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.

			numbei	•		
PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
		SMARTSHEET	Smartsheet	BOARD OF ELECT		Approved, Issued
20003712	11/1/2020		annual	ADMINISTRATION	\$ 2,235.00	and Printed with
		FISHER	Methanol	REGIONAL		Approved, Issued
20003716	11/2/2020	SCIENTIFIC CO		FORENSIC SCIENCE	\$ 30.02	and Printed with
		FISHER	Ethylalco	REGIONAL		Approved, Issued
20003716	11/2/2020	SCIENTIFIC CO	Abslu 200 P	FORENSIC SCIENCE	\$ 102.76	and Printed with
		FISHER	Methyl	REGIONAL		Approved, Issued
20003716	11/2/2020	SCIENTIFIC CO	Alcohol Acs	FORENSIC SCIENCE	\$ 948.45	and Printed with
		FISHER	Potassium	REGIONAL		Approved, Issued
20003716	11/2/2020	SCIENTIFIC CO	Iodide Cert	FORENSIC SCIENCE	\$ 98.35	and Printed with
		FISHER	2 propanol	REGIONAL		Approved, Issued
20003716	11/2/2020	SCIENTIFIC CO	Certified Acs	FORENSIC SCIENCE	\$ 25.12	and Printed with
		BORDEN DAIRY	USDA,	DETENTION		Approved, Issued
20003724	11/2/2020	COMPANY	Grade A, !%	CENTER	\$ 4,200.00	and Printed with
	, ,	BORDEN DAIRY	Grade A,	DETENTION	, ,	Approved, Issued
20003724	11/2/2020	COMPANY	USDA, Fat	CENTER	\$ 248.00	and Printed with
		BORDEN DAIRY	Homegenize	DETENTION	7	Approved, Issued
20003724	11/2/2020	COMPANY	d,fat free,	CENTER	\$ 74.40	and Printed with
20003721	11/2/2020	GORDON FOOD	Baby Lima	DETENTION	7 7 7 11 10	Approved, Issued
20003725	11/2/2020		Beans,	CENTER	\$ 140.88	and Printed with
20003723	11/2/2020	GORDON FOOD	Whole Grain	DETENTION	ÿ 140.00	Approved, Issued
20003725	11/2/2020		or Multi	CENTER	\$ 543.60	and Printed with
20003723	11/2/2020	GORDON FOOD	Broccoli	DETENTION	ÿ 3 4 3.00	Approved, Issued
20003725	11/2/2020		Spears,	CENTER	\$ 296.40	and Printed with
20003723	11/2/2020	GORDON FOOD	White,	DETENTION	Ş 230.40	Approved, Issued
20003725	11/2/2020		Frozen,	CENTER	\$ 59.64	and Printed with
20003723	11/2/2020	GORDON FOOD	Frozen,	DETENTION	Ş 33.04	Approved, Issued
20003725	11/2/2020		(Bulk),	CENTER	\$ 263.80	and Printed with
20003723	11/2/2020	GORDON FOOD	Ovenable	DETENTION	Ş 203.60	Approved, Issued
20003725	11/2/2020		French Fries,	CENTER	¢ 1 022 00	and Printed with
20003723	11/2/2020	GORDON FOOD	Frozen,	DETENTION	\$ 1,032.00	Approved, Issued
20002725	11/2/2020		· ·		¢ 202.20	1 ' '
20003725	11/2/2020	GORDON FOOD	(Bulk), Mixed	CENTER DETENTION	\$ 202.20	and Printed with Approved, Issued
20002725	11/2/2020				ć 170.1F	1
20003725	11/2/2020		Garden Winter Mix,	CENTER DETENTION	\$ 170.15	and Printed with
20002725	44 /2 /222	GORDON FOOD	•		4 470 40	Approved, Issued
20003725	11/2/2020		Frozen,	CENTER	\$ 178.40	and Printed with
	11/2/222	GORDON FOOD	Frozen, Mrs.	DETENTION	4 40.5.50	Approved, Issued
20003725	11/2/2020		Butterworth	CENTER	\$ 426.60	and Printed with
		GORDON FOOD	Frozen,	DETENTION		Approved, Issued
20003725	11/2/2020		(Bulk),	CENTER	\$ 227.50	and Printed with
		GORDON FOOD	Frozen,	DETENTION		Approved, Issued
20003725	11/2/2020		Grade A,	CENTER	\$ 188.75	and Printed with
		GORDON FOOD	Frozen,	DETENTION		Approved, Issued
20003725	11/2/2020	SERVICE	Grade A,	CENTER	\$ 98.80	and Printed with

		GORDON FOOD	French	DETENTION			Approved, Issued
20003725	11/2/2020		Toast Sticks,	CENTER	\$	860.80	and Printed with
		GORDON FOOD	Green	DETENTION	7		Approved, Issued
20003725	11/2/2020	SERVICE	Beans,	CENTER	\$	218.50	and Printed with
	. ,	AVALON	Bread,	DETENTION	·		Approved, Issued
20003729	11/2/2020	DISTRIBUTING	Whole	CENTER	\$ 4	1,066.00	and Printed with
		AVALON	Raisin,	DETENTION		•	Approved, Issued
20003729	11/2/2020	DISTRIBUTING	Sliced, 12	CENTER	\$	192.39	and Printed with
		AVALON	Hmbgr,	DETENTION			Approved, Issued
20003729	11/2/2020	DISTRIBUTING	Whole Grain	CENTER	\$	137.08	and Printed with
		AVALON	Weiner,	DETENTION			Approved, Issued
20003729		DISTRIBUTING	Whole	CENTER	\$	129.45	and Printed with
		AVALON	Whole	DETENTION			Approved, Issued
20003729	11/2/2020	DISTRIBUTING	Grain,Hoag,	CENTER	\$	84.22	and Printed with
		AVALON	115 rolls/ca,	DETENTION			Approved, Issued
20003729		DISTRIBUTING	Whole	CENTER	\$	66.66	and Printed with
		AVALON	Fruit	DETENTION			Approved, Issued
20003730		DISTRIBUTING	Cocktails,	CENTER	\$ 1	,100.00	and Printed with
		AVALON	Mandarin	DETENTION			Approved, Issued
20003730		DISTRIBUTING	Oranges,	CENTER	\$	483.90	and Printed with
		AVALON	Peaches,	DETENTION	_		Approved, Issued
20003730	11/2/2020	DISTRIBUTING	Diced, Light	CENTER	\$	325.50	and Printed with
20002720	44 /2 /2020	AVALON	Peaches,	DETENTION	_	76460	Approved, Issued
20003730		DISTRIBUTING	Slices, Light	CENTER DETENTION	\$	764.60	and Printed with
20002720		AVALON	Pears,		,	646.00	Approved, Issued
