60	Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22002062	4/25/2022	AMERICAN POWER SEAL	ON-LINE LEAK SEALING SERVICE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,080.00	Unreleased
22002063	4/25/2022	W W GRAINGER INC	LINERS - CLEAR	JAIL OPERATIONS	\$ 3,495.00	Approved
22002070	4/26/2022	SHAMROCK GLASS CO	887800A	REGIONAL FORENSIC SCIENCE LAB	\$ 3,718.01	Approved
22002070	4/26/2022	SHAMROCK GLASS CO	73500-16100	REGIONAL FORENSIC SCIENCE LAB	\$ 3,718.01	Approved
22002070	4/26/2022	SHAMROCK GLASS CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 3,718.01	Approved
22002071	4/26/2022	PROTECH PROFESSIONAL TECHNICAL	MOC 55170 A WRITING REPORTS	ADMINISTRATIVE	\$ 1,200.00	Needs Approval
22002072	4/26/2022	RONALD TALARICO	TALARICO - ARB INVOICE	LAW DEPARTMENT	\$ 1,000.00	Approved
22002073	4/26/2022	BAY PROMO LLC	5 COMPARTMENT FOAM TRAYS	DETENTION CENTER	\$ 1,470.00	Needs Approval
22002074	4/26/2022	NORTHERN FLOORING SPECIALISTS	CARPET TILE	CENTRALIZED CUSTODIAL SERVICES	\$ 2,844.90	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19633	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	31340	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19312	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	20782	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	21739	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	22801	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	20789	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19883	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	18810	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19735	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	9002482	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19734	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19634	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	22551	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	FREIGHT	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	DEA HANDLING FEE	REGIONAL FORENSIC SCIENCE LAB	\$ 1,379.00	Approved
22002085	4/27/2022	MENTAL HEALTH SERVICES FOR HOM	MANUAL ENCUMBRANCE	COVID-19 CARES ACT ESG	\$ 3,416.97	Approved
22002087	4/27/2022	SAFeworks- SPIDER	SAFETY ITEMS - FALL PROTECTION	CENTRALIZED CUSTODIAL SERVICES	\$ 2,523.32	Unreleased
22002097	4/27/2022	PARTNERS IN NEPHROLOGY CARE LT	INMATE MEDICAL CARE	HEALTH CARE	\$ 2,400.00	Unreleased
22002108	4/28/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER VET SERVICES	DOG & KENNEL	\$ 1,200.00	Approved
22002108	4/28/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 1,200.00	Approved
22002112	4/29/2022	OHIO MACHINERY CO	S-490 FACTORY AUTHORIZED REPAIRS	SANITARY OPERATING	\$ 2,583.75	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22002114	4/29/2022	DARLING FIRE & SAFETY CO	LIQUID LAUNDRY DETERGENT	DETENTION CENTER	\$ 1,173.30	Needs Approval
22002114	4/29/2022	DARLING FIRE & SAFETY CO	LIQUID FABRIC SOFTENER	DETENTION CENTER	\$ 1,173.30	Needs Approval
22002114	4/29/2022	DARLING FIRE & SAFETY CO	BLEACH	DETENTION CENTER	\$ 1,173.30	Needs Approval
22002121	4/29/2022	JACK DOHENY COMPANIES INC	VACTOR PARTS	SANITARY OPERATING	\$ 4,927.00	Approved
22002141	4/25/2022	CHAYA SO MEISELS	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,245.00	Unreleased
22002142	4/25/2022	ANTHONY MAHONEY JR	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,344.90	Unreleased
22001202	3/1/2022	MID WEST PRESORT MAILING SERVI	Registration Readiness 2022	BOARD OF ELECT ADMINISTRATION	\$ 3,359.28	Approved
22001202	3/1/2022	MID WEST PRESORT MAILING SERVI	Registration Readiness 2022	BOARD OF ELECT ADMINISTRATION	\$ 3,359.28	Approved
22001209	3/1/2022	GALLS INC	HELMETS	JAIL OPERATIONS	\$ 3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING MD	JAIL OPERATIONS	\$ 3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING LG	JAIL OPERATIONS	\$ 3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING XL	JAIL OPERATIONS	\$ 3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING 2X	JAIL OPERATIONS	\$ 3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING 3X	JAIL OPERATIONS	\$ 3,805.00	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Alcohol Prep Pads 300/Pk	SHERIFF FEDERAL FORFEITURE	\$ 1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Medpride Instant Cold 6"x9"	SHERIFF FEDERAL FORFEITURE	\$ 1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Bandage Rolls w/tape 2" 24/pk	SHERIFF FEDERAL FORFEITURE	\$ 1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Medpride Gauze 4"x4" 200 pk	SHERIFF FEDERAL FORFEITURE	\$ 1,382.53	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Bulk Fabric Bandages 1500/box	SHERIFF FEDERAL FORFEITURE	\$ 1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	American White Cross 1"x3"	SHERIFF FEDERAL FORFEITURE	\$ 1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Neosporin 0.5 oz	SHERIFF FEDERAL FORFEITURE	\$ 1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Bayar 81 MG, 36 count, 3/pk	SHERIFF FEDERAL FORFEITURE	\$ 1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	AOMGD Red Pull-Tite 100/pack	SHERIFF FEDERAL FORFEITURE	\$ 1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Durapore Tape 1"x10 yards	SHERIFF FEDERAL FORFEITURE	\$ 1,382.53	Approved
22001212	3/1/2022	GOVERNMENT FINANCE OFFICERS AS	FY2020 CERT OF ACHIEVEMENT	FINANCIAL REPORTING	\$ 1,265.00	Approved
22001213	3/1/2022	RESTEK CORPORATION	Raptor FluoroPhenyl Columns	REGIONAL FORENSIC SCIENCE LAB	\$ 1,437.28	Approved
22001213	3/1/2022	RESTEK CORPORATION	Raptor Column Cartridges	REGIONAL FORENSIC SCIENCE LAB	\$ 1,437.28	Approved
22001213	3/1/2022	RESTEK CORPORATION	EXP Guard Cartridge Holders	REGIONAL FORENSIC SCIENCE LAB	\$ 1,437.28	Approved
22001213	3/1/2022	RESTEK CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,437.28	Approved
22001217	3/1/2022	CLEVELAND COMMUNICATIONS INC	BATTERY REPAIRS (48 UNITS)	JAIL OPERATIONS	\$ 4,800.00	Approved
22001221	3/1/2022	KOPPEL ADVERTISING	2022 Planner - Monthly Weekly	JUV COURT OTH JUDICIAL GRANTS	\$ 1,246.00	Approved
22001223	3/1/2022	WALKER GROUP LLC	2022 UOCAVA VBM Envelopes	BOARD OF ELECT ADMINISTRATION	\$ 1,625.00	Approved
22001223	3/1/2022	WALKER GROUP LLC	2022 UOCAVA VBM Envelopes	BOARD OF ELECT ADMINISTRATION	\$ 1,625.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001237	3/2/2022	GONGWER NEWS SERVICE INC	Gongwer Annual Subscription	BOARD OF ELECT ADMINISTRATION	\$ 2,000.00	Approved
22001246	3/2/2022	DARLING FIRE & SAFETY CO	LIQUID LAUNDRY DETERGENT 61.2	DETENTION CENTER	\$ 1,448.40	Approved
22001246	3/2/2022	DARLING FIRE & SAFETY CO	bleach 1 gallon / 6 per case	DETENTION CENTER	\$ 1,448.40	Approved
22001261	3/3/2022	W W GRAINGER INC	(1) 786DX1 Portable Salamander	CENTRALIZED CUSTODIAL SERVICES	\$ 2,343.44	Approved
22001261	3/3/2022	W W GRAINGER INC	PORTABLE SALAMANDER HEATER	CENTRALIZED CUSTODIAL SERVICES	\$ 2,343.44	Approved
22001262	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	REGIONAL FORENSIC SCIENCE LAB	\$ 1,176.00	Approved
22001262	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4 21.5" FULL HD LCD M	REGIONAL FORENSIC SCIENCE LAB	\$ 1,176.00	Approved
22001263	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	SURVEY ENGINEER	\$ 2,182.00	Approved
22001263	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP E27 G4 27 LED LCD MONITOR	SURVEY ENGINEER	\$ 2,182.00	Approved
22001275	3/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly G8 15.6" Mobi	FINANCIAL REPORTING	\$ 1,474.00	Approved
22001275	3/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	FINANCIAL REPORTING	\$ 1,474.00	Approved
22001275	3/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP Care Pack Hardware Support	FINANCIAL REPORTING	\$ 1,474.00	Approved
22001276	3/4/2022	ADVANCE OHIO MEDIA LLC	Advertise for the Replacement	CONSTRUCTION ENG & TEST LAB	\$ 1,855.36	Approved
22001277	3/4/2022	EAB TRUCK SERVICE	TRAILER SPRINGS AND SEALS	SANITARY OPERATING	\$ 2,696.00	Approved
22001278	3/4/2022	GOOD NATURE ORGANIC LAWN CARE	JFS 2022: SKILLUP TRAINING COS	CLIENT SUPPORT SVCS	\$ 1,000.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001293	3/7/2022	ADVANCE OHIO MEDIA LLC	Advertise for the Resurfacing	R & B REGISTRATION TAX \$7.50	\$ 3,702.40	Approved
22001293	3/7/2022	ADVANCE OHIO MEDIA LLC	Advertise Harvard Ave.	CONSTRUCTION ENG & TEST LAB	\$ 3,702.40	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	AMAZON GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	DAVES SUPERMARKET GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	SHELL	JUV COURT OTH JUDICIAL GRANTS	\$ 1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	SPEEDWAY	JUV COURT OTH JUDICIAL GRANTS	\$ 1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	STARBUCKS	JUV COURT OTH JUDICIAL GRANTS	\$ 1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	MARSHALL GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	GFUBHUB	JUV COURT OTH JUDICIAL GRANTS	\$ 1,675.00	Approved
22001316	3/7/2022	SIEMENS INDUSTRY INC	For HPG Garage (51011): (6) HT	CENTRALIZED CUSTODIAL SERVICES	\$ 1,665.30	Released, Needs Approval
22001322	3/8/2022	AXELROD BUICK GMC	18-507 FACTORY AUTHORIZED REPA	MAINTENANCE GARAGE	\$ 4,627.10	Approved
22001324	3/8/2022	TRANE US INC	TP22-280 Pneumatic actuators a	CENTRALIZED CUSTODIAL SERVICES	\$ 1,246.40	Approved
22001324	3/8/2022	TRANE US INC	TP22-280 Pneumatic actuators a	CENTRALIZED CUSTODIAL SERVICES	\$ 1,246.40	Approved
22001325	3/8/2022	W W GRAINGER INC	33x39', 33 gal, 1.5MIL, #4YPA3	JAIL OPERATIONS	\$ 1,328.50	Approved
22001325	3/8/2022	W W GRAINGER INC	orange, 33 gal, #55NN78	JAIL OPERATIONS	\$ 1,328.50	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001330	3/8/2022	ROYAL MEDIA NETWORK INC	Studio Network Solutions	WEB & MULTI- MEDIA DEVELOPMENT	\$ 4,100.00	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 10	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 12	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 13	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 32 x 30	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 32 x 36	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 34 x 32	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 34 x 34	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 34	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 40 x 27	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 40 x 30	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 44 x 30	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 54 x 32	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Navy 36 x 30	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Nav	DETENTION CENTER	\$ 2,122.91	Approved

County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022

22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch BUR	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Nav	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt burgundy Size: XL	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt burgundy Size: 4XL	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: Medium	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: Large	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: XLarge	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: 2XLarg	DETENTION CENTER	\$ 2,122.91	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: 4XLarg	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt Charcoal gray Size:	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Burgundy Size	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Black Size: S	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Black Size: L	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Black Size: X	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Cardigan Black Size: XLarge i	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Tshirt Navy Size: XLarge ite	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Tshirt Charcoal Gray Size: X	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens stretch contrast full zip	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens stretch contrast full zip	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Size: L	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Size: X	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Size: 2	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: Small	DETENTION CENTER	\$ 2,122.91	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: Mediu	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: xl it	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: 2xl i	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: 4xl i	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: 5XL i	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Hat O/S Burgundy item: C800 o	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Hat O/S Black item: C800 or e	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Hat O/S Navy item: C800 or eq	DETENTION CENTER	\$ 2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Embroidery Color: White	DETENTION CENTER	\$ 2,122.91	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Imps #137 Ground Be	DETENTION CENTER	\$ 3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Steak Philly, break	DETENTION CENTER	\$ 3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	PORK MEDALLIONS	DETENTION CENTER	\$ 3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Imps #601 Corned Be	DETENTION CENTER	\$ 3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Imps #1137 Ground B	DETENTION CENTER	\$ 3,432.80	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Lunch Meat Combo, 1	DETENTION CENTER	\$ 1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Turkey Ham, 6/2lb (DETENTION CENTER	\$ 1,433.90	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Pork Sausage, Break	DETENTION CENTER	\$ 1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Pork Sausage Pattie	DETENTION CENTER	\$ 1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Italian Sausage, M	DETENTION CENTER	\$ 1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Smoked Polish Saus	DETENTION CENTER	\$ 1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Turkey Bologna,6lb	DETENTION CENTER	\$ 1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Franks, BEEF, 2/5lb	DETENTION CENTER	\$ 1,433.90	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Breast & Thigh Turk	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Smoked Buffet Flat	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Chicken, 8 cut, Tri	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Chicken Patties, ho	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Battered Chicken Nu	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Chicken Breast File	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Diced Chicken, 20%	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Fajita- Marinated Gr	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Char-Broiled Salisb	DETENTION CENTER	\$ 3,472.44	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Pork Rib Patties, 2	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Breaded Pollock Por	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Meatballs, Beef/Chi	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Honey Crunchy- Batte	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Double-Smoked Laid-	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Beef Gyro Meat, Sli	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Precooked Bacon, 2/	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Spicy Chicken Patti	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Diced Turkey Ham, 2	DETENTION CENTER	\$ 3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Veggie Burgers 3.5o	DETENTION CENTER	\$ 3,472.44	Approved
22001346	3/9/2022	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 1,472.39	Approved
22001355	3/9/2022	PITNEY BOWES	Pitney Bowes SLA 2022	BOARD OF ELECT ADMINISTRATION	\$ 2,085.05	Approved
22001357	3/9/2022	ARIES DISTRIBUTION	5 compartment foam trays. 500	DETENTION CENTER	\$ 2,558.50	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIONS INC	6- FRONT COVERS FOR XG 15	JAIL OPERATIONS	\$ 2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIONS INC	6- LABOR PER RADIO	JAIL OPERATIONS	\$ 2,310.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001363	3/10/2022	CLEVELAND COMMUNICATIONS INC	5- FRONT COVERS ASSY XG-15P	JAIL OPERATIONS	\$ 2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIONS INC	5- LABOR PER RADIO	JAIL OPERATIONS	\$ 2,310.00	Approved
22001364	3/10/2022	ECHOGRAPHICS	ROYAL BLUE T-SHIRT	OFFICE OF THE DIRECTOR	\$ 1,680.00	Approved
22001371	3/10/2022	ABC TAXI LLC	JFS 2022: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$ 1,858.94	Approved
22001372	3/10/2022	ONPOINT COMMERCIAL INTERIORS	drywall/metal studs/track/cor n	CENTRALIZED CUSTODIAL SERVICES	\$ 2,157.00	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BAGEL WHOE GRAIN	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	FRENCH TOAST STICKS	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	WAFFLE SQUARE	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	PANCAKE	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	POTATO WEDGE	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	ONION RING	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	CHEESE STICK	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BUTTERMILK BISCUIT	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	POTATO FRY	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	TURKEY HAM CHEESE	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	SANDWICH PEANUT BUTTER STRAW	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	SANDWICH PEANUT BUTTER & GRAPE	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BREAD PITA	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BRADSTICK	DETENTION CENTER	\$ 2,778.92	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001374	3/10/2022	SYSCO CLEVELAND INC	PIZZA CRUST	DETENTION CENTER	\$ 2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BURRITO BEAN CHEESE	DETENTION CENTER	\$ 2,778.92	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	Peanut Butter	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	BEAN KIDNEY DARK RED	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE MARINARA PREMIUM	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE TOMATO MIDWEST	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SPAGHETTI MARINARA	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SLOPPY JOE	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE CHEESE NACHO	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	BEAN GARBANZO FANCY	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	OLIVIE BLACK RIPE SLICED	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUERKRAUT SHREDDED	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	GRAVY SAUSAGE	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	PEPPER BANANA RNIG	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	PEPPER JALAPENO SLICED	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE CHEESE CHEDDAR SHARP	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SOUP TOMATO	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE ALFREDO POUCH	DETENTION CENTER	\$ 2,735.84	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001376	3/10/2022	SYSCO CLEVELAND INC	ENCHILDA SAUCE	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE TACO AUTHENTIC	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SWEET & SOUR	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	VINEGAR WHITE DISTILLED	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SPAGHETTI	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	BEAN PINTO	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	JELLY GRAPE	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	YAM CUT FANCY	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	RELISH	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	EVAPORATED MILK 12OZ	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	EVAPORATED MILK 10CANS	DETENTION CENTER	\$ 2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	TUNA FISH	DETENTION CENTER	\$ 2,735.84	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168413	CORONER'S LAB	\$ 1,107.00	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168410	CORONER'S LAB	\$ 1,107.00	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168411	CORONER'S LAB	\$ 1,107.00	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168412	CORONER'S LAB	\$ 1,107.00	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	FHU-MX Maxximux Forcible Entry	LAW ENFORCEMENT - SHERRIFF	\$ 1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	VT-A-LWR-DT Light Weight Ram	LAW ENFORCEMENT - SHERRIFF	\$ 1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	BHK347 Blackhawk Backpack Entr	LAW ENFORCEMENT - SHERRIFF	\$ 1,875.93	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	KLN-63330 Klein Bolt Cutters	LAW ENFORCEMENT - SHERRIFF	\$ 1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 1,875.93	Approved
22001384	3/11/2022	W B MASON CO INC	#SST25930	JAIL OPERATIONS	\$ 3,843.96	Approved
22001384	3/11/2022	W B MASON CO INC	OFMESS3011	JAIL OPERATIONS	\$ 3,843.96	Approved
22001387	3/11/2022	W W GRAINGER INC	2RRC6	JAIL OPERATIONS	\$ 4,052.00	Approved
22001389	3/11/2022	FRIENDSOFFICE	Cisco IP Phone 8811 Series	PUBLIC DEFENDER	\$ 3,013.78	Approved
22001389	3/11/2022	FRIENDSOFFICE	SNTC-8X5XNBD Cisco IP Phone 88	PUBLIC DEFENDER	\$ 3,013.78	Approved
22001395	3/14/2022	M-B COMPANIES INC	RBC-100144 Caster tie/whee; Fr	COUNTY AIRPORT	\$ 2,356.80	Unreleased
22001410	3/14/2022	THE FAMILY PET CLINIC	Family Pet Clinic - February	DOG & KENNEL	\$ 2,043.07	Approved
22001410	3/14/2022	THE FAMILY PET CLINIC	Family Pet Clinic - February	DICK GODDARD BEST FRIENDS FUND	\$ 2,043.07	Approved
22001413	3/14/2022	HILTI INC	Sheet Metal tools/supplies for	CENTRALIZED CUSTODIAL SERVICES	\$ 2,163.46	Approved
22001415	3/14/2022	SCHOOL HEALTH CORPORATION	AED G5 batteries	CENTRALIZED CUSTODIAL SERVICES	\$ 3,079.93	Approved
22001415	3/14/2022	SCHOOL HEALTH CORPORATION	AED pads For units	CENTRALIZED CUSTODIAL SERVICES	\$ 3,079.93	Approved
22001423	3/14/2022	AG-PRO OHIO LLC	Hydraulic RE73947	COUNTY AIRPORT	\$ 2,118.82	Approved
22001424	3/14/2022	CRAUN LIEBING CO	2 EACH #26813-903	SANITARY OPERATING	\$ 1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Wisa Pump	SANITARY OPERATING	\$ 1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Wisa Connecting Rod Kits	SANITARY OPERATING	\$ 1,181.02	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001424	3/14/2022	CRAUN LIEBING CO	Wisa check valve snubber	SANITARY OPERATING	\$ 1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Freight Charge	SANITARY OPERATING	\$ 1,181.02	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Bean Lima Baby Grade A Package	DETENTION CENTER	\$ 3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	\$ 3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	\$ 3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	\$ 3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	\$ 3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	\$ 3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	\$ 3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Brussel Sprout Medium Grade A	DETENTION CENTER	\$ 3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Vegetable Blend Chefcut Prince	DETENTION CENTER	\$ 3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	\$ 3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Vegetable Mix 5-way	DETENTION CENTER	\$ 3,703.90	Approved
22001431	3/15/2022	ULINE INC	2022 Primary PPE	PRIMARY ELECTION	\$ 1,291.32	Approved
22001431	3/15/2022	ULINE INC	2022 Primary PPE	PRIMARY ELECTION	\$ 1,291.32	Approved
22001431	3/15/2022	ULINE INC	2022 Primary PPE	PRIMARY ELECTION	\$ 1,291.32	Approved
22001433	3/15/2022	LOGOTECH INC	USB-C Mobile Devices	MEDICAL EXAMINER- OPERATIONS	\$ 1,337.50	Approved
22001439	3/15/2022	NORTH AMERICAN RESCUE LLC	Medical Kit	URBAN AREA SECURITY INITIATIV	\$ 3,216.20	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001439	3/15/2022	NORTH AMERICAN RESCUE LLC	Shipping	URBAN AREA SECURITY INITIATIV	\$ 3,216.20	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	CONSTRUCTION ENG & TEST LAB	\$ 2,431.99	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	CONSTRUCTION ENG & TEST LAB	\$ 2,431.99	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	CONSTRUCTION ENG & TEST LAB	\$ 2,431.99	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C Dock G5	CONSTRUCTION ENG & TEST LAB	\$ 2,431.99	Approved
22001451	3/15/2022	INTERSTATE BATTERY OF CLEVELAN	Batteries for 51040 (Jail1) &	CENTRALIZED CUSTODIAL SERVICES	\$ 3,700.40	Unreleased
22001457	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP Monitor	SECURITY AND DISASTER RECOVERY	\$ 3,502.00	Approved
22001457	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP Workstation	SECURITY AND DISASTER RECOVERY	\$ 3,502.00	Approved
22001458	3/16/2022	CLOVER LEAF ANIMAL HOSPITAL	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	\$ 3,000.00	Approved
22001460	3/16/2022	NVA METROPOLITAN VETERINARY MA	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	\$ 3,000.00	Approved
22001462	3/16/2022	SIRCHIE ACQUISITION COMPANY LL	Development Control Chamber	PROF CONT EDU - PAUL COVERDELL	\$ 2,248.30	Approved
22001462	3/16/2022	SIRCHIE ACQUISITION COMPANY LL	shipping	PROF CONT EDU - PAUL COVERDELL	\$ 2,248.30	Approved
22001483	3/17/2022	HPM BUSINESS SYSTEMS INC	Guardian Vacuum Bags 18x28 wit	DETENTION CENTER	\$ 1,047.77	Approved
22001485	3/17/2022	MNJ TECHNOLOGIES DIRECT INC	DPW Sanitary Conf Room Laptops	SANITARY OPERATING	\$ 4,422.00	Approved
22001488	3/18/2022	CLEVELAND ANIMAL PROTECTIVE LE	AWC January	DOG & KENNEL	\$ 1,575.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001488	3/18/2022	CLEVELAND ANIMAL PROTECTIVE LE	AWC January	DICK GODDARD BEST FRIENDS FUND	\$ 1,575.00	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 9 x	DETENTION CENTER	\$ 1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Pleated Pants Khaki 36 x	DETENTION CENTER	\$ 1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 32 x 34	DETENTION CENTER	\$ 1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 36 x 32	DETENTION CENTER	\$ 1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 34	DETENTION CENTER	\$ 1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 42 x 36	DETENTION CENTER	\$ 1,209.57	Approved
22001619	3/25/2022	THE SANSON COMPANY	Sweet Green Peppers, Fresh, US	DETENTION CENTER	\$ 1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Cucumbers, Large, Fresh, USDA,	DETENTION CENTER	\$ 1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Cabbage, Green, US #1, 50lb/ba	DETENTION CENTER	\$ 1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 1,101.65	Approved
22001632	3/28/2022	BELENKY INC	Dryer - 120V	MEDICAL EXAMINER- OPERATIONS	\$ 1,063.00	Unreleased
22001634	3/28/2022	ASKREPLY	ADAM MILLER, 5/9-5/13/2022	EQUITY & INCLUSION	\$ 1,199.00	Approved
22001643	3/28/2022	NORTHERN FLOORING SPECIALISTS	Bi-annual carpet cleaning	GENERAL OFFICE	\$ 1,600.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001644	3/28/2022	ABOVE & BEYOND ELECTRONICS LLC	HP Z2 G5 Workstation	LAW ENFORCEMENT - SHERRIFF	\$ 1,486.58	Approved
22001644	3/28/2022	ABOVE & BEYOND ELECTRONICS LLC	HP P22h G4 21.5 Full HD LCD Mo	LAW ENFORCEMENT - SHERRIFF	\$ 1,486.58	Approved
22001652	3/29/2022	DAVES SUPERMARKETS INC	MARSHALLS GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 1,617.60	Unreleased
22001652	3/29/2022	DAVES SUPERMARKETS INC	TRACFONE GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 1,617.60	Unreleased
22001652	3/29/2022	DAVES SUPERMARKETS INC	STARBUCKS GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 1,617.60	Unreleased
22001654	3/29/2022	DEANS SUPPLY	12OZ FOAM CUP	DETENTION CENTER	\$ 3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	PLASTIC SOUFFLE CUP	DETENTION CENTER	\$ 3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	12OZ FOAM BOWL	DETENTION CENTER	\$ 3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	5 CMPT TRAYS	DETENTION CENTER	\$ 3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	ANC FILM 18"X200	DETENTION CENTER	\$ 3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	TEASPOON MEDIUM	DETENTION CENTER	\$ 3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	APRON	DETENTION CENTER	\$ 3,512.79	Approved
22001655	3/29/2022	FISHER SCIENTIFIC CO	Invoice 7824377 - 8/9/2021	REGIONAL FORENSIC SCIENCE LAB	\$ 1,681.92	Approved
22001655	3/29/2022	FISHER SCIENTIFIC CO	Invoice 0973995 - 9/2/2021	REGIONAL FORENSIC SCIENCE LAB	\$ 1,681.92	Approved
22001658	3/29/2022	QYK BRANDS LLC	Disinfecting Wipes	ARPA - GOVT SERV	\$ 1,596.68	Approved
22001664	3/30/2022	TREASURER OF STATE	Encumbrance	SANITARY OPERATING	\$ 1,142.34	Approved
22001671	3/30/2022	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	SANITARY OPERATING	\$ 3,325.81	Unreleased
22001671	3/30/2022	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	YORK YARD	\$ 3,325.81	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001671	3/30/2022	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	MAINTENANCE GARAGE	\$ 3,325.81	Unreleased
22001672	3/30/2022	GALLAGHER FAMILY TRUST DATED	ROW Acquisition	R & B REGISTRATION TAX \$7.50	\$ 4,500.00	Unreleased
22001681	3/30/2022	WOWZA MEDIA SYSTEMS LLC	1 YR Subscription	WEB & MULTI- MEDIA DEVELOPMENT	\$ 2,100.00	Approved
22001685	3/31/2022	RAILPROS FIELD SERVICES INC	Encumbrance	R & B REGISTRATION TAX \$7.50	\$ 1,900.00	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Dihydrocodeine	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Hydrocodone	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Hydromorphon e	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Morphine	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Oxycodone	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Oxymorphone	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Methylfentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Norcarfentanil Oxalate	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Gabapentin	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Meprobamate	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001686	3/31/2022	CERILLIANT CORPORATION	Naproxen	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Gabapentin-D10	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Acetylmorphine-D6	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Codeine-D6	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Sufentanil Citrate	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Cold-Pack Shipment	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,703.43	Approved
22000733	2/1/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DOG & KENNEL	\$ 2,295.44	Unreleased
22000733	2/1/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 2,295.44	Unreleased
22000742	2/1/2022	GRACEFUL LIVING LLC	JFS 2022: SKILLUP TRAINING COSTS	CLIENT SUPPORT SVCS	\$ 1,500.00	Approved
22000743	2/1/2022	DAILY LEGAL NEWS	DELINQ TAX PUBLICATION	REAL ESTATE ASSESSMENT FUND	\$ 4,856.25	Approved
22000747	2/1/2022	MNJ TECHNOLOGIES DIRECT INC	HP 23" LCD MONITOR	OFC OF THE DIRECTOR	\$ 1,840.00	Approved
22000748	2/1/2022	POLICYBRIDGE	OPERATING SUPPORT	ECONOMIC DEVELOPMENT	\$ 4,500.00	Approved
22000753	2/2/2022	SOFTERWARE INC	RENEWAL DONOR SOFTWARE	DOG & KENNEL	\$ 4,636.80	Approved
22000756	2/2/2022	M-B COMPANIES INC	AUDITS AND TRAVEL EXP	COUNTY AIRPORT	\$ 4,300.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000757	2/2/2022	CRAFTMASTER HARDWARE CO INC	KEY BLANKS	JAIL OPERATIONS	\$ 2,450.00	Approved
22000757	2/2/2022	CRAFTMASTER HARDWARE CO INC	KEY BLANKS	JAIL OPERATIONS	\$ 2,450.00	Approved
22000759	2/2/2022	MUFFLERS FOR LESS	DEPARTMENT EXHAUST REPAIRS	MAINTENANCE GARAGE	\$ 4,900.00	Approved
22000769	2/3/2022	HPM BUSINESS SYSTEMS INC	DRONE	LAW ENFORCEMENT - SHERRIFF	\$ 1,329.77	Approved
22000769	2/3/2022	HPM BUSINESS SYSTEMS INC	DRONE- PROPELLER GUARD	LAW ENFORCEMENT - SHERRIFF	\$ 1,329.77	Approved
22000769	2/3/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 1,329.77	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA SCREENS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA SCREENS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA SCREENS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA 3ML TUBES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA 3ML TUBES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA 3ML TUBES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,944.98	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000778	2/4/2022	HPM BUSINESS SYSTEMS INC	HAND SANITIZER REFILLS	JAIL OPERATIONS	\$ 1,052.64	Approved
22000778	2/4/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,052.64	Approved
22000791	2/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	CENTRAL SECURITY SERV-SHERIFF	\$ 1,328.00	Approved
22000791	2/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP E273M	CENTRAL SECURITY SERV-SHERIFF	\$ 1,328.00	Approved
22000798	2/7/2022	OHIO WHOLESALE BUSINESS FURNAT	DESKS	GENERAL OFFICE	\$ 2,956.50	Approved
22000801	2/7/2022	MNJ TECHNOLOGIES DIRECT INC	IPAD KEYBOARD CASE	HHS- INFORMATION SERVICES	\$ 1,360.00	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	CLIPPERS - WAHL SENIOR 5 STAR	JAIL OPERATIONS	\$ 1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	BLADES - WAHL SENIOR REPLACEMENT	JAIL OPERATIONS	\$ 1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	TRIMMER - ANDIS OUTLINER II	JAIL OPERATIONS	\$ 1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	BLADES - ANDIS OUTLINER II	JAIL OPERATIONS	\$ 1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	SPEED-O-GUIDE	JAIL OPERATIONS	\$ 1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	CLOTH - SEER SUCKER BARBER	JAIL OPERATIONS	\$ 1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,698.14	Approved
22000842	2/9/2022	MUSSUN SALES INC	HVAC PARTS FOR FACILITIES REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$ 4,999.00	Unreleased
22000844	2/9/2022	VASU COMMUNICATION INC	2022 CERTIFICATION	CECOMS	\$ 3,200.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000852	2/9/2022	HASTINGS HOME HEALTH CENTER	INMATE MEDICAL CARE	HEALTH CARE	\$ 3,500.00	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT YELLOW 4X5	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT PINK 4X5	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT GREEN 4X5	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS PASTEL BLUE 4X5	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT YELLOW 8.5X11	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 8.5X11	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT GREEN 8.5X11	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS PASTEL BLUE 8.5 X 11	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 8.5 X 5.5	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 4 X 2	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 2 5/8 X 1	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved
22000854	2/9/2022	ULINE INC	TEARPROOF MAILERS	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved
22000854	2/9/2022	ULINE INC	POLY MAILERS BLUE	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved
22000854	2/9/2022	ULINE INC	SHIPPING CHARGE	BOARD OF ELECT ADMINISTRATION	\$ 2,167.94	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000855	2/9/2022	AMERISOCHI INC	STOOLS - BIG AND TALL	JAIL OPERATIONS	\$ 2,920.00	Approved
22000861	2/9/2022	W B MASON CO INC	SOAP - FOAMING HAND	JAIL OPERATIONS	\$ 2,650.00	Approved
22000866	2/10/2022	BOB BARKER CO INC	INMATE - SOCKS	JAIL OPERATIONS	\$ 2,846.40	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 5	JAIL OPERATIONS	\$ 2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 6	JAIL OPERATIONS	\$ 2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 7	JAIL OPERATIONS	\$ 2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 8	JAIL OPERATIONS	\$ 2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 9	JAIL OPERATIONS	\$ 2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 10	JAIL OPERATIONS	\$ 2,325.00	Approved
22000868	2/10/2022	AMAZON CAPITAL SERVICES INC	STYLUSHOME FIBER TIP STYLUS	BOARD OF ELECT ADMINISTRATION	\$ 1,915.90	Approved
22000868	2/10/2022	AMAZON CAPITAL SERVICES INC	IBART FIBER TIP STYLUS	BOARD OF ELECT ADMINISTRATION	\$ 1,915.90	Approved
22000869	2/10/2022	VICTORY SUPPLY LLC	INMATE - BOXERS MEDIUM	JAIL OPERATIONS	\$ 3,987.50	Approved
22000869	2/10/2022	VICTORY SUPPLY LLC	INMATE - BOXERS LARGE	JAIL OPERATIONS	\$ 3,987.50	Approved
22000869	2/10/2022	VICTORY SUPPLY LLC	INMATE - BOXERS X- LARGE	JAIL OPERATIONS	\$ 3,987.50	Approved
22000870	2/10/2022	ULINE INC	LABELS WHITE 1.5 X 1	BOARD OF ELECT ADMINISTRATION	\$ 1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS ORANGE 3.5 X 5	BOARD OF ELECT ADMINISTRATION	\$ 1,015.24	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000870	2/10/2022	ULINE INC	LABELS BLUE 4 X 2	BOARD OF ELECT ADMINISTRATION	\$ 1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS ORANGE 4 X 2	BOARD OF ELECT ADMINISTRATION	\$ 1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS PINK 4 X 2	BOARD OF ELECT ADMINISTRATION	\$ 1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS RED 4 X 2	BOARD OF ELECT ADMINISTRATION	\$ 1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS YELLOW 4 X 2	BOARD OF ELECT ADMINISTRATION	\$ 1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS BLUE 4 X 5	BOARD OF ELECT ADMINISTRATION	\$ 1,015.24	Approved
22000870	2/10/2022	ULINE INC	SHIPPING CHARGE	BOARD OF ELECT ADMINISTRATION	\$ 1,015.24	Approved
22000873	2/10/2022	BRAIN BALANCE OF NORTH OLMSTED	SENSORY COG TRAINING	CLIENT SUPPORT SERVICES	\$ 1,360.40	Approved
22000881	2/10/2022	TENEX SOFTWARE SOLUTIONS INC	REPAIR - OUT OF WARRANTY	ELECTRONIC VOTING CONSULTATION	\$ 1,450.00	Approved
22000881	2/10/2022	TENEX SOFTWARE SOLUTIONS INC	REPLACEMENT RUBBER FEET	ELECTRONIC VOTING CONSULTATION	\$ 1,450.00	Approved
22000881	2/10/2022	TENEX SOFTWARE SOLUTIONS INC	REPLACEMENT SCREWS/WASHERS	ELECTRONIC VOTING CONSULTATION	\$ 1,450.00	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	WHOLE GRAIN OR MULTI GRAIN BAGEL	DETENTION CENTER	\$ 3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	FRENCH TOAST STICKS PLAIN	DETENTION CENTER	\$ 3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	WAFFLES FROZEN	DETENTION CENTER	\$ 3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	PANCAKES WHOLE GRAIN	DETENTION CENTER	\$ 3,337.90	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000886	2/11/2022	SYSCO CLEVELAND INC	POTATO WEDGES SEASONED/CO ATED B	DETENTION CENTER	\$ 3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	ONION RINGS	DETENTION CENTER	\$ 3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	BREADED MOZZARELLA CHEESE STICKS	DETENTION CENTER	\$ 3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	UNSLICED BUTTERMILK BISCUITS	DETENTION CENTER	\$ 3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	SWEET POTATO FRIES	DETENTION CENTER	\$ 3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	SANDWICH SUBMARINE	DETENTION CENTER	\$ 3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	UNCRUSTABLES	DETENTION CENTER	\$ 3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	E. Z. JAMMERS	DETENTION CENTER	\$ 3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	BURRITO BEEF BEAN CHEESE	DETENTION CENTER	\$ 3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	ITALIAN GARLIC & HERB BREADSTICK	DETENTION CENTER	\$ 3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	PIZZA CRUST 1/2 SHEET	DETENTION CENTER	\$ 3,337.90	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	GROUND BEEF PATTIES	DETENTION CENTER	\$ 4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	GROUND BEEF	DETENTION CENTER	\$ 4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	STEAK PHILLY BREAKAPART FROZEN	DETENTION CENTER	\$ 4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	PORK CHOP BONELESS	DETENTION CENTER	\$ 4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	PORK SAUSAGE BREAKFAST STYLE	DETENTION CENTER	\$ 4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	PORK SAUSAGE PATTIES	DETENTION CENTER	\$ 4,926.93	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000890	2/11/2022	SYSCO CLEVELAND INC	ITALIAN SAUSAGE MILD LINKS R	DETENTION CENTER	\$ 4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	SMOKED POLISH SAUSAGE FROZEN	DETENTION CENTER	\$ 4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	CORNED BEEF BRISKET	DETENTION CENTER	\$ 4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	TURKEY BOLOGNA	DETENTION CENTER	\$ 4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	TURKEY 3 MEAT COMBO PACK	DETENTION CENTER	\$ 4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	FRANKS BEEF	DETENTION CENTER	\$ 4,926.93	Approved
22000891	2/11/2022	RAILPROS FIELD SERVICES INC	RR ROE APPLICATION FEE	R & B REGISTRATION TAX \$7.50	\$ 3,400.00	Approved
22000891	2/11/2022	RAILPROS FIELD SERVICES INC	RR RPL RISK FEE	R & B REGISTRATION TAX \$7.50	\$ 3,400.00	Approved
22000894	2/11/2022	SYSCO CLEVELAND INC	BONELESS SKINLESS TURKEY BREASTS	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BREAST & THIGH TURKEY ROASTS	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	SMOKED BUFFET FLAT HAM	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN 8 CUT	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN PATTIES HOMESTYLE	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BATTERED CHICKEN NUGGETS	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	DICED CHICKEN	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	FAJITA- MARINATED GRILLED CHICKEN	DETENTION CENTER	\$ 4,222.96	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000894	2/11/2022	SYSCO CLEVELAND INC	SALISBURY GROUND BEEF STEAKS	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	PORK RIB PATTIES	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BREADED POLLOCK PORTIONS	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	PRECOOKED BACON	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	MEATBALLS BEEF/CHICKEN .	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN CORN DOGS	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	DOUBLE- SMOKED LAID- OUT BACON	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BEEF GYRO MEAT	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BREADED CHICKEN BREAST	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN TENDERS BREADED	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	DICED HAMHARDWO OD SMOKED	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	SPICY CHICKEN PATTIES	DETENTION CENTER	\$ 4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	VEGGIE BURGERS	DETENTION CENTER	\$ 4,222.96	Unreleased
22000896	2/11/2022	CHARLES H BRENNER	CM546 FINAL PAYMENT 2022	REGIONAL FORENSIC SCIENCE LAB	\$ 3,300.00	Approved
22000900	2/11/2022	CARR BROS INC	CONCRETE FOR FACILITIES REPAIRS	CENTRALIZED CUSTODIAL SERVICES	\$ 4,999.00	Approved
22000903	2/11/2022	W B MASON CO INC	SPONGES	JAIL OPERATIONS	\$ 2,499.00	Approved
22000919	2/14/2022	THREE Z INC	LANDSCAPING SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$ 4,494.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000919	2/14/2022	THREE Z INC	LANDSCAPING SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$ 4,494.00	Approved
22000922	2/14/2022	BOB SUMEREL TIRE CO. INC	CASTER TIRES	COUNTY AIRPORT	\$ 1,636.68	Approved
22000922	2/14/2022	BOB SUMEREL TIRE CO. INC	CASTER TIRES	COUNTY AIRPORT	\$ 1,636.68	Approved
22000922	2/14/2022	BOB SUMEREL TIRE CO. INC	CASTER TIRES	COUNTY AIRPORT	\$ 1,636.68	Approved
22000926	2/14/2022	KURT ZRENNER	STEARNS RD - PCL 1	\$5.00 HB26 R&B CAP. IMP.	\$ 2,600.00	Approved
22000931	2/14/2022	INTERIOR SUPPLY INC	JJC CEILING TILE	CENTRALIZED CUSTODIAL SERVICES	\$ 3,829.55	Approved
22000936	2/14/2022	SITEONE LANDSCAPE SUPPLY HOLDI	SEED	SANITARY OPERATING	\$ 4,934.39	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT BLUE - CASE	BOARD OF ELECT ADMINISTRATION	\$ 1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT PINE - CASE	BOARD OF ELECT ADMINISTRATION	\$ 1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT PINK - CASE	BOARD OF ELECT ADMINISTRATION	\$ 1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT ORANGE CASE	BOARD OF ELECT ADMINISTRATION	\$ 1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	ASTROBRIGHTS ORCHID - REAM	BOARD OF ELECT ADMINISTRATION	\$ 1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	ASTROBRIGHTS YELLOW - REAM	BOARD OF ELECT ADMINISTRATION	\$ 1,799.09	Approved
22000940	2/15/2022	SCHWARZ UNIFORM CO	UNIFORMS	LAW ENFORCEMENT - SHERRIFF	\$ 2,630.00	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BONELESS SKINLESS TURKEY BREASTS	DETENTION CENTER	\$ 4,354.81	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000944	2/15/2022	SYSCO CLEVELAND INC	BREAST & THIGH TURKEY ROASTS	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	SMOKED BUFFET FLAT HAM	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN 8 CUT	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN PATTIES HOMESTYLE	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BATTERED CHICKEN NUGGETS	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	DICED CHICKEN	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	FAJITA- MARINATED GRILLED CHICKEN	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	SALISBURY GROUND BEEF STEAKS	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	PORK RIB PATTIES	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BREADED POLLOCK PORTIONS	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	PRECOOKED BACON	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	MEATBALLS BEEF/CHICKEN	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN CORN DOGS	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	DOUBLE- SMOKED LAID- OUT BACON	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BEEF GYRO MEAT	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BREADED CHICKEN BREAST	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN TENDERS BREADED	DETENTION CENTER	\$ 4,354.81	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000944	2/15/2022	SYSCO CLEVELAND INC	DICED HAMHARDWO OD SMOKED	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	SPICY CHICKEN PATTIES	DETENTION CENTER	\$ 4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	VEGGIE BURGERS	DETENTION CENTER	\$ 4,354.81	Approved
22000952	2/15/2022	ICS JAIL SUPPLIES INC	LAMINATOR	JAIL OPERATIONS	\$ 1,269.38	Approved
22000955	2/15/2022	JOHNSON CONTROLS INC	TP21-252 TSTATS AND VALVES CONTR	CENTRALIZED CUSTODIAL SERVICES	\$ 1,510.70	Unreleased
22000956	2/16/2022	ABEL TRUCK & AUTOMOTIVE SUPPLY	VARIOUS PARTS PER QUOTE 902373	SANITARY OPERATING	\$ 4,999.99	Approved
22000960	2/16/2022	CUYAHOGA COUNTY CLERK OF COURT	REAL ESTATE TAX	COUNTY AIRPORT	\$ 3,401.49	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	CINNAMON TWIST	DETENTION CENTER	\$ 2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	FROSTED FLAKES	DETENTION CENTER	\$ 2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	APPLE ZINGS CEREAL	DETENTION CENTER	\$ 2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	TOOTIE FROOTIES	DETENTION CENTER	\$ 2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	HONEY NUT CHEERIOS	DETENTION CENTER	\$ 2,193.50	Approved
22000962	2/16/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DOG & KENNEL	\$ 1,060.60	Unreleased
22000962	2/16/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 1,060.60	Unreleased
22000963	2/16/2022	SYSCO CLEVELAND INC	WHOLE MILK MOZZARELLA CHEESE	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	YELLOW AMERICAN CHEESE	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	SOUR CREAM	DETENTION CENTER	\$ 2,670.81	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000963	2/16/2022	SYSCO CLEVELAND INC	WHOLE MILK RICOTTA CHEESE	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	TZATZIKI SAUCE	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	STRAWBERRY BANANA YOGURT	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	RASPBERRY RAINBOW YOGURT	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	PUDDING BANANA ZERO TRANS FAT	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	APPLESAUCE CUPS	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	SPRING WATER 25 FL OZ BOTTLE	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	HALF & HALF LIQUID CREAMER CUPS	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	FRENCH VANILLA CREAMERS	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	AMERICAN POTATO SALAD	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	CREAM CHEESE PORTION PACK 100	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	LARGE WHITE EGGS FRESH	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	MARGARINE OLEO	DETENTION CENTER	\$ 2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	YOGURT PEACH NON-FAT	DETENTION CENTER	\$ 2,670.81	Approved
22000968	2/16/2022	OHIO MACHINERY CO	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	\$ 1,111.13	Approved
22000969	2/16/2022	BEST TRUCK EQUIPMENT INC	SALT SPREADER PARTS	MAINTENANCE GARAGE	\$ 1,542.88	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000970	2/16/2022	ACE TAXI SERVICE INC	JFS 2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$ 1,628.49	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PEACHES DICED	DETENTION CENTER	\$ 2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PEACHES SLICES	DETENTION CENTER	\$ 2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PEARS DICED	DETENTION CENTER	\$ 2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	FRUIT COCKTAIL	DETENTION CENTER	\$ 2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PINEAPPLES SLICED	DETENTION CENTER	\$ 2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	MANDARIN ORANGES	DETENTION CENTER	\$ 2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PINEAPPLE CHUNKED IN JUICE	DETENTION CENTER	\$ 2,461.08	Approved
22000974	2/16/2022	SA COMUNALE CO INC		CENTRALIZED CUSTODIAL SERVICES	\$ 3,800.00	Approved
22000975	2/16/2022	W B MASON CO INC	LABOR LAW POSTERS 2022	ADMINISTRATION	\$ 2,198.80	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	HOMESTYLE CORNBREAD MI	DETENTION CENTER	\$ 1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	HONEY MAID GRAHAM CRACKERS	DETENTION CENTER	\$ 1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	CHOCOLATE FUDGE ICING	DETENTION CENTER	\$ 1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	VANILLA WAFERS	DETENTION CENTER	\$ 1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	MINI MARSHMALLO WS	DETENTION CENTER	\$ 1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	BROWN SUGAR	DETENTION CENTER	\$ 1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	IMITATION VANILLA FLAVORIN	DETENTION CENTER	\$ 1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	CLEAR CANOLA OIL	DETENTION CENTER	\$ 1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	FINE WHITE SUGAR	DETENTION CENTER	\$ 1,293.30	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000980	2/16/2022	SYSCO CLEVELAND INC	RED MARACHINO CHERRIES	DETENTION CENTER	\$ 1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	PAN RELEASE FOOD SPRAY	DETENTION CENTER	\$ 1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	PAN RELEASE FOOD SPRAY	DETENTION CENTER	\$ 1,293.30	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MAPLE- FLAVORED SYRUP CUP	DETENTION CENTER	\$ 4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MRS. BUTTERSWORT H MAPLE- FLAVORED	DETENTION CENTER	\$ 4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	SCRAMBLED PRECOOKED EGG PATTIES	DETENTION CENTER	\$ 4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MUFFIN BLUEBERRY	DETENTION CENTER	\$ 4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TARTS- STRAWBERRY/2 PER PACK	DETENTION CENTER	\$ 4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TARTS- BLUBERRY/2 PER PACK 3.	DETENTION CENTER	\$ 4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TART- BROWN SUGAR/ 2 PER PAC	DETENTION CENTER	\$ 4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	DANISH 3- FLAVOR ASST.	DETENTION CENTER	\$ 4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	VARIETY CHEWY GRANOLA BARS	DETENTION CENTER	\$ 4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	CINNAMON BUNS	DETENTION CENTER	\$ 4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	DONUTS GLAZED YEAST- RAISED	DETENTION CENTER	\$ 4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	DONUTS MINI POWDERED/FR OZEN	DETENTION CENTER	\$ 4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TARTS- BROWN SUGAR	DETENTION CENTER	\$ 4,774.20	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000983	2/16/2022	SYSCO CLEVELAND INC	MUFFIN CHOCOLATE CHIP	DETENTION CENTER	\$ 4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MUFFIN CHOCOLATE DOUBLE	DETENTION CENTER	\$ 4,774.20	Approved
22000986	2/16/2022	HILTI INC	HILTI	CENTRALIZED CUSTODIAL SERVICES	\$ 1,814.82	Approved
22000988	2/17/2022	USA BLUEBOOK	FLOAT SWITCH	SANITARY OPERATING	\$ 1,374.23	Released, Needs Approval
22000988	2/17/2022	USA BLUEBOOK	FLOAT SWITCH ANCHOR & CHAIN	SANITARY OPERATING	\$ 1,374.23	Released, Needs Approval
22000988	2/17/2022	USA BLUEBOOK	FREIGHT CHARGE	SANITARY OPERATING	\$ 1,374.23	Released, Needs Approval
22000993	2/17/2022	W B MASON CO INC	MOP HEADS	JAIL OPERATIONS	\$ 3,798.60	Approved
22000996	2/17/2022	EAB TRUCK SERVICE	SUSPENSION AND SPRING REPAIRS	SANITARY OPERATING	\$ 2,696.00	Approved
22000997	2/17/2022	STANDARD ENERGY SYSTEMS INC	ENCUMBRANCE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,680.00	Approved
22001011	2/17/2022	SOHARS ALL SEASON MOWER SERVIC	TOR 38473	CENTRALIZED CUSTODIAL SERVICES	\$ 2,099.97	Approved
22001013	2/17/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DOG & KENNEL	\$ 1,401.88	Approved
22001013	2/17/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 1,401.88	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	CREAMY ITALIAN DRESSING	DETENTION CENTER	\$ 2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	RANCH DRESSING	DETENTION CENTER	\$ 2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	WHIPPED SALAD DRESSING	DETENTION CENTER	\$ 2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	OPEN PIT BBQ SAUCE	DETENTION CENTER	\$ 2,158.70	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001017	2/17/2022	SYSCO CLEVELAND INC	TARTAR SAUCE PACKETS	DETENTION CENTER	\$ 2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	KETCHUP PACKETS	DETENTION CENTER	\$ 2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	MUSTARD PACKETS	DETENTION CENTER	\$ 2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	MAYONNAISE	DETENTION CENTER	\$ 2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	HOT SAUCE	DETENTION CENTER	\$ 2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	TACO SAUCE HOT	DETENTION CENTER	\$ 2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	BBQ SAUCE DIPPING CUPS	DETENTION CENTER	\$ 2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	ITALIAN DRESSING 4/1GAL JUGS	DETENTION CENTER	\$ 2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	MARZETTI COLE SLAW DRESSING	DETENTION CENTER	\$ 2,158.70	Approved
22001018	2/17/2022	DODGE COMPANY INC	761460	REGIONAL FORENSIC SCIENCE LAB	\$ 1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	761460	REGIONAL FORENSIC SCIENCE LAB	\$ 1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	910216	REGIONAL FORENSIC SCIENCE LAB	\$ 1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	910216	REGIONAL FORENSIC SCIENCE LAB	\$ 1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,042.98	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	WHOLE GRAIN ELBOW MACARONI	DETENTION CENTER	\$ 3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	EGG NOODLES	DETENTION CENTER	\$ 3,165.61	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001023	2/17/2022	SYSCO CLEVELAND INC	BROWN RICE	DETENTION CENTER	\$ 3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	STUFFING MIX	DETENTION CENTER	\$ 3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	SCALLOPED POTATOES	DETENTION CENTER	\$ 3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	DRIED MASHED POTATOES	DETENTION CENTER	\$ 3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	SPAGHETTI PASTA	DETENTION CENTER	\$ 3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	RIGATONI PASTA	DETENTION CENTER	\$ 3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	GRATIN POTATOES	DETENTION CENTER	\$ 3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	ELBOW MACARONI	DETENTION CENTER	\$ 3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	DUMPLING PASTA	DETENTION CENTER	\$ 3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	MEXICAN BROWN RICE	DETENTION CENTER	\$ 3,165.61	Approved
22001027	2/17/2022	DUBBERT'S PROFESSIONAL OUTDRIV	REFRIGERATOR	OPERATION STONEGARDEN (OPSG)	\$ 2,400.00	Approved
22001027	2/17/2022	DUBBERT'S PROFESSIONAL OUTDRIV	PARTS AND LABOR	OPERATION STONEGARDEN (OPSG)	\$ 2,400.00	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	LEMONADE DRINK MIX	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	GRAPE DRINK MIX	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	ORANGE DRINK MIX	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	FRUIT PUNCH DRINK MIX	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	COFFEE GROUND	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	NON DAIRY POWDERED CREAMER	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	BROWN GRAVY MIX	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	PORK GRAVY MIX	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	CHICKEN GRAVY MIX	DETENTION CENTER	\$ 2,325.98	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001028	2/17/2022	SYSCO CLEVELAND INC	TURKEY GRAVY MIX	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	CHICKEN BASE	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	BEEF BASE	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	GROUND PEPPER	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	GARLIC POWDER SPICE	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	SEASONED SALT	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	PAPRIKA	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	TACO SEASONING MIX	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	CHILI POWDER	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	ONION POWDER SPICE	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	CURRY POWDER	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	ITALIAN SEASONING	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	NUTMEG GROUND	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	GROUND CINNAMON SPICE	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	ASSORTED JELLY CUPS	DETENTION CENTER	\$ 2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	SPLENDA SUGAR SUBSTITUTE	DETENTION CENTER	\$ 2,325.98	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	PRUNE JUICE	DETENTION CENTER	\$ 1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	ORANGE JUICE	DETENTION CENTER	\$ 1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	CRANBERRY JUICE	DETENTION CENTER	\$ 1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	APPLE JUICE	DETENTION CENTER	\$ 1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	GRAPE JUICE	DETENTION CENTER	\$ 1,541.25	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001030	2/17/2022	SYSCO CLEVELAND INC	FRUIT BLEND VEGETABLE JUICE	DETENTION CENTER	\$ 1,541.25	Approved
22001031	2/17/2022	BORDEN DAIRY	1% HOMOGENIZED 1/2 PINT	DETENTION CENTER	\$ 3,865.00	Approved
22001031	2/17/2022	BORDEN DAIRY	CHOCOLATE FAT FREE MILK 1/2 PINT	DETENTION CENTER	\$ 3,865.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	BANANAS	DETENTION CENTER	\$ 2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	YELLOW APPLES	DETENTION CENTER	\$ 2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	APPLES RED DELICIOUS	DETENTION CENTER	\$ 2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	ORANGES	DETENTION CENTER	\$ 2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	FRESH PEARS	DETENTION CENTER	\$ 2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	STRAWBERRIES	DETENTION CENTER	\$ 2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	SEEDLESS WATERMELONS	DETENTION CENTER	\$ 2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	RED OR GREEN SEEDLESS GRAPES	DETENTION CENTER	\$ 2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	CANTALOUPE MELONS FRESH 4/CAS	DETENTION CENTER	\$ 2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	HONEYDEW MELONS	DETENTION CENTER	\$ 2,564.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	TOMATOES	DETENTION CENTER	\$ 1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	POTATOES	DETENTION CENTER	\$ 1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	ONIONS	DETENTION CENTER	\$ 1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	JUMBO RED ONIONS	DETENTION CENTER	\$ 1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	SWEET GREEN PEPPERS	DETENTION CENTER	\$ 1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	CUCUMBERS	DETENTION CENTER	\$ 1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	CELERY STALKS	DETENTION CENTER	\$ 1,011.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001033	2/17/2022	THE SANSON COMPANY	LETTUCE ROMAINE	DETENTION CENTER	\$ 1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	CABBAGE GREE	DETENTION CENTER	\$ 1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	COLE SLAW	DETENTION CENTER	\$ 1,011.00	Approved
22001035	2/18/2022	DUBBERT'S PROFESSIONAL OUTDRIV	STRATAGLASS	OPERATION STONEGARDEN (OPSG)	\$ 2,500.00	Approved
22001035	2/18/2022	DUBBERT'S PROFESSIONAL OUTDRIV	STRATAGLASS	OPERATION STONEGARDEN (OPSG)	\$ 2,500.00	Approved
22001038	2/18/2022	OHIO WHOLESALE BUSINESS FURNAT	OFFICE SIDE CHAIRS	GENERAL OFFICE	\$ 1,375.00	Approved
22001047	2/18/2022	GALLS INC	GAS MASKS FILTERS	JAIL OPERATIONS	\$ 3,480.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	\$ 4,255.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	\$ 4,255.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	\$ 4,255.00	Unreleased
22001052	2/18/2022	SYSCO CLEVELAND INC	BAGEL FROZEN	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	FRENCH TOAST STICKS	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	WAFFLES	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	WAFFLE FRIES	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PANCAKES	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	POTATO WEDGES	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	SWEET YELLOW ONION RINGS	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	MOZZARELLA CHEESE STICKS	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	BUTTERMILK BISCUITS	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	SWEET POTATO FRIES	DETENTION CENTER	\$ 2,835.61	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001052	2/18/2022	SYSCO CLEVELAND INC	SUBMARINE SANDWICH	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PEANUT BUTTER & JELLY SANDWICHES	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PEANUT BUTTER & GRAPE JELLY SAND	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PITA BREAD	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	GARLIC BREADSTICKS	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PIZZA CRUST	DETENTION CENTER	\$ 2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	BEAN & CHEESE BURRITO	DETENTION CENTER	\$ 2,835.61	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	NS-78	REGIONAL FORENSIC SCIENCE LAB	\$ 1,230.43	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	NS-78	REGIONAL FORENSIC SCIENCE LAB	\$ 1,230.43	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,230.43	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,230.43	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	15 575 020	REGIONAL FORENSIC SCIENCE LAB	\$ 2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	12 893 0063C	REGIONAL FORENSIC SCIENCE LAB	\$ 2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	07 200 210	REGIONAL FORENSIC SCIENCE LAB	\$ 2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	19 085 971	REGIONAL FORENSIC SCIENCE LAB	\$ 2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	07 200 120	REGIONAL FORENSIC SCIENCE LAB	\$ 2,863.55	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001054	2/18/2022	FISHER SCIENTIFIC CO	12 893 0063B	REGIONAL FORENSIC SCIENCE LAB	\$ 2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	01 815 1	REGIONAL FORENSIC SCIENCE LAB	\$ 2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	14 380 994	REGIONAL FORENSIC SCIENCE LAB	\$ 2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	14 380 990	REGIONAL FORENSIC SCIENCE LAB	\$ 2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	NC1876722	REGIONAL FORENSIC SCIENCE LAB	\$ 2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	12 893 0063A	REGIONAL FORENSIC SCIENCE LAB	\$ 2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	NC1133314	REGIONAL FORENSIC SCIENCE LAB	\$ 2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	FUEL SURCHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,863.55	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	\$ 4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	HAMBURGER BUN	DETENTION CENTER	\$ 4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	WEINER BUN	DETENTION CENTER	\$ 4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$ 4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	RAISIN BREAD	DETENTION CENTER	\$ 4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	FLOUR TORTILLAS	DETENTION CENTER	\$ 4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	RYE BREAD	DETENTION CENTER	\$ 4,690.80	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES- SIZE 9	DETENTION CENTER	\$ 2,419.20	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES- SIZE 10	DETENTION CENTER	\$ 2,419.20	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES SIZE 7	DETENTION CENTER	\$ 2,419.20	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES SIZE 11	DETENTION CENTER	\$ 2,419.20	Approved
22001064	2/22/2022	BUCKEYE POWER SALES COMPANY	GENERATOR 10/19/21 - 11/18/21	GENERAL ELECTION	\$ 3,234.38	Approved
22001065	2/22/2022	BUCKEYE POWER SALES COMPANY	GENERATOR 11/19/21 - 12/16/21	BOARD OF ELECT ADMINISTRATION	\$ 3,234.38	Approved
22001069	2/22/2022	CEIA USA LTD	CLASSIC METAL DETECTOR 720MM	DETENTION CENTER	\$ 2,600.00	Approved
22001069	2/22/2022	CEIA USA LTD	FASTENING METAL PLATES	DETENTION CENTER	\$ 2,600.00	Approved
22001069	2/22/2022	CEIA USA LTD	SERVICE/LABOR /INSTALLATION	DETENTION CENTER	\$ 2,600.00	Approved
22001071	2/22/2022	CELLEBRITE USA CORP	SOFTWARE SUBSCRIPTION	SHERIFF FEDERAL FORFEITURE	\$ 4,300.00	Approved
22001071	2/22/2022	CELLEBRITE USA CORP	SOFTWARE SUBSCRIPTION	SHERIFF FEDERAL FORFEITURE	\$ 4,300.00	Approved
22001072	2/22/2022	AMERISOCHI INC	SAFETY GLASSES	URBAN AREA SECURITY INITIATIV	\$ 2,335.00	Unreleased
22001072	2/22/2022	AMERISOCHI INC	PROTECTIVE KNEE PADS	URBAN AREA SECURITY INITIATIV	\$ 2,335.00	Unreleased
22001072	2/22/2022	AMERISOCHI INC	SHIPPING	URBAN AREA SECURITY INITIATIV	\$ 2,335.00	Unreleased
22001074	2/22/2022	SYSCO CLEVELAND INC	SALTINE CRACKERS	DETENTION CENTER	\$ 1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	HONEY GRAHAM CRACKERS	DETENTION CENTER	\$ 1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	WHIPPED TOPPING	DETENTION CENTER	\$ 1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	LEMON COOKIE	DETENTION CENTER	\$ 1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	ORIGINAL POTATO CHIPS	DETENTION CENTER	\$ 1,275.43	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001074	2/22/2022	SYSCO CLEVELAND INC	TORTILLA CHIPS YELLOW CORN	DETENTION CENTER	\$ 1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	OATMEAL RAISIN COOKIE DOUGH	DETENTION CENTER	\$ 1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIE DOUGH	DETENTION CENTER	\$ 1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	PEANUT BUTTER COOKIE DOUGH	DETENTION CENTER	\$ 1,275.43	Approved
22001082	2/22/2022	TEC COMMUNICATIONS INC	CISCO 8832 IP PHONE	SHERIFF OPERATIONS	\$ 1,118.00	Approved
22001084	2/22/2022	SHUTTLERS APPAREL INC	DEPUTY UNIFORM JACKETS	DOG & KENNEL	\$ 2,975.00	Unreleased
22001084	2/22/2022	SHUTTLERS APPAREL INC	UNIFORM PATCHES	DOG & KENNEL	\$ 2,975.00	Unreleased
22001085	2/23/2022	TEC COMMUNICATIONS INC	JANUARY USAGE MARCH PLATFORM	BOARD OF ELECT ADMINISTRATION	\$ 1,091.57	Approved
22001090	2/23/2022	JARED D SIMMER	SIMMER ARB INVOICE 2/17/22	LAW DEPARTMENT	\$ 1,900.00	Unreleased
22001098	2/23/2022	DEAN SUPPLY COMPANY	ANC FILM W SIDE CUTTERBOX	DETENTION CENTER	\$ 1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	PAPER BAG	DETENTION CENTER	\$ 1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	1 QUART PLASTIC BAG	DETENTION CENTER	\$ 1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	1 GALLON PLASTIC BAG	DETENTION CENTER	\$ 1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	GLOVE VINYL SIZE MEDIUM	DETENTION CENTER	\$ 1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	VINYL GLOVE LARGE	DETENTION CENTER	\$ 1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	VINYL GLOVE XLARGE	DETENTION CENTER	\$ 1,373.08	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	12 OZ FOAM CUP	DETENTION CENTER	\$ 1,233.84	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001100	2/24/2022	DEAN SUPPLY COMPANY	2 OZ PLASTIC SOUFFLE CUP	DETENTION CENTER	\$ 1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	SOUFFLE CUP LID	DETENTION CENTER	\$ 1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	10 OZ BOWL	DETENTION CENTER	\$ 1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	FULL ZISE DEP STEAM TABLE PAN	DETENTION CENTER	\$ 1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	HALF SIZE DEEP STEAM PAN	DETENTION CENTER	\$ 1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	FOIL LID FULL SIZE	DETENTION CENTER	\$ 1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	FOIL LID HALF SIZE	DETENTION CENTER	\$ 1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	TEASPOON MEDIUM	DETENTION CENTER	\$ 1,233.84	Approved
22001102	2/24/2022	DIVERSA MEDICAL SUPPLY	5630ADE-PU	MEDICAL EXAMINER- OPERATIONS	\$ 1,392.00	Approved
22001124	2/25/2022	SHUTTLERS APPAREL INC	DEPUTY UNIFORM JACKETS	DOG & KENNEL	\$ 2,975.00	Approved
22001124	2/25/2022	SHUTTLERS APPAREL INC	UNIFORM PATCHES	DOG & KENNEL	\$ 2,975.00	Approved
22001128	2/25/2022	TOYOTA MATERIAL HANDLING OHIO	NTE PO FOR MAINTENANCE	JAIL OPERATIONS	\$ 5,000.00	Approved
22001130	2/25/2022	JOSHEN PAPER AND PACKAGING	NTE PO FOR LOCAL PURCHASE	JAIL OPERATIONS	\$ 5,000.00	Unreleased
22001132	2/25/2022	GORDON FOOD SERVICE	NTE PO FOR LOCAL PURCHASE	JAIL OPERATIONS	\$ 5,000.00	Unreleased
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$ 3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$ 3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$ 3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$ 3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$ 3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$ 3,987.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22001136	2/25/2022	CLEVELAND KEY SHOP	KEYS	JAIL OPERATIONS	\$ 3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$ 3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$ 3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$ 3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$ 3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	LOCK - KEY	JAIL OPERATIONS	\$ 3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	LOCK - KEY	JAIL OPERATIONS	\$ 3,987.00	Approved
22001141	2/25/2022	INVITAE CORPORATION	HEREDITARY THROMBOPHILIA PANEL	REGIONAL FORENSIC SCIENCE LAB	\$ 1,500.00	Approved
22001156	2/25/2022	BEST TRUCK EQUIPMENT INC	S-619 PLOW	SANITARY OPERATING	\$ 4,800.00	Approved
22001159	2/28/2022	HOWLING PRINTING AND PROMO INC	ALCOHOLICS ANONYMOUS BOOK	JUV COURT OTH JUDICIAL GRANTS	\$ 1,900.00	Approved
22001160	2/28/2022	SCHWARZ UNIFORM CO	UNIFORMS	LAW ENFORCEMENT - SHERIFF	\$ 4,500.00	Approved
22001164	2/28/2022	NORTH AMERICAN RESCUE LLC	FRIST AID KIT - TOURNIQUET	SHERIFF FEDERAL FORFEITURE	\$ 1,110.00	Approved
22001164	2/28/2022	NORTH AMERICAN RESCUE LLC	SHIPPING	SHERIFF FEDERAL FORFEITURE	\$ 1,110.00	Approved
22001179	2/28/2022	CAYMAN CHEMICAL CO INC	19332	REGIONAL FORENSIC SCIENCE LAB	\$ 1,176.00	Unreleased
22001179	2/28/2022	CAYMAN CHEMICAL CO INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,176.00	Unreleased
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Medical Kit	STATE SHSP-LAW ENFORCEMENT	\$ 3,520.80	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Tourniquet	STATE SHSP-LAW ENFORCEMENT	\$ 3,520.80	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Delivery Cost	STATE SHSP-LAW ENFORCEMENT	\$ 3,520.80	Approved
22000301	1/4/2022	ACHIEVEMENT CENTER FOR CHILDRE	horse riding lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,185.00	Approved
22000302	1/5/2022	DARLING FIRE & SAFETY CO	Liquid Laundry Detergent 61.25	DETENTION CENTER	\$ 1,409.40	Approved
22000302	1/5/2022	DARLING FIRE & SAFETY CO	Bleach 1 gallon-6 per case	DETENTION CENTER	\$ 1,409.40	Approved
22000303	1/5/2022	SWIPECLOCK LLC	ApplicantStack 2022	BOARD OF ELECT ADMINISTRATION	\$ 1,060.81	Approved
22000303	1/5/2022	SWIPECLOCK LLC	ApplicantStack 2022	BOARD OF ELECT ADMINISTRATION	\$ 1,060.81	Approved
22000310	1/5/2022	ACCREDITATION COUNCIL FOR GRAD	Annual Accred - Forensic Patho	MEDICAL EXAMINER- OPERATIONS	\$ 4,700.00	Released, Needs Approval
22000319	1/6/2022	ARIES DISTRIBUTION	Heavy Duty, multi-purpose clean	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Delimer (acid cleaner)	DETENTION CENTER	\$ 1,114.87	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000319	1/6/2022	ARIES DISTRIBUTION	Pot and Pan Detergent, 4/1 gal	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Floor Cleaner/Concen trate/Heav	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Live Bactreria Drain Additive,	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Fryer Boil-out tablets 6 per c	DETENTION CENTER	\$ 1,114.87	Approved
22000322	1/6/2022	DILTEX INC	Epson WorkForce ES- 400 II Dupl	ADMINISTRATIVE	\$ 1,147.04	Approved
22000354	1/4/2022	AQUA TOTS SWIM SCHOOL	swim lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,920.00	Approved
22000355	1/4/2022	WELLSPRING CONCIERGE LLC	winter camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,200.00	Approved
22000356	1/4/2022	JANET COOPER	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,465.00	Approved
22000357	1/4/2022	SANDRA IBARRA	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,995.00	Approved
22000373	1/10/2022	UNITED PARCEL SERVICE	UPS 2022 SHIPPING CHARGES	REGIONAL FORENSIC SCIENCE LAB	\$ 3,000.00	Unreleased
22000379	1/10/2022	LAKE BALANCE CALIBRATION SOLUT	CCRFSL CALIBRATIONS 2022	REGIONAL FORENSIC SCIENCE LAB	\$ 4,650.00	Released, Needs Approval
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - SINGLE CH PIPETTE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,394.95	Approved
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - MULTI CH PIPETTES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,394.95	Approved
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - SINGLE "AS LEFT"	REGIONAL FORENSIC SCIENCE LAB	\$ 4,394.95	Approved
22000391	1/11/2022	CLEVELAND ANIMAL PROTECTIVE LE	November AWC	DOG & KENNEL	\$ 1,620.00	Approved
22000391	1/11/2022	CLEVELAND ANIMAL PROTECTIVE LE	November AWC	DICK GODDARD BEST FRIENDS FUND	\$ 1,620.00	Approved
22000395	1/11/2022	CLEVELAND WESTSIDE VETERINARY	November Medvet	DOG & KENNEL	\$ 1,941.76	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000395	1/11/2022	CLEVELAND WESTSIDE VETERINARY	November Medvet	DICK GODDARD BEST FRIENDS FUND	\$ 1,941.76	Approved
22000397	1/4/2022	THE GROOVY GARFOOSE LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Unreleased
22000398	1/4/2022	MANDEL COMMUNITY CENTER	family membership	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,320.00	Unreleased
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 AMAZON GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 CHIPOTLE GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	8 \$25 DAVE'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 GAME STOP	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 KHOLS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 speedway gift card	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	6 \$25 STARBUCKS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000400	1/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP LAPTOP CARRYING BAG	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 3,450.00	Approved
22000400	1/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP LAPTOP CARRYING BAG	OFC OF THE DIRECTOR	\$ 3,450.00	Approved
22000401	1/11/2022	ENGAGE! CLEVELAND	2/1/22- 12/31/22	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
22000402	1/11/2022	AUDACY OPERATIONS INC	Job Ads on Radio	ADMINISTRATION	\$ 2,400.00	Approved
22000403	1/11/2022	THE FAMILY PET CLINIC	November & December	DOG & KENNEL	\$ 4,175.95	Unreleased
22000403	1/11/2022	THE FAMILY PET CLINIC	November & December	DICK GODDARD BEST FRIENDS FUND	\$ 4,175.95	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000404	1/12/2022	LAKE BALANCE CALIBRATION SOLUT	Annual Centrifuge Calib Mainte	MEDICAL EXAMINER- OPERATIONS	\$ 2,275.00	Approved
22000411	1/12/2022	ADVANCE OHIO MEDIA LLC	RQ8004 LEGAL AD- EMER.COMM	PUBLIC SAFETY GRANTS ADMIN	\$ 1,200.00	Unreleased
22000419	1/12/2022	W W GRAINGER INC	3 EA #1NYB8	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #11A157	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #21RV48	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #4YR57	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #459R41	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #45PD81	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	2 EA #61HV76	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #48TE25	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #1UKJ3	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #55MT03	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	6 EA #55ZZ03	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #3JZC9	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #32PJ37	SANITARY OPERATING	\$ 3,962.64	Approved
22000424	1/13/2022	DAILY LEGAL NEWS	CASE 2021ADV26598 0	R & B REGISTRATION TAX \$7.50	\$ 1,013.50	Unreleased
22000428	1/7/2022	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DOG & KENNEL	\$ 1,149.63	Approved
22000435	1/14/2022	OHIO MACHINERY CO	TP21-222 Justice Center/ Jail	CENTRALIZED CUSTODIAL SERVICES	\$ 2,755.00	Released, Needs Approval
22000443	1/14/2022	RESTEK CORPORATION	Capillary Ferrules Graphite	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	Viton O-Rings	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000443	1/14/2022	RESTEK CORPORATION	Vials Rinse/Waste	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	4mm Liner Gooseneck	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	RE255757 Hyd Quick-c	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	AW28043 Plug	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	MISC SVC	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	Delivery	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	Labor	COUNTY AIRPORT	\$ 1,483.77	Approved
22000447	1/14/2022	ANALYTICAL WEST INCORPORATED	Repellor Insulator G1099-20133	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Approved
22000447	1/14/2022	ANALYTICAL WEST INCORPORATED	Plug-In Electron Mult Agilent	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Approved
22000462	1/18/2022	TOYOTA MATERIAL HANDLING OHIO	Parts and Labor for #WP2335	JAIL OPERATIONS	\$ 2,104.10	Approved
22000462	1/18/2022	TOYOTA MATERIAL HANDLING OHIO	Parts and Labor for #WP2335	JAIL OPERATIONS	\$ 2,104.10	Approved
22000482	1/18/2022	BELENKY INC	Quote attached to DO	JAIL OPERATIONS	\$ 3,431.97	Approved
22000484	1/18/2022	THE GROOVY GARFOOSE LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved
22000487	1/18/2022	MANDEL COMMUNITY CENTER	camp and fees	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,320.00	Approved
22000488	1/18/2022	FUNDAMENTALS FIRST BASKETBALL	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,000.00	Unreleased
22000489	1/18/2022	THE ARC OF OHIO	safety adaptive equipment	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved
22000494	1/19/2022	BOB GILLINGHAM FORD	S-123 ENGINE REPAIRS	SANITARY OPERATING	\$ 2,219.79	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000505	1/19/2022	GLOBAL EQUIPMENT COMPANY	Wet/dry-21 Gal. HEPA	JAIL OPERATIONS	\$ 2,772.79	Approved
22000505	1/19/2022	GLOBAL EQUIPMENT COMPANY	SHIPPING	JAIL OPERATIONS	\$ 2,772.79	Approved
22000506	1/19/2022	TRIAD TECHNOLOGIES LLC	FIRE HOSE	SANITARY OPERATING	\$ 4,518.90	Unreleased
22000507	1/19/2022	NORTH COAST SALES & MAINTENANC	18"	JAIL OPERATIONS	\$ 1,486.25	Approved
22000508	1/19/2022	SUTTON INDUSTRIAL HARDWARE	60" Fiberglass w/ metal thread	JAIL OPERATIONS	\$ 1,798.00	Approved
22000512	1/19/2022	DILTEX INC	Cisco IP Phone 8811 Series	PUBLIC DEFENDER	\$ 2,786.41	Approved
22000512	1/19/2022	DILTEX INC	SNTEC-8X5XNBD Cisco IP Phone 88	PUBLIC DEFENDER	\$ 2,786.41	Approved
22000523	1/20/2022	GUSTAV E SCHULZ	Fee Reimbursement	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000524	1/20/2022	UP SIDE DOWN SUPPLY	Bouton- Clear	JAIL OPERATIONS	\$ 1,004.72	Approved
22000524	1/20/2022	UP SIDE DOWN SUPPLY	PYRAMEX G201	JAIL OPERATIONS	\$ 1,004.72	Approved
22000525	1/20/2022	MARY M MULARO	Fee Reimbursement	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000526	1/20/2022	LINDA F YOUNG	Fee Reimbursement	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000527	1/20/2022	ADVANCE OHIO MEDIA LLC	Advertise for Resurfacing of G	CONSTRUCTION ENG & TEST LAB	\$ 1,672.32	Approved
22000531	1/20/2022	TEMPERATURE CONTROL CO INC	TP21-223 Boiler Repairs	CENTRALIZED CUSTODIAL SERVICES	\$ 4,306.69	Approved
22000532	1/20/2022	FISHER SCIENTIFIC CO	Two MicroCentrifuges for Tox D	PROF CONT EDU - PAUL COVERDELL	\$ 4,737.88	Unreleased
22000532	1/20/2022	FISHER SCIENTIFIC CO	Shipping If Applicable	PROF CONT EDU - PAUL COVERDELL	\$ 4,737.88	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000542	1/21/2022	VANGUARD INTEGRITY PROFESSIONA	2964-508 Up to 50 MIPS	MAINFRAME OPERATION SERVICES	\$ 2,496.00	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Parafilm Lab Wrapping Film	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Blood Coll Vacutainer Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Venous Blood coll Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Plastic Blood Coll Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	pH Test Strips	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Shipping Fuel Surcharge	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000546	1/24/2022	SOHARS ALL SEASON MOWER SERVIC	4 NEW R&B SNOW BLOWERS	YORK YARD	\$ 3,897.00	Unreleased
22000560	1/24/2022	SYSCO CLEVELAND INC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	6 x 7 Inch Wet- Wax Paper Sandw	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	1 Quart Plastic Recloseable Fr	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	1 Gallon Plastic Re-closeable	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 4,023.46	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000560	1/24/2022	SYSCO CLEVELAND INC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 4,023.46	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Mrs. Buttersworth Maple-Flavor	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Muffins Blueberry	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tarts- Strawberry/2 per pac	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tarts- blueberry/2 per pack	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tart- Brown Sugar/ 2 per p	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tart Asst	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Danish 3-flavor asst. 1.25 oz	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Donuts, yeast- raised, whole gr	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/froz en/	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	muffins chocolate chip	DETENTION CENTER	\$ 2,154.85	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Chop Boneless 4oz. 40 per	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Sausage, Breakfast Style	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Sausage Patties, Sage, Br	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #601 Corned Beef Brisket,	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Turkey 3 Meat Combo Pack, 12lb	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 4,653.17	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Boneless Skinless Turkey Breas	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Smoked Buffet Flat Ham & Water	DETENTION CENTER	\$ 4,209.67	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin- on	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken, 8 cut, Trimmed, Raw,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Fajita- Marinated Grilled Chick	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Char-Broiled Salisbury Ground	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Pork Rib Patties, 2-1/2 Ounce	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Breaded Pollock Portions, Wild	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	precooked bacon, 2/150 ct	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 4,209.67	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000563	1/24/2022	SYSCO CLEVELAND INC	Breaded Chicken Breast, 46/3.5	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Tenders Breaded 10 lb	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Diced Ham,Hardwood Smoked, 3/4	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 4,209.67	Approved
22000571	1/24/2022	THREE Z INC	Top Soil	CENTRALIZED CUSTODIAL SERVICES	\$ 4,498.00	Approved
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000579	1/24/2022	VANCE OUTDOORS INC	Xtreme IIIA- Ballistic121979 5X	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Soft 5x8 1220902-58	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	External Carrier 1303518-BC	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	For Vest - M2 Concealable	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000579	1/24/2022	VANCE OUTDOORS INC	Large "SHERIFF" 1223589-SL	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Small- "SHERIFF" 1223589-SS	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000581	1/24/2022	GENERAL INSULATION CO INC	Piping For Courthouse Square (CENTRALIZED CUSTODIAL SERVICES	\$ 1,632.13	Unreleased
22000581	1/24/2022	GENERAL INSULATION CO INC	Piping For Justice Center (510	CENTRALIZED CUSTODIAL SERVICES	\$ 1,632.13	Unreleased
22000591	1/25/2022	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$ 3,532.00	Approved
22000591	1/25/2022	BORDEN DAIRY	Milk, Homogenized, Fat Free Ch	DETENTION CENTER	\$ 3,532.00	Approved
22000594	1/25/2022	MID WEST PRESORT MAILING SERVI	Ballot Printing for 11/23/2021	GENERAL ELECTION	\$ 2,304.81	Approved
22000596	1/25/2022	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000599	1/25/2022	CLEVELAND SIGHT CENTER	Website Accessibility Testing	BOARD OF ELECT ADMINISTRATION	\$ 1,875.00	Unreleased
22000601	1/25/2022	HPM BUSINESS SYSTEMS INC	NEBO NE6737, Big Larry 2	JAIL OPERATIONS	\$ 2,478.90	Approved
22000601	1/25/2022	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	\$ 2,478.90	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000606	1/25/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduce	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Honey Nut Cheerios, 96/1oz cu	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Cocoa Roos 96/1oz cups or eq	DETENTION CENTER	\$ 2,167.40	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Prince William Vegetable Blend	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen, Grade	DETENTION CENTER	\$ 4,183.58	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000609	1/25/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 4,183.58	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Whipped Salad Dressing, Minimu	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Tartar Sauce, Packets, 12 Gm,	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Taco Sauce, Packets, 9 Gm, 200	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$ 1,708.63	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000614	1/25/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$ 1,708.63	Approved
22000618	1/25/2022	BEST TRUCK EQUIPMENT INC	install snow dogg snow plow	CENTRALIZED CUSTODIAL SERVICES	\$ 4,800.00	Unreleased
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration fees	PUBLIC DEFENDER	\$ 2,550.00	Approved
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration Fee	PUBLIC DEFENDER	\$ 2,550.00	Approved
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration Fee	PUBLIC DEFENDER	\$ 2,550.00	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	FEB 2022 FLOUR TORTILLAS	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Hamburger bun grade A	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 ITALINOSUB BUN	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Raisin Bread 12 slice	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Rye bread 7/16	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Weiner bun, grade A	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Whole Grain White Bre	DETENTION CENTER	\$ 4,690.80	Approved
22000625	1/26/2022	UNIVERSITY HOSPITALS OF CLEVEL	UH Medical Group	HEALTH CARE	\$ 3,000.00	Approved
22000628	1/26/2022	THE SANSON COMPANY	Bananas, Medium Ripe on the Tu	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Yellow Apples, Fresh, Eating Q	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Apples, Red Delicious, Fresh,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000628	1/26/2022	THE SANSON COMPANY	Oranges, Fresh, California, Sw	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Fresh Pears, 95-110 per case 4	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Strawberries, Fresh, 8 Lb Box,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Seedless Watermelons, Fresh, 1	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Red or Green Seedless Grapes,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/Ca	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Honeydew Melons, Fresh, 1 Ea,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000635	1/26/2022	UNIVERSITY HOSPITALS OF CLEVEL	outside tox services UH	CORONER'S LAB	\$ 1,404.00	Approved
22000645	1/26/2022	ADVANCE OHIO	AFFORDABLE HOME LOANS	HOME	\$ 1,447.68	Approved
22000647	1/26/2022	BOB BARKER CO INC	Item # SUSN250	JAIL OPERATIONS	\$ 4,440.00	Approved
22000651	1/26/2022	MICHAEL J & KRISTINA L PASCARU	PASCARU NEORS D GRANT REIMB	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000652	1/27/2022	BOB BARKER CO INC	Item #: 335-39YW	JAIL OPERATIONS	\$ 1,146.00	Approved
22000653	1/27/2022	W B MASON CO INC	Item #: IMP84	JAIL OPERATIONS	\$ 1,860.00	Approved
22000655	1/27/2022	PREMIER AUTO BODY & COLLISION	986 ZKG ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$ 4,359.54	Unreleased
22000657	1/27/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 2,148.51	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000657	1/27/2022	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Half & Half Liquid Creamer Cup	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 2,148.51	Approved
22000658	1/27/2022	DTN LLC	Transportation Edition	SANITARY DISTRICTS	\$ 4,049.28	Unreleased
22000660	1/27/2022	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000660	1/27/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Potato wedges, seasoned/coate d	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Battered Sweet Yellow Onion Ri	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Breaded Mozzarella Cheese Stic	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Unsliced Buttermilk Biscuits,	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Sandwich Submarine, Italian Tu	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	E. Z. Jammers, Soybutter & Gra	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Burrito, Beef, Bean, Cheese, F	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Dark Red Kidney Beans, Fancy,	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Marinara Sauce, with Spices, F	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000661	1/27/2022	SYSCO CLEVELAND INC	Fancy Midwest Tomato Sauce, #1	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Petite Diced Midwest Tomatoes,	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sloppy Joe Sauce, Ready-to Ser	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Salsa, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Garbanzo Beans, Fancy, #10, 10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sliced Spanish Black Ripe Oliv	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Country Sausage Gravy, #10, 10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Crinkle-Cut Banana Pepper Ring	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sliced Jalapeno Peppers, Plast	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Cheese Sauce, Sharp Cheddar, 6	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Tomato Soup, Condensed, Canned	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Alfredo Sauce, 4 Lb Bag, 4/Cas	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000661	1/27/2022	SYSCO CLEVELAND INC	Enchilada Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case or e	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Spaghetti Sauce 6/#10 cans or	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Great Northern Beans 6/110oz c	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Pinto Beans 6/110oz cans or eq	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Tuna Fish, Chunk Style Lite, P	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sweet Pickle Relish, 4/1gal. J	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Evaporated Milk 24/12oz cans o	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Evaporated Milk, 6 #10 cans or	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000663	1/27/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapples, Sliced, Light Syrup	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapples, Diced, In its own	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Mandarin Oranges, Broken Segments	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapple Chunked in juice, 6#	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Whole Grain Elbow Macaroni, 20	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Noodles, egg, .5 inch Extra Wide	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Brown Rice, Parbroiled, 25lb bag	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Traditional Stuffing Mix, 58 lb	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Dried Mashed Potatoes, Complete	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	10 Inch Spaghetti Pasta, 10 Lb	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Rigatoni pasta. 2/10lb bags per case	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	au Gratin Potatoes, reduced sodium	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Spaetzle Dumpling Pasta, Cooked	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000665	1/27/2022	LAKESIDE SUPPLY CO	RIGID PARTS	SANITARY OPERATING	\$ 3,933.65	Approved
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Lemon	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Orang	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Powde	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Coffee, Special Blend, 1.5 Oz	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Non-Dairy Powdered Creamer, Sh	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Pork Gravy Mix, 15 Oz Bag, 12/	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000666	1/27/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chili Powder Spice, 5 Lb Packa	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Cumin Seed Spice, No MS	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar Feb	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Cinnamon Spice, No MSG,	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000667	1/27/2022	SYSCO CLEVELAND INC	Barbeque potato chips, single	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Cheddar Sour Cream chips, sing	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Salt and Vinegar potato chips,	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Variety Chips, 5 flavors, 2/50	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Flamin Hot Snack Mix, Cheeto,H	DETENTION CENTER	\$ 2,601.43	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000667	1/27/2022	SYSCO CLEVELAND INC	Dorito, Nacho Cheese, 64/1.75	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Flamin Hot Cheeto, crunchy, si	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Grandma 2 ct. individual wrapp	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Grandma 2 ct. individual wrapp	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Darlington Lemon Cookie, indiv	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Darlington Oatmeal, individual	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Rice Krispy Treats, Double Cho	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Honey Buns, individually wrapp	DETENTION CENTER	\$ 2,601.43	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Saltine Crackers, Individual P	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Ready-to-Serve Banana Pudding,	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Whipped Topping, prewhipped, F	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Lemon Cookie,shelf stable, ind	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$ 1,768.11	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000668	1/27/2022	SYSCO CLEVELAND INC	Oatmeal Raisin, cookie dough,H	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Chocolate chip cookie dough, 1	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Peanut Butter cookie dough, 38	DETENTION CENTER	\$ 1,768.11	Approved
22000670	1/27/2022	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 1,083.77	Approved
22000671	1/27/2022	BEST TRUCK EQUIPMENT INC	SNOW REMOVAL PRODUCT	CENTRALIZED CUSTODIAL SERVICES	\$ 4,800.00	Approved
22000672	1/27/2022	FRIENDSOFFICE	CGW24612CT, 24BTLS/CASE	JAIL OPERATIONS	\$ 3,500.00	Approved
22000674	1/27/2022	ASCEND CLINICAL LLC	Ascend Clinical	HEALTH CARE	\$ 1,500.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	No description given	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Powder-4.4oz	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	QuikClot Combat	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Wearable for leg	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	In a box	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000678	1/27/2022	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4 FULL HD LCD MONITOR	MEDICAL EXAMINER- OPERATIONS	\$ 1,176.00	Approved
22000678	1/27/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	MEDICAL EXAMINER- OPERATIONS	\$ 1,176.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000690	1/28/2022	CLEVELAND WJW	Dog Licenses Advertising	DOG & KENNEL	\$ 4,919.00	Approved
22000695	1/28/2022	OHIO MACHINERY CO	PIN CYLINDER SCREW	SANITARY OPERATING	\$ 1,111.13	Approved
22000698	1/18/2022	MANDEL COMMUNITY CENTER	camp and fees	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,245.49	Unreleased
22000699	1/18/2022	GOLDFISH SWIM SCHOOL	swim lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,766.00	Unreleased
22000700	1/18/2022	CENTER FOR AUTISM LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,039.50	Approved
22000707	1/31/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER VET SERVICES	DOG & KENNEL	\$ 1,630.00	Approved
22000707	1/31/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER vet Services	DICK GODDARD BEST FRIENDS FUND	\$ 1,630.00	Approved
22000714	1/31/2022	THE SANSON COMPANY	Tomatoes, Fresh, USDA, US #1 5	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Potatoes, Baking Type, USDA, U	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Onions, Spanish, Fresh, Grade	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Jumbo Red Onions, Fresh, 25 Lb	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Sweet Green Peppers, Fresh, US	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cucumbers, Large, Fresh, USDA,	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cabbage, Green, US #1, 50lb/ba	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Carrots, Fresh w/o Tops, Large	DETENTION CENTER	\$ 1,376.15	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000714	1/31/2022	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 1,376.15	Approved
22000723	1/31/2022	PRO-TECH SECURITY SALES INC	4G Wallaby C4d w/Recorder	LAW ENFORCEMENT - SHERRIFF	\$ 2,760.00	Approved
22000723	1/31/2022	PRO-TECH SECURITY SALES INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 2,760.00	Approved
22000724	1/31/2022	BREWER-GARRETT CO	TP21-259 Factory Authorized re	CENTRALIZED CUSTODIAL SERVICES	\$ 2,503.71	Released, Needs Approval
22000725	1/31/2022	ALCO CHEM INC	chlorinated sanitizer, 55 gal	JAIL OPERATIONS	\$ 4,530.00	Approved
22000725	1/31/2022	ALCO CHEM INC	bathroom cleaner, 55 gal	JAIL OPERATIONS	\$ 4,530.00	Approved
22000725	1/31/2022	ALCO CHEM INC	spartan chlorinated plus, 55ga	JAIL OPERATIONS	\$ 4,530.00	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	TackiTrack 15 amp TCT-TT15	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	TactiTrack 32 amp TCT-TT32	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	Tracking Subscription TCT12-MO	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000730	1/31/2022	SUSAN EVANS	Lustig Arbitrator Invoice	LAW DEPARTMENT	\$ 1,425.00	Approved
22000731	1/31/2022	ELECTION SYSTEMS & SOFTWARE IN	Thermal Paper for May 2022	PRIMARY ELECTION	\$ 1,312.50	Unreleased
22000740	1/18/2022	ACE WELLNESS CENTER	afterschool programming	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,890.86	Approved
21004517	12/1/2021	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	SOLDIERS AND SAILORS MONUMENT	\$ 1,176.00	Approved
21004517	12/1/2021	MNJ TECHNOLOGIES DIRECT INC	HP 22H G4	SOLDIERS AND SAILORS MONUMENT	\$ 1,176.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004520	12/1/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DOG & KENNEL	\$ 1,905.00	Approved
21004520	12/1/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 1,905.00	Approved
21004525	12/2/2021	JEFFREY S WILKOF	WILKOF INVOICE	RISK MGMT SETTLEMENTS	\$ 4,275.00	Approved
21004528	12/2/2021	MID WEST PRESORT MAILING SERVI	DAILY VBM APPLICATIONS	GENERAL ELECTION	\$ 4,874.70	Approved
21004533	12/2/2021	STEPHEN J NAGY	REIMBURSEME NT CREDIT	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004535	12/2/2021	AXELROD BUICK GMC	FACTORY AUTHORIZED TAHOE PARTS	MAINTENANCE GARAGE	\$ 1,445.54	Approved
21004535	12/2/2021	AXELROD BUICK GMC	FACTORY AUTHORIZED TAHOE PARTS	MAINTENANCE GARAGE	\$ 1,445.54	Approved
21004538	12/2/2021	MAYFIELD HEIGHTS CITY TREASURE	COVID VAC REIMB MAYFIELD HTS	PUBLIC SAFETY GRANTS ADMIN	\$ 2,772.69	Approved
21004542	12/2/2021	MIDDLEBURG HEIGHTS	COVID VAC REIMB - MIDDLEBURG HTS	PUBLIC SAFETY GRANTS ADMIN	\$ 1,831.09	Approved
21004545	12/2/2021	THERMO ELECTRON NORTH AMERICA	25403-102130	REGIONAL FORENSIC SCIENCE LAB	\$ 1,681.15	Approved
21004545	12/2/2021	THERMO ELECTRON NORTH AMERICA	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,681.15	Approved
21004547	12/2/2021	CITY OF CLEVELAND HEIGHTS	COVID VAC REIMB - CLEVELAND HTS	PUBLIC SAFETY GRANTS ADMIN	\$ 3,460.46	Approved
21004553	12/3/2021	W B MASON CO INC	CHAIRS	LAW ENFORCEMENT - SHERRIFF	\$ 1,619.94	Approved
21004556	12/3/2021	OLMSTED TOWNSHIP	RTF INSTRUCTOR REIMB OLMSTED TWP	PUBLIC SAFETY GRANTS ADMIN	\$ 3,866.06	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004560	12/3/2021	ANSI-ASQ NATL ACCREDITATION BO	ACCREDITATIO N PROG - ABFT LAB	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved
21004563	12/3/2021	TEMPERATURE CONTROL CO INC	TP21-223 BOILER PM WORK & REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$ 4,306.69	Released, Needs Approval
21004571	12/3/2021	MNJ TECHNOLOGIES DIRECT INC	MICROSOFT SURFACE	TAX PREPAY SPEC. INT. ADMIN	\$ 1,325.00	Approved
21004571	12/3/2021	MNJ TECHNOLOGIES DIRECT INC	MICROSOFT TYPE COVER	TAX PREPAY SPEC. INT. ADMIN	\$ 1,325.00	Approved
21004573	12/3/2021	CLEVELAND HTS CITY TREASURER	OT REIMBURSEME NT USAR FSE	STATE HOMELAND SECURITY PROJE	\$ 1,006.69	Unreleased
21004578	12/3/2021	PARMA SCHOOL DISTRICT	CUSTODIAL OVERTIME	GENERAL ELECTION	\$ 2,744.30	Approved
22000000	12/3/2021	NORFOLK SOUTHER RAILWAY CO	TOWPATH TR S1 INV92093531	R & B REGISTRATION TAX \$7.50	\$ 1,178.96	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	BIPOD	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	GRIP	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	GUN LIGHT	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	MAGAZINE	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	MAGAZINE	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	MOUNT	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	RAIL	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000002	12/6/2021	VANCE OUTDOORS INC	SLING	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000002	12/6/2021	VANCE OUTDOORS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 1,718.00	Approved
22000025	12/6/2021	CLEVELAND DOOR CNT INC	COURTHOUSE SQUARE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,112.47	Approved
22000026	12/6/2021	CHICAGO TITLE INSURANCE	CLOSING COST	COVID-19 CARES ACT	\$ 3,217.00	Approved
22000027	12/6/2021	BIL JAC FOODS INC	FROZEN BIL JAC DOG FOOD	DOG & KENNEL	\$ 3,492.64	Approved
22000037	12/7/2021	LEXIS NEXIS	ANNUAL SUBSCRIPTION LEXISNEXIS	ELECTRONIC VOTING CONSULTATION	\$ 1,489.56	Approved
22000039	12/7/2021	PITNEY BOWES	LETTER OPENER MAINTENANCE	BOARD OF ELECT ADMINISTRATION	\$ 1,096.56	Approved
22000042	12/7/2021	RICH'S TOWING AND SERVICE INC	TOWING	COUNTY AIRPORT	\$ 4,900.00	Approved
22000046	12/7/2021	CLEVELAND DOOR CNT INC	FURNISH & INSTALL (1") BESOM	CENTRALIZED CUSTODIAL SERVICES	\$ 2,700.00	Approved
22000049	12/7/2021	YMCA OF GREATER CLEVELAND	FAMILY MEMBERSHIP	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,494.00	Unreleased
22000050	12/7/2021	MICHELLE KNOWLES	RESPIRE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,998.75	Approved
22000053	12/7/2021	CASE WESTERN RESERVE	OFFICE LECTURE SERIES 21-22	MEDICAL EXAMINER- OPERATIONS	\$ 1,900.00	Approved
22000054	12/7/2021	US POSTMASTER	PO BOX RENEWAL FEE 2022	TREASURY MANAGEMENT	\$ 1,410.00	Approved
22000057	12/8/2021	THE CHAS E PHIPPS CO	SUPPLIES	SANITARY OPERATING	\$ 4,000.92	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	LIMA BEANS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	GREEN BEANS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	BROCCOLI CUTS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	SLICED CARROTS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	WHOLE KERNEL CORN FROZEN	DETENTION CENTER	\$ 3,568.94	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000060	12/8/2021	SYSCO CLEVELAND INC	GREEN PEAS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	COLLARD GREENS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	SPINACH CHOPPED	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	BRUSSEL SPROUTS	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	FRENCH FRIES	DETENTION CENTER	\$ 3,568.94	Approved
22000060	12/8/2021	SYSCO CLEVELAND INC	5 WAY MIXED VEGETABLES	DETENTION CENTER	\$ 3,568.94	Approved
22000062	12/8/2021	BORDEN DAIRY	1% MILK	DETENTION CENTER	\$ 3,462.00	Approved
22000062	12/8/2021	BORDEN DAIRY	MILK CHOCOLATE FAT FREE	DETENTION CENTER	\$ 3,462.00	Approved
22000066	12/8/2021	W W GRAINGER INC	3TWK8	REGIONAL FORENSIC SCIENCE LAB	\$ 1,384.60	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	AMERICAN CHEESE	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	SOUR CREAM	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	RICOTTAC CHEESE	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	TZATZIKI SAUCE	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	STRAWBERRY BANANA YOGURT	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	RASPBERRY RAINBOW YOGURT	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	APPLESAUCE CUPS	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	SPRING WATER	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	HALF & HALF LIQUID CREAMER	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	FRENCH VANILLA CREAMERS	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	HAZELNUT CREAMER CUPS	DETENTION CENTER	\$ 1,964.48	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000067	12/8/2021	SYSCO CLEVELAND INC	POTATO SALAD	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	CREAM CHEESE	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	LARGE WHITE EGGS	DETENTION CENTER	\$ 1,964.48	Approved
22000067	12/8/2021	SYSCO CLEVELAND INC	MARGARINE	DETENTION CENTER	\$ 1,964.48	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	CINNAMON TWIST	DETENTION CENTER	\$ 1,535.00	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	FROSTED FLAKES	DETENTION CENTER	\$ 1,535.00	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	APPLE ZINGS	DETENTION CENTER	\$ 1,535.00	Approved
22000070	12/8/2021	SYSCO CLEVELAND INC	TOTTIE FROOTIES	DETENTION CENTER	\$ 1,535.00	Approved
22000071	12/8/2021	TEC COMMUNICATIONS INC	CISCO IP PHONE 8811	PUBLIC DEFENDER	\$ 3,619.00	Unreleased
22000071	12/8/2021	TEC COMMUNICATIONS INC	SNTC-8X5XNBD	PUBLIC DEFENDER	\$ 3,619.00	Unreleased
22000072	12/8/2021	SYSCO CLEVELAND INC	ICE CREAM VANILLA	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	ICE CREAM STRAWBERRY	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	SHERBERT CUP ORANGE	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	SWEET POTATO PIE	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	APPLE PIE	DETENTION CENTER	\$ 1,289.59	Approved
22000072	12/8/2021	SYSCO CLEVELAND INC	ICE CREAM SANDWICH	DETENTION CENTER	\$ 1,289.59	Approved
22000073	12/8/2021	BEST TRUCK EQUIPMENT INC	S-619 REPLACEMENT PLOW	SANITARY OPERATING	\$ 4,800.00	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PECHES DICED	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PECHES SLICES	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PEARS DICED	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	FRUIT COCKTAIL	DETENTION CENTER	\$ 2,575.16	Approved
22000077	12/8/2021	SYSCO CLEVELAND INC	PINEAPPLES SLICED	DETENTION CENTER	\$ 2,575.16	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000077	12/8/2021	SYSCO CLEVELAND INC	PINEAPPLES CHUNKED	DETENTION CENTER	\$ 2,575.16	Approved
22000083	12/8/2021	CUYAHOGA COUNTY CLERK OF COURT	BD OF HEALTH REIMBURSEME NT	HOSPITALIZATION- SELF INSURANCE	\$ 1,475.00	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	MAPLE SYRUP CUP	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	BLUEBERRY MUFFIN	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	POP TARTS BLUEBERRY	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	POP TARTS FROSTED CINAMON	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	POP TARTS STRAWBERRY	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	DANISH ASSORTED	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	GRANOLA BARS VARIETY	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	DONUTS WHOLE GRAIN	DETENTION CENTER	\$ 2,226.18	Approved
22000086	12/8/2021	SYSCO CLEVELAND INC	CHOCOLATE CHIP MUFFINS	DETENTION CENTER	\$ 2,226.18	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	PEANUT BUTTER	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	BLACK BEANS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	DARK RED KIDNEY BEANS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	MARINARA SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	MIDWEST TOMATOES	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	PIZZA SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SLOPPY JOE SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SALSA	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	NACHO CHEESE SAUCE	DETENTION CENTER	\$ 3,881.36	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000087	12/8/2021	SYSCO CLEVELAND INC	GARBANZO BEANS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	COUNTRY SAUSAGE GRAVY	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	BANANA PEPPER RINGS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SLICED JALEPENO PEPPERS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	CHEESE SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	TOMATO SOUP	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	ALFREDO SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	ENCHILADA SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	TACO SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SWEET & SOUR SAUCE	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	DISTILLED WHITE VINEGAR	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	PINTO BEANS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	APPLE GRAPE JELLY	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	CUT YAMS	DETENTION CENTER	\$ 3,881.36	Approved
22000087	12/8/2021	SYSCO CLEVELAND INC	SWEET PICKLE RELISH	DETENTION CENTER	\$ 3,881.36	Approved
22000088	12/8/2021	CLEVELAND COMMUNICATIONS INC	DIVIDERS	SHERIFF FEDERAL FORFEITURE	\$ 4,676.00	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	KETCHUP PACKETS	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	MUSTARD	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	MAYONNAISE	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	TACO SAUCE	DETENTION CENTER	\$ 1,029.42	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000092	12/9/2021	SYSCO CLEVELAND INC	DRESSING CAESAR ROYAL	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	DILL PICKLE SPEARS	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	KETCHUP	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	WHIPPED SALAD DRESSING	DETENTION CENTER	\$ 1,029.42	Approved
22000092	12/9/2021	SYSCO CLEVELAND INC	BBQ SAUCE 4 GAL PER CASE	DETENTION CENTER	\$ 1,029.42	Approved
22000095	12/9/2021	CK INSULATION LLC	JAIL II KITCHEN PIPE INSULATION	CAPITAL PROJECTS	\$ 4,750.00	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	BANANA PUDDING	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	WHIPPED TOPPING	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	POTATO CHIPS	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	TORTILLA CHIPS	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	OATMEAL RASIN COOKIE	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	OATMEAL RASIN COOKIE DOUGH	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	PEANUT BUTTER COOKIE DOUGH	DETENTION CENTER	\$ 1,494.88	Approved
22000096	12/9/2021	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIE DOUGH	DETENTION CENTER	\$ 1,494.88	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	CORNBREAD MIX	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	VANILLA WAFERS	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	MINI MARSHMALLO WS	DETENTION CENTER	\$ 1,135.85	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000097	12/9/2021	SYSCO CLEVELAND INC	BROWN SUGAR	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	IMITATION VANILLA FLAVORING	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	CLEAR CANOLA OIL	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	FINE WHITE SUGAR	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	RED MARACHINO CHERRIES	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	PAN RELEASE FOOD SPRYA	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	PIE CURST UNBAKED	DETENTION CENTER	\$ 1,135.85	Approved
22000097	12/9/2021	SYSCO CLEVELAND INC	CHOCOLATE FUDGE ICING	DETENTION CENTER	\$ 1,135.85	Approved
22000101	12/9/2021	ALICIA R HOBBS	RESPIRE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,105.00	Approved
22000118	12/10/2021	PROMEGA CORPORATION	PQ5002	DNA BACKLOG REDUCTION PROG	\$ 2,250.70	Approved
22000118	12/10/2021	PROMEGA CORPORATION	DG4850	DNA BACKLOG REDUCTION PROG	\$ 2,250.70	Approved
22000118	12/10/2021	PROMEGA CORPORATION	AS1550	DNA BACKLOG REDUCTION PROG	\$ 2,250.70	Approved
22000122	12/10/2021	MARSHALL EQUIPMENT CO INC	BUSHHOG PARTS	COUNTY AIRPORT	\$ 2,999.00	Released, Needs Approval
22000126	12/10/2021	DJL MATERIAL & SUPPLY INC	SEALANT & NO TRAX	COUNTY AIRPORT	\$ 3,502.50	Approved
22000129	12/13/2021	ECHOGRAPHICS	2022 SEALS FOR WTS AND MSRS	NON- DEPARTMENTAL REV/EXP	\$ 1,945.00	Unreleased
22000130	12/13/2021	JOHNSON CONTROLS INC	REPLACE POWER SUPPLY CTHS SQ	CENTRALIZED CUSTODIAL SERVICES	\$ 2,994.00	Approved
22000144	12/15/2021	THE SANSON COMPANY	TOMATOES	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	POTATOES	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	ONIOS	DETENTION CENTER	\$ 1,475.50	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000144	12/15/2021	THE SANSON COMPANY	RED ONIONS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	SWEET GREEN PEPPERS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CUCMBERS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CELERY STALKS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	LETTUCE	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CABBAGE	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	CARROTS	DETENTION CENTER	\$ 1,475.50	Approved
22000144	12/15/2021	THE SANSON COMPANY	COLE SLAW	DETENTION CENTER	\$ 1,475.50	Approved
22000145	12/15/2021	THE SANSON COMPANY	BANANAS	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	YELLOW APPLES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	RED DELICIOUS APPLES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	ORANGES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	FRESH PEARS	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	STRAWBERRIES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	WATERMELONS	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	SEEDLESS GRAPES	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	CANTEALOUPE MELONS	DETENTION CENTER	\$ 2,846.00	Approved
22000145	12/15/2021	THE SANSON COMPANY	HONEYDEW MELONS	DETENTION CENTER	\$ 2,846.00	Approved
22000148	12/15/2021	GLOBAL EQUIPMENT COMPANY	ANTI FATIGUE MAT	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 4,442.20	Approved
22000148	12/15/2021	GLOBAL EQUIPMENT COMPANY	SHIPPING	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 4,442.20	Approved
22000152	12/15/2021	BAKER VEHICLE SYSTEMS	BUSHHOG PARTS	COUNTY AIRPORT	\$ 4,881.07	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000158	12/16/2021	CLEVELAND WJW	DOG LICENSE ADVERTISING	DOG & KENNEL	\$ 4,919.00	Unreleased
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS- MEDIUM	DETENTION CENTER	\$ 1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-LARGE	DETENTION CENTER	\$ 1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-X- LARGE	DETENTION CENTER	\$ 1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS- 2XLARGE	DETENTION CENTER	\$ 1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS- 3XLARGE	DETENTION CENTER	\$ 1,302.30	Approved
22000177	12/16/2021	BOB BARKER CO INC	WALKING SHORTS-5 XLARGE	DETENTION CENTER	\$ 1,302.30	Approved
22000179	12/16/2021	BOB BARKER CO INC	TOWELS BROWN	DETENTION CENTER	\$ 1,200.00	Approved
22000179	12/16/2021	BOB BARKER CO INC	WASHCLOTHS BROWN 12 X 12	DETENTION CENTER	\$ 1,200.00	Approved
22000180	12/16/2021	BOB BARKER CO INC	FLAT SHEET NAVY	DETENTION CENTER	\$ 1,130.80	Approved
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	\$ 3,172.44	Approved
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	\$ 3,172.44	Approved
22000190	12/17/2021	J WOLFE INC	HARDWARE	COUNTY AIRPORT	\$ 3,172.44	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 9/10 LARGE	DETENTION CENTER	\$ 1,252.80	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 11/12 XL	DETENTION CENTER	\$ 1,252.80	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 13/14 2XL	DETENTION CENTER	\$ 1,252.80	Approved
22000199	12/20/2021	BOB BARKER CO INC	EVA SANDEL SIZE 13/14 3XL	DETENTION CENTER	\$ 1,252.80	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000203	12/21/2021	SYSCO CLEVELAND INC	COFFEE GROUND SPECIAL BLEND	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	BROWN GRAVY MIX	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	PORK GRAVY MIX	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CHICKEN GRAVY MIX	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	TURKEY GRAVY MIX	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CHICKEN BASE	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	BEEF BASE	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	GROUND BLACK PEPPER	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	GARLIC POWDER	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	LAWRY'S SEASONING	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	ONION POWDER	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CURRY POWDER	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	NUTMEG	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	CINNAMON SPICE	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	JELLY CUPS MIXED VARIETY	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	POULTRY SEASONING	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	SUGAR SUBSTITUTE	DETENTION CENTER	\$ 2,214.82	Approved
22000203	12/21/2021	SYSCO CLEVELAND INC	SUGAR SUBSTITUTE- SPLENDA	DETENTION CENTER	\$ 2,214.82	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	BBQ POTATO CHIPS	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	CHEDDAR SOUR CREAM CHIPS	DETENTION CENTER	\$ 1,427.67	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000204	12/21/2021	SYSCO CLEVELAND INC	ASSORTED CHIPS	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	GRANDMA CHOCOLATE CHIP COOKIE	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	WHITE CHEDDAR POPCORN	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	LEMON COOKIE	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	FUDGE BROWNIE	DETENTION CENTER	\$ 1,427.67	Approved
22000204	12/21/2021	SYSCO CLEVELAND INC	RICE KRISPY TREATS	DETENTION CENTER	\$ 1,427.67	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	EGG NOODLE	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	BROWN RICE	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	STUFFING MIX	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	SCALLOPED POTATOES	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	MASHED POTATOES DRIED	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	SPAGHETTI PASTA	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	RIGATONI PASTA	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	AU GRATIN POTATOES	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	ELBOW MACARONI	DETENTION CENTER	\$ 1,824.40	Approved
22000205	12/21/2021	SYSCO CLEVELAND INC	SPEETZLE DUMPLING PASTA	DETENTION CENTER	\$ 1,824.40	Approved
22000206	12/21/2021	HOLIMONT INC	SKI LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,450.00	Approved
22000211	12/21/2021	W W GRAINGER INC	59205-A1 AND A-2	SANITARY OPERATING	\$ 1,500.00	Released, Needs Approval
22000212	12/21/2021	INDUSTRIAL SAFETY PRODUCTS INC	VARIOUS GLOVES	SANITARY OPERATING	\$ 3,500.00	Released, Needs Approval
22000214	12/21/2021	SCHWEBEL BAKING CO	FLOUR TORTILLAS	DETENTION CENTER	\$ 4,690.80	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000214	12/21/2021	SCHWEBEL BAKING CO	HAMBURGER BUN	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	RAISIN BREAD	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	RYE BREAD	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	WEINER BUN	DETENTION CENTER	\$ 4,690.80	Approved
22000214	12/21/2021	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	\$ 4,690.80	Approved
22000224	12/22/2021	GEROW EQUIPMENT CO	SPARE PUMP/PARTS - 51019	CENTRALIZED CUSTODIAL SERVICES	\$ 1,745.00	Approved
22000225	12/22/2021	ICT RESOURCES	HP ELITEBOOK 850 G6	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP ESSENTIAL CARRYING CASE	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP WIRELESS MOUSE	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP USB-C DOCK G5	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	HP CARE PACK 9X5	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000225	12/22/2021	ICT RESOURCES	ABSOLUTE DATA & DEVICE SECURITY	LAW DEPARTMENT	\$ 2,409.92	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	LAW DEPARTMENT	\$ 1,586.00	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK9X5	LAW DEPARTMENT	\$ 1,586.00	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA	LAW DEPARTMENT	\$ 1,586.00	Unreleased
22000235	12/23/2021	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	LAW DEPARTMENT	\$ 1,586.00	Unreleased
22000238	12/23/2021	WIN INTERACTIVE INC	CRIMELINES TIMELINE LICENSES	GENERAL OFFICE	\$ 4,600.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