20003730		DISTRIBUTING AVALON	Diced, Light Pineapples,	CENTER DETENTION	\$	616.80	and Printed with Approved, Issued
20003730			sliced, Light	CENTER	\$	703.60	and Printed with
20003730	11/2/2020	DISTRIBUTING AVALON	Pineapples,	DETENTION	Ş	703.00	Approved, Issued
20003730	11/2/2020	DISTRIBUTING	crushed, in	CENTER	\$	418.10	and Printed with
20003730			2X BROWN	CLIVILIX	Ą	410.10	Released, Needs
20003739	11/3/2020		PANT	JAIL OPERATIONS	\$	366.60	Approval
20003733		BOB BARKER CO		JAIL OF LIVATIONS	۲	300.00	Released, Needs
20003739	11/3/2020		TOP	JAIL OPERATIONS	\$	291 00	Approval
20003733		BOB BARKER CO		JANE OF ENVIRONS	7	231.00	Released, Needs
20003739	11/3/2020		PANT	JAIL OPERATIONS	\$	358.20	Approval
20000700	11,0,2020	BOB BARKER CO		0, 112 01 213 111 0110	Υ	330.20	Released, Needs
20003739	11/3/2020	INC	TOP	JAIL OPERATIONS	\$	304.20	Approval
		BOB BARKER CO					Released, Needs
20003739	11/3/2020	INC	BROWN	JAIL OPERATIONS	\$	371.40	Approval
		BOB BARKER CO	LARGE				Released, Needs
20003739	11/3/2020	INC	BROWN TOP	JAIL OPERATIONS	\$	265.20	Approval
	·	BOB BARKER CO	MEDIUM				Released, Needs
20003739	11/3/2020		BROWN	JAIL OPERATIONS	\$	325.20	Approval
		BOB BARKER CO	MEDIUM				Released, Needs
20003739	11/3/2020			JAIL OPERATIONS	\$	274.20	Approval
		BOB BARKER CO	xl brown				Released, Needs
20003739	11/3/2020		pant	JAIL OPERATIONS	\$	355.80	Approval
		BOB BARKER CO					Released, Needs
20003739	11/3/2020	INC	TOP	JAIL OPERATIONS	\$	291.00	Approval

20003743 11/3/2020 SERVICE Beans, CENTER \$ 501.40 and Pridering 20003743 11/3/2020 SERVICE beans, CENTER \$ 84.95 and Pridering 20003743 11/3/2020 SERVICE Beans, CENTER \$ 99.48 and Pridering 20003743 11/3/2020 SERVICE Beans, CENTER \$ 99.48 and Pridering 20003743 11/3/2020 SERVICE Beans, CENTER \$ 133.44 and Pridering 20003743 11/3/2020 SERVICE Beans, CENTER \$ 133.44 and Pridering GORDON FOOD Nov./ Dec. DETENTION Approve	red, Issued inted with red, Issued
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SOVEREIGN quote for	
20003755 11/4/2020 INDUSTRIES repair/servic JAIL OPERATIONS \$ 1,430.50 Unrele	ased
AG-PRO OHIO Various MAINTENANCE	
20003766 11/4/2020 LLC factory GARAGE \$ 1,706.05 Unrele	ased
	ed, Issued
	inted with
GORDON FOOD Nov-Dec DETENTION Approx	/ed, Issued
	inted with
	ed, Issued
20003770 11/4/2020 SERVICE 2020- CENTER \$ 80.84 and Pri	inted with

20003770			GORDON FOOD	Nov-Dec	DETENTION			Approved, Issued
GORDON FOOD Nov-Dec CENTER \$ 5.64 Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 203.00 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 203.00 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 283.84 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 283.84 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 48.90 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 48.90 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 210.54 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 31.81 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 31.81 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 86.96 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE 2020- CENTER \$ 43.10 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE 2020- CENTER \$ 43.10 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 412.44 and Printed with Approved, Issued CENTER \$ 12.77 and Printed with Approved, Issued CENTER \$ 12.77 and Printed with Approved, Issued CENTER \$ 12.77 and Printed with Approved, Issued CENTER \$ 140.52 and Printed	20003770	11/4/2020	SERVICE	2020-	CENTER	\$	40.28	
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20003770	20003770	11/4/2020	SERVICE	2020-	CENTER	\$	57.64	and Printed with
GORDON FOOD Nov-Dec DETENTION Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 283.84 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 48.90 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 210.54 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 31.81 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 31.81 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 8.96 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 8.96 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE 2020- CENTER \$ 43.10 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 41.2.44 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 41.2.44 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 41.2.44 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 41.2.44 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 41.2.44 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 16.6.72 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 16.6.72 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 1.2.77 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 1.2.73 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 1.2.73 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 1.2.75 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 1.2.84 and Printed				Nov-Dec	DETENTION			Approved, Issued
20003770	20003770	11/4/2020	SERVICE	2020-	CENTER	\$	203.00	and Printed with
GORDON FOOD Nov-Dec 2020- CENTER \$ 48.90 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 210.54 Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 31.81 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 31.81 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 80.96 and Printed with Approved, Issued 20003770 11/4/2020 SERVICE 2020- CENTER \$ 80.96 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE 2020- CENTER \$ 43.10 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 41.244 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 41.244 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 42.38 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 42.38 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 42.38 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 166.72 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 16.72 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 16.72 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 140.52 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 140.52 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 140.52 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 91.84 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 91.84 and Printed with Approved, Issued 20003771 11/4/2020 SERVICE December CENTER \$ 91.84 and			GORDON FOOD	Nov-Dec	DETENTION			Approved, Issued
20003770	20003770	11/4/2020		2020-	CENTER	\$	283.84	and Printed with
GORDON FOOD Nov-Dec DETENTION Approved, Issued Approved, Iss			GORDON FOOD	Nov-Dec	DETENTION			Approved, Issued
20003770	20003770	11/4/2020				\$	48.90	
20003770				Nov-Dec	DETENTION			Approved, Issued
20003770	20003770	11/4/2020				\$	210.54	
20003770								
20003770	20003770	11/4/2020				\$	31.81	
20003770								
20003771	20003770	11/4/2020			_	\$	86.96	
GORDON FOOD November- DETENTION Approved, Issued Approved, I								
20003771	20003770	11/4/2020				\$	43.10	
GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 42.38 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 36.96 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 166.72 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 166.72 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 12.77 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 33.48 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 33.48 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 140.52 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 138.80 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 138.80 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 138.80 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 91.84 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 91.84 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 91.84 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 7.97 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 58.16 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 93.46 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 93.46 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 250.50 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 250.50 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 250.50 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December CENTER \$ 250.50 and Printed with GORDON FOOD November- 20003771 11/4/2020 SERVICE December								
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	20003771	11/4/2020	SERVICE	December	CENTER	\$	108.45	and Printed with
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20003771 11/4/2020 SERVICE December CENTER \$ 284.50 and Printed With	20003771	11/4/2020	SERVICE	December	CENTER	\$	284.50	and Printed with

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20003771 11/4/2020 SERVICE December CENTER \$ 55.96 and Printed	
GORDON FOOD November- DETENTION Approved, I	
20003771 11/4/2020 SERVICE December CENTER \$ 64.66 and Printed	
GORDON FOOD November- DETENTION Approved, I	
20003771 11/4/2020 SERVICE December CENTER \$ 28.09 and Printed	
ADVANCE OHIO Advertise Approved, I	
20003774 11/4/2020 MEDIA LLC Harvard CAPITAL PROJECTS \$ 2,629.12 and Printed ADVANCE OHIO Advertise Approved, I.	