22000239	12/27/2021	SHERWIN WILIAMS #4306	RUNWAY & TAXIWAY PAINT	COUNTY AIRPORT	\$ 4,608.00	Approved
22000243	12/27/2021	FIRSTENERGY COMPANY	2022 ELECTRICITY CHG	ROAD & BRIDGE MAINT ADMIN.	\$ 1,350.00	Approved
22000244	12/27/2021	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$ 2,264.70	Approved
22000247	12/27/2021	RELINK.ORG	DEMOGRAPHIC DATA 12 MONTH	OFFICE OF RE- ENTRY	\$ 2,000.00	Approved
22000249	12/27/2021	CRAUN LIEBING CO	ZENITH RADIATOR H25	SANITARY OPERATING	\$ 1,158.80	Approved
22000255	12/28/2021	QUICK EMPLOYMENT LLC	TEMPORARY EMPLOYMENT	ADMINISTRATION	\$ 5,000.00	Approved
22000266	12/30/2021	COLUMBIA GAS OF OHIO INC	DAMAGE REIMBURSEME NT	SANITARY OPERATING	\$ 3,394.21	Approved
21004062	11/1/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DOG & KENNEL	\$ 1,032.12	Approved
21004062	11/1/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DOG & KENNEL	\$ 1,032.12	Approved
21004063	11/1/2021	CROWN CLEANING SYSTEMS	Pressure Washer Items	SANITARY REPAIR/MAINTENA NCE	\$ 1,826.74	Approved
21004065	11/1/2021	PARMA CITY TREASURER	OT-BF reimbursement - USAR FSE	STATE HOMELAND SECURITY PROJE	\$ 3,625.70	Unreleased
21004069	11/1/2021	ARIES DISTRIBUTION	18 inch cling wrap clear 2000	DETENTION CENTER	\$ 2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	12 OZ FOAM CUPS 1000 CUPS PER	DETENTION CENTER	\$ 2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	PLASITC WHITE MEDIUM SPOON 1/1	DETENTION CENTER	\$ 2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	PAPER BAGS 12X7X17IN 500/CASE	DETENTION CENTER	\$ 2,361.44	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004069	11/1/2021	ARIES DISTRIBUTION	WET WAX SANDWICH BAGS 6X7IN	DETENTION CENTER	\$ 2,361.44	Approved
21004069	11/1/2021	ARIES DISTRIBUTION	9 INCH 3- COMPARTMEN T FOAM PLAT	DETENTION CENTER	\$ 2,361.44	Approved
21004079	11/2/2021	HALI-BRITE INC	Size 2 internal LED light kit,	COUNTY AIRPORT	\$ 2,760.72	Approved
21004079	11/2/2021	HALI-BRITE INC	shipping and handling	COUNTY AIRPORT	\$ 2,760.72	Approved
21004086	11/2/2021	DARLING FIRE & SAFETY CO	Trash Liners 38x58 black, indi	DETENTION CENTER	\$ 1,460.22	Approved
21004086	11/2/2021	DARLING FIRE & SAFETY CO	Trash Liners 33x39 black, indi	DETENTION CENTER	\$ 1,460.22	Approved
21004112	11/2/2021	NORFOLK SOUTHER RAILWAY CO	jefferson br0057 nsrr services	R & B REGISTRATION TAX \$7.50	\$ 1,160.52	Approved
21004114	11/3/2021	DILTEX INC	GALAXY TAB ACTIVE 3 TABLET	LAW ENFORCEMENT - SHERRIFF	\$ 1,143.18	Approved
21004114	11/3/2021	DILTEX INC	GALAXY TAB ACTIVE 3 TABLET	US DEPT OF JUSTICE GRANT SHERF	\$ 1,143.18	Approved
21004129	11/3/2021	W W GRAINGER INC	Dishwashing Soap	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	All Purpose Cleaner - Autopsy	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Bleach Germicidal	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Pants L Blue	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Shirt L Navy	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Shirt L Gray	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004129	11/3/2021	W W GRAINGER INC	Scrub Pants L Gray	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004134	11/3/2021	PHENOMENEX INC	Strata-X 33um Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	Strata-X 33um Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	Kinetex Columns 150x2.1mm	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	Kinetex Columns 150x2.1mm	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004135	11/3/2021	WERFEN USA LLC	AVOX 4000 Cuvettes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,094.32	Approved
21004135	11/3/2021	WERFEN USA LLC	AVOX 4000 Cuvettes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,094.32	Approved
21004135	11/3/2021	WERFEN USA LLC	shipping - wasnt on quote	REGIONAL FORENSIC SCIENCE LAB	\$ 1,094.32	Approved
21004135	11/3/2021	WERFEN USA LLC	shipping - wasnt on quote	REGIONAL FORENSIC SCIENCE LAB	\$ 1,094.32	Approved
21004138	11/3/2021	U S DEPARTMENT OF TREASURY	IRS FILING FEE	FINANCIAL REPORTING	\$ 1,260.00	Approved
21004150	11/4/2021	RESTEK CORPORATION	RXI Columns 30m 0.25mm	REGIONAL FORENSIC SCIENCE LAB	\$ 3,239.44	Approved
21004150	11/4/2021	RESTEK CORPORATION	Viton O-Rings	REGIONAL FORENSIC SCIENCE LAB	\$ 3,239.44	Approved
21004150	11/4/2021	RESTEK CORPORATION	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 3,239.44	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chemistry Controls Auto Cartri	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004157	11/4/2021	NOVA BIOMEDICAL	Chemistry Controls Auto Cartri	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chemistry Controls Auto Cartri	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	pHOx Calibrator Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	pHOx Calibrator Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	pHOx Calibrator Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Caps Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Caps Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Caps Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004160	11/4/2021	PROMEGA CORPORATION	Proteinase 100mg	DNA BACKLOG REDUCTION PROG	\$ 2,502.00	Approved
21004161	11/4/2021	PROGRESS SOFTWARE CORPORATION	Devcraft Renewal	ELECTRONIC VOTING CONSULTATION	\$ 2,186.03	Approved
21004161	11/4/2021	PROGRESS SOFTWARE CORPORATION	Devcraft Renewal	ELECTRONIC VOTING CONSULTATION	\$ 2,186.03	Approved
21004163	11/4/2021	BUCKEYE POWER SALES COMPANY	Hughes Generator Rental	SPECIAL ELECTION	\$ 3,234.38	Approved
21004167	11/5/2021	STRONGSVILLE CITY	OT for USAR/HM FSE 8.27.2021	STATE HOMELAND SECURITY PROJE	\$ 1,225.60	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Flour Tortillas 12inch , 12ct	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Hamburger bun grade A	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Raisin Bread 12 slices per pac	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	rye bread 7/16	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Weiner bun, grade A	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Whole Grain White Bread 20oz 1	DETENTION CENTER	\$ 4,690.80	Unreleased
21004193	11/8/2021	FLAVIANA SOPKO	Refund	REHAB/STOREFRO NT PROGRAM	\$ 1,059.00	Approved
21004199	11/8/2021	UCT LLC	SPE Clean Screen DAU 200mg	REGIONAL FORENSIC SCIENCE LAB	\$ 1,440.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004205	11/9/2021	CUMMINS ALLISON CORP	Currency Scanner JetScan Model	LEGAL	\$ 2,454.75	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	PRINTER & ACCESSORIES	LEGAL	\$ 2,454.75	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	shipping	LEGAL	\$ 2,454.75	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	surcharge	LEGAL	\$ 2,454.75	Approved
21004218	11/9/2021	ROYAL MEDIA NETWORK INC	DZ-7 Quaternary ammonium chlor	DETENTION CENTER	\$ 1,180.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Tomatoes, Fresh, USDA, US #1 5	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Potatoes, Baking Type, USDA, U	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Onions, Spanish, Fresh, Grade	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Jumbo Red Onions, Fresh, 25 Lb	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Sweet Green Peppers, Fresh, US	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Cucumbers, Large, Fresh, USDA,	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Cabbage, Green, US #1, 50lb/ba	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Carrots, Fresh w/o Tops, Large	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 1,400.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004230	11/10/2021	ITALIAN CREATIONS	police chief luncheon	REGIONAL FORENSIC SCIENCE LAB	\$ 2,339.25	Approved
21004230	11/10/2021	ITALIAN CREATIONS	TRAINING COURSE MEAL MON 11/15	REGIONAL FORENSIC SCIENCE LAB	\$ 2,339.25	Approved
21004230	11/10/2021	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 11/16	REGIONAL FORENSIC SCIENCE LAB	\$ 2,339.25	Approved
21004230	11/10/2021	ITALIAN CREATIONS	TRAINING COUSE MEAL WED 11/17	REGIONAL FORENSIC SCIENCE LAB	\$ 2,339.25	Approved
21004236	11/10/2021	THE SANSON COMPANY	Bananas, Medium Ripe on the Tu	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Yellow Apples, Fresh, Eating Q	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Apples, Red Delicious, Fresh,	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Oranges, Fresh, California, Sw	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Strawberries, Fresh, 8 Lb Box,	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Seedless Watermelons, Fresh, 1	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Red or Green Seedless Grapes,	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Count Cantaloupe Melons, Fresh	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Honeydew Melons, Fresh, 1 Ea,	DETENTION CENTER	\$ 2,394.00	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	methanol	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004238	11/10/2021	MG SCIENTIFIC INC	methanol	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	water, optima	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	water, optima	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Acetonitrile Optima	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Acetonitrile Optima	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004245	11/10/2021	PROMEGA CORPORATION	PowerPlex ESX Fast System	REGIONAL FORENSIC SCIENCE LAB	\$ 3,534.10	Approved
21004245	11/10/2021	PROMEGA CORPORATION	DNA IQ System	REGIONAL FORENSIC SCIENCE LAB	\$ 3,534.10	Approved
21004246	11/10/2021	CLEVELAND ROCKS: PAST PRESENT	2021	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
21004248	11/10/2021	MATERIAL GIRLS WORLD	mentoring	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Unreleased
21004249	11/10/2021	MATERIAL GIRLS WORLD	mentoring	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Noodles, egg, .5 inch Extra Wi	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Brown Rice, Parbroiled,	DETENTION CENTER	\$ 1,314.28	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004251	11/12/2021	SYSCO CLEVELAND INC	Traditional Stuffing Mix, 58 O	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Dried Mashed Potatoes, Comple	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Rigatoni pasta.	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	au Gratin Potatoes, reduced	DETENTION CENTER	\$ 1,314.28	Approved
21004255	11/12/2021	QUADIENT INC	JFS 2021: 1 YEAR POSTAGE MACHI	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 3,339.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	5-Way Mixed Vegetables ,IQF, 1	DETENTION CENTER	\$ 1,361.00	Approved
21004258	11/12/2021	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE	OFC OF THE DIRECTOR	\$ 2,420.00	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Smooth Peanut Butter,	DETENTION CENTER	\$ 1,045.67	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004260	11/12/2021	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Country Sausage Gravy,	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Apple/Grape Jelly,	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Evaporated Milk,	DETENTION CENTER	\$ 1,045.67	Approved
21004263	11/12/2021	WHITNEY STAINED GLASS STUDIO I	Stained Glass Repair	CENTRALIZED CUSTODIAL SERVICES	\$ 3,600.00	Approved
21004267	11/12/2021	FRIENDSOFFICE	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	12 x 7 x 17 Inch Paper Bags, K	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	Bouffant Hats, White, 21 Inch,	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	Glove, Vinyl, Med, No Powder,	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	PLASTIC SPOON	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	TRASH LINER 38X58 1.3MIL	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	TRASH LINER 33X39	DETENTION CENTER	\$ 2,611.56	Approved
21004269	11/12/2021	ABC TAXI LLC	JFS 2021: ABC TAXI NON- EMERGEN	CLIENT SUPPORT SVCS	\$ 1,827.35	Approved
21004270	11/12/2021	ADVANCE OHIO MEDIA LLC	Legal Notice November Election	GENERAL ELECTION	\$ 3,619.20	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004273	11/10/2021	FUNDAMENTALS FIRST BASKETBALL	mentoring	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,980.00	Approved
21004278	11/12/2021	CITY OF PARMA TREASURER	OT-BF USAR/HM FSE Reimbursemen	STATE HOMELAND SECURITY PROJE	\$ 3,625.70	Approved
21004280	11/12/2021	LAKEWOOD CITY TREASURER	OT-BF reimbursement USAR/HM Ex	STATE HOMELAND SECURITY PROJE	\$ 2,901.63	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Fajita- Marinated Grilled Chick	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Char-Broiled Salisbury Ground	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Pork Rib Patties, 2-1/2 Ounce	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Breaded Pollock Portions, Wild	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Pepperoni sliced, 14-16 count	DETENTION CENTER	\$ 4,496.14	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004281	11/12/2021	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Turkey links breakfast links,	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 4,496.14	Approved
21004282	11/12/2021	SYSCO CLEVELAND INC	CINNAMON TOAST CRUNCH	DETENTION CENTER	\$ 4,876.50	Approved
21004282	11/12/2021	SYSCO CLEVELAND INC	Applejacks red	DETENTION CENTER	\$ 4,876.50	Approved
21004282	11/12/2021	SYSCO CLEVELAND INC	CHERRIOS APPLE CINAMON	DETENTION CENTER	\$ 4,876.50	Approved
21004282	11/12/2021	SYSCO CLEVELAND INC	GOLDEN GRAHAMS	DETENTION CENTER	\$ 4,876.50	Approved
21004284	11/15/2021	AIR - TITE PRODUCTS CO	Disposable Needles HSW- 17g	REGIONAL FORENSIC SCIENCE LAB	\$ 1,959.71	Released, Needs Approval
21004284	11/15/2021	AIR - TITE PRODUCTS CO	20cc Syringes Luer Lock	REGIONAL FORENSIC SCIENCE LAB	\$ 1,959.71	Released, Needs Approval
21004284	11/15/2021	AIR - TITE PRODUCTS CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,959.71	Released, Needs Approval
21004285	11/9/2021	PSX INC	GATE ARMS AND MISC	COUNTY PARKING GARAGE	\$ 4,925.00	Approved
21004295	11/15/2021	STRONGSVILLE CITY	Reimbursement to Strongsville	PUBLIC SAFETY GRANTS ADMIN	\$ 1,375.28	Approved
21004297	11/15/2021	CLEVELAND ANIMAL PROTECTIVE LE	APL August/ September AWC	DOG & KENNEL	\$ 3,952.94	Approved
21004297	11/15/2021	CLEVELAND ANIMAL PROTECTIVE LE	APL August/ September AWC	DICK GODDARD BEST FRIENDS FUND	\$ 3,952.94	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004302	11/15/2021	CITY OF SOUTH EUCLID	OT reimbursement - Tepley	STATE HOMELAND SECURITY PROJE	\$ 1,193.46	Approved
21004308	11/16/2021	TROMBOLD EQUIPMENT	parts to replace original supp	COUNTY AIRPORT	\$ 1,100.00	Approved
21004315	11/16/2021	MIDDLEBURG HEIGHTS	Reimbursement to Middleburg Ht	PUBLIC SAFETY GRANTS ADMIN	\$ 2,999.33	Approved
21004318	11/16/2021	W B MASON CO INC	Vinyl gloves no powder large	DETENTION CENTER	\$ 1,686.00	Approved
21004318	11/16/2021	W B MASON CO INC	Vinyl gloves no powder X-large	DETENTION CENTER	\$ 1,686.00	Approved
21004322	11/16/2021	ACCESS 2 INTERPRETERS	Nov 2021 Translation Services	GENERAL ELECTION	\$ 1,375.20	Approved
21004336	11/16/2021	CLEVELAND DOOR CNT INC	Furnish and Install (1`) Besam	CENTRALIZED CUSTODIAL SERVICES	\$ 2,700.00	Unreleased
21004340	11/17/2021	EASYSLOCKING	Easy Clocking Tech Support	ELECTRONIC VOTING CONSULTATION	\$ 1,562.50	Approved
21004341	11/17/2021	STERIS INSTRUMENT MANAGEMENT S	Scissor Sharpenings	REGIONAL FORENSIC SCIENCE LAB	\$ 1,981.24	Approved
21004341	11/17/2021	STERIS INSTRUMENT MANAGEMENT S	Autopsy Knives Sharpening	REGIONAL FORENSIC SCIENCE LAB	\$ 1,981.24	Approved
21004341	11/17/2021	STERIS INSTRUMENT MANAGEMENT S	Remote Service Van - No Shippi	MEDICAL EXAMINER- OPERATIONS	\$ 1,981.24	Approved
21004343	11/17/2021	GREATER CLEVELAND PARTNERSHIP	2021	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
21004344	11/17/2021	OHIO ASSOCIATION OF ELECTION	Jan 2022 OAEO Conference	BOARD OF ELECT ADMINISTRATION	\$ 2,250.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157023	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157023	CORONER'S LAB	\$ 1,639.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157024	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157024	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157025	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157025	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157026	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157026	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157027	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157027	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157029	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157029	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157031	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157031	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157032	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157032	CORONER'S LAB	\$ 1,639.00	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	Branded POPUP EVENT TENT	ADMINISTRATION	\$ 2,017.50	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	PROMOTIONAL PENS	ADMINISTRATION	\$ 2,017.50	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	PROMOTIONAL NOTEPADS	ADMINISTRATION	\$ 2,017.50	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	BRANDED TABLECLOTHS	ADMINISTRATION	\$ 2,017.50	Approved
21004350	11/17/2021	CLEVELAND SIGHT CENTER	ACCESSIBILITY TESTING	ELECTRONIC VOTING CONSULTATION	\$ 2,250.00	Approved
21004350	11/17/2021	CLEVELAND SIGHT CENTER	REPORT WRITING	ELECTRONIC VOTING CONSULTATION	\$ 2,250.00	Approved
21004352	11/18/2021	ACE TAXI SERVICE INC	JFS 2021: ACE TAXI NON- EMERGEN	CLIENT SUPPORT SVCS	\$ 2,377.66	Released, Needs Approval
21004357	11/18/2021	GRACEFUL LIVING LLC	NTE JFS 2021: SKILLUP TRAINING	CLIENT SUPPORT SVCS	\$ 1,500.00	Released, Needs Approval
21004363	11/18/2021	AT&T	Nov 2021 Landlines	GENERAL ELECTION	\$ 1,466.20	Approved
21004370	11/18/2021	DIVE RESCUE INC	OTS Guardian FFM w ABV, LP hos	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	OTS EM-OTS 2 Guard Comm ht mic	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	Highland SS Pony Mount	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	Fox 40 safety whistle - Orange	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	DEFAULT FOR BILLING SETUP	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004381	11/19/2021	SCHOOL HEALTH CORPORATION	AED replacement parts	CENTRALIZED CUSTODIAL SERVICES	\$ 1,733.63	Approved
21004381	11/19/2021	SCHOOL HEALTH CORPORATION	AED replacement parts	CENTRALIZED CUSTODIAL SERVICES	\$ 1,733.63	Approved
21004381	11/19/2021	SCHOOL HEALTH CORPORATION	AED replacement parts	CENTRALIZED CUSTODIAL SERVICES	\$ 1,733.63	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004386	11/19/2021	JOHNSON CONTROLS INC	TP21-241 JOHNSON CONTROLS ACTU	CENTRALIZED CUSTODIAL SERVICES	\$ 3,497.78	Released, Needs Approval
21004386	11/19/2021	JOHNSON CONTROLS INC	TP21-241 JOHNSON ACTUATOR	CENTRALIZED CUSTODIAL SERVICES	\$ 3,497.78	Released, Needs Approval
21004396	11/19/2021	UNITED RENTALS (NORTH AMERICA)	Rental of Excavator with Thumb	BRIDGE MAIN, & INSPECT.	\$ 3,192.00	Approved
21004397	11/19/2021	SA COMUNALE CO INC	Kitchen hood repair at JJC	CENTRALIZED CUSTODIAL SERVICES	\$ 2,213.00	Unreleased
21004400	11/19/2021	OPEN TEXT INC	desktop suite maintenance	FAMILY & CHILDREN FIRST	\$ 1,365.00	Unreleased
21004401	11/19/2021	WAYNE H REIKE	Reimbursement credit	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004405	11/19/2021	JAMES E HESS	Reimbursement Credit	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004411	11/19/2021	OPEN TEXT INC	desktop suite maintenance	FAMILY & CHILDREN FIRST	\$ 1,365.00	Released, Needs Approval
21004415	11/19/2021	ULINE INC	Acylic Wall Mount Magazine Rac	LEGAL	\$ 1,720.00	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 40x30	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pants Khaki 9x29	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 36x36	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 38x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 36x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 40x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 36x30	DETENTION CENTER	\$ 4,699.83	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 32x31	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 54x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 42x36	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 44x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 46x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 30x30	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 32x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 32x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 38x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pant Khaki 14x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pant Khaki 12x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pant Khaki 16x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pants Khaki 10x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pants Khaki 13x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Pleated Pants Khaki 36x3	DETENTION CENTER	\$ 4,699.83	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004420	11/22/2021	KOPPEL ADVERTISING	Men's Pleated Pants Khaki 48x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Pleated Pants Black 40x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cargo Shorts Khaki 32 Item# PT	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Teal	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Teal	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Oxford Shirt Light Blue lar	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Oxford Shirt Light Blue 2XL	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Oxford Shirt Light Blue 2XL	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Navy	DETENTION CENTER	\$ 4,699.83	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Navy	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black medium Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black XL Item# 56	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 2XL Item# 56	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 3XL Item# 562	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 4XL Item# 562	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black Small Item# 5	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black large Item# 5	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 3XLT Item# 56	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Burgundy 2XL Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Burgundy medium It	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Navy medium Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Burgundy 4XL Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cardigan Burgundy 4XL Item# 35	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cardigan Black 2XL Item# 351EG	DETENTION CENTER	\$ 4,699.83	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004420	11/22/2021	KOPPEL ADVERTISING	Cardigan Black XL Item# 351EG	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Crew Neck Black Sweater 2XL It	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Crew Neck Black Sweater large	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black 2XL It	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black large l	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black 4XL It	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black medium	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black XL Item	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black small Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black 4XL Item# JT	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black 2XL Item# JT	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black medium Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Hat O/S Black Item# C800 Embro	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Hat O/S Burgundy Item# C800 Em	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Embroidery on the various item	DETENTION CENTER	\$ 4,699.83	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004421	11/22/2021	NATIONAL ASSOCIATION FOR COUNT	1/1/2022-12/31/2022	CDBG	\$ 3,435.00	Approved
21004425	11/22/2021	CLEVELAND SIGHT CENTER	ACCESSIBILITY TESTING	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,500.00	Unreleased
21004425	11/22/2021	CLEVELAND SIGHT CENTER	REPORT WRITING	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,500.00	Unreleased
21004427	11/22/2021	BEACHWOOD CITY TREASURER	OT reimbursement USAR particip	STATE HOMELAND SECURITY PROJE	\$ 2,480.85	Approved
21004427	11/22/2021	BEACHWOOD CITY TREASURER	OT reimbursement HM participan	STATE HOMELAND SECURITY PROJE	\$ 2,480.85	Approved
21004428	11/22/2021	RONALD DODUS	Reimbursement Credit	SANITARY DISTRICTS	\$ 2,342.03	Approved
21004432	11/22/2021	SHI	5.06041E+12	SECURITY AND DISASTER RECOVERY	\$ 4,258.52	Released, Needs Approval
21004432	11/22/2021	SHI	5.06041E+12	SECURITY AND DISASTER RECOVERY	\$ 4,258.52	Released, Needs Approval
21004432	11/22/2021	SHI	5.06041E+12	SECURITY AND DISASTER RECOVERY	\$ 4,258.52	Released, Needs Approval
21004439	11/23/2021	BOILER SPECIALIST INC	TP21-225 Boiler yearly prevent	CENTRALIZED CUSTODIAL SERVICES	\$ 1,570.40	Unreleased
21004441	11/23/2021	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 2,088.40	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Extreme level IIIA	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Large	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Small	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	1303518-BC	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004454	11/23/2021	VANCE OUTDOORS INC	Soft Trama Plate 5"x8"	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004457	11/24/2021	W W GRAINGER INC	RAYOVAC 805R; 4LV99	SANITARY OPERATING	\$ 2,288.00	Approved
21004459	11/24/2021	CORE & MAIN LP	Catch basin riser	SANITARY OPERATING	\$ 1,805.52	Approved
21004459	11/24/2021	CORE & MAIN LP	Catch basin riser	SANITARY OPERATING	\$ 1,805.52	Approved
21004459	11/24/2021	CORE & MAIN LP	Catch basin riser	SANITARY OPERATING	\$ 1,805.52	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	30 EA #59225 / 28722; A-12 7/8	SANITARY REPAIR/MAINTENANCE	\$ 1,259.10	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	15 EA #98035 / 33498; 3" SHARK	SANITARY REPAIR/MAINTENANCE	\$ 1,259.10	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	15 EA #98040 / 33499; 4" SHARK	SANITARY REPAIR/MAINTENANCE	\$ 1,259.10	Approved
21004471	11/24/2021	DARLING FIRE & SAFETY CO	liquid laundry detergent 61.25	DETENTION CENTER	\$ 1,279.60	Released, Needs Approval
21004471	11/24/2021	DARLING FIRE & SAFETY CO	liquid fabric softener 134 fl	DETENTION CENTER	\$ 1,279.60	Released, Needs Approval
21004471	11/24/2021	DARLING FIRE & SAFETY CO	bleach 1 gallon 6 per case	DETENTION CENTER	\$ 1,279.60	Released, Needs Approval
21004478	11/29/2021	ABEL TRUCK & AUTOMOTIVE SUPPLY	Items per quote 902373	SANITARY OPERATING	\$ 4,999.99	Unreleased
21004484	11/29/2021	ADVANCE OHIO MEDIA LLC	RQ7905 LEGAL AD-HAZ RESP VEHIC	STATE HOMELAND SECURITY PROJE	\$ 1,139.84	Approved
21004485	11/29/2021	KOPPEL ADVERTISING	Elastic Waist Jeans - 100%Cott	DETENTION CENTER	\$ 2,004.00	Released, Needs Approval
21004485	11/29/2021	KOPPEL ADVERTISING	Elastic Waist Jeans - 100%Cott	DETENTION CENTER	\$ 2,004.00	Released, Needs Approval
21004485	11/29/2021	KOPPEL ADVERTISING	Elastic Waist Jeans - 100%Cott	DETENTION CENTER	\$ 2,004.00	Released, Needs Approval
21004485	11/29/2021	KOPPEL ADVERTISING	Screening Color:White, CCJDC v	DETENTION CENTER	\$ 2,004.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004487	11/29/2021	VALLEY FORD TRUCK INC	574 YXL - ENGINE REPAIRS	MAINTENANCE GARAGE	\$ 2,745.86	Released, Needs Approval
21004489	11/29/2021	STRONGSVILLE CITY	OT reimbursement - USAR FSE	STATE HOMELAND SECURITY PROJE	\$ 1,076.87	Unreleased
21004489	11/29/2021	STRONGSVILLE CITY	OT reimbursement - HM FSE	STATE HOMELAND SECURITY PROJE	\$ 1,076.87	Unreleased
21004503	11/30/2021	TIMEKEEPING SYSTEMS INC	Shipping	JAIL OPERATIONS	\$ 3,043.31	Released, Needs Approval
21004503	11/30/2021	TIMEKEEPING SYSTEMS INC	Guard 1 w/ 1 yr support	JAIL OPERATIONS	\$ 3,043.31	Released, Needs Approval
21004505	11/30/2021	LA PRENSA NEWSPAPER	Nov 2021 La Prensa Notices	GENERAL ELECTION	\$ 2,144.00	Unreleased
21004509	11/30/2021	SHERPA GOVERNMENT SOLUTIONS LL	LICENSES 4/1/2021 - 3/31/2021	IT ADMINISTRATION	\$ 2,946.90	Released, Needs Approval
21004509	11/30/2021	SHERPA GOVERNMENT SOLUTIONS LL	REINSTATEMENT FEE 10%	IT ADMINISTRATION	\$ 2,946.90	Released, Needs Approval
21003660	10/1/2021	ATD AMERICAN CO	20x40 Brown	JAIL OPERATIONS	\$ 1,638.00	Approved
21003660	10/1/2021	ATD AMERICAN CO	12x12 Brown cotton	JAIL OPERATIONS	\$ 1,638.00	Approved
21003678	10/4/2021	AMAZON CAPITAL SERVICES INC	EPB Supplies	BOARD OF ELECT ADMINISTRATION	\$ 1,384.24	Approved
21003678	10/4/2021	AMAZON CAPITAL SERVICES INC	EPB Supplies	BOARD OF ELECT ADMINISTRATION	\$ 1,384.24	Approved
21003684	10/4/2021	DARLING FIRE & SAFETY CO	XL Nitrile Gloves	SANITARY DISTRICTS	\$ 1,404.00	Approved
21003689	10/4/2021	W W GRAINGER INC	lunch trays 5 compartment or l	DETENTION CENTER	\$ 1,479.25	Approved
21003692	10/5/2021	BORDEN DAIRY	November 2021 Milk, 1/2 pint,	DETENTION CENTER	\$ 3,392.00	Approved
21003692	10/5/2021	BORDEN DAIRY	November 2021 Milk, Homogeniz	DETENTION CENTER	\$ 3,392.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003694	10/5/2021	R L WURZ CO	caulk	CENTRALIZED CUSTODIAL SERVICES	\$ 2,310.40	Approved
21003697	10/5/2021	INDEPENDENCE BUSINESS SUPPLY	Corrugated 17x12x12- 25 pr box	LAW ENFORCEMENT - SHERRIFF	\$ 1,078.08	Approved
21003702	10/5/2021	FISHER SCIENTIFIC CO	Snap Caps Centrifuge Tubes	MEDICAL EXAMINER- OPERATIONS	\$ 2,362.90	Approved
21003702	10/5/2021	FISHER SCIENTIFIC CO	Centrifuge Tubes 10mL Conical	REGIONAL FORENSIC SCIENCE LAB	\$ 2,362.90	Approved
21003702	10/5/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,362.90	Approved
21003714	10/6/2021	ALLSTATE INDUSTRIAL INC	2XL Nitrile- 1000 per case	JAIL OPERATIONS	\$ 3,975.00	Approved
21003714	10/6/2021	ALLSTATE INDUSTRIAL INC	2XL Nitrile- 1000 per case	JAIL OPERATIONS	\$ 3,975.00	Approved
21003716	10/6/2021	MURPHY TRACTOR & EQUIPMENT	03-0195 FACTORY AUTHORIZED REA	YORK YARD	\$ 3,299.21	Released, Needs Approval
21003717	10/6/2021	SHAMROCK GLASS CO	Glass inserts w/ plastic sprin	REGIONAL FORENSIC SCIENCE LAB	\$ 4,028.60	Unreleased
21003717	10/6/2021	SHAMROCK GLASS CO	combo pack vials caps and stop	REGIONAL FORENSIC SCIENCE LAB	\$ 4,028.60	Unreleased
21003717	10/6/2021	SHAMROCK GLASS CO	10ml Centrifuge Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,028.60	Unreleased
21003717	10/6/2021	SHAMROCK GLASS CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,028.60	Unreleased
21003719	10/6/2021	SIRCHIE ACQUISITION COMPANY LL	9'x12' Money	LAW ENFORCEMENT - SHERRIFF	\$ 3,685.00	Approved
21003719	10/6/2021	SIRCHIE ACQUISITION COMPANY LL	9'x12' Personal Property	LAW ENFORCEMENT - SHERRIFF	\$ 3,685.00	Approved
21003719	10/6/2021	SIRCHIE ACQUISITION COMPANY LL	Shipping Fee	LAW ENFORCEMENT - SHERRIFF	\$ 3,685.00	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Bothell External	LAW ENFORCEMENT - SHERRIFF	\$ 1,138.20	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003724	10/6/2021	VANCE OUTDOORS INC	U1-Uniform shirt- side opening	LAW ENFORCEMENT - SHERIFF	\$ 1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Concealable M2	LAW ENFORCEMENT - SHERIFF	\$ 1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Large "SHERIFF" Id patch	LAW ENFORCEMENT - SHERIFF	\$ 1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Small "SHERIFF" patch	LAW ENFORCEMENT - SHERIFF	\$ 1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Xtreme Level A Panel Set	LAW ENFORCEMENT - SHERIFF	\$ 1,138.20	Approved
21003724	10/6/2021	VANCE OUTDOORS INC	Soft 5x 8	LAW ENFORCEMENT - SHERIFF	\$ 1,138.20	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	M2 Concealable	LAW ENFORCEMENT - SHERIFF	\$ 1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Bothell External	LAW ENFORCEMENT - SHERIFF	\$ 1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Ballistic Xtreme Level IIIA	LAW ENFORCEMENT - SHERIFF	\$ 1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Large-Sheriff ID	LAW ENFORCEMENT - SHERIFF	\$ 1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Small Sheriff ID	LAW ENFORCEMENT - SHERIFF	\$ 1,911.40	Approved
21003725	10/6/2021	VANCE OUTDOORS INC	Soft Trauma 5x8	LAW ENFORCEMENT - SHERIFF	\$ 1,911.40	Approved
21003726	10/6/2021	BASEBALL HERITAGE MUSEUM	10/1/2021- 12/31/2021	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Bananas, Medium	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Yellow Apples, F	DETENTION CENTER	\$ 2,376.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003727	10/6/2021	THE SANSON COMPANY	November 2021 Apples, Red Deli	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Oranges, Fresh,	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Fresh Pears, 95-	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Strawberries, Fr	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Seedless Waterme	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Red or Green See	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Cantaloupe Melo	DETENTION CENTER	\$ 2,376.00	Approved
21003727	10/6/2021	THE SANSON COMPANY	November 2021 Honeydew Melons,	DETENTION CENTER	\$ 2,376.00	Approved
21003738	10/7/2021	BUILDING CONTROL INTEGRATORS L	TP21-218 Building Control INTE	CENTRALIZED CUSTODIAL SERVICES	\$ 2,523.70	Approved
21003739	10/7/2021	DARLING FIRE & SAFETY CO	single use medium rubber glove	LAW ENFORCEMENT - SHERRIFF	\$ 1,960.00	Approved
21003739	10/7/2021	DARLING FIRE & SAFETY CO	single use large rubber gloves	LAW ENFORCEMENT - SHERRIFF	\$ 1,960.00	Approved
21003739	10/7/2021	DARLING FIRE & SAFETY CO	single use extra large gloves	LAW ENFORCEMENT - SHERRIFF	\$ 1,960.00	Approved
21003740	10/7/2021	MNJ TECHNOLOGIES DIRECT INC	YEKBEE IPAD CASE	DIRECT SVCS	\$ 2,602.50	Approved
21003740	10/7/2021	MNJ TECHNOLOGIES DIRECT INC	BASIC USB CABLE	DIRECT SVCS	\$ 2,602.50	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003742	10/7/2021	THE SANSON COMPANY	November 2021 Tomatoes, Fresh	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Potatoes, Bakin	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Onions, Spanish,	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Jumbo Red Onion	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Sweet Green Pep	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Cucumbers, Large	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Celery Stalks,	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Lettuce, Romain	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Cabbage, Green,	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Carrots, Fresh w	DETENTION CENTER	\$ 1,080.00	Approved
21003742	10/7/2021	THE SANSON COMPANY	November 2021 Cole Slaw, Shred	DETENTION CENTER	\$ 1,080.00	Approved
21003745	10/7/2021	BOB BARKER CO INC	Bar Soap 3.17 oz 72 per case.	DETENTION CENTER	\$ 1,933.60	Approved
21003745	10/7/2021	BOB BARKER CO INC	Bar Soap 4.0 oz 72 per case.	DETENTION CENTER	\$ 1,933.60	Approved
21003747	10/7/2021	DANIEL W PERGL	Pergl Settlement	RISK MGMT SETTLEMENTS	\$ 2,500.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003751	10/7/2021	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 Workstation	LAW ENFORCEMENT - SHERRIFF	\$ 1,176.00	Approved
21003751	10/7/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22h	LAW ENFORCEMENT - SHERRIFF	\$ 1,176.00	Approved
21003755	10/8/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7	SANITARY OPERATING	\$ 4,422.00	Approved
21003755	10/8/2021	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK - 5 YEAR 9X5	SANITARY OPERATING	\$ 4,422.00	Approved
21003755	10/8/2021	MNJ TECHNOLOGIES DIRECT INC	Absolute Data & Device Securit	SANITARY OPERATING	\$ 4,422.00	Approved
21003761	10/8/2021	BUCKEYE POWER SALES COMPANY	TP21-210 Generator repair and	CENTRALIZED CUSTODIAL SERVICES	\$ 1,381.94	Approved
21003762	10/8/2021	RAILPROS FIELD SERVICES INC	RAILROAD RPL FEE	R & B REGISTRATION TAX \$7.50	\$ 1,900.00	Approved
21003764	10/8/2021	HPM BUSINESS SYSTEMS INC	DJI Mini 2 Fly More-SWAT	LAW ENFORCEMENT - SHERRIFF	\$ 1,317.77	Approved
21003764	10/8/2021	HPM BUSINESS SYSTEMS INC	DJI Mini2 360 Propeller Guard	LAW ENFORCEMENT - SHERRIFF	\$ 1,317.77	Approved
21003764	10/8/2021	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 1,317.77	Approved
21003765	10/8/2021	INTERIOR SUPPLY INC	Ceiling Tile	CENTRALIZED CUSTODIAL SERVICES	\$ 1,605.28	Approved
21003766	10/8/2021	TRU TRAC SERVICE INC	Nov 2021 ADA Ramps	GENERAL ELECTION	\$ 1,827.00	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	#NAME?	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Bothell External	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	SBA Oregon City External	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Large- "SHERIFF"	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003769	10/12/2021	VANCE OUTDOORS INC	Small "SHERIFF"	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Xtreme IIIA- Ballsitc	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved
21003769	10/12/2021	VANCE OUTDOORS INC	Soft 5x8	LAW ENFORCEMENT - SHERRIFF	\$ 3,822.80	Approved
21003771	10/12/2021	CLEVE CHARCOAL & SALT SUPPLY	bags of ice melt	CENTRALIZED CUSTODIAL SERVICES	\$ 4,987.50	Unreleased
21003773	10/12/2021	BOEHRINGER INGELHEIM ANIMAL HL	Not to Exceed	DOG & KENNEL	\$ 4,999.00	Unreleased
21003781	10/12/2021	VANCE OUTDOORS INC	Sabre Red 3.3oz foam	JAIL OPERATIONS	\$ 1,342.50	Approved
21003781	10/12/2021	VANCE OUTDOORS INC	Sabre Inert 3.3oz foam	JAIL OPERATIONS	\$ 1,342.50	Approved
21003784	10/12/2021	BOB BARKER CO INC	4 ply-No Nose Wire	JAIL OPERATIONS	\$ 3,680.00	Approved
21003785	10/12/2021	UNITED RENTALS (NORTH AMERICA)	Portable Potty	CENTRALIZED CUSTODIAL SERVICES	\$ 3,825.00	Approved
21003791	10/13/2021	SMARTSHEET INC	Annual Smartsheet Renewal	BOARD OF ELECT ADMINISTRATION	\$ 2,235.00	Approved
21003793	10/13/2021	BROWN ENTERPRISE SOLUTIONS LLC	shipping	SHERIFF OPERATIONS	\$ 1,163.06	Approved
21003793	10/13/2021	BROWN ENTERPRISE SOLUTIONS LLC	Samsung 65" for media cart	SHERIFF OPERATIONS	\$ 1,163.06	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	\$ 4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 Buns, Whole Grai	DETENTION CENTER	\$ 4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 Buns, Weiner, Wh	DETENTION CENTER	\$ 4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 Bread, Raisin, S	DETENTION CENTER	\$ 4,364.16	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 12 Inch Pressed	DETENTION CENTER	\$ 4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 Rye Bread, 3/4th	DETENTION CENTER	\$ 4,364.16	Approved
21003799	10/13/2021	SCHWEBEL BAKING CO	November 2021 sub buns	DETENTION CENTER	\$ 4,364.16	Approved
21003803	10/13/2021	OHIO MACHINERY CO	TP21-222 Generator Load testin	CENTRALIZED CUSTODIAL SERVICES	\$ 2,755.00	Approved
21003804	10/13/2021	RR DONNELLEY	11" Trifold Pressure Seal Trif	LEGAL	\$ 3,192.50	Approved
21003804	10/13/2021	RR DONNELLEY	11" Trifold Pressure Seal Trif	CHILD SUPPORT	\$ 3,192.50	Approved
21003806	10/13/2021	NATIONAL TRENCH SAFETY	Hyraulic Struts	SANITARY OPERATING	\$ 3,468.15	Unreleased
21003814	10/14/2021	DILTEX INC	2022 Calendar Year AAGSK2400 O	ADMINISTRATIVE	\$ 2,806.08	Approved
21003814	10/14/2021	DILTEX INC	AT-A-GLANCE ITEM AAG7026005 or	ADMINISTRATIVE	\$ 2,806.08	Approved
21003814	10/14/2021	DILTEX INC	2022 Appointment Book,AAGG100 0	ADMINISTRATIVE	\$ 2,806.08	Approved
21003814	10/14/2021	DILTEX INC	2022 AT-A- GLANCE AAGE45850 or	ADMINISTRATIVE	\$ 2,806.08	Approved
21003814	10/14/2021	DILTEX INC	AT-A-GLANCE AAGE71750 or equal	ADMINISTRATIVE	\$ 2,806.08	Approved
21003814	10/14/2021	DILTEX INC	AT-A-GLANCE AAG7080005 or equa	ADMINISTRATIVE	\$ 2,806.08	Approved
21003815	10/14/2021	ADELSYS INC	35 centrifuges prev maint serv	MEDICAL EXAMINER- OPERATIONS	\$ 1,250.00	Unreleased
21003816	10/14/2021	AXELROD BUICK GMC	OF 7678 FACTORY AUTHORIZED REP	MAINTENANCE GARAGE	\$ 2,978.85	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003823	10/14/2021	ZONES INC	Adobe Programs Annual Renewal	BOARD OF ELECT ADMINISTRATION	\$ 2,128.20	Approved
21003823	10/14/2021	ZONES INC	Adobe Programs Annual Renewal	BOARD OF ELECT ADMINISTRATION	\$ 2,128.20	Approved
21003828	10/15/2021	HEXNODE	Mobile Device Management	ELECTRONIC VOTING CONSULTATION	\$ 2,019.60	Approved
21003829	10/15/2021	VWR FUNDING INC	Lab Refrigerator/Freezer	DNA BACKLOG REDUCTION PROG	\$ 3,976.09	Approved
21003829	10/15/2021	VWR FUNDING INC	Shipping If Applicable	DNA BACKLOG REDUCTION PROG	\$ 3,976.09	Approved
21003837	10/15/2021	FISHER SCIENTIFIC CO	Centrifuge	DNA BACKLOG REDUCTION PROG	\$ 2,371.04	Approved
21003837	10/15/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	DNA BACKLOG REDUCTION PROG	\$ 2,371.04	Approved
21003837	10/15/2021	FISHER SCIENTIFIC CO	General fund budget portion	REGIONAL FORENSIC SCIENCE LAB	\$ 2,371.04	Approved
21003844	10/15/2021	CUNNINGHAM PAVING COMPANY	Parking Lot Crack Sealing	BOARD OF ELECT ADMINISTRATION	\$ 4,950.00	Approved
21003845	10/15/2021	CUNNINGHAM PAVING COMPANY	Sealing of Parking Lot Holes	BOARD OF ELECT ADMINISTRATION	\$ 1,350.00	Approved
21003846	10/13/2021	NATIONAL TRENCH SAFETY	Hydraulic Struts	SANITARY OPERATING	\$ 3,468.15	Approved
21003858	10/18/2021	INTEGRATED PRECISION SYSTEMS I	License and Hardware	PUBLIC DEFENDER	\$ 1,323.67	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	serial number 2130	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	serial no 2772	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	Serial number 7250	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003873	10/19/2021	EURTON ELECTRIC CO. INC	Serial number 98060323	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	Serial Number 2397	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	Serial Number 3338	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved
21003873	10/19/2021	EURTON ELECTRIC CO. INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,540.00	Approved
21003874	10/19/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4 FULL HD LCD MONITOR	MEDICAL EXAMINER- OPERATIONS	\$ 1,176.00	Unreleased
21003874	10/19/2021	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	MEDICAL EXAMINER- OPERATIONS	\$ 1,176.00	Unreleased
21003876	10/19/2021	PARMA COMMUNITY GENERAL HOSPIT	UH Parma-NTE offsite care	HEALTH CARE	\$ 1,538.49	Unreleased
21003881	10/19/2021	LIUCRETIA RUSSELL	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,034.00	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	360 DEGREE INDOOR/OUTD OOR DOME	FUSION CENTER	\$ 3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	AXIS P3248-LV	FUSION CENTER	\$ 3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	ONE YEAR CARE PLUS FOR XPROTEC	FUSION CENTER	\$ 3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	XPROTECT	FUSION CENTER	\$ 3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	Boxes, Wire Mold, Etc.	FUSION CENTER	\$ 3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	PROJECT MANAGEMENT	FUSION CENTER	\$ 3,390.90	Approved
21003883	10/19/2021	INTEGRATED PRECISION SYSTEMS I	INSTALLATION LABOR	FUSION CENTER	\$ 3,390.90	Approved
21003885	10/20/2021	CONCORD ROAD EQUIPMENT MFG INC	Parts Labor 01 fixed leaking,	COUNTY AIRPORT	\$ 1,243.55	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	4 1 PK LOCT MARINE GR 16 OZ	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 12 PK FLEET- FILL	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK KWIK CUT	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK KWIK CUT	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	6 1 PK MARINE TERM	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	6 1 PK MARINE TERM	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	4 1 PK 3 GRAM TUBE	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	2 PK KWIK PAK	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 6 PK HD- WHITE	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 6 PK HD- BLACK	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 10 PK	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 1 PK KWIK CUT	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 1 PK STEEL REINFORCED	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	2 1 PK UNDERWATER	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 1 PK NON- FERROUS	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	FEE	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	1 6 PK RTV BLUE AEROSOL	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003897	10/21/2021	APPLIED MAINTENANCE SUPPLIES &	6 1 PK LOCT 242 MD ST BLU 10 M	SANITARY REPAIR/MAINTENA NCE	\$ 1,772.38	Unreleased
21003901	10/21/2021	VCA ANIMAL HOSPITALS INC	VCA Great Lakes - August	DOG & KENNEL	\$ 1,517.02	Approved
21003901	10/21/2021	VCA ANIMAL HOSPITALS INC	VCA Great Lakes - August	DICK GODDARD BEST FRIENDS FUND	\$ 1,517.02	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Methanol 99.8%	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Microcentrifug e Tubes 1.5mL	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Microcentrifug e Tubes Pink	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Aerosol Duster	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	POP-4 Polymer	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Acetic Acid Glacial	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Isopropyl alcohol 2- propanol	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Ethanol	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Microscope Slides - Corning	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003917	10/22/2021	FISHER SCIENTIFIC CO	Slide Mailers	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Methanol	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	Puritan Cotton Swabs	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003917	10/22/2021	FISHER SCIENTIFIC CO	fuel surcharge	REGIONAL FORENSIC SCIENCE LAB	\$ 2,853.72	Approved
21003918	10/22/2021	HITACHI HIGH- TECH AMERICA	Filaments for SEM	REGIONAL FORENSIC SCIENCE LAB	\$ 2,980.00	Approved
21003918	10/22/2021	HITACHI HIGH- TECH AMERICA	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,980.00	Approved
21003922	10/22/2021	HPM BUSINESS SYSTEMS INC	Mount factory rolling TV cart	DETENTION CENTER	\$ 1,937.76	Approved
21003923	10/22/2021	PETHEALTH SERVICES USA INC	Annual Petfinder renewal	DOG & KENNEL	\$ 1,200.00	Approved
21003926	10/22/2021	SUPREME COURT OF OHIO	REIMBURSEME NT	VICTIM SAFETY ENHANCEMENT	\$ 1,343.27	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	M3046-V (P1975)	CAPITAL PROJECTS	\$ 3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	FIXED DOME W 6 MP SENSOR	CAPITAL PROJECTS	\$ 3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	One year Care Plus for XProtect	CAPITAL PROJECTS	\$ 3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	XPROTECT CORPORATE DEVICE	CAPITAL PROJECTS	\$ 3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	Miscellaneous	CAPITAL PROJECTS	\$ 3,650.16	Approved
21003929	10/22/2021	INTEGRATED PRECISION SYSTEMS I	P1585	CAPITAL PROJECTS	\$ 3,650.16	Approved
21003935	10/25/2021	MID WEST PRESORT MAILING SERVI	N. Royalton Location Change	GENERAL ELECTION	\$ 1,054.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003939	10/25/2021	ARIES DISTRIBUTION	liquid laundry detergent 61.25	DETENTION CENTER	\$ 1,466.00	Approved
21003939	10/25/2021	ARIES DISTRIBUTION	liquid fabric softener 134 fl	DETENTION CENTER	\$ 1,466.00	Approved
21003939	10/25/2021	ARIES DISTRIBUTION	bleach 1 gallon 6 per case	DETENTION CENTER	\$ 1,466.00	Approved
21003946	10/26/2021	COMMONWEALTH OF MASSACHUSETTS	RETURN OF GRANT FUNDS	CONSUMER AFFAIRS GRANTS OLE	\$ 3,409.74	Approved
21003959	10/26/2021	CONSTANT CONTACT INC	EMAIL PLUS TOOLKIT	OFC OF THE DIRECTOR	\$ 4,662.00	Unreleased
21003963	10/26/2021	JOSHEN PAPER AND PACKAGING	CASE OF 200	JAIL OPERATIONS	\$ 2,887.00	Unreleased
21003970	10/26/2021	APCO INTERNATIONAL	Emergency Medical Dispatch	CECOMS	\$ 2,805.66	Approved
21003970	10/26/2021	APCO INTERNATIONAL	Shipping	CECOMS	\$ 2,805.66	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	Cinnamon Toast Crunch 1oz bowl	DETENTION CENTER	\$ 1,912.20	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	Coco Roos of Coco Puffs 1 oz b	DETENTION CENTER	\$ 1,912.20	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	CEREAL TOTTIE FROOTIES IR SIMI	DETENTION CENTER	\$ 1,912.20	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	CEREAL APPLIE ZINGS, APPLE JAC	DETENTION CENTER	\$ 1,912.20	Approved
21003976	10/27/2021	SYSCO CLEVELAND INC	FROSTED FLAKES OR SIMILAR ITEM	DETENTION CENTER	\$ 1,912.20	Approved
21003978	10/27/2021	R L WURZ CO	TAMMS MASONRY PAINT PRIMER - 5	BRIDGE MAIN, & INSPECT.	\$ 1,495.00	Approved
21003978	10/27/2021	R L WURZ CO	SAFETY YELLOW GLOSS PAINT - 1G	BRIDGE MAIN, & INSPECT.	\$ 1,495.00	Approved
21003978	10/27/2021	R L WURZ CO	SHIPPING	BRIDGE MAIN, & INSPECT.	\$ 1,495.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003980	10/27/2021	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 1,892.30	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Whole Blood Alcohol Prof Test	REGIONAL FORENSIC SCIENCE LAB	\$ 4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	For Toxicology, Criminalistics	REGIONAL FORENSIC SCIENCE LAB	\$ 4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Drug Facilitated Prof Test	REGIONAL FORENSIC SCIENCE LAB	\$ 4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Parentage/Relation Testing Pro	REGIONAL FORENSIC SCIENCE LAB	\$ 4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Fuel - Toxicology	REGIONAL FORENSIC SCIENCE LAB	\$ 4,468.24	Approved
21003981	10/27/2021	COLLEGE OF AMERICAN PATHOLOGIS	Fuel - Parentage	REGIONAL FORENSIC SCIENCE LAB	\$ 4,468.24	Approved
21003985	10/27/2021	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	REGIONAL FORENSIC SCIENCE LAB	\$ 2,036.00	Approved
21003985	10/27/2021	LABORATORY CERTIFICATION SERVI	MAINT/CERT FUME HOODS	REGIONAL FORENSIC SCIENCE LAB	\$ 2,036.00	Approved
21003985	10/27/2021	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	REGIONAL FORENSIC SCIENCE LAB	\$ 2,036.00	Approved
21003988	10/27/2021	JOHNSON CONTROLS INC	Svc Call Harvard Garage Auth #	CENTRALIZED CUSTODIAL SERVICES	\$ 1,019.00	Released, Needs Approval
21003991	10/27/2021	BOB GILLINGHAM FORD	98-18 FACTORY AUTHORIZED REPAI	MAINTENANCE GARAGE	\$ 2,031.47	Released, Needs Approval
21003992	10/27/2021	WEST MARINE PRO	GPSMAP942XS	URBAN AREA SECURITY INITIATIV	\$ 3,475.62	Approved
21003992	10/27/2021	WEST MARINE PRO	LOCATOR-MOB1	URBAN AREA SECURITY INITIATIV	\$ 3,475.62	Approved
21003992	10/27/2021	WEST MARINE PRO	EPIRB-GLOBAL FIX V4 Cat II	URBAN AREA SECURITY INITIATIV	\$ 3,475.62	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003992	10/27/2021	WEST MARINE PRO	Throw Lines - 70 Deluxe	URBAN AREA SECURITY INITIATIV	\$ 3,475.62	Approved
21003992	10/27/2021	WEST MARINE PRO	PFD-IV RING W/REFLECT 24IN	URBAN AREA SECURITY INITIATIV	\$ 3,475.62	Approved
21003992	10/27/2021	WEST MARINE PRO	Shipping	URBAN AREA SECURITY INITIATIV	\$ 3,475.62	Approved
21003993	10/27/2021	JACK DOHENY COMPANIES INC	17-45 SWEEPER PARTS	YORK YARD	\$ 1,589.49	Released, Needs Approval
21004000	10/27/2021	BENJAMIN M LANG	SAN CONNECTION FEE REIMB	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004001	10/27/2021	MATTHEW HUMMEL	SAN CONNECTION FEE REIMB	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004002	10/27/2021	FRANK A WICKERT	SAN CONNECTION FEE REIMB	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004005	10/27/2021	V CLOUD TECH INC	Nitro PDF Licensing 1 Year	BOARD OF ELECT ADMINISTRATION	\$ 2,800.00	Released, Needs Approval
21004021	10/28/2021	TOYOTA MATERIAL HANDLING OHIO	Toyota - electric-for dock	JAIL OPERATIONS	\$ 4,200.00	Approved
21004024	10/28/2021	HPM BUSINESS SYSTEMS INC	Desk Chair, 24/7 Extreme Use,	DETENTION CENTER	\$ 1,847.77	Approved
21004030	10/28/2021	AUTHENTIC PROMOTIONS.COM	8ft Tablecloths with Logo	ADMINISTRATION	\$ 1,739.97	Released, Needs Approval
21004030	10/28/2021	AUTHENTIC PROMOTIONS.COM	10'x10' Canvas Event Tent	ADMINISTRATION	\$ 1,739.97	Released, Needs Approval
21004030	10/28/2021	AUTHENTIC PROMOTIONS.COM	1-COLOR PROMOTIONAL PENS	ADMINISTRATION	\$ 1,739.97	Released, Needs Approval
21004030	10/28/2021	AUTHENTIC PROMOTIONS.COM	PROMOTIONAL NOTEPADS	ADMINISTRATION	\$ 1,739.97	Released, Needs Approval
21004037	10/29/2021	ARIES DISTRIBUTION	150 pr case- for inmate meals	JAIL OPERATIONS	\$ 4,596.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21004044	10/29/2021	BOB GILLINGHAM FORD	Factory authorized dealer repa	MAINTENANCE GARAGE	\$ 2,441.95	Approved
21004050	10/29/2021	LAKEWOOD SCHOOL DISTRICT TREAS	Lkwd Schools Custodial Expense	PRIMARY ELECTION	\$ 2,978.22	Approved
21004058	10/29/2021	CITY OF LAKEWOOD	USAR Exercise OT-BF reimbursem	STATE HOMELAND SECURITY PROJE	\$ 2,901.93	Unreleased
21004141	10/18/2021	CLEVE CHARCOAL & SALT SUPPLY	Melt-A-Way Deicer	CENTRALIZED CUSTODIAL SERVICES	\$ 4,987.50	Approved
21003303	9/1/2021	WITMER PUBLIC SAFETY GROUP INC	Saber Stinger-1 for each jail	JAIL OPERATIONS	\$ 3,994.80	Approved
21003303	9/1/2021	WITMER PUBLIC SAFETY GROUP INC	FREIGHT	JAIL OPERATIONS	\$ 3,994.80	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	11mm Amber Glass Vials	REGIONAL FORENSIC SCIENCE LAB	\$ 4,442.08	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	11mm Snap Caps for vials	REGIONAL FORENSIC SCIENCE LAB	\$ 4,442.08	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	Potassium Ferrocyanide	MEDICAL EXAMINER- OPERATIONS	\$ 4,442.08	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	Benchtop Fume Absorbers	MEDICAL EXAMINER- OPERATIONS	\$ 4,442.08	Approved
21003308	9/1/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 4,442.08	Approved
21003312	9/1/2021	JUSTICE TRAX INC	10 Hours of Crystal Report Dev	REGIONAL FORENSIC SCIENCE LAB	\$ 1,500.00	Unreleased
21003320	9/2/2021	PIPETTE PROS LLC	Single Channel Pipette Calib	MEDICAL EXAMINER- OPERATIONS	\$ 2,519.32	Unreleased
21003320	9/2/2021	PIPETTE PROS LLC	multi channel pipette calib	MEDICAL EXAMINER- OPERATIONS	\$ 2,519.32	Unreleased
21003322	9/2/2021	MNJ TECHNOLOGIES DIRECT INC	B3E USB HEADSETS	VEB BLDG NFSC	\$ 2,940.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003340	9/3/2021	FREDDIE L WILSON	Wilson Settlement	RISK MGMT SETTLEMENTS	\$ 1,000.00	Approved
21003345	9/3/2021	W B MASON CO INC	Election Officials Monitors	BOARD OF ELECT ADMINISTRATION	\$ 2,367.68	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Timstoll 6USB Charging Station	DETENTION CENTER	\$ 1,421.16	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Projector Screen with Stand Fo	DETENTION CENTER	\$ 1,421.16	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Unlimited Potential Nylon Mesh	DETENTION CENTER	\$ 1,421.16	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Dual Shock 4 Wireless Controll	DETENTION CENTER	\$ 1,421.16	Approved
21003347	9/3/2021	HPM BUSINESS SYSTEMS INC	Cuisinart WAF-150 4 Slice Belg	DETENTION CENTER	\$ 1,421.16	Approved
21003348	9/3/2021	ULINE INC	Indoor drop box 12x5x15	JAIL OPERATIONS	\$ 3,844.30	Approved
21003348	9/3/2021	ULINE INC	SHIPPING	JAIL OPERATIONS	\$ 3,844.30	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Bananas, Medium R	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Yellow Apples, Fr	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Apples, Red Delic	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Oranges, Fresh, C	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Fresh Pears, 95-1	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Strawberries, Fre	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Seedless Watermel	DETENTION CENTER	\$ 2,640.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003354	9/7/2021	THE SANSON COMPANY	October 2021 Red or Green Seed	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Cantaloupe Melon	DETENTION CENTER	\$ 2,640.00	Approved
21003354	9/7/2021	THE SANSON COMPANY	October 2021 Honeydew Melons,	DETENTION CENTER	\$ 2,640.00	Approved
21003356	9/7/2021	LEICA MICROSYSTEMS INC	ActivFlo Cassettes for Histolo	REGIONAL FORENSIC SCIENCE LAB	\$ 1,076.46	Unreleased
21003356	9/7/2021	LEICA MICROSYSTEMS INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,076.46	Unreleased
21003357	9/7/2021	MNJ TECHNOLOGIES DIRECT INC	DELL DOCK WD19S 90W	INFORMATION SERVICES	\$ 4,240.00	Unreleased
21003360	9/7/2021	BUCKEYE POWER SALES COMPANY	Nov 2021 Halle Generator	GENERAL ELECTION	\$ 1,890.20	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Barbeque potato c	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Cheddar Sour Crea	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Variety Chips, 5	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Flamin Hot Snack	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Dorito, Nacho Che	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Flamin Hot Cheeto	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Snack Mix, Flamin	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Grandma 2 ct. ind	DETENTION CENTER	\$ 3,184.14	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Grandma 2 ct. ind	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Funyun Onion Ring	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 White Cheddar Pop	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Graham Snacks, Cr	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Darlington Lemon	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Darlington Oatmeal	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Fieldstone, Fudge	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Combos, variety ,	DETENTION CENTER	\$ 3,184.14	Approved
21003369	9/7/2021	GORDON FOOD SERVICE	October 2021 Rice Krispy Treat	DETENTION CENTER	\$ 3,184.14	Approved
21003372	9/7/2021	BEST TRUCK EQUIP	Unit 951 Fac Landscaping	MAINTENANCE GARAGE	\$ 3,183.49	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Whole Milk Mozzar	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Parmesan Cheese B	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Sharp Pasteurized	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Sour Cream, Grade	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Whole Milk Ricott	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Tzatziki Sauce, R	DETENTION CENTER	\$ 2,758.40	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Strawberry Banana	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Low Fat Raspberry	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Ready-to-Serve Ch	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Applesauce Cups,	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Spring Water, 25	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Half & Half Liqui	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 French Vanilla Cr	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Hazelnut Liquid C	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 American Potato S	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Cream Cheese, Por	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Large White Eggs,	DETENTION CENTER	\$ 2,758.40	Approved
21003375	9/7/2021	GORDON FOOD SERVICE	October 2021 Margarine, Oleo,	DETENTION CENTER	\$ 2,758.40	Approved
21003376	9/7/2021	BORDEN DAIRY	October 2021 Milk, 1/2 pint, H	DETENTION CENTER	\$ 3,392.00	Approved
21003376	9/7/2021	BORDEN DAIRY	October 2021 Milk, Homogenized	DETENTION CENTER	\$ 3,392.00	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Prune juice , 100	DETENTION CENTER	\$ 2,030.95	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Orange juice, 100	DETENTION CENTER	\$ 2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Cranberry juice,	DETENTION CENTER	\$ 2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Apple juice, 100%	DETENTION CENTER	\$ 2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Grape 100% single	DETENTION CENTER	\$ 2,030.95	Approved
21003377	9/7/2021	GORDON FOOD SERVICE	October 2021 Fruit Punch 100%	DETENTION CENTER	\$ 2,030.95	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice Cream Cup, Va	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice Cream Cup, Ch	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice Cream Cup, St	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Sherbert Cup, Ora	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Sweet Potato Pie	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice Cream, Super	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Whole Frozen Fru	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Luigi 3 Variety P	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Apple Pie, Chef P	DETENTION CENTER	\$ 2,523.54	Approved
21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Luigi's Italian C	DETENTION CENTER	\$ 2,523.54	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003378	9/7/2021	GORDON FOOD SERVICE	October 2021 Ice cream Sandwi	DETENTION CENTER	\$ 2,523.54	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Potatoes, Baking	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Onions, Spanish,	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Jumbo Red Onions,	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Sweet Green Peppe	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Cucumbers, Large,	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Celery Stalks, Fr	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Lettuce, Romaine,	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Cabbage, Green, U	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Carrots, Fresh w/	DETENTION CENTER	\$ 1,386.09	Approved
21003379	9/7/2021	GORDON FOOD SERVICE	October 2021 Cole Slaw, Shredd	DETENTION CENTER	\$ 1,386.09	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Whole Grain Elbow	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Noodles, egg, .5	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Traditional Stuff	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Scalloped Potatoe	DETENTION CENTER	\$ 1,439.45	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Dried Mashed Pota	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 10 Inch Spaghetti	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 10 Inch Linguine	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Rigatoni pasta. 2	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 au Gratin Potatoe	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Macroni Elbow, 4/	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Fettuccine Pasta,	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Spaetzle Dumpling	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Mexican, Brown wh	DETENTION CENTER	\$ 1,439.45	Approved
21003380	9/7/2021	GORDON FOOD SERVICE	October 2021 Brown Rice, Parbr	DETENTION CENTER	\$ 1,439.45	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Lemon Cookie,shel	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Chocolate Chip Co	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Original Potato C	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Tortilla Chips, y	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Oatmeal Raisin, c	DETENTION CENTER	\$ 2,265.33	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Chocolate Chip co	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Oatmeal cookie, s	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Chocolate chip co	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Peanut Butter coo	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Whipped Topping,	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Cake Dessert Cups	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Ready-to-Serve Ba	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Honey Graham Crac	DETENTION CENTER	\$ 2,265.33	Approved
21003381	9/7/2021	GORDON FOOD SERVICE	October 2021 Saltine Crackers,	DETENTION CENTER	\$ 2,265.33	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Peaches, Diced, L	DETENTION CENTER	\$ 2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Peaches, Slices,	DETENTION CENTER	\$ 2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Pears, Diced, Lig	DETENTION CENTER	\$ 2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Pears, Halves, Li	DETENTION CENTER	\$ 2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Fruit Cocktail, L	DETENTION CENTER	\$ 2,346.38	Approved
21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Pineapples, Slice	DETENTION CENTER	\$ 2,346.38	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003382	9/7/2021	GORDON FOOD SERVICE	October 2021 Pineapple Chunked	DETENTION CENTER	\$ 2,346.38	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Mustard, Salad St	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Creamy Italian Dr	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Ranch Dressing, G	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 French Dressing,	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Whipped Salad Dre	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Ketchup, #10, 6/C	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Open Pit BBQ Sauc	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Teriyaki Sauce, 1	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Franks RedHot sau	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Tartar Sauce, Pac	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Ketchup, Packets,	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Mustard, Packets,	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Mayonnaise, Packe	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Hot Sauce, Packet	DETENTION CENTER	\$ 2,425.20	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Taco Sauce, Packe	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 BBQ sauce Dipping	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Italian Dressing,	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Marzetti Cole Sla	DETENTION CENTER	\$ 2,425.20	Approved
21003383	9/7/2021	GORDON FOOD SERVICE	October 2021 Pickles Spears/ K	DETENTION CENTER	\$ 2,425.20	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 M&M variety pack/	DETENTION CENTER	\$ 1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Reese's Cups, 12	DETENTION CENTER	\$ 1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Starburst, 10 box	DETENTION CENTER	\$ 1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Sour Patch Kids o	DETENTION CENTER	\$ 1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Twizzlers, 60/.50	DETENTION CENTER	\$ 1,463.70	Approved
21003391	9/8/2021	GORDON FOOD SERVICE	October 2021 Fruit Roll-Ups, B	DETENTION CENTER	\$ 1,463.70	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	\$ 3,052.78	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Powdered Sugar Sw	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Berry Blue Gelati	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Coffee Ground Spe	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Brown Gravy Mix,	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Pork Gravy Mix, 1	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Chicken Gravy Mix	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Turkey Gravy Mix,	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Chicken Base, Con	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Beef Base, Concen	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Iodized Salt, 25	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Ground Black Pepp	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Garlic Powder Spi	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Garlic Powder Spi	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Taco & Tostada Se	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Chili Powder Spic	DETENTION CENTER	\$ 3,052.78	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Ground Cumin Seed	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Onion Powder Spic	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Curry Powder, 1/1	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Italian Seasoning	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Nutmeg, Ground, 1	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Ground Cinnamon S	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Grape/Mixed Fruit	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Poultry Seasoning	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Equal, sugar Subs	DETENTION CENTER	\$ 3,052.78	Approved
21003392	9/8/2021	GORDON FOOD SERVICE	October 2021 Splenda, sugar Su	DETENTION CENTER	\$ 3,052.78	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Honey Maid Graham	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Ready-to-Use Choco	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Ready-to-Use Cream	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Vanilla Wafers, Sh	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Mini Marshmallows,	DETENTION CENTER	\$ 1,601.69	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Brown Sugar 12/2lb	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Imitation Vanilla	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Clear Canola Oil,	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Fine White Sugar,	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Fudge Brownie Mix	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Sugar Packets, 20	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Red Marachino Che	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Pan Release Food	DETENTION CENTER	\$ 1,601.69	Approved
21003393	9/8/2021	GORDON FOOD SERVICE	October 2021 Unbaked 10 x 10 I	DETENTION CENTER	\$ 1,601.69	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Cinnamon Twist, R	DETENTION CENTER	\$ 1,964.70	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Frosted Flakes, R	DETENTION CENTER	\$ 1,964.70	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Apple Zings Cerea	DETENTION CENTER	\$ 1,964.70	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Tootie Frooties c	DETENTION CENTER	\$ 1,964.70	Approved
21003394	9/8/2021	GORDON FOOD SERVICE	October 2021 Honey Nut Cheer	DETENTION CENTER	\$ 1,964.70	Approved
21003402	9/8/2021	MNJ TECHNOLOGIES DIRECT INC	Microsoft Surface Laptop	SECURITY AND DISASTER RECOVERY	\$ 3,248.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003403	9/8/2021	ADVANCE OHIO MEDIA LLC	Advertising for Old Juvenile	CENTRALIZED CUSTODIAL SERVICES	\$ 4,609.28	Approved
21003414	9/9/2021	WKYC GANNETT CO INC	Digital Ads	OFC OF THE DIRECTOR	\$ 1,912.50	Unreleased
21003416	9/9/2021	U S DEPARTMENT OF TREASURY	IRS Filing Fee	FINANCIAL REPORTING	\$ 1,260.00	Approved
21003418	9/9/2021	CORE & MAIN LP	FILTER CLOTH	SANITARY OPERATING	\$ 1,375.00	Unreleased
21003422	9/9/2021	INDEPENDENCE BUSINESS SUPPLY	Legal File Jackets w/ Windows	MEDICAL EXAMINER- OPERATIONS	\$ 1,750.00	Unreleased
21003424	9/9/2021	ALT SALES CORP	FACTORY AUTHORIZED S- 714	SANITARY OPERATING	\$ 1,381.76	Released, Needs Approval
21003428	9/9/2021	ACHIEVEMENT CENTER FOR CHILDRE	camp and horse riding	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,426.00	Approved
21003430	9/9/2021	YMCA OF GREATER CLEVELAND	family membership	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,260.00	Approved
21003435	9/10/2021	GALLS INC	5 Pk Tranzport Hoods	JAIL OPERATIONS	\$ 1,360.00	Approved
21003435	9/10/2021	GALLS INC	shipping	JAIL OPERATIONS	\$ 1,360.00	Approved
21003441	9/10/2021	INTERSTATE SAFETY & SERVICE CO	River rock	SANITARY OPERATING	\$ 4,898.10	Approved
21003443	9/10/2021	ARIES DISTRIBUTION	Maxi pad sanitary napkins unsc	DETENTION CENTER	\$ 1,067.00	Approved
21003443	9/10/2021	ARIES DISTRIBUTION	Block style hair brushes	DETENTION CENTER	\$ 1,067.00	Approved
21003449	9/10/2021	FISHER SCIENTIFIC CO	Underpads	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Backspring Microcent Tube	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Xmas Tree Stain	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003449	9/10/2021	FISHER SCIENTIFIC CO	Cotton Swab Applicators	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Centrifuge Tube Insert	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Nalgene Pans	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003449	9/10/2021	FISHER SCIENTIFIC CO	Scimdry Wipes Nylon	REGIONAL FORENSIC SCIENCE LAB	\$ 2,095.45	Unreleased
21003450	9/10/2021	TRU TRAC SERVICE INC	Sept 2021 ADA Ramps	PRIMARY ELECTION	\$ 1,475.00	Approved
21003452	9/10/2021	BOB BARKER CO INC	SANDEL LARGE 9/10 BLACK Pair I	DETENTION CENTER	\$ 1,252.80	Approved
21003452	9/10/2021	BOB BARKER CO INC	SANDEL XLARGE 11/12 BLACK Pai	DETENTION CENTER	\$ 1,252.80	Approved
21003452	9/10/2021	BOB BARKER CO INC	SANDEL 2XLARGE 13/14 BLACK Pa	DETENTION CENTER	\$ 1,252.80	Approved
21003452	9/10/2021	BOB BARKER CO INC	SANDEL 3XLARGE 15/16 BLACK Pa	DETENTION CENTER	\$ 1,252.80	Approved
21003463	9/13/2021	SHERWIN WILIAMS #4306	SHERLASTIC ELASTOMERIC PAINT	BRIDGE MAIN, & INSPECT.	\$ 4,899.00	Approved
21003463	9/13/2021	SHERWIN WILIAMS #4306	POLY KNIT ROLLER 9" X 1"	BRIDGE MAIN, & INSPECT.	\$ 4,899.00	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Flour Tortillas 12inch , 12ct	DETENTION CENTER	\$ 4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Hamburger bun grade A	DETENTION CENTER	\$ 4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$ 4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Raisin Bread 12 slices per pac	DETENTION CENTER	\$ 4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	rye bread 7/16	DETENTION CENTER	\$ 4,406.76	Approved
21003472	9/13/2021	SCHWEBEL BAKING CO	Weiner bun, grade A	DETENTION CENTER	\$ 4,406.76	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003472	9/13/2021	SCHWEBEL BAKING CO	Whole Grain White Bread 20oz 1	DETENTION CENTER	\$ 4,406.76	Approved
21003473	9/13/2021	ADVANCE OHIO MEDIA LLC	Ad - SHSP FY19	STATE HOMELAND SECURITY PROJE	\$ 1,131.52	Approved
21003481	9/14/2021	ECHOGRAPHICS	10 X 10 POP TENT	OFC OF THE DIRECTOR	\$ 1,790.00	Approved
21003481	9/14/2021	ECHOGRAPHICS	FRIGHT	OFC OF THE DIRECTOR	\$ 1,790.00	Approved
21003484	9/14/2021	GENESYS CLOUD SERVICES INC	BOLD 360 PLUS	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 4,500.00	Approved
21003491	9/15/2021	M-B COMPANIES INC	Inspect/repair broom	COUNTY AIRPORT	\$ 1,871.28	Approved
21003492	9/15/2021	NEW DIRECTIONS	RESIDENTIAL TREATMENT	ADOPTION SERVICES	\$ 2,592.00	Approved
21003503	9/16/2021	PROTEGIS FIRE & DAFETY	Kitchen hood fire suppression	CENTRALIZED CUSTODIAL SERVICES	\$ 2,092.82	Approved
21003509	9/17/2021	ALCO CHEM INC	Nature's Plus 12qt/case	JAIL OPERATIONS	\$ 1,202.00	Approved
21003509	9/17/2021	ALCO CHEM INC	SHIPPING	JAIL OPERATIONS	\$ 1,202.00	Approved
21003512	9/20/2021	LOGICUBE INC	NEO forensic imaging solution	SECURITY AND DISASTER RECOVERY	\$ 4,900.62	Approved
21003517	9/20/2021	CROWD CONTROL COMPANY	Election Support Carts	BOARD OF ELECT ADMINISTRATION	\$ 4,762.00	Approved
21003517	9/20/2021	CROWD CONTROL COMPANY	Election Support Carts	BOARD OF ELECT ADMINISTRATION	\$ 4,762.00	Approved
21003519	9/20/2021	POLICYENGAGE LLC	POLICY STARTER SUBSCRIPTION	OFFICE OF RE- ENTRY	\$ 3,000.00	Approved
21003519	9/20/2021	POLICYENGAGE LLC	POLICY STARTER SUBSCRIPTION	OFFICE OF RE- ENTRY	\$ 3,000.00	Approved
21003519	9/20/2021	POLICYENGAGE LLC	POLICY STARTER SUBSCRIPTION	OFFICE OF RE- ENTRY	\$ 3,000.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003523	9/21/2021	HPM BUSINESS SYSTEMS INC	Microdot	JAIL OPERATIONS	\$ 2,397.77	Approved
21003523	9/21/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 2,397.77	Approved
21003547	9/21/2021	CONSTANT CONTACT INC	12 Months 90001-100000	WAN SERVICES	\$ 4,662.00	Approved
21003553	9/22/2021	SCHOOL HEALTH CORPORATION	Batteries and Freight	CENTRALIZED CUSTODIAL SERVICES	\$ 1,476.47	Approved
21003555	9/22/2021	WILLIAM K THOMAS AMERICAN INN	WKT Inn of Court dues	LAW DEPARTMENT	\$ 1,275.00	Unreleased
21003558	9/9/2021	MANDEL COMMUNITY CENTER	family membership	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,398.32	Approved
21003563	9/22/2021	EP TECHNOLOGY INC	F60 & F90 PRN Parts	MAINFRAME OPERATION SERVICES	\$ 4,900.00	Approved
21003573	9/22/2021	MAXIMUM ELEVATOR & SAFETY TEST	Sept 2021 Elevator Standby	PRIMARY ELECTION	\$ 2,460.00	Unreleased
21003577	9/23/2021	CORE & MAIN LP	Landscape fabric	SANITARY OPERATING	\$ 1,375.00	Unreleased
21003579	9/23/2021	CARRIE MARSH EHRENBORG	LEGAL FEES	ADOPTION SERVICES	\$ 3,000.00	Approved
21003579	9/23/2021	CARRIE MARSH EHRENBORG	LEGAL FEES	ADOPTION SERVICES	\$ 3,000.00	Approved
21003579	9/23/2021	CARRIE MARSH EHRENBORG	LEGAL FEES	ADOPTION SERVICES	\$ 3,000.00	Approved
21003599	9/24/2021	FISHER SCIENTIFIC CO	Centrifuge	DNA BACKLOG REDUCTION PROG	\$ 2,371.04	Approved
21003599	9/24/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	DNA BACKLOG REDUCTION PROG	\$ 2,371.04	Approved
21003601	9/24/2021	M-LINE INC	Nov 2021 Safety Booths	GENERAL ELECTION	\$ 3,075.00	Approved
21003601	9/24/2021	M-LINE INC	Nov 2021 Safety Booths	GENERAL ELECTION	\$ 3,075.00	Approved
21003602	9/24/2021	ULINE INC	Nov 2021 70% Alcohol PPE	GENERAL ELECTION	\$ 1,618.56	Approved
21003602	9/24/2021	ULINE INC	Nov 2021 70% Alcohol PPE	GENERAL ELECTION	\$ 1,618.56	Approved
21003605	9/24/2021	BOB SUMEREL TIRE CO. INC	FIR 31580R225 FS860 20P	COUNTY AIRPORT	\$ 1,986.78	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	\$ 3,024.00	Approved
21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	\$ 3,024.00	Approved
21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	\$ 3,024.00	Approved
21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	\$ 3,024.00	Approved
21003614	9/27/2021	BOB BARKER CO INC	TENNIS SHOES CLEAR SOLE WITH V	DETENTION CENTER	\$ 3,024.00	Approved
21003618	9/27/2021	ULINE INC	Nov 2021 PPE	GENERAL ELECTION	\$ 3,847.83	Approved
21003618	9/27/2021	ULINE INC	Nov 2021 PPE	GENERAL ELECTION	\$ 3,847.83	Approved
21003618	9/27/2021	ULINE INC	Nov 2021 PPE	GENERAL ELECTION	\$ 3,847.83	Approved
21003630	9/29/2021	CLEVELAND COMMUNICATIONS INC	Bank XL series- 6 bays	SHERIFF FEDERAL FORFEITURE	\$ 1,420.00	Approved
21003633	9/29/2021	CLEVELAND COMMUNICATIONS INC	For 5 total- parts and labor	JAIL OPERATIONS	\$ 1,287.00	Approved
21003637	9/29/2021	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 1,968.48	Approved
21003638	9/29/2021	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface	CDBG	\$ 1,478.75	Approved
21003638	9/29/2021	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface Dock	CDBG	\$ 1,478.75	Approved
21003638	9/29/2021	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Keyboard	CDBG	\$ 1,478.75	Approved
21003638	9/29/2021	BROWN ENTERPRISE SOLUTIONS LLC	Targus Slipcase TSS913	CDBG	\$ 1,478.75	Approved
21003646	9/30/2021	OHIO WHOLESALE BUSINESS FURNAT	5560 Chairs	GENERAL OFFICE	\$ 4,000.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003646	9/30/2021	OHIO WHOLESALE BUSINESS FURNAT	1006 Side Chairs	GENERAL OFFICE	\$ 4,000.00	Unreleased
21002855	8/2/2021	ABOVE & BEYOND ELECTRONICS LLC	HONEYWELL VOYAGERCG 9540 - BAR	CLERK OF COURTS	\$ 1,359.12	Approved
21002855	8/2/2021	ABOVE & BEYOND ELECTRONICS LLC	SHIPPING	CLERK OF COURTS	\$ 1,359.12	Approved
21002859	8/2/2021	INDEPENDENCE BUSINESS SUPPLY	OFFICE CHAIRS	SHERIFF OPERATIONS	\$ 4,880.00	Approved
21002862	8/2/2021	DARLING FIRE & SAFETY CO	VINYL GLOVES- XLARGE	DETENTION CENTER	\$ 1,387.60	Approved
21002862	8/2/2021	DARLING FIRE & SAFETY CO	VINYL GLOVES- LARGE	DETENTION CENTER	\$ 1,387.60	Approved
21002864	8/2/2021	PREMIER MEDICAL SUPPLIES	3" TRANSFER PIPETTES	REGIONAL FORENSIC SCIENCE LAB	\$ 2,150.40	Approved
21002864	8/2/2021	PREMIER MEDICAL SUPPLIES	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,150.40	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CHEMISTRY CONTROLS AUTO CARTRIDG	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CHEMISTRY CONTROLS AUTO CARTRIDG	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	NOVA PHOX CAL CARTRIDGE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	NOVA PHOX CAL CARTRIDGE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	REFERENCE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002869	8/2/2021	NOVA BIOMEDICAL	REFERENCE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	LACTATE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	LACTATE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	GLUCOSE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	GLUCOSE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING COOLER CHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING COOLER CHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002872	8/2/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DICK GODDARD BEST FRIENDS FUND	\$ 3,220.12	Approved
21002879	8/3/2021	FISHER SCIENTIFIC CO	CENTRIFUGE TUBES	REGIONAL FORENSIC SCIENCE LAB	\$ 1,182.93	Approved
21002879	8/3/2021	FISHER SCIENTIFIC CO	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 1,182.93	Approved
21002886	8/3/2021	HALL PUBLIC SAFETY CO	EMERGENCY LIGHTING PURCHASE ORDE	YORK YARD	\$ 4,900.00	Approved
21002886	8/3/2021	HALL PUBLIC SAFETY CO	EMERGENCY LIGHTING PURCHASE ORDE	SANITARY OPERATING	\$ 4,900.00	Approved
21002886	8/3/2021	HALL PUBLIC SAFETY CO	EMERGENCY LIGHTING PURCHASE ORDE	MAINTENANCE GARAGE	\$ 4,900.00	Approved
21002888	8/3/2021	ABC TAXI LLC	JFS 2021: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$ 3,216.26	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	TACO MEAT BEEF	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	POPCORN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	PIZZA PERSONAL 5" FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	PIZZA PERSONAL 4" FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	CHEESE DIP	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	BBQ SAUCE CUPS	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	CHICKEN NUGGETS COOKED FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	CHICKEN FRITTERS BREADED 2/5LB	DETENTION CENTER	\$ 3,127.30	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002890	8/3/2021	GORDON FOOD SERVICE	COOKIES OATMEAL RAISIN FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	COOKIES CHOCOLATE CHIP FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	RANCH DIPPING CUPS 120/1OZ	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	DRUM STICKS	DETENTION CENTER	\$ 3,127.30	Approved
21002891	8/3/2021	WINZER CORPORATION	WINZER SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$ 1,549.11	Approved
21002891	8/3/2021	WINZER CORPORATION	WINZER SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$ 1,549.11	Approved
21002894	8/3/2021	GANLEY CHRYSLER JEEP DODGE INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$ 1,109.76	Unreleased
21002899	8/3/2021	GANLEY CHRYSLER JEEP DODGE INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$ 1,000.00	Released, Needs Approval
21002902	8/3/2021	W B MASON CO INC	COTTON FACE MASK	DETENTION CENTER	\$ 2,756.00	Approved
21002903	8/4/2021	ALT SALES CORP	PWT 801 BUCKET TRUCK REPAIRS	MAINTENANCE GARAGE	\$ 1,709.23	Unreleased
21002906	8/4/2021	PRO-TECH SECURITY SALES INC	PRO CAMERA BACKPACK	PUBLIC SAFETY GRANTS ADMIN	\$ 1,025.00	Approved
21002906	8/4/2021	PRO-TECH SECURITY SALES INC	SHIPPING	PUBLIC SAFETY GRANTS ADMIN	\$ 1,025.00	Approved
21002907	8/4/2021	TOMLIN EQUIPMENT CO	TP21-98 AIR COMPRESSOR REBUILD A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,382.30	Released, Needs Approval
21002911	8/4/2021	US POSTMSTR CAPS13505	1 YEAR CALLER SERVICE BOX 96430	BOARD OF ELECT ADMINISTRATION	\$ 1,320.00	Approved
21002918	8/4/2021	ATWELLS POLICE & FIRE EQUIPMEN	20 STREAMLIGHT FLASHLIGHTS	SANITARY OPERATING	\$ 3,200.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002919	8/4/2021	DONWIL COMPANY	415771G2S	CENTRALIZED CUSTODIAL SERVICES	\$ 2,038.00	Approved
21002928	8/5/2021	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS	MAINTENANCE GARAGE	\$ 1,142.72	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LADIES CARGO PANTS KHAKI	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 38X30	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 48X36	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X29	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X36	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 36X32	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X32	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 33X34	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X34	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X32	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X36	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 40X30	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S PLEATED PANTS KHAKI 40X30	DETENTION CENTER	\$ 2,890.28	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002930	8/5/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 46	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 48	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 42X30	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 34X36	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 38X34	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 34X31	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 36X34	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 31X31	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH LARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH XLARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 2XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 3XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 6XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 2XLT	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 4XL	DETENTION CENTER	\$ 2,890.28	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 3XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- BLACK LARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- BLACK XLARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- BLACK 2XLARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- BLACK 3XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- NAVY 4XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- NAVY LARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- NAVY 3XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- NAVY LARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002945	8/5/2021	AMERISOCHI INC	DEGREE DEODORANT - (NO ROLL ON)	DETENTION CENTER	\$ 1,120.00	Approved
21002947	8/5/2021	ADVANCE OHIO	RQ6596 - ADVERT FOR RQ6595	STATE SHSP-LAW ENFORCEMENT	\$ 1,564.16	Approved
21002947	8/5/2021	ADVANCE OHIO	RQ6601 - ADVERT FOR RQ6600	STATE SHSP-LAW ENFORCEMENT	\$ 1,564.16	Approved
21002950	8/5/2021	ECHOGRAPHICS	BIC PEN	CFS FOSTER HOME	\$ 4,020.00	Approved
21002950	8/5/2021	ECHOGRAPHICS	LIP BALM	CFS FOSTER HOME	\$ 4,020.00	Approved
21002950	8/5/2021	ECHOGRAPHICS	STRESS BALL	CFS FOSTER HOME	\$ 4,020.00	Approved
21002950	8/5/2021	ECHOGRAPHICS	HAND SANITIZER	CFS FOSTER HOME	\$ 4,020.00	Approved
21002958	8/6/2021	BOB BARKER CO INC	TOWELS - BROWN - 24X50	DETENTION CENTER	\$ 1,200.00	Approved
21002958	8/6/2021	BOB BARKER CO INC	WASHCLOTHS - BROWN - 12X12	DETENTION CENTER	\$ 1,200.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002960	8/6/2021	ALCO CHEM INC	HEAVY DUTY MULTI- PURPOSE CLEANER	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	DELIMER (ACID CLEANER)	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	POT AND PAN DETERGENT 4/1 GAL.	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	CHEMICAL RESISTANT SPRAY BOTTLES	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	DEODORIZER DRAIN ADDITIVE	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	FLOOR CLEANER/CONC ENTRATE/HEAV Y	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	DRAIN MAINTAINER/C LEANER	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	SANITIZER/LOW TEMP	DETENTION CENTER	\$ 2,974.97	Approved
21002961	8/6/2021	W W GRAINGER INC	SURFACE AND AIR DEODORANTS	DETENTION CENTER	\$ 1,805.00	Approved
21002965	8/6/2021	M-B COMPANIES INC	BROOM OUTPUT SHAFT SEAL LEAK	COUNTY AIRPORT	\$ 1,871.28	Unreleased
21002969	8/6/2021	GK'S CUSTOM POLISHING INC	BOAT MAINTENANCE /STORAGE	LAW ENFORCEMENT - SHERRIFF	\$ 2,975.61	Approved
21002971	8/6/2021	AMERISOCHI INC	REFRIGERATOR W TOP FREEZER	DETENTION CENTER	\$ 1,930.00	Approved
21002971	8/6/2021	AMERISOCHI INC	DESK CHAIR	DETENTION CENTER	\$ 1,930.00	Approved
21002973	8/6/2021	DILTEX INC	ROLL TOWELS - COLOR; WHITE - 8X6	DETENTION CENTER	\$ 1,248.30	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002976	8/9/2021	HPM BUSINESS SYSTEMS INC	COMPACT REFIGERATOR WITH FREEZER	DETENTION CENTER	\$ 1,007.77	Approved
21002982	8/9/2021	THE CHAS E PHIPPS CO	BRICK	SANITARY OPERATING	\$ 1,122.00	Unreleased
21002983	8/9/2021	CLEVELAND DOOR CNT INC	CLEVELAND DOOR JEH ADA	CENTRALIZED CUSTODIAL SERVICES	\$ 2,400.00	Approved
21002985	8/9/2021	THE CHAS E PHIPPS CO	BRICK MORTAR & OTHER ITEMS	SANITARY OPERATING	\$ 4,999.99	Approved
21002986	8/9/2021	MNJ TECHNOLOGIES DIRECT INC	LAPTOP STAND	VEB BLDG NFSC	\$ 1,820.00	Approved
21002995	8/9/2021	SOVEREIGN INDUSTRIES	MAL 890010	CENTRALIZED CUSTODIAL SERVICES	\$ 1,507.90	Approved
21002995	8/9/2021	SOVEREIGN INDUSTRIES	VIP 2015	CENTRALIZED CUSTODIAL SERVICES	\$ 1,507.90	Approved
21003019	8/11/2021	RELMEC MECHANICAL LLC	RELMEC MECH.	CENTRALIZED CUSTODIAL SERVICES	\$ 2,800.00	Approved
21003024	8/11/2021	MAYFIELD HEIGHTS CITY TREASURE	SUMMER CAMP	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved
21003025	8/11/2021	DISTINGUISHED MEN OF ELLENCE I	SUMMER CAMP	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,000.00	Approved
21003026	8/11/2021	TEC COMMUNICATIONS INC	CISCO IP CONF PHONE	LAW ENFORCEMENT - SHERRIFF	\$ 2,332.92	Approved
21003027	8/11/2021	MUSICAL FINGERS LLC	MUSIC LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,485.00	Approved
21003039	8/12/2021	HPM BUSINESS SYSTEMS INC	MADDEN NFL 22 FOR PS4	DETENTION CENTER	\$ 1,262.80	Approved
21003039	8/12/2021	HPM BUSINESS SYSTEMS INC	NBA2K22 FOR PS4	DETENTION CENTER	\$ 1,262.80	Approved
21003040	8/12/2021	APPLIED MAINTENANCE SUPPLIES &	MISC ITEMS	SANITARY OPERATING	\$ 1,405.35	Approved
21003042	8/12/2021	STORMWIND LLC	ULTIMATE ACCESS ONLINE TRAINING	ADMINISTRATIVE	\$ 4,760.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003046	8/12/2021	HAWK ANALYTICS INC	CELLHAWK SUBSCRIPTION TIER 1	GENERAL OFFICE	\$ 2,495.00	Approved
21003047	8/12/2021	PSX INC	40253 RIOT ITEMS FOR GRDSHACK	CENTRALIZED CUSTODIAL SERVICES	\$ 4,375.00	Approved
21003068	8/13/2021	CASE WESTERN RESERVE	OFFICE LECTURE SPONSORSHIP	MEDICAL EXAMINER- OPERATIONS	\$ 1,900.00	Approved
21003072	8/16/2021	BELENKY INC	WASHER SERVICE	DETENTION CENTER	\$ 1,140.10	Approved
21003074	8/16/2021	SQUIRE PATTON BOGGS (US) LLP	LEGAL SERVICES	ECONOMIC DEVELOPMENT	\$ 5,000.00	Released, Needs Approval
21003079	8/16/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS SIZE 36- 38	DETENTION CENTER	\$ 1,525.50	Approved
21003079	8/16/2021	KOPPEL ADVERTISING	ELASTIC WASTE JEANS SIZE 32- 34	DETENTION CENTER	\$ 1,525.50	Approved
21003079	8/16/2021	KOPPEL ADVERTISING	ELASTIC WASTE JEANS SIZE 40- 42	DETENTION CENTER	\$ 1,525.50	Approved
21003079	8/16/2021	KOPPEL ADVERTISING	SCREENING	DETENTION CENTER	\$ 1,525.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003093	8/16/2021	MAXIMUM ELEVATOR & SAFETY TEST	STANDBY FOR ELEVATORS	SPECIAL ELECTION	\$ 2,460.00	Approved
21003102	8/17/2021	W W GRAINGER INC	2 CABINETS - LATERAL DEPARTMENT	SANITARY OPERATING	\$ 1,222.22	Unreleased
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	SCREENING	DETENTION CENTER	\$ 2,328.80	Approved
21003108	8/17/2021	UCT LLC	ZSDAU020	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved
21003108	8/17/2021	UCT LLC	ZSDAU020	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved
21003108	8/17/2021	UCT LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved
21003108	8/17/2021	UCT LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003110	8/17/2021	CRAUN-LIEBING COMPANY	COMBO AIR RELEASE & VACUUM	SANITARY OPERATING	\$ 2,975.00	Released, Needs Approval
21003122	8/18/2021	APO PUMPS AND COMPRESSORS LLC	FACTORY AUTHORIZED	CENTRALIZED CUSTODIAL SERVICES	\$ 1,319.21	Released, Needs Approval
21003130	8/18/2021	LEICA MICROSYSTEMS INC	TISSUE PROCESSOR SERVICE	REGIONAL FORENSIC SCIENCE LAB	\$ 3,000.00	Unreleased
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - MATTE BLACK	BOARD OF ELECT ADMINISTRATION	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - PHOTO BLACK	BOARD OF ELECT ADMINISTRATION	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - YELLOW	BOARD OF ELECT ADMINISTRATION	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - GRAY	BOARD OF ELECT ADMINISTRATION	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - MAGENTA	BOARD OF ELECT ADMINISTRATION	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - CYAN	BOARD OF ELECT ADMINISTRATION	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	DEISGNJET UNIVERSAL BOND	BOARD OF ELECT ADMINISTRATION	\$ 1,504.70	Approved
21003147	8/19/2021	MNJ TECHNOLOGIES DIRECT INC	NITRO PRODUCTIVITY SUITE	BOARD OF ELECT ADMINISTRATION	\$ 1,480.00	Approved
21003157	8/20/2021	BOB GILLINGHAM FORD	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$ 2,283.79	Released, Needs Approval
21003162	8/20/2021	W B MASON CO INC	APWSMT1500C	REGIONAL FORENSIC SCIENCE LAB	\$ 1,535.94	Released, Needs Approval
21003163	8/20/2021	ABC PIPING CO	BACKFLOW	SANITARY OPERATING	\$ 4,475.00	Approved
21003169	8/22/2021	ABOVE & BEYOND ELECTRONICS LLC	SAMSUNG GALAXY TAB ACTIVE3 RUG	JAIL OPERATIONS	\$ 1,154.00	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 42X32	DETENTION CENTER	\$ 2,474.53	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 36X30	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 42X39	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 44X34	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 50X30	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS NAVY 34X30	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS NAVY 52X32	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 33X34	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S PLEATED PANTS KHAKI 38X30	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S PLEATED PANTS KHAKI 34X32	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARGO SHORTS KHAKI 52 ITEM PT66	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARGO SHORTS KHAKI 40	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARGO SHORTS KHAKI 44	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LADIES SKIRT (LONG) NAVY 20	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LADIES SKIRT (LONG) BLACK	DETENTION CENTER	\$ 2,474.53	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK SMALL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK XLARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK 2XLARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK 3XLARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK 4XLARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK 5XLARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK 2XLT	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BURGUNDY MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- TEAL GREEN MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LS KNIT SHIRT- BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LS OXFORD SHIRT LIGHT BLUE 3XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS OXFORD SHIRT LIGHT BLUE LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS WORK SHIRT NAVY 3XL	DETENTION CENTER	\$ 2,474.53	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS WORK SHIRT NAVY MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK 3XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT TEAL GREEN MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BURGUNDY MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT NAVY MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARDIGAN BLACK LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARDIGAN BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARDIGAN BLACK 3XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CREW NECK SWEATER MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CREW NECK SWEATER 5XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK 3XL	DETENTION CENTER	\$ 2,474.53	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK 4XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK 4XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK 5XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	HAT O/S BLACK	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	HAT O/S NAVY	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	HAT O/S BURGUNDY	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	EMBROIDERY	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SAMPLES	DETENTION CENTER	\$ 2,474.53	Approved
21003181	8/23/2021	US POSTMSTR CAPS13505	RELOAD POSTAGE DUE POSTAGE ACCT	TREASURY MANAGEMENT	\$ 4,500.00	Approved
21003185	8/24/2021	KOPPEL ADVERTISING	RAPIDPRINT TIME/DATE STAMP	LEGAL	\$ 1,022.45	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003193	8/24/2021	HPM BUSINESS SYSTEMS INC	MULTIFUNCTIONAL THERMAL IMAGING	OPERATION STONEGARDEN (OPSG)	\$ 4,107.77	Released, Needs Approval
21003197	8/24/2021	CLEVELAND COMMUNICATIONS INC	RADIO REPAIR	JAIL OPERATIONS	\$ 3,947.00	Approved
21003208	8/24/2021	TEC COMMUNICATIONS INC	SEPT PLATFORM FEE JULY USAGE	BOARD OF ELECT ADMINISTRATION	\$ 2,111.45	Approved
21003210	8/24/2021	LAKE BALANCE CALIBRATION SOLUT	ANNUAL PM CALIBRATIONS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Released, Needs Approval
21003210	8/24/2021	LAKE BALANCE CALIBRATION SOLUT	1 KG WEIGHT CALIBRATIONS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Released, Needs Approval
21003210	8/24/2021	LAKE BALANCE CALIBRATION SOLUT	1G-100G CALIBRATIONS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Released, Needs Approval
21003213	8/25/2021	SPORTSPLEX RENTALS	30 X 100 TENT RENTAL	CENTRALIZED CUSTODIAL SERVICES	\$ 4,728.00	Approved
21003221	8/25/2021	DELL MARKETING LP	INSPIRON COMPACT DESKTOP	LAW LIBRARY BOARD	\$ 4,805.19	Unreleased
21003221	8/25/2021	DELL MARKETING LP	OPTIPLEX 5090 SMALL FORM FACTOR	LAW LIBRARY BOARD	\$ 4,805.19	Unreleased
21003221	8/25/2021	DELL MARKETING LP	DELL 20 MONITOR	LAW LIBRARY BOARD	\$ 4,805.19	Unreleased
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-TAPE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-PM	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-GSR	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-HAIR1	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-FD	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-CHEM4	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003224	8/25/2021	WOODHILL SUPPLY INC	MISC ITEMS	SANITARY OPERATING	\$ 4,511.60	Released, Needs Approval
21003225	8/25/2021	HOWLING PRINTING AND PROMO INC	10 X 10 CUSTOM TENTS	LAW ENFORCEMENT - SHERRIFF	\$ 3,700.00	Approved
21003225	8/25/2021	HOWLING PRINTING AND PROMO INC	10 X 15 CUSTOM TENT	LAW ENFORCEMENT - SHERRIFF	\$ 3,700.00	Approved
21003227	8/25/2021	WARNER GRAHAM COMPANY	168444 XYLENE	REGIONAL FORENSIC SCIENCE LAB	\$ 1,903.60	Approved
21003227	8/25/2021	WARNER GRAHAM COMPANY	230546 ALCOHOL REAGENT	REGIONAL FORENSIC SCIENCE LAB	\$ 1,903.60	Approved
21003227	8/25/2021	WARNER GRAHAM COMPANY	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,903.60	Approved
21003228	8/25/2021	CHAGRIN VALLEY DISPATCH COUCIL	CIRCUIT INSTALLATION	WIRELESS 9-1-1 GOV. ASSIST.	\$ 1,505.40	Approved
21003233	8/25/2021	JUDCO INC	03-0278 BED CYLINDER REPAIRS	YORK YARD	\$ 4,000.00	Approved
21003236	8/25/2021	THE CHAS E PHIPPS CO	2" ELECTRIC WATER PUMP	SANITARY OPERATING	\$ 3,497.90	Unreleased
21003236	8/25/2021	THE CHAS E PHIPPS CO	CAM LOCK FITTINGS	SANITARY OPERATING	\$ 3,497.90	Unreleased
21003236	8/25/2021	THE CHAS E PHIPPS CO	DISCHARGE HOSE	SANITARY OPERATING	\$ 3,497.90	Unreleased
21003236	8/25/2021	THE CHAS E PHIPPS CO	TRASH PUMP	SANITARY OPERATING	\$ 3,497.90	Unreleased
21003239	8/25/2021	SOUTH END PRINTING	LABEL ROLLS - PARENTAGE	REGIONAL FORENSIC SCIENCE LAB	\$ 1,045.00	Approved
21003248	8/26/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 THERMAL PAPER ROLLS	GENERAL ELECTION	\$ 1,750.00	Unreleased
21003255	8/26/2021	ROBERTS SURVEYING SUPPLIES INC	METAL DETECTOR	SANITARY OPERATING	\$ 1,480.00	Unreleased
21003255	8/26/2021	ROBERTS SURVEYING SUPPLIES INC	METAL DETECTOR	SANITARY OPERATING	\$ 1,480.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003263	8/27/2021	BUCKEYE BUSINESS PRODUCTS INC	LABELS	TAX ASSESS CONTRACTUAL SVCS.	\$ 1,669.96	Unreleased
21003264	8/27/2021	NORTH ROYALTON CITY	PRISONER BOARD AND CARE	JAIL OPERATIONS	\$ 3,850.00	Released, Needs Approval
21003265	8/27/2021	CHAGRIN VALLEY DISPATCH COUCIL	APC SMART-UPS SRT3000VA	WIRELESS 9-1-1 GOV. ASSIST.	\$ 3,350.00	Approved
21003272	8/30/2021	UNIPAK CORPORATION	SMALL LATEX GLOVES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	MEDIUM LATEX GLOVES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	LARGE LATEX POWDER-FREE GLOVES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	EXTRA LARGE LATEX POWDER-FREE GL	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	XS LATEX GLOVES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	PLAYING CARDS- UNO	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	BASKETBALL	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	3PC PAN SET	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	COMPOSITION BOOK	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	COMPOSITION BOOK-WIDE	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval
21003278	8/30/2021	PROTECH PROFESSIONAL TECHNICAL	MOC 55170 A WRITING REPORTS	ADMINISTRATIVE	\$ 1,200.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21003279	8/30/2021	MNJ TECHNOLOGIES DIRECT INC	YEKBEE CASE FOR IPAD	DIRECT SVCS	\$ 1,632.00	Approved
21003280	8/31/2021	OHIO OPTICS	ANNUAL CALIB & MAINT MICRO	MEDICAL EXAMINER- OPERATIONS	\$ 1,311.00	Unreleased
21003293	8/31/2021	SHERWIN WILIAMS #4306	MISC PAINT SUPPLIES	YORK YARD	\$ 1,085.36	Approved
21002469	7/1/2021	MNJ TECHNOLOGIES DIRECT INC	Glass Screen Protector Clear	PUBLIC SAFETY GRANTS ADMIN	\$ 2,432.00	Approved
21002469	7/1/2021	MNJ TECHNOLOGIES DIRECT INC	Rugged Tablet	PUBLIC SAFETY GRANTS ADMIN	\$ 2,432.00	Approved
21002500	7/2/2021	W W GRAINGER INC	specimen containers	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved
21002500	7/2/2021	W W GRAINGER INC	First Aid Refill Kits	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved
21002500	7/2/2021	W W GRAINGER INC	Hand Towels Cotton	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved
21002500	7/2/2021	W W GRAINGER INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved
21002501	7/2/2021	JOHNSON CONTROLS INC	(6) 4090-9002 Relay IAM (6) 40	CENTRALIZED CUSTODIAL SERVICES	\$ 2,068.86	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	Xylene	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	XL Disposable Lab Coats	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	L Lab Coats	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	M Lab Coats	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	bouffant caps	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002502	7/6/2021	FISHER SCIENTIFIC CO	microscope slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	50mm Microscope Slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	Glass Cover Slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	18mm Glass Cover Slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	22mm Glass Cover Slides	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	Permount	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	iodine	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	potato starch	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	sodium chloride	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	HYDROXYQUIN OLINE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002502	7/6/2021	FISHER SCIENTIFIC CO	Shipping, If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved
21002505	7/6/2021	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: C7976AC	ENGINEERING SERVICES	\$ 3,078.00	Approved
21002512	7/6/2021	GREGORY P SZUTER ESQ	Szuter Arbitrator Invoice	LAW DEPARTMENT	\$ 1,812.96	Approved
21002513	7/6/2021	BAUDVILLE	GLASS PLAQUE	ADMIN SVCS - GEN'L MANAGER	\$ 4,157.36	Approved
21002513	7/6/2021	BAUDVILLE	GLASS PLAQUE	ADMIN SVCS - GEN'L MANAGER	\$ 4,157.36	Approved
21002513	7/6/2021	BAUDVILLE	SHIPPING	ADMIN SVCS - GEN'L MANAGER	\$ 4,157.36	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002521	7/7/2021	INNOVATION VACUUM SOLUTIONS	edwards turbopump	REGIONAL FORENSIC SCIENCE LAB	\$ 2,005.00	Approved
21002521	7/7/2021	INNOVATION VACUUM SOLUTIONS	waste fee	REGIONAL FORENSIC SCIENCE LAB	\$ 2,005.00	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiazepine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiazepine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiazepine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved
21002529	7/7/2021	BUCKEYE POWER SALES COMPANY	August 2021 Generators	SPECIAL ELECTION	\$ 2,977.70	Approved
21002529	7/7/2021	BUCKEYE POWER SALES COMPANY	August 2021 Generators	SPECIAL ELECTION	\$ 2,977.70	Approved
21002534	7/7/2021	AMERISOCHI INC	Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	Weigh paper 4x4	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	Weigh Paper 6x6	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	resp mask	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	borosilicate glass tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	Centrifuge Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	125mL Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	60mL Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	Steel Scalpels	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved
21002534	7/7/2021	AMERISOCHI INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved
21002541	7/8/2021	VANCE OUTDOORS INC	For new Hires- Safariland	LAW ENFORCEMENT - SHERRIFF	\$ 1,075.00	Approved
21002541	7/8/2021	VANCE OUTDOORS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 1,075.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002542	7/8/2021	VANCE OUTDOORS INC	For use at gun range-Glock	LAW ENFORCEMENT - SHERRIFF	\$ 1,050.00	Approved
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	G5AED replacement-Intellisense	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	G3 AED replacement	JAIL OPERATIONS	\$ 1,249.91	Approved
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Powerheart G5 data cable	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Adult-For G5 AEDs	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Adult - for G3 AED	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved
21002557	7/8/2021	BELIEVERS ACHIEVE DREAMS INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,600.00	Approved
21002563	7/8/2021	CITY VISITOR INC	RELOCATION GUIDE 11/21-10/22	ECONOMIC DEVELOPMENT	\$ 4,995.00	Approved
21002574	7/9/2021	UNIVERSITY HOSPITALS OF CLEVEL	January 2020 Outside Tox tests	CORONER'S LAB	\$ 1,532.02	Approved
21002579	7/9/2021	HPM BUSINESS SYSTEMS INC	Label Printer Zebra	REGIONAL FORENSIC SCIENCE LAB	\$ 1,111.77	Approved
21002579	7/9/2021	HPM BUSINESS SYSTEMS INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,111.77	Approved
21002580	7/9/2021	GREAT NORTHERN FENCE INC	(2) 4' X 8' ornamental panels	CENTRALIZED CUSTODIAL SERVICES	\$ 3,070.00	Approved
21002585	7/9/2021	FISHER SCIENTIFIC CO	Test Tube Racks	REGIONAL FORENSIC SCIENCE LAB	\$ 2,422.45	Approved
21002585	7/9/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,422.45	Approved
21002591	7/9/2021	OMNI INTERNATIONAL INC	2.8 Ceramic Bead	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved
21002591	7/9/2021	OMNI INTERNATIONAL INC	1.4 Ceramic Bead	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002591	7/9/2021	OMNI INTERNATIONAL INC	2.4 Metal Bead Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved
21002591	7/9/2021	OMNI INTERNATIONAL INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved
21002593	7/12/2021	GRAINGER INDUSTRIAL & COMM EQU	Blue Moble Truck, 1 Cu Yd TOTE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,799.84	Unreleased
21002600	7/12/2021	MNJ TECHNOLOGIES DIRECT INC	APPLE AIRPODS	CLIENT SUPPORT SERVICES	\$ 4,989.40	Approved
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	Inlet Septa	REGIONAL FORENSIC SCIENCE LAB	\$ 1,533.30	Approved
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	Gold Plated Inlet Seal	REGIONAL FORENSIC SCIENCE LAB	\$ 1,533.30	Approved
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,533.30	Approved
21002608	7/12/2021	INDUSTRIAL SAFETY PRODUCTS INC	SURECARE NITRILE XL GLOVES	SANITARY OPERATING	\$ 1,720.00	Approved
21002609	7/12/2021	HPM BUSINESS SYSTEMS INC	Balance Bench Scale	REGIONAL FORENSIC SCIENCE LAB	\$ 2,597.77	Approved
21002613	7/12/2021	BOB GILLINGHAM FORD	repair services for vehicle 3-	YORK YARD	\$ 4,044.07	Released, Needs Approval
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6	REGIONAL FORENSIC SCIENCE LAB	\$ 1,474.00	Approved
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK - 5 YEAR - SLA 9X	REGIONAL FORENSIC SCIENCE LAB	\$ 1,474.00	Approved
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	REGIONAL FORENSIC SCIENCE LAB	\$ 1,474.00	Approved
21002621	7/13/2021	JOHNSON CONTROLS INC	Factory Authorized Svc Work	CENTRALIZED CUSTODIAL SERVICES	\$ 2,415.51	Released, Needs Approval
21002628	7/14/2021	MNJ TECHNOLOGIES DIRECT INC	Microsoft Windows Server Stand	REGIONAL FORENSIC SCIENCE LAB	\$ 4,720.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002628	7/14/2021	MNJ TECHNOLOGIES DIRECT INC	Windows Server Assurance	REGIONAL FORENSIC SCIENCE LAB	\$ 4,720.00	Approved
21002631	7/14/2021	BOB GILLINGHAM FORD	S-508 FACTORY AUTHORIZED REPAIR	SANITARY OPERATING	\$ 1,915.58	Released, Needs Approval
21002634	7/14/2021	BHC FOX RUN HOSPITAL	RESIDENTIAL TREATMENT	ADOPTION SERVICES	\$ 5,000.00	Approved
21002642	7/14/2021	DONWIL COMPANY	(1) 3.0 HP 200/230/430-3-60 Pu	CENTRALIZED CUSTODIAL SERVICES	\$ 1,442.00	Unreleased
21002648	7/14/2021	AABLE RENTS	Election Night Tents Sept 2021	PRIMARY ELECTION	\$ 2,078.00	Approved
21002653	7/8/2021	ALICIA KIRKMAN	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,950.00	Approved
21002654	7/8/2021	VICKI SMITH	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,995.00	Approved
21002655	7/8/2021	RAMAPO FOR CHILDREN INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,250.00	Approved
21002657	7/15/2021	GREAT LAKES ARCHITECTURAL	South doors Serviced	CENTRALIZED CUSTODIAL SERVICES	\$ 2,892.00	Released, Needs Approval
21002658	7/15/2021	ABOVE & BEYOND ELECTRONICS LLC	GALAXY TAB ACTIVE 3 TABLET	US DEPT OF JUSTICE GRANT SHERF	\$ 1,154.00	Approved
21002666	7/15/2021	LOGICALIS INC	Part No. X438A-R6	ENGINEERING SERVICES	\$ 1,652.95	Approved
21002667	7/15/2021	FISHER SCIENTIFIC CO	Thermometers Refrig/Freezer	REGIONAL FORENSIC SCIENCE LAB	\$ 1,127.19	Released, Needs Approval
21002667	7/15/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,127.19	Released, Needs Approval
21002668	7/15/2021	SUPREME COURT OF OHIO	Law License Registration Fees	LAW DEPARTMENT	\$ 4,200.00	Approved
21002675	7/16/2021	AABLE RENTS	Nov 2021 Election Night Tents	GENERAL ELECTION	\$ 2,078.00	Approved
21002677	7/16/2021	HONOR & COMPASSION HOMECARE LL	JFS 2021: SKILLUP TRAINING COS	CLIENT SUPPORT SVCS	\$ 5,000.00	Approved

County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022

21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved
21002679	7/16/2021	FASTENAL COMPANY	drilling screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved
21002682	7/16/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 Thermal Paper Rolls	BOARD OF ELECT ADMINISTRATION	\$ 2,133.80	Approved
21002682	7/16/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 Thermal Paper Rolls	BOARD OF ELECT ADMINISTRATION	\$ 2,133.80	Approved
21002686	7/16/2021	HPM BUSINESS SYSTEMS INC	Mount Facotry Rolling TV Cart	DETENTION CENTER	\$ 1,927.77	Approved
21002690	7/16/2021	HPM BUSINESS SYSTEMS INC	Scotsman C0330SA-1 Prodigy Ser	DETENTION CENTER	\$ 3,487.77	Approved
21002690	7/16/2021	HPM BUSINESS SYSTEMS INC	ICE MACHINE BIN	DETENTION CENTER	\$ 3,487.77	Approved
21002692	7/16/2021	OHIO ASSOCIATION OF ELECTION	2021 REO CLASS	BOARD OF ELECT ADMINISTRATION	\$ 1,320.00	Approved
21002692	7/16/2021	OHIO ASSOCIATION OF ELECTION	2021 REO CLASS	BOARD OF ELECT ADMINISTRATION	\$ 1,320.00	Approved
21002695	7/19/2021	VALLEY FORD TRUCK INC	FAC. FORD PARTS DEPARTMENT PO	MAINTENANCE GARAGE	\$ 4,900.00	Released, Needs Approval
21002696	7/19/2021	PICTOMETRY INTERNATIONAL CORP	Pictometry for Esri Web AppBui	GEOGRAPH INFO SYST - REAL PROP	\$ 1,990.00	Approved
21002706	7/20/2021	SPACEBOUND SOLUTIONS	HP Ultra Slim Dock 2013 Dockin	ADMINISTRATIVE	\$ 2,963.55	Approved
21002719	7/20/2021	MIDWEST PHOTO	Cameras	REGIONAL FORENSIC SCIENCE LAB	\$ 1,152.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002719	7/20/2021	MIDWEST PHOTO	Shipping, If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 1,152.00	Approved
21002724	7/20/2021	VANCE OUTDOORS INC	For SWAT team- 4 Ballistic	LAW ENFORCEMENT - SHERRIFF	\$ 2,409.00	Approved
21002724	7/20/2021	VANCE OUTDOORS INC	with Mesh Liner	LAW ENFORCEMENT - SHERRIFF	\$ 2,409.00	Approved
21002725	7/20/2021	MNJ TECHNOLOGIES DIRECT INC	SONY RF400 WIRELESS HEADPHONES	CLIENT SUPPORT SERVICES	\$ 4,928.00	Approved
21002725	7/20/2021	MNJ TECHNOLOGIES DIRECT INC	SONY WF-SP800N TRULY WIRELESS	CLIENT SUPPORT SERVICES	\$ 4,928.00	Approved
21002730	7/21/2021	WELCOMING AMERICA	5/16/21-5/16/22	ECONOMIC DEVELOPMENT	\$ 3,000.00	Approved
21002739	7/8/2021	REBECCA KARAM	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,004.00	Approved
21002750	7/23/2021	FISHER SCIENTIFIC CO	Needle Reg Flow Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved
21002750	7/23/2021	FISHER SCIENTIFIC CO	Negative Ion Calibration Solut	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved
21002750	7/23/2021	FISHER SCIENTIFIC CO	C18 Guard Columns	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved
21002750	7/23/2021	FISHER SCIENTIFIC CO	PFP Guard Columns	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved
21002750	7/23/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved
21002754	7/8/2021	YMCA OF GREATER CLEVELAND	family memberships	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,244.00	Approved
21002755	7/23/2021	MCR INNOVATIONS INC	High Security Shredder	FUSION CENTER	\$ 1,847.00	Unreleased
21002765	7/26/2021	STACIE HOWARD-CROWELL	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,957.50	Approved
21002772	7/27/2021	DILTEX INC	HP NOTEBOOK CARRYING CAMFG 25C	ADMINISTRATIVE	\$ 1,329.92	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002772	7/27/2021	DILTEX INC	15 StarTech.com USB 3.0 to Gig	ADMINISTRATIVE	\$ 1,329.92	Approved
21002772	7/27/2021	DILTEX INC	DVD-R 4.7GB 16X DataLifePlus W	ADMINISTRATIVE	\$ 1,329.92	Approved
21002772	7/27/2021	DILTEX INC	SanDisk 128GB Ultra Loop USB 3	ADMINISTRATIVE	\$ 1,329.92	Approved
21002772	7/27/2021	DILTEX INC	25ft HDMI Cable mfg HDMIMM25FL	ADMINISTRATIVE	\$ 1,329.92	Approved
21002773	7/27/2021	BUCKEYE POWER SALES COMPANY	Halle Generator Sept 2021	PRIMARY ELECTION	\$ 1,890.20	Approved
21002776	7/23/2021	W B MASON CO INC	CPS Folders	BOARD OF ELECT ADMINISTRATION	\$ 2,039.20	Approved
21002777	7/23/2021	W B MASON CO INC	Provisional Ballot Poly Sleeve	BOARD OF ELECT ADMINISTRATION	\$ 1,259.16	Approved
21002779	7/27/2021	ACHIEVEMENT CENTER FOR CHILDRE	camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,355.00	Approved
21002782	7/28/2021	TEC COMMUNICATIONS INC	August Platform, June Usage	BOARD OF ELECT ADMINISTRATION	\$ 1,476.00	Approved
21002783	7/28/2021	SAFETY ZONE SPECIALISTS	Traffic Cones,	SANITARY OPERATING	\$ 3,437.50	Released, Needs Approval
21002784	7/28/2021	LAKE COUNTY GENERAL HEALTH DIS	lake county taxes	COUNTY AIRPORT	\$ 1,106.17	Approved
21002785	7/28/2021	ITALIAN CREATIONS	Citizen's Academy Meals 8weeks	MEDICAL EXAMINER- OPERATIONS	\$ 2,385.00	Approved
21002796	7/28/2021	NORTHERN FLOORING SPECIALISTS	cleaning floors 8 & 9 JC	GENERAL OFFICE	\$ 1,600.00	Approved
21002811	7/26/2021	BELIEVERS ACHIEVE DREAMS INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,600.00	Approved
21002816	7/29/2021	HALL PUBLIC SAFETY CO	For 2020 Ford supervisor car	LAW ENFORCEMENT - SHERRIFF	\$ 4,722.83	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	\$ 2,701.98	Approved
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	\$ 2,701.98	Approved
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	\$ 2,701.98	Approved
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	EDWIN NUNZ	EQUITY & INCLUSION	\$ 2,900.00	Approved
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	CASSANDRA FULTON	EQUITY & INCLUSION	\$ 2,900.00	Approved
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	WILLIAM VENEY	EQUITY & INCLUSION	\$ 2,900.00	Approved
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	ADAM MILLER	EQUITY & INCLUSION	\$ 2,900.00	Approved
21002836	7/30/2021	CUSTOM CLUTCH JOINT & HYDRAULI	03-0259 VALVE BODY REBUILD	YORK YARD	\$ 1,200.00	Approved
21002838	7/30/2021	AMERICAN HIGHWAY PRODUCTS LTD	Manhole Riser Rings	SANITARY OPERATING	\$ 4,900.00	Released, Needs Approval
21002839	7/30/2021	T & M VETERINARIANS LLC	Tremont Animal Clinic July	DOG & KENNEL	\$ 1,357.47	Unreleased
21002839	7/30/2021	T & M VETERINARIANS LLC	Tremont Animal Clinic July	DICK GODDARD BEST FRIENDS FUND	\$ 1,357.47	Unreleased
21002845	7/30/2021	AMAZON CAPITAL SERVICES INC	\$100 Apple music gift card	DETENTION CENTER	\$ 1,000.00	Approved
21002845	7/30/2021	AMAZON CAPITAL SERVICES INC	\$100 Netflix Gift Card	DETENTION CENTER	\$ 1,000.00	Approved
21002851	7/30/2021	WALLGUARD.COM	8 each drilled Protector Serie	CAPITAL PROJECTS	\$ 1,546.81	Released, Needs Approval
21002044	6/1/2021	FOOTE PRINTING CO	ELECTION FLIP CHARTS	SPECIAL ELECTION	\$ 3,250.00	Approved
21002052	6/2/2021	JONATHAN I KLEIN ATTORNEY AT L	KLEIN ARBITRATOR INVOICE	LAW DEPARTMENT	\$ 2,800.00	Approved
21002054	6/2/2021	REFRIGERATION SALES CORP	REFRIGERATIO N SALES	CENTRALIZED CUSTODIAL SERVICES	\$ 1,200.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002055	6/2/2021	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DOG & KENNEL	\$ 1,313.04	Released, Needs Approval
21002055	6/2/2021	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 1,313.04	Released, Needs Approval
21002057	6/2/2021	MNJ TECHNOLOGIES DIRECT INC	SAMSUNG RUGGED TABLETS	CONSTRUCTION ENG & TEST LAB	\$ 4,664.00	Approved
21002058	6/2/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DOG & KENNEL	\$ 2,528.76	Approved
21002058	6/2/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DICK GODDARD BEST FRIENDS FUND	\$ 2,528.76	Approved
21002063	6/2/2021	JOSHEN PAPER AND PACKAGING	MOP HEADS	JAIL OPERATIONS	\$ 1,359.00	Approved
21002065	6/2/2021	DIVERSA MEDICAL SUPPLY	341P	REGIONAL FORENSIC SCIENCE LAB	\$ 1,623.25	Approved
21002065	6/2/2021	DIVERSA MEDICAL SUPPLY	343P	REGIONAL FORENSIC SCIENCE LAB	\$ 1,623.25	Approved
21002065	6/2/2021	DIVERSA MEDICAL SUPPLY	342P	REGIONAL FORENSIC SCIENCE LAB	\$ 1,623.25	Approved
21002066	6/2/2021	HPM BUSINESS SYSTEMS INC	TELEVISIONS	JAIL OPERATIONS	\$ 1,977.77	Approved
21002066	6/2/2021	HPM BUSINESS SYSTEMS INC	TELEVISIONS	JAIL OPERATIONS	\$ 1,977.77	Approved
21002070	6/2/2021	BOB BARKER CO INC	SOCKS	JAIL OPERATIONS	\$ 1,195.20	Approved
21002081	6/2/2021	MTECH INC	PATIENT TRANSPORT LITTER	URBAN AREA SECURITY INITIATIV	\$ 3,340.00	Approved
21002081	6/2/2021	MTECH INC	SHIPPING	URBAN AREA SECURITY INITIATIV	\$ 3,340.00	Approved
21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF MOPEC AUTOPSY SAW	MEDICAL EXAMINER- OPERATIONS	\$ 2,125.00	Approved
21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF MOPEC AUTOPSY SAW	MEDICAL EXAMINER- OPERATIONS	\$ 2,125.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF STRYKER AUTOPSY SAW	MEDICAL EXAMINER- OPERATIONS	\$ 2,125.00	Approved
21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF STRYKER AUTOPSY SAW	MEDICAL EXAMINER- OPERATIONS	\$ 2,125.00	Approved
21002088	6/3/2021	EURTON ELECTRIC CO. INC	REPAIR OF STRYKER AUTOPSY SAW	MEDICAL EXAMINER- OPERATIONS	\$ 2,125.00	Approved
21002088	6/3/2021	EURTON ELECTRIC CO. INC	SHIPPING	MEDICAL EXAMINER- OPERATIONS	\$ 2,125.00	Approved
21002091	6/3/2021	PARMA SCHOOL DISTRICT	CUSTODIAL SERVICES	PRIMARY ELECTION	\$ 2,859.91	Approved
21002095	6/3/2021	MID WEST PRESORT MAILING SERVI	APPLICATION MAILINGS	PRIMARY ELECTION	\$ 1,170.64	Approved
21002100	6/3/2021	ZORO TOOLS INC	MOBILE STORAGE CABINET	BOARD OF ELECT ADMINISTRATION	\$ 1,047.90	Approved
21002102	6/3/2021	TEC COMMUNICATIONS INC	MONTHLY PHONE SYSTEM	BOARD OF ELECT ADMINISTRATION	\$ 1,501.16	Approved
21002103	6/3/2021	ARIES DISTRIBUTION	TRASH LINERS	DETENTION CENTER	\$ 1,470.50	Approved
21002103	6/3/2021	ARIES DISTRIBUTION	TRASH LINERS	DETENTION CENTER	\$ 1,470.50	Approved
21002107	6/3/2021	CASE WESTERN RESERVE	MEDICOLEGAL FORENSIC SPONS FEE	MEDICAL EXAMINER- OPERATIONS	\$ 3,250.00	Approved
21002107	6/3/2021	CASE WESTERN RESERVE	ADDITIONAL SESSIONS	MEDICAL EXAMINER- OPERATIONS	\$ 3,250.00	Approved
21002111	6/3/2021	SOUTHGATE LOCK & SECURITY	MASTER LOCK	SANITARY OPERATING	\$ 1,225.00	Unreleased
21002133	6/4/2021	MNJ TECHNOLOGIES DIRECT INC	HP CTO Z2 WORKSTATION	JAIL OPERATIONS	\$ 1,258.00	Approved
21002133	6/4/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H MONITOR	JAIL OPERATIONS	\$ 1,258.00	Approved
21002134	6/4/2021	BIOMETRIC INFORMATION MANAGEME	ANNUAL TECH SUPPORT	INFORMATION SERVICES	\$ 4,000.00	Approved