20003774 11/4/2020 MEDIA LLC Harvard CAPITAL PROJECTS \$ 2,629.12 and Printed AVALON 10 Ounce DETENTION Approved, I.	
20003778 11/4/2020 DISTRIBUTING Foam Bowls, CENTER \$ 94.62 and Printed	
AVALON 1 Quart DETENTION Approved, I.	
20003778 11/4/2020 DISTRIBUTING Plastic CENTER \$ 31.60 and Printed	
AVALON 1 Gallon DETENTION Approved, I	
20003778 11/4/2020 DISTRIBUTING Plastic CENTER \$ 29.99 and Printed	
AVALON 16.5 x 24.5 DETENTION Approved, I	
20003778 11/4/2020 DISTRIBUTING Inch Quilon CENTER \$ 80.32 and Printed	
AVALON 18 Inch Cling DETENTION Approved, I	
20003778 11/4/2020 DISTRIBUTING Wrap Film CENTER \$ 285.40 and Printed	
AVALON 1-Ply/18 per DETENTION Approved, I	
20003778 11/4/2020 DISTRIBUTING cs, CENTER \$ 143.85 and Printed	
AVALON 12 Ounce DETENTION Approved, I	
20003778 11/4/2020 DISTRIBUTING Foam Hot & CENTER \$ 136.00 and Printed	with
AVALON Fork Plastic DETENTION Approved, I	
20003778 11/4/2020 DISTRIBUTING White Med- CENTER \$ 22.80 and Printed	with
AVALON 1-Ply C-Fold DETENTION Approved, I	
20003778 11/4/2020 DISTRIBUTING Hand CENTER \$ 83.64 and Printed	with
AVALON Lightweight DETENTION Approved, I	VVILII
20003778 11/4/2020 DISTRIBUTING Aprons, CENTER \$ 44.62 and Printed	

20003778			AVALON	8.25 x 10.25	DETENTION		Approved, Issued
AVALON Pan Foil Steam Table CENTER \$ 9,10 Approved, Issued	20002778	11/4/2020				\$ 1 500 00	
20003778	20003778	11/4/2020				\$ 1,500.00	
AVALON 2 Ounce DETENTION Approved, Issued AVALON Spoon DETENTION Approved, Issued AVALON Spoon DETENTION Approved, Issued AVALON Spoon DETENTION Approved, Issued AVALON LINER DETENTION Approved, Issued AVALON Glove, Vinyl, DETENTION Approved, Issued Glove, V	20003778	11/4/2020				\$ 50.10	
20003778	20003778	11/4/2020				Ş 39.10	
AVALON	20003778	11/4/2020				\$ 26.44	
20003778	20003778	11/4/2020				γ 20.44	
AVALON	20003778	11/4/2020		•		\$ 211.00	
20003778	20003778	11/4/2020		•		γ 211.00	
AVALON	20003778	11/4/2020				\$ 247.60	
20003778 11/4/2020 DISTRIBUTING Glove, Vinyl, DETENTION Approved, Issued AVALON AVALON Glove, Vinyl, DETENTION Approved, Issued AVALON AVALON AVALON Glove, Vinyl, DETENTION Approved, Issued AVALON	20003778	11/4/2020				γ 247.00	
AVALON	20003778	11/4/2020				\$ 306.00	
20003778	20003778	11/4/2020				ÿ 300.00	
AVALON Glove, Vinyl, DETENTION Approved, Issued Approved, Is	20003778	11/4/2020				\$ 135.36	
20003778	20003778	11/4/2020				ý 133.30	
AVALON GIOVE, Vinyl, DETENTION Approved, Issued and Printed with AVALON 6 x 7 inch DETENTION Approved, Issued Avalon AVALON 6 x 7 inch DETENTION Approved, Issued Avalon AVALON 1.5/2/2.5 DETENTION Approved, Issued Approved, Issued Avalon Avalon 1.5/2/2.5 DETENTION Approved, Issued Appro	20003778	11/4/2020				\$ 80.70	
20003778	20003770	11/ 4/ 2020				γ 00.70	
AVALON	20003778	11/4/2020		-		\$ 193.04	
20003778	20003770	11/ 1/2020		,		ψ 133.01	
AVALON 1.5/2/2.5 DETENTION Approved, Issued 20003778 11/4/2020 DISTRIBUTING oz. souffle CENTER \$ 20.41 and Printed with Approved, Issued 20003785 11/5/2020 BROADCASTING advertising ELECTIONS \$ 5,000.00 and Printed with ARIES BOE - CARES Approved, Issued	20003778	11/4/2020				\$ 106.02	
20003778	20003770	11/ 1/2020				φ 100.02	