County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022

21002142	6/7/2021	A & A SAFETY	CONES	YORK YARD	\$ 1,711.00	Approved
21002142	6/7/2021	A & A SAFETY	STANDS	YORK YARD	\$ 1,711.00	Approved
21002145	6/7/2021	GINGERICH TRAILER SALES LTD	UTILITY TRAILER	OPERATION STONEGARDEN (OPSG)	\$ 3,675.00	Approved
21002145	6/7/2021	GINGERICH TRAILER SALES LTD	SINGLE RAIL KIT	OPERATION STONEGARDEN (OPSG)	\$ 3,675.00	Approved
21002149	6/7/2021	BROOKLYN HTS VILLAGE TREASURER	2020 PAVEMENT MAINT	\$5.00 HB26 R&B CAP. IMP.	\$ 4,943.00	Approved
21002164	6/8/2021	RICH'S TOWING AND SERVICE INC	HEAVY DUTY TOWING	YORK YARD	\$ 4,900.00	Approved
21002173	6/8/2021	SOUTHLAND PRINTING COMPANY IN	PARKING TICKETS	COUNTY PARKING GARAGE	\$ 3,242.40	Approved
21002176	6/8/2021	LAKEFRONT AUTOMOTIVE PARTS	2021 BUDGET LINE	SANITARY OPERATING	\$ 1,545.67	Unreleased
21002191	6/9/2021	W W GRAINGER INC	CART	JAIL OPERATIONS	\$ 1,294.66	Released, Needs Approval
21002195	6/9/2021	GARDINER	START-UP SERVICES & LABOR WARNTY	CAPITAL PROJECTS	\$ 4,800.00	Unreleased
21002196	6/9/2021	LABSOURCE INC	GLOVES	JAIL OPERATIONS	\$ 3,443.00	Released, Needs Approval
21002205	6/9/2021	DJL MATERIAL & SUPPLY INC	TECHCRETE TBR - ODOT 101L-22	BRIDGE MAIN, & INSPECT.	\$ 4,808.23	Approved
21002207	6/9/2021	UCT LLC	MANIFOLD SYSTEM - POS PRESSURE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,184.90	Released, Needs Approval
21002207	6/9/2021	UCT LLC	INSTALLATION KIT	REGIONAL FORENSIC SCIENCE LAB	\$ 4,184.90	Released, Needs Approval
21002218	6/10/2021	GRAINGER INDUSTRIAL & COMM EQU	TOOLS	BRIDGE MAIN, & INSPECT.	\$ 2,029.44	Approved
21002229	6/10/2021	INDEPENDENCE BUSINESS SUPPLY	BLEACH WIPES	JAIL OPERATIONS	\$ 1,200.00	Approved
21002239	6/11/2021	W NUHSBAUM INC	MICROSCOPE CALIBRATION FIREARMS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,010.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002239	6/11/2021	W NUHSBAUM INC	SERVICE TRAVEL HOURS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,010.00	Approved
21002252	6/14/2021	HOME DEPOT USA INC	PRESSURE WASHER	JAIL OPERATIONS	\$ 2,116.22	Released, Needs Approval
21002252	6/14/2021	HOME DEPOT USA INC	SURFACE CLEANER	JAIL OPERATIONS	\$ 2,116.22	Released, Needs Approval
21002252	6/14/2021	HOME DEPOT USA INC	SURFACE CLEANER	JAIL OPERATIONS	\$ 2,116.22	Released, Needs Approval
21002252	6/14/2021	HOME DEPOT USA INC	SHIPPING	JAIL OPERATIONS	\$ 2,116.22	Released, Needs Approval
21002282	6/15/2021	JOYCE DIXON	SUMMER CAMP	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved
21002286	6/15/2021	WESLEY FLUELLEN	RESPITE	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved
21002287	6/15/2021	CHANGE OF DIRECTION	CAMP	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved
21002293	6/16/2021	GORDON FOOD SERVICE	FRUIT ROLL-UP	DETENTION CENTER	\$ 1,463.02	Approved
21002293	6/16/2021	GORDON FOOD SERVICE	M & M VARIETY PACK	DETENTION CENTER	\$ 1,463.02	Approved
21002293	6/16/2021	GORDON FOOD SERVICE	RESSE'S CUPS	DETENTION CENTER	\$ 1,463.02	Approved
21002293	6/16/2021	GORDON FOOD SERVICE	SOUR PATCH KIDS	DETENTION CENTER	\$ 1,463.02	Approved
21002293	6/16/2021	GORDON FOOD SERVICE	STARBURST	DETENTION CENTER	\$ 1,463.02	Approved
21002293	6/16/2021	GORDON FOOD SERVICE	TWIZZLERS	DETENTION CENTER	\$ 1,463.02	Approved
21002295	6/16/2021	MARGARET N JOHNSON	MNJ ARBITRATOR INVOICE	LAW DEPARTMENT	\$ 1,948.10	Approved
21002296	6/16/2021	JOHNSON CONTROLS INC	TP21-154 INSTALLATION AND SUPPLY	CENTRALIZED CUSTODIAL SERVICES	\$ 2,801.65	Released, Needs Approval
21002315	6/17/2021	ALBERT HERMAN DRAPERIES	ECOGREEN SOLAR SHADES	BOARD OF ELECT ADMINISTRATION	\$ 1,029.00	Approved
21002322	6/21/2021	INDEPENDENCE BUSINESS SUPPLY	LEGAL FILE JACKETS	MEDICAL EXAMINER- OPERATIONS	\$ 2,259.80	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002335	6/21/2021	EMILY CROSS	RESPIRE	FAMILY & CHILDREN FIRST	\$ 2,036.00	Approved
21002349	6/22/2021	MNJ TECHNOLOGIES DIRECT INC	HP FULL HD LCD MONITOR	CENTRALIZED CUSTODIAL SERVICES	\$ 3,990.00	Approved
21002360	6/15/2021	WESLEY FLUELLEN	BASKETBALL AND SUMMER CAMP	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved
21002364	6/23/2021	THOMAS BROWN	RESPIRE	FAMILY & CHILDREN FIRST	\$ 2,414.00	Approved
21002372	6/23/2021	GARDINER	START-UP SERVICES & LABOR WARNT	CAPITAL PROJECTS	\$ 4,800.00	Approved
21002384	6/23/2021	SENIOR IMPACT PUBLICATIONS LLC	MEDIA PUBLICATION	OFC OF THE DIRECTOR	\$ 2,475.00	Approved
21002385	6/23/2021	YMCA OF GREATER CLEVELAND	FAMILY MEMBERSHIP	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,260.00	Approved
21002387	6/23/2021	PRECISION LASER & INSTRUMENT I	SURVEY DATA COLLECTOR	SURVEY ENGINEER	\$ 4,999.99	Approved
21002389	6/23/2021	NOVA BIOMEDICAL	49184	REGIONAL FORENSIC SCIENCE LAB	\$ 3,456.08	Released, Needs Approval
21002389	6/23/2021	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	\$ 3,456.08	Released, Needs Approval
21002389	6/23/2021	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	\$ 3,456.08	Released, Needs Approval
21002389	6/23/2021	NOVA BIOMEDICAL	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 3,456.08	Released, Needs Approval
21002393	6/23/2021	DANIEL R FULOP	SPRAGUE ROAD PCL115	R & B REGISTRATION TAX	\$ 1,150.00	Unreleased
21002395	6/24/2021	DEPT OF MENTAL HEALTH STATE OF	TSSP SECOND QUARTER	VEB BLDG NFSC	\$ 1,262.40	Released, Needs Approval
21002397	6/24/2021	CROMWELL MECHANICAL LLC	CROMWELL MECHANICAL	CENTRALIZED CUSTODIAL SERVICES	\$ 2,600.00	Unreleased
21002399	6/24/2021	WOWZA MEDIA SYSTEMS LLC	CLEARCASTER CLOUD	WEB & MULTI-MEDIA DEVELOPMENT	\$ 2,100.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002402	6/24/2021	CEIA USA LTD	FREIGHT CHARGE	CENTRAL SECURITY SERV-SHERIFF	\$ 1,515.00	Approved
21002402	6/24/2021	CEIA USA LTD	POWER SUPPLY UNIT	CENTRAL SECURITY SERV-SHERIFF	\$ 1,515.00	Approved
21002402	6/24/2021	CEIA USA LTD	POWER SUPPLY UNIT	CENTRAL SECURITY SERV-SHERIFF	\$ 1,515.00	Approved
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	COMPLIANCE FEE	CENTRALIZED CUSTODIAL SERVICES	\$ 4,557.20	Unreleased
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	HOOD AND EXHAUST FAN CLEANING	CENTRALIZED CUSTODIAL SERVICES	\$ 4,557.20	Unreleased
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	HOOD INSPECTION CAFETERIA	CENTRALIZED CUSTODIAL SERVICES	\$ 4,557.20	Unreleased
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	HOOD INSPECTION MAIN KITCHEN	CENTRALIZED CUSTODIAL SERVICES	\$ 4,557.20	Unreleased
21002407	6/24/2021	GLOBECOM TECHNOLOGIES INC	CUSTOMIZATION OF WEB MAYSII-2	YOUTH SERVICES SUBSIDY-FDCC	\$ 3,562.08	Released, Needs Approval
21002408	6/24/2021	ULINE INC	CABLE CUTTER	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	SERRATED SCISSORS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	EARPLUG DISPENSER	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	WHITE BLOCK RECLOSABLE BAGS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	4MIL RECLOSABLE BAGS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	WIPERS DISP BOX	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	MEDIUM BALLPOINT PENS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	PLASTIC SHELF BINS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	SHELF BIN LABELS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	GUMMED ENVELOPES	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	THERMAL LABELS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	BLACK MARKERS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	RED GEL PENS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	5X7 RECLOSABLE BAGS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002408	6/24/2021	ULINE INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002409	6/24/2021	ZORO TOOLS INC	CUSHIONED FOLDING CHAIR 2PK	BOARD OF ELECTIONS GRANTS	\$ 3,522.00	Approved
21002410	6/24/2021	ARIES DISTRIBUTION	INSIGNIA 40" TV	DETENTION CENTER	\$ 1,143.45	Released, Needs Approval
21002413	6/25/2021	ULINE INC	CASTERS FOR WORK STOOLS	BOARD OF ELECT ADMINISTRATION	\$ 2,049.16	Approved
21002413	6/25/2021	ULINE INC	MESH WORK STOOLS	BOARD OF ELECT ADMINISTRATION	\$ 2,049.16	Approved
21002413	6/25/2021	ULINE INC	FREIGHT CHARGE	BOARD OF ELECT ADMINISTRATION	\$ 2,049.16	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002414	6/25/2021	JOHNSON CONTROLS INC	JEH FA REPLACEMENT	CAPITAL PROJECTS	\$ 3,631.31	Released, Needs Approval
21002416	6/25/2021	INDUSTRIAL SAFETY PRODUCTS INC	NITRILE BLACK XL GLOVES	SANITARY OPERATING	\$ 1,470.00	Unreleased
21002420	6/25/2021	ZORO TOOLS INC	WATER FOUNTAIN W/ BOTTLE FILL	BOARD OF ELECTIONS GRANTS	\$ 4,852.11	Approved
21002422	6/25/2021	MNJ TECHNOLOGIES DIRECT INC	ADOBE ACROBAT PRO DC FOR TEAMS	ECONOMIC DEVELOPMENT	\$ 2,038.30	Approved
21002422	6/25/2021	MNJ TECHNOLOGIES DIRECT INC	ADOBE ACROBAT PRO DC FOR TEAMS	CDBG	\$ 2,038.30	Approved
21002424	6/28/2021	LAKEFRONT AUTOMOTIVE PARTS	2021 BUDGET LINE	SANITARY OPERATING	\$ 1,545.67	Unreleased
21002430	6/28/2021	SCHOOL HEALTH CORPORATION	1036044	CENTRALIZED CUSTODIAL SERVICES	\$ 2,195.00	Unreleased
21002431	6/28/2021	SHI	AC HUNTER SUPPORT UPDATES	SECURITY AND DISASTER RECOVERY	\$ 4,046.00	Approved
21002438	6/29/2021	AT&T	3-YR NETCLOUD PLAN + ROUTER	BOARD OF ELECTIONS GRANTS	\$ 2,760.00	Approved
21002438	6/29/2021	AT&T	BATTERY PACK FOR ROUTER	BOARD OF ELECTIONS GRANTS	\$ 2,760.00	Approved
21002442	6/29/2021	W B MASON CO INC	24X 48 FOLDING TABLES	BOARD OF ELECTIONS GRANTS	\$ 4,714.50	Approved
21002445	6/29/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DOG & KENNEL	\$ 2,406.14	Unreleased
21002445	6/29/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DICK GODDARD BEST FRIENDS FUND	\$ 2,406.14	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002451	6/29/2021	VERTIV CORPORATION	REFRIGERANT LEAK REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$ 3,872.76	Unreleased
21002454	6/29/2021	TEC COMMUNICATIONS INC	L-BRACKET- 2800	WAN SERVICES	\$ 4,550.00	Unreleased
21002456	6/30/2021	DAVES SUPERMARKETS INC	BUFFALO WILD WINGS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	DAVE & BUSTERS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	FANDANGO GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	GAMESTOP GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	OLD NAVY GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	SPEEDWAY GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval
21002456	6/30/2021	DAVES SUPERMARKETS INC	WENDY'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 2,500.00	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	BEST BUY GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	DAVE'S GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	GRUBHUB GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	MARSHALL'S GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	SHELL GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002457	6/30/2021	DAVES SUPERMARKETS INC	SPEEDWAY GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	TRACFONE GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002457	6/30/2021	DAVES SUPERMARKETS INC	UBER GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$ 2,239.88	Released, Needs Approval
21002458	6/30/2021	MNJ TECHNOLOGIES DIRECT INC	LENOVO MONITOR	BOARD OF ELECTIONS GRANTS	\$ 4,200.00	Approved
21002463	6/30/2021	INDUSTRIAL SAFETY PRODUCTS INC	PPE AND SAFETY EQUIPMENT	CENTRALIZED CUSTODIAL SERVICES	\$ 5,000.00	Released, Needs Approval
21002465	6/30/2021	TEC COMMUNICATIONS INC	L-BRACKET- 2800	WAN SERVICES	\$ 4,550.00	Approved
21001586	5/3/2021	THE CHAS E PHIPPS CO	SANITARY	SANITARY OPERATING	\$ 4,950.00	Approved
21001588	5/3/2021	RACHEL MEDLIN	ADOPTION- PASSS-NON REOCCURING	ADOPTION SERVICES	\$ 2,000.00	Approved
21001598	5/4/2021	MICHAEL PAUL	ROW PAYMENT	R & B REGISTRATION TAX	\$ 1,300.00	Approved
21001599	5/4/2021	THERESA SUSAN POPOVICH LLC	row payment	R & B REGISTRATION TAX	\$ 2,000.00	Approved
21001602	5/4/2021	SHERRY (NORRIS) BLONDIN	row payment	R & B REGISTRATION TAX	\$ 4,050.00	Approved
21001606	5/4/2021	UNITED RENTALS INC	Wacker Model WPI550AW Plate Co	BRIDGE MAIN, & INSPECT.	\$ 3,419.80	Approved
21001613	5/4/2021	MNJ TECHNOLOGIES DIRECT INC	MFG SM- T577UZKGN14	PUBLIC SAFETY GRANTS ADMIN	\$ 2,432.00	Released, Needs Approval
21001613	5/4/2021	MNJ TECHNOLOGIES DIRECT INC	MFG 77-59013	PUBLIC SAFETY GRANTS ADMIN	\$ 2,432.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001621	5/5/2021	IDEXX DISTRIBUTION CORP	Lab Svs March	DOG & KENNEL	\$ 1,995.39	Approved
21001621	5/5/2021	IDEXX DISTRIBUTION CORP	Lab Svs March	DICK GODDARD BEST FRIENDS FUND	\$ 1,995.39	Approved
21001623	5/5/2021	RESTEK CORPORATION	RXI 5ms Columns	REGIONAL FORENSIC SCIENCE LAB	\$ 1,605.04	Approved
21001623	5/5/2021	RESTEK CORPORATION	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,605.04	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	40 Liter 5.11 Tactical bags	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	3"x1000' 3ML	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Cannon Powershot ELPH 190 IS	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Large Point and Shoot Case	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Saunders Aluminum w/ storage	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	13 pocket sliding cover	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Spill clean up only for lab	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	3.5-7" CD Slot	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	Insignia USB	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	GARMIN DRIVE 51	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	32gb SanDisk	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved
21001628	5/6/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 2,252.53	Approved
21001629	5/6/2021	JACK DOHENY SUPPLIES OHIO INC	8" clamps Water spray guns Gau	SANITARY OPERATING	\$ 1,707.60	Unreleased
21001638	5/6/2021	HPM BUSINESS SYSTEMS INC	ROLL TOWELS COLOR WHITE 8X 600	DETENTION CENTER	\$ 1,337.77	Approved
21001638	5/6/2021	HPM BUSINESS SYSTEMS INC	SHIPPING CHARGES	DETENTION CENTER	\$ 1,337.77	Approved
21001639	5/6/2021	THE FAMILY PET CLINIC	Family Pet Clinic Vet Svs	DOG & KENNEL	\$ 3,102.83	Approved
21001639	5/6/2021	THE FAMILY PET CLINIC	Family Pet Clinic Vet Svs	DICK GODDARD BEST FRIENDS FUND	\$ 3,102.83	Approved
21001641	5/6/2021	INTERSTATE BATTERY OF CLEVELAN	Assorted Batteries	CENTRALIZED CUSTODIAL SERVICES	\$ 4,715.80	Approved
21001644	5/6/2021	ALBERT HERMAN DRAPERIES	vertical blinds	CENTRALIZED CUSTODIAL SERVICES	\$ 1,415.53	Approved
21001658	5/7/2021	DIVERSIFIED AIR SYSTEMS INC	Factory Authorized fleet	MAINTENANCE GARAGE	\$ 1,964.55	Approved
21001658	5/7/2021	DIVERSIFIED AIR SYSTEMS INC	factory authorized	SANITARY OPERATING	\$ 1,964.55	Approved
21001658	5/7/2021	DIVERSIFIED AIR SYSTEMS INC	factory authorized	YORK YARD	\$ 1,964.55	Approved
21001665	5/7/2021	NORTHCOAST EQUIPMENT SPECIALIS	3 FACILITIES LIFTS	MAINTENANCE GARAGE	\$ 2,750.00	Released, Needs Approval
21001665	5/7/2021	NORTHCOAST EQUIPMENT SPECIALIS	SPLIT COST FOR R&B / SANITARY	SANITARY OPERATING	\$ 2,750.00	Released, Needs Approval
21001665	5/7/2021	NORTHCOAST EQUIPMENT SPECIALIS	SPLIT COST FOR R&B / SANITARY	YORK YARD	\$ 2,750.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001669	5/7/2021	NATL ASSOCIATION OF MEDICAL EX	2021 inspection and accreditat	REGIONAL FORENSIC SCIENCE LAB	\$ 1,000.00	Approved
21001672	5/7/2021	NATIONAL INSTITUTE OF GOVT PUR	NIGP MEMBERSHIP INVOICE	OFFICE OF PROCUREMENT	\$ 1,210.00	Approved
21001674	5/7/2021	W B MASON CO INC	Medium bider clips	BOARD OF ELECT ADMINISTRATION	\$ 1,095.98	Approved
21001674	5/7/2021	W B MASON CO INC	Full size staplers	BOARD OF ELECT ADMINISTRATION	\$ 1,095.98	Approved
21001674	5/7/2021	W B MASON CO INC	Post it notes	BOARD OF ELECT ADMINISTRATION	\$ 1,095.98	Approved
21001674	5/7/2021	W B MASON CO INC	Duster air cans	BOARD OF ELECT ADMINISTRATION	\$ 1,095.98	Approved
21001675	5/7/2021	RUSH TRUCK CENTER OF OHIO INC	S-440 FACTORY AUTHORIZED REPAI	SANITARY OPERATING	\$ 2,023.47	Approved
21001681	5/7/2021	ALBERT HERMAN DRAPERIES	Vertical blinds	CENTRALIZED CUSTODIAL SERVICES	\$ 1,532.72	Approved
21001686	5/10/2021	JARED D SIMMER	Simmer Arbitrator Invoice	LAW DEPARTMENT	\$ 2,704.59	Unreleased
21001687	5/10/2021	DONALD MARTENS & SONS AMBULANC	NTE-Donald Martens & Sons	HEALTH CARE	\$ 2,000.00	Released, Needs Approval
21001710	5/11/2021	BROWN ENTERPRISE SOLUTIONS LLC	Veam Subscription renewal	ADMINISTRATIVE	\$ 3,171.03	Approved
21001710	5/11/2021	BROWN ENTERPRISE SOLUTIONS LLC	Veeam new license	ADMINISTRATIVE	\$ 3,171.03	Approved
21001712	5/11/2021	VALLEY FORD TRUCK INC	s-509 parts	SANITARY OPERATING	\$ 1,712.26	Approved
21001717	5/12/2021	CITY OF WESTLAKE	family memberships	FAMILY & CHILDREN FIRST	\$ 1,575.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001718	5/12/2021	BOB BARKER CO INC	FLAT SHEET 58X90 COLOR: NAVY	DETENTION CENTER	\$ 1,130.80	Approved
21001720	5/12/2021	UNITED CEREBRAL PALSY	summer camp	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved
21001722	5/12/2021	W W GRAINGER INC	Ansell cut- resistant gloves	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved
21001722	5/12/2021	W W GRAINGER INC	5gal Dishwashing soap	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved
21001722	5/12/2021	W W GRAINGER INC	Scrub Top Navy	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved
21001722	5/12/2021	W W GRAINGER INC	Scrub Bottoms Navy	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved
21001722	5/12/2021	W W GRAINGER INC	Liquid Hand Soap	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved
21001722	5/12/2021	W W GRAINGER INC	Condor Safety glasses	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved
21001722	5/12/2021	W W GRAINGER INC	Oxivir TB Disinfecting Wipes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,552.84	Approved
21001725	5/12/2021	AIRGAS USA LLC	Marigold Latex gloves 7.5sz	REGIONAL FORENSIC SCIENCE LAB	\$ 1,053.07	Approved
21001725	5/12/2021	AIRGAS USA LLC	Marigold Latex Gloves - 8.5sz	REGIONAL FORENSIC SCIENCE LAB	\$ 1,053.07	Approved
21001725	5/12/2021	AIRGAS USA LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,053.07	Approved
21001733	5/12/2021	DENISE REGO	respite	FAMILY & CHILDREN FIRST	\$ 1,000.00	Approved
21001735	5/13/2021	W W GRAINGER INC	FLAP DISC 4 1/2 IN X 80 GRIT 7	SANITARY OPERATING	\$ 2,013.14	Approved
21001735	5/13/2021	W W GRAINGER INC	HP 1/2 SUMP PUMP VERTICAL FLOA	SANITARY OPERATING	\$ 2,013.14	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001735	5/13/2021	W W GRAINGER INC	WATER HEATER 2.5 GAL. 120V	SANITARY OPERATING	\$ 2,013.14	Approved
21001735	5/13/2021	W W GRAINGER INC	DEHUMIDIFIER CAP./24 HR. 90 50	SANITARY OPERATING	\$ 2,013.14	Approved
21001736	5/13/2021	GOVERNMENT FINANCE OFFICERS AS	FY19 CERT REVIEW FEE	FINANCIAL REPORTING	\$ 1,265.00	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Smo	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Ref	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Bla	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Da	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Mar	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Fa	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Pe	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Piz	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Slo	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Sal	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Del	DETENTION CENTER	\$ 4,365.67	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Gar	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Mus	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Sli	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Shr	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Co	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Cr	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Cre	DETENTION CENTER	\$ 4,365.67	Approved
21001744	5/13/2021	GORDON FOOD SERVICE	July-Sept 2021 Canned Food Che	DETENTION CENTER	\$ 4,365.67	Approved
21001745	5/13/2021	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE	OFC OF THE DIRECTOR	\$ 2,420.00	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Powd	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Ble	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Hom	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Com	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Hon	DETENTION CENTER	\$ 3,089.83	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Rea	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Vani	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Mini	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Brow	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Imi	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Sho	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Fine	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Lemo	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Fud	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Suga	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Pan	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Unb	DETENTION CENTER	\$ 3,089.83	Approved
21001746	5/13/2021	GORDON FOOD SERVICE	Quarterly Food July -Sept Arg	DETENTION CENTER	\$ 3,089.83	Approved
21001751	5/13/2021	MNJ TECHNOLOGIES DIRECT INC	LENOVO TAB M10 TABLET	CLIENT SUPPORT SERVICES	\$ 2,775.00	Approved
21001756	5/13/2021	WESLEY FLUELLEN	basketball camp	FAMILY & CHILDREN FIRST	\$ 4,000.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001762	5/13/2021	REC2CONNECT LLC	swimming lessons	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved
21001765	5/13/2021	NORTHEAST OHIO FENCE & DECK IN	fence	FAMILY & CHILDREN FIRST	\$ 2,980.00	Approved
21001775	5/14/2021	RUSH TRUCK CENTER OF OHIO INC	sanitary s-223 parts	SANITARY OPERATING	\$ 1,346.38	Approved
21001776	5/14/2021	VALLEY FORD TRUCK INC	3-257 repair	BROOKPARK YARD	\$ 2,841.96	Approved
21001777	5/14/2021	VANGUARD INTEGRITY PROFESSIONA	Annual License Subscription	MAINFRAME OPERATION SERVICES	\$ 4,161.00	Approved
21001781	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Juice	DETENTION CENTER	\$ 3,880.32	Approved
21001783	5/14/2021	GORDON FOOD SERVICE	July-Sept 2021 Seasonings & Dr	DETENTION CENTER	\$ 3,624.68	Approved
21001787	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Cereal	DETENTION CENTER	\$ 4,336.20	Approved
21001787	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Cereal	DETENTION CENTER	\$ 4,336.20	Approved
21001790	5/14/2021	GORDON FOOD SERVICE	July-Sept 20221 Deserts & Snac	DETENTION CENTER	\$ 3,524.38	Approved
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Ice	DETENTION CENTER	\$ 2,128.04	Approved
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Ice C	DETENTION CENTER	\$ 2,128.04	Approved
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Sherb	DETENTION CENTER	\$ 2,128.04	Approved
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Sweet	DETENTION CENTER	\$ 2,128.04	Approved
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Luigi	DETENTION CENTER	\$ 2,128.04	Approved
21001793	5/14/2021	GORDON FOOD SERVICE	JULY-SEPT 2021 ICE CREAM Apple	DETENTION CENTER	\$ 2,128.04	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001795	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Condiments	DETENTION CENTER	\$ 4,814.33	Approved
21001802	5/14/2021	GORDON FOOD SERVICE	July - Sept. 2021 Pasta	DETENTION CENTER	\$ 2,422.17	Approved
21001814	5/17/2021	PETROLEUM UNDERGROUND STORAGE	UNDERGROUN D STORAGE TANK	CENTRALIZED CUSTODIAL SERVICES	\$ 1,400.00	Approved
21001819	5/17/2021	GRAINGER INDUSTRIAL & COMM EQU	DRILL PRESS FOR WELD SHOP	SANITARY OPERATING	\$ 4,200.00	Released, Needs Approval
21001819	5/17/2021	GRAINGER INDUSTRIAL & COMM EQU	DRILL PRESS FOR WELD SHOP	YORK YARD	\$ 4,200.00	Released, Needs Approval
21001824	5/17/2021	ADVANCED SERVER MANAGEMENT GRO		SECURITY AND DISASTER RECOVERY	\$ 1,608.00	Approved
21001830	5/18/2021	ACE TAXI SERVICE INC	JFS 2021: ACE TAXI-NON EMERGEN	CLIENT SUPPORT SVCS	\$ 1,220.93	Unreleased
21001833	5/18/2021	ACE TAXI SERVICE INC	JFS 2021: ACE TAXI NON- EMERGEN	CLIENT SUPPORT SVCS	\$ 1,220.93	Released, Needs Approval
21001839	5/18/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED S- 196	SANITARY OPERATING	\$ 1,697.03	Approved
21001841	5/18/2021	HALL PUBLIC SAFETY CO	MED. EXAMINER BUILD OUT	MAINTENANCE GARAGE	\$ 3,842.93	Approved
21001861	5/19/2021	JENIFER FLESHER	Flesher Arbitrator Payment	LAW DEPARTMENT	\$ 2,128.56	Unreleased
21001867	5/19/2021	ACCREDITATION COUNCIL	annual accreditation program	MEDICAL EXAMINER- OPERATIONS	\$ 4,700.00	Released, Needs Approval
21001890	5/19/2021	GRACE CHRISTIAN & MISSIONARY A	NOV 2020 training room rental	GENERAL ELECTION	\$ 1,760.00	Approved
21001894	5/20/2021	OHIO GUIDESTONE INC	PASSS- ADOPTION- RESIDENTIAL	ADOPTION SERVICES	\$ 4,640.86	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001906	5/20/2021	EAST CLEVELAND CITY	2020 PAVEMENT MAINTENANCE	\$5.00 HB26 R&B CAP. IMP.	\$ 2,496.00	Approved
21001911	5/20/2021	HIGHLAND HILLS VILLAGE	2020 PAVEMENT MAINTENANCE	\$5.00 HB26 R&B CAP. IMP.	\$ 4,970.00	Approved
21001922	5/13/2021	CUYAHOGA COUNTY CLERK OF COURT	safety adaptive equipment	FAMILY & CHILDREN FIRST	\$ 5,000.00	Approved
21001923	5/13/2021	ALL AMERICAN KARATE STUDIO LLC	karate lessons	FAMILY & CHILDREN FIRST	\$ 1,935.00	Approved
21001925	5/21/2021	LABSOURCE INC	XXL Nitrile- 1000 per case	JAIL OPERATIONS	\$ 3,443.00	Unreleased
21001930	5/21/2021	BODY ROCKS DANCE & FITNESS STU	summer camp	FAMILY & CHILDREN FIRST	\$ 1,040.00	Approved
21001935	5/13/2021	MATERIAL GIRLS WORLD	camp	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved
21001955	5/25/2021	STAINLESS SPECIALTIES	Corners, Caps & Clips	CAPITAL PROJECTS	\$ 1,435.00	Approved
21001958	5/25/2021	FISHER SCIENTIFIC CO	Sodium Fluoride 3kg	REGIONAL FORENSIC SCIENCE LAB	\$ 1,461.54	Approved
21001958	5/25/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,461.54	Approved
21001964	5/25/2021	BOB BARKER CO INC	PAPER DISPENSER CUPS 1 OZ (500	DETENTION CENTER	\$ 1,630.00	Approved
21001969	5/26/2021	NORTHCOAST EQUIPMENT SPECIALIS	Lift inspections as detailed	MAINTENANCE GARAGE	\$ 4,100.00	Released, Needs Approval
21001973	5/26/2021	BROWN ENTERPRISE SOLUTIONS LLC	shipping	JAIL OPERATIONS	\$ 1,112.15	Released, Needs Approval
21001973	5/26/2021	BROWN ENTERPRISE SOLUTIONS LLC	Samsung 65" for media cart	JAIL OPERATIONS	\$ 1,112.15	Released, Needs Approval
21001986	5/21/2021	HALEY WIESCZCENSKI	respite	FAMILY & CHILDREN FIRST	\$ 1,305.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001988	5/21/2021	STEPS ACADEMY	camp	FAMILY & CHILDREN FIRST	\$ 2,000.00	Unreleased
21001998	5/27/2021	PS AWARDS	ACRYLIC ON BLACK BASE 20 YEARS	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 1,852.46	Approved
21001998	5/27/2021	PS AWARDS	ACRYLIC ON BLACK BASE 25 YEARS	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 1,852.46	Approved
21001998	5/27/2021	PS AWARDS	ACRYLIC ON BLACK BASE 30/35	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 1,852.46	Approved
21001998	5/27/2021	PS AWARDS	BLACK LEATHERETTE CERT. HOLDER	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 1,852.46	Approved
21001999	5/27/2021	INTERFINISH LLC	CARPET CLEANING	OFC OF THE DIRECTOR	\$ 4,599.00	Unreleased
21002000	5/27/2021	RUSH TRUCK CENTER OF OHIO INC	Parts for truck 03-0034	YORK YARD	\$ 1,258.19	Released, Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	ADMINISTRATION	\$ 1,425.00	Released, Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	TAX COLLECTIONS	\$ 1,425.00	Released, Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	GENERAL SERVICES	\$ 1,425.00	Released, Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	TAX ASSESS CONTRACTUAL SVCS.	\$ 1,425.00	Released, Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	RECORDING/CONV EYANCE	\$ 1,425.00	Released, Needs Approval
21002014	5/27/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No AC-5008	FINANCIAL REPORTING	\$ 1,425.00	Released, Needs Approval
21002020	5/28/2021	SSECO SOLUTIONS	HARVARD DIESEL FUEL PUMP REPAI	MAINTENANCE GARAGE	\$ 2,865.23	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21002022	5/28/2021	RADIATION DETECTION COMPANY	monthly radiation det badges	MEDICAL EXAMINER- OPERATIONS	\$ 1,526.40	Released, Needs Approval
21002023	5/28/2021	CLEVELAND ANIMAL PROTECTIVE LE	Cleveland AWC APL March 2021	DOG & KENNEL	\$ 2,797.00	Released, Needs Approval
21002023	5/28/2021	CLEVELAND ANIMAL PROTECTIVE LE	Cleveland AWC APL March 2021	DICK GODDARD BEST FRIENDS FUND	\$ 2,797.00	Released, Needs Approval
21002024	5/28/2021	STATE OF OHIO	Mayer Settlement - Lien	RISK MGMT SETTLEMENTS	\$ 2,438.13	Unreleased
21002027	5/28/2021	STATE OF OHIO	Jackson Settlement - Lien	RISK MGMT SETTLEMENTS	\$ 1,664.07	Unreleased
21001139	4/1/2021	ADVANCE OHIO MEDIA LLC	LEGAL TUTION RMB RFP RQ6210	HOSPITALIZATION- SELF INSURANCE	\$ 1,200.00	Approved
21001140	4/1/2021	CUYAHOGA COUNTY	MSY SFY21 IOCAL Safety Adaptiv	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,263.06	Approved
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	\$ 4,955.10	Approved
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	\$ 4,955.10	Approved
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	\$ 4,955.10	Approved
21001144	4/1/2021	AIRGAS USA LLC	Industrial Gases for Welding a	BRIDGE MAIN, & INSPECT.	\$ 4,955.10	Approved
21001150	4/1/2021	DYNAMIC SIGN CO	Dynamic Signs for the 2021 Ins	OFC OF THE DIRECTOR	\$ 1,400.00	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved
21001151	4/1/2021	RUNBECK ELECTION SERVICES INC	Envelope sorter repair	BOARD OF ELECT ADMINISTRATION	\$ 2,999.51	Approved
21001154	4/1/2021	WILLO SECURITY INC	Election Night Security Driver	PRIMARY ELECTION	\$ 4,300.00	Approved
21001154	4/1/2021	WILLO SECURITY INC	Election Night Security Driver	PRIMARY ELECTION	\$ 4,300.00	Approved
21001157	4/1/2021	SMARTSIGN	Security seals 1 x 3 inch	PRIMARY ELECTION	\$ 1,160.00	Approved
21001158	4/2/2021	T & M VETERINARIANS LLC	EMERGENCY MEDICAL SERVICES	DOG & KENNEL	\$ 3,069.90	Released, Needs Approval
21001158	4/2/2021	T & M VETERINARIANS LLC	EMERGENCY MEDICAL SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 3,069.90	Released, Needs Approval
21001159	4/2/2021	EASYCLOCKING	Smart time clocks	BOARD OF ELECT ADMINISTRATION	\$ 1,424.98	Approved
21001159	4/2/2021	EASYCLOCKING	Delivery cost	BOARD OF ELECT ADMINISTRATION	\$ 1,424.98	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Approved
21001165	4/2/2021	W B MASON CO INC	Printer toner	PRIMARY ELECTION	\$ 1,248.79	Approved
21001165	4/2/2021	W B MASON CO INC	Printer ribbons	PRIMARY ELECTION	\$ 1,248.79	Approved
21001165	4/2/2021	W B MASON CO INC	Black high yield toner	PRIMARY ELECTION	\$ 1,248.79	Approved
21001165	4/2/2021	W B MASON CO INC	File folders	PRIMARY ELECTION	\$ 1,248.79	Approved
21001166	4/2/2021	W B MASON CO INC	Labels for memory sticks	PRIMARY ELECTION	\$ 1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Permanent adhesive labels	PRIMARY ELECTION	\$ 1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Permanent adhesive labels	PRIMARY ELECTION	\$ 1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Permanent adhesive labels	PRIMARY ELECTION	\$ 1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Paper white	PRIMARY ELECTION	\$ 1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Paper white	PRIMARY ELECTION	\$ 1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Paper green	PRIMARY ELECTION	\$ 1,538.89	Approved
21001166	4/2/2021	W B MASON CO INC	Paper pink	PRIMARY ELECTION	\$ 1,538.89	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001172	4/5/2021	BOB SUMEREL TIRE CO. INC	S-488 BACKHOE TIRES	SANITARY OPERATING	\$ 2,499.50	Approved
21001175	4/5/2021	MACK INDUSTRIES INC	4" THICK CATCH BASIN RISER	SANITARY OPERATING	\$ 1,560.00	Approved
21001175	4/5/2021	MACK INDUSTRIES INC	3' X 2' X 3' CONCRETE CATCH B	SANITARY OPERATING	\$ 1,560.00	Approved
21001176	4/5/2021	JOHNSON CONTROLS INC	(6) 4090-9002 Relay IAM (6) 40	CENTRALIZED CUSTODIAL SERVICES	\$ 2,068.86	Approved
21001177	4/5/2021	LAKESIDE SUPPLY CO	Ferco Coupling	BRIDGE MAIN, & INSPECT.	\$ 4,899.52	Approved
21001177	4/5/2021	LAKESIDE SUPPLY CO	Gasketed Sewer Pipe - 14 foot	BRIDGE MAIN, & INSPECT.	\$ 4,899.52	Approved
21001177	4/5/2021	LAKESIDE SUPPLY CO	Ferco Coupling	BRIDGE MAIN, & INSPECT.	\$ 4,899.52	Approved
21001177	4/5/2021	LAKESIDE SUPPLY CO	Gasketed Sewer Pipe - 14 foot	BRIDGE MAIN, & INSPECT.	\$ 4,899.52	Approved
21001178	4/5/2021	PRO-TECH SECURITY SALES INC	SAN - STREAMLIGHT FLASHLIGHTS	SANITARY OPERATING	\$ 2,850.00	Approved
21001178	4/5/2021	PRO-TECH SECURITY SALES INC	SAN - STREAMLIGHT FLASHLIGHTS	SANITARY OPERATING	\$ 2,850.00	Approved
21001183	4/5/2021	HPM BUSINESS SYSTEMS INC	Metal Pullout with Shelves	LAW ENFORCEMENT - SHERRIFF	\$ 1,139.94	Approved
21001183	4/5/2021	HPM BUSINESS SYSTEMS INC	Dual Arm Wall Mount	LAW ENFORCEMENT - SHERRIFF	\$ 1,139.94	Approved
21001183	4/5/2021	HPM BUSINESS SYSTEMS INC	Ergonomic Mesh High Back	LAW ENFORCEMENT - SHERRIFF	\$ 1,139.94	Approved
21001184	4/5/2021	BOB BARKER CO INC	Size 10-12 per case	JAIL OPERATIONS	\$ 3,678.40	Approved
21001184	4/5/2021	BOB BARKER CO INC	CROC SHOES	JAIL OPERATIONS	\$ 3,678.40	Approved
21001184	4/5/2021	BOB BARKER CO INC	CROC SHOES	JAIL OPERATIONS	\$ 3,678.40	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001184	4/5/2021	BOB BARKER CO INC	CROC SHOES	JAIL OPERATIONS	\$ 3,678.40	Approved
21001186	4/5/2021	SUNBELT RENTALS	FACTORY AUTHORIZED SKYJACK REP	MAINTENANCE GARAGE	\$ 1,402.05	Approved
21001188	4/5/2021	GRAINGER INDUSTRIAL & COMM EQU	Surge protector outlet strip	BOARD OF ELECT ADMINISTRATION	\$ 3,990.45	Approved
21001188	4/5/2021	GRAINGER INDUSTRIAL & COMM EQU	Surge protector outlet strip	BOARD OF ELECT ADMINISTRATION	\$ 3,990.45	Approved
21001201	4/6/2021	CLYDE ARMORY INC	FLIR Breach PTQ136	OPERATION STONEGARDEN (OPSG)	\$ 4,528.00	Approved
21001201	4/6/2021	CLYDE ARMORY INC	shipping	OPERATION STONEGARDEN (OPSG)	\$ 4,528.00	Approved
21001202	4/6/2021	IDENTIPHOTO CO LTD	#1000EV Part No.	CARRYING CONCEALED WEAPON APPL	\$ 2,090.96	Approved
21001202	4/6/2021	IDENTIPHOTO CO LTD	#800077-749	CARRYING CONCEALED WEAPON APPL	\$ 2,090.96	Approved
21001204	4/6/2021	THE GREAT LAKES BREWING CO	JFS 2021: SKILLUP TRAINING COS	CLIENT SUPPORT SVCS	\$ 3,650.00	Approved
21001206	4/6/2021	US POSTMSTR CAPS13505	PO Box 89448 annual fee	BOARD OF ELECT ADMINISTRATION	\$ 2,620.00	Approved
21001206	4/6/2021	US POSTMSTR CAPS13505	PO Box 89449 Annual fee	BOARD OF ELECT ADMINISTRATION	\$ 2,620.00	Approved
21001210	4/6/2021	ABC TAXI LLC	CJFS 2021: ABC Taxi- Non- Emerg	CLIENT SUPPORT SVCS	\$ 3,224.88	Approved
21001212	4/6/2021	WALKER GROUP LLC	Purchase checks for refunds	CLERK OF COURTS	\$ 4,500.00	Approved
21001213	4/6/2021	PETHEALTH SERVICES USA INC	Online Licensing Services	DOG & KENNEL	\$ 4,385.85	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001215	4/6/2021	THERMO ELECTRON NORTH AMERICA	STD ZONE 1 TRAVEL + MIN LABOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,484.00	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	60 lb pavement breaker 1-1/8"	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	30 lb pavement breaker 1" Hex	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	TCH4 Chipping gun with round/o	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	Tamco 1401- 018 round/oval flat	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	Tamco 1407- 018 round/oval 2: w	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	Tamco Y10212300	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved
21001216	4/7/2021	MASCON EQUIPMENT & SUPPLY CO I	1 gallon bottle of Air Tool Oi	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Approved
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	\$ 4,887.00	Approved
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	\$ 4,887.00	Approved
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	\$ 4,887.00	Approved
21001227	4/7/2021	AMERICAN HIGHWAY PRODUCTS LTD	MANHOLE HOLE RISER RINGS	SANITARY OPERATING	\$ 4,887.00	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	Tbest 19ft Flat Ladder + 10pcs	DETENTION CENTER	\$ 1,851.36	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	WYZworks 12 Player 3 Flag Foot	DETENTION CENTER	\$ 1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	Franklin Sports 6 Pack Playgro	DETENTION CENTER	\$ 1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	School Smart Sporttime Heavy D	DETENTION CENTER	\$ 1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	East Point Sports 2 in 1 Lawn	DETENTION CENTER	\$ 1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	36" Standard Hula Hoops 12 pac	DETENTION CENTER	\$ 1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	School Smart Non-Toxic Sidewal	DETENTION CENTER	\$ 1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	Brybelly Pong on the Go! Porta	DETENTION CENTER	\$ 1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	Cosco 6 ft Centerfold Folding	DETENTION CENTER	\$ 1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	US Games Fun- Air Scoop Ball it	DETENTION CENTER	\$ 1,851.36	Approved
21001232	4/7/2021	KOPPEL ADVERTISING	Trademark Innovations 12 Piece	DETENTION CENTER	\$ 1,851.36	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	Franklin Sports Baseball and S	DETENTION CENTER	\$ 2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	Great Northern Popcorn Black 6	DETENTION CENTER	\$ 2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	6058 Great Northern Polar Blas	DETENTION CENTER	\$ 2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	Nurxiovo 21 inch Cotton Candy	DETENTION CENTER	\$ 2,400.99	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	GAMIE Duck Pond Matching Game	DETENTION CENTER	\$ 2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	T-SIGN 12 Inch Heavy Duty Spin	DETENTION CENTER	\$ 2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	Fun Express Disk Drop Game	DETENTION CENTER	\$ 2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	Kan Jam Original Disc Toss Gam	DETENTION CENTER	\$ 2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	GoSports Soft Touch Foam 7" Do	DETENTION CENTER	\$ 2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	JST GAMEZ Professional Cornhol	DETENTION CENTER	\$ 2,400.99	Approved
21001235	4/7/2021	KOPPEL ADVERTISING	OontZ Angle 3 Bluetooth Portab	DETENTION CENTER	\$ 2,400.99	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	Costway Jumbo 4 in a Row to sc	DETENTION CENTER	\$ 1,297.11	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	CONNECT 4 STRATEGY BOARD GAME	DETENTION CENTER	\$ 1,297.11	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	phase 10 card came	DETENTION CENTER	\$ 1,297.11	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	200 L Big joe Comfort Research	DETENTION CENTER	\$ 1,297.11	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	Waliki Hopper Ball Adults 13-1	DETENTION CENTER	\$ 1,297.11	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	LotFancy Playing Size, Poker S	DETENTION CENTER	\$ 1,297.11	Approved
21001238	4/7/2021	KOPPEL ADVERTISING	Sargent Art (SARAD) 16 oz Acry	DETENTION CENTER	\$ 1,297.11	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001243	4/7/2021	COUNTY TREASURERS ASSOCIATION	CTAO 2021 DUES	TREASURY MANAGEMENT	\$ 4,181.80	Approved
21001251	4/8/2021	N T RUDDOCK CO	CLEM-22811	YORK YARD	\$ 1,047.80	Approved
21001251	4/8/2021	N T RUDDOCK CO	50 LB BAGS	YORK YARD	\$ 1,047.80	Approved
21001254	4/8/2021	SOFTERWARE INC	DonorPerfect 2021	DOG & KENNEL	\$ 4,416.00	Released, Needs Approval
21001265	4/8/2021	FASTENAL COMPANY	(1000) 5/16"x.0875" flat washe	CENTRALIZED CUSTODIAL SERVICES	\$ 2,402.80	Approved
21001267	4/8/2021	NCH CORPORATION	FASK MASK DISPOSABLE 4- PLY KN9	CENTRALIZED CUSTODIAL SERVICES	\$ 4,190.70	Approved
21001267	4/8/2021	NCH CORPORATION	Face mask, Disposable 3- PLY FI	CENTRALIZED CUSTODIAL SERVICES	\$ 4,190.70	Approved
21001281	4/9/2021	HPM BUSINESS SYSTEMS INC	Magnetic 1"high bar/2x3 rows	JAIL OPERATIONS	\$ 1,980.00	Approved
21001281	4/9/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,980.00	Approved
21001282	4/9/2021	CFM INC	Hourly Labor Rate	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved
21001282	4/9/2021	CFM INC	Turn On / Winterization of Irr	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved
21001282	4/9/2021	CFM INC	Large Turf Heads	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved
21001282	4/9/2021	CFM INC	12" Pop-Up Heads	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved
21001282	4/9/2021	CFM INC	4" Pop-Up Heads	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved
21001282	4/9/2021	CFM INC	Replacement Nozzles	CENTRALIZED CUSTODIAL SERVICES	\$ 3,300.00	Approved
21001283	4/9/2021	GREEN STRATEGIES	CONSULTATION SERVICES FROM GRE	SUSTAINABILITY	\$ 4,500.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001293	4/12/2021	ALLIED CORPORATION INC	ASPHALT WINTER MIX BASE	BRIDGE MAIN, & INSPECT.	\$ 4,785.00	Approved
21001293	4/12/2021	ALLIED CORPORATION INC	ASPHALT WINTER MIX SURFACE	BRIDGE MAIN, & INSPECT.	\$ 4,785.00	Approved
21001296	4/12/2021	ENGAGE! CLEVELAND	5/1/2021- 12/31/2021	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
21001302	4/12/2021	VALLEY FORD TRUCK INC	Facilities Ford Factory Parts	MAINTENANCE GARAGE	\$ 4,900.00	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	Sargent Art (SARAD) 16 oz Acry	DETENTION CENTER	\$ 1,297.11	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	200 L Big joe Comfort Research	DETENTION CENTER	\$ 1,297.11	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	Costway Jumbo 4 in a Row to sc	DETENTION CENTER	\$ 1,297.11	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	CONNECT 4 STRATEGY BOARD GAME	DETENTION CENTER	\$ 1,297.11	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	Waliki Hopper Ball Adults 13-1	DETENTION CENTER	\$ 1,297.11	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	phase 10 card came	DETENTION CENTER	\$ 1,297.11	Approved
21001310	4/12/2021	KOPPEL ADVERTISING	LotFancy Playing Size, Poker S	DETENTION CENTER	\$ 1,297.11	Approved
21001311	4/12/2021	ULINE INC	Paper Bags (17 x 6 x 29)	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved
21001311	4/12/2021	ULINE INC	Wire Hangers	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved
21001311	4/12/2021	ULINE INC	Paper Bags (6 5/16 x 4 1/8 x 1	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved
21001311	4/12/2021	ULINE INC	Paper Bags (12 x 7 x 17)	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001311	4/12/2021	ULINE INC	Security Tape (wide roll)	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved
21001311	4/12/2021	ULINE INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,128.98	Approved
21001313	4/12/2021	ENVIRONMENTAL SYSTEMS RESEARCH	153147 Term License	EMERGENCY MANAGEMENT	\$ 1,202.56	Approved
21001313	4/12/2021	ENVIRONMENTAL SYSTEMS RESEARCH	153148 Term License	EMERGENCY MANAGEMENT	\$ 1,202.56	Approved
21001330	4/13/2021	ASSOC OF PUBLIC SAFETY COMMUNI	Student Manual - Member	CECOMS	\$ 1,800.81	Approved
21001330	4/13/2021	ASSOC OF PUBLIC SAFETY COMMUNI	Student Manual - Member	CECOMS	\$ 1,800.81	Approved
21001330	4/13/2021	ASSOC OF PUBLIC SAFETY COMMUNI	Shipping	CECOMS	\$ 1,800.81	Approved
21001333	4/15/2021	W W GRAINGER INC	ROTO HAMMER Part D25333K	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	SDS Plus 3/8" x 4" Hammer Drill	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	SDS Plus 1/2" x 4" Hammer Drill	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	5" Angle Grinder for 6" WHEELS	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	4-1/2" x .05 x 7/8" Blades	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	CORDLESS COMBO HAMMER DRILL AN	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	PART 52yp69	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	CIRCULAR SAW 6-1/2"	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001333	4/15/2021	W W GRAINGER INC	3/8 TO 1-1/2 IMPACT SOCKET SET	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	2 pack 5.0 Ah 20volt battery	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	CORDLESS HAMMER DRILL- 1/2	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved
21001333	4/15/2021	W W GRAINGER INC	1 Item 54JJ36 and 1 item 55CJ6	BRIDGE MAIN, & INSPECT.	\$ 3,179.91	Approved
21001343	4/14/2021	SHERWIN- WILLIAMS CO	PAINT PAINT SUPPLIES AND SUN	BRIDGE MAIN, & INSPECT.	\$ 4,997.73	Approved
21001352	4/14/2021	MID WEST PRESORT MAILING SERVI	Ballot printing services	SPECIAL ELECTION	\$ 1,565.19	Approved
21001353	4/14/2021	MID WEST PRESORT MAILING SERVI	Ballot printing services	SPECIAL ELECTION	\$ 2,119.15	Approved
21001356	4/14/2021	QUADIENT INC	Certified mail subscription	BOARD OF ELECT ADMINISTRATION	\$ 2,949.00	Approved
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved
21001373	4/15/2021	W W GRAINGER INC	Rim Hanger, Non-Para, Spiced A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved
21001373	4/15/2021	W W GRAINGER INC	Floor Squeegee Blue 21	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved
21001373	4/15/2021	W W GRAINGER INC	Floor Squeegee	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001373	4/15/2021	W W GRAINGER INC	Floor Squeegee	CENTRALIZED CUSTODIAL SERVICES	\$ 1,142.72	Approved
21001375	4/15/2021	CONWAY DATA INC	HALF PAGE AD	ECONOMIC DEVELOPMENT	\$ 3,700.00	Approved
21001387	4/16/2021	TWO WAY RADIO SUPPLY LLC	PORTABLE RADIO BATTERIES	COVID-19 - SUPPLEMENTAL EMPG	\$ 2,181.08	Approved
21001387	4/16/2021	TWO WAY RADIO SUPPLY LLC	PORTABLE RADIO ANTENNAS	COVID-19 - SUPPLEMENTAL EMPG	\$ 2,181.08	Approved
21001387	4/16/2021	TWO WAY RADIO SUPPLY LLC	Shipping	COVID-19 - SUPPLEMENTAL EMPG	\$ 2,181.08	Approved
21001394	4/19/2021	MEDVET ASSOCIATES LLC	Emergency veterinary services	DICK GODDARD BEST FRIENDS FUND	\$ 3,613.64	Approved
21001403	4/19/2021	HPM BUSINESS SYSTEMS INC	Navy Caps	REGIONAL FORENSIC SCIENCE LAB	\$ 1,667.56	Approved
21001403	4/19/2021	HPM BUSINESS SYSTEMS INC	shipping estimate	REGIONAL FORENSIC SCIENCE LAB	\$ 1,667.56	Approved
21001406	4/19/2021	MNJ TECHNOLOGIES PUBLIC SECTOR	12 Seagate SkyHawk SATA 16GB i	INTERNET CRIMES AGAINST CHILDR	\$ 4,176.00	Approved
21001408	4/20/2021	HASTINGS HOME HEALTH CENTER	NTE PO for future claims	HEALTH CARE	\$ 3,500.00	Released, Needs Approval
21001409	4/20/2021	MARIA GARDENS INC	Flowers per quote	CENTRALIZED CUSTODIAL SERVICES	\$ 3,100.00	Approved
21001413	4/20/2021	BOB BARKER CO INC	degree deodorant-NO ROLL ON 12	DETENTION CENTER	\$ 1,217.20	Approved
21001423	4/21/2021	MURPHY TRACTOR & EQUIPMENT	dealer repair of s 196	SANITARY OPERATING	\$ 2,112.75	Released, Needs Approval
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	Pre-centered Filaments SEM	REGIONAL FORENSIC SCIENCE LAB	\$ 3,316.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	Aperture Plate Objective	REGIONAL FORENSIC SCIENCE LAB	\$ 3,316.00	Approved
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	aperture	REGIONAL FORENSIC SCIENCE LAB	\$ 3,316.00	Approved
21001424	4/21/2021	HITACHI HIGH TECHNOLOGY AMERIC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 3,316.00	Approved
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Mileage Charge	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved
21001428	4/21/2021	PRECISION COMPACTION SERVICES	24 Gallons of oil	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Fittings for compactor	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Service for compactor making a	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved
21001428	4/21/2021	PRECISION COMPACTION SERVICES	Service Charge to look at comp	CENTRALIZED CUSTODIAL SERVICES	\$ 1,240.44	Approved
21001438	4/21/2021	MYTHICS INC	1 YR Processor License Sub	SECURITY AND DISASTER RECOVERY	\$ 3,675.00	Released, Needs Approval
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-H	SECURITY AND DISASTER RECOVERY	\$ 3,244.00	Approved
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-H	SECURITY AND DISASTER RECOVERY	\$ 3,244.00	Approved
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-E	SECURITY AND DISASTER RECOVERY	\$ 3,244.00	Approved
21001441	4/21/2021	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. BBF440A-E	SECURITY AND DISASTER RECOVERY	\$ 3,244.00	Approved
21001443	4/22/2021	FISHER SCIENTIFIC CO	9mm Autosampler Glass Inserts	REGIONAL FORENSIC SCIENCE LAB	\$ 2,159.70	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001443	4/22/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,159.70	Approved
21001444	4/22/2021	O A E O	Election Officials Membership	BOARD OF ELECT ADMINISTRATION	\$ 4,067.00	Approved
21001452	4/22/2021	THERMO ELECTRON NORTH AMERICA	quantis cleaning std zone 1	REGIONAL FORENSIC SCIENCE LAB	\$ 4,913.00	Approved
21001452	4/22/2021	THERMO ELECTRON NORTH AMERICA	Extra Days Charge	REGIONAL FORENSIC SCIENCE LAB	\$ 4,913.00	Approved
21001453	4/22/2021	HOLZBERG COMMUNICATIONS INC	RECESSED DEAL TRAYS	PROPERTY MANAGEMENT	\$ 3,153.00	Approved
21001453	4/22/2021	HOLZBERG COMMUNICATIONS INC	SHIPPING	PROPERTY MANAGEMENT	\$ 3,153.00	Approved
21001458	4/22/2021	SOUTH END PRINTING	10,000 funeral director tags	REGIONAL FORENSIC SCIENCE LAB	\$ 1,689.98	Approved
21001458	4/22/2021	SOUTH END PRINTING	body tags	REGIONAL FORENSIC SCIENCE LAB	\$ 1,689.98	Approved
21001463	4/23/2021	CLEVELAND COMMUNICATIONS INC	RAPID CHARGER FOR F1000	CENTRALIZED CUSTODIAL SERVICES	\$ 1,039.20	Approved
21001463	4/23/2021	CLEVELAND COMMUNICATIONS INC	F2000 PORTABLE RADIO	CENTRALIZED CUSTODIAL SERVICES	\$ 1,039.20	Approved
21001463	4/23/2021	CLEVELAND COMMUNICATIONS INC	SUB STUBBY FOR REG ANTENNA	CENTRALIZED CUSTODIAL SERVICES	\$ 1,039.20	Approved
21001466	4/23/2021	SHERWIN WILIAMS #4306	Painting Supplies	ROAD & BRIDGE MAINT ADMIN.	\$ 2,442.60	Released, Needs Approval
21001467	4/23/2021	SUNBELT RENTALS	May election day generator	PRIMARY ELECTION	\$ 1,384.90	Approved
21001471	4/23/2021	TEC COMMUNICATIONS INC	2021 JAN and FEB platform fee	BOARD OF ELECT ADMINISTRATION	\$ 1,990.00	Approved
21001472	4/23/2021	TEC COMMUNICATIONS INC	2021 March platform JAN usage	BOARD OF ELECT ADMINISTRATION	\$ 1,096.50	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001480	4/23/2021	N T RUDDOCK CO	Hold Tight - Rust inhibitor	BRIDGE MAIN, & INSPECT.	\$ 4,935.25	Approved
21001480	4/23/2021	N T RUDDOCK CO	Starblast XL abrasive blasting	BRIDGE MAIN, & INSPECT.	\$ 4,935.25	Approved
21001483	4/26/2021	WESTVIEW CONCRETE	Concrete and related materials	BROOKPARK YARD	\$ 4,950.00	Released, Needs Approval
21001487	4/26/2021	HDS MARKETING INC	6part-printed wrap around covr	LAW ENFORCEMENT - SHERRIFF	\$ 1,637.50	Released, Needs Approval
21001491	4/26/2021	RUSH TRUCK CENTER OF OHIO INC	test	CAPITAL PROJECTS	\$ 3,006.15	Approved
21001492	4/26/2021	ACHIEVEMENT CENTER FOR CHILDRE	fcss statefy21 camp membership	FAMILY & CHILDREN FIRST	\$ 1,640.00	Approved
21001500	4/26/2021	YMCA OF GREATER CLEVELAND	fcss statefy21 membership	FAMILY & CHILDREN FIRST	\$ 1,324.00	Approved
21001508	4/27/2021	W W GRAINGER INC	IMPACT WRENCH SOCKET SET 12" A	SANITARY OPERATING	\$ 4,470.08	Approved
21001513	4/27/2021	FISHER SCIENTIFIC CO	Methanol 4x4L cases	REGIONAL FORENSIC SCIENCE LAB	\$ 1,004.93	Approved
21001513	4/27/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,004.93	Approved
21001514	4/27/2021	AABLE RENTS	Tents for May 2021 warehouse	PRIMARY ELECTION	\$ 1,928.00	Approved
21001517	4/27/2021	ACCESS 2 INTERPRETERS	May 2021 Spanish translations	PRIMARY ELECTION	\$ 1,776.96	Approved
21001527	4/28/2021	BROADWAY CONCRETE INVESTMENTS	60 each 6' x 6" x 9" parking c	CAPITAL PROJECTS	\$ 2,340.00	Released, Needs Approval
21001531	4/28/2021	ABCO FIRE PROTECTION INC	Kitchen Hood Fire Suppression	CENTRALIZED CUSTODIAL SERVICES	\$ 4,265.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001531	4/28/2021	ABCO FIRE PROTECTION INC	Hood and Exhaust Fan Cleaning	CENTRALIZED CUSTODIAL SERVICES	\$ 4,265.00	Approved
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	HemaTrace Human Blood Identifi	REGIONAL FORENSIC SCIENCE LAB	\$ 1,285.97	Approved
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	SALigAE Saliva Identification	REGIONAL FORENSIC SCIENCE LAB	\$ 1,285.97	Approved
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	Uritrace Urine ID Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,285.97	Approved
21001533	4/28/2021	ABACUS DIAGNOSTICS INC	shipping and ice storage	REGIONAL FORENSIC SCIENCE LAB	\$ 1,285.97	Approved
21001545	4/29/2021	CUYAHOGA COUNTY PROBATE COURT	COURT SETTLEMENT	R & B REGISTRATION TAX	\$ 1,200.00	Approved
21001549	4/29/2021	STATE OF OHIO	SUBJECT CONTROL TRAINING INTRU	DETENTION CENTER	\$ 2,550.00	Approved
21001550	4/29/2021	TEC COMMUNICATIONS INC	April May platform Feb use	BOARD OF ELECT ADMINISTRATION	\$ 2,268.98	Approved
21001552	4/29/2021	EVIDENT INC	Hemastix blood test strips	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved
21001552	4/29/2021	EVIDENT INC	Adhesive String Clips	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved
21001552	4/29/2021	EVIDENT INC	Rod Spacer Cones	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved
21001552	4/29/2021	EVIDENT INC	elastic string kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved
21001552	4/29/2021	EVIDENT INC	16oz spray bottle	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved
21001552	4/29/2021	EVIDENT INC	Sterile Disposable Scalpels	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001552	4/29/2021	EVIDENT INC	Evidence Tape Blue 24pk	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved
21001552	4/29/2021	EVIDENT INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,777.76	Approved
21001556	4/29/2021	TENEX SOFTWARE SOLUTIONS INC	AIM inventory system support	BOARD OF ELECT ADMINISTRATION	\$ 3,200.00	Approved
21001560	4/29/2021	BOEHRINGER INGELHEIM ANIMAL HL	IMMITICIDE	DOG & KENNEL	\$ 1,425.00	Approved
21001561	4/29/2021	GREAT LAKES FENCE CO &	(2) 7' x 4.5' overhead track	CENTRALIZED CUSTODIAL SERVICES	\$ 1,400.00	Approved
21001562	4/29/2021	LA PRENSA PUBLICATIONS INC	May 2021 Election legal notice	PRIMARY ELECTION	\$ 2,564.00	Approved
21001564	4/30/2021	MUSSUN SALES INC	Fan rebuild kit for Harvard Ya	CENTRALIZED CUSTODIAL SERVICES	\$ 1,500.00	Approved
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methanol 99.8% 4/case	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methylene Chloride Optima 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved
21001567	4/30/2021	FISHER SCIENTIFIC CO	Water LC/MS Optima 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methanol LC/MS Optima 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved
21001567	4/30/2021	FISHER SCIENTIFIC CO	Acetone Optima Grade 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved
21001567	4/30/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved
21001579	4/30/2021	NEXSTAR BROADCASTING INC	KENNEL ADVERTISING - NOV 2020	DOG & KENNEL	\$ 2,890.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	ANNUAL BALANCE PM AND CALIBRATIO	MEDICAL EXAMINER- OPERATIONS	\$ 2,520.00	Approved
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	CALIBRATION OF WEIGHTS	MEDICAL EXAMINER- OPERATIONS	\$ 2,520.00	Approved
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	CALIBRATION OF WEIGHTS	MEDICAL EXAMINER- OPERATIONS	\$ 2,520.00	Approved
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	CALIBRATION OF WEIGHTS	MEDICAL EXAMINER- OPERATIONS	\$ 2,520.00	Approved
21000652	3/2/2021	LAKE BALANCE CALIBRATION SOLUT	SHIPPING	MEDICAL EXAMINER- OPERATIONS	\$ 2,520.00	Approved
21000653	3/2/2021	MNJ TECHNOLOGIES DIRECT INC	HP CTO Z2 WORKSTATION	LAW ENFORCEMENT - SHERRIFF	\$ 3,744.00	Approved
21000653	3/2/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H MONITOR	LAW ENFORCEMENT - SHERRIFF	\$ 3,744.00	Approved
21000658	3/2/2021	HPM BUSINESS SYSTEMS INC	DOUBLE TIER METAL LOCKERS	JAIL OPERATIONS	\$ 2,777.78	Approved
21000681	3/3/2021	AUTISM PERSONAL COACH	FCSS STATE FY21 PARENT COACHING	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved
21000685	3/3/2021	SAMANTHA PAROS	FCSS STATE FY21 RESPITE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,110.00	Approved
21000688	3/3/2021	YOUNG CHEFS ACADEMY STRONGSVIL	FCSS STATE FY21 COOKING CLASSES	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,188.00	Approved
21000689	3/3/2021	YMCA OF GREATER CLEVELAND	FCSS STATE FY21 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	\$ 2,976.00	Approved
21000695	3/4/2021	TEC COMMUNICATIONS INC	CISCO 8811 IP PHONE	MEDICAL EXAMINER- OPERATIONS	\$ 3,208.80	Approved
21000695	3/4/2021	TEC COMMUNICATIONS INC	SMARTNET 8X5XNBD FOR 8811 PHONE	MEDICAL EXAMINER- OPERATIONS	\$ 3,208.80	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-LARGE	DETENTION CENTER	\$ 1,525.50	Approved
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-MED	DETENTION CENTER	\$ 1,525.50	Approved
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-X-LARGE	DETENTION CENTER	\$ 1,525.50	Approved
21000697	3/4/2021	KOPPEL ADVERTISING	SILK SCREENING	DETENTION CENTER	\$ 1,525.50	Approved
21000698	3/4/2021	THE GROOVY GARFOOSE LLC	FCSS STATE FY21 MUSIC LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,890.00	Approved
21000711	3/4/2021	GENESIS NETWORKS TELECOM SERVI	MOB COMM CUYAHOGA CTY FEE	WEB & MULTI- MEDIA DEVELOPMENT	\$ 3,340.25	Unreleased
21000713	3/5/2021	ADVANCE OHIO	LEGAL NOTICE	HOME	\$ 1,148.16	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	SALTINE CRACKERS INDIVIDUAL PACK	DETENTION CENTER	\$ 3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	HONEY GRAHAM CRACKERS	DETENTION CENTER	\$ 3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	VANILLA PUDDING READY-TO- SERVE	DETENTION CENTER	\$ 3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE PUDDING READY-TO- SERVE	DETENTION CENTER	\$ 3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	BANANA PUDDING READY-TO- SERVE	DETENTION CENTER	\$ 3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	FUDGE BROWNIE MIX	DETENTION CENTER	\$ 3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	WHIPPED TOPPING FROZEN	DETENTION CENTER	\$ 3,315.46	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	JUMBO CAKE DONUTS	DETENTION CENTER	\$ 3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	DONUTS INDIVIDUALLY WRAPPED	DETENTION CENTER	\$ 3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 3,315.46	Approved
21000717	3/5/2021	GORDON FOOD SERVICE	POP TARTS VARIOUS FLAVORS	DETENTION CENTER	\$ 3,315.46	Approved
21000718	3/5/2021	AMBRY GENETICS CORPORATION	OUTSIDE TOXICOLOGY TESTING	CORONER'S LAB	\$ 4,490.00	Unreleased
21000722	3/5/2021	GORDON FOOD SERVICE	POWDERED SUGAR	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	BAKING SODA	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	BLEACHED ALL PURPOSE FLOUR	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	BISCUIT MIX	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	CORNBREAD MIX	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE CAKE MIX	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	SPICE CAKE MIX	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE FUDGE ICING	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	VANILLA ICING	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	CREAM CHEESE ICING	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	VANILLA WAFERS	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	MINI MARSHMALLO WS	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	BROWN SUGAR	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	IMITATION VANILLA FLAVORING	DETENTION CENTER	\$ 2,552.26	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	SHORTENING	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	FINE WHITE SUGAR	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	LEMON JUICE	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	FUDGE BROWNIE MIX	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	SUGAR PACKETS	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	PAN RELEASE FOOD SPRAY	DETENTION CENTER	\$ 2,552.26	Approved
21000722	3/5/2021	GORDON FOOD SERVICE	ARGO CORN STARCH	DETENTION CENTER	\$ 2,552.26	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	FLAMIN HOT CHEETO	DETENTION CENTER	\$ 3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	VARIETY FLAMIN HOT MIX	DETENTION CENTER	\$ 3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	VARIETY FLAMIN HOT MIX	DETENTION CENTER	\$ 3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	SUN CHIP MULTIGRAIN VARIETY	DETENTION CENTER	\$ 3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	LAYS VARIETY PK	DETENTION CENTER	\$ 3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	BBQ LAYS	DETENTION CENTER	\$ 3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	COOL RANCH DORITO	DETENTION CENTER	\$ 3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	GRANDMA'S CHOCOLATE CHIP COOKIE	DETENTION CENTER	\$ 3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	CRACKER JACKS	DETENTION CENTER	\$ 3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	BRICKMAN'S SALT AND VINEGAR CHI	DETENTION CENTER	\$ 3,865.27	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	WHITE CHEDDAR CHEEZ-ITS	DETENTION CENTER	\$ 3,865.27	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000724	3/5/2021	GORDON FOOD SERVICE	OREO COOKIE	DETENTION CENTER	\$ 3,865.27	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	CREAMY ITALIAN DRESSING	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	WHIPPED SALAD DRESSING	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	OPEN PIT BBQ SAUCE	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	WORCESTERSHI RE SAUCE	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	SOY SAUCE	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	FRANKS REDHOT SAUCE	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	TARTAR SAUCE	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	KETCHUP PACKETS	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	MUSTARD PACKET	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	MAYONNAISE	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	HOT SAUCE PACKET	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	TACO SAUCE PACKETS	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	BBQ SAUCE DIPPING CUPS	DETENTION CENTER	\$ 4,244.40	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	ITALIAN DRESSING	DETENTION CENTER	\$ 4,244.40	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000734	3/5/2021	GORDON FOOD SERVICE	MUSTARD SALAD STYLE YELLO	DETENTION CENTER	\$ 4,244.40	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	VEGETARIAN BEAN	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	WHOLE GRAIN ELBOW MACARONI	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	NOODLES EGG	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	TUNA FISH CHUNK STYLE LITE	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	SWEET PICKLE RELISH	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	APPLE/GRAPE JELLY	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	BROWN RICE PARBROILED	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	TORTILLA CHIPS YELLOW CORN	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	3 MINUTE BRAND QUICK OATS	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	TRADITIONAL STUFFING MIX	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	DRIED MASHED POTATOES	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	RIGATONI PASTA	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	AU GRATIN POTATOE	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	GRITS	DETENTION CENTER	\$ 4,979.98	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	MEXICAN BROWN WHOLE GRAIN RIC	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	10 INCH SPAGHETTI PASTA	DETENTION CENTER	\$ 4,979.98	Approved
21000736	3/5/2021	GORDON FOOD SERVICE	SCALLOPED POATOES S	DETENTION CENTER	\$ 4,979.98	Approved
21000737	3/5/2021	GORDON FOOD SERVICE	PRUNE JUICE	DETENTION CENTER	\$ 3,880.32	Approved
21000737	3/5/2021	GORDON FOOD SERVICE	ORANGE JUICE	DETENTION CENTER	\$ 3,880.32	Approved
21000737	3/5/2021	GORDON FOOD SERVICE	CRANBERRY JUICE	DETENTION CENTER	\$ 3,880.32	Approved
21000737	3/5/2021	GORDON FOOD SERVICE	APPLE JUICE	DETENTION CENTER	\$ 3,880.32	Approved
21000737	3/5/2021	GORDON FOOD SERVICE	GRAPE JUICE	DETENTION CENTER	\$ 3,880.32	Approved
21000737	3/5/2021	GORDON FOOD SERVICE	FRUIT PUNCH FROZEN	DETENTION CENTER	\$ 3,880.32	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM CUP VANILLA	DETENTION CENTER	\$ 1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM CUP CHOCOLATE	DETENTION CENTER	\$ 1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	APRIL-JUNE 2021 ICE CREAM CUP S	DETENTION CENTER	\$ 1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	SHERBERT CUP ORANGE	DETENTION CENTER	\$ 1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	SALAD OILCLEAR VEGETABLE OIL	DETENTION CENTER	\$ 1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	VEGGIE BURGER	DETENTION CENTER	\$ 1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	SWEET POTATO PIE	DETENTION CENTER	\$ 1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM SANDWICH	DETENTION CENTER	\$ 1,700.29	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	SHERBERT RASBERRY	DETENTION CENTER	\$ 1,700.29	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000738	3/5/2021	GORDON FOOD SERVICE	LASGNA	DETENTION CENTER	\$ 1,700.29	Approved
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY SERVIC	MINOLTA RP603Z	ARCHIVES	\$ 1,920.00	Unreleased
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY SERVIC	MINOLTA RP605Z	ARCHIVES	\$ 1,920.00	Unreleased
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY SERVIC	MINOLTA RP605Z	ARCHIVES	\$ 1,920.00	Unreleased
21000768	3/9/2021	THE SANSON COMPANY	APPLES RED DELICIOUS FRESH	DETENTION CENTER	\$ 3,710.00	Approved
21000768	3/9/2021	THE SANSON COMPANY	BANANAS MEDIUM RIPE	DETENTION CENTER	\$ 3,710.00	Approved
21000768	3/9/2021	THE SANSON COMPANY	FRESH PEARS 95-110 PER CASE	DETENTION CENTER	\$ 3,710.00	Approved
21000768	3/9/2021	THE SANSON COMPANY	MANDARIN ORANGES BROKEN SEGMENT	DETENTION CENTER	\$ 3,710.00	Approved
21000768	3/9/2021	THE SANSON COMPANY	ORANGES FRESH CALIFORNIA SWEE	DETENTION CENTER	\$ 3,710.00	Approved
21000768	3/9/2021	THE SANSON COMPANY	RED OR GREEN SEEDLESS GRAPES	DETENTION CENTER	\$ 3,710.00	Approved
21000768	3/9/2021	THE SANSON COMPANY	STRAWBERRIES FRESH 8 LB BOX 1	DETENTION CENTER	\$ 3,710.00	Approved
21000780	3/9/2021	COLUMBIA GAS OF OHIO INC	UTILITY GAS	SANITARY OPERATING	\$ 3,000.00	Approved
21000788	3/9/2021	OHIO EDISON COMPANY	UTILITY ELECTRICITY SANITARY	SANITARY OPERATING	\$ 5,000.00	Approved
21000797	3/10/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED PURCHASE 195	YORK YARD	\$ 1,685.09	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000799	3/10/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED REPAIRS S-224	SANITARY OPERATING	\$ 1,450.84	Approved
21000803	3/10/2021	JACK DOHENY COMPANIES INC	S-226 VACTOR HOSE REELS	SANITARY OPERATING	\$ 1,199.34	Approved
21000804	3/10/2021	LAURA SHEPHERD	FCSS STATE FY21 RESPITE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,700.00	Approved
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	402824	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	402838	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	402839	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	4304471	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	FUELCHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved
21000817	3/10/2021	AZTEC STEEL CORP	1-1/2" X 1-1/2" X 1/4" HR ANGLE	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved
21000817	3/10/2021	AZTEC STEEL CORP	1-1/2" X 1-1/2" X 1/8" TUBING SQ	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved
21000817	3/10/2021	AZTEC STEEL CORP	1/2" HOT ROLLED ROUND	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved
21000817	3/10/2021	AZTEC STEEL CORP	3/16" FLOOR PLATE	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved
21000819	3/10/2021	STANDARD ENERGY SYSTEMS INC	ELECTRIC METER CHARGE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,614.00	Approved
21000819	3/10/2021	STANDARD ENERGY SYSTEMS INC	ELECTRIC METER CHARGE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,614.00	Approved
21000826	3/11/2021	ABC TAXI LLC	JFS 2021: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$ 3,601.98	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000833	3/12/2021	PEPPER PIKE CITY	2019 PAVEMENT PROG REIMB	\$5.00 HB26 R&B CAP. IMP.	\$ 3,250.80	Approved
21000834	3/12/2021	BEDFORD HTS CITY TREAS	2019 PAVEMENT PROG REIMB	\$5.00 HB26 R&B CAP. IMP.	\$ 3,000.00	Approved
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	SONY ZOOM CAMERA	DETENTION CENTER	\$ 1,340.51	Approved
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	SONY VISCA 25FT RS-232C CONTROL	DETENTION CENTER	\$ 1,340.51	Approved
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	25 FT USB 3.0 A MALE/B MALE U328	DETENTION CENTER	\$ 1,340.51	Approved
21000839	3/12/2021	W B MASON CO INC	SANITIZING WIPES PURLL 2400CT	PUBLIC SAFETY GRANTS ADMIN	\$ 3,048.78	Approved
21000839	3/12/2021	W B MASON CO INC	SANITIZING WIPES PURLL 2400CT	PUBLIC SAFETY GRANTS ADMIN	\$ 3,048.78	Approved
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	2800 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	4500 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	ANTENNA	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	SHIPPING	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000846	3/15/2021	A & A SAFETY	002-1030	YORK YARD	\$ 4,993.75	Approved
21000846	3/15/2021	A & A SAFETY	017-1818	YORK YARD	\$ 4,993.75	Approved
21000846	3/15/2021	A & A SAFETY	017-2430	YORK YARD	\$ 4,993.75	Approved
21000846	3/15/2021	A & A SAFETY	017-3048	YORK YARD	\$ 4,993.75	Approved
21000847	3/15/2021	AUTONATION FORD WESTLAKE	769 YZU MED. EXAMINER REPAIRS	MAINTENANCE GARAGE	\$ 1,808.45	Released, Needs Approval
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	BRUSH STICKS	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	FIRE EXTINGUISHERS	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	GARDEN HOSE REEL CART	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE 100FT	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE 50FT	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE REPAIR TAPE	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE TRIGGER NOZZLES	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	ROAD FLARES	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	WASH BRUSHES	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved
21000852	3/15/2021	DEAN'S TRUCK BODY INC	S-426 ACCIDENT REPAIRS	SANITARY OPERATING	\$ 4,516.50	Approved
21000856	3/15/2021	AMERISOCHI INC	VITAMIN E LOTION 18FLO OZ. 12 P	DETENTION CENTER	\$ 1,457.10	Approved
21000856	3/15/2021	AMERISOCHI INC	TOOTHPASTE - AIM 5.5 OZ. 24 PER	DETENTION CENTER	\$ 1,457.10	Approved
21000863	3/16/2021	PRECISION COMPACTION SERVICES	SERVICE ON COMPACTOR/D UMPER	CENTRALIZED CUSTODIAL SERVICES	\$ 1,336.50	Released, Needs Approval
21000863	3/16/2021	PRECISION COMPACTION SERVICES	SERVICE ON COMPACTOR/D UMPER	CENTRALIZED CUSTODIAL SERVICES	\$ 1,336.50	Released, Needs Approval
21000863	3/16/2021	PRECISION COMPACTION SERVICES	MILEAGE CHARGE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,336.50	Released, Needs Approval
21000868	3/16/2021	ACE TAXI SERVICE INC	JFS 2021: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$ 1,391.57	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000869	3/16/2021	AXON ENTERPRISE INC	6 BAY 2 DOCK WARRANTY	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	6 BAY 2 DOCK WARRANTY	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	AXON DOCK WALL MOUNT AND CORE	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	DOCK	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	MAGNET MOUNT	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000874	3/16/2021	CERILLIANT CORPORATION	A-020	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	B-006	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	C-051	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	D-091	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	I-009	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	I-032	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	IMPC-051-01	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	L-020	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	L-029	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	N-042	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	O-025	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000874	3/16/2021	CERILLIANT CORPORATION	P-008	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-010	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-063	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-075	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	R-018	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	R-023	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	S-001	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	S-019	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	T-039	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	T-081	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	V-022	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	Z-005	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO PB30 PAVEMENT BREAKER	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO TCH4 CHIPPING GUN - RND/OV	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO 1401- 018 FLAT CHISEL	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO 1407- 018 2" WIDE CHISEL	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO RETAINING SPRING	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	AIR TOOL OIL	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO PB60 PAVEMENT BREAKER	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	COLD PATCH MIX	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved
21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	CRACK SEAL MATERIAL	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved
21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	TACK COAT EMULSION	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved
21000879	3/16/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	LEGAL	\$ 3,000.00	Approved
21000879	3/16/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	CHILD SUPPORT	\$ 3,000.00	Approved
21000880	3/16/2021	FLEETWISE TRUCK PARTS	GARMIN NAVIGATION UNITS	SANITARY OPERATING	\$ 2,399.96	Approved
21000882	3/16/2021	GONGWER NEWS SERVICE INC	ANNUAL SUBSCRIPTION	BOARD OF ELECT ADMINISTRATION	\$ 1,900.00	Approved
21000884	3/16/2021	MARKETING COMMUNICATION RESOUR	PRECINCT POLL LIST	PRIMARY ELECTION	\$ 4,851.00	Approved
21000885	3/16/2021	MARKETING COMMUNICATION RESOUR	ALPHABETICAL POLL BOOKS	PRIMARY ELECTION	\$ 3,142.80	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000885	3/16/2021	MARKETING COMMUNICATION RESOUR	VOTER ASSISTANCE GUIDES	PRIMARY ELECTION	\$ 3,142.80	Approved
21000885	3/16/2021	MARKETING COMMUNICATION RESOUR	POLL LOCATION VOTER LIST	PRIMARY ELECTION	\$ 3,142.80	Approved
21000885	3/16/2021	MARKETING COMMUNICATION RESOUR	PROGRAMMIN G	PRIMARY ELECTION	\$ 3,142.80	Approved
21000885	3/16/2021	MARKETING COMMUNICATION RESOUR	DELIVERY CHARGE	PRIMARY ELECTION	\$ 3,142.80	Approved
21000893	3/17/2021	UNITED RENTALS INC	QUIET 2000 WATT GENERATOR	BRIDGE MAIN, & INSPECT.	\$ 2,250.30	Released, Needs Approval
21000893	3/17/2021	UNITED RENTALS INC	DELIVERY FEE	BRIDGE MAIN, & INSPECT.	\$ 2,250.30	Released, Needs Approval
21000895	3/17/2021	PRECISION COMPACTION SERVICES	COMPACTOR REPAIRS	CENTRALIZED CUSTODIAL SERVICES	\$ 3,676.25	Unreleased
21000895	3/17/2021	PRECISION COMPACTION SERVICES	MISCELLANEOU S	CENTRALIZED CUSTODIAL SERVICES	\$ 3,676.25	Unreleased
21000895	3/17/2021	PRECISION COMPACTION SERVICES	MISCELLANEOU S	CENTRALIZED CUSTODIAL SERVICES	\$ 3,676.25	Unreleased
21000897	3/17/2021	THOMAS BROWN	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,564.00	Approved
21000899	3/17/2021	PEAK POTENTIAL THERAPY	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,335.00	Unreleased
21000904	3/17/2021	THOMAS J NOWEL	ARBITRATOR INVOICE - NOWEL	RISK MGMT SETTLEMENTS	\$ 1,500.00	Released, Needs Approval
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP 5 YR 9X5 CARE PACK	COUNTY AIRPORT	\$ 2,834.00	Approved
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DDS 5 YR SERVICE	COUNTY AIRPORT	\$ 2,834.00	Approved
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP CTO Z2 WORKSTATION	COUNTY AIRPORT	\$ 2,834.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6 " NOTEBOOK	COUNTY AIRPORT	\$ 2,834.00	Approved
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H MONITOR	COUNTY AIRPORT	\$ 2,834.00	Approved
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	COUNTY AIRPORT	\$ 2,834.00	Approved
21000928	3/18/2021	CHESTER STORAGE LLC	TEMPORARY PARKING	PRIMARY ELECTION	\$ 4,000.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI UNIFI NANOHD	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI USW- PRO-24-POE	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI SECURITY GATEWAY	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000941	3/19/2021	MERCEDES MEDICAL INC	98307-R	CORONER'S LAB	\$ 2,372.50	Approved
21000941	3/19/2021	MERCEDES MEDICAL INC	MER7200/90/ WH	CORONER'S LAB	\$ 2,372.50	Approved
21000941	3/19/2021	MERCEDES MEDICAL INC	MER7255/90/ WH	CORONER'S LAB	\$ 2,372.50	Approved
21000945	3/19/2021	JUDCO INC	R&B TRUCK COAL CHUTE MODIFICATIO	YORK YARD	\$ 4,400.00	Approved
21000945	3/19/2021	JUDCO INC	R&B TRUCK COAL CHUTE MODIFICA	YORK YARD	\$ 4,400.00	Approved
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	2800 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	4500 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	ANTENNA	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000951	3/19/2021	TWO WAY RADIO SUPPLY LLC	SHIPPING	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000954	3/19/2021	NOVA BIOMEDICAL	GLUCOSE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 1,791.18	Approved
21000954	3/19/2021	NOVA BIOMEDICAL	MAGNESIUM SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 1,791.18	Approved
21000954	3/19/2021	NOVA BIOMEDICAL	SODIUM SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 1,791.18	Approved
21000954	3/19/2021	NOVA BIOMEDICAL	CREATINE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 1,791.18	Approved
21000957	3/22/2021	W B MASON CO INC	BLACK POLY MAILERS	PRIMARY ELECTION	\$ 1,490.90	Approved
21000957	3/22/2021	W B MASON CO INC	BLUE POLY MAILERS	PRIMARY ELECTION	\$ 1,490.90	Approved
21000961	3/22/2021	DARLING FIRE & SAFETY CO	SURECARE NITRILE GLOVES	SANITARY OPERATING	\$ 4,981.68	Approved
21000966	3/22/2021	ABOVE & BEYOND ELECTRONICS LLC	ADOBE ACROBAT PRO	ADMINISTRATIVE	\$ 1,173.45	Approved
21000974	3/22/2021	ADVANCE OHIO	AD 2 LAKE CO AIR TRUCK	STATE HOMELAND SECURITY PROJE	\$ 2,146.56	Approved
21000974	3/22/2021	ADVANCE OHIO	AD 2 LAKE CO AIR TRUCK	STATE HOMELAND SECURITY PROJE	\$ 2,146.56	Approved
21000974	3/22/2021	ADVANCE OHIO	ADVERT HELICOPTER DOWNLINK REBID	URBAN AREA SECURITY INITIATIV	\$ 2,146.56	Approved
21000974	3/22/2021	ADVANCE OHIO	ADVERT HELICOPTER DOWNLINK REBID	URBAN AREA SECURITY INITIATIV	\$ 2,146.56	Approved
21000987	3/23/2021	THERMO ELECTRON NORTH AMERICA	CH-953443	REGIONAL FORENSIC SCIENCE LAB	\$ 3,898.70	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000992	3/23/2021	GOVERNMENT SCIENTIFIC SOURCE	30389212	REGIONAL FORENSIC SCIENCE LAB	\$ 2,874.90	Approved
21000992	3/23/2021	GOVERNMENT SCIENTIFIC SOURCE	30389225	REGIONAL FORENSIC SCIENCE LAB	\$ 2,874.90	Approved
21000997	3/23/2021	AZTEC STEEL CORP	HOT ROLL SUPPLIES	BRIDGE MAIN, & INSPECT.	\$ 1,523.80	Approved
21001003	3/24/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED	SANITARY OPERATING	\$ 2,602.22	Released, Needs Approval
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS HEADSET HW251N	LEGAL	\$ 1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS HEADSET HW251N	LEGAL	\$ 1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	MONOPRICE HI- FI EARPHONES	LEGAL	\$ 1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	MONOPRICE HI- FI EARPHONES	LEGAL	\$ 1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	SMEAD PROJECT FILE - PREPRINTED	LEGAL	\$ 1,157.82	Approved
21001004	3/24/2021	SPACEBOUND INC	SMEAD PROJECT FILE - PREPRINTED	LEGAL	\$ 1,157.82	Approved
21001007	3/24/2021	INDEPENDENCE BUSINESS SUPPLY	CHAIRS	JAIL OPERATIONS	\$ 1,112.00	Unreleased
21001015	3/24/2021	FISHER SCIENTIFIC CO	NC9980296	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.80	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001015	3/24/2021	FISHER SCIENTIFIC CO	03 375 27B	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.80	Released, Needs Approval
21001015	3/24/2021	FISHER SCIENTIFIC CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.80	Released, Needs Approval
21001016	3/24/2021	FISHER SCIENTIFIC CO	F148314G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved
21001016	3/24/2021	FISHER SCIENTIFIC CO	F148560G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved
21001016	3/24/2021	FISHER SCIENTIFIC CO	FD10004G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved
21001016	3/24/2021	FISHER SCIENTIFIC CO	FD10006G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved
21001016	3/24/2021	FISHER SCIENTIFIC CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved
21001023	3/25/2021	MNJ TECHNOLOGIES DIRECT INC	HHS 2021: KEYBOARDS FOR STAFF	INFORMATION SERVICES	\$ 2,040.00	Approved
21001024	3/25/2021	FISHER SCIENTIFIC CO	22491539	REGIONAL FORENSIC SCIENCE LAB	\$ 1,870.00	Unreleased
21001031	3/25/2021	PHILLIP PARENTE	TENTS FOR NOVEMBER ELECTION	BOARD OF ELECTIONS GRANTS	\$ 4,750.00	Unreleased
21001032	3/25/2021	RUSH TRUCK CENTER OF OHIO INC	S-423 FACTORY AUTHORIZED REPAIRS	SANITARY OPERATING	\$ 2,400.01	Released, Needs Approval
21001034	3/25/2021	THREE Z INC	LANDSCAPING EQUIPMENT SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$ 4,980.00	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	PCMATR-9-PRT	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	PCMATR-9-PRT	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased
21001036	3/25/2021	SANDRA IBARRA	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,995.00	Approved
21001044	3/26/2021	CDC EAST	MEDICAL CARE	HEALTH CARE	\$ 3,997.56	Released, Needs Approval
21001045	3/26/2021	ORTHOTIC & PROSTHETIC SPECIALT	MEDICAL CARE	HEALTH CARE	\$ 2,019.32	Released, Needs Approval
21001054	3/26/2021	HECTOR DRYWALL & PAINTING INC	SETTLEMENT AGREEMENT	TAX COLLECTIONS	\$ 3,771.36	Approved
21001066	3/29/2021	A BETTER TRUCK CAP INC	EMA TRUCK CAP FOR TRUCK 620	MAINTENANCE GARAGE	\$ 1,750.00	Approved
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8 FPT QC PLUG 11000 PSI	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8 FPT QC SOCKET 11000 PSI	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8 HP SWIVEL	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8" X 100' HIGH PRESSURE HOSE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8" X 50' 2 HIGH PRESSURE HOSE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	3/8" X 75' HIGH PRESSURE HOSE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001072	3/30/2021	CROWN CLEANING SYSTEMS	55 GAL LANDA CONCRETE CLEANER	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	BRUSH - 10" ACID RESISTANT GREEN	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	BRUSH - 9" BILEVEL W/B BRUSH	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	GUNJET LEGACY	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HEAVY DUTY DEGREASER	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HEAVY DUTY DRUM PUMP	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HOSE REEL SWIVEL 1/2F X 1/2F	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TRUCK WASH - EXPRESS BULK	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TURBO NOZZLE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TURBO NOZZLE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	UNLOADER VALVE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	WAND DUAL LANCE 36"	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001073	3/30/2021	FOOTE PRINTING CO	FLIP CHARTS	PRIMARY ELECTION	\$ 1,890.00	Unreleased
21001077	3/30/2021	ADRIAN AYERS	AYERS SETTLEMENT	RISK MGMT SETTLEMENTS	\$ 3,000.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	01-32241-605	SANITARY OPERATING	\$ 2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	3973819	SANITARY OPERATING	\$ 2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	4352253	SANITARY OPERATING	\$ 2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	5303604	SANITARY OPERATING	\$ 2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	A04-31889-004	SANITARY OPERATING	\$ 2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	A05-28531-002	SANITARY OPERATING	\$ 2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	A06-94214-000	SANITARY OPERATING	\$ 2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	BW/5002063	SANITARY OPERATING	\$ 2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	DN/P621097	SANITARY OPERATING	\$ 2,893.60	Approved
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	VCC/T77421A2 C	SANITARY OPERATING	\$ 2,893.60	Approved
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	BRAKE BRACKETS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	BRAKE KIT	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR WHEELS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	RESTRAINT STRAP SET	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	SHOULDER STRAPS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001086	3/30/2021	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY21 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	\$ 2,490.98	Approved
21001087	3/30/2021	JORGE LUIS ALICEA RODRIGUEZ	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,005.00	Unreleased
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE ALL IN ONE BED	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE BLANKET	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE JUMPSUIT	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE SMOCK JUVENILE	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE JUMPSUIT FITS 2XL-4XL	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP 5 YR 9X5 CARE PACK	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DDS 5 YR SERVICE	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6 " NOTEBOOK	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001101	3/31/2021	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001113	3/31/2021	BOB SUMEREL TIRE CO. INC	TIRE REPLACEMENT	SANITARY OPERATING	\$ 1,581.00	Unreleased
21001116	3/31/2021	CLEVELAND FREIGHTLINER INC	REPAIR PARTS FOR SANITARY 226	SANITARY OPERATING	\$ 1,263.64	Released, Needs Approval
21001117	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT ACA RFP RQ6051	HOSPITALIZATION- SELF INSURANCE	\$ 1,200.00	Unreleased
21001118	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL BENEFIT SOFTWARE RFPRQ6052	HOSPITALIZATION- SELF INSURANCE	\$ 1,200.00	Unreleased
21001119	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT EAP RFP RQ6054	HOSPITALIZATION- SELF INSURANCE	\$ 1,200.00	Unreleased
21001120	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL FLEX ADMIN RFP RQ6055	HOSPITALIZATION- SELF INSURANCE	\$ 1,200.00	Unreleased
21001121	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT MED RX RFP RQ6057	HOSPITALIZATION- SELF INSURANCE	\$ 1,200.00	Unreleased
21001122	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT WC CLMS RFP RQ6058	WORKERS' COMPENSATION ADMIN.	\$ 1,200.00	Unreleased
21001130	3/31/2021	CERILLIANT CORPORATION	A-064-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	A-903-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	B-044-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	C-008-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21001130	3/31/2021	CERILLIANT CORPORATION	C-167-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	D-015-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	F-013-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	H-038-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	L-001-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	M-009-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	M-013-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	O-002-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	P-007-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	T-030-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001135	3/31/2021	CUSTOM CLUTCH JOINT & HYDRAULI	AIRPORT DRIVE SHAFTS	COUNTY AIRPORT	\$ 2,623.96	Released, Needs Approval
21000307	2/1/2021	NATIONAL ASSOCIATION FOR COUNT	MEMBERSHIP	CDBG	\$ 3,435.00	Released, Needs Approval
21000313	2/2/2021	WESTVIEW CONCRETE	2021 BUDGET NTE	BROOKPARK YARD	\$ 4,950.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000313	2/2/2021	WESTVIEW CONCRETE	2021 BUDGET NTE	BROOKPARK YARD	\$ 4,950.00	Approved
21000316	2/2/2021	ACE TAXI SERVICE INC	JFS 2021: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$ 1,480.16	Approved
21000317	2/2/2021	ACE TAXI SERVICE INC	JFS 2021: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$ 1,087.50	Approved
21000318	2/2/2021	JOHNSON CONTROLS INC	LABOR PROGRESS	PROPERTY MANAGEMENT	\$ 1,210.44	Approved
21000319	2/2/2021	JOHNSON CONTROLS INC	SERVICE REQUEST	PROPERTY MANAGEMENT	\$ 2,837.25	Approved
21000320	2/2/2021	MNJ TECHNOLOGIES DIRECT INC	HHS 2021: MNJ - IPAD KEYBOARDS	INFORMATION SERVICES	\$ 2,010.00	Approved
21000329	2/3/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	LEGAL	\$ 2,879.00	Approved
21000329	2/3/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	LEGAL	\$ 2,879.00	Approved
21000331	2/4/2021	ABC PIPING CO	BACKFLOW	SANITARY OPERATING	\$ 1,790.00	Approved
21000332	2/4/2021	AIRGAS USA LLC	R&B TRUCK WELDER	YORK YARD	\$ 3,995.00	Approved
21000349	2/4/2021	EAB TRUCK SERVICE	SUSPENSION REPAIR SERVICE	MAINTENANCE GARAGE	\$ 1,991.34	Approved
21000350	2/4/2021	JOHNSON CONTROLS INC	TRUESITE WORKSTATION REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$ 1,067.08	Released, Needs Approval
21000351	2/4/2021	SOUTHEASTERN EQUIPMENT CO INC	4-0075 LOADER PARTS	YORK YARD	\$ 3,006.10	Approved
21000355	2/4/2021	JOHNSON CONTROLS INC	JC BUILDING - SMOKE HEADS	CENTRALIZED CUSTODIAL SERVICES	\$ 1,208.88	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000361	2/5/2021	LAKEFRONT AUTOMOTIVE PARTS	2021 BUDGET LINE NTE	SANITARY OPERATING	\$ 4,950.00	Approved
21000363	2/5/2021	NORTHERN FLOORING SPECIALISTS	CARPET CLEANING	GENERAL OFFICE	\$ 1,600.00	Released, Needs Approval
21000369	2/5/2021	VALLEY FORD TRUCK INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	\$ 4,762.31	Approved
21000372	2/5/2021	RICH'S TOWING AND SERVICE INC	HEAVY TRUCK TOWING	SANITARY OPERATING	\$ 4,900.00	Approved
21000377	2/8/2021	SWAP IT HEALTHY	FCSS STATE FY22 PARENT EDUCATION	FAMILY & CHILDREN FIRST	\$ 1,200.00	Approved
21000379	2/8/2021	MGW RESOURCE CENTER	FCSS STATE FY21 AFTER SCHOOL PRO	FAMILY & CHILDREN FIRST	\$ 1,365.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000381	2/8/2021	NORTH COAST TWO WAY RADIO INC	MOTOROLA RADIOS FOR NEW R&B TRUC	YORK YARD	\$ 4,729.38	Approved
21000381	2/8/2021	NORTH COAST TWO WAY RADIO INC	MOTOROLA RADIOS FOR NEW SAN TRUC	SANITARY OPERATING	\$ 4,729.38	Approved
21000384	2/8/2021	BOB GILLINGHAM FORD	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$ 2,744.97	Released, Needs Approval
21000386	2/8/2021	RUSH TRUCK CENTER OF OHIO INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	\$ 1,490.98	Approved
21000393	2/8/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY MEDICAL SERVICES	DOG & KENNEL	\$ 3,560.00	Unreleased
21000393	2/8/2021	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY MEDICAL SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 3,560.00	Unreleased
21000400	2/9/2021	MLP GRAPHICS LLC	DSAS 2021: MLP GRAPHICS	OFC OF THE DIRECTOR	\$ 4,950.00	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	BBQ LAYS	DETENTION CENTER	\$ 1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	COOL RANCH DORITO	DETENTION CENTER	\$ 1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	CRACKER JACKS	DETENTION CENTER	\$ 1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	FLAMIN HOT CHEETO	DETENTION CENTER	\$ 1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	GRANDMA CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	LAYS VAIERY PK SINGLE SERVE	DETENTION CENTER	\$ 1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	NACHO CHEESE DORITO	DETENTION CENTER	\$ 1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	PRINGLE ASSORTED SINGLE SERVE	DETENTION CENTER	\$ 1,379.68	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	RUFFLE CHEDDAR CHEESE CHIPS	DETENTION CENTER	\$ 1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	SUN CHIP MULTIGRAIN VARIEY	DETENTION CENTER	\$ 1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	VARIETY BOX MM	DETENTION CENTER	\$ 1,379.68	Approved
21000403	2/9/2021	GORDON FOOD SERVICE	VARIETY FLAMIN HOT	DETENTION CENTER	\$ 1,379.68	Approved
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE 10	DETENTION CENTER	\$ 1,914.24	Approved
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE 11	DETENTION CENTER	\$ 1,914.24	Approved
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE 8	DETENTION CENTER	\$ 1,914.24	Approved
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE 9	DETENTION CENTER	\$ 1,914.24	Approved
21000405	2/10/2021	CURTIS D BECKMAN	CREST/EAST - PCL 3	R & B REGISTRATION TAX	\$ 1,206.00	Unreleased
21000411	2/10/2021	ALBERT HERMAN DRAPERIES	JUSTICE CENTER SHERIFF OFFICE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,358.08	Released, Needs Approval
21000418	2/10/2021	HPM BUSINESS SYSTEMS INC	BULLETIN BOARD CASES	JAIL OPERATIONS	\$ 1,034.98	Released, Needs Approval
21000418	2/10/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,034.98	Released, Needs Approval
21000424	2/11/2021	YMCA OF GREATER CLEVELAND	FCSS STATE FY21 MEMBERSHIPS	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,584.82	Approved
21000428	2/11/2021	WESLEY FLUELLEN	FCSS STATE FY21 BASKETBALL CAMP	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,800.00	Approved
21000430	2/11/2021	BEYOND WORDS: MUSIC & DANCE	FCSS STATE FY21 MUSIC LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,352.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000447	2/11/2021	SHAKER DANCE ACADEMY	FCSS STATE FY21 DANCE LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,435.00	Approved
21000460	2/12/2021	ARIES DISTRIBUTION	ROLL TOWELS	DETENTION CENTER	\$ 1,693.30	Approved
21000460	2/12/2021	ARIES DISTRIBUTION	TRASH LINERS	DETENTION CENTER	\$ 1,693.30	Approved
21000471	2/12/2021	CHANGE OF DIRECTION	FCSS STATE FY21 CAMP	FAMILY & CHILDREN FIRST	\$ 1,400.00	Approved
21000479	2/16/2021	RONALD TALARICO	TALARICO ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	\$ 2,804.60	Unreleased
21000480	2/17/2021	WILLIAM MORRIS JR	PCL 76 - SPRAGUE RD PROJECT	\$5.00 HB26 R&B CAP. IMP.	\$ 1,100.00	Approved
21000482	2/17/2021	HOLIMONT INC	FCSS STATE FY21 SKI PROGRAM	FAMILY & CHILDREN FIRST	\$ 1,375.00	Approved
21000484	2/17/2021	EVELLA GASTON	FCSS STATE FY21 RESPITE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,275.00	Approved
21000487	2/17/2021	RONALD TALARICO	TALARICO ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	\$ 2,804.60	Released, Needs Approval
21000488	2/17/2021	CUYAHOGA SOIL & WATER CONSERVA	STORM WATER BILL	R & B REGISTRATION TAX	\$ 3,500.00	Approved
21000488	2/17/2021	CUYAHOGA SOIL & WATER CONSERVA	STORM WATER BILL	SANITARY OPERATING	\$ 3,500.00	Approved
21000494	2/17/2021	UCT LLC	SMSTFA-0-1	REGIONAL FORENSIC SCIENCE LAB	\$ 2,997.00	Unreleased
21000494	2/17/2021	UCT LLC	ZSDAU020-D	REGIONAL FORENSIC SCIENCE LAB	\$ 2,997.00	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	03-083-10	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	03-083-11	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	03-409-15D	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000499	2/17/2021	FISHER SCIENTIFIC CO	06-664-11	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-678-20A	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-678-20D	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-683-737	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-683-738	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	14-287-150	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	14-930-10J	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.75	Unreleased
21000527	2/18/2021	US POSTMSTR CAPS13505	PO BOX 94547 ANNUAL RENEWAL	TREASURY MANAGEMENT	\$ 1,320.00	Rejected
21000541	2/19/2021	VALLEY FORD TRUCK INC	S-710 EGR COOLER PARTS	SANITARY OPERATING	\$ 1,249.04	Approved
21000543	2/19/2021	PREMIER AUTO BODY & COLLISION	ACCIDENT REPAIRS - SHERIFF 98-15	MAINTENANCE GARAGE	\$ 2,049.12	Approved
21000546	2/19/2021	HONOR & COMPASSION HOMECARE LL	JFS 2021: SKILLUP TRAINING COSTS	CLIENT SUPPORT SVCS	\$ 2,500.00	Released, Needs Approval
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BLACK 3XLT	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BLACK LARGE	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BLACK XL	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BURGUNDY XL	DETENTION CENTER	\$ 2,416.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 34	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 42	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	CREW NECK SWEATER BLACK LARG	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	EMBROIDERY	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	HAT O/S BLACK	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	HAT O/S NAVY	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LADIES CARGO PANTS KHAKI 12	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LADIES PLEATED PANTS KHAKI 12X34	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BLACK L	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- SILK TOUCH BURGUND	DETENTION CENTER	\$ 2,416.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 32X32	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 33X31	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 34X32	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 36X33	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 38X34	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 40X38	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 42X30	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 42X40	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X30	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X34	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X36	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 48X32	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BLACK	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BLACK L	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BLACK M	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BLACK X	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BURGUND	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH BURGUND	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH NAVY	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH NAVY	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK 2XL	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK 3XL	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK 4XL	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK LARGE	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK MEDIUM	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BLACK XL	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BURGUNDY 3XL	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BURGUNDY MEDIUM	DETENTION CENTER	\$ 2,416.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	SWEATSHIRT BURGUNDY XL	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	TEAM JACKET BLACK 2XL	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	TEAM JACKET BLACK 3XL	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	TEAM JACKET BLACK LARGE	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	TEAM JACKET BLACK XL	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK 3XL	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK 5XL	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK LARG	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK MEDIUM	DETENTION CENTER	\$ 2,416.00	Approved
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET BLACK XL	DETENTION CENTER	\$ 2,416.00	Approved
21000554	2/19/2021	MGW RESOURCE CENTER	FCSS STATE FY21 AFTERSCHOOL PROG	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,900.00	Released, Needs Approval
21000566	2/22/2021	GUARDIAN TRACKING LLC	GUARDIAN TRACKING SOFTWARE	CECOMS	\$ 1,568.00	Released, Needs Approval
21000568	2/22/2021	SHARONDA WILLIAMS	FCSS STATE FY21 RESPITE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,995.00	Approved
21000570	2/23/2021	GENESIS LAMP CORPORATION	6.6A/105W/MR- 16 FEMALE	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	6.6A/30/T10-1P	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	SHIPPING ON: 06/03/2020	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	WINDSOCK 18"X8'	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	WINDSOCK 36"X12"	COUNTY AIRPORT	\$ 1,487.61	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000576	2/23/2021	CLEVELAND COMMUNICATIONS INC	PAT ICOM UNITS	JAIL OPERATIONS	\$ 2,466.15	Approved
21000580	2/23/2021	TOYOTA MATERIAL HANDLING OHIO	19-20 TOWMOTOR SERVICE	JAIL OPERATIONS	\$ 3,844.03	Approved
21000588	2/24/2021	NATIONAL COUNCIL ON THE AGING	DSAS 2021: NCOA FEES 2020	PROTECTIVE SVCS	\$ 5,000.00	Released, Needs Approval
21000589	2/24/2021	NATIONAL COUNCIL ON THE AGING	DSAS 2021: NCOA 2021 INVOICE	PROTECTIVE SVCS	\$ 5,000.00	Released, Needs Approval
21000603	2/24/2021	SCHWARZ UNIFORM CO	PROPPER REVTAC PANTS - LADIES	MEDICAL EXAMINER- OPERATIONS	\$ 1,169.74	Released, Needs Approval
21000603	2/24/2021	SCHWARZ UNIFORM CO	PROPPER REVTAC PANTS - MENS	MEDICAL EXAMINER- OPERATIONS	\$ 1,169.74	Released, Needs Approval
21000608	2/24/2021	US POSTMSTR CAPS13505	PO BOX 94547 2021 RENEWAL FEE	TREASURY MANAGEMENT	\$ 1,320.00	Approved
21000616	2/25/2021	ADVANCE DIGITAL INC	ADVERTISE ST. CLAIR AVE BRIDGE	CONSTRUCTION ENG & TEST LAB	\$ 3,344.64	Released, Needs Approval
21000616	2/25/2021	ADVANCE DIGITAL INC	ADVERTISE JAIL II ELEVATORS	CAPITAL PROJECTS	\$ 3,344.64	Released, Needs Approval
21000620	2/25/2021	DANIEL BELCHER	PCL 34 - SPRAGUE ROAD PROJECT	\$5.00 HB26 R&B CAP. IMP.	\$ 2,075.00	Approved
21000628	2/26/2021	PIPETTE PROS LLC	ANNUAL MULTI CHANNEL PIPETTE PM	MEDICAL EXAMINER- OPERATIONS	\$ 4,429.94	Released, Needs Approval
21000628	2/26/2021	PIPETTE PROS LLC	ANNUAL SINGLE CHANNEL PIPETTE PM	MEDICAL EXAMINER- OPERATIONS	\$ 4,429.94	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000628	2/26/2021	PIPETTE PROS LLC	ANNUAL SINGLE CHANNEL PIPETTE PM	MEDICAL EXAMINER- OPERATIONS	\$ 4,429.94	Released, Needs Approval
21000629	2/26/2021	GRACEFUL LIVING LLC	JFS 2021: SKILLUP TRAINING COSTS	CLIENT SUPPORT SVCS	\$ 1,300.00	Unreleased
21000631	2/26/2021	GEROW EQUIPMENT CO	GEROW	CENTRALIZED CUSTODIAL SERVICES	\$ 1,075.00	Released, Needs Approval
21000636	2/26/2021	CUYAHOGA COUNTY	MSY STATE FY21 BDD REIMBURSEME NT	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,263.06	Unreleased
21000637	2/26/2021	YMCA OF GREATER CLEVELAND	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	\$ 1,260.00	Unreleased
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Apple/Grape	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Brown Rice,	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Brown Sugar	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Creamy Ital	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Cut Yams, G	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Fine White	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 French Dres	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Lemon Juice	DETENTION CENTER	\$ 4,897.83	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Mustard, Sa	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Ranch Dress	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Relish, Hot	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Tortilla Ch	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Tortilla Ch	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Tuna Fish,	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Vegetarian B	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Whipped Sal	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Whole Grain	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Whole Grain	DETENTION CENTER	\$ 4,897.83	Approved
21000008	1/4/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Whole Grain	DETENTION CENTER	\$ 4,897.83	Approved
21000009	1/4/2021	JOHNSON CONTROLS INC	KK20-177 Johnson sensors and m	CENTRALIZED CUSTODIAL SERVICES	\$ 2,211.99	Unreleased
21000011	1/4/2021	JOHNSON CONTROLS INC	KK20-176 Control Valve heads f	CENTRALIZED CUSTODIAL SERVICES	\$ 1,359.00	Unreleased
21000025	1/6/2021	VICTORY SUPPLY LLC	20X40 BROWN COTTON BATH TOWELS	JAIL OPERATIONS	\$ 4,284.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000027	1/6/2021	VICTORY SUPPLY LLC	GREY BOXERS LG. 1ST QUALITY	JAIL OPERATIONS	\$ 1,317.00	Approved
21000027	1/6/2021	VICTORY SUPPLY LLC	GREY BOXERS MED. 1ST QUALITY	JAIL OPERATIONS	\$ 1,317.00	Approved
21000027	1/6/2021	VICTORY SUPPLY LLC	GREY BOXERS XLARGE 1ST QUALITY	JAIL OPERATIONS	\$ 1,317.00	Approved
21000038	1/7/2021	LADDERS UNLIMIT & SUPPLY	ladder rack for carpenters van	MAINTENANCE GARAGE	\$ 1,242.00	Approved
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 36-LG GRAY SPORTS BRA	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 38-XL GRAY SPORTS BRA	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 40-2XL GRAY SPORTS BRA	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 42-3XL GRAY SPORTS BRA	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 44-4XL GRAY SPORTS BRA	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 46-5XL GRAY SPORTS BRA	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 48-6XL GRAY SPORTS BRA	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000060	1/11/2021	PREMIER AUTO BODY & COLLISION	BODY SHOP ACCIDENT REPAIRS TO	MAINTENANCE GARAGE	\$ 3,294.05	Approved
21000061	1/11/2021	ENGINEER SUPPLY LLC	AOS TRUSSFILE- 37	ARCHIVES	\$ 1,889.70	Approved
21000064	1/11/2021	UNION MILES DEVELOPMENT CORP	FCSS State FY22 Respite for 1	FAMILY & CHILDREN FIRST	\$ 1,010.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000066	1/11/2021	AUTISM PERSONAL COACH	FCSS State FY22 Coaching for 1	FAMILY & CHILDREN FIRST	\$ 1,988.00	Approved
21000072	1/11/2021	PURA VIDA SWIM SCHOOL LLC	FCSS State FY22 Swimming Lesso	FAMILY & CHILDREN FIRST	\$ 1,081.00	Approved
21000074	1/11/2021	WESLEY FLUELLEN	FCSS State for 2 youth	FAMILY & CHILDREN FIRST	\$ 2,800.00	Approved
21000077	1/11/2021	CLEVELAND ZOOLOGICAL SOCIETY	FCSS State FY22 Family Members	FAMILY & CHILDREN FIRST	\$ 1,314.00	Unreleased
21000089	1/11/2021	MITCHELL 1	Mitchell Repair Manual Facilti	MAINTENANCE GARAGE	\$ 1,728.00	Unreleased
21000090	1/11/2021	MITCHELL 1	MITCHELL REPAIR MANUAL	SANITARY OPERATING	\$ 3,948.00	Unreleased
21000090	1/11/2021	MITCHELL 1	MITCHELL REPAIR MANUAL	YORK YARD	\$ 3,948.00	Unreleased
21000098	1/12/2021	HPM BUSINESS SYSTEMS INC	DOUBLE TIER METAL LOCKER 12WX1	JAIL OPERATIONS	\$ 2,697.77	Unreleased
21000098	1/12/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 2,697.77	Unreleased
21000114	1/13/2021	CINTAS CORPORATION 2	FR Face Mask	CENTRALIZED CUSTODIAL SERVICES	\$ 2,100.00	Approved
21000114	1/13/2021	CINTAS CORPORATION 2	2 Ply Face Cover	CENTRALIZED CUSTODIAL SERVICES	\$ 2,100.00	Approved
21000114	1/13/2021	CINTAS CORPORATION 2	Shipping Charge	CENTRALIZED CUSTODIAL SERVICES	\$ 2,100.00	Approved
21000117	1/13/2021	CUYAHOGA COUNTY PROBATE COURT	Appropriation Deposit	R & B REGISTRATION TAX	\$ 1,600.00	Approved
21000118	1/13/2021	RUSH TRUCK CENTER OF OHIO INC	Factory Authorized Repairs to	SANITARY OPERATING	\$ 3,439.75	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000120	1/13/2021	UNITED RENTALS INC	serial: S234143	BOE - CARES Election Grant	\$ 2,242.00	Released, Needs Approval
21000120	1/13/2021	UNITED RENTALS INC	serial: S234142	BOE - CARES Election Grant	\$ 2,242.00	Released, Needs Approval
21000124	1/13/2021	O A E O	O AEO Election Training Classes	BOARD OF ELECT ADMINISTRATION	\$ 2,190.00	Approved
21000126	1/13/2021	HILTI INC	3564151 TE 60- AVR performance	SANITARY OPERATING	\$ 4,734.48	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021 Item# 483115 Ar	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 528315Catf	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 150991Ched	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 869660Chee	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 582115Cole	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 344084Evap	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 413180Fudg	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 159760Hush	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 627440Ice	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 359700Ice	DETENTION CENTER	\$ 3,599.20	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 407502 Mrs	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 300209Open	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 415360Pan	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 898271Past	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 292702sala	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 528910Sher	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 166070Suga	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 538833Swee	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 776548Taco	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 714350Taco	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 870061Vegg	DETENTION CENTER	\$ 3,599.20	Approved
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item# 821039Wing	DETENTION CENTER	\$ 3,599.20	Approved
21000133	1/14/2021	DANCO LETTERING LLC	SHERIFF MARKING SET 2020 FORD	LAW ENFORCEMENT - SHERRIFF	\$ 3,640.00	Approved
21000133	1/14/2021	DANCO LETTERING LLC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 3,640.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000133	1/14/2021	DANCO LETTERING LLC	STEALTH BLACK REFLECTIVE KIT	LAW ENFORCEMENT - SHERRIFF	\$ 3,640.00	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 ASSORTED GE	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Berry blue	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Bleached All	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Cherry Gelatin	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Ready-to- Us	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Complete Sp	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Complete Ye	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Dried Mashe	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Homestyle C	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Honey Graham	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Mini Marshmallows	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Ready-to- Seal	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Ready-to- Seal	DETENTION CENTER	\$ 1,827.55	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Ready-to- Us	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Ready-to- Us	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Saltine Cra	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Scalloped P	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 STRAWBERRY	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Traditional	DETENTION CENTER	\$ 1,827.55	Approved
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021 Vanilla Waf	DETENTION CENTER	\$ 1,827.55	Approved
21000142	1/14/2021	GILES ARTHUR MANIAS	ROW PAYMENT	R & B REGISTRATION TAX	\$ 1,000.00	Approved
21000147	1/14/2021	ASCEND CLINICAL LLC	Ascend Clinical Services	HEALTH CARE	\$ 3,000.00	Released, Needs Approval
21000150	1/14/2021	FRED PINOZZOLI	ROW PAYMENT	R & B REGISTRATION TAX	\$ 1,200.00	Approved
21000151	1/15/2021	ADVANCE OHIO	Legal Ad COOP RFP	COVID-19 - SUPPLEMENTAL EMPG	\$ 2,820.48	Unreleased
21000151	1/15/2021	ADVANCE OHIO	Ad 3 - CLE Video Wall UASI 17	URBAN AREA SECURITY INITIATIV	\$ 2,820.48	Unreleased
21000151	1/15/2021	ADVANCE OHIO	Legal Ad for RFP	PUBLIC SAFETY GRANTS ADMIN	\$ 2,820.48	Unreleased
21000151	1/15/2021	ADVANCE OHIO	Ad for bid 4330 SHSP FY18	STATE HOMELAND SECURITY PROJE	\$ 2,820.48	Unreleased
21000156	1/15/2021	BEYOND WORDS: MUSIC & DANCE	FCSS State FY20 Music Lessons	FAMILY & CHILDREN FIRST	\$ 1,050.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000157	1/16/2021	MOTOROLA INC	Labor remove 2 MCC7500 Console	CECOMS	\$ 3,150.00	Released, Needs Approval
21000165	1/19/2021	CRAFTMASTER HARDWARE CO INC	FA/4-500 KEY	JAIL OPERATIONS	\$ 2,350.00	Approved
21000165	1/19/2021	CRAFTMASTER HARDWARE CO INC	FA/MOGUL/AR PART 010-1546- 100	JAIL OPERATIONS	\$ 2,350.00	Approved
21000167	1/19/2021	GLOBECOM TECHNOLOGIES INC	ADOBE PRO 2020	ADMINISTRATIVE	\$ 1,061.95	Released, Needs Approval
21000167	1/19/2021	GLOBECOM TECHNOLOGIES INC	Microsoft Visio Standard 2019	ADMINISTRATIVE	\$ 1,061.95	Released, Needs Approval
21000179	1/19/2021	W B MASON CO INC	WHITE ROLL TOWELS 8X600 FT 12	DETENTION CENTER	\$ 1,631.00	Released, Needs Approval
21000179	1/19/2021	W B MASON CO INC	BLACK TRASH LINERS 33X39 INDIV	DETENTION CENTER	\$ 1,631.00	Released, Needs Approval
21000180	1/19/2021	RODNEY RAHMON	FCSS State FY22 Respite for 1	FAMILY & CHILDREN FIRST	\$ 1,995.00	Approved
21000182	1/20/2021	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS FACILITIES	MAINTENANCE GARAGE	\$ 4,500.00	Approved
21000182	1/20/2021	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS R&B	YORK YARD	\$ 4,500.00	Approved
21000182	1/20/2021	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS SANITARY	SANITARY OPERATING	\$ 4,500.00	Approved
21000184	1/20/2021	VALLEY FORD TRUCK INC	Dealer repair of S-507 differe	SANITARY OPERATING	\$ 4,157.43	Approved
21000192	1/21/2021	W B MASON CO INC	BLACK 1314 TILT TRUCK 1 CB YAR	JAIL OPERATIONS	\$ 4,092.90	Approved
21000192	1/21/2021	W B MASON CO INC	YELLOW 1315 TILT TRUCK 1 CB YA	JAIL OPERATIONS	\$ 4,092.90	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000203	1/21/2021	ACCESS 2 INTERPRETERS	English to Spanish translation	GENERAL ELECTION	\$ 1,154.34	Released, Needs Approval
21000208	1/21/2021	ARIES DISTRIBUTION	VICTORY INNOVATIONS PROFESSION	DETENTION CENTER	\$ 1,040.00	Approved
21000213	1/21/2021	ALCO CHEM INC	VITAL OXIDE DISINFECTANT 4 x 1	DETENTION CENTER	\$ 2,400.00	Released, Needs Approval
21000215	1/21/2021	ESI	Site 7 CLE Carnegie & Ontario	CRIM. JUST. INFO SHARE-SHERIFF	\$ 3,219.00	Released, Needs Approval
21000218	1/21/2021	BELENKY INC	County Kennel laundry repair a	DOG & KENNEL	\$ 1,946.59	Unreleased
21000219	1/21/2021	ARIES DISTRIBUTION	Bleach, 3 gallons/ case	DETENTION CENTER	\$ 3,499.80	Approved
21000219	1/21/2021	ARIES DISTRIBUTION	Disinfectant tabs for electros	DETENTION CENTER	\$ 3,499.80	Approved
21000219	1/21/2021	ARIES DISTRIBUTION	Sanitizing Spray for surfaces	DETENTION CENTER	\$ 3,499.80	Approved
21000222	1/22/2021	WILLIAM CALABRASE	Parcel 448 20 001 settlement	TAX COLLECTIONS	\$ 1,590.32	Approved
21000223	1/22/2021	ANFI LLC	SETTLEMENT 34306087 34330026	TAX COLLECTIONS	\$ 4,697.94	Approved
21000225	1/22/2021	EZ-ELDEAN ASSAD	SETTLEMENT FOR PAR 236 18 328	TAX COLLECTIONS	\$ 1,131.17	Approved
21000226	1/22/2021	EPS ST LUKES MEDICAL CENTER SO	Emergency Professional Service	HEALTH CARE	\$ 1,500.00	Unreleased
21000228	1/22/2021	CLYDE ARMORY INC	EBERLESTOCK GUNSLINGER II	LAW ENFORCEMENT - SHERRIFF	\$ 1,395.00	Approved
21000228	1/22/2021	CLYDE ARMORY INC	DROPSHIP FEE	LAW ENFORCEMENT - SHERRIFF	\$ 1,395.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000228	1/22/2021	CLYDE ARMORY INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 1,395.00	Approved
21000229	1/22/2021	AMERISOCHI INC	COMBAT SPORTS 90LB LEGGED DUMM	JAIL OPERATIONS	\$ 2,400.00	Released, Needs Approval
21000232	1/22/2021	METRO HEALTH SYSTEM	Nurse Covid Screenings	PRIMARY ELECTION	\$ 1,370.00	Released, Needs Approval
21000232	1/22/2021	METRO HEALTH SYSTEM	Supplies for Covid screenings	PRIMARY ELECTION	\$ 1,370.00	Released, Needs Approval
21000234	1/22/2021	CLAWA ENTERPRISE INC	20" x 34" ERT Handle MXV	LAW ENFORCEMENT - SHERRIFF	\$ 4,290.00	Released, Needs Approval
21000234	1/22/2021	CLAWA ENTERPRISE INC	shipping	LAW ENFORCEMENT - SHERRIFF	\$ 4,290.00	Released, Needs Approval
21000239	1/25/2021	KOKOSING MATERIALS	ASPHALT - ROAD AND BRIDGE	YORK YARD	\$ 4,950.00	Released, Needs Approval
21000243	1/25/2021	JEROME A WITKOWSKI	ROW PAYMENT	R & B REGISTRATION TAX	\$ 1,700.00	Approved
21000249	1/15/2021	VANCE OUTDOORS INC	AMMO - 200 ROUNDS/CASE	LAW ENFORCEMENT - SHERRIFF	\$ 4,417.75	Released, Needs Approval
21000249	1/15/2021	VANCE OUTDOORS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 4,417.75	Released, Needs Approval
21000251	1/26/2021	SOUTHEASTERN EQUIPMENT CO INC	repair parts for 04-0075	YORK YARD	\$ 3,006.10	Unreleased
21000254	1/26/2021	ALT SALES CORP	5 ANNUAL CRANE INSPECTIONS - I	SANITARY OPERATING	\$ 3,250.00	Approved
21000257	1/26/2021	LABSOURCE INC	4x Coveralls 25 per case	DETENTION CENTER	\$ 1,331.25	Released, Needs Approval
21000257	1/26/2021	LABSOURCE INC	5x Coveralls 25 per case	DETENTION CENTER	\$ 1,331.25	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000257	1/26/2021	LABSOURCE INC	6x Coveralls 25 per case	DETENTION CENTER	\$ 1,331.25	Released, Needs Approval
21000261	1/27/2021	ORTHOTIC & PROSTHETIC SPECIALT	Orthotic Prosthetic Specialtie	HEALTH CARE	\$ 2,500.00	Released, Needs Approval
21000267	1/27/2021	JACK DOHENY COMPANIES INC	Repair parts for Elgin sweeper	YORK YARD	\$ 1,784.46	Unreleased
21000267	1/27/2021	JACK DOHENY COMPANIES INC	Repair parts for Elgin sweeper	YORK YARD	\$ 1,784.46	Unreleased
21000269	1/27/2021	KOPPEL ADVERTISING	Size 2XL PPE Vinyl Gloves	JAIL OPERATIONS	\$ 2,000.00	Released, Needs Approval
21000272	1/27/2021	KENNETH M BEYER JR	row payment	R & B REGISTRATION TAX	\$ 2,721.00	Approved
21000280	1/27/2021	ARIES DISTRIBUTION	FOAM 5- COMPARTMEN T LUNCH TRAYS	DETENTION CENTER	\$ 2,365.10	Released, Needs Approval
21000280	1/27/2021	ARIES DISTRIBUTION	PLASTIC CLEAR OVERANABLE COOK	DETENTION CENTER	\$ 2,365.10	Released, Needs Approval
21000280	1/27/2021	ARIES DISTRIBUTION	PLASTIC ICE BAGS 1CT EACH 1000	DETENTION CENTER	\$ 2,365.10	Released, Needs Approval
21000280	1/27/2021	ARIES DISTRIBUTION	18" STANDARD FOIL ROLL IN CUTT	DETENTION CENTER	\$ 2,365.10	Released, Needs Approval
21000282	1/27/2021	ARIES DISTRIBUTION	ANTI BACTERIAL LIQUID SOAP 4/1	DETENTION CENTER	\$ 1,309.04	Released, Needs Approval
21000282	1/27/2021	ARIES DISTRIBUTION	FLY ZYME ULTA STRENGTH DRAIN T	DETENTION CENTER	\$ 1,309.04	Released, Needs Approval
21000282	1/27/2021	ARIES DISTRIBUTION	Windex 4/1 gallon jugs per cas	DETENTION CENTER	\$ 1,309.04	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000286	1/28/2021	JOHNSON CONTROLS INC	Fire Alarm Parts - Relay, Sens	CENTRALIZED CUSTODIAL SERVICES	\$ 4,210.67	Released, Needs Approval
21000287	1/28/2021	ARIES DISTRIBUTION	TYVEK DISPOSABLE SUITS 4XL	JAIL OPERATIONS	\$ 4,681.00	Approved
21000287	1/28/2021	ARIES DISTRIBUTION	TYVEK DISPOSABLE SUITS 5XL	JAIL OPERATIONS	\$ 4,681.00	Approved
21000289	1/28/2021	THE HEADSET PROFESSIONALS INC	New Encore Pro Monaural w Mic	CECOMS	\$ 1,962.50	Approved
21000289	1/28/2021	THE HEADSET PROFESSIONALS INC	Shipping	CECOMS	\$ 1,962.50	Approved
21000292	1/28/2021	MOTION MOBILITY & DESIGN INC	FCSS State FY21 Safety Adaptiv	FAMILY & CHILDREN FIRST	\$ 5,000.00	Approved
21000294	1/29/2021	PS SUPERIOR INC	CC-YX665A Black/clear awards	JAIL OPERATIONS	\$ 1,452.75	Released, Needs Approval
21000301	1/29/2021	THE TED GINN JR FOUNDATION INC	FCSS State FY21 Football Membe	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved
21000307	2/1/2021	NATIONAL ASSOCIATION FOR COUNT	1/1/2021- 12/31/2021	CDBG	\$ 3,435.00	Unreleased
21000313	2/2/2021	WESTVIEW CONCRETE	R&B	BROOKPARK YARD	\$ 4,950.00	Approved
21000316	2/2/2021	ACE TAXI SERVICE INC	JFS 2021: Ace Taxi- Non- Emerge	CLIENT SUPPORT SVCS	\$ 1,480.16	Released, Needs Approval
21000317	2/2/2021	ACE TAXI SERVICE INC	DESCRIPTION: JFS 2021: Ace Tax	CLIENT SUPPORT SVCS	\$ 1,087.50	Released, Needs Approval
21000318	2/2/2021	JOHNSON CONTROLS INC	FACTORY AUTHORIZED	PROPERTY MANAGEMENT	\$ 1,210.44	Released, Needs Approval
21000319	2/2/2021	JOHNSON CONTROLS INC	FACTORY AUTHORIZED	PROPERTY MANAGEMENT	\$ 2,837.25	Released, Needs Approval
21000320	2/2/2021	MNJ TECHNOLOGIES DIRECT INC	Ipad Keyboards to replace brok	INFORMATION SERVICES	\$ 2,010.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000329	2/3/2021	RR DONNELLEY	11" Trifold Pressure Seal Trif	LEGAL	\$ 1,151.68	Released, Needs Approval
21000331	2/4/2021	ABC PIPING CO	BACKFLOW	SANITARY OPERATING	\$ 1,790.00	Released, Needs Approval
21000332	2/4/2021	AIRGAS USA LLC	R&B TRUCK WELDER	YORK YARD	\$ 3,995.00	Approved
21000349	2/4/2021	EAB TRUCK SERVICE	Suspension repair services for	MAINTENANCE GARAGE	\$ 1,991.34	Released, Needs Approval
21000350	2/4/2021	JOHNSON CONTROLS INC	Truesite Workstation failure r	CENTRALIZED CUSTODIAL SERVICES	\$ 1,067.08	Unreleased
21000351	2/4/2021	SOUTHEASTERN EQUIPMENT CO INC	4-0075 loader parts	YORK YARD	\$ 3,006.10	Approved
21000355	2/4/2021	JOHNSON CONTROLS INC	JC Building - Fire Alarm smoke	CENTRALIZED CUSTODIAL SERVICES	\$ 1,208.88	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#S6870160820 Capscrew	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#W9C01239 Nut, castle	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#S6470164720 Washer	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#W9C00577 Cotter pin	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#W9C00427 Capscrew	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#LW8-12 Lock washer	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#S8475048110 Blade cutting edg	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#W9C01188 Capscrew, carriage h	COUNTY AIRPORT	\$ 1,354.29	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#W9C00645 Lock nut, nylock	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD EQUIPMENT MFG INC	#S6470164720 Washer	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000361	2/5/2021	LAKEFRONT AUTOMOTIVE PARTS	SANITARY - AUTO SUPPLIES	SANITARY OPERATING	\$ 4,950.00	Approved
21000363	2/5/2021	NORTHERN FLOORING SPECIALISTS	carpet cleaning of 8th & 9th f	GENERAL OFFICE	\$ 1,600.00	Unreleased
21000369	2/5/2021	VALLEY FORD TRUCK INC	Repair Services for S-117 Auth	SANITARY OPERATING	\$ 4,762.31	Released, Needs Approval
21000372	2/5/2021	RICH'S TOWING AND SERVICE INC	Heavy Truck Towing - Sanitary	SANITARY OPERATING	\$ 4,900.00	Unreleased
21000377	2/8/2021	SWAP IT HEALTHY	FCSS State FY22 Parent Educati	FAMILY & CHILDREN FIRST	\$ 1,200.00	Released, Needs Approval
21000379	2/8/2021	MGW RESOURCE CENTER	FCSS State FY21 Afterschool Pr	FAMILY & CHILDREN FIRST	\$ 1,365.00	Released, Needs Approval
21000381	2/8/2021	NORTH COAST TWO WAY RADIO INC	Motorola Radios For new R&B tr	YORK YARD	\$ 4,729.38	Released, Needs Approval
21000381	2/8/2021	NORTH COAST TWO WAY RADIO INC	MOTOROLA RADIOS FOR NEW SAN TR	SANITARY OPERATING	\$ 4,729.38	Released, Needs Approval
21000384	2/8/2021	BOB GILLINGHAM FORD	REPLACEMENT TRANSMISSION, STAR	MAINTENANCE GARAGE	\$ 2,744.97	Unreleased
21000386	2/8/2021	RUSH TRUCK CENTER OF OHIO INC	repair parts SAN S-426	SANITARY OPERATING	\$ 1,490.88	Released, Needs Approval
21000393	2/8/2021	CLEVELAND ANIMAL PROTECTIVE LE	44166	DOG & KENNEL	\$ 3,560.00	Unreleased
21000393	2/8/2021	CLEVELAND ANIMAL PROTECTIVE LE	December Invoices	DICK GODDARD BEST FRIENDS FUND	\$ 3,560.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
21000400	2/9/2021	MLP GRAPHICS LLC	DSAS 2021: MLP Graphics/Mailin	OFC OF THE DIRECTOR	\$ 4,950.00	Unreleased
20004067	12/3/2020	JESSICA HAMMAN	Hamman Settlement	RISK MGMT SETTLEMENTS	\$ 1,000.00	Released, Needs Approval
20004069	12/3/2020	BOB BARKER CO INC	ITEM BBSK1	DETENTION CENTER	\$ 2,308.06	Approved
20004069	12/3/2020	BOB BARKER CO INC	ITEM BBIK1	DETENTION CENTER	\$ 2,308.06	Approved
20004069	12/3/2020	BOB BARKER CO INC	LCD TV ENCLOSURE Constructing	DETENTION CENTER	\$ 2,308.06	Approved
20004073	12/3/2020	GLOBAL EQUIPMENT COMPANY	Folding Hand Carts	BOARD OF ELECTIONS GRANTS	\$ 3,381.19	Approved
20004073	12/3/2020	GLOBAL EQUIPMENT COMPANY	Shipping and handling	BOARD OF ELECTIONS GRANTS	\$ 3,381.19	Approved
20004094	12/4/2020	VERIZON WIRELESS SERVICES LLC	Mobile hotspots poll locations	GENERAL ELECTION	\$ 2,361.89	Approved
20004104	12/4/2020	BEDFORD HTS CITY TREAS	Custodial at training room	BOARD OF ELECTIONS GRANTS	\$ 1,592.64	Approved
20004110	12/7/2020	WORKWAVE LLC	DCFS 2020: Workwave Service fo	OFFICE OF THE DIRECTOR	\$ 1,626.00	Approved
20004111	12/7/2020	MNJ TECHNOLOGIES DIRECT INC	Mfp#- 65297935BC02 A12 (7 Month)	ECONOMIC DEVELOPMENT	\$ 1,090.00	Approved
20004114	12/7/2020	BERMAN MOVING & STORAGE INC	August poll equipment delivery	SPECIAL ELECTION	\$ 1,503.71	Approved
20004118	12/7/2020	HALL PUBLIC SAFETY CO	MED. EXAMINER NEW CAR BUILD OU	MAINTENANCE GARAGE	\$ 2,922.90	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - LIC- MG21-ENT-3Y	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - LIC- MG21-ENT-3Y	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - MG21E- HW	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - MG21E- HW	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - MA- ANT-C1-B	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - MA- ANT-C1-B	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - LIC- MX68-SEC-3Y	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - LIC- MX68-SEC-3Y	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - MX68- HW	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	MFP# - MX68- HW	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	Mfp# - MA-INJ- 4-US	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved
20004121	12/8/2020	TEC COMMUNICATIONS INC	Mfp# - MA-INJ- 4-US	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved
20004128	12/8/2020	ABC TAXI LLC	CJFS 2020: ABC Taxi- Non- Emerg	CLIENT SUPPORT SVCS	\$ 2,955.52	Unreleased
20004129	12/8/2020	PITNEY BOWES	Envelope openers maintenance	ELECTRONIC VOTING CONSULTATION	\$ 1,096.56	Approved
20004136	12/8/2020	NORTH EAST OHIO NETWORK	FCSS State FY20 Safety Adaptiv	FAMILY & CHILDREN FIRST	\$ 1,313.78	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004137	12/8/2020	PURA VIDA SWIM SCHOOL LLC	FCSS State FY2020 Swim Lessons	FAMILY & CHILDREN FIRST	\$ 1,340.00	Approved
20004140	12/9/2020	DEPT OF MENTAL HEALTH STATE OF	HHS would like to pay in the a	VEB BLDG NFSC	\$ 1,752.75	Approved
20004171	12/10/2020	WESTVIEW CONCRETE	Road & Bridge	BRIDGE MAIN, & INSPECT.	\$ 4,950.00	Unreleased
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	10MM 50RD PMC 200GR	REGIONAL FORENSIC SCIENCE LAB	\$ 3,141.36	Approved
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	380 ACP 50RD	REGIONAL FORENSIC SCIENCE LAB	\$ 3,141.36	Approved
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	40 S&W 50RD	REGIONAL FORENSIC SCIENCE LAB	\$ 3,141.36	Approved
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	45 ACP 50rd (Fed American Eagl	REGIONAL FORENSIC SCIENCE LAB	\$ 3,141.36	Approved
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	9mm CCI/Speer 115gr 1,000 Roun	REGIONAL FORENSIC SCIENCE LAB	\$ 3,141.36	Approved
20004180	12/11/2020	WM PLOTZ MACHINE & FORGE CO IN	On Saturday, September 12th,	CENTRALIZED CUSTODIAL SERVICES	\$ 4,249.29	Approved
20004182	12/11/2020	SOS SPEEDY OFFICE SUPPLY	BLEACH, 4/1 GALLON PER CASE	DETENTION CENTER	\$ 3,879.20	Approved
20004182	12/11/2020	SOS SPEEDY OFFICE SUPPLY	FABRIC SOFTNER (LIQUID) 4/1 GA	DETENTION CENTER	\$ 3,879.20	Approved
20004182	12/11/2020	SOS SPEEDY OFFICE SUPPLY	LAUNDRY DETERGENT (LIQUID) 6/6	DETENTION CENTER	\$ 3,879.20	Approved
20004225	12/14/2020	MAXIMUM ELEVATOR & SAFETY TEST	Warehouse elevators service	GENERAL ELECTION	\$ 2,565.00	Approved
20004226	12/14/2020	CLERAC INC	Cargo van rental	GENERAL ELECTION	\$ 2,204.50	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004227	12/14/2020	RELX INC	Annual subscription	ELECTRONIC VOTING CONSULTATION	\$ 1,446.24	Approved
20004237	12/15/2020	TENEX SOFTWARE SOLUTIONS INC	Election day onsite support	GENERAL ELECTION	\$ 1,800.00	Approved
20004240	12/15/2020	DIVERSIFIED AIR SYSTEMS INC	Emergency repairs Auth TP20-80	SANITARY OPERATING	\$ 4,641.59	Approved
20004240	12/15/2020	DIVERSIFIED AIR SYSTEMS INC	Emergency Repairs Auth TP20-80	YORK YARD	\$ 4,641.59	Approved
20004245	12/15/2020	JOHNSON CONTROLS INC	Trouble shooting and changing	CENTRALIZED CUSTODIAL SERVICES	\$ 3,328.00	Unreleased
20004246	12/15/2020	JOHNSON CONTROLS INC	Trouble shoot mis programmed s	CENTRALIZED CUSTODIAL SERVICES	\$ 3,403.84	Unreleased
20004252	12/16/2020	ALT SALES CORP	CRANE REPAIRS / INSPECTION S- 7	SANITARY OPERATING	\$ 1,620.00	Approved
20004254	12/16/2020	W B MASON CO INC	GRAY OFFICE PANELS 24X1X60	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY OFFICE PANELS 36X1X60	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY OFFICE PANELS 60"X1"X60"	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY OFFICE PANELS 72"X1"X60"	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY QUICK CONNECT 180 DEGREE	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY QUICK CONNECT 90 DEGREE	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY T-BASE FOOT	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004262	12/17/2020	ACE TAXI SERVICE INC	CJFS 2020: Ace Taxi- Non- Emerg	CLIENT SUPPORT SVCS	\$ 3,406.10	Approved
20004277	12/17/2020	MHC SOFTWARE INC	MHC 1099 NEC TAX FORM SOFTWARE	MAINFRAME OPERATION SERVICES	\$ 3,640.00	Approved
20004277	12/17/2020	MHC SOFTWARE INC	WITH UPGRADES AND SUPPORT	MAINFRAME OPERATION SERVICES	\$ 3,640.00	Approved
20004279	12/17/2020	PITNEY BOWES	Inserting machine add- on	BOARD OF ELECTIONS GRANTS	\$ 3,396.84	Approved
20004279	12/17/2020	PITNEY BOWES	Installation and training	BOARD OF ELECTIONS GRANTS	\$ 3,396.84	Approved
20004282	12/18/2020	OHIO EDISON COMPANY	Traffic Light Electricity Cost	MAIN. ADMIN.	\$ 1,000.00	Approved
20004285	12/18/2020	NICHOLS PAPER & SUPPLY CO	Batteries	CENTRALIZED CUSTODIAL SERVICES	\$ 1,813.16	Approved
20004304	12/21/2020	CLEAN RUN PRODUCTIONS LLC	COUNTY KENNEL	DOG & KENNEL	\$ 3,639.61	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	BBQ LAYS 64/1 ITEM 712520	DETENTION CENTER	\$ 2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	BRICKMANS SALT & VINGEGAR CHIP	DETENTION CENTER	\$ 2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	COOL RANCH DORITOS 64/1.75 ITE	DETENTION CENTER	\$ 2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	CRACKER JACKS 28/3.12 oz bag l	DETENTION CENTER	\$ 2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	FLAMIN HOT CHEETO 104/1OZ BAGS	DETENTION CENTER	\$ 2,331.19	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	GRANDMAS CHOCOLATE CHIP COOKIE	DETENTION CENTER	\$ 2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	LAYS VARIETY PACK. SINGLE SERV	DETENTION CENTER	\$ 2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	NACHO CHEESE DORITO 64/1.75 OZ	DETENTION CENTER	\$ 2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	PRINGLE ASSORTED SINGLE SERVER	DETENTION CENTER	\$ 2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	RUFFLE CHEDDAR CHEESE CHIPS 6	DETENTION CENTER	\$ 2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	SUN CHIP MULTIGRAIN VARIETY 1.	DETENTION CENTER	\$ 2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	VARIETY FLAMIN HOT MIX 2/30 CT	DETENTION CENTER	\$ 2,331.19	Approved
20004308	12/21/2020	GORDON FOOD SERVICE	WHITE CHEDDAR CHEEZ ITS 60/1.0	DETENTION CENTER	\$ 2,331.19	Approved
20004310	12/21/2020	VISION ENGRAVING SYSTEMS	VISION ENGRAVING TAG ENGRAVER	DOG & KENNEL	\$ 4,723.75	Approved
20004325	12/22/2020	JOSHEN PAPER AND PACKAGING	ANTI BAC FOAM HAND SOAP	JAIL OPERATIONS	\$ 1,634.50	Released, Needs Approval
20004326	12/22/2020	HALLE INDUSTRIAL PARK LLC	Warehouse April janitorial	BOARD OF ELECTIONS GRANTS	\$ 3,572.40	Approved
20004328	12/22/2020	CLEVELAND AIRPORT HOSPITALITY	Poll worker training 10/6/2020	BOARD OF ELECTIONS GRANTS	\$ 3,672.29	Approved
20004328	12/22/2020	CLEVELAND AIRPORT HOSPITALITY	Poll worker training 10/7/2020	BOARD OF ELECTIONS GRANTS	\$ 3,672.29	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004328	12/22/2020	CLEVELAND AIRPORT HOSPITALITY	Poll worker training 10/12/202	BOARD OF ELECTIONS GRANTS	\$ 3,672.29	Approved
20004328	12/22/2020	CLEVELAND AIRPORT HOSPITALITY	Poll worker training 10/18/202	BOARD OF ELECTIONS GRANTS	\$ 3,672.29	Approved
20004330	12/22/2020	BEST TRUCK EQUIP	Plow parts for og 1177	MAINTENANCE GARAGE	\$ 3,185.87	Approved
20004331	12/22/2020	ZORO TOOLS INC	Welded mesh security cart	BOARD OF ELECTIONS GRANTS	\$ 4,429.20	Approved
20004332	12/22/2020	SQUIRE PATTON BOGGS (US) LLP	POST CLOSING REPRESENTATI ON ON	ECONOMIC DEVELOPMENT	\$ 5,000.00	Unreleased
20004335	12/22/2020	ULINE INC	Picker cart	BOARD OF ELECTIONS GRANTS	\$ 1,484.02	Unreleased
20004335	12/22/2020	ULINE INC	Delivery charge	BOARD OF ELECTIONS GRANTS	\$ 1,484.02	Unreleased
20004336	12/22/2020	SOFTWARE HOUSE INTERNATIONAL I	ID card printer	BOARD OF ELECTIONS GRANTS	\$ 2,061.80	Unreleased
20004336	12/22/2020	SOFTWARE HOUSE INTERNATIONAL I	Printer ribbon	BOARD OF ELECTIONS GRANTS	\$ 2,061.80	Unreleased
20004365	12/23/2020	BORDEN DAIRY	MILK 1/2 PINT HOMOGENIZED 1% B	DETENTION CENTER	\$ 1,522.40	Approved
20004365	12/23/2020	BORDEN DAIRY	FAT FREE CHOCOLATE 1/2 PINT	DETENTION CENTER	\$ 1,522.40	Approved
20004365	12/23/2020	BORDEN DAIRY	FAT FREE STRAWBERRY 1/2 PINT	DETENTION CENTER	\$ 1,522.40	Approved
20004370	12/23/2020	KOPPEL ADVERTISING	Nitrile gloves 1000box	DETENTION CENTER	\$ 1,920.00	Approved
20004370	12/23/2020	KOPPEL ADVERTISING	Nitrile gloves large 1000/box	DETENTION CENTER	\$ 1,920.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004370	12/23/2020	KOPPEL ADVERTISING	Nitrile Gloves XLarge 1000/box	DETENTION CENTER	\$ 1,920.00	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 1 Gallon PI	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 1-Ply C- Fol	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 1-Ply Embos	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 12 x 7 x 17	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 18 Inch Cli	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Beard Nets,	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Bouffant Ha	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 52 x 80 Inc	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 10 Ounce Fo	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 12 Ounce Fo	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 8.88 inch F	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Fork Plasti	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Glove, Viny	DETENTION CENTER	\$ 4,664.78	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Glove, Viny	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Glove Vinyl	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Lid Foil Fo	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Lift-and- Lo	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Lift-and- Lo	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Lightweight	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 LINER TRASH	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 LINER TRASH	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Pan Foil St	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Plastic Lid	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Plastic Lid	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 2 Ounce Pla	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 16.5 x 24.5	DETENTION CENTER	\$ 4,664.78	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 Spoon Plast	DETENTION CENTER	\$ 4,664.78	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021 6 x 7 Inch	DETENTION CENTER	\$ 4,664.78	Approved
20004402	12/24/2020	BUCKEYE POWER SALES COMPANY	Pump Station	SANITARY OPERATING	\$ 2,820.84	Released, Needs Approval
20004408	12/28/2020	KOPPEL ADVERTISING	Rapid print ARL- E with LED Clo	LEGAL	\$ 4,089.80	Approved
20004410	12/28/2020	ATWELLS POLICE & FIRE EQUIPMEN	Sanitary Work Truck Flashlight	SANITARY OPERATING	\$ 1,600.00	Approved
20004413	12/28/2020	ARIES DISTRIBUTION	TYVEK DISPOSABLE SUITS 4XL	JAIL OPERATIONS	\$ 2,485.40	Released, Needs Approval
20004413	12/28/2020	ARIES DISTRIBUTION	TYVEK DISPOSABLE SUITS 5XL	JAIL OPERATIONS	\$ 2,485.40	Released, Needs Approval
20004419	12/29/2020	ALCO CHEM INC	55 GAL. DRUMS OF DC-7	JAIL OPERATIONS	\$ 2,175.00	Released, Needs Approval
20004419	12/29/2020	ALCO CHEM INC	55 GALLON DRUMS LIQUICHLOR	JAIL OPERATIONS	\$ 2,175.00	Released, Needs Approval
20004422	12/29/2020	HPM BUSINESS SYSTEMS INC	MICRODOT BLEACH WIPES	JAIL OPERATIONS	\$ 1,043.87	Released, Needs Approval
20004422	12/29/2020	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	\$ 1,043.87	Released, Needs Approval
20004426	12/29/2020	NOVAK SUPPLY LLC	VESTS AND PANTS	DOG & KENNEL	\$ 3,261.47	Unreleased
20004427	12/29/2020	AVALON FOOD SERVICE INC	Jan-Mar 2020 Fruit Juices Appl	DETENTION CENTER	\$ 2,098.19	Approved
20004427	12/29/2020	AVALON FOOD SERVICE INC	Jan-Mar 2020 Fruit Juices Cran	DETENTION CENTER	\$ 2,098.19	Approved
20004427	12/29/2020	AVALON FOOD SERVICE INC	Jan-Mar 2020 Fruit Juices Grap	DETENTION CENTER	\$ 2,098.19	Approved
20004427	12/29/2020	AVALON FOOD SERVICE INC	Jan-Mar 2020 Fruit Juices Oran	DETENTION CENTER	\$ 2,098.19	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004461	12/30/2020	PATH FORWARD- MART LLC	COVERALLS SIZE 2X 25 PER CASE	DETENTION CENTER	\$ 3,300.00	Approved
20004461	12/30/2020	PATH FORWARD- MART LLC	COVERALLS SIZE 3X 25 PER CASE	DETENTION CENTER	\$ 3,300.00	Approved
20004461	12/30/2020	PATH FORWARD- MART LLC	COVERALLS SIZE 4X 25 PER CASE	DETENTION CENTER	\$ 3,300.00	Approved
20004461	12/30/2020	PATH FORWARD- MART LLC	Shoe covers, 300/pack	DETENTION CENTER	\$ 3,300.00	Approved
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL CEREAL APPLE ZING	DETENTION CENTER	\$ 1,066.24	Approved
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL CEREAL CINNAMON TW	DETENTION CENTER	\$ 1,066.24	Approved
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL CEREAL COCA ROOS 1	DETENTION CENTER	\$ 1,066.24	Approved
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL CEREAL FROSTED FLA	DETENTION CENTER	\$ 1,066.24	Approved
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL CEREAL TOOTIE FRUI	DETENTION CENTER	\$ 1,066.24	Approved
20004467	12/30/2020	TESCO	camera install- inmate trnsprt	LAW ENFORCEMENT - SHERRIFF	\$ 2,150.00	Released, Needs Approval
20004470	12/30/2020	DIVERSIFIED AIR SYSTEMS INC	HARVARD AIR COMPRESSOR REPAIRS	YORK YARD	\$ 1,122.58	Approved
20004470	12/30/2020	DIVERSIFIED AIR SYSTEMS INC	HARVARD AIR COMPRESSOR REPAIRS	SANITARY OPERATING	\$ 1,122.58	Approved
20004476	12/30/2020	RUSH TRUCK CENTER OF OHIO INC	TP20-91, exhaust parts S- 219	SANITARY OPERATING	\$ 1,723.89	Released, Needs Approval
20004477	12/30/2020	RUSH TRUCK CENTER OF OHIO INC	Repair services of S-431. Auth	SANITARY OPERATING	\$ 2,782.01	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-53273 BRUSH ROLLER	CENTRALIZED CUSTODIAL SERVICES	\$ 1,001.21	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-5237012 CORDS	CENTRALIZED CUSTODIAL SERVICES	\$ 1,001.21	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR 53574-1 CORD RETAINER	CENTRALIZED CUSTODIAL SERVICES	\$ 1,001.21	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-545821 BAG	CENTRALIZED CUSTODIAL SERVICES	\$ 1,001.21	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-12988 FAN FIN	CENTRALIZED CUSTODIAL SERVICES	\$ 1,001.21	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-5435211 VAC MOTOR	CENTRALIZED CUSTODIAL SERVICES	\$ 1,001.21	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-532141 WIRE NUT	CENTRALIZED CUSTODIAL SERVICES	\$ 1,001.21	Approved
20004482	12/31/2020	SOVEREIGN INDUSTRIES	HES TL-16 16" VAC MAGNET	CENTRALIZED CUSTODIAL SERVICES	\$ 1,001.21	Approved
20003712	11/1/2020	SMARTSHEET INC	Smartsheet annual subscription	BOARD OF ELECT ADMINISTRATION	\$ 2,235.00	Approved
20003716	11/2/2020	FISHER SCIENTIFIC CO	Methanol Certified Acs 500ml	REGIONAL FORENSIC SCIENCE LAB	\$ 30.02	Approved
20003716	11/2/2020	FISHER SCIENTIFIC CO	Ethylalco Abslu 200 P 500ml	REGIONAL FORENSIC SCIENCE LAB	\$ 102.76	Approved
20003716	11/2/2020	FISHER SCIENTIFIC CO	Methyl Alcohol Acs 99.8 4l	REGIONAL FORENSIC SCIENCE LAB	\$ 948.45	Approved
20003716	11/2/2020	FISHER SCIENTIFIC CO	Potassium Iodide Cert Acs 100g	REGIONAL FORENSIC SCIENCE LAB	\$ 98.35	Approved
20003716	11/2/2020	FISHER SCIENTIFIC CO	2 propanol Certified Acs 500ml	REGIONAL FORENSIC SCIENCE LAB	\$ 25.12	Approved
20003724	11/2/2020	BORDEN DAIRY COMPANY	USDA, Grade A, 1%	DETENTION CENTER	\$ 4,200.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003724	11/2/2020	BORDEN DAIRY COMPANY	Grade A, USDA, Fat Free	DETENTION CENTER	\$ 248.00	Approved
20003724	11/2/2020	BORDEN DAIRY COMPANY	Homegenized, f at free, 1/2 pt,	DETENTION CENTER	\$ 74.40	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$ 140.88	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 543.60	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Broccoli Spears, Frozen, Grade	DETENTION CENTER	\$ 296.40	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	White, Frozen, Grade A, USDA,	DETENTION CENTER	\$ 59.64	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk), 30lb/case	DETENTION CENTER	\$ 263.80	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Ovenable French Fries, Reg. Cu	DETENTION CENTER	\$ 1,032.00	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk), 30lb/case	DETENTION CENTER	\$ 202.20	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Mixed Garden Blend, Californi	DETENTION CENTER	\$ 170.15	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Winter Mix, Frozen, Grade A, U	DETENTION CENTER	\$ 178.40	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Mrs. Butterworth's or	DETENTION CENTER	\$ 426.60	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk), 30lb/case	DETENTION CENTER	\$ 227.50	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Grade A, USDA 30lb/ca	DETENTION CENTER	\$ 188.75	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Grade A, USDA 30lb/ca	DETENTION CENTER	\$ 98.80	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	French Toast Sticks, Plain, Fr	DETENTION CENTER	\$ 860.80	Approved
20003725	11/2/2020	GORDON FOOD SERVICE	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 218.50	Approved
20003729	11/2/2020	AVALON DISTRIBUTING INC	Bread, Whole Grain, Enriched,	DETENTION CENTER	\$ 4,066.00	Approved
20003729	11/2/2020	AVALON DISTRIBUTING INC	Raisin, Sliced, 12 Loaf/case	DETENTION CENTER	\$ 192.39	Approved
20003729	11/2/2020	AVALON DISTRIBUTING INC	Hmbgr, Whole Grain , 120/case	DETENTION CENTER	\$ 137.08	Approved
20003729	11/2/2020	AVALON DISTRIBUTING INC	Weiner, Whole Grain,144 pkg	DETENTION CENTER	\$ 129.45	Approved
20003729	11/2/2020	AVALON DISTRIBUTING INC	Whole Grain,Hoag,Pol ywr,12/pk	DETENTION CENTER	\$ 84.22	Approved
20003729	11/2/2020	AVALON DISTRIBUTING INC	115 rolls/ca, Whole Wheat	DETENTION CENTER	\$ 66.66	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Fruit Cocktails, Light Syrup,	DETENTION CENTER	\$ 1,100.00	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Mandarin Oranges, Broken Segme	DETENTION CENTER	\$ 483.90	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 325.50	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$ 764.60	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 616.80	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Pineapples, sliced, Light Syrup	DETENTION CENTER	\$ 703.60	Approved
20003730	11/2/2020	AVALON DISTRIBUTING INC	Pineapples, crushed, in its own	DETENTION CENTER	\$ 418.10	Approved
20003739	11/3/2020	BOB BARKER CO INC	2X BROWN PANT	JAIL OPERATIONS	\$ 366.60	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	2X BROWN TOP	JAIL OPERATIONS	\$ 291.00	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	3X BROWN PANT	JAIL OPERATIONS	\$ 358.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	3X BROWN TOP	JAIL OPERATIONS	\$ 304.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	LARGE BROWN PANT	JAIL OPERATIONS	\$ 371.40	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	LARGE BROWN TOP	JAIL OPERATIONS	\$ 265.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	MEDIUM BROWN PANT	JAIL OPERATIONS	\$ 325.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	MEDIUM BROWN TOP	JAIL OPERATIONS	\$ 274.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	xl brown pant	JAIL OPERATIONS	\$ 355.80	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	XL BROWN TOP	JAIL OPERATIONS	\$ 291.00	Released, Needs Approval
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 501.40	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans, noodles, misc	DETENTION CENTER	\$ 84.95	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 99.48	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 133.44	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans, noodles, mis	DETENTION CENTER	\$ 170.00	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 107.28	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 Beans, Noodles,	DETENTION CENTER	\$ 22.92	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 96.16	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 beans, noodles,	DETENTION CENTER	\$ 288.30	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 beans, noodles,	DETENTION CENTER	\$ 305.00	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans, noodles, mis	DETENTION CENTER	\$ 90.70	Approved
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans, noodles, misc	DETENTION CENTER	\$ 93.70	Approved
20003746	11/3/2020	ARIES DISTRIBUTION	Bleach 4/1 gallon per case	DETENTION CENTER	\$ 308.80	Approved
20003746	11/3/2020	ARIES DISTRIBUTION	Liquid fabric softener. 4/1 Ga	DETENTION CENTER	\$ 323.20	Approved
20003746	11/3/2020	ARIES DISTRIBUTION	Laundry Detergent (Liquid) 6/	DETENTION CENTER	\$ 1,266.40	Approved
20003752	11/3/2020	W B MASON CO INC	Case Pack 30 x 100; Kleenex	DETENTION CENTER	\$ 134.50	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003752	11/3/2020	W B MASON CO INC	White, 8" x 600 ft, 12 rolls	DETENTION CENTER	\$ 723.75	Approved
20003752	11/3/2020	W B MASON CO INC	9", 2-ply, Jumbo Rolls, 1000 s	DETENTION CENTER	\$ 359.80	Approved
20003754	11/3/2020	GLOBAL EQUIPMENT COMPANY	Mobile charging cart	BOARD OF ELECTIONS GRANTS	\$ 2,295.00	Approved
20003754	11/3/2020	GLOBAL EQUIPMENT COMPANY	Delivery Charge	BOARD OF ELECTIONS GRANTS	\$ 450.29	Approved
20003755	11/4/2020	SOVEREIGN INDUSTRIES	quote for repair/service	JAIL OPERATIONS	\$ 1,430.50	Unreleased
20003766	11/4/2020	AG-PRO OHIO LLC	Various factory parts. Authori	MAINTENANCE GARAGE	\$ 1,706.05	Unreleased
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food R	DETENTION CENTER	\$ 60.48	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food D	DETENTION CENTER	\$ 290.94	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food H	DETENTION CENTER	\$ 80.84	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food M	DETENTION CENTER	\$ 40.28	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food S	DETENTION CENTER	\$ 57.64	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food S	DETENTION CENTER	\$ 203.00	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food T	DETENTION CENTER	\$ 283.84	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food V	DETENTION CENTER	\$ 48.90	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food H	DETENTION CENTER	\$ 210.54	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food 3	DETENTION CENTER	\$ 31.81	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food R	DETENTION CENTER	\$ 86.96	Approved
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020- Perishable Food R	DETENTION CENTER	\$ 43.10	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- T	DETENTION CENTER	\$ 412.44	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- S	DETENTION CENTER	\$ 42.38	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- P	DETENTION CENTER	\$ 36.96	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- A	DETENTION CENTER	\$ 166.72	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- A	DETENTION CENTER	\$ 12.77	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- B	DETENTION CENTER	\$ 33.48	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- C	DETENTION CENTER	\$ 140.52	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- C	DETENTION CENTER	\$ 138.80	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- C	DETENTION CENTER	\$ 91.84	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- D	DETENTION CENTER	\$ 7.97	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- E	DETENTION CENTER	\$ 58.16	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- H	DETENTION CENTER	\$ 93.46	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- I	DETENTION CENTER	\$ 6.17	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- K	DETENTION CENTER	\$ 250.50	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- D	DETENTION CENTER	\$ 108.45	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- M	DETENTION CENTER	\$ 284.50	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	\$ 469.70	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	Refried Beans, #10, 10 Can Sz	DETENTION CENTER	\$ 52.16	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- S	DETENTION CENTER	\$ 258.40	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- S	DETENTION CENTER	\$ 222.70	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- S	DETENTION CENTER	\$ 351.42	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- S	DETENTION CENTER	\$ 23.93	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- S	DETENTION CENTER	\$ 254.80	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- S	DETENTION CENTER	\$ 17.33	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- S	DETENTION CENTER	\$ 96.24	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- T	DETENTION CENTER	\$ 56.86	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- T	DETENTION CENTER	\$ 55.96	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- T	DETENTION CENTER	\$ 64.66	Approved
20003771	11/4/2020	GORDON FOOD SERVICE	November- December 2020 Food- W	DETENTION CENTER	\$ 28.09	Approved
20003774	11/4/2020	ADVANCE OHIO MEDIA LLC	Advertise Harvard Yard Roof	CAPITAL PROJECTS	\$ 2,629.12	Approved
20003774	11/4/2020	ADVANCE OHIO MEDIA LLC	Advertise Harvard Yard Roof	CAPITAL PROJECTS	\$ 2,629.12	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$ 94.62	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	1 Quart Plastic Reclosable Fre	DETENTION CENTER	\$ 31.60	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	1 Gallon Plastic Reclosable Fr	DETENTION CENTER	\$ 29.99	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	\$ 80.32	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 285.40	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	1-Ply/18 per cs,	DETENTION CENTER	\$ 143.85	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 136.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Fork Plastic White Med- 1000ct	DETENTION CENTER	\$ 22.80	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	1-Ply C-Fold Hand Towels, Whit	DETENTION CENTER	\$ 83.64	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Lightweight Aprons, White, 24	DETENTION CENTER	\$ 44.62	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	8.25 x 10.25 Inch Foam 5- Compa	DETENTION CENTER	\$ 1,500.00	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 59.10	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$ 26.44	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 211.00	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	LINER TRASH LD 33X39 1.2MIL 33	DETENTION CENTER	\$ 247.60	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	LINER TRASH LD 38X58 1.3MIL 60	DETENTION CENTER	\$ 306.00	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Glove, Vinyl, Med, No Powder,	DETENTION CENTER	\$ 135.36	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 80.70	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	Glove, Vinyl, X- Large, No Powd	DETENTION CENTER	\$ 193.04	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	6 x 7 Inch Wet- Wax Paper Sandw	DETENTION CENTER	\$ 106.02	Approved
20003778	11/4/2020	AVALON DISTRIBUTING INC	1.5/2/2.5 oz. souffle portion	DETENTION CENTER	\$ 20.41	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003785	11/5/2020	BLUE CHIP BROADCASTING LTD	Media advertising	BOARD OF ELECTIONS GRANTS	\$ 5,000.00	Approved
20003788	11/5/2020	ARIES DISTRIBUTION	Finger Cots	BOE - CARES Election Grant	\$ 1,067.12	Approved
20003791	11/5/2020	FASTSIGNS	Feather flags	BOARD OF ELECTIONS GRANTS	\$ 2,650.00	Approved
20003791	11/5/2020	FASTSIGNS	Creative services	BOARD OF ELECTIONS GRANTS	\$ 75.00	Approved
20003798	11/5/2020	JOHNSON CONTROLS INC	TP20-55 factory authorized OEm	CENTRALIZED CUSTODIAL SERVICES	\$ 2,924.32	Approved
20003809	11/6/2020	GRAINGER INDUSTRIAL & COMM EQU	Stanchions	BOE - CARES Election Grant	\$ 3,830.40	Approved
20003811	11/6/2020	DILTEX INC	Laser projector	BOARD OF ELECTIONS GRANTS	\$ 1,884.64	Approved
20003813	11/6/2020	CDW GOVERNMENT INC	Lenovo laptop computers	BOARD OF ELECTIONS GRANTS	\$ 2,406.84	Approved
20003814	11/6/2020	COMPUTER SYSTEMS DEVELOPMENT S	JFS2020: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 2,000.00	Approved
20003817	11/6/2020	SYSCO CLEVELAND INC	APPLE JACKS CEREAL Reduced sug	DETENTION CENTER	\$ 438.60	Approved
20003817	11/6/2020	SYSCO CLEVELAND INC	Cinnamon Toast Crunch Cereal,	DETENTION CENTER	\$ 326.40	Approved
20003817	11/6/2020	SYSCO CLEVELAND INC	Frosted Flakes CEREAL fat free	DETENTION CENTER	\$ 319.60	Approved
20003817	11/6/2020	SYSCO CLEVELAND INC	FRUIT LOOPS Cereal, reduced su	DETENTION CENTER	\$ 319.60	Approved
20003818	11/6/2020	IYESHA IVEY	Ivey Settlement	RISK MGMT SETTLEMENTS	\$ 2,500.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003826	11/6/2020	MADISON DEVELOPMENT CONSULTING	36 Parking spaces October 2020	GENERAL ELECTION	\$ 3,500.00	Approved
20003827	11/6/2020	MNJ TECHNOLOGIES DIRECT INC	Mobile floor stand	BOARD OF ELECTIONS GRANTS	\$ 1,410.00	Approved
20003827	11/6/2020	MNJ TECHNOLOGIES DIRECT INC	All in one computer	BOARD OF ELECTIONS GRANTS	\$ 438.00	Approved
20003840	11/9/2020	ZORO TOOLS INC	Mobile storage cabinet	BOARD OF ELECTIONS GRANTS	\$ 3,493.00	Approved
20003842	11/9/2020	WEEKLEY'S MAILING INC	Envelopes for VBM applications	GENERAL ELECTION	\$ 2,179.26	Approved
20003842	11/9/2020	WEEKLEY'S MAILING INC	Delivery balance of envelopes	GENERAL ELECTION	\$ 125.00	Approved
20003842	11/9/2020	WEEKLEY'S MAILING INC	Letter set-up	GENERAL ELECTION	\$ 100.00	Approved
20003843	11/9/2020	INCLUSION SOLUTIONS LLC	Orion ballot boxes	BOARD OF ELECTIONS GRANTS	\$ 1,672.00	Released, Needs Approval
20003843	11/9/2020	INCLUSION SOLUTIONS LLC	Orion ballot boxes delivery	BOARD OF ELECTIONS GRANTS	\$ 115.88	Released, Needs Approval
20003851	11/9/2020	PHILLIP PARENTE	Tent rentals	BOARD OF ELECTIONS GRANTS	\$ 5,000.00	Approved
20003852	11/9/2020	AMAZON CAPITAL SERVICES INC	Ipad cases	BOARD OF ELECTIONS GRANTS	\$ 2,087.00	Approved
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, large - brown	DETENTION CENTER	\$ 367.20	Approved
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, medium- brown,	DETENTION CENTER	\$ 367.20	Approved
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, x- large - bro	DETENTION CENTER	\$ 367.20	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 10, brie	DETENTION CENTER	\$ 202.44	Approved
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 14, brie	DETENTION CENTER	\$ 202.44	Approved
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 6, brief	DETENTION CENTER	\$ 202.44	Approved
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 7, brief	DETENTION CENTER	\$ 202.44	Approved
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 8, brief	DETENTION CENTER	\$ 202.44	Approved
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 9, brief	DETENTION CENTER	\$ 202.44	Approved
20003880	11/10/2020	W B MASON CO INC	Paper - Orange	GENERAL ELECTION	\$ 152.40	Approved
20003880	11/10/2020	W B MASON CO INC	Paper - Cyan	GENERAL ELECTION	\$ 58.32	Approved
20003880	11/10/2020	W B MASON CO INC	Paper - White	GENERAL ELECTION	\$ 2,449.50	Approved
20003881	11/10/2020	ELECTIONSOURCE	Tamper Tape	GENERAL ELECTION	\$ 1,200.00	Approved
20003881	11/10/2020	ELECTIONSOURCE	Delivery charge	GENERAL ELECTION	\$ 13.93	Approved
20003882	11/10/2020	ULINE INC	Tote Bins	BOARD OF ELECTIONS GRANTS	\$ 2,850.00	Approved
20003882	11/10/2020	ULINE INC	Delivery charge	BOARD OF ELECTIONS GRANTS	\$ 315.75	Approved
20003883	11/11/2020	GLOBAL EQUIPMENT COMPANY	Stanchions	BOE - CARES Election Grant	\$ 1,863.00	Approved
20003883	11/11/2020	GLOBAL EQUIPMENT COMPANY	Delivery charge	BOE - CARES Election Grant	\$ 191.66	Approved
20003884	11/11/2020	GRAINGER INDUSTRIAL & COMM EQU	Surge protector strip	BOARD OF ELECTIONS GRANTS	\$ 1,531.47	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003884	11/11/2020	GRAINGER INDUSTRIAL & COMM EQU	Surge protector strip	BOARD OF ELECTIONS GRANTS	\$ 949.08	Approved
20003889	11/12/2020	HILTI INC	Combihammer TE 60-AVR 120V	SANITARY OPERATING	\$ 4,364.00	Unreleased
20003889	11/12/2020	HILTI INC	W-FL Chisel	SANITARY OPERATING	\$ 128.42	Unreleased
20003889	11/12/2020	HILTI INC	Keyless Chuck	SANITARY OPERATING	\$ 224.00	Unreleased
20003889	11/12/2020	HILTI INC	Spindle TE-Y- BFH	SANITARY OPERATING	\$ 126.00	Unreleased
20003889	11/12/2020	HILTI INC	Ground Rod	SANITARY OPERATING	\$ 93.27	Unreleased
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - 7KK11UT#ABA	CDBG	\$ 1,262.00	Approved
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	HP 5Y 9X5 CARE PACK - U7861E	CDBG	\$ 148.00	Approved
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - U8UMM8E	CDBG	\$ 64.00	Approved
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - D9Y32AA#ABA	CDBG	\$ 112.00	Approved
20003896	11/12/2020	ROCKWARE INC	Map Info pro software	BOARD OF ELECTIONS GRANTS	\$ 2,795.00	Approved
20003897	11/12/2020	UNITED RENTALS INC	Portable restroom rental	BOARD OF ELECTIONS GRANTS	\$ 1,920.00	Approved
20003899	11/12/2020	TEMPERATURE CONTROL CO INC	KK20-145 Yearly boiler PM work	CENTRALIZED CUSTODIAL SERVICES	\$ 2,948.34	Approved
20003904	11/12/2020	FRIENDSOFFICE	Record Rule, Red/Black, 300 pg	DETENTION CENTER	\$ 1,625.00	Approved
20003905	11/12/2020	SYSCO CLEVELAND INC	Apple juice 100% shelf - stable	DETENTION CENTER	\$ 379.20	Approved
20003905	11/12/2020	SYSCO CLEVELAND INC	Cranberry Juice 100% Shelf Sta	DETENTION CENTER	\$ 318.30	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003905	11/12/2020	SYSCO CLEVELAND INC	Orange juice 100% Shelf- stable	DETENTION CENTER	\$ 357.30	Approved
20003905	11/12/2020	SYSCO CLEVELAND INC	Prune Juice 100% shelf- stable	DETENTION CENTER	\$ 98.38	Approved
20003906	11/12/2020	HPM BUSINESS SYSTEMS INC	Item #: 1018429 [W195001]; MP	DETENTION CENTER	\$ 367.77	Approved
20003906	11/12/2020	HPM BUSINESS SYSTEMS INC	Item# TA1313; Mfg# 149-1335; 1	DETENTION CENTER	\$ 1,197.77	Approved
20003912	11/13/2020	B & H FOTO ELECTRONICS	STATION B&H# - GEGCB100	WEB & MULTI- MEDIA DEVELOPMENT	\$ 1,203.07	Approved
20003912	11/13/2020	B & H FOTO ELECTRONICS	BATTERY BH# - GEB100290W1 5	WEB & MULTI- MEDIA DEVELOPMENT	\$ 1,934.20	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - 8SMHCOLD SMS C	WEB & MULTI- MEDIA DEVELOPMENT	\$ 63.72	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	KVM SWITCH BH# - BEF1DN104W-3	WEB & MULTI- MEDIA DEVELOPMENT	\$ 974.99	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - GNGBX20X6XQ D	WEB & MULTI- MEDIA DEVELOPMENT	\$ 151.20	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - LG34BK95UW	WEB & MULTI- MEDIA DEVELOPMENT	\$ 1,133.31	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	MONITOR BH# - MAVLCD171M D3	WEB & MULTI- MEDIA DEVELOPMENT	\$ 1,039.55	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	CABLE BH# - PEHDD01.5	WEB & MULTI- MEDIA DEVELOPMENT	\$ 19.48	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - RORDECSTRPR O	WEB & MULTI- MEDIA DEVELOPMENT	\$ 480.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - RODCUSB1	WEB & MULTI- MEDIA DEVELOPMENT	\$ 15.00	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - SK3I18137BH1	WEB & MULTI- MEDIA DEVELOPMENT	\$ 107.49	Approved
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - SOMDR7506	WEB & MULTI- MEDIA DEVELOPMENT	\$ 87.05	Approved
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$ 360.00	Approved
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$ 360.00	Approved
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$ 360.00	Approved
20003914	11/16/2020	BOB BARKER CO INC	Screening; Color - White; "CCJ	DETENTION CENTER	\$ 81.00	Approved
20003919	11/16/2020	ADVANCE OHIO MEDIA LLC	RQ4099 - Advert for RQ2873	URBAN AREA SECURITY INITIATIV	\$ 790.40	Approved
20003919	11/16/2020	ADVANCE OHIO MEDIA LLC	RQ4100 Advert for RQ2871	URBAN AREA SECURITY INITIATIV	\$ 790.40	Approved
20003920	11/16/2020	OHIO DESK CO	Screenflex room divider	BOARD OF ELECTIONS GRANTS	\$ 1,614.67	Approved
20003920	11/16/2020	OHIO DESK CO	Delivery Charge	BOARD OF ELECTIONS GRANTS	\$ 197.65	Approved
20003920	11/16/2020	OHIO DESK CO	Install Charge	BOARD OF ELECTIONS GRANTS	\$ 135.00	Approved
20003924	11/16/2020	ARIES DISTRIBUTION	Toothpaste- Aim 5.5oz each 24/c	DETENTION CENTER	\$ 480.00	Approved
20003924	11/16/2020	ARIES DISTRIBUTION	3" tHumb Toothbrushes individu	DETENTION CENTER	\$ 300.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003924	11/16/2020	ARIES DISTRIBUTION	Vitamin E lotion 18fl oz 12/ca	DETENTION CENTER	\$ 455.40	Approved
20003924	11/16/2020	ARIES DISTRIBUTION	Bar Soap- Moisturizing 1oz 90/c	DETENTION CENTER	\$ 144.00	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved
20003928	11/16/2020	HPM BUSINESS SYSTEMS INC	cellphone detector	JAIL OPERATIONS	\$ 4,998.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	FLAMING HOT CHEETO 104/1OZ BAG	DETENTION CENTER	\$ 228.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003930	11/16/2020	PATH FORWARD- MART LLC	VARIETY PACK FLAMING HOT CHEET	DETENTION CENTER	\$ 330.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	NANCHO CHEESE DORITO 64/1.75	DETENTION CENTER	\$ 222.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	SUN CHIP MULTIGRAIN VARIETY PA	DETENTION CENTER	\$ 38.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	LAYS VARIETY PACK SINGLE SERVER	DETENTION CENTER	\$ 135.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	BBQ LAYS 64/1 ITEM# 712520	DETENTION CENTER	\$ 37.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	COOL RANCH DORITO 64/1.75 ITEM	DETENTION CENTER	\$ 40.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	GRANDMA CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 150.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	RUFFLE CHEDDAR CHEESE CHIPS 64	DETENTION CENTER	\$ 150.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	PRINGLE ASSORTED SINGLE SERVE	DETENTION CENTER	\$ 94.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	CRACKER JACKS 28/3 12OZ BAG IT	DETENTION CENTER	\$ 35.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	CANDY VARITEY BOX M & M PLAIN,	DETENTION CENTER	\$ 41.00	Released, Needs Approval
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - AUBPH	WEB & MULTI- MEDIA DEVELOPMENT	\$ 18.71	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	TIES 50-PACK BH# - HOWTI508	WEB & MULTI- MEDIA DEVELOPMENT	\$ 11.21	Approved

County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB15	WEB & MULTI- MEDIA DEVELOPMENT	\$ 98.76	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB25	WEB & MULTI- MEDIA DEVELOPMENT	\$ 179.68	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB35	WEB & MULTI- MEDIA DEVELOPMENT	\$ 152.76	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	REFLECTOR BH# - IMCRK4272	WEB & MULTI- MEDIA DEVELOPMENT	\$ 71.21	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	(10.75', Black) BH# - IMLSCT40	WEB & MULTI- MEDIA DEVELOPMENT	\$ 380.13	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - KUKG023611	WEB & MULTI- MEDIA DEVELOPMENT	\$ 202.16	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	20 x 12 x 8" BH# - MAABFN	WEB & MULTI- MEDIA DEVELOPMENT	\$ 64.50	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	20x12x4" BH# - MAAB.5N	WEB & MULTI- MEDIA DEVELOPMENT	\$ 64.50	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	(40 x 40") BH# - MAFTH4040	WEB & MULTI- MEDIA DEVELOPMENT	\$ 116.25	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	(24x36") BH# - MARR2K	WEB & MULTI- MEDIA DEVELOPMENT	\$ 294.84	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	METER BH# - SEL478DU	WEB & MULTI- MEDIA DEVELOPMENT	\$ 322.92	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	OUTPUT CABLE BH# - SECL1	WEB & MULTI- MEDIA DEVELOPMENT	\$ 68.04	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	MICROPHONE BH# - SEME2II	WEB & MULTI- MEDIA DEVELOPMENT	\$ 449.28	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - SE564565	WEB & MULTI- MEDIA DEVELOPMENT	\$ 32.84	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	TOOL BH# - SMT2713	WEB & MULTI- MEDIA DEVELOPMENT	\$ 99.72	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	(Black/White) BH# - VF001	WEB & MULTI- MEDIA DEVELOPMENT	\$ 293.98	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	DIFFUSER FABRIC BH# - WE1770	WEB & MULTI- MEDIA DEVELOPMENT	\$ 90.72	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	FABRIC (6 x 6") BH# - WE1771	WEB & MULTI- MEDIA DEVELOPMENT	\$ 90.72	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	FABRIC (6 x 6") BH# - WE1772	WEB & MULTI- MEDIA DEVELOPMENT	\$ 90.72	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	5/8" STUD BH# - WESJCC58S	WEB & MULTI- MEDIA DEVELOPMENT	\$ 75.50	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	SET (6 x 6") BH# - WE1833	WEB & MULTI- MEDIA DEVELOPMENT	\$ 261.36	Approved
20003933	11/16/2020	B & H FOTO ELECTRONICS	WE7351	WEB & MULTI- MEDIA DEVELOPMENT	\$ 120.91	Approved
20003941	11/17/2020	B & H FOTO ELECTRONICS	B7H# - SYDX517	IT ADMINISTRATION	\$ 469.05	Approved
20003941	11/17/2020	B & H FOTO ELECTRONICS	B7H# - SYDX517	IT ADMINISTRATION	\$ 469.05	Approved
20003941	11/17/2020	B & H FOTO ELECTRONICS	B&H# - WEBAV0060HN C	IT ADMINISTRATION	\$ 934.08	Approved
20003941	11/17/2020	B & H FOTO ELECTRONICS	B&H# - WEBAV0060HN C	IT ADMINISTRATION	\$ 934.08	Approved
20003942	11/17/2020	B & H FOTO ELECTRONICS	BH# - SAQN55Q80T	IT ADMINISTRATION	\$ 3,143.97	Approved
20003942	11/17/2020	B & H FOTO ELECTRONICS	CHARGE	IT ADMINISTRATION	\$ 222.09	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003943	11/17/2020	QUADIENT INC	OCSS 2020: Quadient- Maintenanc	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 2,671.20	Unreleased
20003953	11/17/2020	VICTORY SUPPLY LLC	10 XL SWEATSHIRTS	JAIL OPERATIONS	\$ 96.25	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	2XL SWEATSHIRTS	JAIL OPERATIONS	\$ 507.50	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	3XL SWEATSHIRTS	JAIL OPERATIONS	\$ 248.00	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	4XL SWEATSHIRTS	JAIL OPERATIONS	\$ 248.00	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	5 XL SWEATSHIRTS	JAIL OPERATIONS	\$ 137.50	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	6XLSWEATSHIR TS	JAIL OPERATIONS	\$ 73.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	7XL SWEATSHIRTS	JAIL OPERATIONS	\$ 73.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	8XL SWEATSHIRTS	JAIL OPERATIONS	\$ 84.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	9XL SWEATSHIRTS	JAIL OPERATIONS	\$ 89.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	LARGE SWEATSHIRTS	JAIL OPERATIONS	\$ 437.50	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	MEDIUM SWEATSHIRTS	JAIL OPERATIONS	\$ 437.50	Released, Needs Approval
20003974	11/19/2020	AT&T	Landline services at poll loca	GENERAL ELECTION	\$ 1,384.66	Approved
20003977	11/19/2020	PARMA SCHOOL DISTRICT	Parma Schools poll locations	GENERAL ELECTION	\$ 3,889.34	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003992	11/23/2020	W W GRAINGER INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	\$ 3,791.00	Approved
20003992	11/23/2020	W W GRAINGER INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	\$ 3,791.00	Approved
20003998	11/23/2020	CLEAN RUN PRODUCTIONS LLC	AGILITY EQUIPMENT	DOG & KENNEL	\$ 3,639.91	Unreleased
20004000	11/23/2020	AMAONI SCOTT	FCSS State FY20 Respite for y	FAMILY & CHILDREN FIRST	\$ 1,710.00	Approved
20004001	11/23/2020	ALICIA KIRKMAN	FCSS State FY20 Respite	FAMILY & CHILDREN FIRST	\$ 1,368.16	Approved
20004002	11/23/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS State FY20 Family Members	FAMILY & CHILDREN FIRST	\$ 1,525.44	Approved
20004003	11/23/2020	NATALIE R LEEK	FCSS State FY20 Respite Reimbu	FAMILY & CHILDREN FIRST	\$ 2,016.00	Approved
20004004	11/23/2020	GREAT LAKES MUSEUM OF SCIENCE	FCSS State FY20 Family Member	FAMILY & CHILDREN FIRST	\$ 2,105.00	Approved
20004007	11/23/2020	DILTEX INC	MICROSOFT SURFACE GO 2 ITEM NU	DETENTION CENTER	\$ 4,492.11	Released, Needs Approval
20004012	11/23/2020	ARIES DISTRIBUTION	Disinfectant Detergent- Hospita	DETENTION CENTER	\$ 1,121.40	Released, Needs Approval
20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	6IN DISPLAY PORT TO VGA ADAPTE	ADMINISTRATIVE	\$ 1,729.00	Released, Needs Approval
20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	BELKIN 6 OUTLET 3FT POWER	ADMINISTRATIVE	\$ 89.00	Released, Needs Approval
20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	BLACK BOX 15FT ETHERNET CABLE	ADMINISTRATIVE	\$ 122.50	Released, Needs Approval
20004016	11/23/2020	W B MASON CO INC	Black Folding Chairs	COVID-19 CARES ACT	\$ 199.90	Unreleased
20004016	11/23/2020	W B MASON CO INC	Utility Tables	COVID-19 CARES ACT	\$ 179.01	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004016	11/23/2020	W B MASON CO INC	Black Office Chairs	COVID-19 CARES ACT	\$ 299.98	Unreleased
20004016	11/23/2020	W B MASON CO INC	Office Desk	COVID-19 CARES ACT	\$ 1,313.32	Unreleased
20004016	11/23/2020	W B MASON CO INC	Storage Cabinet	COVID-19 CARES ACT	\$ 1,569.76	Unreleased
20004016	11/23/2020	W B MASON CO INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	\$ 302.15	Unreleased
20004019	11/24/2020	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Veterinary Services	DOG & KENNEL	\$ 2,423.11	Released, Needs Approval
20004019	11/24/2020	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Veterinary Services	DICK GODDARD BEST FRIENDS FUND	\$ 2,423.11	Released, Needs Approval
20004020	11/24/2020	HPM BUSINESS SYSTEMS INC	BEN Q PROJECTOR MODEL NUMBER M	ADMINISTRATIVE	\$ 1,187.77	Released, Needs Approval
20004026	11/24/2020	W B MASON CO INC	Folding Chairs	COVID-19 CARES ACT	\$ 199.90	Unreleased
20004026	11/24/2020	W B MASON CO INC	Folding Tables	COVID-19 CARES ACT	\$ 179.01	Unreleased
20004026	11/24/2020	W B MASON CO INC	Office Chairs	COVID-19 CARES ACT	\$ 299.98	Unreleased
20004026	11/24/2020	W B MASON CO INC	Office Desks	COVID-19 CARES ACT	\$ 1,313.32	Unreleased
20004026	11/24/2020	W B MASON CO INC	Lateral File Cabinets	COVID-19 CARES ACT	\$ 1,569.76	Unreleased
20004026	11/24/2020	W B MASON CO INC	Magnetic White Board	COVID-19 CARES ACT	\$ 302.15	Unreleased
20004029	11/24/2020	ACE TAXI SERVICE INC	CJFS 2020: Ace Taxi- Non- Emerg	CLIENT SUPPORT SVCS	\$ 1,286.80	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Cardigan Black Color: Black S	DETENTION CENTER	\$ 55.06	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Cargo Shorts Color: Khaki Si	DETENTION CENTER	\$ 59.97	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	\$ 21.13	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	\$ 105.65	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	\$ 25.36	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Embroidery	DETENTION CENTER	\$ 539.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Hat Black Color: Black Styl	DETENTION CENTER	\$ 50.04	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 24.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khak	DETENTION CENTER	\$ 117.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khak	DETENTION CENTER	\$ 112.15	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Black	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 78.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 58.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 56.84	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 198.94	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 156.10	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 28.42	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 58.45	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 41.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 75.15	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 37.88	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 58.50	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 25.62	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 51.24	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 42.32	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 24.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 46.80	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 13.93	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 61.25	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 134.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	\$ 25.05	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	\$ 25.05	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	\$ 41.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt- Silk Touch Color	DETENTION CENTER	\$ 16.70	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Oxford Shirt Lt. Color: Blu	DETENTION CENTER	\$ 32.44	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 12.38	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 30.95	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 50.70	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 66.64	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 28.56	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Style	DETENTION CENTER	\$ 38.08	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 160.64	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 200.80	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 144.57	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 48.19	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 144.57	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bl	DETENTION CENTER	\$ 21.74	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bla	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bla	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Kha	DETENTION CENTER	\$ 39.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Pleated Pants Color: K	DETENTION CENTER	\$ 25.36	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Pleated Pants Size: 1	DETENTION CENTER	\$ 28.42	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 68.12	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 108.72	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 17.03	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 101.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 51.09	Released, Needs Approval
20004038	11/25/2020	OHIO MACHINERY CO	kk20-125 Ohio Cat generator oi	CENTRALIZED CUSTODIAL SERVICES	\$ 1,100.14	Unreleased
20004039	11/25/2020	BOILER SPECIALIST INC	KK20-124 Yearly preventative M	CENTRALIZED CUSTODIAL SERVICES	\$ 1,996.20	Released, Needs Approval
20004043	11/25/2020	BUCKEYE POWER SALES COMPANY	KK20-126 Generator maintenance	CENTRALIZED CUSTODIAL SERVICES	\$ 2,160.14	Unreleased
20004044	11/30/2020	ECHOGRAPHICS	2021 W&M Seals - SMALL	GENERAL (CONSUMER AFFAIRS)	\$ 806.75	Approved
20004044	11/30/2020	ECHOGRAPHICS	2021 W&M Seals - LARGE	NON- DEPARTMENTAL REV/EXP	\$ 863.00	Approved
20004049	11/30/2020	CDW GOVERNMENT INC	PROFESSIONAL SERVICES	COVID-19 CARES ACT	\$ 4,280.00	Released, Needs Approval
20003374	10/1/2020	FEASIBILITY RESEARCH GROUP OHI	CJFS 2020: SKILL-UP FEASIBILITY	OFC OF THE DIRECTOR	\$ 4,000.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	\$ 1,540.00	Unreleased
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	\$ 1,540.00	Unreleased
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	\$ 1,540.00	Unreleased
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	\$ 1,540.00	Unreleased
20003377	10/1/2020	ULINE INC	ALCOHOL 55 GALLON DRUM	BOE - CARES Election Grant	\$ 3,866.02	Released, Needs Approval
20003377	10/1/2020	ULINE INC	DISPOSABLE PONCHO	BOE - CARES Election Grant	\$ 3,866.02	Released, Needs Approval
20003377	10/1/2020	ULINE INC	DELIVERY CHARGE	BOE - CARES Election Grant	\$ 3,866.02	Released, Needs Approval
20003378	10/1/2020	DARLING FIRE & SAFETY CO	SAFETY GLASSES	BOE - CARES Election Grant	\$ 1,134.60	Approved
20003378	10/1/2020	DARLING FIRE & SAFETY CO	ISOPROPYL ALCOHOL	BOE - CARES Election Grant	\$ 1,134.60	Approved
20003378	10/1/2020	DARLING FIRE & SAFETY CO	LARGE GLOVES	BOE - CARES Election Grant	\$ 1,134.60	Approved
20003381	10/1/2020	CRAFTMASTER HARDWARE CO INC	CRAFTMASTER HARDWARE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,272.00	Approved
20003382	10/2/2020	ABC TAXI LLC	CJFS 2020: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$ 1,444.84	Approved
20003391	10/2/2020	GORDON FOOD SERVICE INC	FRUIT COCKTAIL	DETENTION CENTER	\$ 3,182.20	Approved
20003391	10/2/2020	GORDON FOOD SERVICE INC	PEACHES	DETENTION CENTER	\$ 3,182.20	Approved
20003391	10/2/2020	GORDON FOOD SERVICE INC	PEARS	DETENTION CENTER	\$ 3,182.20	Approved
20003391	10/2/2020	GORDON FOOD SERVICE INC	PINEAPPLES	DETENTION CENTER	\$ 3,182.20	Approved
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 3,257.08	Unreleased
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 3,257.08	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 3,257.08	Unreleased
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 3,257.08	Unreleased
20003400	10/5/2020	W B MASON CO INC	60X18" FOLDING TABLE	BOE - CARES Election Grant	\$ 1,780.56	Unreleased
20003400	10/5/2020	W B MASON CO INC	48X24" FOLDING TABLE	BOE - CARES Election Grant	\$ 1,780.56	Unreleased
20003402	10/5/2020	INCLUSION SOLUTIONS LLC	VIRTUAL POLL WORKER	BOE - CARES Election Grant	\$ 3,927.00	Released, Needs Approval
20003402	10/5/2020	INCLUSION SOLUTIONS LLC	DELIVERY CHARGE	BOE - CARES Election Grant	\$ 3,927.00	Released, Needs Approval
20003405	10/5/2020	GONGWER NEWS SERVICE INC	GONGWER SUBSCRIPTION	COUNTY EXECUTIVE	\$ 3,000.00	Approved
20003406	10/5/2020	MICHAEL TECHNOLOGIES INC	TV SYSTEM SERVICE REPAIR	JAIL OPERATIONS	\$ 1,613.80	Released, Needs Approval
20003417	10/6/2020	CERILLIANT CORPORATION	A-085-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	B-052-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	C-090-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	D-903-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	D-115-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	D-068-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	F-919-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	I-903-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	N-902-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	P-915-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	S-026-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	Q-002	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	O-035	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	V-009-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003417	10/6/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,599.61	Approved
20003420	10/6/2020	CUYAHOGA COUNTY	REIMBURSE CASHIER AREA SHORTAGES	TREASURY MANAGEMENT	\$ 4,650.31	Approved
20003421	10/6/2020	RUNBECK ELECTION SERVICES INC	AGILIS TECHNICAL SUPPORT	GENERAL ELECTION	\$ 3,250.00	Unreleased
20003421	10/6/2020	RUNBECK ELECTION SERVICES INC	AGILIS TECHNICAL SUPPORT	GENERAL ELECTION	\$ 3,250.00	Unreleased
20003429	10/6/2020	CLEVELAND KEY SHOP	KEYS	DETENTION CENTER	\$ 1,470.00	Approved
20003429	10/6/2020	CLEVELAND KEY SHOP	KEYS	DETENTION CENTER	\$ 1,470.00	Approved
20003430	10/6/2020	GOODWAY TECHNOLOGIES CORPORATI	COIL CLEANING SYSTEM	CENTRALIZED CUSTODIAL SERVICES	\$ 3,997.40	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003431	10/6/2020	SHAMROCK GLASS CO	8004R	REGIONAL FORENSIC SCIENCE LAB	\$ 1,246.42	Approved
20003431	10/6/2020	SHAMROCK GLASS CO	73500-16125	REGIONAL FORENSIC SCIENCE LAB	\$ 1,246.42	Approved
20003431	10/6/2020	SHAMROCK GLASS CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,246.42	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	C-082	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	G-901	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	L-023	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	L-022	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	P-138-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	P-018	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	M-181	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	C-134	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	O-039	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	D-104	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	C-128	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	P-909	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	S-042	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	P-009	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	C-136	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003433	10/7/2020	CERILLIANT CORPORATION	SHIPPING AND COLD PACK	REGIONAL FORENSIC SCIENCE LAB	\$ 1,852.92	Approved
20003435	10/7/2020	UNITED RENTALS INC	MESSAGE BOARD - CHANGEABLE	BOE - CARES Election Grant	\$ 2,242.00	Unreleased
20003439	10/7/2020	GANLEY CHRYSLER JEEP DODGE INC	REPAIRS TO SHERIFF 18-57	MAINTENANCE GARAGE	\$ 1,639.61	Unreleased
20003441	10/7/2020	AKRON TRACTOR & EQUIPMENT INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	\$ 1,429.10	Unreleased
20003441	10/7/2020	AKRON TRACTOR & EQUIPMENT INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	\$ 1,429.10	Unreleased
20003461	10/8/2020	HPM BUSINESS SYSTEMS INC	DRUG DEALER NIGHTMARE KIT BUNDLE	JAIL OPERATIONS	\$ 1,949.95	Released, Needs Approval
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68A	REGIONAL FORENSIC SCIENCE LAB	\$ 4,848.14	Approved
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68B	REGIONAL FORENSIC SCIENCE LAB	\$ 4,848.14	Approved
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68C	REGIONAL FORENSIC SCIENCE LAB	\$ 4,848.14	Approved
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68D	REGIONAL FORENSIC SCIENCE LAB	\$ 4,848.14	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68E	REGIONAL FORENSIC SCIENCE LAB	\$ 4,848.14	Approved
20003464	10/8/2020	GLOBECOM TECHNOLOGIES INC	SEMPERMED SEMPERSURE	REGIONAL FORENSIC SCIENCE LAB	\$ 1,920.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINNG ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003469	10/9/2020	SPACEBOUND INC	HEADSETS	BOE - CARES Election Grant	\$ 4,688.60	Unreleased
20003470	10/9/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES	GENERAL ELECTION	\$ 3,500.00	Approved
20003472	10/9/2020	W B MASON CO INC	PRO DESK COMPUTER	BOE - CARES Election Grant	\$ 1,048.79	Approved
20003472	10/9/2020	W B MASON CO INC	SPEAKERS	BOE - CARES Election Grant	\$ 1,048.79	Approved
20003472	10/9/2020	W B MASON CO INC	SPEAKERS	BOE - CARES Election Grant	\$ 1,048.79	Approved
20003475	10/9/2020	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VETERINARY SERVICES	DOG & KENNEL	\$ 1,230.00	Unreleased
20003475	10/9/2020	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 1,230.00	Unreleased
20003478	10/9/2020	PETHEALTH SERVICES USA INC	PETFINDER YEARLY SUBSCRIPTION	DOG & KENNEL	\$ 1,200.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003481	10/12/2020	PROGRESS SOFTWARE CORPORATION	RENEWAL SOFTWARE APPLICATION	BOARD OF ELECT ADMINISTRATION	\$ 1,169.00	Unreleased
20003489	10/14/2020	MICROSHIELD360	MICROSHIELD FOR FLEET VEHCL	US DEPT OF JUSTICE GRANT SHERF	\$ 4,300.00	Released, Needs Approval
20003493	10/14/2020	RICK STRUCK	PCL 32 - SPRAGUE ROAD	R & B REGISTRATION TAX	\$ 2,200.00	Approved
20003524	10/16/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE HALL WAREHOUSE	CAPITAL PROJECTS	\$ 1,381.12	Approved
20003525	10/16/2020	WEEKLEY'S MAILING INC	POSTAGE OPEN ENROLLMENT MAILER	HOSPITALIZATION- SELF INSURANCE	\$ 1,558.53	Approved
20003530	10/19/2020	WALKER GROUP LLC	ID ENVELOPES NURSING HOMES	GENERAL ELECTION	\$ 2,844.70	Unreleased
20003530	10/19/2020	WALKER GROUP LLC	UOCAVA RETURN ENVELOPES	GENERAL ELECTION	\$ 2,844.70	Unreleased
20003530	10/19/2020	WALKER GROUP LLC	UOCAVA OUTBOUND ENVELOPES	GENERAL ELECTION	\$ 2,844.70	Unreleased
20003534	10/19/2020	ENCORE ONE LLC	COMPRESSOR	DETENTION CENTER	\$ 1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	CONSUMABLES	DETENTION CENTER	\$ 1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	FEES	DETENTION CENTER	\$ 1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	FREIGHT	DETENTION CENTER	\$ 1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	LABOR	DETENTION CENTER	\$ 1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	R134A FREON	DETENTION CENTER	\$ 1,983.68	Approved
20003534	10/19/2020	ENCORE ONE LLC	SERVICE CALL	DETENTION CENTER	\$ 1,983.68	Approved
20003537	10/19/2020	ENCORE ONE LLC	CONSUMABLES	DETENTION CENTER	\$ 1,187.65	Approved
20003537	10/19/2020	ENCORE ONE LLC	DESCALE CHEMICAL	DETENTION CENTER	\$ 1,187.65	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003537	10/19/2020	ENCORE ONE LLC	DOOR HANDLE AND LOCK REPAIR	DETENTION CENTER	\$ 1,187.65	Approved
20003537	10/19/2020	ENCORE ONE LLC	DOOR LOCK REPAIR	DETENTION CENTER	\$ 1,187.65	Approved
20003537	10/19/2020	ENCORE ONE LLC	FREIGHT	DETENTION CENTER	\$ 1,187.65	Approved
20003537	10/19/2020	ENCORE ONE LLC	LABOR	DETENTION CENTER	\$ 1,187.65	Approved
20003537	10/19/2020	ENCORE ONE LLC	SERVICE CALL	DETENTION CENTER	\$ 1,187.65	Approved
20003539	10/19/2020	HOWLING PRINTING AND PROMO INC	10 X 10 FT WHITE CANOPY TENT	BOARD OF ELECTIONS GRANTS	\$ 3,550.00	Unreleased
20003539	10/19/2020	HOWLING PRINTING AND PROMO INC	DELIVERY CHARGE	BOARD OF ELECTIONS GRANTS	\$ 3,550.00	Unreleased
20003540	10/19/2020	INCLUSION SOLUTIONS LLC	ORION BALLOT BOXES	BOARD OF ELECTIONS GRANTS	\$ 2,780.20	Released, Needs Approval
20003540	10/19/2020	INCLUSION SOLUTIONS LLC	DELIVERY CHARGE	BOARD OF ELECTIONS GRANTS	\$ 2,780.20	Released, Needs Approval
20003543	10/19/2020	MNJ TECHNOLOGIES DIRECT INC	OCSS 2020: JABRA- HEADSETS	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 2,501.25	Approved
20003546	10/19/2020	W B MASON CO INC	FOLDING TABLE DOLLY	BOE - CARES Election Grant	\$ 2,100.00	Unreleased
20003547	10/19/2020	FASTENAL COMPANY	WESCO CART	BOARD OF ELECTIONS GRANTS	\$ 1,605.55	Unreleased
20003553	10/20/2020	ADELSYS INC	CENTRIFUGE MAINTENANCE	MEDICAL EXAMINER- OPERATIONS	\$ 1,249.99	Unreleased
20003554	10/20/2020	LABORATORY CERTIFICATION SERVI	BIOSAFETY CABINET CERTIFICATION	MEDICAL EXAMINER- OPERATIONS	\$ 1,812.00	Released, Needs Approval
20003554	10/20/2020	LABORATORY CERTIFICATION SERVI	FUME HOODS/FP WM STATION CERTIFI	MEDICAL EXAMINER- OPERATIONS	\$ 1,812.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003554	10/20/2020	LABORATORY CERTIFICATION SERVI	DOWNDRAFT TABLE/CLEAN BENCH	MEDICAL EXAMINER- OPERATIONS	\$ 1,812.00	Released, Needs Approval
20003559	10/20/2020	ANSI-ASQ NATL ACCREDITATION BO	ABFT LABORATORY ACCREDITATIO N	FORENSIC SCIENCE LAB	\$ 4,500.00	Approved
20003562	10/20/2020	FISHER SCIENTIFIC CO	80000-60317	REGIONAL FORENSIC SCIENCE LAB	\$ 1,323.06	Approved
20003567	10/20/2020	PHENOMENEX INC	AJ0-9322	REGIONAL FORENSIC SCIENCE LAB	\$ 2,320.00	Approved
20003567	10/20/2020	PHENOMENEX INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 2,320.00	Approved
20003570	10/20/2020	GOVERNMENT SCIENTIFIC SOURCE	70005-20606	REGIONAL FORENSIC SCIENCE LAB	\$ 2,643.77	Approved
20003570	10/20/2020	GOVERNMENT SCIENTIFIC SOURCE	17926-012105	REGIONAL FORENSIC SCIENCE LAB	\$ 2,643.77	Approved
20003571	10/20/2020	FISHER SCIENTIFIC CO	C4011-6W	REGIONAL FORENSIC SCIENCE LAB	\$ 2,120.72	Released, Needs Approval
20003571	10/20/2020	FISHER SCIENTIFIC CO	6732.011	REGIONAL FORENSIC SCIENCE LAB	\$ 2,120.72	Released, Needs Approval
20003571	10/20/2020	FISHER SCIENTIFIC CO	HAZMAT-01- 00099	REGIONAL FORENSIC SCIENCE LAB	\$ 2,120.72	Released, Needs Approval
20003571	10/20/2020	FISHER SCIENTIFIC CO	17926-152130	REGIONAL FORENSIC SCIENCE LAB	\$ 2,120.72	Released, Needs Approval
20003582	10/21/2020	B & H FOTO ELECTRONICS	SAMSUNG 49" QB49R QBR DISPLAY	WEB & MULTI- MEDIA DEVELOPMENT	\$ 1,487.94	Approved
20003583	10/21/2020	UNITED TOWING SERVICE INC	AUTOMOTIVE TOWING - FAC	MAINTENANCE GARAGE	\$ 4,900.00	Unreleased
20003585	10/21/2020	GANLEY CHRYSLER JEEP DODGE INC	DODGE AUTOMOTIVE PARTS	MAINTENANCE GARAGE	\$ 4,900.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003587	10/21/2020	MANUFACTURERS WHOLESALE	WOOD FOR S- 480 S481 TRAILERS	SANITARY OPERATING	\$ 2,880.00	Unreleased
20003588	10/21/2020	HALL PUBLIC SAFETY CO	GUN BOX FOR 98-11 SHERIFF	MAINTENANCE GARAGE	\$ 1,316.09	Approved
20003589	10/21/2020	NEXSTAR BROADCASTING INC	DOG LICENSE ADVERTISING	DOG & KENNEL	\$ 4,850.00	Unreleased
20003595	10/22/2020	W B MASON CO INC	MESH CHAIRS	BOARD OF ELECTIONS GRANTS	\$ 2,166.64	Unreleased
20003597	10/22/2020	WESTERN STATES ENVELOPE	ENVELOPES	GENERAL ELECTION	\$ 3,696.70	Unreleased
20003605	10/23/2020	ACP TECHNOLOGIES	BARRACUDA LOAD BALANCER APPLIANC	ADMINISTRATIVE	\$ 2,687.04	Released, Needs Approval
20003605	10/23/2020	ACP TECHNOLOGIES	BBF340DA-E	ADMINISTRATIVE	\$ 2,687.04	Released, Needs Approval
20003605	10/23/2020	ACP TECHNOLOGIES	BBF340DA-H	ADMINISTRATIVE	\$ 2,687.04	Released, Needs Approval
20003608	10/23/2020	TELERIK INC	RENEWAL SOFTWARE LICENSE	ELECTRONIC VOTING CONSULTATION	\$ 1,169.00	Unreleased
20003609	10/23/2020	W B MASON CO INC	36" STANCHION	BOE - CARES Election Grant	\$ 1,338.60	Unreleased
20003610	10/23/2020	DODD CAMERA & VIDEO	NIKON Z6 CAMERA	BOE - CARES Election Grant	\$ 2,443.90	Unreleased
20003610	10/23/2020	DODD CAMERA & VIDEO	MOUNT ADAPTER	BOE - CARES Election Grant	\$ 2,443.90	Unreleased
20003614	10/26/2020	INDEPENDENCE OFFICE & BUSINESS	WASHER	DETENTION CENTER	\$ 1,250.00	Released, Needs Approval
20003619	10/26/2020	ALT SALES CORP	CRANE INSPECTION FOR S-406/S- 714	SANITARY OPERATING	\$ 1,300.00	Unreleased
20003625	10/26/2020	W B MASON CO INC	DEODORANT	DETENTION CENTER	\$ 1,312.73	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003625	10/26/2020	W B MASON CO INC	DEODORANT	DETENTION CENTER	\$ 1,312.73	Released, Needs Approval
20003625	10/26/2020	W B MASON CO INC	SHAMPOO	DETENTION CENTER	\$ 1,312.73	Released, Needs Approval
20003625	10/26/2020	W B MASON CO INC	SOAP	DETENTION CENTER	\$ 1,312.73	Released, Needs Approval
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	TONER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	FOLDERS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	FOLDERS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	FOLDERS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	CALCULATOR	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PRINTER RIBBON	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	DUSTER	GENERAL ELECTION	\$ 4,283.06	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003635	10/28/2020	W B MASON CO INC	DUSTER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003636	10/28/2020	W B MASON CO INC	BINDER CLIPS	GENERAL ELECTION	\$ 1,203.60	Unreleased
20003636	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 1,203.60	Unreleased
20003636	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 1,203.60	Unreleased
20003636	10/28/2020	W B MASON CO INC	RUBBERBANDS	GENERAL ELECTION	\$ 1,203.60	Unreleased
20003637	10/28/2020	ZORO TOOLS INC	SANITIZER DISPENSER STAND	BOE - CARES Election Grant	\$ 4,722.52	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-S	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-M	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-L	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-XL	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-XS	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003651	10/29/2020	W W GRAINGER INC	HD COTTON SUPER LOOP MOP HEADS	JAIL OPERATIONS	\$ 3,211.20	Released, Needs Approval
20003653	10/29/2020	FISHER SCIENTIFIC CO	19-500-866	CORONER'S LAB	\$ 2,334.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003653	10/29/2020	FISHER SCIENTIFIC CO	19-500-868	CORONER'S LAB	\$ 2,334.00	Released, Needs Approval
20003654	10/29/2020	LABSOURCE INC	532378	CORONER'S LAB	\$ 2,045.25	Released, Needs Approval
20003657	10/29/2020	DIVERSA MEDICAL SUPPLY	1860	CORONER'S LAB	\$ 4,333.50	Released, Needs Approval
20003657	10/29/2020	DIVERSA MEDICAL SUPPLY	5630 ADE-PU	CORONER'S LAB	\$ 4,333.50	Released, Needs Approval
20003657	10/29/2020	DIVERSA MEDICAL SUPPLY	SHIPPING	CORONER'S LAB	\$ 4,333.50	Released, Needs Approval
20003658	10/29/2020	HALL PUBLIC SAFETY CO	STROBE LIGHTS/RACK FOR NEW TRUCK	COUNTY AIRPORT	\$ 1,903.08	Approved
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	AL1	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	FTC	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	T	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	PARF	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	FUEL SURCHARGE (PARENTAGE)	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	FUEL SURCHARGE (TOXICOLOGY)	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003660	10/29/2020	HELMANS RADIATOR SERVICE	17-65 RADIATOR REPAIR	YORK YARD	\$ 1,195.00	Unreleased
20003661	10/29/2020	AABACO PLASTIC	9780	CORONER'S LAB	\$ 1,209.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003661	10/29/2020	AABACO PLASTIC	10167	CORONER'S LAB	\$ 1,209.00	Released, Needs Approval
20003661	10/29/2020	AABACO PLASTIC	SHIPPING	CORONER'S LAB	\$ 1,209.00	Released, Needs Approval
20003662	10/29/2020	INDUSTRIAL SAFETY PRODUCTS INC	VEHICLE SAFETY PRODUCTS	SANITARY OPERATING	\$ 2,368.50	Unreleased
20003680	10/29/2020	MG SCIENTIFIC INC	ISOPROPYL ALCOHOL 70	BOARD OF ELECTIONS GRANTS	\$ 3,655.00	Unreleased
20003680	10/29/2020	MG SCIENTIFIC INC	DELIVERY CHARGE	BOARD OF ELECTIONS GRANTS	\$ 3,655.00	Unreleased
20003683	10/29/2020	PREMIER MEDICAL SUPPLIES	CLEAR PLASTIC BOTTLE	OFFICE OF THE DIRECTOR	\$ 3,755.95	Approved
20003683	10/29/2020	PREMIER MEDICAL SUPPLIES	BOX WIPES BABY ORGANIZER	OFFICE OF THE DIRECTOR	\$ 3,755.95	Approved
20003683	10/29/2020	PREMIER MEDICAL SUPPLIES	SHIPPING	OFFICE OF THE DIRECTOR	\$ 3,755.95	Approved
20003686	10/29/2020	MNJ TECHNOLOGIES DIRECT INC	BE3 WEBCAM	IT ADMINISTRATION	\$ 3,250.00	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A117-50	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	D151-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	W6-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A955-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	B416-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003689	10/30/2020	FISHER SCIENTIFIC CO	H306-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A456-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	E196SK-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A929-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003695	10/30/2020	ACE TAXI SERVICE INC	CJFS 2020:ACE TAXI-NON- EMERGENCY	CLIENT SUPPORT SVCS	\$ 1,266.87	Unreleased
20003711	10/30/2020	RR DONNELLEY	11" PRESSURE SEAL TRIFOLD FORMS	LEGAL	\$ 3,362.00	Approved
20002991	9/1/2020	BUCKEYE POWER SALES COMPANY	SANITARY	SANITARY OPERATING	3,200.00	Released, Needs Approval
20002994	9/1/2020	FISHER SCIENTIFIC CO	Cases, Fisherbrand Petri Dishe	REGIONAL FORENSIC SCIENCE LAB	4,076.30	Approved
20002994	9/1/2020	FISHER SCIENTIFIC CO	Cases, Gown, PE, Blue, Large,	REGIONAL FORENSIC SCIENCE LAB	4,076.30	Approved
20002994	9/1/2020	FISHER SCIENTIFIC CO	Cases, Moldex N-95 Respirators	REGIONAL FORENSIC SCIENCE LAB	4,076.30	Approved
20002994	9/1/2020	FISHER SCIENTIFIC CO	DISPOSABLE LAB COATS XL	REGIONAL FORENSIC SCIENCE LAB	4,076.30	Approved
20002994	9/1/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, Med	REGIONAL FORENSIC SCIENCE LAB	4,076.30	Approved
20002994	9/1/2020	FISHER SCIENTIFIC CO	Microflex Supreno SE PF, XS	REGIONAL FORENSIC SCIENCE LAB	4,076.30	Approved
20002997	9/1/2020	LABSOURCE INC	Cases, Facemasks w/ ear loops	REGIONAL FORENSIC SCIENCE LAB	1,000.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002999	9/1/2020	AGILENT TECHNOLOGIES INC	GC inlet seal, gold plated, wi	REGIONAL FORENSIC SCIENCE LAB	1,418.75	Approved
20002999	9/1/2020	AGILENT TECHNOLOGIES INC	Filament, high temperature, El	REGIONAL FORENSIC SCIENCE LAB	1,418.75	Approved
20002999	9/1/2020	AGILENT TECHNOLOGIES INC	SHIPPING COST	REGIONAL FORENSIC SCIENCE LAB	1,418.75	Approved
20003003	9/1/2020	CERILLIANT CORPORATION	(-)-delta9-THC	REGIONAL FORENSIC SCIENCE LAB	2,289.10	Approved
20003003	9/1/2020	CERILLIANT CORPORATION	(-)-delta9-THC- D3	REGIONAL FORENSIC SCIENCE LAB	2,289.10	Approved
20003003	9/1/2020	CERILLIANT CORPORATION	shipping cost	REGIONAL FORENSIC SCIENCE LAB	2,289.10	Approved
20003006	9/1/2020	MADISON DEVELOPMENT CONSULTING	August 2020 Parking	GENERAL ELECTION	1,750.00	Approved
20003010	9/1/2020	SOUTHERN COMPUTER WAREHOUSE	Mfp# - FZ- CZ009VM	MAINTENANCE GARAGE	4,999.94	Approved
20003011	9/1/2020	SHERPA GOVERNMENT SOLUTIONS LL	2020 MAINTENANCE	MAINFRAME OPERATION SERVICES	2,601.00	Approved
20003024	9/2/2020	LEICA MICROSYSTEMS INC	Low Profile Microtome Blades	REGIONAL FORENSIC SCIENCE LAB	1,931.77	Approved
20003024	9/2/2020	LEICA MICROSYSTEMS INC	McCormick Cassette Storage Box	REGIONAL FORENSIC SCIENCE LAB	1,931.77	Approved
20003024	9/2/2020	LEICA MICROSYSTEMS INC	Active Flo Routine Loose, Whit	REGIONAL FORENSIC SCIENCE LAB	1,931.77	Approved
20003024	9/2/2020	LEICA MICROSYSTEMS INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	1,931.77	Approved
20003026	9/2/2020	COLLABORATIVE TESTING SERVICES	Forensic Biology Proficiency T	REGIONAL FORENSIC SCIENCE LAB	4,965.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003026	9/2/2020	COLLABORATIVE TESTING SERVICES	Forensic Biology Proficiency T	CORONER'S LAB	4,965.00	Approved
20003026	9/2/2020	COLLABORATIVE TESTING SERVICES	Forensic Biology Proficiency T	CORONER'S LAB	4,965.00	Approved
20003037	9/2/2020	SHUTTLERS APPAREL INC	safety equipment	INTERNET CRIMES AGAINST CHILDR	1,105.00	Approved
20003037	9/2/2020	SHUTTLERS APPAREL INC	safety equipment	INTERNET CRIMES AGAINST CHILDR	1,105.00	Approved
20003039	9/2/2020	SPIDER DIV OF SAFEWORKS LLC	MOD PLAT ASSY 10' WOOD DECK 1	CENTRALIZED CUSTODIAL SERVICES	2,467.50	Unreleased
20003040	9/3/2020	SAMSEL SUPPLY	SPA-S	SANITARY OPERATING	1,232.58	Unreleased
20003040	9/3/2020	SAMSEL SUPPLY	6 Hook with Swivels	SANITARY OPERATING	1,232.58	Unreleased
20003042	9/3/2020	MICROSOFT CORPORATION	Mfp# - KHL- 00001	CRIM. JUST. INFO SHARE-SHERIFF	1,782.73	Approved
20003042	9/3/2020	MICROSOFT CORPORATION	Mfp# - A9W- 00005	CRIM. JUST. INFO SHARE-SHERIFF	1,782.73	Approved
20003042	9/3/2020	MICROSOFT CORPORATION	Mfp# - PF3- 00005	CRIM. JUST. INFO SHARE-SHERIFF	1,782.73	Approved
20003042	9/3/2020	MICROSOFT CORPORATION	Mfp# - QJX- 00001	CRIM. JUST. INFO SHARE-SHERIFF	1,782.73	Approved
20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003044	9/3/2020	AETNA PLASTICS CORP	Freight Charges	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003045	9/3/2020	DELL MARKETING CORP	Mfp# - T2N- 00005	ENGINEERING SERVICES	1,303.00	Approved
20003047	9/3/2020	NORFOLK SOUTHER RAILWAY CO	Jefferson Avenue Bridge 00.57	R & B REGISTRATION TAX	1,250.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003048	9/3/2020	NORFOLK SOUTHER RAILWAY CO	Triskett Road Bridge 01.34	R & B REGISTRATION TAX	1,250.00	Approved
20003049	9/3/2020	ABC TAXI LLC	Per BC2020- 301 JFS would like	CLIENT SUPPORT SVCS	1,563.46	Approved
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	AM-96 PCR-RD Axygen Microplate	REGIONAL FORENSIC SCIENCE LAB	2,119.26	Approved
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	Featherbrand Sterile Disposabl	REGIONAL FORENSIC SCIENCE LAB	2,119.26	Approved
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	Spin-X Centrifuge Tube insert	REGIONAL FORENSIC SCIENCE LAB	2,119.26	Approved
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	Xmas Tree Stain	REGIONAL FORENSIC SCIENCE LAB	2,119.26	Approved
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	0.5ml Sterile PD Tip II	REGIONAL FORENSIC SCIENCE LAB	2,119.26	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	Sharp containers	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	XL Labcoats (each case has 30)	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	Fisherbrand SMS Labcoats white	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	Autoclave Bags (100/pkg)	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	PD Tips - 1.25mL 100/pk	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	PD Tips - 12.5mL 100/pk	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved
20003051	9/3/2020	FISHER SCIENTIFIC CO	Borosilcate Glass Pipets	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003052	9/3/2020	DIVERSA MEDICAL SUPPLY	Fisherbrand SMS Labcoats white	REGIONAL FORENSIC SCIENCE LAB	1,169.70	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Shipping	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Tuesday 9-8 PEO	GENERAL ELECTION	1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Wednesday 9- 16 PEO	GENERAL ELECTION	1,350.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Friday 9-18 PEO	GENERAL ELECTION	1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Thursday 9-24 VLM	GENERAL ELECTION	1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Monday 9-28 PEO	GENERAL ELECTION	1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Wednesday 9- 30 PEO	GENERAL ELECTION	1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Thursday 10-8 PEO	GENERAL ELECTION	1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Monday 10-12 VLM	GENERAL ELECTION	1,350.00	Approved
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Wednesday 10- 14 PEO	GENERAL ELECTION	1,350.00	Approved
20003078	9/4/2020	TEC COMMUNICATIONS INC	Mfp# - CP-8832- K9	JAIL OPERATIONS	2,160.00	Approved
20003078	9/4/2020	TEC COMMUNICATIONS INC	Mfp# - CON- SNT-CPK8832K (1 YR)	JAIL OPERATIONS	2,160.00	Approved
20003087	9/8/2020	GRACE CHRISTIAN & MISSIONARY A	Training Room Rental 11 days	GENERAL ELECTION	1,760.00	Approved
20003089	9/8/2020	CBS OUTDOOR	Election Marketing	GENERAL ELECTION	5,000.00	Approved
20003092	9/8/2020	DANIEL A DIEMERT	Diemert - Medical - STTL	RISK MGMT SETTLEMENTS	1,467.54	Released, Needs Approval
20003099	9/8/2020	INDY EQUIPMENT & SUPPLY INC	R&B - Dowel Drilling Machine	BRIDGE MAIN, & INSPECT.	2,675.80	Unreleased
20003103	9/8/2020	GONGWER NEWS SERVICE INC	2019 GONGWER SUBSCRIPTION	COUNTY EXECUTIVE	3,000.00	Released, Needs Approval
20003109	9/9/2020	NORFOLK SOUTHER RAILWAY CO	Cedar Rd Br 02.39 (No. 229)	R & B REGISTRATION TAX	4,988.90	Approved
20003115	9/10/2020	BLUE CHIP BROADCASTING LTD	CJFS 2020: Radio-One. Radio sp	WORK FIRST SVCS	2,360.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Analog Vortex Mixer	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	50 mL Fisherbrand Tubes with S	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Eppendorf eqTIPS Filter Tips	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Eppendorf eqTIPS Filter Tips	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	VistaLab Technologies Ovation	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Eppendorf eqTIPS	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved
20003117	9/10/2020	FISHER SCIENTIFIC CO	Disposable Serological Pipets	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved
20003118	9/10/2020	ADVANCE OHIO MEDIA LLC	2 Portable X- ray Processors	URBAN AREA SECURITY INITIATIV	1,001.00	Unreleased
20003119	9/10/2020	ADVANCE OHIO MEDIA LLC	ADVERT PORTABLE X- RAY TABLETS	STATE HOMELAND SECURITY PROJE	1,001.00	Unreleased
20003120	9/10/2020	MG SCIENTIFIC INC	Borosilicate Glass Tubes with	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved
20003120	9/10/2020	MG SCIENTIFIC INC	50mL Corning Tubes with Self S	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved
20003120	9/10/2020	MG SCIENTIFIC INC	BD Vacutainer 10 mL Gray Blood	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003120	9/10/2020	MG SCIENTIFIC INC	BD Vacutainer 4 mL Red Serum C	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved
20003120	9/10/2020	MG SCIENTIFIC INC	BD Vacutainer 4 mL Purple Bloo	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved
20003120	9/10/2020	MG SCIENTIFIC INC	Bulb for Small Pipets 1mL	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved
20003120	9/10/2020	MG SCIENTIFIC INC	Shipping Cost	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved
20003122	9/10/2020	PARMA HEIGHTS CITY	revenue generating contract	PERSONNEL REVIEW COMMISSION	3,773.70	Unreleased
20003151	9/14/2020	HILTI INC	SANITARY - COMBIHAMME R 60-AVR	SANITARY OPERATING	4,935.69	Unreleased
20003153	9/14/2020	NIKITA KELLY	FCSS State FY20 Respite	FAMILY & CHILDREN FIRST	1,938.00	Unreleased
20003155	9/14/2020	DARLING FIRE & SAFETY CO	Large safety vests	BOE - CARES Election Grant	1,540.00	Approved
20003155	9/14/2020	DARLING FIRE & SAFETY CO	X-large safety vests	BOE - CARES Election Grant	1,540.00	Approved
20003156	9/14/2020	DUNN HARDWARE	disenfectant/cl eaner 70% alcoh	JAIL OPERATIONS	1,247.36	Released, Needs Approval
20003157	9/14/2020	PHILLIP PARENTE	Qty. 1 20x20 Frame for Purchas	CENTRALIZED CUSTODIAL SERVICES	4,950.00	Unreleased
20003158	9/14/2020	TRACKBILL LLC	The Office of Reentry would li	HHS- OFFICE OF REENTRY	3,000.00	Approved
20003164	9/14/2020	SBC TECHNOLOGY PARTNERS INC	sandisk usb3.0 flashdrive	JAIL OPERATIONS	1,068.60	Released, Needs Approval
20003164	9/14/2020	SBC TECHNOLOGY PARTNERS INC	sandisk usb 3.0 flash drive	JAIL OPERATIONS	1,068.60	Released, Needs Approval
20003164	9/14/2020	SBC TECHNOLOGY PARTNERS INC	sandisk usb 3.0 flashdrive	JAIL OPERATIONS	1,068.60	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003164	9/14/2020	SBC TECHNOLOGY PARTNERS INC	kingston data traveler usb	JAIL OPERATIONS	1,068.60	Released, Needs Approval
20003164	9/14/2020	SBC TECHNOLOGY PARTNERS INC	SanDisk USB 3.0 flash drive	JAIL OPERATIONS	1,068.60	Released, Needs Approval
20003166	9/14/2020	ARIES DISTRIBUTION	Block Style Hair Brush; 12 per	DETENTION CENTER	3,123.51	Approved
20003166	9/14/2020	ARIES DISTRIBUTION	Roll Towels- Color_white; 8" x	DETENTION CENTER	3,123.51	Approved
20003166	9/14/2020	ARIES DISTRIBUTION	Toilet Seat Covers-250 per box	DETENTION CENTER	3,123.51	Approved
20003166	9/14/2020	ARIES DISTRIBUTION	Trash Liners 33 X 39; Color-BI	DETENTION CENTER	3,123.51	Approved
20003166	9/14/2020	ARIES DISTRIBUTION	Trash Liners; 38 X 58; Color-B	DETENTION CENTER	3,123.51	Approved
20003168	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Hand Sanitizer, Cartridge Refi	DETENTION CENTER	2,133.50	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Playing Cards - 12 packs per c	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Bingo game with cage, cards, a	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Cardstock - 90lb/250 sheet cou	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Checkers Board Game	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Chess Board Game	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Colored Pencils - 24 packs of	DETENTION CENTER	1,097.52	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Crayons - 12 packs per case	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Dominoes game	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Markers - 12 packs per case	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Monopoly Classic Board Game	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Paint - 24 jars per set	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Phase 10 Cards - 2 packs per s	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Pokeno Game	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Poster Board - Pack of 25	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Jigsaw Puzzles - 500 pieces	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	SkipBo Cards	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Stickers - Sinceroduct 3200+ p	DETENTION CENTER	1,097.52	Approved
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	UNO Cards - 4 packs per set	DETENTION CENTER	1,097.52	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Air heads- 2.75 oz; 8/18 count	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	BBQ potato chips; 64/1.5 oz ba	DETENTION CENTER	1,982.25	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Cheddar sour cream 64/1.5oz ba	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Grandma's chocolate chip cooki	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Cool ranch doritos; 64/1.75 oz	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Flaming hot cheeto; lg. 64/2oz	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Flaming hot variety 2/30 ct tr	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Fruit roll ups; Crazy Colors 9	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Kelloggs fruit snacks 4/36 cou	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Nacho cheese doritos; 104/1oz	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Nacho cheese doritos; 64/1.75	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Now and later; individually wr	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Oreo cookies 1.59oz 4/30 count	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Oatmeal cream cookies individu	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	White cheddar popcorn; Item: 7	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Pringle variety- 60/1.41 oz.;	DETENTION CENTER	1,982.25	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Sun chips- Garden Salsa; 64/1.5	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Sun chips - Variety 104/1oz;lt	DETENTION CENTER	1,982.25	Approved
20003171	9/14/2020	PATH FORWARD- MART LLC	Twizzlers; strawberry; 60/5oz	DETENTION CENTER	1,982.25	Approved
20003173	9/14/2020	ARIES DISTRIBUTION	Bio-Hazard Trash Liners (Red)	DETENTION CENTER	1,250.46	Approved
20003173	9/14/2020	ARIES DISTRIBUTION	Liquid Spill Absorbent Powder;	DETENTION CENTER	1,250.46	Approved
20003173	9/14/2020	ARIES DISTRIBUTION	Odor Counteract liquid - Ready	DETENTION CENTER	1,250.46	Approved
20003173	9/14/2020	ARIES DISTRIBUTION	Sanitary Napkins Receptacle Li	DETENTION CENTER	1,250.46	Approved
20003173	9/14/2020	ARIES DISTRIBUTION	White Block Re- closable Bags;	DETENTION CENTER	1,250.46	Approved
20003189	9/16/2020	MNJ TECHNOLOGIES DIRECT INC	500GB SSD	BOARD OF ELECT ADMINISTRATION	1,810.50	Approved
20003190	9/16/2020	CDW GOVERNMENT INC	Samsung 65" TV	BOARD OF ELECT ADMINISTRATION	1,172.98	Approved
20003190	9/16/2020	CDW GOVERNMENT INC	AtlasIED AC Power Conditioner	BOARD OF ELECT ADMINISTRATION	1,172.98	Approved
20003190	9/16/2020	CDW GOVERNMENT INC	APC Smart-UPS Battery Backup	BOARD OF ELECT ADMINISTRATION	1,172.98	Approved
20003191	9/16/2020	MNJ TECHNOLOGIES DIRECT INC	Computers for Training Rooms	BOARD OF ELECT ADMINISTRATION	4,728.00	Approved
20003191	9/16/2020	MNJ TECHNOLOGIES DIRECT INC	Mobile Cart for Computers	BOARD OF ELECT ADMINISTRATION	4,728.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003191	9/16/2020	MNJ TECHNOLOGIES DIRECT INC	Computer Conferencing Cameras	BOARD OF ELECT ADMINISTRATION	4,728.00	Approved
20003192	9/16/2020	CDW GOVERNMENT INC	DLP Projector for Training	GENERAL ELECTION	4,085.34	Approved
20003192	9/16/2020	CDW GOVERNMENT INC	Project Screens for Training	GENERAL ELECTION	4,085.34	Approved
20003192	9/16/2020	CDW GOVERNMENT INC	PC Speakers for Training	GENERAL ELECTION	4,085.34	Approved
20003195	9/16/2020	INDEPENDENCE OFFICE & BUSINESS	CHAIR- HON5902CU10 T	JAIL OPERATIONS	1,943.36	Released, Needs Approval
20003195	9/16/2020	INDEPENDENCE OFFICE & BUSINESS	MESH CHAIR- BSXVL534MST3	JAIL OPERATIONS	1,943.36	Released, Needs Approval
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Magazine Drive Belt	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis - Opener Drive Belt	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Stacker Base Drive Belt	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Stacker Pockt Idle Belt	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Stacker Extra Belt	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Stack Pocket Roll Belt	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Transport Camera Belt	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Outside Curve 2 Belt	GENERAL ELECTION	3,121.62	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Outside Curve 1 Belt	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Inside Curve 2 Belt	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Inside Curve Belt 1	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Settling Belt	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Control Board Fuse	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Exit Sensor	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Gap Sensor 2	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Tower Sensor	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Gap Sensor 3	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Gap Sensor 5	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Entry Sensor	GENERAL ELECTION	3,121.62	Approved
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Magazine Feeder Belt	GENERAL ELECTION	3,121.62	Approved
20003201	9/16/2020	FASTSIGNS	Retractable Banner Stand	GENERAL ELECTION	1,082.00	Approved
20003201	9/16/2020	FASTSIGNS	Artwork Design	GENERAL ELECTION	1,082.00	Approved
20003201	9/16/2020	FASTSIGNS	Delivery Charge	GENERAL ELECTION	1,082.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003202	9/16/2020	BERMAN MOVING & STORAGE INC	Monthly Storage September 2020	BOARD OF ELECT ADMINISTRATION	1,001.00	Approved
20003217	9/17/2020	WEEKLEY'S MAILING INC	Registration Readiness	GENERAL ELECTION	3,060.37	Approved
20003217	9/17/2020	WEEKLEY'S MAILING INC	Registration Readiness	GENERAL ELECTION	3,060.37	Approved
20003217	9/17/2020	WEEKLEY'S MAILING INC	Registration Readiness	GENERAL ELECTION	3,060.37	Approved
20003218	9/17/2020	B & H FOTO ELECTRONICS	Mfp # - ZOYJ- MWTJ230	SECURITY AND DISASTER RECOVERY	4,435.53	Approved
20003218	9/17/2020	B & H FOTO ELECTRONICS	Mfp# - ZOZR- MXNF40	SECURITY AND DISASTER RECOVERY	4,435.53	Approved
20003218	9/17/2020	B & H FOTO ELECTRONICS	Mfp# - S6190LLA	SECURITY AND DISASTER RECOVERY	4,435.53	Approved
20003218	9/17/2020	B & H FOTO ELECTRONICS	Mfp# - S6034LLA	SECURITY AND DISASTER RECOVERY	4,435.53	Approved
20003219	9/17/2020	W B MASON CO INC	PPE for Poll Locations	BOARD OF ELECT ADMINISTRATION	1,196.79	Approved
20003227	9/17/2020	BREWER-GARRETT CO	JT20-162 Boe chiller startup b	CENTRALIZED CUSTODIAL SERVICES	2,865.00	Released, Needs Approval
20003233	9/18/2020	STATE OF OHIO	BCI INVOICE 0235624-IN	CARRYING CONCEALED WEAPON APPL	1,902.50	Released, Needs Approval
20003233	9/18/2020	STATE OF OHIO	BCI INVOICE 0232317-IN	CARRYING CONCEALED WEAPON APPL	1,902.50	Released, Needs Approval
20003234	9/18/2020	WORKWAVE LLC	HHS 2020: Workwave Route Manag	OFFICE OF THE DIRECTOR	4,968.00	Approved
20003238	9/18/2020	GORDON FOOD SERVICE INC	Bread, Whole Grain, Enriched,	DETENTION CENTER	4,411.80	Approved
20003238	9/18/2020	GORDON FOOD SERVICE INC	Dinner Rolls, Whole Grain, 12	DETENTION CENTER	4,411.80	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003238	9/18/2020	GORDON FOOD SERVICE INC	Hamburger Buns, Whole Grain ,	DETENTION CENTER	4,411.80	Approved
20003238	9/18/2020	GORDON FOOD SERVICE INC	Hot Dog Buns, Weiner/Whole Gra	DETENTION CENTER	4,411.80	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	Lawrys Season Salt; 2-5lb cont	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	2lb; Item- 110442	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	#5; Item- 242179	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	24oz bottle; Item-616742	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	80oz; Item:195164	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	5 pound jug;item- 224731	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	1/5 pound jug; item 777072	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	Frying Shortening Oil, 35lb ju	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc Smuckers - assorted flavor-	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc; 1000/7gram; Item-852406	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	27oz; Item: 514098	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc 200/12 gram packets; item-4	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc 500/5.5 gram; item- 700051	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	16 oz Jar;item- 224944	DETENTION CENTER	1,766.96	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	#6;Item:195173	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	200/12 gram packet; Item: 187	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc 200/1.5 cups; Item- 160090	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	medium 200/9 gram packets; It	DETENTION CENTER	1,766.96	Approved
20003240	9/18/2020	GORDON FOOD SERVICE INC	200/12 gram; Item-213361	DETENTION CENTER	1,766.96	Approved
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Green Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Red Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Yellow Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x5" Green Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x5" Orange Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x5" Pink Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Blue Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Orange Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Delivery Charge	GENERAL ELECTION	1,866.50	Unreleased
20003247	9/21/2020	ZONES INC	Teams 12 Months	BOARD OF ELECT ADMINISTRATION	1,325.16	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003247	9/21/2020	ZONES INC	InDesign License 12 Months	BOARD OF ELECT ADMINISTRATION	1,325.16	Approved
20003249	9/21/2020	MNJ TECHNOLOGIES DIRECT INC	Mfp# - 211709- 01	FINANCIAL REPORTING	1,020.00	Approved
20003250	9/21/2020	W B MASON CO INC	Voting Center 60" x 18" Tables	GENERAL ELECTION	1,780.56	Approved
20003250	9/21/2020	W B MASON CO INC	Voting Center 48" x 24" Tables	GENERAL ELECTION	1,780.56	Approved
20003254	9/21/2020	ULINE INC	Security Strips Roll	GENERAL ELECTION	1,188.00	Approved
20003254	9/21/2020	ULINE INC	Packing List Envelopes	GENERAL ELECTION	1,188.00	Approved
20003254	9/21/2020	ULINE INC	Menu Size Laminating Pouches	GENERAL ELECTION	1,188.00	Approved
20003254	9/21/2020	ULINE INC	Legal Size Laminating Pouches	GENERAL ELECTION	1,188.00	Approved
20003254	9/21/2020	ULINE INC	Letter Size Laminating Pouches	GENERAL ELECTION	1,188.00	Approved
20003254	9/21/2020	ULINE INC	Poly Mailers	GENERAL ELECTION	1,188.00	Approved
20003255	9/21/2020	SA COMUNALE CO INC	Fire Extinguishers	BOE - CARES Election Grant	4,800.00	Approved
20003256	9/21/2020	ELECTION SYSTEMS & SOFTWARE IN	DS 200 Paper Rolls	ELECTRONIC VOTING CONSULTATION	1,175.90	Unreleased
20003256	9/21/2020	ELECTION SYSTEMS & SOFTWARE IN	Delivery Charge	GENERAL ELECTION	1,175.90	Unreleased
20003257	9/21/2020	QUADIENT INC	12 Months Maintenance	BOARD OF ELECT ADMINISTRATION	3,161.09	Unreleased
20003260	9/21/2020	HELMANS RADIATOR SERVICE	Repairs to Radiator for 17- 65	YORK YARD	1,195.00	Unreleased
20003275	9/22/2020	JACK DOHENY SUPPLIES OHIO INC	Vactor Flex Hose, clamps, and	SANITARY OPERATING	1,734.20	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003276	9/22/2020	MARK SAKACSI JR	row payment	R & B REGISTRATION TAX	1,000.00	Approved
20003278	9/22/2020	JESSE F BRACKNEY	row payment	R & B REGISTRATION TAX	1,600.00	Approved
20003295	9/22/2020	NORTHERN FLOORING SPECIALISTS	8th & 9th floors 6mos. cleani	GENERAL OFFICE	1,600.00	Approved
20003320	9/24/2020	THE FAMILY PET CLINIC	Emergency Vet Svs	DOG & KENNEL	1,201.14	Unreleased
20003320	9/24/2020	THE FAMILY PET CLINIC	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	1,201.14	Unreleased
20003328	9/24/2020	STAPLES BUSINESS ADVANTAGE	72x24" Folding Tables	BOE - CARES Election Grant	2,563.05	Unreleased
20003332	9/24/2020	BURNS INDUSTRIAL EQUIPMENT	Items on invoice 6182300	MAINTENANCE GARAGE	1,135.50	Unreleased
20003337	9/28/2020	DIVENTURES LLC	Sper Mic Dual Earphns PTT Cont	URBAN AREA SECURITY INITIATIV	1,233.11	Released, Needs Approval
20003337	9/28/2020	DIVENTURES LLC	OTS Guardian FFM Black Skirt	URBAN AREA SECURITY INITIATIV	1,233.11	Released, Needs Approval
20003337	9/28/2020	DIVENTURES LLC	HIGHLAND SS PONY MOUNT	URBAN AREA SECURITY INITIATIV	1,233.11	Released, Needs Approval
20003337	9/28/2020	DIVENTURES LLC	SHIPPING	URBAN AREA SECURITY INITIATIV	1,233.11	Released, Needs Approval
20003337	9/28/2020	DIVENTURES LLC	FOX 40 SAFETY WHISTLE	URBAN AREA SECURITY INITIATIV	1,233.11	Released, Needs Approval
20003340	9/28/2020	GOVCONNECTION INC	Mobile Workstation Notebook	BOE - CARES Election Grant	2,374.22	Unreleased
20003342	9/29/2020	UNITRENDS INC	Recovery Appliance	BOARD OF ELECT ADMINISTRATION	4,968.00	Unreleased
20003344	9/29/2020	GLOBECOM TECHNOLOGIES INC	PCR-Based DNA Profiling Standa	REGIONAL FORENSIC SCIENCE LAB	2,030.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003344	9/29/2020	GLOBECOM TECHNOLOGIES INC	Human DNA Quantitation Standar	REGIONAL FORENSIC SCIENCE LAB	2,030.00	Unreleased
20003344	9/29/2020	GLOBECOM TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	2,030.00	Unreleased
20003345	9/29/2020	GLOBECOM TECHNOLOGIES INC	Public Address System	GENERAL ELECTION	1,238.60	Unreleased
20003345	9/29/2020	GLOBECOM TECHNOLOGIES INC	Microphone Set	GENERAL ELECTION	1,238.60	Unreleased
20003345	9/29/2020	GLOBECOM TECHNOLOGIES INC	Dynamic Kit Microphone	GENERAL ELECTION	1,238.60	Unreleased
20003345	9/29/2020	GLOBECOM TECHNOLOGIES INC	Wireless PA System	GENERAL ELECTION	1,238.60	Unreleased
20003349	9/29/2020	MILLCRAFT PAPER	White Provisional Envelopes	GENERAL ELECTION	3,426.75	Unreleased
20003349	9/29/2020	MILLCRAFT PAPER	Yellow Provisional Envelopes	GENERAL ELECTION	3,426.75	Unreleased
20003350	9/29/2020	CONSTANT CONTACT INC	E-mail Plus - 85,000 Contacts	WEB & MULTI- MEDIA DEVELOPMENT	1,414.00	Approved
20003351	9/29/2020	MNJ TECHNOLOGIES DIRECT INC	LCD Computer Monitors	BOE - CARES Election Grant	3,000.00	Unreleased
20003352	9/29/2020	PITNEY BOWES	Inserting Table System	BOE - CARES Election Grant	2,146.25	Unreleased
20003354	9/29/2020	MNJ TECHNOLOGIES DIRECT INC	InFocus Mobile Cart	BOE - CARES Election Grant	1,344.00	Unreleased
20003356	9/29/2020	FASTSIGNS	Poll Worker Banners	GENERAL ELECTION	1,082.00	Unreleased
20003356	9/29/2020	FASTSIGNS	Banner Creative Services	GENERAL ELECTION	1,082.00	Unreleased
20003356	9/29/2020	FASTSIGNS	Delivery Charge	GENERAL ELECTION	1,082.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20003357	9/30/2020	FISHER SCIENTIFIC CO	PYREX Screw Cap Tubes with PTF	REGIONAL FORENSIC SCIENCE LAB	4,787.28	Approved
20003358	9/30/2020	PROMEGA CORPORATION	Maxwell 16 High Strength LEV M	REGIONAL FORENSIC SCIENCE LAB	2,252.00	Approved
20002636	8/4/2020	NORLAB INC	2020 BUDGET LINE NTE	SANITARY OPERATING	4,000.00	Approved
20002638	8/4/2020	CLEVELAND 2030 DISTRICT	2030 DISTRICT	SUSTAINABILITY PROJECTS	5,000.00	Unreleased
20002640	8/4/2020	MIDWEST HALLOWELL SIST INC	OFFICE FURNITURE	GENERAL OFFICE	1,200.00	Approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION	FORENSIC SCIENCE LAB	2,250.00	Approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION	FORENSIC SCIENCE LAB	2,250.00	Approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION LABOR	FORENSIC SCIENCE LAB	3,000.00	Approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION LABOR	FORENSIC SCIENCE LAB	3,000.00	Approved
20002662	8/6/2020	MASCON EQUIPMENT & SUPPLY CO I	INDUSTRIAL SUPPLIES	YORK YARD	4,000.00	Unreleased
20002665	8/6/2020	FAIRVIEW PARK CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	1,816.96	Released, Needs Approval
20002667	8/6/2020	NORTH AMERICAN RESCUE LLC	MEDICAL TRAUMA RESPONSE BAG	STATE HOMELAND SECURITY PROJE	4,799.60	Approved
20002667	8/6/2020	NORTH AMERICAN RESCUE LLC	SHIPPING COST	STATE HOMELAND SECURITY PROJE	30.00	Approved
20002671	8/6/2020	US POSTMSTR CAPS13505	PO BOX	BOARD OF ELECT ADMINISTRATION	1,310.00	Approved
20002672	8/6/2020	LABSOURCE INC	1209096-200X (18-568)	FORENSIC SCIENCE LAB	3,950.00	Approved
20002674	8/6/2020	FISHER SCIENTIFIC CO	18-999-1449	FORENSIC SCIENCE LAB	4,471.40	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002674	8/6/2020	FISHER SCIENTIFIC CO	B-220144	FORENSIC SCIENCE LAB	117.04	Approved
20002676	8/7/2020	ABC PIPING CO	2020 BUDGET LINE NTE	SANITARY OPERATING	4,000.00	Unreleased
20002684	8/7/2020	ACE TAXI SERVICE INC	JFS 2020: NET PROGRAM ACE	CLIENT SUPPORT SVCS	1,434.97	Approved
20002698	8/10/2020	IDENTIPHOTO CO LTD	IDCARDS 30MILPVC CR80 EMB HOLGRM	CARRYING CONCEALED WEAPON APPL	1,200.00	Approved
20002698	8/10/2020	IDENTIPHOTO CO LTD	SHIPPING	CARRYING CONCEALED WEAPON APPL	89.00	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	DEVICE CHANNEL LICENSE	BOARD OF ELECT ADMINISTRATION	498.00	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR CARE PLUS	BOARD OF ELECT ADMINISTRATION	98.00	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	360 DEGREE CAMERA	BOARD OF ELECT ADMINISTRATION	2,878.20	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	PENDANT CAP	BOARD OF ELECT ADMINISTRATION	171.00	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	TELESCOPIC CEIL MNT	BOARD OF ELECT ADMINISTRATION	364.78	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	CAT6 PATCH CORD	BOARD OF ELECT ADMINISTRATION	4.40	Approved
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	INSTALLATION LABOR	BOARD OF ELECT ADMINISTRATION	570.00	Approved
20002700	8/10/2020	ARIES DISTRIBUTION	MULTIFOLD PAPER TOWELS	BOARD OF ELECT ADMINISTRATION	1,214.25	Approved
20002701	8/10/2020	ARIES DISTRIBUTION	DISPOSABLE GOWN	BOARD OF ELECT ADMINISTRATION	1,700.00	Released, Needs Approval
20002702	8/10/2020	L-MOR INC	SAFETY GLASSES	BOARD OF ELECT ADMINISTRATION	3,472.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002703	8/10/2020	EMERALD SUPPLY INC	PLASTIC SPRAY BOTTLE	BOARD OF ELECT ADMINISTRATION	2,275.00	Approved
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	ALL IN ONE COMPUTER	BOARD OF ELECT ADMINISTRATION	1,410.00	Approved
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	MOBILE CART	BOARD OF ELECT ADMINISTRATION	672.00	Approved
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	INFOCUS VIDEO CAMERA	BOARD OF ELECT ADMINISTRATION	282.00	Approved
20002705	8/10/2020	FASTSIGNS 221601	OCSS 2020: FASTSIGNS	CUYAHOGA SUPP. ENFORCEMENT AG	1,450.00	Approved
20002706	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	SUSE LINUX SERVER X86	IT ADMINISTRATION	4,376.00	Approved
20002707	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	CUSTOM LABELED DATA CARTRIDGE	IT ADMINISTRATION	2,988.00	Approved
20002710	8/10/2020	JOHNSON CONTROLS INC	JT20-07 TOWER VALVE ACTUATOR JJC	CENTRALIZED CUSTODIAL SERVICES	2,806.00	Unreleased
20002719	8/11/2020	NORTHERN FLOORING SPECIALISTS	CARPET CLEANING	GENERAL OFFICE	1,600.00	Approved
20002731	8/12/2020	EMERALD SUPPLY INC	LYSOL PRO DISINFECTANT SPRAY	MAIN. ADMIN.	4,400.00	Released, Needs Approval
20002732	8/12/2020	HEIDI BAYER	SPRAGUE RD - PCL 39	R & B REGISTRATION TAX	1,200.00	Approved
20002734	8/12/2020	WEEKLEY'S MAILING INC	RECRUITMENT LETTERS	BOARD OF ELECT ADMINISTRATION	3,708.81	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	CAMERA INSTALL TRIP CHARGE	BOARD OF ELECT ADMINISTRATION	39.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002743	8/13/2020	INTELLINET SYSTEMS LLC	LABOR TECH 1	BOARD OF ELECT ADMINISTRATION	425.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	LABOR TECH 2	BOARD OF ELECT ADMINISTRATION	425.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	NETWORK CAMERA	BOARD OF ELECT ADMINISTRATION	600.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	CAT6 CONNECTOR	BOARD OF ELECT ADMINISTRATION	9.76	Released, Needs Approval
20002751	8/13/2020	MNJ TECHNOLOGIES DIRECT INC	BE3 WEBCAM	TREASURY MANAGEMENT	1,776.00	Approved
20002764	8/17/2020	INTEGRATED PRECISION SYSTEMS I	VISITOR MANAGEMENT SYSTM	COVID-19 CARES ACT	4,923.80	Approved
20002783	8/18/2020	HOME INSTEAD SENIOR CARE	CJFS 2020: SKILL-UP HOME INSTEAD	CLIENT SUPPORT SVCS	4,400.00	Approved
20002790	8/19/2020	JACK DOHENY COMPANIES INC	REPAIRS TO SWEEPER 17-45	YORK YARD	2,146.46	Approved
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	JAIL OPERATIONS	2,339.56	Approved
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	LAW ENFORCEMENT - SHERRIFF	1,169.78	Approved
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	CENTRAL SECURITY SERV-SHERIFF	1,169.78	Approved
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	SHERIFF OPERATIONS	152.58	Approved
20002800	8/20/2020	SAFETY CONTROLS TECHNOLOGY INC	FIT TESTING SERVICES	CENTRALIZED CUSTODIAL SERVICES	1,160.00	Unreleased
20002801	8/20/2020	ACE TAXI SERVICE INC	CJFS 2020: ACE TAXI- TRANSPORTATI	CLIENT SUPPORT SVCS	1,350.65	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002803	8/20/2020	ENVIRONMENTAL SYSTEMS RESEARCH	ARCGIS PREMIUM TERM LICENSE	GEOGRAPH INFO SYST - REAL PROP	2,520.55	Approved
20002811	8/20/2020	BELLEFAIRE JEWISH CHILDRENS BU	DCFS 2020: PASSS- BELLEFAIRE	ADOPTION SERVICES	1,709.39	Approved
20002818	8/20/2020	JNS FOODS LLC	FRUIT COCKTAIL	DETENTION CENTER	590.00	Approved
20002818	8/20/2020	JNS FOODS LLC	PEACHES	DETENTION CENTER	570.00	Approved
20002818	8/20/2020	JNS FOODS LLC	PEARS	DETENTION CENTER	400.00	Approved
20002818	8/20/2020	JNS FOODS LLC	PINEAPPLES	DETENTION CENTER	540.00	Approved
20002828	8/21/2020	NORTH EAST OHIO NETWORK	FCSS STATE FY20 SAFETY/ADAPTI VE	FAMILY & CHILDREN FIRST	2,800.21	Approved
20002829	8/21/2020	BERMAN MOVING & STORAGE INC	MONTHLY STORAGE	BOARD OF ELECT ADMINISTRATION	1,001.00	Released, Needs Approval
20002829	8/21/2020	BERMAN MOVING & STORAGE INC	HANDLING PALLETES	BOARD OF ELECT ADMINISTRATION	1,180.00	Released, Needs Approval
20002841	8/21/2020	STEPS ACADEMY	FCSS STATE FY20 SUMMER CAMP	FAMILY & CHILDREN FIRST	2,000.00	Unreleased
20002842	8/24/2020	PRO-TECH SECURITY SALES INC	HAND SANITIZER REFILLS	JAIL OPERATIONS	1,377.00	Approved
20002844	8/24/2020	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE 2019 PERPETUAL	ADMINISTRATION	4,580.00	Approved
20002845	8/24/2020	STATE OF OHIO	BCI INVOICE- FEB2020	CARRYING CONCEALED WEAPON APPL	695.00	Unreleased
20002845	8/24/2020	STATE OF OHIO	BCI INVOICE- JAN2020	CARRYING CONCEALED WEAPON APPL	1,207.50	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	917.40	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	144.90	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	251.10	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	SHIPPING & HANDLING	CENTRALIZED CUSTODIAL SERVICES	55.00	Unreleased
20002849	8/24/2020	VASU COMMUNICATION INC	LIGHTS-SIDE BY SIDE UTV FY19OPSG	OPERATION STONEGARDEN (OPSG)	2,358.85	Released, Needs Approval
20002853	8/25/2020	GORDON FOOD SERVICE	ITALIAN DRESSING	DETENTION CENTER	198.48	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	BEANS	DETENTION CENTER	181.40	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	BROWN RICE	DETENTION CENTER	263.80	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	266.88	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	EGG NOODLES	DETENTION CENTER	186.40	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	210.40	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	JELLY	DETENTION CENTER	501.40	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	MACARONI	DETENTION CENTER	343.80	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	189.84	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	SALAD DRESSING	DETENTION CENTER	73.52	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	SUGAR	DETENTION CENTER	184.80	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	288.30	Approved
20002853	8/25/2020	GORDON FOOD SERVICE	ZITI	DETENTION CENTER	209.30	Approved
20002855	8/25/2020	BORDEN DAIRY COMPANY	CHOCOLATE MILK	DETENTION CENTER	248.00	Approved
20002855	8/25/2020	BORDEN DAIRY COMPANY	MILK	DETENTION CENTER	4,200.00	Approved
20002855	8/25/2020	BORDEN DAIRY COMPANY	STRAWBERRY MILK	DETENTION CENTER	74.40	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	PARMESAN CHEESE	DETENTION CENTER	448.50	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	APPLESAUCE CUPS	DETENTION CENTER	93.35	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	CREAM CHEESE	DETENTION CENTER	322.70	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	25.94	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	28.82	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	28.82	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	EGGS	DETENTION CENTER	25.92	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	LACTOSE FREE FAT FREE SKIM WHITE	DETENTION CENTER	70.16	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	MARGARINE	DETENTION CENTER	84.45	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	MILD CHEDDAR CHEESE FEATHER SHR	DETENTION CENTER	463.10	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	ORANGE JUICE CUP	DETENTION CENTER	683.00	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	POTATO SALAD	DETENTION CENTER	52.52	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	PUDDING CUPS	DETENTION CENTER	192.50	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	PUDDING CUPS	DETENTION CENTER	105.50	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	RICOTTA CHEESE	DETENTION CENTER	31.98	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	SOUR CREAM GRADE A 5 LB TUB 4	DETENTION CENTER	120.66	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	SPRING WATER	DETENTION CENTER	69.15	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	TZATZIKI SAUCE REFRIGERATED O.	DETENTION CENTER	125.24	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	YOGURT	DETENTION CENTER	337.80	Approved
20002857	8/25/2020	GORDON FOOD SERVICE	YOGURT	DETENTION CENTER	387.00	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	VARIETY MUFFINS	DETENTION CENTER	456.20	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	BISCUITS	DETENTION CENTER	150.90	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	BREADSTICKS	DETENTION CENTER	311.40	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	BUN HONEY	DETENTION CENTER	422.30	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	CHEESE STICKS	DETENTION CENTER	152.00	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	DONUTS	DETENTION CENTER	191.60	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	EGG PATTIES	DETENTION CENTER	132.25	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	FRIES	DETENTION CENTER	160.92	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	FRIES	DETENTION CENTER	178.92	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	GRANOLA BARS	DETENTION CENTER	574.00	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	ONION RINGS	DETENTION CENTER	126.08	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	PIE SHELL TOPS	DETENTION CENTER	39.06	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	PIZZA CRUST	DETENTION CENTER	302.72	Approved
20002858	8/25/2020	GORDON FOOD SERVICE	VARIETY DANISH	DETENTION CENTER	608.70	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	APPLE ZINGS CEREAL	DETENTION CENTER	598.65	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	BARBECUE SAUCE PACKETS	DETENTION CENTER	100.60	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	BEEF BASE	DETENTION CENTER	96.26	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	BLACK PEPPER	DETENTION CENTER	66.62	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	CHERRY DRINK MIX	DETENTION CENTER	54.62	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	CHICKEN BASE	DETENTION CENTER	122.67	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	CHICKEN SEASONING	DETENTION CENTER	17.96	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	CHILI POWDER SPICE	DETENTION CENTER	20.37	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	CINNAMON TWIST	DETENTION CENTER	633.30	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	COFFEE GROUND	DETENTION CENTER	63.50	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	19.03	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	FROSTED FLAKES	DETENTION CENTER	598.65	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	FRUIT PUNCH DRINK MIX	DETENTION CENTER	54.62	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GARLIC POWDER SPICE	DETENTION CENTER	71.04	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GRAPE DRINK MIX	DETENTION CENTER	54.62	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	42.80	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	43.18	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	42.44	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	45.38	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GROUND CINNAMON SPICE	DETENTION CENTER	19.41	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	GROUND CUMIN SEED SPICE	DETENTION CENTER	31.84	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	HOT SAUCE PACKET	DETENTION CENTER	24.20	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	ITALIAN SEASONING SHAKER	DETENTION CENTER	7.83	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	JELLY CUPS	DETENTION CENTER	263.60	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	KETCHUP PACKETS	DETENTION CENTER	247.20	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	LEMONADE DRINK	DETENTION CENTER	54.62	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	MAYONNAISE PACKETS	DETENTION CENTER	219.80	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	ONION POWDER SPICE	DETENTION CENTER	31.84	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	ORANGE DRINK MIX	DETENTION CENTER	54.62	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	POTATO CHIPS	DETENTION CENTER	399.80	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	RAISIN BRAN	DETENTION CENTER	126.18	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	SEASONED SALT	DETENTION CENTER	123.20	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	SYRUP CUPS	DETENTION CENTER	279.00	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	TACO & TOSTADA SEASONING MIX	DETENTION CENTER	46.00	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	TACO SAUCE PACKETS	DETENTION CENTER	51.40	Approved
20002859	8/25/2020	GORDON FOOD SERVICE	TARTAR SAUCE	DETENTION CENTER	83.30	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	TOMATO SOUP	DETENTION CENTER	64.66	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	ALFREDO SAUCE	DETENTION CENTER	166.72	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	BARBECUE SAUCE	DETENTION CENTER	68.74	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	BLACK BEANS	DETENTION CENTER	65.68	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	CLEAR VEGETABLE SALAD OIL	DETENTION CENTER	119.00	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	COUNTRY SAUSAGE GRAVY	DETENTION CENTER	256.96	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	ENCHILADA SAUCE	DETENTION CENTER	58.90	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	HOT SAUCE	DETENTION CENTER	93.46	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	IMITATION VANILLA FLAVORING	DETENTION CENTER	38.52	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	100.20	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	KIDNEY BEANS	DETENTION CENTER	86.76	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	MARINARA SAUCE	DETENTION CENTER	113.80	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	NACHO CHEES SAUCE	DETENTION CENTER	115.44	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	OLIVES	DETENTION CENTER	42.38	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	PEANUT BUTTER	DETENTION CENTER	219.85	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	PIZZA SAUCE	DETENTION CENTER	178.16	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	SLICED JALAPENO PEPPERS	DETENTION CENTER	23.82	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	SLOPPY JOE SAUCE	DETENTION CENTER	203.84	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	SWEET & SOUR SAUCE	DETENTION CENTER	96.24	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	TACO SAUCE	DETENTION CENTER	59.62	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	57.11	Approved
20002860	8/25/2020	GORDON FOOD SERVICE	TOMATO SAUCE	DETENTION CENTER	72.60	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	24.86	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	20.67	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	61.49	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	SPICE CAKE MIX	DETENTION CENTER	48.37	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	10 INCH SPAGETTI PASTA	DETENTION CENTER	60.75	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	BANANA PUDDING	DETENTION CENTER	86.96	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	CAKE MIX	DETENTION CENTER	63.62	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	CORNBREAD MIX	DETENTION CENTER	85.46	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	DRIED MASHED POTATOES	DETENTION CENTER	290.94	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	FLOUR	DETENTION CENTER	29.96	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	HONEY GRAHAM CRACKERS	DETENTION CENTER	80.84	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	SCALLOPED POTATOES	DETENTION CENTER	203.00	Approved
20002864	8/25/2020	GORDON FOOD SERVICE	VANILLA WAFERS	DETENTION CENTER	22.10	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	HAND TOWELS	DETENTION CENTER	83.00	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	APRONS	DETENTION CENTER	79.16	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	PAN FOIL	DETENTION CENTER	34.55	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	PAN FOIL 2.56'	DETENTION CENTER	22.44	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC ICE BAGS	DETENTION CENTER	54.79	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	WET-WAX PAPER	DETENTION CENTER	87.80	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	1-PLY EMBOSSSED DINNER NAPKINS	DETENTION CENTER	113.12	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	16.5 X 24.5 INCH QUILON BAKING S	DETENTION CENTER	58.14	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	BUN PAN RACK COVERS	DETENTION CENTER	39.01	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	CLING WRAP FILM ROLL	DETENTION CENTER	439.60	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	FOAM CUPS	DETENTION CENTER	109.56	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	FOIL ROLL	DETENTION CENTER	20.66	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	FORKS	DETENTION CENTER	10.86	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	GLOVES	DETENTION CENTER	360.50	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	LID FOIL FOR FULL STEAM	DETENTION CENTER	16.15	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	LID FOIL FOR HALF STEAM	DETENTION CENTER	13.48	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	OVENABLE COOKING BAGS	DETENTION CENTER	72.68	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC LIDS	DETENTION CENTER	18.89	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC LIDS	DETENTION CENTER	15.77	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC SOUFFLE PORTION CUPS	DETENTION CENTER	25.05	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	SCHOOL LUNCH TRAYS	DETENTION CENTER	1,395.00	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	SPOONS	DETENTION CENTER	108.60	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	TRASH LINERS	DETENTION CENTER	165.30	Approved
20002865	8/25/2020	GORDON FOOD SERVICE	TRASH LINERS	DETENTION CENTER	208.90	Approved
20002877	8/25/2020	CERILLANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	251.10	Unreleased
20002877	8/25/2020	CERILLANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	251.10	Unreleased
20002877	8/25/2020	CERILLANT CORPORATION	T-011-1ML	REGIONAL FORENSIC SCIENCE LAB	2,016.00	Unreleased
20002877	8/25/2020	CERILLANT CORPORATION	T-011-1ML	REGIONAL FORENSIC SCIENCE LAB	2,016.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002877	8/25/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	22.00	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	22.00	Unreleased
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	CR213164	REGIONAL FORENSIC SCIENCE LAB	51.88	Approved
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5190-3167	REGIONAL FORENSIC SCIENCE LAB	1,689.60	Approved
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5181-3377	REGIONAL FORENSIC SCIENCE LAB	495.04	Approved
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5062-3508	REGIONAL FORENSIC SCIENCE LAB	198.48	Approved
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5181-1270	REGIONAL FORENSIC SCIENCE LAB	190.40	Approved
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	10.50	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967B	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967C	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967D	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967E	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	50-855-983	REGIONAL FORENSIC SCIENCE LAB	146.95	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	50-856-066	REGIONAL FORENSIC SCIENCE LAB	118.94	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002889	8/25/2020	FISHER SCIENTIFIC CO	22-029-488	REGIONAL FORENSIC SCIENCE LAB	387.34	Approved
20002890	8/25/2020	PROMEGA CORPORATION	DC2402	REGIONAL FORENSIC SCIENCE LAB	4,278.92	Approved
20002893	8/25/2020	LIPOMED INC	THC-135-1LE	REGIONAL FORENSIC SCIENCE LAB	229.00	Released, Needs Approval
20002893	8/25/2020	LIPOMED INC	THC-741-1LI	REGIONAL FORENSIC SCIENCE LAB	1,560.00	Released, Needs Approval
20002893	8/25/2020	LIPOMED INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	74.00	Released, Needs Approval
20002897	8/25/2020	WALKER GROUP LLC	ID ENVELOPES NURSING HOME	GENERAL ELECTION	863.50	Unreleased
20002897	8/25/2020	WALKER GROUP LLC	RETURN ENVELOPES UOCAVA	GENERAL ELECTION	915.00	Unreleased
20002897	8/25/2020	WALKER GROUP LLC	OUTGOING ENVELOPES UOCAVA	GENERAL ELECTION	1,066.20	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	02-707-105	REGIONAL FORENSIC SCIENCE LAB	50.10	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	09-898-12B	REGIONAL FORENSIC SCIENCE LAB	66.81	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	09-898-12C	REGIONAL FORENSIC SCIENCE LAB	66.90	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	18-991	REGIONAL FORENSIC SCIENCE LAB	42.80	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	18-992	REGIONAL FORENSIC SCIENCE LAB	42.80	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	12-565-269	REGIONAL FORENSIC SCIENCE LAB	99.41	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002899	8/25/2020	FISHER SCIENTIFIC CO	14-827-71	REGIONAL FORENSIC SCIENCE LAB	443.16	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	22-037-959	REGIONAL FORENSIC SCIENCE LAB	55.30	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	02-707-107	REGIONAL FORENSIC SCIENCE LAB	50.48	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	14-961-30	REGIONAL FORENSIC SCIENCE LAB	308.44	Unreleased
20002904	8/25/2020	SUNTROL AND CUSTOM TINT INC	SECURITY WINDOW FILM	BOARD OF ELECT ADMINISTRATION	2,058.00	Released, Needs Approval
20002904	8/25/2020	SUNTROL AND CUSTOM TINT INC	SMALL DOORS PANES	BOARD OF ELECT ADMINISTRATION	60.00	Released, Needs Approval
20002907	8/26/2020	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	371.07	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	1,113.21	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48596	REGIONAL FORENSIC SCIENCE LAB	153.45	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48554	REGIONAL FORENSIC SCIENCE LAB	130.20	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48597	REGIONAL FORENSIC SCIENCE LAB	290.16	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48552	REGIONAL FORENSIC SCIENCE LAB	107.88	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48557	REGIONAL FORENSIC SCIENCE LAB	146.01	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48595	REGIONAL FORENSIC SCIENCE LAB	677.04	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48579	REGIONAL FORENSIC SCIENCE LAB	281.79	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	48583	REGIONAL FORENSIC SCIENCE LAB	339.45	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	49184	REGIONAL FORENSIC SCIENCE LAB	170.19	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	11272	REGIONAL FORENSIC SCIENCE LAB	30.69	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	17457	REGIONAL FORENSIC SCIENCE LAB	26.04	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	13409	REGIONAL FORENSIC SCIENCE LAB	10.23	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	2702	REGIONAL FORENSIC SCIENCE LAB	5.58	Approved
20002907	8/26/2020	NOVA BIOMEDICAL	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	350.00	Approved
20002913	8/26/2020	LEE CORTESE	ANNUAL PM MICROSCOPES	MEDICAL EXAMINER- OPERATIONS	1,173.00	Unreleased
20002915	8/26/2020	FISHER SCIENTIFIC CO	273-205	REGIONAL FORENSIC SCIENCE LAB	1,486.73	Approved
20002916	8/26/2020	LIFE TECHNOLOGIES CORP	4393715	DNA BACKLOG REDUCTION PROG	1,756.48	Approved
20002916	8/26/2020	LIFE TECHNOLOGIES CORP	4393927	DNA BACKLOG REDUCTION PROG	130.06	Approved
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	BALANCE PM & CALIBRATION	MEDICAL EXAMINER- OPERATIONS	1,265.00	Approved
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	WEIGHT CALIBRATION	MEDICAL EXAMINER- OPERATIONS	400.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	SHIPPING	MEDICAL EXAMINER- OPERATIONS	30.00	Approved
20002922	8/26/2020	GOVERNMENT SCIENTIFIC SOURCE	30389212	REGIONAL FORENSIC SCIENCE LAB	907.50	Released, Needs Approval
20002922	8/26/2020	GOVERNMENT SCIENTIFIC SOURCE	30389225	REGIONAL FORENSIC SCIENCE LAB	1,815.00	Released, Needs Approval
20002925	8/27/2020	RESTEK CORPORATION	20799	REGIONAL FORENSIC SCIENCE LAB	2,588.36	Approved
20002925	8/27/2020	RESTEK CORPORATION	22241	REGIONAL FORENSIC SCIENCE LAB	29.01	Approved
20002925	8/27/2020	RESTEK CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	19.20	Approved
20002926	8/27/2020	GALLS INC	MACE CASE HIDDEN SNAP CLOSURE	LAW ENFORCEMENT - SHERRIFF	1,020.00	Released, Needs Approval
20002928	8/27/2020	WEEKLEY'S MAILING INC	POSTAGE HR WELLNESS MAILING	FAST COPIER	1,607.75	Approved
20002937	8/27/2020	MARGARET N JOHNSON	MNJ ARBITRATOR PAYMENT	LAW DEPARTMENT	1,474.50	Released, Needs Approval
20002951	8/28/2020	ACP TECHNOLOGIES	SQL SENTRY LICENSE	LEGAL	2,120.26	Unreleased
20002951	8/28/2020	ACP TECHNOLOGIES	YEAR 1 MAINTENANCE PLAN	LEGAL	523.59	Unreleased
20002951	8/28/2020	ACP TECHNOLOGIES	YEAR 2 & 3 MAINTENANCE PLAN	LEGAL	1,047.18	Unreleased
20002958	8/31/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE NTE	SANITARY OPERATING	4,950.00	Released, Needs Approval
20002959	8/31/2020	THE FAMILY PET CLINIC	EMERGENCY VETERINARY SERVICES	DOG & KENNEL	684.97	Released, Needs Approval
20002959	8/31/2020	THE FAMILY PET CLINIC	EMERGENCY VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	684.97	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-TAPE	REGIONAL FORENSIC SCIENCE LAB	135.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-PM	REGIONAL FORENSIC SCIENCE LAB	395.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-GSR	REGIONAL FORENSIC SCIENCE LAB	450.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-HAIR1	REGIONAL FORENSIC SCIENCE LAB	595.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-FD	REGIONAL FORENSIC SCIENCE LAB	395.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-CHEM3	REGIONAL FORENSIC SCIENCE LAB	595.00	Released, Needs Approval
20002965	8/31/2020	BERNICE WALKER	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,900.00	Approved
20002969	8/31/2020	MCDONALD EQUIPMENT COMPANY	REPAIRS TO VAC TRUCK S- 223	SANITARY OPERATING	1,824.39	Released, Needs Approval
20002971	8/31/2020	PROQUEST LP	2020 BUDGET LINE NTE	ARCHIVES	4,944.00	Unreleased
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	450.00	Approved
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	450.00	Approved
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	450.00	Approved
20002985	8/31/2020	B P BRITCHES INC	SCREENING	DETENTION CENTER	67.50	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE	JAIL OPERATIONS	553.85	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PRO W/3 CLR CVR	JAIL OPERATIONS	144.62	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	BLACK 1- BUTTONTCIS-3	JAIL OPERATIONS	851.62	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	SURFACE BACK BOX-TURBINE	JAIL OPERATIONS	59.15	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	18/2 CMP 1M BOX WHITE	JAIL OPERATIONS	175.98	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	ACCESS CONTROL WIRE KIT	JAIL OPERATIONS	267.00	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	MISCELLANEOU S	JAIL OPERATIONS	50.00	Approved
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	PROJECT 8484D INSTALL	JAIL OPERATIONS	930.00	Approved
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	CAPITAL PROJECTS	553.85	Approved
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PROX W/3 CLR CVR	CAPITAL PROJECTS	289.24	Approved
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ELECTRIC STRIKE	CAPITAL PROJECTS	778.00	Approved
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	WIDE GAP STL DOOR REC 3/4 CONT	CAPITAL PROJECTS	12.90	Approved
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ACCESS CONTROL PLENUM WIRE KIT	CAPITAL PROJECTS	445.00	Approved
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION UNIT	CAPITAL PROJECTS	1,240.00	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	8-DOOR CONTROLLER BOX	CAPITAL PROJECTS	341.67	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 CENTRAL PROCESSING UNIT	CAPITAL PROJECTS	399.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	CAPITAL PROJECTS	553.85	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	12VDC POWER SUPPLY KIT	CAPITAL PROJECTS	361.42	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ELECTRIC STRIKE	CAPITAL PROJECTS	389.00	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	HID COMPATIBLE PRX	CAPITAL PROJECTS	144.62	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	WIDE GAP STL DOOR REC 3/4 CONT	CAPITAL PROJECTS	6.45	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	MISCELLANEOU S BOXES	CAPITAL PROJECTS	50.00	Approved
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION UNIT	CAPITAL PROJECTS	620.00	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	CLIENT LOOP SERVER	JAIL OPERATIONS	500.00	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PROX	JAIL OPERATIONS	289.24	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	8-DOOR CONTROLLER BOX	JAIL OPERATIONS	341.67	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	635 CENTRAL PROCESSING UNIT	JAIL OPERATIONS	399.00	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	JAIL OPERATIONS	553.85	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	12VDC POWER SUPPLY KIT	JAIL OPERATIONS	361.42	Approved
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION UNIT	JAIL OPERATIONS	620.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
CE2000193-01	8/6/2020	CINTAS CORP	2020 BUDGET LINE	COUNTY AIRPORT	1,537.96	Approved
20002169	7/1/2020	LIBERTY FORD	FORD CAR PARTS	MAINTENANCE GARAGE	4,000.00	Approved
20002193	7/1/2020	NORFOLK SOUTHER RAILWAY CO	Towpath Trail Stage 1 Project	ODOT - LPA	1,107.41	Approved
20002194	7/1/2020	NORFOLK SOUTHER RAILWAY CO	Towpath Trail, Stage 1 Project	ODOT - LPA	2,846.95	Approved
20002202	7/2/2020	DAIGGER SCIENTIFIC INC	FACE MASK 50/PACK	JAIL OPERATIONS	4,860.00	Approved
20002203	7/2/2020	MUSIC THERAPY ENRICHMENT CENTE	music lessons	FAMILY & CHILDREN FIRST	1,023.50	Approved
20002209	7/2/2020	ARIES DISTRIBUTION	Wet/Dry Vacs	COVID-19 EMERGENCY RESPONSE	2,045.00	Approved
20002210	7/2/2020	ARIES DISTRIBUTION	Burnishers	COVID-19 EMERGENCY RESPONSE	1,994.00	Approved
20002212	7/2/2020	JOSHEN PAPER AND PACKAGING	Floor Machines	COVID-19 EMERGENCY RESPONSE	2,650.00	Approved
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	TRANSPORTATION & TRAFFIC	191.25	Approved
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	TRANSPORTATION & TRAFFIC	49.99	Approved
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	TRANSPORTATION & TRAFFIC	191.25	Approved
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	TRANSPORTATION & TRAFFIC	49.99	Approved
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	BRIDGE MAIN, & INSPECT.	191.25	Approved
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	BRIDGE MAIN, & INSPECT.	49.99	Approved
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	BRIDGE ENGINEER	191.25	Approved
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	BRIDGE ENGINEER	49.99	Approved
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ6	IT ADMINISTRATION	191.25	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	IT ADMINISTRATION	49.99	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" NEON BLUE 3/4" X 10	COVID-19 EMERGENCY RESPONSE	460.00	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" GOLD 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	560.00	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" NEON GREEN 3/4" X 1	COVID-19 EMERGENCY RESPONSE	540.00	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" PANTONE PURPLE 3/4"	COVID-19 EMERGENCY RESPONSE	520.00	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" NEON RED 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	640.00	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" SILVER 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	560.00	Approved
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" NEON YELLOW 3/4" X	COVID-19 EMERGENCY RESPONSE	700.00	Approved
20002217	7/6/2020	ARTEMAX INC	SHIPPING	COVID-19 EMERGENCY RESPONSE	107.00	Approved
20002234	7/7/2020	NATIONAL MEDICAL SERVICES INC	INV 1113760- 1113766	CORONER'S LAB	1,225.00	Approved
20002242	7/7/2020	GLOBECOM TECHNOLOGIES INC	Qty. 10 CAT6 Plenum CMP 550 Mh	CENTRALIZED CUSTODIAL SERVICES	4,155.69	Approved
20002248	7/7/2020	PATH FORWARD- MART LLC	48/3 oz item: 2761	DETENTION CENTER	470.00	Approved
20002248	7/7/2020	PATH FORWARD- MART LLC	48/3 oz item: 2699	DETENTION CENTER	470.00	Approved
20002248	7/7/2020	PATH FORWARD- MART LLC	48/4 oz item: 2751	DETENTION CENTER	470.00	Approved
20002249	7/7/2020	PATH FORWARD- MART LLC	64/1.75 oz bags; 712650	DETENTION CENTER	165.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002249	7/7/2020	PATH FORWARD- MART LLC	BBQ potato chips 64/1.5 oz bag	DETENTION CENTER	74.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	Cheddar Sour Cream 64/1.5oz ba	DETENTION CENTER	188.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	Flaming Hot Cheeto; lg. 64/2oz	DETENTION CENTER	123.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	2/30 ct tray 262613	DETENTION CENTER	203.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	104/1oz bags 105060	DETENTION CENTER	205.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	64/1.75 oz bags; 712660	DETENTION CENTER	64.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	60/1.41 oz; 379934	DETENTION CENTER	90.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	104/1oz 105260	DETENTION CENTER	62.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	64/1.5oz bags; 712270	DETENTION CENTER	39.00	Unreleased
20002250	7/7/2020	PATH FORWARD- MART LLC	Darling Breakf	DETENTION CENTER	750.00	Approved
20002250	7/7/2020	PATH FORWARD- MART LLC	Strawberry; 216/1.2 oz item:	DETENTION CENTER	385.00	Approved
20002250	7/7/2020	PATH FORWARD- MART LLC	60/3 oz	DETENTION CENTER	1,300.00	Approved
20002253	7/7/2020	PATH FORWARD- MART LLC	Fruit Roll Ups	DETENTION CENTER	154.00	Approved
20002253	7/7/2020	PATH FORWARD- MART LLC	Grandma's Chocolate Chip Cooki	DETENTION CENTER	92.00	Approved
20002253	7/7/2020	PATH FORWARD- MART LLC	Kellogs Fruit Snacks; 4/36 cou	DETENTION CENTER	102.00	Approved
20002253	7/7/2020	PATH FORWARD- MART LLC	Air Heads; 2.75 oz; 8/18 count	DETENTION CENTER	30.00	Approved
20002253	7/7/2020	PATH FORWARD- MART LLC	Candy Fruit S	DETENTION CENTER	17.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002253	7/7/2020	PATH FORWARD- MART LLC	Now and Later; individually wr	DETENTION CENTER	80.00	Approved
20002253	7/7/2020	PATH FORWARD- MART LLC	Oatmeal Cream Cookies individu	DETENTION CENTER	112.00	Approved
20002253	7/7/2020	PATH FORWARD- MART LLC	Oreo Cookies; 1.59oz - 4/30 co	DETENTION CENTER	106.00	Approved
20002253	7/7/2020	PATH FORWARD- MART LLC	Sour Patch Kids; 2oz packs; 12	DETENTION CENTER	200.00	Approved
20002253	7/7/2020	PATH FORWARD- MART LLC	Strawberry; 60/5oz packs item:	DETENTION CENTER	98.00	Approved
20002253	7/7/2020	PATH FORWARD- MART LLC	White Cheddar Popcorn item:712	DETENTION CENTER	86.00	Approved
20002254	7/7/2020	ACHIEVEMENT CENTER FOR CHILDRE	Camp	FAMILY & CHILDREN FIRST	1,085.00	Approved
20002256	7/7/2020	SHAMROCK GLASS CO	Combo pack with vials/gray sto	FORENSIC SCIENCE LAB	2,073.35	Approved
20002256	7/7/2020	SHAMROCK GLASS CO	Shipping	FORENSIC SCIENCE LAB	200.00	Approved
20002260	7/7/2020	PHENOMENEX INC	KINETEX 2.6 um F5 150 x 2.1 mm	FORENSIC SCIENCE LAB	1,641.98	Approved
20002260	7/7/2020	PHENOMENEX INC	SecurityGuard ULTRA Cartridges	FORENSIC SCIENCE LAB	2,274.95	Approved
20002261	7/8/2020	FISHER SCIENTIFIC CO	Pryex Screw Cap Tubes	FORENSIC SCIENCE LAB	2,659.60	Approved
20002262	7/8/2020	SALSBURY INDUSTRIES INC	Mailboxes for Transfer and Rec	RECORDING/CONV EYANCE	1,517.00	Approved
20002263	7/8/2020	ITALIAN CRAVINGS	Trainee Lunches	MEDICAL EXAMINER- OPERATIONS	1,515.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002264	7/8/2020	NATL ASSOCIATION OF MEDICAL EX	Inspection and Accreditation R	MEDICAL EXAMINER- OPERATIONS	1,000.00	Approved
20002267	7/8/2020	W W GRAINGER INC	Wire rack 5ft	JAIL OPERATIONS	364.25	Approved
20002267	7/8/2020	W W GRAINGER INC	6ft wire rack	JAIL OPERATIONS	1,533.12	Approved
20002269	7/8/2020	VANGUARD INTEGRITY PROFESSIONA	1 YR for LPAR up to 50	MAINFRAME OPERATION SERVICES	3,925.00	Approved
20002271	7/8/2020	STRATEGIC PARTNERS ALLIANCE	INVOICE 1001	ECONOMIC DEVELOPMENT	5,000.00	Unreleased
20002273	7/8/2020	COMPLETE BUSINESS SOLUTIONS	4/20/2020- 5/29/2020, COMPLETE	ECONOMIC DEVELOPMENT	2,610.00	Unreleased
20002276	7/9/2020	RESTEK CORPORATION	GC Capillary Column Rxi- 5ms	FORENSIC SCIENCE LAB	1,414.50	Approved
20002276	7/9/2020	RESTEK CORPORATION	O-Rings, Viton for Agilent GC'	FORENSIC SCIENCE LAB	8.81	Approved
20002276	7/9/2020	RESTEK CORPORATION	Rinse/Water Vials with Diffusi	FORENSIC SCIENCE LAB	27.47	Approved
20002276	7/9/2020	RESTEK CORPORATION	shipping cost	FORENSIC SCIENCE LAB	60.42	Approved
20002287	7/9/2020	NOVA BIOMEDICAL	Chemistry Controls Auto- Cartri	FORENSIC SCIENCE LAB	371.07	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	NOVA pHox Calibrator Cartridge	FORENSIC SCIENCE LAB	1,113.21	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	BUN Membrane Caps	FORENSIC SCIENCE LAB	153.45	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Lactate Membrane Caps	FORENSIC SCIENCE LAB	130.20	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Creatinine Membrane Caps	FORENSIC SCIENCE LAB	290.16	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002287	7/9/2020	NOVA BIOMEDICAL	Performance Check	FORENSIC SCIENCE LAB	26.04	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Chloride Sensor	FORENSIC SCIENCE LAB	146.01	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Creatinine Sensor	FORENSIC SCIENCE LAB	677.04	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Sodium Sensor	FORENSIC SCIENCE LAB	281.79	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Reference Sensor	FORENSIC SCIENCE LAB	339.45	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Estimated shipping cost	FORENSIC SCIENCE LAB	350.00	Unreleased
20002289	7/9/2020	PATH FORWARD- MART LLC	Cinnamon; 72/2 count item: 12	DETENTION CENTER	300.00	Approved
20002289	7/9/2020	PATH FORWARD- MART LLC	Cherry Frosted; 72/2 count ite	DETENTION CENTER	300.00	Approved
20002289	7/9/2020	PATH FORWARD- MART LLC	Blueberry; 72/2 count	DETENTION CENTER	300.00	Approved
20002289	7/9/2020	PATH FORWARD- MART LLC	Strawberry; 72/2 count item:12	DETENTION CENTER	300.00	Approved
20002289	7/9/2020	PATH FORWARD- MART LLC	Ruffles Potato Chips-Bulk Item	DETENTION CENTER	400.00	Approved
20002290	7/9/2020	MARSHALL EQUIPMENT CO INC	Qty. 1 EA KIT XSKD 250 FT LB C	COUNTY AIRPORT	2,375.57	Approved
20002294	7/10/2020	INSTRUMENTATIO N LABORATORY	Avoximeter 4000 Cuvettes	FORENSIC SCIENCE LAB	2,147.20	Unreleased
20002294	7/10/2020	INSTRUMENTATIO N LABORATORY	Shipping	FORENSIC SCIENCE LAB	75.00	Unreleased
20002305	7/13/2020	CINTAS CORPORATION 2	Cintas uniform rental for Sold	SOLDIERS AND SAILORS MONUMENT	1,206.35	Approved
20002306	7/13/2020	ADVANCE OHIO MEDIA LLC	Advertise 2020 Sewer Repair	SANITARY REPAIR/MAINTENA NCE	1,322.88	Approved
20002307	7/13/2020	ALADTEC INC	ALADTEC CONTRACT 2020-2021	CECOMS	2,620.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002308	7/13/2020	ECHOGRAPHICS	DCFS 2020: Graduation items-Ca	CLIENT SUPPORT SERVICES	1,775.00	Approved
20002310	7/13/2020	LAKEWOOD SUPPLY	REBAR	BRIDGE MAIN, & INSPECT.	4,995.00	Approved
20002318	7/14/2020	BERMAN MOVING & STORAGE INC	Offsite Storage - July 2020	BOARD OF ELECT ADMINISTRATION	1,768.00	Released, Needs Approval
20002324	7/15/2020	EMERALD SUPPLY INC	SANITARY BUDGET LINE 2020	SANITARY REPAIR/MAINTENA NCE	4,400.00	Unreleased
20002325	7/15/2020	MG SCIENTIFIC INC	Acetonitrile, Optima, Fisher C	FORENSIC SCIENCE LAB	234.43	Approved
20002325	7/15/2020	MG SCIENTIFIC INC	n-Butyl Chloride (Certified AC	FORENSIC SCIENCE LAB	1,011.25	Approved
20002325	7/15/2020	MG SCIENTIFIC INC	Isopropanol, Optima, Fisher Ch	FORENSIC SCIENCE LAB	144.83	Approved
20002325	7/15/2020	MG SCIENTIFIC INC	n-Hexane, 95%, Optima, Fisher	FORENSIC SCIENCE LAB	246.55	Approved
20002325	7/15/2020	MG SCIENTIFIC INC	Ethyl Acetate, Optima, Fisher	FORENSIC SCIENCE LAB	161.31	Approved
20002325	7/15/2020	MG SCIENTIFIC INC	Acetone, Optima, Fisher Chemic	FORENSIC SCIENCE LAB	143.90	Approved
20002325	7/15/2020	MG SCIENTIFIC INC	shipping cost	FORENSIC SCIENCE LAB	85.00	Approved
20002327	7/15/2020	HOWLING PRINTING AND PROMO INC	Social distancing floor decals	GENERAL ELECTION	2,975.00	Released, Needs Approval
20002331	7/15/2020	TIMOTHY ALLEN DAVIS	ROW PAYMENT	R & B REGISTRATION TAX	1,200.00	Approved
20002332	7/15/2020	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	1,366.11	Approved
20002332	7/15/2020	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	910.74	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002332	7/15/2020	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	910.74	Approved
20002333	7/15/2020	CLEVELAND METROPOLLITAN BAR AS	Room Rental 9- 23-2020	GENERAL ELECTION	385.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITAN BAR AS	Webinar services 9-23- 2020	GENERAL ELECTION	750.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITAN BAR AS	Room rental 10- 7-2020	GENERAL ELECTION	280.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITAN BAR AS	Webinar services 10-7- 2020	GENERAL ELECTION	500.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITAN BAR AS	Room rental 10- 14-2020	GENERAL ELECTION	280.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITAN BAR AS	Webinar services 10-14- 2020	GENERAL ELECTION	375.00	Released, Needs Approval
20002336	7/15/2020	NATIONAL MEDICAL SERVICES INC	1115671- 1115676	CORONER'S LAB	1,374.00	Unreleased
20002344	7/16/2020	PIPETTE PROS LLC	ISO17025 calib of 8-Ch. Pipett	MEDICAL EXAMINER- OPERATIONS	349.95	Approved
20002344	7/16/2020	PIPETTE PROS LLC	ISO17025 calib of Ch. Pipettes	MEDICAL EXAMINER- OPERATIONS	2,134.39	Approved
20002345	7/16/2020	LABSOURCE INC	Cases, Blue Poly Isolation Gow	CORONER'S LAB	1,975.00	Approved
20002346	7/16/2020	DARLING FIRE & SAFETY CO	mop heads large super loop	JAIL OPERATIONS	1,082.20	Approved
20002348	7/8/2020	W W GRAINGER INC	5ft wire rack	JAIL OPERATIONS	364.25	Approved
20002348	7/8/2020	W W GRAINGER INC	6ft wire rack	JAIL OPERATIONS	766.56	Approved
20002384	7/20/2020	VERTIV SERVICES INC	Maintenance + Assessment	FORENSIC SCIENCE LAB	4,874.16	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002385	7/20/2020	MNJ TECHNOLOGIES DIRECT INC	HHS 2020: MNJ Technologies: Pu	INFORMATION SERVICES	4,900.00	Approved
20002387	7/20/2020	JACK DOHENY COMPANIES INC	Repairs to R&B Whirlwind Sweep	YORK YARD	2,843.51	Released, Needs Approval
20002389	7/20/2020	JUDCO INC	Bed Repairs to Truck S-422	SANITARY OPERATING	1,490.00	Released, Needs Approval
20002395	7/20/2020	JOSHEN PAPER AND PACKAGING	hand soap	JAIL OPERATIONS	1,260.00	Released, Needs Approval
20002396	7/20/2020	GALLS INC	Jumbo riot helmets	JAIL OPERATIONS	1,501.20	Released, Needs Approval
20002396	7/20/2020	GALLS INC	SHIPPING	JAIL OPERATIONS	30.00	Released, Needs Approval
20002400	7/21/2020	LIFE TECHNOLOGIES CORP	FG,OPTICAL ADHESIVE COVERS	FORENSIC SCIENCE LAB	1,026.00	Approved
20002400	7/21/2020	LIFE TECHNOLOGIES CORP	SEPTA STRIP,96 WELL TRAY	FORENSIC SCIENCE LAB	2,151.75	Approved
20002400	7/21/2020	LIFE TECHNOLOGIES CORP	NUCLEASE-FREE WATER 500 ML	FORENSIC SCIENCE LAB	65.79	Approved
20002401	7/21/2020	SIRCHIE ACQUISITION COMPANY LL	SS8E Evidence Locker	JAIL OPERATIONS	1,858.00	Released, Needs Approval
20002401	7/21/2020	SIRCHIE ACQUISITION COMPANY LL	shipping	JAIL OPERATIONS	88.00	Released, Needs Approval
20002404	7/21/2020	MASCON EQUIPMENT & SUPPLY CO I	SANITARY	MAIN. ADMIN.	2,000.00	Unreleased
20002405	7/21/2020	BOILER SPECIALIST INC	Factory authorized service at	CENTRALIZED CUSTODIAL SERVICES	2,258.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	370.14	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	370.14	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	329.06	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	311.30	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	401.76	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	358.98	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	427.80	Unreleased
20002412	7/21/2020	STACIE HOWARD- CROWELL	Respite Reimbursement	FAMILY & CHILDREN FIRST	1,432.50	Approved
20002413	7/21/2020	CAMERON T SKWARSKI	Respite	FAMILY & CHILDREN FIRST	2,000.00	Approved
20002417	7/22/2020	MNJ TECHNOLOGIES DIRECT INC	Mfp# - ADS- 2200	SHERIFF OPERATIONS	990.00	Approved
20002417	7/22/2020	MNJ TECHNOLOGIES DIRECT INC	HP P224 MONITOR - 5QG34A8#ABA	SHERIFF OPERATIONS	1,960.00	Approved
20002417	7/22/2020	MNJ TECHNOLOGIES DIRECT INC	Mfp# - STAND- V002FG	SHERIFF OPERATIONS	1,200.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Feathernrand Sterile Disposabl	FORENSIC SCIENCE LAB	326.55	Approved
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Spin-X Centrifuge Tube Insert	FORENSIC SCIENCE LAB	961.55	Approved
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Argos PolarSafe Labels, 0.5 ml	FORENSIC SCIENCE LAB	1,041.20	Approved
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Puritan Cotton Tipped Plastic	FORENSIC SCIENCE LAB	87.17	Approved
20002421	7/22/2020	CLEVELAND COMMUNICATIONS INC	Batteries for radios	LAW ENFORCEMENT - SHERRIFF	1,830.00	Released, Needs Approval
20002429	7/22/2020	GLOBECOM TECHNOLOGIES INC	752372-081-1x 32GB DDR4- 2133 L	ADMINISTRATIVE	4,992.00	Approved
20002436	7/22/2020	FISHER SCIENTIFIC CO	3" Transfer pipette	FORENSIC SCIENCE LAB	1,548.19	Released, Needs Approval
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON BLUE WRISTBAND	COVID-19 EMERGENCY RESPONSE	368.00	Approved
20002439	7/22/2020	ARTEMAX INC	TYVEK GOLD WRISTBAND	COVID-19 EMERGENCY RESPONSE	448.00	Approved
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON GREEN WRISTBAND	COVID-19 EMERGENCY RESPONSE	448.00	Approved
20002439	7/22/2020	ARTEMAX INC	TYVEK PANTONE PURPLE WRISTBAND	COVID-19 EMERGENCY RESPONSE	416.00	Approved
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON RED WRISTBAND	COVID-19 EMERGENCY RESPONSE	512.00	Approved
20002439	7/22/2020	ARTEMAX INC	TYVEK SILVER WRISTBAND	COVID-19 EMERGENCY RESPONSE	464.00	Approved
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON YELLOW WRISTBAND	COVID-19 EMERGENCY RESPONSE	560.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002439	7/22/2020	ARTEMAX INC	SHIPPING	COVID-19 EMERGENCY RESPONSE	122.00	Approved
20002440	7/22/2020	ARLINGTON COMPUTER PRODUCTS	Veeam Backup & Replication Uni	ADMINISTRATIVE	1,809.56	Approved
20002443	7/22/2020	MELISSA PATRICK	Respite	FAMILY & CHILDREN FIRST	2,000.00	Released, Needs Approval
20002454	7/22/2020	KEVIN DRAKE	Respite	FAMILY & CHILDREN FIRST	1,005.00	Approved
20002456	7/22/2020	TLC TRAINING AND CONSULTING SE	Mentoring	FAMILY & CHILDREN FIRST	2,000.00	Approved
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Inlet Liner, Ultra Inlet, Spit	FORENSIC SCIENCE LAB	1,013.76	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Ferrules, capillary, 1/16"	FORENSIC SCIENCE LAB	93.38	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Vial insert, 400 ul, glass fla	FORENSIC SCIENCE LAB	111.38	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Vial insert, 250 ul, glass con	FORENSIC SCIENCE LAB	342.72	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	gc inlet seal gold plated	FORENSIC SCIENCE LAB	676.08	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Fliptop Liner O Ring	FORENSIC SCIENCE LAB	99.00	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Shipping	FORENSIC SCIENCE LAB	8.75	Unreleased
20002467	7/23/2020	ARLINGTON COMPUTER PRODUCTS	Logitech - Z200 2.0 Multimedia	LEGAL	709.44	Approved
20002467	7/23/2020	ARLINGTON COMPUTER PRODUCTS	Logitech C920 HD Pro Webcam Mo	LEGAL	2,176.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002475	7/23/2020	SOVEREIGN INDUSTRIES	VAC BELTS EUR E-250	CENTRALIZED CUSTODIAL SERVICES	42.84	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	BASE ASSEMBLY F/16"WIDE TRACK	CENTRALIZED CUSTODIAL SERVICES	165.96	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	EUREKA MOTOR MOUNTING GASKET E	CENTRALIZED CUSTODIAL SERVICES	2.58	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	BRUSH ROLLER- F/SANITAIRE EUR E	CENTRALIZED CUSTODIAL SERVICES	239.75	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	50' CORD-3 WIRE/BEIGE2M /QK/SA	CENTRALIZED CUSTODIAL SERVICES	200.90	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	CORD- RETAINER SET- F/EUREKA EUR	CENTRALIZED CUSTODIAL SERVICES	34.45	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	GENUINE BAG ASSEMBLY RED W/LAT	CENTRALIZED CUSTODIAL SERVICES	19.89	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	FAN-LEXAN- STANDARD FIN EURE-12	CENTRALIZED CUSTODIAL SERVICES	46.90	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	VAC MOTOR ASM, SANITAIRE EUR E	CENTRALIZED CUSTODIAL SERVICES	243.16	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	WIRE NUT SET EUR E-5321141	CENTRALIZED CUSTODIAL SERVICES	41.16	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	16" VAC MAGNET-WIDE TRACK HES	CENTRALIZED CUSTODIAL SERVICES	58.90	Released, Needs Approval
20002476	7/23/2020	FASTSIGNS	CJFS 2020: Fastsigns Vehicle W	WORK FIRST SVCS	2,285.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002482	7/23/2020	CINTAS CORP	Face Masks for the Justice Cen	CENTRALIZED CUSTODIAL SERVICES	2,100.00	Unreleased
20002487	7/23/2020	AMERISOCHI INC	Cases, MICROFLEX MegaPro L85 L	FORENSIC SCIENCE LAB	540.00	Approved
20002487	7/23/2020	AMERISOCHI INC	Cases, MICROFLEX MegaPro L85 L	FORENSIC SCIENCE LAB	540.00	Approved
20002487	7/23/2020	AMERISOCHI INC	shipping	FORENSIC SCIENCE LAB	25.00	Approved
20002488	7/24/2020	PATRICIA J NOVAK	ROW PAYMENT	R & B REGISTRATION TAX	1,050.00	Approved
20002489	7/24/2020	RICHARD P MARION LIWOSZ	ROW PAYMENT	R & B REGISTRATION TAX	3,000.00	Unreleased
20002491	7/24/2020	FISHER SCIENTIFIC CO	50 ml self standing polyprople	FORENSIC SCIENCE LAB	596.00	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf epTips 2-200	FORENSIC SCIENCE LAB	126.33	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Flat Bottom Vial Insert	FORENSIC SCIENCE LAB	472.35	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Replacement Snap Cap	FORENSIC SCIENCE LAB	162.12	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Screw Cap Culture Tubes	FORENSIC SCIENCE LAB	607.56	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	FORENSIC SCIENCE LAB	53.35	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	4IN Parafilm Roll	FORENSIC SCIENCE LAB	169.83	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	FORENSIC SCIENCE LAB	77.11	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	KIMAX 50mL Tubes w/PTFE Faced	FORENSIC SCIENCE LAB	444.18	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	VioNex Liquid Soap	FORENSIC SCIENCE LAB	39.69	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Wide Mouth LDPE Wash Bottles	FORENSIC SCIENCE LAB	18.64	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Yellow Absorbent Pads	FORENSIC SCIENCE LAB	47.98	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	NIST Traceable Refrigerator/Fr	FORENSIC SCIENCE LAB	123.87	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Glue Free Standard Cotton Swab	FORENSIC SCIENCE LAB	21.93	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf Repeater M4 Manual H	FORENSIC SCIENCE LAB	447.78	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf Combitips advanced	FORENSIC SCIENCE LAB	131.45	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf combitips advanced P	FORENSIC SCIENCE LAB	131.45	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, Small	FORENSIC SCIENCE LAB	82.43	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, X-Large	FORENSIC SCIENCE LAB	70.13	Approved
20002491	7/24/2020	FISHER SCIENTIFIC CO	Borosilicate Glass Pasteur Pip	FORENSIC SCIENCE LAB	27.23	Approved
20002497	7/24/2020	W W GRAINGER INC	SUPPLIES FOR SANITARY	SANITARY OPERATING	4,950.00	Approved
20002500	7/24/2020	HASTINGS HOME HEALTH CENTER	DURABLE MEDICAL EQUIPMENT	HEALTH CARE	4,500.00	Released, Needs Approval
20002506	7/24/2020	EMERALD SUPPLY INC	SANITARY BUDGET LINE 2020	SANITARY REPAIR/MAINTENA NCE	4,400.00	Unreleased
20002507	7/24/2020	BARONS BUS LINES	Cost Worksheets for Baron's Bu	OFC OF THE DIRECTOR	4,500.00	Released, Needs Approval
20002516	7/24/2020	THE GROOVY GARFOOSE LLC	Music Lessons	FAMILY & CHILDREN FIRST	2,040.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002517	7/24/2020	BAILEY ROSS	Respite	FAMILY & CHILDREN FIRST	1,999.50	Released, Needs Approval
20002522	7/27/2020	RACHEL ELIZABETH SUDHAKARAN	ROW PAYMENT	R & B REGISTRATION TAX	2,500.00	Released, Needs Approval
20002528	7/28/2020	GLOBAL EQUIPMENT COMPANY	DSAS 2020: Global Industrial-L	OFC OF THE DIRECTOR	3,283.53	Approved
20002532	7/28/2020	KRISTINE M SZABO	ROW PAYMENT	R & B REGISTRATION TAX	4,000.00	Released, Needs Approval
20002537	7/28/2020	ABC TAXI LLC	CJFS will be paying ABC taxi f	CLIENT SUPPORT SVCS	1,651.11	Released, Needs Approval
20002546	7/28/2020	PITNEY BOWES	Red Ink Cartridges	POSTAGE (AS OF 6/30/06)	4,848.59	Unreleased
20002548	7/28/2020	ARIES DISTRIBUTION	Qty. 40 UV Light Hand Held Wan	CENTRALIZED CUSTODIAL SERVICES	2,856.40	Released, Needs Approval
20002549	7/29/2020	ARIES DISTRIBUTION	SHOP PAPER TOWELS	CENTRAL SECURITY SERV-SHERIFF	1,140.00	Released, Needs Approval
20002551	7/29/2020	CLEVELAND FREIGHTLINER INC	Engine repairs to truck 227 at	SANITARY OPERATING	1,033.47	Released, Needs Approval
20002559	7/30/2020	SOUTHEASTERN EQUIPMENT CO INC	REPAIR PARTS FOR S-470 LOADER	YORK YARD	1,257.53	Released, Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	3.0 USB flashdrive	JAIL OPERATIONS	179.50	Released, Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	SANDISK 64 GB USB 3.0 FLASH	JAIL OPERATIONS	164.55	Released, Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	SANDISK 256GB USB 3.0 FLASH	JAIL OPERATIONS	299.30	Released, Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	SANDISK 512 GB USB 3.0 FLASH	JAIL OPERATIONS	359.25	Released, Needs Approval
20002567	7/30/2020	VERTIV SERVICES INC	JT20-116 FA Repair Data Aire U	CENTRALIZED CUSTODIAL SERVICES	4,515.76	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002569	7/30/2020	ESPIRIT SPEECH & LANGUAGE SERV	DCFS 2020: Adoption- PASSS-Espi	ADOPTION SERVICES	1,800.00	Released, Needs Approval
20002570	7/30/2020	ECHOGRAPHICS	DCFS 2020: Echographics- Backpa	OFFICE OF THE DIRECTOR	4,905.00	Released, Needs Approval
20002572	7/30/2020	STAPLES BUSINESS ADVANTAGE	Tables - Warehouse	BOARD OF ELECT ADMINISTRATION	2,948.05	Released, Needs Approval
20002573	7/30/2020	ARIES DISTRIBUTION	Hand Sanitizer 8 oz	BOARD OF ELECT ADMINISTRATION	3,487.00	Released, Needs Approval
20002574	7/30/2020	CONWAY DATA INC	SITE SELECTION MAGAZINE	ECONOMIC DEVELOPMENT	2,500.00	Unreleased
20002575	7/30/2020	ARIES DISTRIBUTION	Door stoppers for NOV 2020	GENERAL ELECTION	3,570.00	Released, Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	55-Gallon Drum Rubbing Alcohol	BOARD OF ELECT ADMINISTRATION	1,690.00	Released, Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	Drum Pump	BOARD OF ELECT ADMINISTRATION	145.00	Released, Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	Drum plug Opener	BOARD OF ELECT ADMINISTRATION	51.00	Released, Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	Delivery Charge	BOARD OF ELECT ADMINISTRATION	175.00	Released, Needs Approval
20002577	7/31/2020	THE SANSON COMPANY	apples	FOOD SERVICE	857.50	Unreleased
20002577	7/31/2020	THE SANSON COMPANY	bananas	FOOD SERVICE	612.50	Unreleased
20002577	7/31/2020	THE SANSON COMPANY	oranges	FOOD SERVICE	768.00	Unreleased
20002583	7/31/2020	ARLINGTON COMPUTER PRODUCTS	LCD Computer Monitors	BOARD OF ELECT ADMINISTRATION	3,510.00	Released, Needs Approval
20002584	7/31/2020	ANA SOURCING LLC	Large Size Safety Vests	GENERAL ELECTION	564.74	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002584	7/31/2020	ANA SOURCING LLC	X-Large Safety Vests	GENERAL ELECTION	567.76	Released, Needs Approval
20002589	7/31/2020	W B MASON CO INC	Labels for EIP Voting	BOARD OF ELECT ADMINISTRATION	1,425.00	Unreleased
20002589	7/31/2020	W B MASON CO INC	Bulletin Bar for EIP Voting	BOARD OF ELECT ADMINISTRATION	125.94	Unreleased
DO 1926753	7/14/2020	BINARY SECURITY INC	12 MONTH SUBSCRIPTION FOR 5	SECURITY AND DISASTER RECOVERY	2,245.00	Approved
20001750	6/1/2020	LAKEWOOD SUPPLY	2020 BUDGET LINE NTE PO	BRIDGE MAIN, & INSPECT.	4,995.00	Unreleased
20001750	6/1/2020	LAKEWOOD SUPPLY	2020 BUDGET LINE NTE PO	BRIDGE MAIN, & INSPECT.	4,995.00	Unreleased
20001754	6/1/2020	STAPLES CONTRACT & COMMERCIAL	DCFS 2020: STAPLES-KN95 MASKS	OFFICE OF THE DIRECTOR	3,500.00	Approved
20001755	6/1/2020	TECHNOLOGY ADVISORS INC	HHS 2020: TECHNOLOGY ADVISORS	INFORMATION SERVICES	4,800.00	Approved
20001775	6/3/2020	SBC TECHNOLOGY PARTNERS INC	GENESIS ELECTRONIC VIDEO GAME SE	YOUTH SERVICES SUBSIDY-FDCC	2,615.31	Approved
20001775	6/3/2020	SBC TECHNOLOGY PARTNERS INC	HISENSE TV- 40 INCH	YOUTH SERVICES SUBSIDY-FDCC	2,615.31	Approved
20001775	6/3/2020	SBC TECHNOLOGY PARTNERS INC	NINTENDO SWITCH VIDEO GAME	YOUTH SERVICES SUBSIDY-FDCC	2,615.31	Approved
20001775	6/3/2020	SBC TECHNOLOGY PARTNERS INC	PORTABLE NINTENDO ORIGINAL VIDEO	YOUTH SERVICES SUBSIDY-FDCC	2,615.31	Approved
20001776	6/3/2020	BEYOND WORDS: MUSIC & DANCE	FCSS STATE FY20 MUSIC LESSONS	FAMILY & CHILDREN FIRST	2,976.00	Approved
20001778	6/3/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	1,525.44	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001779	6/3/2020	TLC TRAINING AND CONSULTING SE	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	2,000.00	Approved
20001781	6/3/2020	SHANAE FRAZIER	FCSS STATE FY20 DANCE CLASS	FAMILY & CHILDREN FIRST	2,250.00	Approved
20001782	6/3/2020	DENISE REGO	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,020.00	Approved
20001799	6/4/2020	MNJ TECHNOLOGIES DIRECT INC	DCFS 2020:EDMS PROJECT- NEWWORKER	OFFICE OF THE DIRECTOR	1,832.50	Approved
20001800	6/4/2020	TEMPERATURE CONTROL CO INC	FAC AUTHORIZED PURCHASE- BOILER	CENTRALIZED CUSTODIAL SERVICES	2,453.68	Approved
20001802	6/4/2020	TEMPERATURE CONTROL CO INC	FAC AUTHORIZED PURCHASE BOILERS	CENTRALIZED CUSTODIAL SERVICES	2,751.04	Approved
20001805	6/4/2020	ADRENALIN PARK MH LLC	FCSS MEMBERSHIP	FAMILY & CHILDREN FIRST	1,540.00	Unreleased
20001811	6/5/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	1,525.44	Unreleased
20001812	6/5/2020	WESLEY FLUELLEN	FCSS STATE FY20 CAMP	FAMILY & CHILDREN FIRST	4,000.00	Unreleased
20001814	6/5/2020	LISA ST ANDREWS	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,956.00	Approved
20001831	6/8/2020	LEPPO INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	1,000.36	Approved
20001833	6/8/2020	HOLZBERG COMMUNICATIONS INC	DJI MAVIC 2 INTELLIGENT FLIGHT B	EMERGENCY MANAGEMENT	1,659.00	Approved
20001833	6/8/2020	HOLZBERG COMMUNICATIONS INC	SHIPPING COST	EMERGENCY MANAGEMENT	1,659.00	Approved
20001834	6/8/2020	MURPHY TRACTOR & EQUIPMENT	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	1,200.34	Approved
20001835	6/8/2020	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	1,224.90	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001840	6/9/2020	CROMWELL MECHANICAL LLC	2020 BUDGET LINE	CENTRALIZED CUSTODIAL SERVICES	2,400.00	Approved
20001842	6/9/2020	RUNBECK ELECTION SERVICES INC	FREIGHT COST VBM PROCESSOR	ELECTRONIC VOTING CONSULTATION	1,449.76	Approved
20001843	6/9/2020	CLERAC INC	RENTAL BOX TRUCK	PRIMARY ELECTION	2,562.15	Approved
20001845	6/9/2020	CITY OF LYNDHURST	COMMUNITY DIVERSION PROGRAM	DETENTION CENTER	1,059.89	Released, Needs Approval
20001850	6/9/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE AIRPORT APRON IMPROVE.	COUNTY AIRPORT	1,422.72	Approved
20001863	6/10/2020	SAFEWARE INC	BACKPACK(TAC OD COLOR)	LAW ENFORCEMENT - SHERRIFF	1,846.15	Approved
20001863	6/10/2020	SAFEWARE INC	FLIGHT GLOVES(OD GREEN)#3457	LAW ENFORCEMENT - SHERRIFF	1,846.15	Approved
20001863	6/10/2020	SAFEWARE INC	SLING PACK #56963	LAW ENFORCEMENT - SHERRIFF	1,846.15	Approved
20001864	6/10/2020	PRECISION COMPACTION SERVICES	DEODERIZING SPRAY CONTRACT 6MTH	JAIL OPERATIONS	1,413.00	Unreleased
20001867	6/10/2020	DAIGGER SCIENTIFIC INC	KN95 FILTERMASK	JAIL OPERATIONS	1,900.35	Released, Needs Approval
20001867	6/10/2020	DAIGGER SCIENTIFIC INC	SHIPPING	JAIL OPERATIONS	1,900.35	Released, Needs Approval
20001869	6/10/2020	ROBERT G KROUSE	SPRAGUE ROAD - PCL 137	R & B REGISTRATION TAX	2,000.00	Approved
20001870	6/10/2020	CHRISTOPHER F SLIWINSKI	SPRAGUE ROAD - PCL 147	R & B REGISTRATION TAX	1,550.00	Approved
20001871	6/10/2020	DAVID R FRANCIS	SPRAGUE ROAD - PCL 48	R & B REGISTRATION TAX	2,650.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001872	6/10/2020	ROSS ENVIRONMENTAL SERVICES IN	THIS IS A NOT TO EXCEED PO	LAW ENFORCEMENT - SHERRIFF	4,900.00	Approved
20001875	6/10/2020	FISHER SCIENTIFIC CO	30389225 - RT- L10F	FORENSIC SCIENCE LAB	1,187.50	Approved
20001877	6/10/2020	GOVERNMENT SCIENTIFIC SOURCE	30389212 - RT- L1000F	FORENSIC SCIENCE LAB	3,630.00	Approved
20001877	6/10/2020	GOVERNMENT SCIENTIFIC SOURCE	30389239 - RT- L200F	FORENSIC SCIENCE LAB	3,630.00	Approved
20001882	6/10/2020	LESS LETHAL LLC	STUN TECH ANTI RIOT SHIELD	JAIL OPERATIONS	3,540.00	Released, Needs Approval
20001883	6/10/2020	HOME INSTEAD SENIOR CARE	HHS 2020 SKILL- UP	OFC OF THE DIRECTOR	4,500.00	Approved
20001886	6/10/2020	MIDWEST PHOTO	COOLPIX P900 CAMERA	LAW ENFORCEMENT - SHERRIFF	1,125.90	Approved
20001888	6/10/2020	CONSTANT CONTACT INC	CONSTANT CONTACT TOOLKIT-EMAIL P	WEB & MULTI- MEDIA DEVELOPMENT	3,486.00	Released, Needs Approval
20001890	6/11/2020	EMPIRE FOODS II	DCFS 2020: GRAD EVENT MANNA TRUC	CLIENT SUPPORT SERVICES	1,350.00	Approved
20001892	6/11/2020	DIVERSA MEDICAL SUPPLY	19-088-2165	CORONER'S LAB	3,322.50	Unreleased
20001892	6/11/2020	DIVERSA MEDICAL SUPPLY	19-088-2235	CORONER'S LAB	3,322.50	Unreleased
20001892	6/11/2020	DIVERSA MEDICAL SUPPLY	SHIPPING	CORONER'S LAB	3,322.50	Unreleased
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	308322	FORENSIC SCIENCE LAB	4,836.24	Approved
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	708424	FORENSIC SCIENCE LAB	4,836.24	Approved
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	903295	FORENSIC SCIENCE LAB	4,836.24	Approved
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	SHIPPING	FORENSIC SCIENCE LAB	4,836.24	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001903	6/11/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	1,768.00	Approved
20001913	6/11/2020	OHIO ASSOCIATION OF ELECTION O	ANNUAL MEMBERSHIP OAE0	BOARD OF ELECT ADMINISTRATION	3,997.00	Unreleased
20001914	6/5/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	1,525.44	Unreleased
20001915	6/5/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	1,525.44	Approved
20001916	6/5/2020	WESLEY FLUELLEN	FCSS STATE FY20 CAMP	FAMILY & CHILDREN FIRST	4,000.00	Approved
20001930	6/12/2020	JOYCE BUICK-GMC INC	CJFS 2020: SKILLUP-JOYCE BUICK	OFC OF THE DIRECTOR	5,000.00	Approved
20001962	6/15/2020	RONALD VANDERHORST	FCSS SFY20 RESPITE	FAMILY & CHILDREN FIRST	1,000.00	Unreleased
20001964	6/15/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	1,883.17	Approved
20001965	6/15/2020	THOMAS BROWN	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,105.00	Approved
20001966	6/15/2020	MIDDLEBURG HEIGHTS	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	1,320.00	Approved
20001967	6/15/2020	SBC TECHNOLOGY PARTNERS INC	CANNON SCANNER ROLLER EXCHANGE K	LEGAL	1,118.70	Approved
20001967	6/15/2020	SBC TECHNOLOGY PARTNERS INC	CANON EXCHANGE ROLLER KIT	LEGAL	1,118.70	Approved
20001967	6/15/2020	SBC TECHNOLOGY PARTNERS INC	FELLOWS MICROBAN MOUSE PAD- BLACK	LEGAL	1,118.70	Approved
20001974	6/16/2020	FISHER SCIENTIFIC CO	A6695-500	FORENSIC SCIENCE LAB	1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A6695-500	FORENSIC SCIENCE LAB	1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A929-4	FORENSIC SCIENCE LAB	1,325.61	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001974	6/16/2020	FISHER SCIENTIFIC CO	A929-4	FORENSIC SCIENCE LAB	1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A955-4	FORENSIC SCIENCE LAB	1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A955-4	FORENSIC SCIENCE LAB	1,325.61	Unreleased
20001977	6/16/2020	BOB GILLINGHAM FORD	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	1,099.89	Approved
20001984	6/17/2020	JARED D SIMMER	JARED SIMMER ARBITRATION INVOICE	LAW DEPARTMENT	3,580.15	Approved
20001989	6/17/2020	JOHN C SCHWARZ	FCSS STATE FY RESPITE	FAMILY & CHILDREN FIRST	1,440.00	Approved
20001994	6/17/2020	COUNTY TREASURERS ASSOCIATION	CTAO DUES 2020	TREASURY MANAGEMENT	4,181.80	Unreleased
20001998	6/17/2020	PETROLEUM UST RELEASE COMPENSA	PUSTR ANNUAL FEE	CENTRALIZED CUSTODIAL SERVICES	3,150.00	Approved
20002004	6/18/2020	INDUSTRIAL SAFETY PRODUCTS INC	16M230 FILTERS	JAIL OPERATIONS	2,375.00	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	CREAMY ITALIAN	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	LASAGNA NOODLES	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	APPLE/GRAPE JELLY	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	BROWN RICE	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	EGG NOODLES	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	ELBOW MACARONI	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	MUSTARD	DETENTION CENTER	3,969.64	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	RELISH	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	TUNA FISH	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	VEGETARIAN BEANS	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	WHIPPED SALAD D	DETENTION CENTER	3,969.64	Approved
20002016	6/19/2020	GORDON FOOD SERVICE	WHOLE GRAIN ZITI OR MOSTACIOLLI	DETENTION CENTER	3,969.64	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	SPANISH PAPRIKA SPICE	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	APPLE ZINGS CEREAL	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	BEEF BASE	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	BROWN GRAVY MIX 15 OZ BAG 12/C	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	CHICKEN BASE	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	CHICKEN GRAVY MIX	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	CHICKEN SEASONING	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	CHILI POWDER SPICE 5 LB PACKAGE	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	CINNAMON TWIST	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	COFFEE GROUND SPECIAL BLEND 2 O	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	FROSTED FLAKES	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	GARLIC POWDER SPICE	DETENTION CENTER	4,925.72	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	GROUND BLACK PEPPER	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	GROUND CUMIN SEED SPICE	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	IODIZED SALT	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	ITALIAN SEASONING	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	NON-DAIRY POWDERED CREAMER	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	ONION POWDER	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	ORIGINAL POTATO CHIP	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	PORK GRAVY MIX	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	RAISIN BRAN REDUCED SUGAR	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	SEASONED SALT	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	STEAK SEASONING	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	TACO & TOSTADA SEASONING MIX	DETENTION CENTER	4,925.72	Approved
20002024	6/19/2020	GORDON FOOD SERVICE	TURKEY GRAVY MIX	DETENTION CENTER	4,925.72	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	ROUND EGG PATTIES	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	YELLOW ONION RING	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	BREADED MOZZARELLA CHEESE STICKS	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	BREADSTICKS	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	BUN HONEY	DETENTION CENTER	4,924.90	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	BUTTERMILK BISCUITS	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	CAKE DONUTS	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	DUMPLING PASTA	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	FRENCH FRIES	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	GARLIC & HERB BREADSTICKS	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	GRANOLA BARS	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	PEANUT BUTTER	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	PIE SHELL TOPS	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	PIZZA CRUSTS	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	QUICK GRITS	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	SWEET POTATO FRIES	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	TOASTER PASTRIES	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	TORTILLAS	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	VARIETY DANISH	DETENTION CENTER	4,924.90	Approved
20002026	6/19/2020	GORDON FOOD SERVICE	VARIETY MUFFINS	DETENTION CENTER	4,924.90	Approved
20002028	6/19/2020	JNS FOODS LLC	FRUIT COCKTAIL	DETENTION CENTER	1,908.00	Approved
20002028	6/19/2020	JNS FOODS LLC	MANDARIN ORANGES	DETENTION CENTER	1,908.00	Approved
20002028	6/19/2020	JNS FOODS LLC	PEACHES HALVES	DETENTION CENTER	1,908.00	Approved
20002028	6/19/2020	JNS FOODS LLC	PEACHES SLICES	DETENTION CENTER	1,908.00	Approved
20002028	6/19/2020	JNS FOODS LLC	PEARS	DETENTION CENTER	1,908.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002028	6/19/2020	JNS FOODS LLC	PEARS-HALF	DETENTION CENTER	1,908.00	Approved
20002028	6/19/2020	JNS FOODS LLC	PINEAPPLES- CRUSHED	DETENTION CENTER	1,908.00	Approved
20002028	6/19/2020	JNS FOODS LLC	PINEAPPLES- SLICED	DETENTION CENTER	1,908.00	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	ASSORTED GELATIN	DETENTION CENTER	2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	LINGUINE PASTA	DETENTION CENTER	2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	ALL-PURPOSE FLOUR	DETENTION CENTER	2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	BANANA PUDDING	DETENTION CENTER	2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	BISCUIT MIX	DETENTION CENTER	2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	CAKE MIX	DETENTION CENTER	2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	CHOCOLATE PUDDING	DETENTION CENTER	2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	DRIED MASHED POTATOES	DETENTION CENTER	2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	GRAHAM CRACKERS	DETENTION CENTER	2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	QUAKER OATS	DETENTION CENTER	2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	SCALLOPED POTATOES	DETENTION CENTER	2,198.45	Approved
20002029	6/19/2020	GORDON FOOD SERVICE	STUFFING MIX	DETENTION CENTER	2,198.45	Approved
20002030	6/19/2020	GORDON FOOD SERVICE	BREAD	DETENTION CENTER	4,037.86	Approved
20002030	6/19/2020	GORDON FOOD SERVICE	HAMBURGER BUNS	DETENTION CENTER	4,037.86	Approved
20002030	6/19/2020	GORDON FOOD SERVICE	HOT DOG BUNS	DETENTION CENTER	4,037.86	Approved
20002030	6/19/2020	GORDON FOOD SERVICE	ROLLS	DETENTION CENTER	4,037.86	Approved
20002030	6/19/2020	GORDON FOOD SERVICE	SUB BUN	DETENTION CENTER	4,037.86	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	SKIM WHITE	DETENTION CENTER	1,983.55	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	CREAM CHEESE	DETENTION CENTER	1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	FRENCH VANILLA CREAMERS	DETENTION CENTER	1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	HALF & HALF	DETENTION CENTER	1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	HAZELNUT LIQUID CREAMER	DETENTION CENTER	1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	MARGARINE	DETENTION CENTER	1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	MILD CHEDDAR CHEESE	DETENTION CENTER	1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	MOZZARELLA CHEESE	DETENTION CENTER	1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	PARMESAN CHEESE	DETENTION CENTER	1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	RICOTTA CHEESE	DETENTION CENTER	1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	SOUR CREAM	DETENTION CENTER	1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	SPRING WATER	DETENTION CENTER	1,983.55	Approved
20002031	6/19/2020	GORDON FOOD SERVICE	TZATZIKI SAUCE	DETENTION CENTER	1,983.55	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	MUSHROOM STEMS & PIECES	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	PEANUT BUTTER	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	REFRIED BEANS	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	SEASONED PIZZA SAUCE	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	SLICED JALAPENO PEPPERS	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	SLOPPY JOE SAUCE	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	SOY SAUCE	DETENTION CENTER	2,622.53	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	SWEET & SOUR SAUCE	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	TACO SAUCE	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	TOMATO SAUCE	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	VINEGAR	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	WORCESTERSHI RE SAUCE	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	MARINARA SAUCE	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	DICED TOMATOES	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	NACHO CHEESE	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	BLACK RIPE OLIVES	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	SAUSAGE GRAVY	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	ALFREDO SAUCE	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	HOT SAUCE	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	BARBECUE SAUCE	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	ENCHILADA SAUCE	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	APPLE CIDER VINEGAR	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	2,622.53	Approved
20002032	6/19/2020	GORDON FOOD SERVICE	IMITATION VANILLA FLAVORING	DETENTION CENTER	2,622.53	Approved
20002037	6/22/2020	LIBERTY FORD	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	1,836.54	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	393706201	FORENSIC SCIENCE LAB	2,185.83	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5181-1270	FORENSIC SCIENCE LAB	2,185.83	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5181-3377	FORENSIC SCIENCE LAB	2,185.83	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5183-4757-100	FORENSIC SCIENCE LAB	2,185.83	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5190-3167	FORENSIC SCIENCE LAB	2,185.83	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	CR213164	FORENSIC SCIENCE LAB	2,185.83	Approved
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	SHIPPING	FORENSIC SCIENCE LAB	2,185.83	Approved
20002040	6/22/2020	HPM BUSINESS SYSTEMS INC	CHARGING CART FOR CHROMEBOOK S	JAIL OPERATIONS	1,129.77	Unreleased
20002040	6/22/2020	HPM BUSINESS SYSTEMS INC	FREIGHT	JAIL OPERATIONS	1,129.77	Unreleased
20002042	6/22/2020	SOFTWARE HOUSE INTERNATIONAL I	ACTIVE COUNTERMEAS URES A1 HUNTER	SECURITY AND DISASTER RECOVERY	4,138.96	Approved
20002047	6/22/2020	VCLOUD TECH INC	NITRO PRO PDF	CUYAHOGA SUPP. ENFORCEMENT AG	3,618.60	Approved
20002047	6/22/2020	VCLOUD TECH INC	NITRO VIP ACCESS	CUYAHOGA SUPP. ENFORCEMENT AG	3,618.60	Approved
20002048	6/22/2020	AGILENT TECHNOLOGIES INC	5190-3173	FORENSIC SCIENCE LAB	2,145.60	Approved
20002048	6/22/2020	AGILENT TECHNOLOGIES INC	G1544-80530	FORENSIC SCIENCE LAB	2,145.60	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002048	6/22/2020	AGILENT TECHNOLOGIES INC	SHIPPING	FORENSIC SCIENCE LAB	2,145.60	Approved
20002052	6/22/2020	CERILLIANT CORPORATION	SHIPPING	FORENSIC SCIENCE LAB	1,030.00	Approved
20002052	6/22/2020	CERILLIANT CORPORATION	T-011-1ML	FORENSIC SCIENCE LAB	1,030.00	Approved
20002058	6/22/2020	LYNDHURST CITY TREASURER	P.M. REIMBURSEME NT FOR 2019	R & B REGISTRATION TAX	3,287.50	Approved
20002059	6/23/2020	TKI DESIGN AND PRINTING	BASKETBALLS	YOUTH SERVICES SUBSIDY-FDCC	2,037.42	Released, Needs Approval
20002059	6/23/2020	TKI DESIGN AND PRINTING	FREIGHT	YOUTH SERVICES SUBSIDY-FDCC	2,037.42	Released, Needs Approval
20002059	6/23/2020	TKI DESIGN AND PRINTING	IN-GROUND BASKETBALL HOOP	YOUTH SERVICES SUBSIDY-FDCC	2,037.42	Released, Needs Approval
20002059	6/23/2020	TKI DESIGN AND PRINTING	KICKBALL	YOUTH SERVICES SUBSIDY-FDCC	2,037.42	Released, Needs Approval
20002060	6/23/2020	ULMER & BERNE LLP	ULMER & BERNE MEDIATOR INVOICE	LAW DEPARTMENT	4,950.00	Unreleased
20002065	6/23/2020	MID WEST PRESORT MAILING SERVI	COVID-19 MAILER	TREASURY MANAGEMENT	1,532.30	Unreleased
20002066	6/23/2020	WEST MARINE PRODUCTS	FLOTATION DEVICE- ADULT	OPERATION STONEGARDEN (OPSG)	3,264.04	Approved
20002066	6/23/2020	WEST MARINE PRODUCTS	FLOTATION DEVICE- CHILD	OPERATION STONEGARDEN (OPSG)	3,264.04	Approved
20002066	6/23/2020	WEST MARINE PRODUCTS	FLOTATION DEVICE- INFANT	OPERATION STONEGARDEN (OPSG)	3,264.04	Approved
20002066	6/23/2020	WEST MARINE PRODUCTS	PFD CARTRIDGE	OPERATION STONEGARDEN (OPSG)	3,264.04	Approved
20002066	6/23/2020	WEST MARINE PRODUCTS	PFD STROBE LIGHT	OPERATION STONEGARDEN (OPSG)	3,264.04	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002067	6/23/2020	DJL MATERIAL & SUPPLY INC	CRAFCO SEALANT	COUNTY AIRPORT	3,700.00	Unreleased
20002068	6/24/2020	CLEVELAND FREIGHTLINER INC	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	3,523.10	Approved
20002070	6/24/2020	US POSTMSTR CAPS13505	COVID-19 LETTERS POSTAGE	TREASURY MANAGEMENT	2,465.68	Unreleased
20002077	6/24/2020	REGIONAL TRANSIT AUTHORITY	REVENUE GENERATING AGREEMENT	PERSONNEL REVIEW COMMISSION	2,500.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	ADVANCED FIREARM ID KIT	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	CONSECUTIVE/ MANUFACTURE D SUB	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	CUT-AWAY 9MM BARREL	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	FORENSIC FIREARM EX TRAINING MOD	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	MACHINING FOR THE FIREARM EXAMIN	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	OVERSIZED BREECHFACE DISPLAY	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	SERIAL NUMBER RESTORATION POSTER	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	SHIPPING	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002086	6/25/2020	FISHER SCIENTIFIC CO	07-200-210	FORENSIC SCIENCE LAB	1,529.96	Approved
20002086	6/25/2020	FISHER SCIENTIFIC CO	13-688-403	FORENSIC SCIENCE LAB	1,529.96	Approved
20002086	6/25/2020	FISHER SCIENTIFIC CO	17-103-003	FORENSIC SCIENCE LAB	1,529.96	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002086	6/25/2020	FISHER SCIENTIFIC CO	17-103-004	FORENSIC SCIENCE LAB	1,529.96	Approved
20002086	6/25/2020	FISHER SCIENTIFIC CO	NC9827884	FORENSIC SCIENCE LAB	1,529.96	Approved
20002088	6/25/2020	LIFE TECHNOLOGIES CORP	4311320	DNA BACKLOG REDUCTION PROG	2,419.24	Unreleased
20002088	6/25/2020	LIFE TECHNOLOGIES CORP	4393715	DNA BACKLOG REDUCTION PROG	2,419.24	Unreleased
20002088	6/25/2020	LIFE TECHNOLOGIES CORP	N8010560	DNA BACKLOG REDUCTION PROG	2,419.24	Unreleased
20002090	6/25/2020	ABACUS DIAGNOSTICS INC	308332	FORENSIC SCIENCE LAB	2,648.50	Unreleased
20002090	6/25/2020	ABACUS DIAGNOSTICS INC	SHIPPING	FORENSIC SCIENCE LAB	2,648.50	Unreleased
20002091	6/25/2020	EVIDENT INC	2122B	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	3603	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	3649	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	4002B-24	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	4004	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	9024	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	STL-88860	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	SHIPPING	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002095	6/25/2020	PITNEY BOWES	EQUIPMENT SERVICE	BOARD OF ELECT ADMINISTRATION	1,341.54	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48552	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48554	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48596	FORENSIC SCIENCE LAB	2,535.94	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002097	6/25/2020	NOVA BIOMEDICAL	48597	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48836	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48927	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	49184	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	SHIPPING	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	2VEW2	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	2ZRH8	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	3HKE4	CORONER'S LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	44N716	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	465D22	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	4YJ23	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	5URF9	CORONER'S LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	5YK96	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	6DZG4	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	14J832	CORONER'S LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	15V142	CORONER'S LAB	1,300.50	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	22C614	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	22NX98	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002110	6/26/2020	MEDLINE IND INC	DYND34265 - PATHOLOGY CONTAINER	MEDICAL EXAMINER- OPERATIONS	1,658.55	Unreleased
20002110	6/26/2020	MEDLINE IND INC	TRI3706 PATHOLOGY CONTAINER	MEDICAL EXAMINER- OPERATIONS	1,658.55	Unreleased
20002111	6/26/2020	GOVERNMENT SCIENTIFIC SOURCE	T-005-1ML (-) DELTA9-THC 1MG/ML	FORENSIC SCIENCE LAB	1,855.47	Approved
20002111	6/26/2020	GOVERNMENT SCIENTIFIC SOURCE	T-093-1ML DELTA9- TETRAHYDROC ANNA	FORENSIC SCIENCE LAB	1,855.47	Approved
20002111	6/26/2020	GOVERNMENT SCIENTIFIC SOURCE	N-031 NORFENTANYL OXALATE	FORENSIC SCIENCE LAB	1,855.47	Approved
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SM40002	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SPU1	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	DFS300	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SF00851	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SF00853	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SF00854	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	RAG500	FORENSIC SCIENCE LAB	1,446.52	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SHIPPING	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002128	6/26/2020	TYONNDA SANDERS	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,258.00	Approved
20002130	6/29/2020	CDW GOVERNMENT INC	LOGITECH WEB CAMERAS	BOARD OF ELECT ADMINISTRATION	1,380.06	Unreleased
20002134	6/29/2020	BURNS INDUSTRIAL EQUIPMENT	TENNANT REPAIR PARTS	MAINTENANCE GARAGE	4,798.33	Approved
20002139	6/29/2020	FOUR COUNTY CAREER CENTER	DSAS 2020: CPR CARDS	HOME SUPPORT	1,200.00	Unreleased
20002146	6/29/2020	BOB BARKER CO INC	COMBS	DETENTION CENTER	1,495.20	Released, Needs Approval
20002146	6/29/2020	BOB BARKER CO INC	DEODORANT	DETENTION CENTER	1,495.20	Released, Needs Approval
20002146	6/29/2020	BOB BARKER CO INC	TOOTHBRUSHE S	DETENTION CENTER	1,495.20	Released, Needs Approval
20002146	6/29/2020	BOB BARKER CO INC	TOOTHPASTE	DETENTION CENTER	1,495.20	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	PRUNE JUICE	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	APPLE JUICE	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	APPLESAUCE	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	APPLESAUCE	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	APPLESAUCE- CINNAMON	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	CRANBERRY JUICE	DETENTION CENTER	1,148.39	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20002147	6/29/2020	GORDON FOOD SERVICE	EVAPORATED MILK	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	GATORADE	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	GRAPE JUICE	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	ORANGE JUICE	DETENTION CENTER	1,148.39	Released, Needs Approval
20002148	6/29/2020	PATH FORWARD- MART LLC	BLEACH	DETENTION CENTER	1,355.00	Released, Needs Approval
20002148	6/29/2020	PATH FORWARD- MART LLC	LAUNDRY DETERGENT	DETENTION CENTER	1,355.00	Released, Needs Approval
20002148	6/29/2020	PATH FORWARD- MART LLC	LAUNDRY SOFTENER	DETENTION CENTER	1,355.00	Released, Needs Approval
20002149	6/29/2020	NEHRER & KASSINGER LLC	DCFS 2020: PASSS-NEHRER- LEGAL	CLIENT SUPPORT SERVICES	1,970.00	Released, Needs Approval
20002152	6/30/2020	CFM INC	2020 BUDGET LINE	CENTRALIZED CUSTODIAL SERVICES	2,755.00	Unreleased
20002156	6/30/2020	LITTLE GIANTS	FCSS STATE FY20 SOCIAL/REC TRG	FAMILY & CHILDREN FIRST	1,500.00	Unreleased
20002157	6/30/2020	ANGELICA M RIVERA	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,999.00	Approved
20002159	6/30/2020	CUYAHOGA MARKETING SERVICE INC	CAMP HOPE TRANSPORTATI ON	DEFEND CHILDHOOD INT/ INTAKE	1,580.00	Released, Needs Approval
20002165	6/30/2020	CITY OF WESTLAKE	FCSS STATE FY20 FAMILY MEMBERSHP	FAMILY & CHILDREN FIRST	1,250.00	Unreleased
CE1800479- 01	6/24/2020	SOUND COM CORPORATION	2020 CE1800479-01 PAYMENT	WEB & MULTI- MEDIA DEVELOPMENT	2,800.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001319	5/1/2020	TRIAD STAFFING	STAFF FROM TEMP AGENCY	PRIMARY ELECTION	\$ 4,134.32	Approved
20001323	5/1/2020	QUADIENT INC	CERTIFIED MAIL PROGRAM	BOARD OF ELECT ADMINISTRATION	\$ 2,949.00	Approved
20001324	5/1/2020	VIDEK INC	BARCODE READER	BOARD OF ELECT ADMINISTRATION	\$ 1,100.00	Approved
20001324	5/1/2020	VIDEK INC	USB CABLE 7.5 FT	BOARD OF ELECT ADMINISTRATION	\$ 78.00	Approved
20001324	5/1/2020	VIDEK INC	DELIVERY CHARGE	BOARD OF ELECT ADMINISTRATION	\$ 25.00	Approved
20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	LAW ENFORCEMENT - SHERRIFF	\$ 790.50	Approved
20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	JAIL OPERATIONS	\$ 1,581.00	Approved
20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	CENTRAL SECURITY SERV-SHERIFF	\$ 790.50	Approved
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 20.24	Approved
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	JAIL OPERATIONS	\$ 40.47	Approved
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	CENTRAL SECURITY SERV-SHERIFF	\$ 20.24	Approved
20001334	5/4/2020	FISHER SCIENTIFIC CO	A6695-500	FORENSIC SCIENCE LAB	\$ 239.20	Unreleased
20001334	5/4/2020	FISHER SCIENTIFIC CO	A929-4	FORENSIC SCIENCE LAB	\$ 288.00	Unreleased
20001334	5/4/2020	FISHER SCIENTIFIC CO	A955-4	FORENSIC SCIENCE LAB	\$ 817.06	Unreleased
20001341	5/4/2020	VANCE OUTDOORS INC	MOSSBERG590 A1 12GABARREL SHOTGUN	LAW ENFORCEMENT - SHERRIFF	\$ 1,337.80	Unreleased
20001343	5/4/2020	MIDDLEBURG HEIGHTS	FCFC 2020 FAMILY MEMBERSHIP	FAMILY & CHILDREN FIRST	\$ 4,930.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	\$ 1,407.00	Approved
20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	\$ 1,407.00	Approved
20001345	5/4/2020	VANCE OUTDOORS INC	GLOCK HOLSTERS	LAW ENFORCEMENT - SHERRIFF	\$ 1,010.00	Approved
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H1630	CORONER'S LAB	\$ 455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H1631	CORONER'S LAB	\$ 455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	G31H-1632	CORONER'S LAB	\$ 455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	SHIPPING	CORONER'S LAB	\$ 80.00	Unreleased
20001363	5/5/2020	ENVANTAGE INC	REPAIR TO AGILENT GC/MS	FORENSIC SCIENCE LAB	\$ 2,780.00	Approved
20001365	5/5/2020	CUMMINS ALLISON CORP	ADAPTER	TREASURY MANAGEMENT	\$ 28.60	Approved
20001365	5/5/2020	CUMMINS ALLISON CORP	ANNUAL SERVICE AGREEMENT	TREASURY MANAGEMENT	\$ 443.00	Approved
20001365	5/5/2020	CUMMINS ALLISON CORP	CABLE	TREASURY MANAGEMENT	\$ 42.00	Approved
20001365	5/5/2020	CUMMINS ALLISON CORP	IFXI131 CURRENCY SCANNER	TREASURY MANAGEMENT	\$ 2,770.00	Approved
20001365	5/5/2020	CUMMINS ALLISON CORP	PRINTER	TREASURY MANAGEMENT	\$ 383.00	Approved
20001365	5/5/2020	CUMMINS ALLISON CORP	SHIPPING/FREI GHT	TREASURY MANAGEMENT	\$ 46.77	Approved
20001377	5/6/2020	TRIAD TECHNOLOGIES LLC	2020 BUDGET LINE - NTE PO	SANITARY OPERATING	\$ 4,950.00	Approved
20001384	5/6/2020	GRAHAM ENTERPRISES	DEGREE FOR MEN	DETENTION CENTER	\$ 680.00	Approved
20001384	5/6/2020	GRAHAM ENTERPRISES	DOVE BAR SOAP	DETENTION CENTER	\$ 322.50	Approved
20001384	5/6/2020	GRAHAM ENTERPRISES	TOOTHBRUSHE S	DETENTION CENTER	\$ 243.75	Approved
20001390	5/7/2020	PHILLIP PARENTE	20 X 40 FRAME TENT	PRIMARY ELECTION	\$ 500.00	Approved
20001390	5/7/2020	PHILLIP PARENTE	20 X 30 FRAME TENT	PRIMARY ELECTION	\$ 450.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001390	5/7/2020	PHILLIP PARENTE	10 X 20 CARPORT	PRIMARY ELECTION	\$ 150.00	Approved
20001390	5/7/2020	PHILLIP PARENTE	10 X 20 FRAME TENT	PRIMARY ELECTION	\$ 250.00	Approved
20001390	5/7/2020	PHILLIP PARENTE	SIDEWALLS	PRIMARY ELECTION	\$ 30.00	Approved
20001390	5/7/2020	PHILLIP PARENTE	LIGHTS	PRIMARY ELECTION	\$ 30.00	Approved
20001390	5/7/2020	PHILLIP PARENTE	STANCHION	PRIMARY ELECTION	\$ 495.00	Approved
20001391	5/7/2020	HALLE INDUSTRIAL PARK LLC	JANITORIAL SER FEBRUARY 2020	PRIMARY ELECTION	\$ 1,263.60	Approved
20001391	5/7/2020	HALLE INDUSTRIAL PARK LLC	JANITORIAL SER MARCH 2020	PRIMARY ELECTION	\$ 2,308.80	Approved
20001399	5/7/2020	CLEVELAND SOCIETY FOR HUMAN RE	CJFS 2020: CLEVELAND SHRM	OFC OF THE DIRECTOR	\$ 2,500.00	Unreleased
20001401	5/7/2020	VERITEXT CORP	VERITEXT TRANSCRIPT SERVICES	RISK MGMT SETTLEMENTS	\$ 1,141.80	Released, Needs Approval
20001401	5/7/2020	VERITEXT CORP	VERITEXT - 3847878	LAW DEPARTMENT	\$ 1,141.80	Released, Needs Approval
20001402	5/7/2020	DANIEL G ZEISER CO L.P.A.	ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	\$ 2,250.00	Released, Needs Approval
20001402	5/7/2020	DANIEL G ZEISER CO L.P.A.	DANIEL ZEISER - ARBITRATOR FEES	LAW DEPARTMENT	\$ 2,250.00	Released, Needs Approval
20001403	5/7/2020	RICHARD ALAN BALES	ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	\$ 1,823.00	Unreleased
20001404	5/7/2020	SERVICE STATION EQUIPMENT CO.	SAFETY PRODUCTS R&B	MAIN. ADMIN.	\$ 4,950.00	Unreleased
20001421	5/8/2020	CLEVELAND COMMUNICATIONS INC	MICROPHONES	CENTRAL SECURITY SERV-SHERIFF	\$ 843.60	Approved
20001421	5/8/2020	CLEVELAND COMMUNICATIONS INC	MICROPHONES	LAW ENFORCEMENT - SHERRIFF	\$ 2,812.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001421	5/8/2020	CLEVELAND COMMUNICATIONS INC	FREIGHT	LAW ENFORCEMENT - SHERRIFF	\$ 30.00	Approved
20001423	5/8/2020	KOKOSING MATERIALS	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$ 2,000.00	Approved
20001442	5/11/2020	VANCE OUTDOORS INC	SABRE RED- CROSSFIRE	LAW ENFORCEMENT - SHERRIFF	\$ 1,237.50	Approved
20001448	5/11/2020	W B MASON CO INC	YELLOW SPONGES	JAIL OPERATIONS	\$ 1,237.50	Approved
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	308332	FORENSIC SCIENCE LAB	\$ 3,300.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	708424	FORENSIC SCIENCE LAB	\$ 645.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	903295	FORENSIC SCIENCE LAB	\$ 670.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	ICE	FORENSIC SCIENCE LAB	\$ 8.50	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	SHIPPING	FORENSIC SCIENCE LAB	\$ 43.71	Unreleased
20001464	5/13/2020	ARAMSCO INC	COVERALLS W HOOD AND BOOT 4XL	JAIL OPERATIONS	\$ 2,721.48	Released, Needs Approval
20001464	5/13/2020	ARAMSCO INC	FREIGHT	JAIL OPERATIONS	\$ 200.00	Released, Needs Approval
20001470	5/13/2020	AXELROD AUTOMOTIVE INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$ 1,895.84	Approved
20001476	5/13/2020	TKI DESIGN AND PRINTING	DISH TOWELS RIBBED TERRY CLOTH	DETENTION CENTER	\$ 479.80	Approved
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR DISH TOWELS	DETENTION CENTER	\$ 33.64	Approved
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR LAUNDRY DETERGENT	DETENTION CENTER	\$ 42.86	Approved
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR MOP HEADS	DETENTION CENTER	\$ 32.99	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001476	5/13/2020	TKI DESIGN AND PRINTING	LIQUID LAUNDRY DETERGENT ERA	DETENTION CENTER	\$ 117.26	Approved
20001476	5/13/2020	TKI DESIGN AND PRINTING	MOP HEADS	DETENTION CENTER	\$ 349.60	Approved
20001494	5/13/2020	SAMSEL SUPPLY	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$ 4,500.00	Approved
20001495	5/13/2020	MARIA GARDENS INC	FLOWERS	CENTRALIZED CUSTODIAL SERVICES	\$ 1,697.50	Unreleased
20001496	5/13/2020	MATERIAL GIRLS WORLD	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved
20001497	5/13/2020	WESLEY FLUELLEN	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved
20001504	5/13/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE BOE BOILERS	CAPITAL PROJECTS	\$ 1,830.40	Approved
20001504	5/13/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE BOE BOILERS	CAPITAL PROJECTS	\$ 1,830.40	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	CONCEALABLE CARRIER BLK	LAW ENFORCEMENT - SHERRIFF	\$ 352.50	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	CONCEALABLE CARRIER BLK	LAW ENFORCEMENT - SHERRIFF	\$ 352.50	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	EXTERNAL CARRIER	LAW ENFORCEMENT - SHERRIFF	\$ 680.00	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	EXTERNAL CARRIER	LAW ENFORCEMENT - SHERRIFF	\$ 680.00	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	LEVEL 2 MALE PANEL SET	LAW ENFORCEMENT - SHERRIFF	\$ 2,996.25	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	LEVEL 2 MALE PANEL SET	LAW ENFORCEMENT - SHERRIFF	\$ 2,996.25	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	\$ 82.25	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	\$ 82.25	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET- SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	\$ 155.00	Approved
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET- SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	\$ 155.00	Approved
20001514	5/14/2020	W B MASON CO INC	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$ 4,950.00	Approved
20001515	5/14/2020	JOSHEN PAPER AND PACKAGING	ELECTROSTATIC SPRAYER	DETENTION CENTER	\$ 1,699.00	Approved
20001518	5/14/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICE	HOME	\$ 2,500.00	Unreleased
20001520	5/14/2020	W B MASON CO INC	HAND SANITIZER (16OZ BOTTLE)	JAIL OPERATIONS	\$ 1,199.00	Unreleased
20001524	5/14/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$ 1,729.00	Approved
20001525	5/14/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$ 1,768.00	Approved
20001549	5/18/2020	SPACEBOUND INC	NIK26528	MEDICAL EXAMINER- OPERATIONS	\$ 1,383.35	Approved
20001550	5/18/2020	PROMEGA CORPORATION	V3021	FORENSIC SCIENCE LAB	\$ 3,060.00	Approved
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	9780	CORONER'S LAB	\$ 774.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	10167	CORONER'S LAB	\$ 187.00	Approved
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	SHIPPING	CORONER'S LAB	\$ 96.77	Approved
20001554	5/19/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE NTE	SANITARY OPERATING	\$ 4,950.00	Approved
20001556	5/19/2020	AXON ENTERPRISE INC	AXON BODY CAMERAS	INTERNET CRIMES AGAINST CHILDR	\$ 2,169.00	Released, Needs Approval
20001557	5/19/2020	ELECTION SYSTEMS & SOFTWARE IN	ON-SITE SUPPORT	PRIMARY ELECTION	\$ 4,600.00	Approved
20001558	5/19/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFF- SITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$ 1,768.00	Approved
20001559	5/19/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES	BOARD OF ELECT ADMINISTRATION	\$ 3,500.00	Approved
20001561	5/19/2020	VERIZON WIRELESS SERVICES LLC	WIFI HOTSPOT SERVICE	PRIMARY ELECTION	\$ 3,010.14	Approved
20001567	5/19/2020	GORDON FOOD SERVICE	BAKED POTATO SKINS	DETENTION CENTER	\$ 75.56	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	BREADED CHICKEN PATTIES	DETENTION CENTER	\$ 444.24	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN FINGERS	DETENTION CENTER	\$ 61.92	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN FRIES	DETENTION CENTER	\$ 88.35	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN NUGGETS	DETENTION CENTER	\$ 53.31	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN WINGS FROZEN	DETENTION CENTER	\$ 112.12	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CUPCAKES	DETENTION CENTER	\$ 91.86	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001567	5/19/2020	GORDON FOOD SERVICE	MOZZARELLA STICKS	DETENTION CENTER	\$ 76.18	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	WAFFLE FRIES	DETENTION CENTER	\$ 44.92	Released, Needs Approval
20001572	5/19/2020	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOXICOLOGY TESTING	CORONER'S LAB	\$ 1,890.00	Released, Needs Approval
20001575	5/19/2020	SUTTON INDUSTRIAL HARDWARE	INDUSTRIAL SUPPLIES R&B	MAIN. ADMIN.	\$ 4,500.00	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	LAMPS	COUNTY AIRPORT	\$ 390.00	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	LAMPS	COUNTY AIRPORT	\$ 864.00	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	PARTS	COUNTY AIRPORT	\$ 70.15	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	PARTS	COUNTY AIRPORT	\$ 140.90	Unreleased
20001583	5/19/2020	PATRICIA A HRUSCH	SPRAGUE ROAD - PCL 45	R & B REGISTRATION TAX	\$ 2,250.00	Approved
20001584	5/19/2020	LOUIS KRIST	SPRAGUE RD - PCL 41	R & B REGISTRATION TAX	\$ 2,250.00	Approved
20001585	5/19/2020	LAKISHA COOPER	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,200.00	Approved
20001588	5/20/2020	NASIR BUTT	AAFS REIMBURSMEN T	MEDICAL EXAMINER- OPERATIONS	\$ 1,829.09	Approved
20001589	5/20/2020	JOSEPH A FELO	AFIS REIMBURSEME NT	MEDICAL EXAMINER- OPERATIONS	\$ 2,480.44	Approved
20001591	5/20/2020	ERIC S LAVINS	AFIS REIMBURSEME NT	MEDICAL EXAMINER- OPERATIONS	\$ 2,644.90	Approved
20001592	5/20/2020	ERICA J ARMSTRONG	AFIS REIMBURSEME NT	MEDICAL EXAMINER- OPERATIONS	\$ 2,669.39	Approved
20001593	5/20/2020	ROLAND KOCH	SPRAGUE RD - PCL 91	R & B REGISTRATION TAX	\$ 4,250.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001595	5/20/2020	TODD BARR	AFFS REIMBURSEME NT	MEDICAL EXAMINER- OPERATIONS	\$ 1,420.93	Approved
20001596	5/20/2020	JUSTIN WILSON	AAFS REIMBURSEME NT	MEDICAL EXAMINER- OPERATIONS	\$ 1,164.94	Approved
20001599	5/20/2020	EDGAR R ANDRUS	BC2020-138 REIMBURSEME NT	MEDICAL EXAMINER- OPERATIONS	\$ 1,175.53	Approved
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491237	MEDICAL EXAMINER- OPERATIONS	\$ 404.52	Approved
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491288	FORENSIC SCIENCE LAB	\$ 200.76	Approved
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491229	FORENSIC SCIENCE LAB	\$ 290.40	Approved
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491296	FORENSIC SCIENCE LAB	\$ 252.66	Approved
20001611	5/20/2020	FISHER SCIENTIFIC CO	07-200-120	FORENSIC SCIENCE LAB	\$ 193.55	Approved
20001611	5/20/2020	FISHER SCIENTIFIC CO	3213	FORENSIC SCIENCE LAB	\$ 88.20	Approved
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	19-088-2165	FORENSIC SCIENCE LAB	\$ 1,712.50	Approved
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	19-088-2235	FORENSIC SCIENCE LAB	\$ 1,460.00	Approved
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	SHIPPING	FORENSIC SCIENCE LAB	\$ 150.00	Approved
20001613	5/20/2020	FISHER SCIENTIFIC CO	B220144	FORENSIC SCIENCE LAB	\$ 117.04	Approved
20001613	5/20/2020	FISHER SCIENTIFIC CO	10500	FORENSIC SCIENCE LAB	\$ 1,354.50	Approved
20001616	5/20/2020	AMERISOCHI INC	IB0022-F	CORONER'S LAB	\$ 1,668.00	Approved
20001616	5/20/2020	AMERISOCHI INC	SHIPPING	FORENSIC SCIENCE LAB	\$ 25.00	Approved
20001618	5/20/2020	CRAUN-LIEBING COMPANY	PUMP STATION PARTS	SANITARY OPERATING	\$ 4,575.45	Approved
20001620	5/20/2020	FISHER SCIENTIFIC CO	2200	FORENSIC SCIENCE LAB	\$ 2,395.60	Approved
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	MAINTENANCE GARAGE	\$ 1,500.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	SANITARY OPERATING	\$ 1,500.00	Approved
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	YORK YARD	\$ 1,500.00	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445406	FORENSIC SCIENCE LAB	\$ 78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445406	FORENSIC SCIENCE LAB	\$ 78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445407	FORENSIC SCIENCE LAB	\$ 78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445407	FORENSIC SCIENCE LAB	\$ 78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445408	FORENSIC SCIENCE LAB	\$ 78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445408	FORENSIC SCIENCE LAB	\$ 78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445409	FORENSIC SCIENCE LAB	\$ 78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445409	FORENSIC SCIENCE LAB	\$ 78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445411	FORENSIC SCIENCE LAB	\$ 78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445411	FORENSIC SCIENCE LAB	\$ 78.75	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445414	FORENSIC SCIENCE LAB	\$ 249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445414	FORENSIC SCIENCE LAB	\$ 249.90	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445418	FORENSIC SCIENCE LAB	\$ 232.05	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445418	FORENSIC SCIENCE LAB	\$ 232.05	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445430	FORENSIC SCIENCE LAB	\$ 249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445430	FORENSIC SCIENCE LAB	\$ 249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445438	FORENSIC SCIENCE LAB	\$ 249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445438	FORENSIC SCIENCE LAB	\$ 249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445442	FORENSIC SCIENCE LAB	\$ 249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445442	FORENSIC SCIENCE LAB	\$ 249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445470	FORENSIC SCIENCE LAB	\$ 249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445470	FORENSIC SCIENCE LAB	\$ 249.90	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	SHIPPING	FORENSIC SCIENCE LAB	\$ 50.00	Approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	SHIPPING	FORENSIC SCIENCE LAB	\$ 50.00	Approved
20001625	5/21/2020	ALCO CHEM INC	FLOOR SCRUBBER	JAIL OPERATIONS	\$ 1,578.00	Approved
20001632	5/21/2020	DETROIT SPONGE & CHAMOIS CO IN	NS-78	CORONER'S LAB	\$ 1,195.00	Approved
20001633	5/21/2020	HPM BUSINESS SYSTEMS INC	BED RAIL SETS	JAIL OPERATIONS	\$ 849.95	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001633	5/21/2020	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 193.80	Released, Needs Approval
20001638	5/22/2020	LEICA MICROSYSTEMS INC	3802105	CORONER'S LAB	\$ 448.80	Unreleased
20001638	5/22/2020	LEICA MICROSYSTEMS INC	39LC -500-1	CORONER'S LAB	\$ 463.12	Unreleased
20001638	5/22/2020	LEICA MICROSYSTEMS INC	39MC-900-1	CORONER'S LAB	\$ 193.92	Unreleased
20001638	5/22/2020	LEICA MICROSYSTEMS INC	SHIPPING	CORONER'S LAB	\$ 28.61	Unreleased
20001641	5/23/2020	CLEVELAND LUMBER CO	WILSONART PEWTER BRUSH LAMINATE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,291.20	Approved
20001657	5/26/2020	BREWER-GARRETT CO	KK20-37 SERVICE CALL	CENTRALIZED CUSTODIAL SERVICES	\$ 1,465.00	Approved
20001663	5/26/2020	MAS INC	TELEVISION: HIS	YOUTH SERVICES SUBSIDY-FDCC	\$ 306.00	Released, Needs Approval
20001663	5/26/2020	MAS INC	MICROWAVE TOSHIBA ML2 1.6 CU. FT	YOUTH SERVICES SUBSIDY-FDCC	\$ 257.00	Released, Needs Approval
20001663	5/26/2020	MAS INC	REFRIGERATOR - RCA - 12 CU. FT.	YOUTH SERVICES SUBSIDY-FDCC	\$ 484.00	Released, Needs Approval
20001674	5/27/2020	MNJ TECHNOLOGIES DIRECT INC	IRONLINK USB WEBCAM	TREASURY MANAGEMENT	\$ 1,258.00	Released, Needs Approval
20001675	5/27/2020	JOSHEN PAPER AND PACKAGING	DART 20JL BOWL LID	FOOD SERVICE	\$ 648.24	Approved
20001675	5/27/2020	JOSHEN PAPER AND PACKAGING	DART 6B20 WHITE FOAM BOWL	FOOD SERVICE	\$ 1,797.60	Approved
20001685	5/27/2020	RICHARD E JULER	TCP PISTON BLACK (OC SPRAY)	JAIL OPERATIONS	\$ 2,835.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001689	5/27/2020	BELENKY INC	KK20-74 FAC AUTHORIZED REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$ 1,296.50	Released, Needs Approval
20001690	5/27/2020	FRANK NOVAK & SONS INC	PAINT SERVICES	BOARD OF ELECT ADMINISTRATION	\$ 4,950.00	Approved
20001693	5/27/2020	FOOTE PRINTING CO	PRINTING VOTER INFO GUIDES	SPECIAL ELECTION	\$ 1,215.04	Unreleased
20001693	5/27/2020	FOOTE PRINTING CO	MAILING SERVICES	SPECIAL ELECTION	\$ 1,728.00	Unreleased
20001694	5/28/2020	GRANITE PLANET INC	DSAS 2020: GRANITE PLANET-MASK	HOME SUPPORT	\$ 2,350.00	Approved
20001695	5/28/2020	MNJ TECHNOLOGIES DIRECT INC	DCFS 2020: OLD STYLE IPAD CASES	OFFICE OF THE DIRECTOR	\$ 4,000.00	Approved
20001700	5/28/2020	MIDDLEBURG HEIGHTS	FCSS FAMILY MEMBERSHIP	FAMILY & CHILDREN FIRST	\$ 1,320.00	Approved
20001705	5/28/2020	FIG OH18 LLC	541-14-037	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	644-16-048	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	722-03-041	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	722-16-080	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	812-29-022	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	813-23-005	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	457-32-009	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001706	5/28/2020	KIDWELL & CUNNINGHAM LTD	DCFS 2020: KIDWELL-PASSS	ADOPTION SERVICES	\$ 4,000.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001711	5/29/2020	UCT LLC	SMTBSTFA-0- 10	FORENSIC SCIENCE LAB	\$ 684.00	Approved
20001711	5/29/2020	UCT LLC	SHIPPING	FORENSIC SCIENCE LAB	\$ 120.00	Approved
20001711	5/29/2020	UCT LLC	SMSTFA-0-1	FORENSIC SCIENCE LAB	\$ 1,097.25	Approved
20001724	5/29/2020	VANCE OUTDOORS INC	HANDCUFFS	LAW ENFORCEMENT - SHERRIFF	\$ 932.50	Unreleased
20001724	5/29/2020	VANCE OUTDOORS INC	LEG SHACKLES	LAW ENFORCEMENT - SHERRIFF	\$ 1,177.75	Unreleased
20001724	5/29/2020	VANCE OUTDOORS INC	RESTRAINT BELT	LAW ENFORCEMENT - SHERRIFF	\$ 1,000.00	Unreleased
20001726	5/29/2020	PATRICE VINCENT	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,728.00	Unreleased
20001727	5/29/2020	MARCUS LANUM	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,490.00	Approved
20001728	5/29/2020	CHILDRENS FUN FITNESS	FCSS STATE FY20 GYMNASTICS	FAMILY & CHILDREN FIRST	\$ 1,140.00	Unreleased
20001732	5/29/2020	STRONGSVILLE CITY	FCSS STATE FY20 MEMBERSHIP	FAMILY & CHILDREN FIRST	\$ 1,670.00	Unreleased
20001733	5/29/2020	ROYALTON MUSIC CENTER	FCSS STATE FY20 MUSIC LESSONS	FAMILY & CHILDREN FIRST	\$ 1,260.00	Unreleased
20001734	5/29/2020	JENNA NICOLE MOOREHEAD	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,440.00	Approved
20001735	5/29/2020	SCOTT FITZPATRICK	FCSS STATE FY20 REIMBURSEME NT	FAMILY & CHILDREN FIRST	\$ 1,505.00	Approved
20001742	5/29/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 MEMBERSHIP	FAMILY & CHILDREN FIRST	\$ 1,525.44	Unreleased
20001743	5/29/2020	LEARNING FOR LIFE YOUTH DEVELO	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	\$ 2,000.00	Unreleased
CE1800129	5/19/2020	RADIATION DETECTION COMPANY	2020 BUDGET LINE	MEDICAL EXAMINER- OPERATIONS	\$ 1,200.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
CE1900282	5/29/2020	NEXTPPOINT INC	EDISCOVERY SOFTWARE	INSPECTOR GENERAL	\$ 5,000.00	Unreleased
DO2027165	5/8/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICES OHIO	HOME	\$ 2,163.20	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	360 DEGREE OUTDOOR DOME	COUNTY PARKING GARAGE	\$ 2,451.00	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	PENDANT CAP	COUNTY PARKING GARAGE	\$ 171.00	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	WALL MOUNT	COUNTY PARKING GARAGE	\$ 171.00	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	T91A64 BRACKET CORNER	COUNTY PARKING GARAGE	\$ 124.18	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	XPROTECT CORPORATE LICENSE	COUNTY PARKING GARAGE	\$ 249.00	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	XPROTECT CORPORATE LICENSE	COUNTY PARKING GARAGE	\$ 249.00	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR XPROTECT CORPORATE	COUNTY PARKING GARAGE	\$ 49.00	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR XPROTECT CORPORATE	COUNTY PARKING GARAGE	\$ 49.00	Approved
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION	COUNTY PARKING GARAGE	\$ 620.00	Approved
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT SURFACE PRO 6	PERSONNEL REVIEW COMMISSION	\$ 1,793.08	Approved
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT 3YR ADH WARRANTY	PERSONNEL REVIEW COMMISSION	\$ 209.16	Approved
DO 2026931	5/20/2020	MICROSOFT CORPORATION	SURFACE PRO BLACK COVER	PERSONNEL REVIEW COMMISSION	\$ 109.19	Approved
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT SURFACE DOCK	PERSONNEL REVIEW COMMISSION	\$ 167.99	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
DO 2026931	5/20/2020	MICROSOFT CORPORATION	HEX SURFACE PRO SLEEVE	PERSONNEL REVIEW COMMISSION	\$ 47.49	Approved
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD X1 TABLET	ENGINEERING SERVICES	\$ 1,420.00	Approved
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD X390 TABLET	ENGINEERING SERVICES	\$ 1,102.00	Approved
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD T590 TABLET	ENGINEERING SERVICES	\$ 931.00	Approved
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD DOCK	ENGINEERING SERVICES	\$ 340.00	Approved
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD PRO DOCK	ENGINEERING SERVICES	\$ 212.00	Approved
CE1700142- 01	5/27/2020	HARRIS MACKESSY & BRENNAN INC	RIGHTFAX SUPPORT 1 YEAR	OFC OF THE DIRECTOR	\$ 4,888.87	Released, Needs Approval
CE1920012- 01	5/1/2020	HARMONY ELECTRIC LLC	REHABILITATIO N LOAN	CDBG	\$ 1,285.00	Unreleased
CE1920017- 01	5/1/2020	GAL ENTERPRISES INC	REHABILITATIO N LOAN	CDBG	\$ 2,200.00	Unreleased
20000787	4/1/2020	MEASUREMENT SPECIALITIES INC	PUMP STATION SUPPLIES NTE 2500	SANITARY OPERATING	2,500.00	Approved
20000796	4/1/2020	CITY OF SOUTH EUCLID	COMMUNITY DIVERSION PROGRAM	LEGAL	3,633.92	Approved
20000799	4/1/2020	THOMAS SCIENTIFIC HOLDINGS LLC	NITRILE GLOVES	PUBLIC SAFETY GRANTS ADMIN	2,700.00	Released, Needs Approval
20000799	4/1/2020	THOMAS SCIENTIFIC HOLDINGS LLC	NITRILE GLOVES	PUBLIC SAFETY GRANTS ADMIN	450.00	Released, Needs Approval
20000799	4/1/2020	THOMAS SCIENTIFIC HOLDINGS LLC	NITRILE GLOVES	PUBLIC SAFETY GRANTS ADMIN	1,440.00	Released, Needs Approval
20000807	4/2/2020	PARMA HEIGHTS CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	4,693.81	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20000810	4/2/2020	SHUTTLERS APPAREL INC	BRASS BUTTONS SET	LAW ENFORCEMENT - SHERRIFF	40.00	Approved
20000810	4/2/2020	SHUTTLERS APPAREL INC	DEPUTIES BADGE	LAW ENFORCEMENT - SHERRIFF	2,293.50	Approved
20000810	4/2/2020	SHUTTLERS APPAREL INC	DEPUTY COLLAR BRASS	LAW ENFORCEMENT - SHERRIFF	35.80	Approved
20000810	4/2/2020	SHUTTLERS APPAREL INC	HAT BADGES	LAW ENFORCEMENT - SHERRIFF	1,250.00	Approved
20000810	4/2/2020	SHUTTLERS APPAREL INC	TIES	LAW ENFORCEMENT - SHERRIFF	40.00	Approved
20000819	4/2/2020	PERISCOPE HOLDING INC	2020 NIGP CODE	OFFICE OF PROCURE. & DIVERSITY	1,776.60	Approved
20000825	4/2/2020	OLMSTED TOWNSHIP CLERK	CDP AGREEMENT FOR OLMSTED TWP	LEGAL	1,059.89	Released, Needs Approval
20000834	4/2/2020	MILLCRAFT PAPER	ABSENTEE PROVISIONAL ENVELOPES	PRIMARY ELECTION	1,370.00	Approved
20000838	4/3/2020	BEDFORD HTS CITY TREAS	COMMUNITY DIVERSION PROGRAM	LEGAL	2,422.61	Approved
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	DISPOSABLE WIPES #Q55172	LAW ENFORCEMENT - SHERRIFF	1,265.00	Approved
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	DISPOSABLE WIPES #Q55172	JAIL OPERATIONS	1,265.00	Approved
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	DISPOSABLE WIPES #Q55172	CENTRAL SECURITY SERV-SHERIFF	1,265.00	Approved
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	LAW ENFORCEMENT - SHERRIFF	100.00	Approved
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	JAIL OPERATIONS	100.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	CENTRAL SECURITY SERV-SHERIFF	100.00	Approved
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	1,244.30	Approved
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	912.10	Approved
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	505.05	Approved
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	481.00	Approved
20000850	4/3/2020	BRECKSVILLE CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	4,088.16	Approved
20000857	4/4/2020	GORDON FOOD SERVICE	CREAM CHEESE	DETENTION CENTER	915.00	Released, Needs Approval
20000857	4/4/2020	GORDON FOOD SERVICE	LARGE WHITE EGGS FRESH GRADE A	DETENTION CENTER	81.90	Released, Needs Approval
20000857	4/4/2020	GORDON FOOD SERVICE	MARGARINE OLEO 1 LB/SOLID	DETENTION CENTER	757.50	Released, Needs Approval
20000860	4/6/2020	US SAFETYGEAR INC	KN95 MASKS	LAW ENFORCEMENT - SHERRIFF	540.00	Approved
20000860	4/6/2020	US SAFETYGEAR INC	KN95 MASKS	JAIL OPERATIONS	540.00	Approved
20000860	4/6/2020	US SAFETYGEAR INC	KN95 MASKS	CENTRAL SECURITY SERV-SHERIFF	540.00	Approved
20000860	4/6/2020	US SAFETYGEAR INC	SURGICAL MASKS	LAW ENFORCEMENT - SHERRIFF	678.50	Approved
20000860	4/6/2020	US SAFETYGEAR INC	SURGICAL MASKS	JAIL OPERATIONS	678.50	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20000860	4/6/2020	US SAFETYGEAR INC	SURGICAL MASKS	CENTRAL SECURITY SERV-SHERIFF	678.50	Approved
20000865	4/6/2020	HIGHLAND HTS CITY TREASURER	COMMUNITY DIVERSION PROGRAM	LEGAL	1,514.13	Approved
20000870	4/6/2020	DIANE M SAUER	SPRAGUE RD - PCL 141	R & B REGISTRATION TAX	1,600.00	Approved
20000872	4/6/2020	MICHAEL J GALVIN	SPRAGUE RD- PCL 135	R & B REGISTRATION TAX	1,900.00	Approved
20000875	4/6/2020	CHRISTINE A HABIANEC	SPRAGUE RD- PCL 145	R & B REGISTRATION TAX	1,000.00	Approved
20000882	4/6/2020	MAYFIELD HEIGHTS CITY TREASURE	COMMUNITY DIVERSION PROGRAM	LEGAL	1,665.55	Released, Needs Approval
20000897	4/7/2020	NORTH ROYALTON CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	4,693.81	Released, Needs Approval
20000904	4/7/2020	BERMAN MOVING & STORAGE INC	MONTHLY STORAGE FEE	BOARD OF ELECT ADMINISTRATION	1,768.00	Approved
20000905	4/7/2020	BERMAN MOVING & STORAGE INC	MOVING ELECTION EQUIPMENT	PRIMARY ELECTION	4,158.00	Approved
20000915	4/8/2020	THE GENT MACHINE COMPANY	BOC APPROVED ON 2/24/2020	OFC OF THE DIRECTOR	1,000.00	Approved
20000915	4/8/2020	THE GENT MACHINE COMPANY	BOC APPROVED ON 2/24/2020	OFC OF THE DIRECTOR	1,000.00	Approved
20000915	4/8/2020	THE GENT MACHINE COMPANY	BOC APPROVED ON 2/24/2020	OFC OF THE DIRECTOR	1,000.00	Approved
20000919	4/8/2020	CLEVELAND COMMUNICATIONS INC	COMPUTER STANDS	YORK YARD	1,270.90	Approved
20000924	4/8/2020	AETNA PLASTICS CORP	AUTO TITLE	CENTRALIZED CUSTODIAL SERVICES	1,261.25	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20000924	4/8/2020	AETNA PLASTICS CORP	POLYCARB	CENTRALIZED CUSTODIAL SERVICES	2,482.00	Unreleased
20000929	4/8/2020	FOOTE PRINTING CO	PROVISIONAL INSTRUCTION FORMS	PRIMARY ELECTION	1,599.00	Approved
20000931	4/9/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE - NTE	YORK YARD	4,500.00	Unreleased
20000932	4/9/2020	MNJ TECHNOLOGIES DIRECT INC	HHS 2020: MNJ TECH-SURGE PROTECT	VEB BLDG NFSC	2,600.00	Approved
20000938	4/9/2020	BEDFORD CITY TREASURER	CDP FOR BEDFORD	LEGAL	4,542.40	Released, Needs Approval
20000954	4/10/2020	RICHMOND HEIGHTS CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	1,514.13	Released, Needs Approval
20000960	4/10/2020	WARRENSVILLE HEIGHTS	COMMUNITY DIVERSION PROGRAM	LEGAL	3,028.26	Released, Needs Approval
20000961	4/10/2020	MNJ TECHNOLOGIES DIRECT INC	HP E243 MONITOR - 1FH47A8#ABA	GENERAL OFFICE	4,864.00	Approved
20000966	4/13/2020	BUCKEYE BUSINESS PRODUCTS INC	DESKTOP THERMAL LABELS	RECORDING/CONV EYANCE	1,577.96	Approved
20000973	4/13/2020	RR DONNELLEY	M WARRANTS	FINANCIAL REPORTING	2,700.00	Approved
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	384.40	Approved
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	91.60	Approved
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	560.70	Approved
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	1,060.60	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	166.65	Approved
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	750.00	Approved
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	166.65	Approved
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	512.80	Approved
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	705.15	Approved
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	33.00	Approved
20000983	4/14/2020	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZED PURCHASE	YORK YARD	1,982.23	Released, Needs Approval
20000988	4/14/2020	W B MASON CO INC	PUSH BROOM STICKS	JAIL OPERATIONS	1,048.50	Released, Needs Approval
20000990	4/14/2020	DELL MARKETING CORP	SQL SERVER STANDARD	JAIL OPERATIONS	2,571.37	Approved
20000993	4/15/2020	RR DONNELLEY	TRIFOLD PRESSURE SEAL FORMS	LEGAL	2,879.00	Approved
20000993	4/15/2020	RR DONNELLEY	TRIFOLD PRESSURE SEAL FORMS	CHILD SUPPORT	2,879.00	Approved
20000996	4/15/2020	HPM BUSINESS SYSTEMS INC	DS9000 OLYMPUS RECORDING DEVICE	LEGAL	1,870.00	Approved
20000996	4/15/2020	HPM BUSINESS SYSTEMS INC	FREIGHT COST	LEGAL	27.77	Approved
20001016	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES	BOARD OF ELECT ADMINISTRATION	3,500.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001017	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES TEMPORARY STAFF	BOARD OF ELECT ADMINISTRATION	3,500.00	Approved
20001017	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES TEMPORARY STAFF	BOARD OF ELECT ADMINISTRATION	3,500.00	Approved
20001019	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES TEMPORARY STAFF	BOARD OF ELECT ADMINISTRATION	3,500.00	Approved
20001025	4/15/2020	W NUHSBAUM INC	11581003	FORENSIC SCIENCE LAB	760.00	Approved
20001025	4/15/2020	W NUHSBAUM INC	33000076	FORENSIC SCIENCE LAB	286.00	Approved
20001025	4/15/2020	W NUHSBAUM INC	SHIPPING	FORENSIC SCIENCE LAB	35.00	Approved
20001028	4/15/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICE - COVID-19	COVID-19 EMERGENCY RESPONSE	1,347.84	Unreleased
20001032	4/15/2020	SEVEN HILLS CITY TREASURER	FCFC 2020 FAMILY MEM SWIM LESSO	FAMILY & CHILDREN FIRST	1,050.00	Approved
20001033	4/15/2020	STRONGSVILLE CITY	FCFC 2020 FAMILY MEMBERSHIP	FAMILY & CHILDREN FIRST	1,450.00	Unreleased
20001036	4/16/2020	BUCKEYE POWER SALES COMPANY	GENERATOR REPAIR	MAIN. ADMIN.	3,143.82	Released, Needs Approval
20001036	4/16/2020	BUCKEYE POWER SALES COMPANY	FIX/REPAIR GENERATOR	MAIN. ADMIN.	528.00	Released, Needs Approval
20001048	4/16/2020	DIVERSIFIED INSPECTIONS/ITL IN	2020 SAFETY INSPECTION	YORK YARD	1,290.00	Unreleased
20001050	4/16/2020	LAKE ERIE GRAPHICS INC	ICAC VEHICLE WRAP	INTERNET CRIMES AGAINST CHILDR	2,636.00	Approved
20001052	4/16/2020	ALCO CHEM INC	55 GAL DETERGENT DISINFECTANT	JAIL OPERATIONS	1,590.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001054	4/16/2020	APPLIED INDUSTRIAL TECHNOLOGIE	MAINTENANCE SUPPLIES - SANITARY	MAIN. ADMIN.	4,945.87	Approved
20001057	4/16/2020	STATE OF OHIO	INFRARED THERMOMETER S	JAIL OPERATIONS	1,881.00	Released, Needs Approval
20001057	4/16/2020	STATE OF OHIO	INFRARED THERMOMETER S	JAIL OPERATIONS	1,881.00	Released, Needs Approval
20001058	4/16/2020	DELL MARKETING CORP	VISUAL STUDIO ENT MSDN SUB	WEB & MULTI- MEDIA DEVELOPMENT	4,125.79	Approved
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	1,230.00	Approved
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	295.50	Approved
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	1,540.00	Approved
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	370.00	Approved
20001066	4/17/2020	A & A SAFETY	GUARDRAIL REFLECTORS	YORK YARD	990.00	Approved
20001071	4/17/2020	CERILLIANT CORPORATION	F3/F3	FORENSIC SCIENCE LAB	35.00	Unreleased
20001071	4/17/2020	CERILLIANT CORPORATION	S27/S27	FORENSIC SCIENCE LAB	65.00	Unreleased
20001071	4/17/2020	CERILLIANT CORPORATION	T-005/T-005- 1ML	FORENSIC SCIENCE LAB	251.10	Unreleased
20001071	4/17/2020	CERILLIANT CORPORATION	T-093/T-093- 1ML	FORENSIC SCIENCE LAB	1,566.00	Unreleased
20001072	4/17/2020	ACP TECHNOLOGIES	HP15.6 ELITEBOOK 850 G6 NOTEBOOK	ADMINISTRATIVE	1,501.04	Approved
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-L	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-M	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-S	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-XL	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-XS	FORENSIC SCIENCE LAB	539.00	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001086	4/17/2020	GORDON FOOD SERVICE	BOTTLED WATER/ 16.9 OZ 24/CASE	JAIL OPERATIONS	399.00	Unreleased
20001086	4/17/2020	GORDON FOOD SERVICE	POWERADE VARIETY PK/ 20 OZ 24/CA	JAIL OPERATIONS	1,549.00	Unreleased
20001107	4/20/2020	NORTHERN FLOORING SPECIALISTS	ADHESIVE	GENERAL OFFICE	89.00	Approved
20001107	4/20/2020	NORTHERN FLOORING SPECIALISTS	CARPET TILE	GENERAL OFFICE	2,635.82	Approved
20001107	4/20/2020	NORTHERN FLOORING SPECIALISTS	WALL BASE	GENERAL OFFICE	300.00	Approved
20001111	4/21/2020	SHAKER HEIGHTS CITY TREASURER	COMMUNITY DIVERSION PROGRAM	LEGAL	3,633.92	Released, Needs Approval
20001113	4/21/2020	THE HENRY P THOMPSON COMPANY	SC2000 SYSTEM CONTROLLER	SANITARY OPERATING	2,139.06	Unreleased
20001113	4/21/2020	THE HENRY P THOMPSON COMPANY	SHIPPING	SANITARY OPERATING	50.00	Unreleased
20001117	4/21/2020	ADVANCE OHIO MEDIA LLC	LEGAL AD EAST 131 ST RESURFACING	CONSTRUCTION ENG & TEST LAB	1,397.76	Approved
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	COFFEE PRO	YOUTH SERVICES SUBSIDY-FDCC	87.77	Approved
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	EPSON LCD PROJECTOR	YOUTH SERVICES SUBSIDY-FDCC	834.69	Approved
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	EXPO LOW ODOR DRY ERASER MARKERS	YOUTH SERVICES SUBSIDY-FDCC	9.77	Approved
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	POST IT EASEL PADS	YOUTH SERVICES SUBSIDY-FDCC	137.77	Approved
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	SHARPIE FLIP CHART MARKERS	YOUTH SERVICES SUBSIDY-FDCC	7.77	Approved
20001150	4/22/2020	ANDREW HAMA	SPRAGUE RD - PCL 133	R & B REGISTRATION TAX	2,150.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001153	4/22/2020	SERVICE STATION EQUIPMENT CO.	HOSES AND FILTERS	YORK YARD	2,865.23	Unreleased
20001160	4/22/2020	BEDFORD CITY TREASURER	REIMBURSEME NT	ECONOMIC DEVELOPMENT	2,950.00	Released, Needs Approval
20001170	4/23/2020	BOILER SPECIALIST INC	FAC BOILER REPAIRS	CENTRALIZED CUSTODIAL SERVICES	2,258.00	Unreleased
20001174	4/23/2020	NORTHERN FLOORING SPECIALISTS	CARPET CLEANING	GENERAL OFFICE	1,600.00	Approved
20001177	4/23/2020	EDWARD CRISTINA	HHS 2020: EDWARD CRISTINA	OFC OF THE DIRECTOR	3,600.00	Approved
20001182	4/23/2020	TEMPERATURE CONTROL CO INC	FAC BOILER REPAIR JJC	CENTRALIZED CUSTODIAL SERVICES	2,751.04	Unreleased
20001189	4/24/2020	BIL JAC FOODS INC	FROZEN BIL JAC DOG FOOD	DOG & KENNEL	4,980.20	Approved
20001189	4/24/2020	BIL JAC FOODS INC	FROZEN BIL JAC DOG FOOD	DOG & KENNEL	4,980.20	Approved
20001193	4/24/2020	NATIONAL MEDICAL SERVICES INC	1109223- 1109239	CORONER'S LAB	3,413.00	Unreleased
20001195	4/24/2020	MANUFACTURERS WHOLESALE	LUMBER	SANITARY OPERATING	3,600.00	Approved
20001197	4/24/2020	ECONOMIC AND COMMUNITY DEVELOP	PAYMENT	ECONOMIC DEVELOPMENT	5,000.00	Released, Needs Approval
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE BLOOD PRESSURE CUFF	DETENTION CENTER	265.20	Unreleased
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE BLOOD PRESSURE CUFF C	DETENTION CENTER	442.00	Unreleased
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE BLOOD PRESSURE CUFFS	DETENTION CENTER	353.60	Unreleased