BLUE CHIP Media advertising ELECTIONS \$ 5,000.00 and Printed with ARIES BORADARSTING Feather BOARD OF Approved, Issued and Printed with Approved, Issued Indicated Approved, Issued Approved, Issued Approved, Issued Approved, Issued Approved, Issued Indicated Approved, Issued Indicated Approved, Issued Approved, Issued Approved, Issued Indicated Indic	20003778	11/4/2020				\$ 20.41	
20003785	20003770	11/ 1/2020				φ 20.11	
ARIES 20003788 11/5/2020 DISTRIBUTION Finger Cots Feather BOARD OF Approved, Issued and Printed with Approved, Issued ELECTIONS \$ 2,650.00 and Printed with Approved, Issued ELECTIONS \$ 75.00 and Printed with Approved, Issued Approved, Issued Approved, Issued Individual Printed with Approved, Issued Approved, Issued ELECTIONS \$ 2,924.32 and Printed with Approved, Issued Approved, Issued Approved, Issued ELECTIONS \$ 1,884.64 and Printed with Approved, Issued Approved, Issued ELECTIONS \$ 1,884.64 and Printed with Approved, Issued ELECTIONS \$ 2,406.84 and Printed with Approved, Issued Approved, Issued Approved, Issued ELECTIONS \$ 2,406.84 and Printed with Approved, Issued Approved, Issued ELECTIONS \$ 2,406.84 and Printed with Approved, Issued Approved, Issued Approved, Issued Approved, Issued ELECTIONS \$ 2,406.84 and Printed with Approved, Issued Approved, Issued ELECTIONS SYSCO APPLE JACKS DETENTION Approved, Issued Approved, Issued Approved, Issued ELECTIONS SYSCO CInnamon DETENTION Approved, Issued Approved, Issued Approved, Issued ELECTIONS SYSCO ENTER \$ 326.40 and Printed with Approved, Issued Approved, Issued ELECTIONS SYSCO FRUIT DETENTION Approved, Issued	20003785	11/5/2020				\$ 5,000,00	
20003788 11/5/2020 DISTRIBUTION Finger Cots Election Grant \$ 1,067.12 and Printed with Approved, Issued 20003791 11/5/2020 FASTSIGNS flags ELECTIONS \$ 2,650.00 and Printed with Approved, Issued 20003791 11/5/2020 FASTSIGNS Services ELECTIONS \$ 75.00 and Printed with Approved, Issued 20003798 11/5/2020 CONTROLS INC GRAINGER GRAINGER BOBARD OF GRAINGER GRAINGER BOBARD OF GRAINGER BOBARD OF GRAINGER GRAINGER GRAINGER GRAINGER BOBARD OF GRAINGER GRAINGER GRAINGER GRAINGER GRAINGER BOBARD OF GRAINGER GRAINGE	20000703	11/3/2020		au ver tioning		φ 3,000.00	
Teather BOARD OF Approved, Issued Approved,	20003788	11/5/2020	DISTRIBUTION	Finger Cots		\$ 1.067.12	
20003791 11/5/2020 FASTSIGNS flags ELECTIONS \$ 2,650.00 and Printed with Creative BOARD OF Approved, Issued and Printed with JOHNSON TP20-55 CENTRALIZED Approved, Issued 20003798 11/5/2020 CONTROLS INC factory CUSTODIAL \$ 2,924.32 and Printed with GRAINGER BOE - CARES Approved, Issued 20003809 11/6/2020 INDUSTRIAL & Stanchions Election Grant 20003811 11/6/2020 DILTEX INC Projector ELECTIONS \$ 1,884.64 and Printed with CDW Lenovo BOARD OF 20003813 11/6/2020 GOVERNMENT laptop ELECTIONS \$ 2,406.84 and Printed with SYSCO APPLE JACKS DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC CEREAL CENTER \$ 438.60 and Printed with SYSCO Frosted DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Fieldes CENTER \$ 326.40 and Printed with SYSCO FRUIT DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/202		,_,		•		7 -/	
Creative BOARD OF LECTIONS \$ 75.00 and Printed with Printed with SYSCO FASTSIGNS Services ELECTIONS \$ 75.00 and Printed with Proved, Issued and Printed with Printed with Proved, Issued Approved, Issued	20003791	11/5/2020	FASTSIGNS	flags	ELECTIONS	\$ 2,650.00	