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE STETHOSCOPE	DETENTION CENTER	89.50	Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOMAN OMETE	DETENTION CENTER	22.80	Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOMAN OMETE	DETENTION CENTER	106.00	Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOMAN OMETE	DETENTION CENTER	25.25	Unreleased
20001213	4/27/2020	BELLEFAIRE JEWISH CHILDRENS BU	DCFS 2020: PASSS- BELLEFAIRE JCB	ADOPTION SERVICES	4,801.03	Released, Needs Approval
20001220	4/27/2020	DARNESS R HOLDEN	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,440.00	Approved
20001228	4/28/2020	STATE OF OHIO	INFRARED THERMOMETER S	COVID-19 EMERGENCY RESPONSE	1,881.00	Released, Needs Approval
20001231	4/28/2020	RR DONNELLEY	11 " TRIFOLD PRESSURE SEAL FORM	LEGAL	2,879.20	Released, Needs Approval
20001231	4/28/2020	RR DONNELLEY	11 " TRIFOLD PRESSURE SEAL FORM	CHILD SUPPORT	2,879.20	Released, Needs Approval
20001245	4/28/2020	ACP TECHNOLOGIES	HP15.6 ELITEBOOK 850 G6 NOTEBOOK	YOUTH SERVICES SUBSIDY-FDCC	1,501.04	Released, Needs Approval
20001249	4/29/2020	PPG ARCHITECTURAL FINISHES INC	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	3,000.00	Approved
20001251	4/29/2020	RICH'S TOWING AND SERVICE INC	HEAVY DUTY TOWING	YORK YARD	4,900.00	Unreleased
20001255	4/29/2020	HOLY FAMILY HOSPICE	CJFS 2020: SKILLUP- ST.AUGUSTINE	OFFICE OF THE DIRECTOR	2,830.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001256	4/29/2020	CLEVELAND THERMAL	CJFS 2020: SKILLUP-CORIX	OFC OF THE DIRECTOR	4,400.00	Released, Needs Approval
20001257	4/29/2020	WESTERN FARM PET CREMATORY & C	ANIMAL CREMATION SERVICES	DOG & KENNEL	4,900.00	Approved
20001259	4/29/2020	NORTHERN OHIO LUMBER & TIMBER	2020 BUDGET LINE - NTE PO	MAIN. ADMIN.	2,000.00	Unreleased
20001264	4/29/2020	LINDA COLSON	SMALL PROWORKS NITRILE GLOVES	JAIL OPERATIONS	2,375.00	Released, Needs Approval
20001264	4/29/2020	LINDA COLSON	SMALL NITRILE GLOVES	JAIL OPERATIONS	2,375.00	Released, Needs Approval
20001280	4/30/2020	VICTORY SUPPLY LLC	HAND SANITIZER	JAIL OPERATIONS	3,499.00	Released, Needs Approval
20001286	4/30/2020	LAKEWOOD SUPPLY	2020 BUDGET LINE NTE PO R&B	MAIN. ADMIN.	4,950.00	Approved
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	NITRIDERM XL NITRILE GLOVES	JAIL OPERATIONS	78.00	Approved
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	NITRODERM LARGE NITRILE GLOVES	JAIL OPERATIONS	780.00	Approved
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	NITRIDERM MEDIUM NITRILE GLOVES	JAIL OPERATIONS	780.00	Approved
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	DERMASSIST MEDIUM VINYL GLOVES	JAIL OPERATIONS	1,100.00	Approved
20001293	4/30/2020	NORTHERN FLOORING SPECIALISTS	2-STEP CARPET CLEANING	GENERAL OFFICE	1,600.00	Unreleased
20001295	4/30/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	1,768.00	Approved