JOHNSON TP20-55 CENTRALIZED \$ Approved, Issued and Printed with factory CUSTODIAL \$ 2,924.32 and Printed with Approved, Issued BOE - CARES Approved, Issued and Printed with Approved, Issued Intelligence Approved, Issued Approved, Issued Intelligence Approved,		. ,		_		, ,	
JOHNSON TP20-55 CENTRALIZED \$ Approved, Issued and Printed with factory CUSTODIAL \$ 2,924.32 and Printed with Approved, Issued BOE - CARES Approved, Issued and Printed with Approved, Issued Intelligence Approved, Issued Approved, Issued Intelligence Approved,	20003791	11/5/2020	FASTSIGNS	services	ELECTIONS	\$ 75.00	and Printed with
GRAINGER 20003809 11/6/2020 INDUSTRIAL & Stanchions Election Grant \$ 3,830.40 and Printed with Laser BOARD OF Approved, Issued 20003811 11/6/2020 DILTEX INC Projector ELECTIONS \$ 1,884.64 and Printed with CDW Lenovo BOARD OF Approved, Issued 20003813 11/6/2020 GOVERNMENT Input Projector ELECTIONS \$ 2,406.84 and Printed with COMPUTER JFS2020: OFC OF THE Approved, Issued 20003814 11/6/2020 SYSTEMS SKILLUP DIRECTOR \$ 2,000.00 and Printed with SYSCO APPLE JACKS DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC CEREAL CENTER \$ 438.60 and Printed with SYSCO Cinnamon DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Toast CENTER \$ 326.40 and Printed with SYSCO Frosted DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with SYSCO FRUIT DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with SYSCO FRUIT DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOO		. ,		TP20-55	CENTRALIZED		
GRAINGER 20003809 11/6/2020 INDUSTRIAL & Stanchions Election Grant \$ 3,830.40 and Printed with Laser BOARD OF Approved, Issued 20003811 11/6/2020 DILTEX INC Projector ELECTIONS \$ 1,884.64 and Printed with CDW Lenovo BOARD OF Approved, Issued 20003813 11/6/2020 GOVERNMENT Input Projector ELECTIONS \$ 2,406.84 and Printed with COMPUTER JFS2020: OFC OF THE Approved, Issued 20003814 11/6/2020 SYSTEMS SKILLUP DIRECTOR \$ 2,000.00 and Printed with SYSCO APPLE JACKS DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC CEREAL CENTER \$ 438.60 and Printed with SYSCO Cinnamon DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Toast CENTER \$ 326.40 and Printed with SYSCO Frosted DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with SYSCO FRUIT DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with SYSCO FRUIT DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOO	20003798	11/5/2020	CONTROLS INC	factory	CUSTODIAL	\$ 2,924.32	and Printed with
Laser BOARD OF Projector ELECTIONS \$ 1,884.64 and Printed with Approved, Issued Indicates Approved, Issued Approved, Issued Indicates Indicates Approved Indicates Indicate				•	BOE - CARES		Approved, Issued
20003811 11/6/2020 DILTEX INC projector ELECTIONS \$ 1,884.64 and Printed with Approved, Issued 20003813 11/6/2020 GOVERNMENT laptop ELECTIONS \$ 2,406.84 and Printed with COMPUTER JFS2020: OFC OF THE Approved, Issued 20003814 11/6/2020 SYSTEMS SKILLUP DIRECTOR \$ 2,000.00 and Printed with SYSCO APPLE JACKS DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC CEREAL CENTER \$ 438.60 and Printed with SYSCO Cinnamon DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Toast CENTER \$ 326.40 and Printed with SYSCO Frosted DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with SYSCO FRUIT DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with SYSCO FRUIT DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Approved Approved Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed With Approved Issued 20003817	20003809	11/6/2020	INDUSTRIAL &	Stanchions	Election Grant	\$ 3,830.40	and Printed with
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SYSCO APPLE JACKS DETENTION 20003817 11/6/2020 CLEVELAND INC CEREAL CENTER \$ 438.60 and Printed with SYSCO Cinnamon DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Toast CENTER \$ 326.40 and Printed with SYSCO Frosted DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with SYSCO FRUIT DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Ivey RISK MGMT Approved, Issued			COMPUTER	JFS2020:	OFC OF THE		Approved, Issued
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SYSCO Cinnamon DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Toast CENTER \$ 326.40 and Printed with SYSCO Frosted DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC Flakes CENTER \$ 319.60 and Printed with SYSCO FRUIT DETENTION Approved, Issued 20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with Ivey RISK MGMT Approved, Issued			SYSCO	APPLE JACKS	DETENTION		Approved, Issued
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20003817 11/6/2020 CLEVELAND INC LOOPS CENTER \$ 319.60 and Printed with livey RISK MGMT Approved, Issued	20003817	11/6/2020				\$ 319.60	
Ivey RISK MGMT Approved, Issued			SYSCO	FRUIT	DETENTION		Approved, Issued
	20003817	11/6/2020	CLEVELAND INC	LOOPS		\$ 319.60	
20003818 11/6/2020 IYESHA IVEY Settlement SETTLEMENTS \$ 2,500.00 and Printed with				•	RISK MGMT		
	20003818	11/6/2020	IYESHA IVEY	Settlement	SETTLEMENTS	\$ 2,500.00	and Printed with

		MADISON	36 Parking	GENERAL		Approved, Issued
20003826	11/6/2020	DEVELOPMENT	spaces	ELECTION	\$ 3,500.00	and Printed with
20000020	11,0,2020	MNJ	Mobile floor	BOARD OF	φ 3,300.00	Approved, Issued
20003827	11/6/2020	TECHNOLOGIES	stand	ELECTIONS	\$ 1,410.00	and Printed with
		MNJ	All in one	BOARD OF	Ψ =, :=0:00	Approved, Issued
20003827	11/6/2020	TECHNOLOGIES	computer	ELECTIONS	\$ 438.00	and Printed with
		ZORO TOOLS	Mobile	BOARD OF	Ψ .σσ.σσ	Approved, Issued
20003840	11/9/2020	INC	storage	ELECTIONS	\$ 3,493.00	and Printed with
	, ,	WEEKLEY'S	Envelopes	GENERAL	. ,	Approved, Issued
20003842	11/9/2020	MAILING INC	for VBM	ELECTION	\$ 2,179.26	and Printed with
	, ,	WEEKLEY'S	Delivery	GENERAL	. ,	Approved, Issued
20003842	11/9/2020	MAILING INC	balance of	ELECTION	\$ 125.00	and Printed with
		WEEKLEY'S	Letter set-	GENERAL	-	Approved, Issued
20003842	11/9/2020	MAILING INC	up	ELECTION	\$ 100.00	and Printed with
		INCLUSION	Orion ballot	BOARD OF	-	Released, Needs
20003843	11/9/2020	SOLUTIONS LLC	boxes	ELECTIONS	\$ 1,672.00	Approval
		INCLUSION	Orion ballot	BOARD OF		Released, Needs
20003843	11/9/2020	SOLUTIONS LLC	boxes	ELECTIONS	\$ 115.88	Approval
		PHILLIP		BOARD OF	-	Approved, Issued
20003851	11/9/2020	PARENTE	Tent rentals	ELECTIONS	\$ 5,000.00	and Printed with
	, ,	AMAZON		BOARD OF	. ,	Approved, Issued
20003852	11/9/2020	CAPITAL	Ipad cases	ELECTIONS	\$ 2,087.00	and Printed with