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
20001297	4/30/2020	CLERAC INC	BOX VAN 3-13- 2020 THRU 3- 19-2020	PRIMARY ELECTION	1,106.85	Approved
20001297	4/30/2020	CLERAC INC	MINIVANS 3-16 THRU 3-18	PRIMARY ELECTION	1,106.84	Approved
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	393706201	FORENSIC SCIENCE LAB	97.34	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	5181-1270	FORENSIC SCIENCE LAB	333.20	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	5181-3377	FORENSIC SCIENCE LAB	54.14	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	5183-4757-100	FORENSIC SCIENCE LAB	123.20	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	5190-3167	FORENSIC SCIENCE LAB	1,478.40	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	CR213164	FORENSIC SCIENCE LAB	90.80	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	SHIPPING	FORENSIC SCIENCE LAB	8.75	Unreleased
20001299	4/30/2020	BELIEVERS ACHIEVE DREAMS INC	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	1,980.00	Unreleased
20001302	4/30/2020	ACHIEVEMENT CENTER FOR CHILDRE	FCSS STATE FY20 CAMP	FAMILY & CHILDREN FIRST	1,137.00	Unreleased
20001308	4/30/2020	ROCKY RIVER CITY TREASURER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	1,517.30	Unreleased
20001317	4/30/2020	RELMEC MECHANICAL LLC	FAC AUTHORIZED PURCHASE	CENTRALIZED CUSTODIAL SERVICES	4,725.00	Released, Needs Approval
20001333	4/30/2020	ARAMSCO INC	COVERALLS W HOOD AND BOOT 4XL	JAIL OPERATIONS	2,721.48	Released, Needs Approval
20001333	4/30/2020	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	200.00	Released, Needs Approval

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
CE1800346-04	4/29/2020	HOUSING RESEARCH & ADVOCANT CE	2020 BUDGET LINE	CDBG	1,422.75	Released, Needs Approval
CE1800346-05	4/29/2020	HOUSING RESEARCH & ADVOCANT CE	2020 BUDGET LINE	CDBG	1,900.00	Released, Needs Approval
CE1920025-02	4/20/2020	LSC CONSTRUCTION LLC	HOMEOWNER REHAB LOAN	CDBG	-	Approved
CE1920025-02	4/20/2020	LSC CONSTRUCTION LLC	HOMEOWNER REHAB LOAN	CDBG	1,250.00	Approved
CE20000483-01	4/20/2020	BJG MD INC	EXPERT WITNESS CONTRACT	RISK MGMT SETTLEMENTS	4,950.00	Approved

Information before this was provided by the County's BuySpeed System.

Purchase Order #	Purchase Order Date	Description	Department	Vendor Name	Total	Status
2027182	2/27/2020	Radio Advertising for Poll Workers Voter Education March 17, 2020 Election	Board of Elections	Blue Chip Broadcasting LTD	\$1,550.00	3PS - Sent
2027181	2/27/2020	Radio Poll Worker Recruitment and Voter Education Messages March 17, 2020 Election	Board of Elections	La Mega Media, Inc.	\$1,500.00	3PS - Sent
2027180	2/27/2020	Parking Spots for March 17, 2020 Primary Election	Board of Elections	EIRawy Real Estate	\$4,425.00	3PS - Sent
2027179	2/27/2020	Voting change location letters/mail 2020 Primary Election	Board of Elections	Midwest Direct	\$2,879.76	3PS - Sent
2027178	2/26/2020	Unarmed Security Guards for Election Day March 17, 2020	Board of Elections	Willo Security, Inc	\$3,420.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
2027176	2/24/2020	SkillUp Training Costs	Cuyahoga Job and Family Services	Gent Machine Company	\$3,000.00	3PS - Sent
2027175	2/24/2020	SkillUp Training Costs	Cuyahoga Job and Family Services	NORTH AMERICAN SEAL & SUPPLY	\$3,090.00	3PS - Sent
2027173	2/24/2020	2020 Accreditation of Residency Training Program	Medical Examiner	Accreditation Council for Graduate Medical Education	\$4,700.00	3PS - Sent
2027172	2/24/2020	Swabs,Masks,Scissors, Rulers,Probes,Gowns, ShoeCovers,Forceps, BladeHandles,Knives - Autopsy	Medical Examiner	LABSOURCE INC	\$3,198.05	3PS - Sent
2027169	2/24/2020	Pads,Mats,Tubes,Scalpels, Bags,Filters,Labels,Pipets, Tips,Applicators,Coats - DNA	Medical Examiner	LABSOURCE INC	\$2,080.59	3PS - Sent
2027168	2/24/2020	Pads,Mats,Tubes,Scalpels, Bags,Filters,Labels,Pipets, Tips,Applicators,Coats - DNA	Medical Examiner	AMERISOCHI, INC.	\$1,708.00	3PS - Sent
2027167	2/24/2020	Pads,Mats,Tubes,Scalpels, Bags,Filters,Labels,Pipets, Tips,Applicators,Coats - DNA	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$3,439.03	3PS - Sent
2027166	2/20/2020	Ward 3 and Ward 7 Mailing	Board of Elections	Midwest Direct	\$1,529.32	3PS - Sent
2027165	2/20/2020	Public Notices Ohio	Development	Plain Dealer (Advance Ohio Media)	\$2,163.20	3PS - Sent
2027161	2/18/2020	LABELS & ENVELOPES FOR MARYCH 2020 PRIMARY ELECTION	Board of Elections	Uline, Inc	\$1,224.05	3PS - Sent
2027160	2/18/2020	(2020) E.S. Sanitizer Array	Sheriff	GORDON FOOD SERVICE, INC.	\$1,403.64	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
2027159	2/18/2020	Court Security Uniform	Sheriff	SCHWARZ UNIFORM CORP.	\$1,410.00	3PS - Sent
2027158	2/18/2020	Offsite Storage for January 2020	Board of Elections	BERMAN MOVING & STORAGE, INC.	\$1,768.00	3PS - Sent
2027157	2/18/2020	Storage envelopes for Voter by mail ballotse	Board of Elections	W.B. Mason Company, Inc.	\$1,000.75	3PS - Sent
2027156	2/14/2020	Parking Lot Control Personnel for March, 2020 Primary Election	Board of Elections	Willo Security, Inc	\$2,964.00	3PS - Sent
2027153	2/14/2020	Temporary set up/take down of ramps March 17, 2020 Election	Board of Elections	TRU-TRAC SERVICES, INC.	\$1,890.00	3PS - Sent
2027151	2/12/2020	10x15 Catalogs, Multiple Colors - March 17, 2020 Primary Election	Board of Elections	THE ENVELOPE PRINTERY OF OHIO INC	\$1,482.46	3PS - Sent
2027150	2/12/2020	Deluxe Feather Flag Kit for all BOE ElectionsCase,	Board of Elections	Inclusion Solutions, LLC	\$1,282.80	3PS - Sent
2027139	2/7/2020	Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Autopsy	Medical Examiner	AMERISOCHI, INC.	\$1,384.10	3PS - Sent
2027138	2/7/2020	Blanket Order - Siemens Viva Jr. Analyzer Plus Consumables	Medical Examiner	AMERISOCHI, INC.	\$3,920.80	3PS - Sent
2027136	2/6/2020	Rental Portable Generators for the March 17, 2020 Primary	Board of Elections	BUCKEYE POWER SALES COMPANY	\$3,008.00	3PS - Sent
2027132	2/4/2020	DS200 thermal paper rolls for the 2020 Primary Election	Board of Elections	Election Systems & Software, LLC	\$1,573.60	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
2027130	2/4/2020	Ethernet Switch	Board of Elections	MNJ TECHNOLOGIES DIRECT	\$3,940.00	3PS - Sent
2027129	2/4/2020	NMS - Outside Toxicology Testing - December 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$4,817.00	3PS - Sent
2027126	2/3/2020	parking spaces for temp staff from 12/1/2019 to 12/31/2019 for March 2020 Primary Election	Board of Elections	Madison Development Consulting	\$3,500.00	3PS - Sent
2027125	2/3/2020	Janitorial and Maintenance services BOE Warehouse 11/5/19 General Election	Board of Elections	Halle Industrial Park LLC	\$1,118.00	3PS - Sent
2027122	2/3/2020	Seminar Tables/Mobile Shelving Covers	Board of Elections	Uline, Inc	\$1,612.56	3PS - Sent
2027121	2/3/2020	Desk - Trace Evidence	Medical Examiner	W.B. Mason Company, Inc.	\$2,695.35	3PS - Sent
2027119	1/31/2020	Lab Coats, Sodium Thiosulfate, Detergent - Trace/Photo/Finger print	Medical Examiner	AMERISOCHI, INC.	\$1,079.50	3PS - Sent
2027118	1/31/2020	Sanitary - Batteries	Public Works	Harris Battery Company, Inc.	\$5,000.00	3PS - Sent
2027117	1/31/2020	JC TV System	Sheriff	MTI	\$2,434.00	3PS - Sent
2027107	1/29/2020	WSFTP Technical Support Subscription	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$4,700.00	3PS - Sent
2027106	1/29/2020	Hot/Cold Therapy Packs	Senior and Adult Services	4 IMPRINT	\$1,707.94	3PRS - Ready to Send
2027105	1/29/2020	Temporary/Perman ent Voting Location Change Letters	Board of Elections	Midwest Direct	\$2,851.85	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
2027104	1/28/2020	Flooring Materials for BOE Project	Public Works	L. Fishman & Son, Inc. dba Fishman Flooring Solutions	\$1,144.27	3PS - Sent
2027099	1/28/2020	(2020) Hair Nets, Beard Nets & Bouffant Caps for Kitchen Staff	Sheriff	L-Mor, Inc. dba Darling Fire & Safety Co., Inc.	\$4,466.00	3PS - Sent
2027098	1/28/2020	(2020) Hair Nets, Beard Nets & Bouffant Caps for Kitchen Staff	Sheriff	W.B. Mason Company, Inc.	\$2,395.50	3PS - Sent
2027097	1/28/2020	REINSTALL ADJUST INSTALLATION & PROGRAMMING for CAMERAS ON 1st FL	Board of Elections	Intellinet Systems	\$1,193.88	3PRS - Ready to Send
2027096	1/28/2020	Portable Restroom Rentals for Various County Buildings	Public Works	United Rentals	\$4,800.00	3PS - Sent
2027094	1/27/2020	2020 Self Contained Breathing Apparatus (SCBA) Testing	Sheriff	GENE PTACEK & SON FIRE	\$1,443.50	3PS - Sent
2027087	1/23/2020	Plow Blades for the Airport	Public Works	Concord Road Equipment Mfg Inc	\$1,288.44	3PS - Sent
2027083	1/23/2020	Video Access Control for Jail 1 - 4th Floor	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$3,065.18	3PS - Sent
2027081	1/22/2020	Magna Cart Flatform 300 lb. capacity 4 wheel folding truck	Board of Elections	HPM BUSINESS SYSTEMS INC.	\$1,027.77	3PS - Sent
2027079	1/21/2020	NMS - Outside Toxicology Testing - November 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$4,905.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
2027057	1/21/2020	Repairs to Nobles Strive Carpet Extractor	Public Works	ASTRO SUPPLY	\$1,912.95	3PS - Sent
2027056	1/21/2020	Road and Bridge - Power Tools, Grinders, and Drills	Public Works	Hilti Inc	\$5,000.00	3PS - Sent
2027053	1/21/2020	Facilities: Televisions for Jail Facilities	Public Works	MNJ TECHNOLOGIES DIRECT	\$2,418.00	3PS - Sent
2027052	1/21/2020	Facilities: Shop Lite Fixtures for Halle 5th Floor 40242	Public Works	GRAYBAR ELECTRIC COMPANY	\$4,000.00	3PS - Sent
2027051	1/21/2020	Facilities: Gas Nails and Drywall Screws	Public Works	Hilti Inc	\$4,950.00	3PS - Sent
2027050	1/21/2020	Print Shop: Calendar Printing, Scoring, Stitching	Public Works	Direct Digital Graphics	\$4,095.00	3PS - Sent
2027049	1/21/2020	Print Shop: City of Brooklyn Newsletter	Public Works	Direct Digital Graphics	\$2,425.00	3PS - Sent
2027042	1/16/2020	2020 Data Days Sponsorship	Innovation and Performance	CASE WESTERN RESERVE UNIVERSITY	\$4,500.00	3PCR - Complete Receipt
2027039	1/16/2020	(2020) Paper Towel Rolls	Sheriff	W.B. Mason Company, Inc.	\$1,558.80	3PS - Sent
2027038	1/16/2020	(2020) black canliners	Sheriff	W.B. Mason Company, Inc.	\$3,564.00	3PS - Sent
2027036	1/16/2020	(2020) Utility Carts & Trash Dumpsters	Sheriff	SOVEREIGN INDUSTRIES, INC.	\$2,312.00	3PS - Sent
2027030	1/16/2020	Pipette Calibration	Medical Examiner	Pipette Pros LLC	\$4,254.99	3PS - Sent
2027029	1/15/2020	Invoices for independent medical exams and affiliated services approved by alternate procurement	Human Resources	Medical Resource Group, Inc.	\$3,510.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
2027028	1/15/2020	2020 BULLETPROOF VEST TRAUMA PLATES	Sheriff	VANCE OUTDOORS, INC	\$1,480.50	3PS - Sent
2027026	1/15/2020	Bottles,Tubes,Pipet tes,Applicators,Dis hes,Respirators,Pap er,Sharps - Drug Chemistry	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,779.06	3PS - Sent
2027025	1/15/2020	Pitney Bowes postage meter for 2020	Board of Elections	PITNEY BOWES GLOBAL MAILING SYSTEMS	\$4,743.00	3PS - Sent
2027024	1/15/2020	Lockers - 6th Floor	Medical Examiner	HPM BUSINESS SYSTEMS INC.	\$4,697.77	3PS - Sent
2027023	1/15/2020	Weights Calibration & Balances PM	Medical Examiner	Lake Balance Calibration Solutions	\$2,452.00	3PS - Sent
2027014	1/14/2020	Absentee Ballot Envelopes for Nursing Home Voters - 2020 March Election	Board of Elections	Western States Envelope and Label	\$1,188.00	3PS - Sent
2027010	1/14/2020	HHS 2020: MNJ Technologies Direct- Cisco 8811 IP Phone-Wall Mountable	Health & Human Services	MNJ TECHNOLOGIES DIRECT	\$1,712.00	3PS - Sent
2027008	1/13/2020	HHS2020: Longevity Awards	Health & Human Services	PS Awards	\$3,142.45	3PS - Sent
2027005	1/10/2020	Backup VAT Logs for March 17, 2020 Primary Election	Board of Elections	SP Mount Printing Company	\$3,800.00	3PS - Sent
2027002	1/10/2020	Magnifier, Lamps, Sealer, Stools - Firearms	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,119.10	3PS - Sent
2026999	1/10/2020	Archives - Banker Boxes	Public Works	W.B. Mason Company, Inc.	\$2,190.00	3PS - Sent
2026997	1/9/2020	Water Booster Parts for JJC	Public Works	MARK ELLIOTT COMPANY	\$1,732.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
2026995	1/9/2020	IQ Casework - DNA	Medical Examiner	Promega Corporation	\$4,968.00	3PS - Sent
1926994	1/9/2020	Repair to two Agilent Injectors - Toxicology	Medical Examiner	Envantage, Inc.	\$1,500.00	3PS - Sent
2026993	1/8/2020	Reagent Alcohol & Xylene - Histology	Medical Examiner	The Warner GrahamCo	\$4,855.52	3PS - Sent
2026992	1/8/2020	Bleach, Spic & Span, Brillo Pads - Autopsy	Medical Examiner	L-Mor, Inc. dba Darling Fire & Safety Co., Inc.	\$1,814.70	3PS - Sent
2026990	1/7/2020	Spanish translations administrative/non- election related materials for 2020	Board of Elections	Access 2 Interpreters	\$3,000.00	3PS - Sent
2026985	1/7/2020	Facilities: Premix Freeze Point	Public Works	LAKESIDE SUPPLY COMPANY	\$1,560.00	3PS - Sent
2026984	1/7/2020	Facilities: Collapsible Ball Hooks	Public Works	LAKESIDE SUPPLY COMPANY	\$3,348.00	3PS - Sent
2026983	1/7/2020	Print Shop (CFS): Solar Yellow Catalogs	Public Works	Western States Envelope and Label	\$3,466.20	3PS - Sent
2026982	1/7/2020	Facilities: BOE Carpentry Supplies	Public Works	FBM Wholesale Builders Supply	\$4,999.00	3PS - Sent
1926981	1/7/2020	Animal Shelter: Vogistics Volunteer Management Software	Public Works	Vogistics, Inc.	\$1,356.00	3PS - Sent
2026980	1/7/2020	Print Shop (HR): HR Wellness Postage for Mailing	Public Works	WEEKLEYS MAILING SERVICE	\$1,808.19	3PS - Sent
2026976	1/7/2020	Fingerprint Laboratory Supplies	Medical Examiner	Evident, Inc.	\$1,446.31	3PS - Sent
2026975	1/7/2020	Wonder Wax, Slides Histology	Medical Examiner	Mercedes Medical	\$3,724.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926974	1/7/2020	NMS - Outside Toxicology Testing - October 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$3,471.00	3PS - Sent
2026969	1/6/2020	Tempered Reflective Glass for Probation	Sheriff	Prism Glass & Door Co., Inc.	\$1,890.00	3PS - Sent
2026962	1/3/2020	Mediation Legal Fees - MediationInc.	PW - Sanitary Engineer	MEDIATIONINC	\$4,125.00	3PCR - Complete Receipt
2026959	1/3/2020	Archives - Shelving Dividers	Public Works	CENTRAL BUSINESS GROUP dba Patterson Pope Inc.	\$1,682.00	3PS - Sent
2026958	1/3/2020	Archives - 6x9 Inch Blank Tab Card Guides with 1/3 Cut Tabs	Public Works	Franklin Mills Co.	\$3,880.00	3PS - Sent
2026957	1/2/2020	Materials for Justice Center Sidewalk	Public Works	LAKWOOD SUPPLY CO	\$1,356.54	3PS - Sent
2026956	1/2/2020	Kitchen Hood Inspection for the Justice Center Cafeteria	Public Works	S.A. Comunale Co., Inc.	\$1,312.08	3PS - Sent
1926950	12/31/2019	Centrifuge	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,365.84	3PS - Sent
1926948	12/30/2019	CAFR Certificate Fee for FY 2018	Fiscal Office - Financial Reporting	Government Finance Officers Association	\$1,265.00	3PRS - Ready to Send
1926944	12/26/2019	2019 Therapy and Nursing Services	Senior and Adult Services	Amara Home Care	\$3,000.00	3PI - In Progress
2026937	12/26/2019	3 Lenovo Tablets and Docking Stations for IT Department	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$4,005.00	3PS - Sent
1926934	12/23/2019	6,000 M Warrants	Fiscal Office - Financial Reporting	RR DONNELLEY	\$3,700.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
2026931	12/19/2019	1 Microsoft Surface Pro Tablet and accessories for PRC	Information Services Center	MICROSOFT CORPORATION / PROFESSIONAL SUPPORT SALES	\$2,326.91	3PS - Sent
1926927	12/19/2019	Facilities: Factory Authorized Service at BOE	Public Works	Johnson Controls Inc	\$2,448.00	3PS - Sent
1926925	12/19/2019	Print Shop (WT): Table Throws	Public Works	Bernard R Doyle Inc dba Fastsigns	\$2,397.00	3PS - Sent
1926923	12/19/2019	Radio communication for the BOE Work Force	Board of Elections	Clear Channel	\$4,500.00	3PS - Sent
1926922	12/19/2019	Radio communication for the BOE Work Force	Board of Elections	CBS Radio	\$4,500.00	3PS - Sent
1926920	12/19/2019	Restocking Cart used for ballot machine emptying during in person voting	Board of Elections	Uline, Inc	\$1,133.00	3PS - Sent
1926917	12/18/2019	Radio communication for the BOE Work Force	Board of Elections	Latino Media Network	\$2,000.00	3PS - Sent
2026906	12/17/2019	JANUARY-MARCH DRY GOODS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,672.70	3PS - Sent
1926902	12/17/2019	November, December 2019 JD Dairy Products	Juvenile Court	GORDON FOOD SERVICE, INC.	\$1,542.40	3PRS - Ready to Send
2026895	12/17/2019	JANUARY-MARCH FRANKS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,980.80	3PS - Sent
2026885	12/17/2019	JANUARY-MARCH BULK CEREAL	Sheriff	JNS FOODS, LLC	\$3,939.00	3PS - Sent
2026884	12/17/2019	JANUARY-MARCH BULK CEREAL	Sheriff	National Food Group, Inc.	\$3,276.00	3PS - Sent
2026883	12/17/2019	JANUARY-MARCH BULK CEREAL	Sheriff	GORDON FOOD SERVICE, INC.	\$3,150.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
2026874	12/17/2019	JANUARY-MARCH SPICES	Sheriff	JNS FOODS, LLC	\$4,154.72	3PS - Sent
2026871	12/17/2019	JANUARY-MARCH FRUIT JUICE	Sheriff	GORDON FOOD SERVICE, INC.	\$1,136.80	3PS - Sent
1926864	12/17/2019	BLU Studio Mega 2019-6.0" Display Smartphone/4 Rovers on Election Day	Board of Elections	Pro-Tech Sales	\$2,195.00	3PS - Sent
1926860	12/17/2019	Repair to two Agilent GC/MS Instrument - Drug Chemistry	Medical Examiner	Envantage, Inc.	\$4,360.00	3PS - Sent
2026852	12/16/2019	Install Cameras for the Animal Shelter	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$2,958.40	3PS - Sent
1926851	12/16/2019	2 HP EliteBook 850 G5 Laptops with Docking Stations and Cases for new ERP Employees	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,596.30	3PS - Sent
1926850	12/16/2019	HEADSETS FOR PHONES	Health & Human Services	QUALITY RIBBONS & SUPPLIES	\$2,498.50	3PS - Sent
1926847	12/13/2019	Accessories for Swing Stage	Public Works	Safeworks - Spider	\$4,323.68	3PS - Sent
1926846	12/12/2019	Laptop for Greater Cleveland Rapid Transit Authority	Justice Services	Dell Inc	\$2,595.81	3PS - Sent
1926844	12/12/2019	Stanchions/Carts for Election Day	Board of Elections	GLOBAL EQUIPMENT COMPANY	\$2,130.14	3PPR - Partial Receipt
1926841	12/11/2019	Wireless T Stats for Courthouse Square	Public Works	Johnson Controls Inc	\$2,266.70	3PS - Sent
1926840	12/11/2019	Heating Valves for Justice Center	Public Works	Johnson Controls Inc	\$1,784.15	3PS - Sent
1926839	12/11/2019	Replacement Controllers for the Courthouse	Public Works	Johnson Controls Inc	\$2,385.88	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926838	12/11/2019	Field Equipment Controllers (FEC) for JJC	Public Works	Johnson Controls Inc	\$1,194.94	3PS - Sent
1926837	12/11/2019	Damper Actuators for Justice Center Court Tower	Public Works	Johnson Controls Inc	\$3,901.54	3PS - Sent
1926836	12/10/2019	Self -Closing Safety Cabinet	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$3,934.00	3PCR - Complete Receipt
1926832	12/10/2019	IQ Casework/PowerQ uant - DNA	Medical Examiner	Promega Corporation	\$4,996.40	3PS - Sent
1926829	12/9/2019	Port Gigabit Ethernet Switch	Board of Elections	MNJ TECHNOLOGIES DIRECT	\$3,940.00	3PS - Sent
1926828	12/9/2019	3 HP EliteBook 850 G5 Laptop with Docking Stations for Planning Commission	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$3,856.95	3PS - Sent
1926827	12/6/2019	Adjustable Chairs	Board of Elections	GLOBAL EQUIPMENT COMPANY	\$2,437.78	3PCO - Closed
1926821	12/6/2019	Relocation of the RELAY3000 Inserting System\Mail Machine	Board of Elections	PITNEY BOWES GLOBAL MAILING SYSTEMS	\$1,746.00	3PS - Sent
1926816	12/4/2019	Foster Care Recruitment Advertising	Children and Family Services		\$2,500.00	3PI - In Progress
1926815	12/4/2019	Interactive Display and Media Cart Bundle	Information Services Center	Wide Area Media LLC	\$4,870.09	3PS - Sent
1926807	12/2/2019	USB Wall Charger PowerPort 2 for EPB Transport cases	Board of Elections	GlobeCom Technologies, Inc.	\$3,356.50	3PCR - Complete Receipt
1926804	12/2/2019	Print Shop (CJFS): Pocket Folders	Public Works	Foot Printing	\$1,220.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926799	12/2/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	\$1,967.70	3PCR - Complete Receipt
1926798	12/2/2019	County Animal Shelter - Veterinary Services	Public Works	VCA Great Lakes Veterinary Specialists	\$1,629.08	3PCR - Complete Receipt
1926796	12/2/2019	Justice Center Jail II - Door Controls	Public Works	SHALTZ FLUID POWER, INC.	\$1,200.00	3PCO - Closed
1926795	12/2/2019	FCSS State FY19 Respite	Family and Children First	Nuhop Center For Experiential Learning	\$3,880.00	3PRS - Ready to Send
2026794	12/2/2019	Fleet Services (FAC) - Exhaust Repair and Wheel Alignment	Public Works	MUFFLERS FOR LESS	\$4,999.00	3PS - Sent
2026793	12/2/2019	Fleet Services (SAN) - Heavy Duty Towing Services	PW - Sanitary Engineer	Rich's Towing & Service Inc.	\$4,900.00	3PS - Sent
2026792	12/2/2019	Road & Bridge - Fasteners	Public Works	Fastenal Company	\$5,000.00	3PRS - Ready to Send
1926783	11/26/2019	County Animal Shelter - Veterinary Services	Public Works	ANIMAL PROTECTIVE LEAGUE	\$ 2,280.00	3PS - Sent
1926780	11/26/2019	2019 JULY- SEPT COOKIES CORRECTION ORDER	Sheriff	Benjamin Foods	\$ 3,783.50	3PCR - Complete Receipt
2026774	11/25/2019	2020 Radio (XG- 15P) Reprogramming	Sheriff	CLEVELAND COMMUNICATION S, INC.	\$ 3,840.00	3PS - Sent
2026772	11/25/2019	Fleet Services (AIR) - Annual B.U.S.T.R. Compliance Site Inspection	Public Works	PRECISION PUMP, INC.	\$ 3,193.00	3PS - Sent
2026771	11/25/2019	Animal Shelter - Workwear	Public Works	NOVAK SUPPLY, LLC	\$ 3,261.47	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926770	11/22/2019	Replacement Fire Extinguishers and Testing for Jane Edna Hunter Building	Public Works	S.A. Comunale Co., Inc.	\$ 4,707.00	3PS - Sent
1926768	11/21/2019	Elevator Technicians for the November 5, 2019	Board of Elections	Maximum Elevator & Safety Test	\$ 3,948.00	3PCO - Closed
1926766	11/21/2019	2019 THANKSGIVING MEAL CORRECTION CENTER	Sheriff	GORDON FOOD SERVICE, INC.	\$ 3,223.20	3PS - Sent
1926765	11/21/2019	Monitor Arms for Department of IT	Information Services Center	APG OFFICE FURNISHINGS	\$ 4,866.36	3PS - Sent
1926764	11/21/2019	HP EliteBook 850 G5 Laptop for Soldiers & Sailors Monument	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 1,186.15	3PS - Sent
2026761	11/20/2019	Fleet Services (MULTI) - Fuel System Replacement Parts	Public Works	sseco	\$ 2,575.00	3PS - Sent
1926755	11/19/2019	Medical review of body camera, discussion with attorney, TPA, report prep, final review	Human Resources	Kevin Trangle and Associates	\$ 2,501.25	3PRS - Ready to Send
1926753	11/19/2019	1 Year Pentester Academy Subscription	Information Services Center	Binary Security Pte. Ltd	\$ 2,245.00	3PS - Sent
1926752	11/19/2019	State Audit Invoice	Family and Children First	Treasurer of State of Ohio	\$ 1,470.00	3PRS - Ready to Send
1926749	11/19/2019	Part needed to Repair to Agilent GC/MS Instrument	Medical Examiner	Envantage, Inc.	\$ 4,251.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926748	11/19/2019	NMS - Outside Toxicology Testing - August 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$ 2,036.00	3PS - Sent
1926744	11/18/2019	DCFS 2019: Adoption and Attachement Therapy	Children and Family Services	Adoption & Attachment Therapy Partners LLC	\$ 1,915.50	3PS - Sent
1926740	11/18/2019	Access Control for Prisoners Property Room	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$ 2,866.01	3PS - Sent
1926739	11/18/2019	Access Control Medical Administration and Dispensary Storage Doors	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$ 3,318.99	3PS - Sent
1926738	11/18/2019	HP EliteBook 850 G5 Laptop for Human Resources	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 1,173.65	3PS - Sent
1926737	11/18/2019	2 HP EliteBook 850 G5 Laptops for Department of Development	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 2,347.30	3PS - Sent
1926736	11/18/2019	Nitro PDF Pro License 5 Pack	Information Services Center	vCloud Tech Inc.	\$ 1,206.20	3PS - Sent
1926734	11/18/2019	Promotional Items for HHS	Health & Human Services	The Image Group	\$ 2,995.96	3PS - Sent
1926732	11/15/2019	HHS 2019: Carahsoft	Health & Human Services	Carahsoft Technology Corp	\$ 2,361.06	3PS - Sent
2026731	11/14/2019	Fleet Services (SAN) - Scissor Lift	PW - Sanitary Engineer	UNITED RENTALS	\$ 4,900.00	3PS - Sent
1926730	11/14/2019	FAC - Boiler Parts for Jane Edna Hunter Building	Public Works	D.B. JOHNSEN COMPANY	\$ 1,580.00	3PRS - Ready to Send
1926728	11/14/2019	Promotional Items for HHS	Health & Human Services	The Image Group	\$ 2,995.96	3PRS - Ready to Send

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926727	11/14/2019	HEADSETS FOR PHONES	Health & Human Services	QUALITY RIBBONS & SUPPLIES	\$ 2,498.50	3PRS - Ready to Send
1926723	11/13/2019	Misc Items for November 2019 Election	Board of Elections	Amazon Com Inc	\$ 1,455.99	3PRS - Ready to Send
1926718	11/12/2019	FCSS State FY19 Summer Camps	Family and Children First	Achievement Centers for Children	\$ 3,593.00	3PRS - Ready to Send
1926716	11/8/2019	Self -Closing Safety Cabinet	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$ 3,934.00	3PRS - Ready to Send
1926715	11/8/2019	Arbitrator Invoice- Jerry Fullmer - 2019 Law Department	Law	Jerry A. Fullmer	\$ 1,200.00	3PRS - Ready to Send
1926714	11/8/2019	Harvard Road: SCADA Connection	Public Works	Charter Communications, Inc	\$ 4,800.00	3PS - Sent
1926713	11/8/2019	Print Shop: Job 5582	Public Works	CLASSIC LAMINATIONS, INC.	\$ 2,200.00	3PS - Sent
1926712	11/8/2019	Print Shop (CFS): Calendar	Public Works	Direct Digital Graphics	\$ 2,876.00	3PS - Sent
1926711	11/8/2019	Print Shop (PRC): Application Packets	Public Works	Direct Digital Graphics	\$ 1,124.00	3PS - Sent
1926710	11/8/2019	Print Shop: Chorus Art Cover and Text, Blue Envelopes	Public Works	Millcraft Paper Company	\$ 1,497.25	3PCO - Closed
1926709	11/8/2019	Facilities: Trigger Gun and Hoses	Public Works	CROWN CLEANING SYSTEMS	\$ 4,950.00	3PS - Sent
1926708	11/8/2019	303 Ammo	Sheriff	Pro-Tech Sales	\$ 1,476.00	3PS - Sent
1926706	11/7/2019	Office Equipment - Dry Erase Boards and Fire Proof File Cabinet	Human Resources	W.B. Mason Company, Inc.	\$ 1,423.68	3PRS - Ready to Send
1926705	11/7/2019	FCSS State FY19 Mentoring Services	Family and Children First	BEECHBROOK	\$ 1,356.25	3PRS - Ready to Send

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926702	11/7/2019	Maintenance on Centrifuges	Medical Examiner	Adelsys	\$ 1,250.00	3PS - Sent
1926695	11/6/2019	32 devise charging cart	Board of Elections	GLOBAL EQUIPMENT COMPANY	\$ 1,204.33	3PCO - Closed
1926693	11/6/2019	FCSS State FY19 Summer Camp	Family and Children First	Julie Billiard School	\$ 2,037.50	3PRS - Ready to Send
1926685	11/5/2019	Print Shop: Excel Heavyweight and Vellum Bristol 67lb	Public Works	Millcraft Paper Company	\$ 2,170.00	3PCR - Complete Receipt
1926684	11/5/2019	Print Shop (DSAS): Program & Services Brochure	Public Works	Direct Digital Graphics	\$ 2,574.00	3PS - Sent
1926683	11/5/2019	Facilities: Pins and Levers for PRC Westshore Buildout	Public Works	CLEVELAND KEY SHOP	\$ 1,664.00	3PS - Sent
1926682	11/5/2019	Facilities: High Security Keys for the County Courthouse	Public Works	CLEVELAND KEY SHOP	\$ 4,209.80	3PS - Sent
1926673	11/4/2019	Resource Guide Full Page Ad	Senior and Adult Services	SENIOR IMPACT PUBLICATIONS, LLC	\$ 2,475.00	3PRS - Ready to Send
1926672	11/4/2019	Banner for Elder Abuse Awareness	Senior and Adult Services	dynamic sign co	\$ 4,862.00	3PRS - Ready to Send
1926663	11/4/2019	OCSS 2019: COLORING BOOKS AND CRAYONS	Health & Human Services	Performance Marketing	\$ 1,492.33	3PS - Sent
1926662	11/4/2019	Radio Advertising for OCSS	Health & Human Services	Clear Channel	\$ 4,980.00	3PS - Sent
1926658	11/1/2019	VOTER NOTIFY SYSTEM CANCELLATION	Board of Elections	MID-WEST PRESORT MAILING SERVICES, INC.	\$ 2,938.45	3PCO - Closed
1926654	11/1/2019	Misc Items for November 2019 Election	Board of Elections	Amazon Web Services, Inc.	\$ 1,404.44	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926652	10/31/2019	Fleet Services (SAN) - Small Engine Parts	PW - Sanitary Engineer	T & S Mower Service	\$4,900.00	3PS - Sent
1926651	10/31/2019	Plastic Divider Clip	Board of Elections	GRAINGER INDUSTRIAL SUPPLY	\$1,480.00	3PS - Sent
1926647	10/30/2019	Smith Detection Inc,	Sheriff	Smiths Detection	\$1,228.00	3PRS - Ready to Send
1926646	10/30/2019	Misc Items	Board of Elections	W.B. Mason Company, Inc.	\$2,988.00	3PS - Sent
1926645	10/30/2019	60 x 90" & 96 x 30" fixed height gray folding tables	Board of Elections	Zoro Tools, Inc.	\$2,074.10	3PRS - Ready to Send
1926644	10/30/2019	Elkay Enhanced LZSTL8WSLP Bi- Level Water Cooler & EZH2O	Board of Elections	EPS SUPPLY INC.	\$4,115.22	3PS - Sent
1926643	10/30/2019	BOE Upgrade for Progress	Board of Elections	Telerik	\$1,052.10	3PS - Sent
1926642	10/30/2019	Signage for Vans	Cuyahoga Job and Family Services	Bernard R Doyle Inc dba Fastsigns	\$1,810.00	3PS - Sent
1926637	10/29/2019	FCSS State FY19 Summer Camps	Family and Children First	Achievement Centers for Children	\$3,583.00	3PRS - Ready to Send
1926636	10/29/2019	DSAS 2019: 4905 Denison LLC	Senior and Adult Services	4905 Denison LLC.	\$1,400.00	3PS - Sent
1926635	10/29/2019	Print Shop: Various Paper Offset and Digital Coloring	Public Works	Veritiv	\$1,844.64	3PS - Sent
1926630	10/29/2019	Sanitary - Liquid Powder Tracing Dye	Public Works	Norlab Inc	\$4,989.90	3PS - Sent
1926625	10/28/2019	OHR2 USAR Gas regulators	Justice Services	Airgas Great Lakes	\$1,914.85	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926621	10/28/2019	Fleet Services (SAN) - Repairs to Vactor 225	PW - Sanitary Engineer	Cleveland Freightliner Inc dba: Valley Freightliner Sterling & Western Star	\$2,709.07	3PS - Sent
1926618	10/28/2019	Animal Shelter: DonorPerfect Essentials Donor Management	Public Works	SofterWare, Inc. DonorPerfect	\$4,416.00	3PS - Sent
1926613	10/28/2019	Sprinkler System Parts and Supplies for Various County Locations	Public Works	CAREFREE MAINTENANCE	\$3,585.00	3PS - Sent
1926612	10/28/2019	Can Liners for Various County Buildings	Public Works	EMERALD SUPPLY, INC.	\$4,950.00	3PS - Sent
1926610	10/28/2019	Refrigerators for BOE	Public Works	MAS Inc	\$2,645.00	3PS - Sent
1926608	10/28/2019	2019-2020 Service Agreement for Jail Tow Motors & Pallet Jacks	Sheriff	Toyota Material Handling Ohio	\$4,999.99	3PS - Sent
1926607	10/28/2019	Sanitary - Stockroom Supplies	Public Works	Applied Maintenance Supplies & Solutions	\$3,835.25	3PS - Sent
1926606	10/28/2019	SUSE Linux Enterprise Server Licenses	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$4,090.00	3PS - Sent
1926605	10/25/2019	Road and Bridge - Westview	Public Works	Westview Concrete Corp.	\$4,950.00	3PPR - Partial Receipt
1926596	10/24/2019	Certification Fume Hoods, Biosafety Cabinet, Downdraft	Medical Examiner	Laboratory Certification Services Inc.	\$1,812.00	3PS - Sent
1926595	10/23/2019	On-line Subscripture with TrackBill, LLC	Office of Reentry	TrackBill	\$2,999.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926591	10/22/2019	2020 Weights and Measure Seals	Fiscal Office - Financial Reporting	ECHOGRAPHICS	\$1,644.00	3PRS - Ready to Send
1926590	10/22/2019	2019 CHEMICAL/DRUG EXPOSURE PPE KITS	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$1,410.40	3PS - Sent
1926589	10/22/2019	Title&Lien Searches Not-to-Exceed P.O. in the amount of \$1,800 starting at \$75/search for 2019.	Development	Guardian Equity Services, L.L.C.	\$1,800.00	3PS - Sent
1926578	10/22/2019	CAP: Toxicology/Parenta ge Proficiency Testing Maternal to maintain Accreditation/Certi fications for	Medical Examiner	College of American Pathologists	\$4,425.82	3PS - Sent
1926576	10/22/2019	Gold Sponsorship for ACAP 2019	Development	Association of Croatian American Professionals	\$5,000.00	3PRS - Ready to Send
1926571	10/21/2019	Facilities (SH) - Repair to Vehicle 98-23	Public Works	JOHN LANCE FORD	\$1,473.23	3PCR - Complete Receipt
1926569	10/18/2019	Print Shop: Chorus Art Cover and Text, White Booklet Envelopes	Public Works	Millcraft Paper Company	\$1,513.00	3PCO - Closed
1926568	10/18/2019	DCFS 2019: Heavy Duty Shelving	Health & Human Services	GLOBAL EQUIPMENT COMPANY	\$3,771.17	3PS - Sent
1926567	10/18/2019	Positive Pressure Manifold Service and Repair	Medical Examiner	UCT, LLC	\$1,318.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926566	10/18/2019	FTS: Trace Evidence Proficiency Testing Material to maintain Accreditation/Certi fications for 2020	Medical Examiner	Forensic Science Consultants, Inc.	\$2,475.00	3PS - Sent
1926565	10/18/2019	Landscape Sprinkler Parts	Public Works	CAREFREE MAINTENANCE	\$4,500.00	3PCR - Complete Receipt
1926564	10/18/2019	Traffic Signal Equipment	Public Works	Signal Service Company	\$1,555.00	3PRS - Ready to Send
1926563	10/17/2019	2019 Sheriff's Boat Service	Sheriff	Pier 58	\$2,463.47	3PS - Sent
1926562	10/17/2019	Rainin Pipette Tips - DNA	Medical Examiner	GOVERNMENT SCIENTIFIC SOURCE	\$3,680.00	3PS - Sent
1926561	10/17/2019	Lexis Nexis	Board of Elections	LexisNexis, a division of Reed Elsevier, Inc	\$1,404.00	3PS - Sent
1926559	10/17/2019	Facilities: Recycling and Rubbish Stations for the Justice Center	Public Works	GRAINGER INDUSTRIAL SUPPLY	\$4,992.00	3PS - Sent
1926557	10/17/2019	Facilities: Factory Authorized Interface Modules for HPG Fire Alarm System	Public Works	SIEMENS INDUSTRY, INC.	\$1,959.75	3PCO - Closed
1926555	10/17/2019	Repair to 2 Agilent GC/MS Instrument	Medical Examiner	Envantage, Inc.	\$2,360.00	3PS - Sent
1926553	10/16/2019	Replacement Batteries for Generators at Various County Buildings	Public Works	Robert Walter Company	\$1,976.00	3PS - Sent
1926552	10/16/2019	Industrial Plastic for Various County Projects	Public Works	AETNA PLASTICS CORP.	\$1,057.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926551	10/16/2019	Steel for West 3rd Street Project	Public Works	Aztec Steel Corp	\$1,847.00	3PS - Sent
1926550	10/16/2019	Sheriff's Department Drug Disposal	Sheriff	Ross Environmental Services, Inc.	\$1,368.82	3PCR - Complete Receipt
1926547	10/16/2019	2019 PAT UNITS ICOM IC-F1000	Sheriff	CLEVELAND COMMUNICATION S, INC.	\$2,466.15	3PS - Sent
1926545	10/15/2019	Archives - Microfilm Viewer Maintenance	Public Works	MICROGRAPHIC TECHNOLOGY	\$4,950.00	3PPR - Partial Receipt
1926544	10/15/2019	County Engineer - Bridge Print Project	Public Works	SE Blueprint, Inc.	\$1,280.64	3PCR - Complete Receipt
1926541	10/15/2019	FAC - JJC Fuel System Monitor	Public Works	sseco	\$2,445.10	3PCO - Closed
1926540	10/15/2019	FAC - Chiller Pre- Season Services	Public Works	RELMEC MECHANICAL LLC	\$3,170.00	3PCO - Closed
1926538	10/15/2019	FAC - Full Flow Fire Pump Test at Justice Center	Public Works	Johnson Controls Inc	\$4,235.81	3PCO - Closed
1926537	10/15/2019	DCFS 2019: Heavy Duty Shelving	Children and Family Services	global equipment	\$3,771.17	3PRS - Ready to Send
1926536	10/15/2019	Facilities: Tower II 5th Floor Spool Flange Pieces	Public Works	RELMEC MECHANICAL LLC	\$1,689.00	3PS - Sent
1926535	10/15/2019	Print Shop: City of Brooklyn Newsletter	Public Works	Direct Digital Graphics	\$1,659.00	3PCR - Complete Receipt
1926533	10/15/2019	Print Shop (BOE): BOE 3269E 6 x 9 Window	Public Works	THE ENVELOPE PRINTERY OF OHIO INC	\$1,452.00	3PPR - Partial Receipt
1926532	10/15/2019	Print Shop (Appraisal): Property Valuation Mailing	Public Works	WEEKLEYS MAILING SERVICE	\$4,919.51	3PPR - Partial Receipt

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926531	10/15/2019	DSAS 2019: Maintenance Pittney Bowes	Senior and Adult Services	PITNEY BOWES GLOBAL MAILING SYSTEMS	\$2,886.00	3PS - Sent
1926530	10/11/2019	Monitor Arms for Miscellaneous Agencies	Information Services Center	APG OFFICE FURNISHINGS	\$1,662.82	3PCR - Complete Receipt
1926526	10/11/2019	OCTOBER- DECEMBER SAUCES ETC.	Sheriff	GORDON FOOD SERVICE, INC.	\$3,750.00	3PPR - Partial Receipt
1926524	10/11/2019	OCTOBER- DECEMBER SAUCE & DRESSING	Sheriff	GORDON FOOD SERVICE, INC.	\$2,861.40	3PPR - Partial Receipt
1926522	10/11/2019	OCTOBER- DECEMBER DRY GOODS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,556.30	3PS - Sent
1926516	10/11/2019	OCTOBER- DECEMBER FROZEN VEGETABLES	Sheriff	National Food Group, Inc.	\$4,800.00	3PPR - Partial Receipt
1926509	10/11/2019	OCTOBER- DECEMBER SPICES	Sheriff	MAJESTIC INTERNATIONAL SPICE CORP.	\$3,294.50	3PS - Sent
1926508	10/11/2019	OCTOBER- DECEMBER FRUIT JUICE	Sheriff	GORDON FOOD SERVICE, INC.	\$1,160.00	3PPR - Partial Receipt
1926507	10/11/2019	OCTOBER- DECEMBER COFFEE	Sheriff	JNS FOODS, LLC	\$2,300.00	3PS - Sent
1926506	10/11/2019	Z2 PC and E243 Monitor for Halle Security Booth	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$1,307.00	3PS - Sent
1926505	10/11/2019	Rubbermaid cube trucks	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$3,234.00	3PCR - Complete Receipt
1926504	10/11/2019	Pleibol 2019 Sponsorship Package	Development	Negro League Baseball Legends Of Fame Inc.	\$5,000.00	3PRS - Ready to Send
1926503	10/11/2019	Operating Support	Development	Downtown Cleveland Alliance	\$5,000.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926502	10/11/2019	Red Hat Enterprises Linus Standard License Renewal 11/2019-11/2020 for Fusion Center	Justice Services	Brown Enterprise Solutions	\$1,220.00	3PS - Sent
1926501	10/11/2019	Replacement Fire Extinguishers and Testing for Courthouse Square	Public Works	S.A. Comunale Co., Inc.	\$1,763.00	3PCO - Closed
1926499	10/10/2019	Contribution - Operating Support	Development	Engage Cleveland	\$4,000.00	3PRS - Ready to Send
1926494	10/10/2019	OptixConnect, LLC dba Cureo (Computer Software)	Regional Collaboration	OptixConnect, LLC dba Cureo	\$3,600.00	3PS - Sent
1926491	10/9/2019	Fleet Services (SAN) - Push Box	PW - Sanitary Engineer	Judco Truck Equipment	\$4,000.00	3PS - Sent
1926490	10/9/2019	Road & Bridge: Cold Flo Concrete	Public Works	Unique Paving Materials Corp	\$4,987.80	3PS - Sent
1926488	10/9/2019	Fleet Services (R&B) - Heavy Duty Towing Services	PW - Road and Bridge	Rich's Towing & Service Inc.	\$2,000.00	3PPR - Partial Receipt
1926487	10/9/2019	Fleet Services (SAN) - Light Duty Towing Services	PW - Sanitary Engineer	United Towing Services, Inc	\$2,900.00	3PPR - Partial Receipt
1926486	10/9/2019	Fleet Services (R&B) - Light Duty Towing Services	PW - Sanitary Engineer	United Towing Services, Inc	\$2,000.00	3PPR - Partial Receipt
1926485	10/9/2019	Fleet Services (SAN) - Heavy Duty Towing Services	PW - Sanitary Engineer	Rich's Towing & Service Inc.	\$2,900.00	3PS - Sent
1926484	10/9/2019	Print Shop (HR): 2020 Open Enrollment PC Mailer	Public Works	WEEKLEYS MAILING SERVICE	\$2,130.36	3PPR - Partial Receipt

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926481	10/8/2019	Fleet Services (FAC) - Ford Parts and Service	Public Works	BOB GILLINGHAM FORD	\$4,900.00	3PPR - Partial Receipt
1926480	10/8/2019	Fleet Services (SAN) - Crane Inspections	PW - Sanitary Engineer	ALT Sales Corp	\$4,950.00	3PPR - Partial Receipt
1926476	10/8/2019	CECOMS Staff Uniforms	Justice Services	SCHWARZ UNIFORM CORP.	\$3,000.00	3PS - Sent
1926475	10/8/2019	NMS - Outside Toxicology Testing - August 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$2,142.00	3PS - Sent
1926474	10/8/2019	Tubes,Syringes,Tips .Vials,Inserts,Sharp s Wipes, Pipets,Pierce Items Toxicology	Medical Examiner	GOVERNMENT SCIENTIFIC SOURCE	\$4,173.62	3PS - Sent
1926473	10/8/2019	Tubes,Syringes,Tips .Vials,Inserts,Sharp s Wipes, Pipets,Pierce Items Toxicology	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,319.48	3PS - Sent
1926469	10/7/2019	County Animal Shelter - Veterinary Services	Public Works	Medvet	\$1,020.46	3PCR - Complete Receipt
1926467	10/7/2019	Annual Renewal of Adobe Acrobat	Board of Elections	Zones Inc.	\$1,373.23	3PS - Sent
1926466	10/7/2019	60 Rocstor Privacy Screens for PRC	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,460.00	3PS - Sent
1926465	10/7/2019	Facilities: Square to Metal Transitions for the CPD 5th Floor Mechanical Room	Public Works	Duct Fabricators, Inc.	\$3,760.00	3PS - Sent
1926463	10/7/2019	20 Adjustable Monitor Mounts for Sheriff's Dispatch Center	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$1,560.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926460	10/7/2019	2 HP EliteBook 850 G5 Laptop with Docking Stations for Public Works Construction	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,571.30	3PS - Sent
1926459	10/7/2019	DCFS 2019: Adoption-Non- Reoccurring-Teresa Kowalczyk	Children and Family Services	Teresa Kowalczyk	\$2,250.00	3PS - Sent
1926457	10/7/2019	Consumables Sensors, Calibrators and Controls - All-In- One-Analyzer	Medical Examiner	Nova Biomedical	\$3,369.44	3PS - Sent
1926456	10/5/2019	Facilities: Jail I and II Drain Fly Chemicals	Public Works	CHEMSEARCH	\$4,550.00	3PS - Sent
1926449	10/3/2019	THC Drug Standards - Drug Chemistry	Medical Examiner	GOVERNMENT SCIENTIFIC SOURCE	\$1,754.10	3PS - Sent
1926447	10/3/2019	Fleet Services (SAN) - Portable Generator Repair Parts	PW - Sanitary Engineer	Fleetwise Truck Parts	\$1,502.71	3PCR - Complete Receipt
1926446	10/3/2019	Medical Equipment	Senior and Adult Services	AMERISOCHI, INC.	\$2,564.00	3PRS - Ready to Send
1926445	10/3/2019	Fleet (SAN) - Fire Hose and Accessories	PW - Sanitary Engineer	Samsel Supply Company	\$2,117.76	3PS - Sent
1926440	10/3/2019	W-2 envelopes - 12000	Fiscal Office - Financial Reporting	OEM Acquisition LLC, dba Ohio Envelope Manufacturing Company	\$1,471.80	3PRS - Ready to Send
1926438	10/3/2019	W-2s 27,000	Fiscal Office - Financial Reporting	RR DONNELLEY	\$1,027.08	3PRS - Ready to Send
1926436	10/2/2019	HP Displays2Go Floor Standing Touch Kiosk for Law Library	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,160.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926435	10/2/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Public Works - Jessica Jaydrich	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$1,396.15	3PS - Sent
1926422	10/1/2019	OCTOBER- DECEMBER FRANKS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,793.60	3PPR - Partial Receipt
1926421	10/1/2019	OCTOBER- DECEMBER JELLY / SYRUP	Sheriff	Elwood International, Inc.	\$3,141.25	3PS - Sent
1926410	10/1/2019	HHS 2019: eCornell- Diversity and Inclusion Program	Health & Human Services	Tower Innovative Learning Solutions, Inc DBA eCornell	\$2,520.00	3PS - Sent
1926407	10/1/2019	FSCC State FY19 Day Camp	Family and Children First	The Hiram House	\$1,270.00	3PRS - Ready to Send
1926406	10/1/2019	General Parts- Jail Equipment Repairs	Sheriff	General Parts, LLC	\$3,637.34	3PCR - Complete Receipt
1926400	9/30/2019	Temporary set up/take down of ramps for the November, 2019 Election (Election Support)	Board of Elections	TRU-TRAC SERVICES, INC.	\$ 1,540.00	3PS - Sent
1926391	9/25/2019	DS200 thermal paper rolls for the 2019 General Election	Board of Elections	Election Systems & Software, LLC	\$ 2,977.57	3PS - Sent
1926387	9/24/2019	Print Shop: Cosmic Orange NCR	Public Works	Millcraft Paper Company	\$ 1,730.00	3PS - Sent
1926384	9/24/2019	F Warrants - 15 boxes numbered	Fiscal Office - Financial Reporting	RR DONNELLEY	\$ 2,177.10	3PRS - Ready to Send
1926372	9/20/2019	Voter Survey Cards	Board of Elections	Direct Digital Graphics	\$ 4,361.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926371	9/20/2019	Tents for the Warehouse & Metzenbaum lot on Election Night, Nov. 5, 2019	Board of Elections	Tip Top Tents and Rentals	\$ 1,070.00	3PS - Sent
1926369	9/19/2019	Jail II Kitchen Hood Inspection	Public Works	ABCO FIRE PROTECTION INC.	\$ 4,265.00	3PS - Sent
1926367	9/19/2019	Syringes, Liners, tubes, Columns, Guards,Seals, Filaments Drug Chem/Toxicology	Medical Examiner	Phenomenex, Inc.	\$ 2,625.00	3PS - Sent
1926362	9/18/2019	1 Year NXLog Subscription with 5 nodes	Information Services Center	SHI International Corp.	\$ 2,031.96	3PS - Sent
1926361	9/17/2019	Cassettes-Storage Boxes-Hematoxylin- Eosin - Histology	Medical Examiner	LEICA MICROSYSTEMS INC.	\$ 1,395.66	3PS - Sent
1926357	9/17/2019	Facilities: Intercom for Jail I Sex Offender Unit	Public Works	HPM BUSINESS SYSTEMS INC.	\$ 1,077.77	3PS - Sent
1926356	9/17/2019	Facilities: Light Fixtures for Halle	Public Works	GRAYBAR ELECTRIC COMPANY	\$ 3,950.60	3PS - Sent
1926354	9/17/2019	Print Shop (HR): Simply Well HR Mailing	Public Works	WEEKLEYS MAILING SERVICE	\$ 1,880.00	3PPR - Partial Receipt
1926353	9/17/2019	Print Shop (CSEA): Ivory Envelopes	Public Works	Veritiv	\$ 1,342.00	3PS - Sent
1926351	9/17/2019	Print Shop (HR): Open Enrollment Mailer	Public Works	WEEKLEYS MAILING SERVICE	\$ 3,315.19	3PPR - Partial Receipt
1926347	9/16/2019	Replacement Fire Extinguishers and Testing for Jail I, Jail II and P2 Garage	Public Works	S.A. Comunale Co., Inc.	\$ 4,940.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926346	9/16/2019	DCFS 2019: Adoption-PASSS- Non-Reoccurring- Nehrer and Kassinger	Children and Family Services	Nehrer and Kassinger LLC	\$ 3,400.00	3PS - Sent
1926339	9/13/2019	HHS 2019: Blue Chip Broadcasting- Radio Advertising	Health & Human Services	Blue Chip Broadcasting LTD	\$ 2,500.00	3PS - Sent
1926338	9/13/2019	Signage, Seal and Letters	Cuyahoga Job and Family Services	Bernard R Doyle Inc dba Fastsigns	\$ 1,775.00	3PS - Sent
1926335	9/12/2019	ICAC Specialized Vehicle Repair	Cuyahoga County Prosecutor	Farber Specailty Vehicles	\$ 4,868.92	3PRS - Ready to Send
1926334	9/12/2019	Flash Drives for AMBER Alert Conference	Justice Services	AG PrintPromo Solutions	\$ 1,420.00	3PS - Sent
1926332	9/12/2019	Pads,Plates,Tubes, Bags,Filters,Hemast ix,Tips- DNA,Trace,Part-ID	Medical Examiner	LABSOURCE INC	\$ 1,004.98	3PS - Sent
1926331	9/12/2019	Pads,Plates,Tubes, Bags,Filters,Hemast ix,Tips- DNA,Trace,Part-ID	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$ 1,236.43	3PS - Sent
1926330	9/12/2019	Power Plex Fusion - Parentage/ID	Medical Examiner	Promega Corporation	\$ 4,391.02	3PS - Sent
1926329	9/12/2019	Inlet Liners/Columns Restek Drug Chemistry & Toxicology	Medical Examiner	Restek	\$ 2,554.40	3PS - Sent
1926328	9/12/2019	Inlet Liners/Columns Restek Drug Chemistry & Toxicology	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$ 1,323.81	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926326	9/11/2019	Certification of Continuing Education, Medicolegal Death Scene Investigation	Medical Examiner	CASE WESTERN RESERVE UNIVERSITY	\$ 5,000.00	3PS - Sent
1926325	9/11/2019	Lab Solvents - Toxicology, Drug Chem	Medical Examiner	MG Scientific Inc.	\$ 1,077.92	3PS - Sent
1926323	9/11/2019	SkillUp Training Costs	Cuyahoga Job and Family Services	Community Care Ambulance Network	\$ 3,290.00	3PS - Sent
1926320	9/11/2019	HHS 2019: Workwave Routing	Health & Human Services	Workwave	\$ 4,968.00	3PS - Sent
1926319	9/10/2019	2019 ELECTRIC PALLET JACK	Sheriff	Toyota Material Handling Ohio	\$ 3,995.00	3PS - Sent
1926314	9/10/2019	Solar Shades for JJC, 2nd Floor IT Room	Public Works	ALBERT HERMAN DRAPERIES, INC.	\$ 2,916.00	3PS - Sent
1926306	9/9/2019	8 oz paper hot cups	Sheriff	L-Mor, Inc. dba Darling Fire & Safety Co., Inc.	\$ 1,616.00	3PCR - Complete Receipt
1926304	9/9/2019	Heavy Duty Trash Dumpsters	Sheriff	W.B. Mason Company, Inc.	\$ 1,420.00	3PS - Sent
1926302	9/6/2019	Syringe/Liners - Drug Chemistry	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$ 1,268.15	3PS - Sent
1926300	9/6/2019	Facilities: Vinyl and Adhesive for Hunter Building	Public Works	L. Fishman & Son, Inc. dba Fishman Flooring Solutions	\$ 3,001.11	3PS - Sent
1926299	9/6/2019	Facilities: Backflow for Metzenbaum	Public Works	EPS SUPPLY INC.	\$ 1,339.26	3PS - Sent
1926298	9/6/2019	Harvard Road: Ancillary Items for the Harvard Relocation	Public Works	W.B. Mason Company, Inc.	\$ 1,541.51	3PS - Sent
1926297	9/6/2019	Print Shop: DCFS Blue Record Jackets	Public Works	Western States Envelope and Label	\$ 4,119.72	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926296	9/6/2019	Print Shop: File Folders for the Juvenile Social Work Unit	Public Works	UNITED FINISHING & DIE CUTTING INC.	\$ 1,249.10	3PS - Sent
1926295	9/6/2019	Print Shop: Grey Index	Public Works	Millcraft Paper Company	\$ 1,202.50	3PCR - Complete Receipt
1926292	9/5/2019	Emergency Management Summit - Catered Lunch	Justice Services	K&K Portage Market Inc	\$ 2,122.50	3PRS - Ready to Send
1926290	9/5/2019	Calibrator Drug Standards - Toxicology	Medical Examiner	Cerilliant	\$ 1,540.53	3PS - Sent
1926289	9/5/2019	Pipets,Tubes,Swabs , Weigh Dishes&Paper,Resp irators,SharpsConta in,Bottles,SyringeR ecapper - DrugChem	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$ 1,028.69	3PS - Sent
1926288	9/5/2019	JULY-SEPTEMBER FROZEN VEGETABLES	Sheriff	Benjamin Foods	\$ 3,649.50	3PPR - Partial Receipt
1926287	9/5/2019	JULY-SEPTEMBER FROZEN VEGETABLES	Sheriff	National Food Group, Inc.	\$ 3,348.00	3PPR - Partial Receipt
1926285	9/5/2019	JULY-SEPTEMBER BULK CEREAL	Sheriff	Benjamin Foods	\$ 3,786.90	3PPR - Partial Receipt
1926283	9/5/2019	JULY-SEPTEMBER BEANS	Sheriff	Benjamin Foods	\$ 4,434.00	3PPR - Partial Receipt
1926282	9/5/2019	JULY-SEPTEMBER DRY GOODS	Sheriff	Benjamin Foods	\$ 1,023.00	3PS - Sent
1926275	9/4/2019	Litigation Support (video depostion, reporter appearance fee, digital storage, certified transcript)	Human Resources	Cefaratti Group, Inc.	\$ 1,443.23	3PRS - Ready to Send

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926268	9/4/2019	Bullet Recovery Tank Repair	Medical Examiner	Team Fabrication Inc	\$ 2,153.25	3PS - Sent
1926267	9/4/2019	NMS - Outside Toxicology Testing - July 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$ 1,444.00	3PS - Sent
1926263	9/3/2019	Community Assistance Summer Camp	Family and Children First	MGW	\$ 3,600.00	3PRS - Ready to Send
1926262	9/3/2019	County Animal Shelter - Chain Link Fence Installation	Public Works	ELYRIA FENCE INC.	\$ 4,975.00	3PS - Sent
1926259	9/3/2019	DCFS 2019: Adoption-PASSS- Guidestone	Children and Family Services	GUIDESTONE	\$ 3,072.00	3PS - Sent
1926252	8/30/2019	HP Z2 SSF Workstation for Sergeants Training Office	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 1,160.00	3PS - Sent
1926251	8/30/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Manreet Bhullar	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 1,298.15	3PS - Sent
1926250	8/30/2019	1 Microsoft Surface Pro Tablet and accessories for Pubilc Works	Information Services Center	MICROSOFT CORPORATION / PROFESSIONAL SUPPORT SALES	\$ 2,326.91	3PS - Sent
1926249	8/30/2019	Purchase Tripods and miscellaneous accessories	Information Services Center	B & H Foto & Electronics Corp.	\$ 4,089.84	3PS - Sent
1926248	8/29/2019	FCSS State FY19 Respite	Family and Children First	Mayfield Village	\$ 2,755.00	3PRS - Ready to Send
1926247	8/29/2019	FCSS State FY19 Respite Services	Family and Children First	Selena Bostick	\$ 2,370.00	3PRS - Ready to Send
1926243	8/29/2019	Harvard Road: Dry Erase Board, Easel, Markers	Public Works	W.B. Mason Company, Inc.	\$ 4,942.03	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926242	8/29/2019	Facilities: Tower II Microphones	Public Works	HPM BUSINESS SYSTEMS INC.	\$ 2,999.82	3PS - Sent
1926240	8/28/2019	Variable Speed Drive in Jail I A/C 11	Public Works	Direct Air Systems Inc.	\$ 3,334.00	3PS - Sent
1926239	8/28/2019	Sanitary - Paving Materials	Public Works	Unique Paving Materials Corp	\$ 4,979.80	3PS - Sent
1926238	8/28/2019	Lab Microscopes Service Call	Medical Examiner	B & B Microscopes, Ltd	\$ 1,190.00	3PS - Sent
1926235	8/27/2019	Weights Calibration & Balances PM	Medical Examiner	Lake Balance Company Inc	\$ 1,680.00	3PS - Sent
1926233	8/27/2019	Harvard Road: Batteries, Key Control Cabinet	Public Works	GRAINGER INDUSTRIAL SUPPLY	\$ 1,055.14	3PS - Sent
1926228	8/27/2019	DCFS 2019: Adoption-PASSS- Cleveland Clinic	Children and Family Services	Cleveland Clinic Children's Hospital for Rehabilitation	\$ 1,350.00	3PS - Sent
1926224	8/23/2019	OPOTA Qualification Targets	Sheriff	HPM BUSINESS SYSTEMS INC.	\$ 1,158.00	3PS - Sent
1926223	8/23/2019	Magazine Pouches & Retention Holsters	Sheriff	VANCE OUTDOORS, INC	\$ 4,915.75	3PS - Sent
1926222	8/23/2019	Speer Force Ammunition	Sheriff	Kiesler Police Supply, Inc.	\$ 4,045.76	3PS - Sent
1926221	8/23/2019	ICAC Task Force EnCase Forensic License Renewal	Cuyahoga County Prosecutor	Open Text	\$ 4,778.80	3PRS - Ready to Send
1926220	8/23/2019	Fleet Services (FAC) - Hydraulic Tank Repair for Truck S- 422	PW - Sanitary Engineer	Judco Truck Equipment	\$ 4,900.00	3PS - Sent
1926219	8/23/2019	Replacement Intercom for HPG	Public Works	PSX	\$ 3,860.00	3PS - Sent
1926218	8/23/2019	Jacket, Legal Guide Size	Medical Examiner	Independence Business Supply	\$ 1,950.00	3PS - Sent
1926217	8/23/2019	Pipette Calibration	Medical Examiner	Pipette Pros LLC	\$ 1,888.00	3PS - Sent
1926216	8/22/2019	Hearing Notices	Juvenile Court	RR DONNELLEY	\$ 2,665.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926215	8/22/2019	FCSS State FY19 Family Membership	Family and Children First	YMCA OF GREATER CLEVELAND	\$ 1,658.10	3PRS - Ready to Send
1926214	8/22/2019	FCSS State FY19 Summer Camp	Family and Children First	Snapology of Cleveland	\$ 1,332.00	3PRS - Ready to Send
1926212	8/22/2019	HHS 2019: Lamar Advertising	Health & Human Services	Lamar Advertising Company	\$ 4,950.00	3PS - Sent
1926210	8/22/2019	Sanitary (RFPS) - Rebuild Motor	PW - Sanitary Engineer	Pump Systems, LLC	\$ 1,200.00	3PCR - Complete Receipt
1926201	8/21/2019	August, September, October 2019 JD Dairy Products	Juvenile Court	GORDON FOOD SERVICE, INC.	\$ 2,313.60	3PRS - Ready to Send
1926190	8/21/2019	Fleet Services (FAC) - Various Truck Parts	Public Works	AUTOZONE PARTS, INC.	\$ 4,900.00	3PPR - Partial Receipt
1926183	8/19/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	\$ 1,244.94	3PCR - Complete Receipt
1926157	8/16/2019	Print Shop: City of Brooklyn Newsletter	Public Works	Direct Digital Graphics	\$ 2,393.00	3PS - Sent
1926156	8/16/2019	Valves and Valve Rebuild Parts	Public Works	Johnson Controls Inc	\$ 2,655.36	3PS - Sent
1926148	8/15/2019	Jail I and Jail II Flo Retainers and Washers	Public Works	Rojen Company	\$ 4,900.00	3PS - Sent
1926147	8/15/2019	HPG Lighting	Public Works	GRAYBAR ELECTRIC COMPANY	\$ 1,728.36	3PS - Sent
1926146	8/15/2019	Amplified Handsets	Public Works	GRAYBAR ELECTRIC COMPANY	\$ 1,348.92	3PS - Sent
1926145	8/15/2019	Print Shop: Job 900 Yellow Record Jackets	Public Works	Western States Envelope and Label	\$ 3,466.20	3PS - Sent
1926144	8/15/2019	Print Shop: Certified 1st Class Mail Envelopes	Public Works	Western States Envelope and Label	\$ 2,110.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926143	8/15/2019	County Airport: Broom Wafers	Public Works	UNITED Rotary Brush Corp.	\$ 3,933.00	3PCO - Closed
1926141	8/15/2019	Purchase Miscellaneous Field Camera Accessories	Information Services Center	B & H Foto & Electronics Corp.	\$ 4,495.17	3PS - Sent
1926140	8/15/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Kathy Jackson	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 1,312.65	3PS - Sent
1926139	8/15/2019	Install Access Control and Intercom for Warden's Office	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$ 3,032.22	3PS - Sent
1926138	8/15/2019	Replacement Water Damaged IPS Equipment at VEB	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$ 2,969.79	3PS - Sent
1926133	8/14/2019	FCSS SFY19 Summer Camp	Family and Children First	MGW	\$ 2,500.00	3PRS - Ready to Send
1926131	8/13/2019	eCard Heartsaver CPR FirstAid AED Cards	Human Resources	Competent Provider L.L.C.	\$ 2,482.62	3PRS - Ready to Send
1926130	8/13/2019	Floor Captain Safety Kits	Human Resources	INDUSTRIAL SAFETY PRODUCTS	\$ 3,428.40	3PRS - Ready to Send
1926115	8/12/2019	Certified Tax Lien Mailing	Treasurer	Midwest Direct	\$ 1,901.64	3PRS - Ready to Send
1926113	8/12/2019	Fleet Services (FAC) - Specialized Parts for Police Vehicles	Public Works	Fleetwise Truck Parts	\$ 4,900.00	3PPR - Partial Receipt
1926106	8/8/2019	FCSS State FY19 Respite Services	Family and Children First	Krista Anderson	\$ 2,415.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926105	8/8/2019	Absentee ballot envelopes for UOCAVA & Nursing Home voters for the 2019 General Election	Board of Elections	Western States Envelope and Label	\$ 2,504.00	3PS - Sent
1926104	8/8/2019	Sanitary - Pump Station Supplies	PW - Sanitary Engineer	USABlueBook	\$ 2,000.00	3PPR - Partial Receipt
1926102	8/8/2019	Animal Shelter - Bil- Jac Frozen Dog Food	Public Works	Bil-Jac Foods, Inc.	\$ 4,900.00	3PS - Sent
1926096	8/7/2019	Fleet Services (FAC) - Towing Services	Public Works	United Towing Services, Inc	\$ 4,900.00	3PPR - Partial Receipt
1926095	8/7/2019	Fleet Services (FAC) - Exhaust Repair and Wheel Alignment	Public Works	MUFFLERS FOR LESS	\$ 4,900.00	3PPR - Partial Receipt
1926094	8/7/2019	Fleet Services (FAC) - Sweeper/Scrubber Rental	Public Works	UNITED RENTALS	\$ 4,900.00	3PS - Sent
1926093	8/7/2019	County Animal Shelter - Veterinary Services	Public Works	Marshfield Labs	\$ 1,469.40	3PCR - Complete Receipt
1926092	8/6/2019	Independent Medical Examinations and Associated Services	Human Resources	Medical Resource Group, Inc.	\$ 3,135.00	3PRS - Ready to Send
1926091	8/6/2019	Trash Bags for Various County Buildings	Public Works	EMERALD SUPPLY, INC.	\$ 4,950.00	3PS - Sent
1926089	8/6/2019	Office Supplies - Invoice # I65738014	Development	W.B. Mason Company, Inc.	\$ 1,334.01	3PS - Sent
1926087	8/6/2019	BAT Machine- Tactical Repeater Action Rifle	Sheriff	Short Action Customs	\$ 4,841.00	3PCR - Complete Receipt

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926077	8/5/2019	NMS - Outside Toxicology Testing - June 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$ 4,942.00	3PS - Sent
1926064	8/5/2019	FCSS State FY19 Summer Camp One on One Aides	Family and Children First	LakeShore Day Camp	\$ 4,500.00	3PRS - Ready to Send
1926062	8/5/2019	2019 WLCNEO CONFERENCE	Health & Human Services	Cleveland SHRM	\$ 1,482.00	3PS - Sent
1926060	8/5/2019	FSCC State FY19 Mentoring Services	Family and Children First	Claudias Family Development	\$ 1,800.00	3PRS - Ready to Send
1926059	8/3/2019	County Animal Shelter - Veterinary Services	Public Works	Tremont Animal Clinic	\$ 3,177.26	3PCR - Complete Receipt
1926057	8/2/2019	Landscape Sprinkler Parts	Public Works	CAREFREE MAINTENANCE	\$ 4,500.00	3PS - Sent
1926056	8/2/2019	2019 Office of Child Support Annual Workshop for Employers	Children and Family Services	Rockside Hospitality, LLC dba Crowne Plaza Cleveland South Independence	\$ 3,726.80	3PI - In Progress
1926052	8/1/2019	FCSS State FY19 Summer Camp	Family and Children First	distinguished men of excellence	\$ 2,000.00	3PRS - Ready to Send
1926047	7/31/2019	Chemicals for Various County Buildings	Public Works	CHARDON LABORATORIES, INC.	\$4,500.00	3PS - Sent
1926046	7/31/2019	Water Treatment Chemicals	Public Works	Patriot Industrial Technologies, Ltd.	\$1,250.00	3PS - Sent
1926045	7/31/2019	Delineators for HPG	Public Works	Parking Zone	\$1,315.85	3PS - Sent
1926041	7/31/2019	DCFS 2019: Empire Foods-Family Fun Day	Children and Family Services	Empire foods II	\$1,200.00	3PS - Sent
1926040	7/31/2019	Rental Portable Generators for the BOE	Board of Elections	BUCKEYE POWER SALES COMPANY	\$3,936.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1926038	7/30/2019	DCFS 2019: Promotional Items for Recruitment	Children and Family Services	ECHOGRAPHICS	\$2,810.00	3PS - Sent
1926037	7/30/2019	Proteinase K - DNA	Medical Examiner	Promega Corporation	\$2,340.00	3PS - Sent
1926011	7/29/2019	SkillUp Training Costs	Cuyahoga Job and Family Services	System Seals, Inc.	\$4,000.00	3PS - Sent
1926007	7/29/2019	Facilities: CAT5E Blue Plenum Cable	Public Works	GlobeCom Technologies, Inc.	\$4,476.60	3PS - Sent
1926006	7/29/2019	CECOMS Employee Performance Mgt Software - Guardian Tracking	Justice Services	GUARDIAN TRACKING LLC	\$2,117.00	3PS - Sent
1926004	7/29/2019	ANAB - ANSI-ASQ Mid-Cycle Accreditatio Review	Medical Examiner	ANSI-ASQ National Accreditation Board, LLC	\$4,500.00	3PS - Sent
1926002	7/26/2019	Archives: Electronic Library Access Subscription	Public Works	ProQuest LP	\$4,800.00	3PS - Sent
1926000	7/26/2019	Furniture for Halle Parking Lot Guard House	Public Works	Environments 4 Business LLC	\$1,583.88	3PS - Sent
1925994	7/25/2019	Therapy Hot/Cold Packs	Senior and Adult Services	4 IMPRINT	\$1,680.00	3PS - Sent
1925993	7/25/2019	Air Deodorization - Virgil E Brown Building	Public Works	ServiceMaster by Ameri-Steam	\$2,250.00	3PCR - Complete Receipt
1925991	7/25/2019	Cylinder Rentals for Sanitary	PW - Sanitary Engineer	Airgas USA, LLC	\$4,950.00	3PS - Sent
1925987	7/24/2019	FCSS State FY19 Respite Services	Family and Children First	Mercedes Vazquez	\$1,526.00	3PRS - Ready to Send
1925982	7/23/2019	FCSS State FY19 Respite Services	Family and Children First	Sylvia Turner	\$1,110.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925967	7/22/2019	Locker Cage for Laundry	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$2,022.35	3PS - Sent
1925965	7/22/2019	Magnetic Rod and Plunger Bar - DNA	Medical Examiner	Promega Corporation	\$1,008.90	3PS - Sent
1925964	7/22/2019	Dinner - Citizen's Academy (8 sessions) in 2019	Medical Examiner	Italian creations	\$2,090.00	3PS - Sent
1925963	7/22/2019	DCFS 2019: MNJ Technologies-ZAGG Carring Cases	Children and Family Services	MNJ TECHNOLOGIES DIRECT	\$1,742.00	3PS - Sent
1925962	7/21/2019	Independent Medical Exams and Associated Services	Human Resources	Medical Resource Group, Inc.	\$1,995.00	3PRS - Ready to Send
1925960	7/19/2019	FCSS State FY19 Respite Services	Family and Children First	Ann Watters	\$1,584.00	3PRS - Ready to Send
1925958	7/19/2019	FCSS State FY19 Summer Camp	Family and Children First	Schnee Nopper	\$1,200.00	3PRS - Ready to Send
1925956	7/19/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Public Works	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$1,396.15	3PS - Sent
1925949	7/19/2019	FCSS State FY19 Respite Services	Family and Children First	Rafael Hernandez	\$1,410.00	3PRS - Ready to Send
1925946	7/19/2019	FCSS State FY19 Summer Camp	Family and Children First	Learning For Life Youth Programs	\$2,970.00	3PRS - Ready to Send
1925941	7/18/2019	Presort Mailings	Public Works	Midwest Direct	\$4,950.00	3PS - Sent
1925940	7/18/2019	Parking Lot Equipment Supplies	Public Works	PSX, INC.	\$4,950.00	3PS - Sent
1925939	7/18/2019	TeamViewer Licenses	Information Services Center	Brown Enterprise Solutions	\$4,935.00	3PS - Sent
1925938	7/18/2019	Outdoor Recreational Equipment for Archives	Public Works	Belson Outdoors, LLC	\$4,777.75	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925935	7/18/2019	Flags for Soldiers and Sailors Monument	Public Works	NOVAK SUPPLY, LLC	\$1,032.00	3PCO - Closed
1925934	7/18/2019	Meat Slicers for Jail Kitchen	Sheriff	W.B. Mason Company, Inc.	\$1,920.00	3PS - Sent
1925931	7/17/2019	County Animal Shelter - Pet Medication	Public Works	Butler Animal Health Supply, LLC; dba Henry Schein Animal Health	\$1,693.87	3PCR - Complete Receipt
1925930	7/17/2019	HHS 2019: Backpacks- Echographics	Health & Human Services	ECHOGRAPHICS	\$4,900.00	3PS - Sent
1925929	7/16/2019	6 Samsung TabActive 2 SM- T397 Tablets for Public Works	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$3,036.66	3PCR - Complete Receipt
1925928	7/16/2019	Fleet Services (SAN) - Repair Parts for Backhoe S-488	PW - Sanitary Engineer	OHIO CAT	\$1,802.52	3PCR - Complete Receipt
1925926	7/16/2019	Print Shop (Sheriff): Case Folder Envelopes	Public Works	Western States Envelope and Label	\$4,410.00	3PS - Sent
1925925	7/16/2019	Regular ID Ballot Envelopes for September 10, 2019 Primary Election	Board of Elections	Foote Printing	\$1,199.00	3PS - Sent
1925924	7/16/2019	Fire Smoke Dampers for Halle Building	Public Works	MUSSUN SALES, INC.	\$2,460.00	3PCR - Complete Receipt
1925919	7/16/2019	Caulking for Hematology Freezer	Public Works	D.W. ROSS INSULATION, INC.	\$1,910.00	3PS - Sent
1925916	7/12/2019	Printing and mailing of voter information guide for the September 10, 2019 Election	Board of Elections	Foote Printing	\$3,929.50	3PS - Sent
1925915	7/12/2019	Planters for Archives Building	Public Works	Bo-Mer Plastics LLC dba EarthPlanter	\$4,398.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925914	7/12/2019	SOS Cancellation Mailing Process for 2019	Board of Elections	Midwest Direct	\$2,363.20	3PS - Sent
1925912	7/11/2019	Facilities: LCD Flatscreen Televisions for the County Jail Inmate Pods	Public Works	MNJ TECHNOLOGIES DIRECT	\$1,316.00	3PS - Sent
1925911	7/11/2019	Stools for Jail	Sheriff	W.B. Mason Company, Inc.	\$2,336.20	3PS - Sent
1925909	7/11/2019	Court Tower II - Mechanical Welding Parts (Chilled Water Loop)	Public Works	RELMEC MECHANICAL LLC	\$4,950.00	3PCR - Complete Receipt
1925908	7/11/2019	DCFS 2019: Graduation Lunch- Aramark C/O Cuyahoga Community College	Children and Family Services	Aramark Food and Support Services, Inc.	\$3,348.00	3PS - Sent
1925907	7/11/2019	County Animal Shelter - Veterinary Services	Public Works	PETFIX NORTHEAST OHIO	\$3,933.00	3PS - Sent
1925906	7/11/2019	Facilities: Doors for Westshore	Public Works	Doors And Hardware Inc	\$2,565.00	3PS - Sent
1925903	7/10/2019	Harvard Road: Tow Motor Rental	Public Works	United Rentals	\$3,100.00	3PS - Sent
1925901	7/10/2019	Lamar Advertising - RTA	Cuyahoga Job and Family Services	Lamar Advertising Company	\$4,950.00	3PS - Sent
1925900	7/10/2019	FCSS State FY19 Respite Services	Family and Children First	Veronica Zielinski	\$1,562.50	3PRS - Ready to Send
1925899	7/10/2019	FCSS State FY19 Respite Services	Family and Children First	April Long	\$1,800.00	3PRS - Ready to Send
1925898	7/10/2019	FCSS State FY19 Summer Camp	Family and Children First	Friendship Circle of Cleveland	\$1,000.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925897	7/10/2019	FCSS State FY19 Summer Camp	Family and Children First	distinguished men of excellence	\$5,000.00	3PRS - Ready to Send
1925896	7/10/2019	Androsten Standards - Drug Chemistry	Medical Examiner	Steraloids, Inc.	\$1,402.00	3PS - Sent
1925895	7/10/2019	Drug Standards - Drug Chemistry	Medical Examiner	Cayman Chemical Company	\$1,086.00	3PS - Sent
1925894	7/10/2019	Suicide Mattresses	Sheriff	CHARM-TEX	\$4,545.00	3PS - Sent
1925893	7/10/2019	1/4 Page Ad in HR Feature Section	Development	CRAIN'S CLEVELAND BUSINESS	\$2,181.00	3PS - Sent
1925891	7/10/2019	DCFS 2019- Adoption-PASSS- Adoption and Attachment Therapy Partners	Children and Family Services	Adoption & Attachment Therapy Partners LLC	\$3,179.78	3PS - Sent
1925874	7/3/2019	Zebra Thermal Transfer Printers & Ribbon	Medical Examiner	Zones Inc.	\$3,119.40	3PS - Sent
1925873	7/3/2019	Rainin Pipette Tips - DNA	Medical Examiner	Rainin Instrument LLC	\$2,412.80	3PS - Sent
1925868	7/3/2019	RTA Bus Tickets	Office of Reentry	Regional Transit Authority	\$3,750.00	3PCR - Complete Receipt
1925866	7/3/2019	DCFS 2019: Blazers for Independent Living Graduation	Children and Family Services	Cleveland State University	\$1,320.00	3PS - Sent
1925863	7/2/2019	7 sit to stand work stations and office supplies for Justice Center offices	Human Resources	W.B. Mason Company, Inc.	\$1,348.15	3PRS - Ready to Send
1925855	6/28/2019	Troy MICR Toner Secure Ink Cartridges	Information Services Center	Southern Computer Warehouse	\$2,768.40	3PS - Sent
1925850	6/27/2019	Pot n' Pan Soap for Jail Kitchen	Sheriff	GORDON FOOD SERVICE, INC.	\$4,399.50	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925849	6/27/2019	HP Laserjet Printer	Public Defender	HPM BUSINESS SYSTEMS INC.	\$3,779.25	3PS - Sent
1925847	6/26/2019	JULY-SEPTEMBER SAUCES ETC.	Sheriff	JNS FOODS, LLC	\$3,402.00	3PS - Sent
1925846	6/26/2019	JULY-SEPTEMBER SAUCES ETC.	Sheriff	GORDON FOOD SERVICE, INC.	\$3,750.00	3PS - Sent
1925843	6/26/2019	JULY-SEPTEMBER SAUCE & DRESSING	Sheriff	GORDON FOOD SERVICE, INC.	\$4,093.80	3PS - Sent
1925831	6/26/2019	JULY-SEPTEMBER BEANS	Sheriff	V & J Services	\$3,720.00	3PS - Sent
1925830	6/26/2019	JULY-SEPTEMBER BEANS	Sheriff	JNS FOODS, LLC	\$4,000.00	3PS - Sent
1925828	6/26/2019	JULY-SEPTEMBER CAKE MIX	Sheriff	Benjamin Foods	\$4,391.10	3PS - Sent
1925825	6/26/2019	JULY-SEPTEMBER FRANKS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,793.60	3PS - Sent
1925820	6/26/2019	JULY-SEPTEMBER JELLY / SYRUP	Sheriff	Benjamin Foods	\$2,244.00	3PS - Sent
1925817	6/26/2019	JULY-SEPTEMBER BULK CEREAL	Sheriff	V & J Services	\$3,510.00	3PS - Sent
1925816	6/26/2019	JULY-SEPTEMBER BULK CEREAL	Sheriff	Benjamin Foods	\$3,198.00	3PS - Sent
1925805	6/26/2019	JULY-SEPTEMBER SPICES	Sheriff	Benjamin Foods	\$3,634.70	3PS - Sent
1925797	6/26/2019	JULY-SEPTEMBER KOSHER MEAT	Sheriff	Benjamin Foods	\$4,322.40	3PS - Sent
1925795	6/26/2019	Facilities: Pressure Treated Wood for Repair Hunter Park Benches	Public Works	MANUFACTURERS WHOLESALE LUMBER	\$1,368.00	3PS - Sent
1925794	6/26/2019	Print Shop (Development): Development Book	Public Works	Foote Printing	\$1,030.00	3PS - Sent
1925793	6/26/2019	Print Shop (Fiscal): Fiscal Check Envelopes	Public Works	OEM Acquisition LLC, dba Ohio Envelope Manufacturing Company	\$1,904.00	3PS - Sent
1925791	6/26/2019	Print Shop: DI Plates for Press	Public Works	Mark Andy Print Products	\$2,560.58	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925790	6/26/2019	Electron Multiplier- Toxicology	Medical Examiner	Restek	\$2,798.90	3PS - Sent
1925788	6/25/2019	2019 Custom Chemical Labels	Sheriff	HCL Labels, Inc.	\$1,265.50	3PS - Sent
1925785	6/25/2019	Protective Services Miscellaneous Furniture	Sheriff	W.B. Mason Company, Inc.	\$1,717.94	3PS - Sent
1925777	6/24/2019	CCW Supply Package	Sheriff	IDENTIPHOTO CO.	\$2,238.30	3PS - Sent
1925771	6/24/2019	Laundry Service	Medical Examiner	ALLSTAR LAUNDRY SERVICES, INC.	\$4,543.20	3PS - Sent
1925769	6/24/2019	GCMS Agilent/Phenomen ex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	Phenomenex, Inc.	\$2,500.00	3PS - Sent
1925768	6/24/2019	GCMS Agilent/Phenomen ex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	Restek	\$2,613.45	3PS - Sent
1925766	6/24/2019	GCMS Agilent/Phenomen ex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$3,915.77	3PS - Sent
1925765	6/24/2019	Thermometer, Tube s, Sharps Cont, Pipet, Syringe, Tips, Vials, C olumns-Toxicology	Medical Examiner	VWR International	\$2,536.80	3PS - Sent
1925763	6/24/2019	Out of County Autopsy	Medical Examiner	LUCAS COUNTY (PROSECUTING ATTORNEY'S OFFICE & Coroner)	\$2,900.00	3PS - Sent
1925755	6/24/2019	IBM SAND Manager Repair	Medical Examiner	IBM CORPORATION	\$4,104.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925754	6/24/2019	2019 Drivers License Scanners	Sheriff	GlobeCom Technologies, Inc.	\$3,005.04	3PS - Sent
1925752	6/21/2019	Property Room Storage Bags	Sheriff	HBD Inc.	\$4,882.50	3PS - Sent
1925748	6/21/2019	Window Film for Halle Warehouse	Public Works	LAKESIDE WINDOW TINT, LLC	\$4,430.00	3PS - Sent
1925747	6/19/2019	Prosecutor CellHawk Software Subscription Crime Strategy Unit	Cuyahoga County Prosecutor	Hawk Analytics	\$4,990.00	3PRS - Ready to Send
1925746	6/18/2019	DCFS 2019: Facilitator Room Floors-Fishman Flooring Solutions	Children and Family Services	L. Fishman & Son, Inc. dba Fishman Flooring Solutions	\$1,331.64	3PS - Sent
1925744	6/18/2019	DCFS 2019: Adoption-PASSS- Gilmour Academy Summer Camp	Children and Family Services	Gilmour Academ,y	\$3,841.00	3PS - Sent
1925742	6/18/2019	2019 Supervisor Training Pre- Conference	Children and Family Services	CORPORATE COLLEGE FACILITIES	\$2,927.00	3PI - In Progress
1925738	6/18/2019	Facilities (ME) - Decomposed Autopsy Freezer Work	Public Works	D.W. ROSS INSULATION, INC.	\$2,740.00	3PCR - Complete Receipt
1925737	6/18/2019	NMS - Outside Toxicology Testing - May 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$4,615.00	3PS - Sent
1925736	6/17/2019	Mission Critical - JC Tower II - Med Volt Breaker Repair	Public Works	EPIC Energy Solutions, LLC	\$3,290.00	3PCR - Complete Receipt
1925734	6/17/2019	Disposals for County Airport	Public Works	Euclid Disposal Co.	\$2,000.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925723	6/17/2019	County Animal Shelter - Veterinary Services	Public Works	Medvet	\$2,382.07	3PCR - Complete Receipt
1925722	6/17/2019	County Animal Shelter - Veterinary Services	Public Works	ANIMAL PROTECTIVE LEAGUE	\$3,180.70	3PCR - Complete Receipt
1925721	6/17/2019	Facilities: Retro Motor Lock	Public Works	CORNERSTONE DETENTION PRODUCTS INC	\$1,857.50	3PS - Sent
1925720	6/17/2019	Facilities: Sheet Metal Materials	Public Works	C J INDUSTRIAL SUPPLY	\$4,984.60	3PS - Sent
1925719	6/17/2019	Facilities: Doors for Sheriff Training Simulator Room	Public Works	Doors And Hardware Inc	\$1,159.00	3PS - Sent
1925718	6/17/2019	Underground Storage Tank Fees - 2019	Public Works	Treasurer of State of Ohio	\$4,550.00	3PS - Sent
1925715	6/17/2019	Fleet Services (PR) - A/C Unit and Jack Cylinder	Public Works	Fleetwise Truck Parts	\$1,761.65	3PCR - Complete Receipt
1925714	6/17/2019	Sanitary - Stockroom Supplies	PW - Sanitary Engineer	Applied Maintenance Supplies & Solutions	\$4,950.00	3PS - Sent
1925713	6/17/2019	Vials & Beta Glucuronidase Enzyme	Medical Examiner	UCT, LLC	\$1,256.25	3PS - Sent
1925712	6/17/2019	Payment of Keynote Speaker for Reentry Week April 22-26, 2019.	Office of Reentry	Tracey Syphax	\$2,500.00	3PRS - Ready to Send
1925711	6/14/2019	USAR Back Packs FY17 UASI	Justice Services	Pro-Tech Sales	\$4,221.00	3PS - Sent
1925710	6/14/2019	Testing for Sanitary Employees	Public Works	CONCENTRA MEDICAL CENTERS	\$4,950.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925707	6/14/2019	Print Shop (CFS): Family Home Resource file Folder w/Jamela Clip	Public Works	UNITED FINISHING & DIE CUTTING INC.	\$1,611.50	3PS - Sent
1925706	6/14/2019	Print Shop (DCFS): Brown Kraft Envelopes	Public Works	THE ENVELOPE PRINTERY OF OHIO INC	\$1,416.40	3PS - Sent
1925704	6/13/2019	12 HP Docking Stations and 12 Monitors for Department of Development	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,520.00	3PS - Sent
1925701	6/13/2019	Testing Cards for Human Fluids	Medical Examiner	Abacus Diagnostics	\$1,024.88	3PS - Sent
1925699	6/13/2019	SEM Filaments- Trace Evidence	Medical Examiner	Hitachi High Technologies America, Inc.	\$4,460.00	3PS - Sent
1925698	6/13/2019	Avoximeter Cuvettes - Toxicology	Medical Examiner	Werfen USA LLC	\$1,977.00	3PS - Sent
1925692	6/13/2019	Pipets,Tubes,Pads,S capelsl,Labels,Inser ts,Bags,Filters - DNA	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,089.35	3PS - Sent
1925690	6/13/2019	Pipets,Tubes,Swabs ,Weigh Dishes&Paper,Resp irators,LabCoats,Be akers,Detergent,Sci ssors,Filters	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,246.35	3PS - Sent
1925689	6/13/2019	Replacement Portable Radios for MARCS System	Justice Services	Vasu Communications, Inc.	\$4,014.06	3PS - Sent
1925687	6/13/2019	Medical Equipment	Senior and Adult Services	QuadMed, Inc	\$1,311.60	3PS - Sent
1925686	6/13/2019	Medical Equipment	Senior and Adult Services	PREMIER MEDICAL SUPPLIES, INC.	\$1,642.80	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925685	6/12/2019	2 HP EliteBook 850 G5 Laptop with Docking Stations for PRC	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,792.30	3PS - Sent
1925682	6/12/2019	Nesting Mesh Guest Chairs	Board of Elections	NATIONAL BUSINESS FURNITURE	\$3,145.60	3PS - Sent
1925678	6/11/2019	Chairs for Operations Desk at Justice Center	Public Works	W.B. Mason Company, Inc.	\$1,729.42	3PS - Sent
1925674	6/11/2019	HazMat Sustainment: Chemical Detection Supply	Justice Services	Argus Hazco	\$1,035.00	3PS - Sent
1925671	6/10/2019	DCFS 2019: PASSS- Bellefaire JCB	Children and Family Services	Bellefaire JCB	\$3,391.10	3PS - Sent
1925670	6/10/2019	DCFS 2019: PASSS- Adoption-Attorney Fees-Eugenya Y Harris	Children and Family Services	E. Yvonne Harris, Attorney at Law	\$1,000.00	3PS - Sent
1925666	6/10/2019	Cashier's- Testing Station Equipment	Treasurer	HPM BUSINESS SYSTEMS INC.	\$1,797.77	3PRS - Ready to Send
1925665	6/10/2019	Facilities: Folger Adams Deadlatch	Public Works	Craftmaster Hardware	\$1,320.00	3PS - Sent
1925663	6/7/2019	6 HPE Ultrium RW Custom Labeled No Case Data Cartridge 20 Packs	Information Services Center	Totowa Systems Inc	\$2,730.00	3PCR - Complete Receipt
1925662	6/7/2019	HHS 2019: SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal	Health & Human Services	CDW GOVERNMENT, INC.	\$1,246.02	3PS - Sent
1925661	6/6/2019	DO for ERI Economic Research Institute Membership	Human Resources	Economic Research Institute	\$2,869.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925655	6/6/2019	DO for ERC Annual Membership 6/1/19-5/31/20	Human Resources	ERC Services	\$3,570.00	3PRS - Ready to Send
1925654	6/6/2019	Sanitary - Truck Storage Locks	PW - Sanitary Engineer	Southgate Lock & Security	\$4,725.00	3PS - Sent
1925653	6/6/2019	FSCC State FY19 Family Membership	Family and Children First	YMCA OF GREATER CLEVELAND	\$1,180.08	3PRS - Ready to Send
1925648	6/6/2019	FCSS State FY19 Respite Services	Family and Children First	Nancy K. Fabriziana	\$1,275.00	3PRS - Ready to Send
1925644	6/6/2019	Ink, Filter, Batteries, Photo Pappter, Tripoid Kit - Photography	Medical Examiner	B & H Foto & Electronics Corp.	\$2,322.01	3PS - Sent
1925643	6/6/2019	Axis - Outside Toxicology Testing - March/April 2019	Medical Examiner	Axis Forensic Toxicology, Inc.	\$2,020.00	3PS - Sent
1925641	6/5/2019	Mission Critical - HPG Card Reader Repair	Public Works	PSX	\$2,500.00	3PCR - Complete Receipt
1925640	6/5/2019	Arc Flash Suits	Public Works	National Fuse Products, Inc.	\$3,476.04	3PRS - Ready to Send
1925638	6/5/2019	Parking Lot Equipment Supplies	Public Works	PSX, INC.	\$4,950.00	3PCR - Complete Receipt
1925635	6/5/2019	Shelving Dividers for Archives	Public Works	CENTRAL BUSINESS GROUP dba Patterson Pope Inc.	\$1,682.00	3PS - Sent
1925634	6/5/2019	Legal Ad for Cuyahoga County Board of Elections Chiller Replacement	Public Works	Plain Dealer (Advance Ohio Media)	\$1,813.76	3PCO - Closed
1925633	6/4/2019	2019 CLEVELAND HR STAR CONFERENCE	Health & Human Services	Abbingtion Court Media	\$1,295.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925631	6/4/2019	Lab Solvents - Toxicology, Drug Chem, DNA	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,422.54	3PS - Sent
1925627	6/4/2019	2019 1st Qtr Cereal Overage	Sheriff	National Food Group, Inc.	\$1,042.87	3PCR - Complete Receipt
1925619	6/4/2019	Print Shop (County Executive): 2018 Overview Offset Printing	Public Works	Footie Printing	\$3,940.00	3PS - Sent
1925618	6/4/2019	Print Shop: VNM Mailer	Public Works	WEEKLEYS MAILING SERVICE	\$3,171.25	3PS - Sent
1925616	6/3/2019	3V Batteries	Sheriff	Pro-Tech Sales	\$1,140.00	3PS - Sent
1925607	6/3/2019	Hazmat Sustainment: Hazardous Materials Containment	Justice Services	Advanced Eco Systems Inc	\$1,725.00	3PS - Sent
1925604	6/3/2019	Column, Guard Cartridge and Cartridge Holder	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,203.26	3PS - Sent
1925603	6/3/2019	Calibrator & Controls Drug Standards - Toxicology	Medical Examiner	Cerilliant	\$1,111.05	3PS - Sent
1925602	6/3/2019	Calibrator & Controls Drug Standards - Toxicology	Medical Examiner	Cayman Chemical Company	\$1,105.00	3PS - Sent
1925600	5/31/2019	2019 Self Contained Breathing Apparatus hydrostatic testing	Sheriff	INDUSTRIAL SAFETY PRODUCTS	\$4,471.50	3PS - Sent
1925599	5/31/2019	2019 Double Stack Washer and Dryer Units	Sheriff	MAS Inc	\$3,413.00	3PS - Sent
1925597	5/31/2019	APCO Training Manuals	Justice Services	APCO International Inc	\$2,927.52	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925596	5/31/2019	Lockers for Bedford Auto Title Office	Fiscal Office - Financial Reporting	CENTRAL BUSINESS GROUP dba Patterson Pope Inc.	\$3,484.00	3PRS - Ready to Send
1925595	5/31/2019	6,000 M Warrants	Fiscal Office - Financial Reporting	RR DONNELLEY	\$2,783.52	3PRS - Ready to Send
1925591	5/30/2019	Postage Ink and Ribbon	Public Works	PITNEY BOWES GLOBAL MAILING SYSTEMS	\$4,932.15	3PS - Sent
1925590	5/30/2019	Facilities: Backflow Preventer	Public Works	EPS SUPPLY INC.	\$2,987.10	3PS - Sent
1925589	5/30/2019	Print Shop (Sheriff): Expansion Envelopes	Public Works	Western States Envelope and Label	\$4,400.00	3PS - Sent
1925588	5/30/2019	Print Shop (CESA): Blue Record Jackets	Public Works	Millcraft Paper Company	\$1,497.50	3PS - Sent
1925583	5/29/2019	Handcuffs, Cases & Zip Ties for Correction Officers	Sheriff	VANCE OUTDOORS, INC	\$1,294.00	3PS - Sent
1925580	5/29/2019	Mediation Legal Fees - Donnelly	Public Works	John J. Donnelly Attorney at law	\$1,312.50	3PS - Sent
1925578	5/29/2019	IPS Card Reader and Controls for Chester Parking Lot	Sheriff	INTEGRATED PRECISION SYSTEMS, INC.	\$1,945.07	3PS - Sent
1925575	5/29/2019	FCSS State FY19 Family Membership	Family and Children First	Cleveland Metroparks	\$1,351.00	3PRS - Ready to Send
1925574	5/29/2019	FCSS State FY19 Mentoring Services	Family and Children First	Julie Eid	\$1,115.00	3PRS - Ready to Send
1925572	5/29/2019	DCFS 2019: MKM Management Consulting-Book Order	Children and Family Services	MKM Management Consulting	\$1,359.15	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925566	5/28/2019	FCSS State FY19 Respite Services	Family and Children First	Andrew Nix	\$1,000.00	3PRS - Ready to Send
1925564	5/28/2019	FCSS State FY19 Mentoring Services	Family and Children First	Change of Direction	\$2,060.00	3PRS - Ready to Send
1925557	5/28/2019	FCSS State FY19 Mentoring Program	Family and Children First	MGW	\$2,500.00	3PRS - Ready to Send
1925554	5/28/2019	FCSS State FY19 Summer Enrichment Program	Family and Children First	Believers Achieve Dreams	\$1,460.00	3PRS - Ready to Send
1925553	5/28/2019	FCSS State FY19 Safety Adaptive Equipment	Family and Children First	Moore's Helping Hands	\$1,364.00	3PRS - Ready to Send
1925539	5/28/2019	DCFS 2019: Echographics- CAPS AND GOWNS FOR GRADUATION	Children and Family Services	ECHOGRAPHICS	\$1,697.45	3PS - Sent
1925538	5/28/2019	DCFS 2019: Daves Supermarket-Gift Cards	Children and Family Services	Dave's Supermarket	\$4,950.00	3PS - Sent
1925537	5/24/2019	Fleet Services - Specialized Police Lighting	Public Works	Fleetwise Truck Parts	\$4,735.23	3PS - Sent
1925535	5/24/2019	Fleet Services (SAN) - Coupler Repair on Excavator Unit S- 478	PW - Sanitary Engineer	OHIO CAT	\$1,587.15	3PS - Sent
1925529	5/24/2019	Mass Casualty Incident Triage Tags	Justice Services	QuadMed, Inc	\$4,586.40	3PS - Sent
1925527	5/24/2019	DSAS 2019: Ads within Cleveland Older Adults Resource Guide	Senior and Adult Services	SENIOR IMPACT PUBLICATIONS, LLC	\$1,350.00	3PS - Sent
1925526	5/23/2019	Facilities: Medium Capacity Foodservice Disposer	Public Works	DEAN SUPPLY	\$1,742.40	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925525	5/23/2019	Facilities: Drywall Frames for the Sheriff's Office	Public Works	Doors And Hardware Inc	\$2,300.00	3PS - Sent
1925524	5/23/2019	Facilities: Taco Heat Exchanger for JJC	Public Works	ALLIED EQUIPMENT COMPANY	\$2,590.00	3PS - Sent
1925516	5/23/2019	Sanitary - Sewer Plumbing Materials	PW - Sanitary Engineer	Core & Main LP	\$3,356.17	3PCR - Complete Receipt
1925515	5/23/2019	Print Shop (CFS): Family Home Resource file Folder w/Jamela Clip	Public Works	UNITED FINISHING & DIE CUTTING INC.	\$1,611.50	3PS - Sent
1925514	5/23/2019	Chrome Wire Shelving Units	Fiscal Office - Financial Reporting	W.B. Mason Company, Inc.	\$1,352.58	3PRS - Ready to Send
1925513	5/22/2019	Workers' Compensation Medical Exam	Human Resources	Medical Resource Group, Inc.	\$4,390.00	3PRS - Ready to Send
1925512	5/22/2019	Workers' Compensation Deposition Fees and Late Cancellation Fees	Human Resources	Medical Resource Group, Inc.	\$1,800.00	3PRS - Ready to Send
1925508	5/22/2019	Presort Mailings	Public Works	Midwest Direct	\$4,950.00	3PPR - Partial Receipt
1925507	5/22/2019	Underground Storage Tank Fees - 2019	Public Works	Treasurer of State of Ohio	\$4,550.00	3PS - Sent
1925505	5/22/2019	Autopsy Saws	Medical Examiner	VWR International	\$3,770.00	3PS - Sent
1925504	5/22/2019	NMS - Outside Toxicology Testing - April 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$4,504.00	3PS - Sent
1925503	5/22/2019	Fentanyl - Drug Chemistry	Medical Examiner	Cayman Chemical Company	\$1,819.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925496	5/21/2019	Power Plex Fusion - Parentage/ID	Medical Examiner	Promega Corporation	\$4,278.92	3PS - Sent
1925495	5/21/2019	Vials, Stoppers, Caps Combo - Toxicology	Medical Examiner	Shamrock Glass Co., Inc.	\$2,228.35	3PS - Sent
1925494	5/21/2019	Consumables Sensors, Calibrators and Controls - All-In- One-Analyzer	Medical Examiner	Nova Biomedical	\$2,324.47	3PS - Sent
1925493	5/21/2019	2019 DCFS Legal Counsel for Medicaid Trust	Children and Family Services	The Law Offices of John H. Lawson	\$1,500.00	3PI - In Progress
1925485	5/20/2019	2019 Annual dues for the Ohio Association of Elections Officials	Board of Elections	Ohio Association of Elections Officials	\$3,928.00	3PS - Sent
1925484	5/20/2019	Ohio Edison - Olmsted Township	Public Works	Ohio Edison	\$1,500.00	3PS - Sent
1925475	5/17/2019	Fleet Services (R&B) - York Yard Fuel System Spill Bucket Repair	PW - Road and Bridge	PRECISION PUMP, INC.	\$3,350.00	3PCR - Complete Receipt
1925472	5/16/2019	Facilities: CPD HQ Fire Pump Repair	Public Works	TROMBOLD EQUIPMENT COMPANY	\$3,400.00	3PS - Sent
1925470	5/16/2019	Print Shop (CCOEMS): Preparedness Guides	Public Works	Foote Printing	\$1,295.00	3PS - Sent
1925469	5/16/2019	Print Shop (Stock): Various Sized Paper for Internal Department Orders	Public Works	Millcraft Paper Company	\$1,177.00	3PS - Sent
1925468	5/16/2019	Facilities: Fasteners for Door Repairs at Various Locations	Public Works	ADVANCE DOOR CO	\$1,969.55	3PCO - Closed

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925465	5/16/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	\$1,393.82	3PCR - Complete Receipt
1925464	5/16/2019	County Animal Shelter - Veterinary Services	Public Works	VCA Great Lakes Veterinary Specialists	\$4,736.71	3PCR - Complete Receipt
1925463	5/16/2019	Operating Support	Development	Engage Cleveland	\$1,000.00	3PRS - Ready to Send
1925461	5/16/2019	Water Treatment Chemicals	Public Works	Patriot Industrial Technologies, Ltd.	\$4,950.00	3PCR - Complete Receipt
1925460	5/16/2019	Rental of Various Equipment	Public Works	UNITED RENTALS	\$4,900.00	3PCR - Complete Receipt
1925458	5/15/2019	Fleet Services (SAN) - Converter Replacement on Truck S-315	PW - Sanitary Engineer	Valley Ford Truck Inc	\$1,130.60	3PCR - Complete Receipt
1925457	5/15/2019	Geocortex Essentials Standard Edition - Tier 1 - Maintenance	Information Services Center	Latitude Geographics Group Ltd.	\$2,709.20	3PS - Sent
1925455	5/15/2019	FCSS State FY19 Family Membership	Family and Children First	The Mandel JCC of Cleveland	\$1,499.52	3PRS - Ready to Send
1925452	5/15/2019	GC/MS Repair - Drug Chemistry	Medical Examiner	Envantage, Inc.	\$1,679.20	3PS - Sent
1925444	5/14/2019	FCSS State FY19 Family Membership	Family and Children First	BKM Management Company LLC dba The Little Gym	\$1,660.00	3PRS - Ready to Send
1925437	5/14/2019	VanGuard RACF Maintenance	Information Services Center	VANGUARD INTEGRITY PROFESSIONALS	\$3,810.00	3PS - Sent
1925436	5/14/2019	HHS 2019: Family Fun Day Event on Public Square	Health & Human Services	Party Safari	\$4,821.48	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925431	5/13/2019	Banner Installation/Remov al	Senior and Adult Services	dynamic sign co	\$1,400.00	3PS - Sent
1925426	5/10/2019	FCSS State FY19 Mentoring Program	Family and Children First	MGW	\$2,500.00	3PRS - Ready to Send
1925425	5/9/2019	FCSS State FY19 Respite Services	Family and Children First	Carrie Murray	\$1,855.00	3PRS - Ready to Send
1925424	5/9/2019	FCSS State FY19 Summer Enrichment Program	Family and Children First	Believers Achieve Dreams	\$1,460.00	3PRS - Ready to Send
1925421	5/9/2019	Boat Cleaning and Service	Sheriff	Pier 53 Marine, LLC	\$2,727.39	3PCR - Complete Receipt
1925420	5/9/2019	HHS 2019: Traymore Black Computer Task Chairs	Health & Human Services	STAPLES BUSINESS ADVANTAGE	\$4,051.50	3PS - Sent
1925416	5/9/2019	Legal Ad for Cuyahoga County Courthouse Square Elevator Modernization	Public Works	Plain Dealer (Advance Ohio Media)	\$1,830.40	3PCO - Closed
1925415	5/8/2019	Milan Pad Folders	Medical Examiner	HPM BUSINESS SYSTEMS INC.	\$1,077.77	3PS - Sent
1925412	5/7/2019	Organic Lawn Treatment for Various County Buildings	Public Works	Weed Pro Ltd.	\$3,631.00	3PS - Sent
1925411	5/7/2019	OPUS Parking Tickets for HPG	Public Works	Southland Printing Company, INc.	\$4,153.35	3PS - Sent
1925410	5/7/2019	Radios for Justice Center Engineers	Public Works	CLEVELAND COMMUNICATION S, INC.	\$1,408.80	3PS - Sent
1925409	5/7/2019	First Aid Supplies	Public Works	INDUSTRIAL SAFETY PRODUCTS	\$4,900.00	3PS - Sent
1925406	5/7/2019	Compactor and Baler PM and Oil Change	Public Works	Precision Compaction Services	\$1,902.73	3PCO - Closed

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925400	5/3/2019	Attendance fees for the Ohio Secretary of State's 2019 Summer Conference	Board of Elections	Ohio Secretary of State	\$1,560.00	3PS - Sent
1925399	5/3/2019	1 day rental of 200kw generator for BOE main bldg	Board of Elections	BUCKEYE POWER SALES COMPANY	\$1,168.00	3PS - Sent
1925398	5/3/2019	1 day rental of 150kw generator for Halle Warehouse (3951 Perkins Ave)	Board of Elections	BUCKEYE POWER SALES COMPANY	\$1,460.00	3PS - Sent
1925397	5/3/2019	Install Access Control for IT Resource Office at JEH Building	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$2,277.02	3PS - Sent
1925395	5/2/2019	DCFS 2019: Vizio Smart LED-LCD Monitor for Facilitator Rooms	Children and Family Services	MNJ TECHNOLOGIES DIRECT	\$4,676.00	3PS - Sent
1925394	5/1/2019	Facilities: Factory Authorized Service Fire Alarm at HPG	Public Works	SIEMENS INDUSTRY, INC.	\$1,040.00	3PCO - Closed
1925393	5/1/2019	Facilities: Hand Chain with Hoist for 5th Floor Mechanical Room Tower II	Public Works	Samsel Supply	\$2,064.00	3PS - Sent
1925392	5/1/2019	Facilities: Hammer Drill Package	Public Works	Hilti Inc	\$1,479.00	3PS - Sent
1925391	5/1/2019	Print Shop (CSEA): Medical Sleeves	Public Works	Western States Envelope and Label	\$1,894.80	3PS - Sent
1925390	5/1/2019	Facilities: Parking Gate for Jane Edna Hunter Building	Public Works	PSX	\$3,420.00	3PS - Sent

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925389	5/1/2019	Facilities: Complete Restroom Cleaning Machine	Public Works	SOVEREIGN INDUSTRIES, INC.	\$3,679.00	3PS - Sent
1925388	5/1/2019	Road & Bridge: Industrial Pressure Washer Rental	Public Works	United Rentals	\$1,469.99	3PS - Sent
1925387	5/1/2019	Hazmat Sustainment: Chemical Detection Update	Justice Services	Safeware, Inc.	\$2,960.00	3PS - Sent
1925386	5/1/2019	Culture Tubes	Medical Examiner	SHAMROCK GLASS	\$4,295.70	3PS - Sent
1925385	5/1/2019	Facilities: DCSF Window Shades	Public Works	Designer Accents and Interiors Inc.	\$2,295.00	3PS - Sent
1925384	5/1/2019	County Animal Shelter - Veterinary Services	Public Works	VCA Great Lakes Veterinary Specialists	\$1,542.65	3PCR - Complete Receipt
1925383	5/1/2019	County Animal Shelter - Veterinary Services	Public Works	ANIMAL PROTECTIVE LEAGUE	\$2,080.80	3PCR - Complete Receipt
1925376	4/30/2019	FCSS State FY19 Summer Camp/ Hip Hop Dance	Family and Children First	BodyRocksDance& FitnessStudio	\$1,265.00	3PRS - Ready to Send
1925371	4/30/2019	Hood Cleaning JC 4th Floor Cafeteria	Public Works	A Bee C Service Inc. DBA Service- Tech Corp.	\$3,690.00	3PS - Sent
1925366	4/30/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	\$3,066.50	3PCR - Complete Receipt
1925365	4/30/2019	Fleet Services (FAC) - Transmission Replacement for Vehicle OD 6353	Public Works	ATLAS AUTOMOTIVE, INC.	\$2,500.00	3PCR - Complete Receipt

**County Purchases \$1K - \$5K
April 29, 2019 - April 30, 2022**

21002408	6/24/2021	ULINE INC	INDUSTRIAL WIPERS DISP	REGIONAL FORENSIC SCIENCE LAB	\$ 1,022.31	Approved
1925363	4/30/2019	May, June, July 2019 JD Dairy Products	Juvenile Court	GORDON FOOD SERVICE, INC.	\$2,316.60	3PRS - Ready to Send
1925359	4/29/2019	Courthouse Square Parking Lot Cameras	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$4,133.18	3PS - Sent
1925358	4/29/2019	Furniture and Office Equipment for Workers' Compensation Offices	Human Resources	W.B. Mason Company, Inc.	\$3,118.05	3PRS - Ready to Send
1925346	4/29/2019	GCRTA CBRNE Response PPE	Justice Services	DICAR CORP	\$2,300.00	3PS - Sent
1925344	4/29/2019	2019 TALENT ACQUISITION SPRING CONFERENCE	Health & Human Services	Cleveland SHRM	\$1,500.00	3PS - Sent
1925343	4/29/2019	2019 Signature Pads	Sheriff	Southern Computer Warehouse	\$3,539.40	3PCR - Complete Receipt