		BOB BARKER CO	Boxer	DETENTION	•	Approved, Issued
20003853	11/9/2020	INC	underwear,	CENTER	\$ 367.20	and Printed with
		BOB BARKER CO	Boxer	DETENTION		Approved, Issued
20003853	11/9/2020	INC	underwear,	CENTER	\$ 367.20	and Printed with
		BOB BARKER CO	Boxer	DETENTION		Approved, Issued
20003853	11/9/2020		underwear,	CENTER	\$ 367.20	and Printed with
		BOB BARKER CO	Women's	DETENTION		Approved, Issued
20003853	11/9/2020		panties, size	CENTER	\$ 202.44	and Printed with
		BOB BARKER CO	Women's	DETENTION		Approved, Issued
20003853	11/9/2020		panties, size	CENTER	\$ 202.44	and Printed with
		BOB BARKER CO	Women's	DETENTION		Approved, Issued
20003853	11/9/2020		panties, size	CENTER	\$ 202.44	and Printed with
		BOB BARKER CO	Women's	DETENTION		Approved, Issued
20003853	11/9/2020		panties, size	CENTER	\$ 202.44	and Printed with
		BOB BARKER CO	Women's	DETENTION		Approved, Issued
20003853	11/9/2020		panties, size	CENTER	\$ 202.44	and Printed with
		BOB BARKER CO	Women's	DETENTION		Approved, Issued
20003853	11/9/2020		panties, size	CENTER	\$ 202.44	and Printed with
			Paper -	GENERAL		Approved, Issued
20003880	11/10/2020		Orange	ELECTION	\$ 152.40	and Printed with
		W B MASON CO		GENERAL		Approved, Issued
20003880	11/10/2020		Paper - Cyan		\$ 58.32	and Printed with
	_		Paper -	GENERAL		Approved, Issued
20003880	11/10/2020		White	ELECTION	\$ 2,449.50	and Printed with
		ELECTIONSOUR	Tamper	GENERAL	4	Approved, Issued
20003881	11/10/2020		Tape	ELECTION	\$ 1,200.00	and Printed with
	441051555	ELECTIONSOUR	Delivery	GENERAL	.	Approved, Issued
20003881	11/10/2020	CE	charge	ELECTION	\$ 13.93	and Printed with

		•		BOARD OF		Approved, Issued
20003882	11/10/2020	LILINE INC	Tote Bins	ELECTIONS	\$ 2,850.00	and Printed with
20003882	11/10/2020	OLINE INC	Delivery	BOARD OF	7 2,830.00	Approved, Issued
20003882	11/10/2020	LILINE INC	charge	ELECTIONS	\$ 315.75	and Printed with
20003002	11/10/2020	GLOBAL	charge	BOE - CARES	γ 313.73	Approved, Issued
20003883	11/11/2020		Stanchions	Election Grant	\$ 1,863.00	and Printed with
20003003	11/11/2020	GLOBAL	Delivery	BOE - CARES	7 1,003.00	Approved, Issued
20003883	11/11/2020		charge	Election Grant	\$ 191.66	and Printed with
	,,,	GRAINGER	Surge	BOARD OF	7	Approved, Issued
20003884	11/11/2020	INDUSTRIAL &	protector	ELECTIONS	\$ 1,531.47	and Printed with
	, ,	GRAINGER	Surge	BOARD OF	, ,	Approved, Issued
20003884	11/11/2020	INDUSTRIAL &	protector	ELECTIONS	\$ 949.08	and Printed with
			Combiham	SANITARY	-	
20003889	11/12/2020	HILTI INC	mer TE 60-	OPERATING	\$ 4,364.00	Unreleased
				SANITARY		
20003889	11/12/2020	HILTI INC	W-FL Chisel	OPERATING	\$ 128.42	Unreleased
			Keyless	SANITARY		
20003889	11/12/2020	HILTI INC	Chuck	OPERATING	\$ 224.00	Unreleased
			Spindle TE-Y-	SANITARY		
20003889	11/12/2020	HILTI INC	BFH	OPERATING	\$ 126.00	Unreleased
				SANITARY		
20003889	11/12/2020		Ground Rod	OPERATING	\$ 93.27	Unreleased
		MNJ	MFP# -			Approved, Issued
20003890	11/12/2020	TECHNOLOGIES	7KK11UT#A	CDBG	\$ 1,262.00	and Printed with
		MNJ	HP 5Y 9X5			Approved, Issued
20003890	11/12/2020	TECHNOLOGIES	CARE PACK -	CDBG	\$ 148.00	and Printed with
		MNJ	MFP# -			Approved, Issued
20003890	11/12/2020	TECHNOLOGIES	U8UMM8E	CDBG	\$ 64.00	and Printed with
		MNJ	MFP# -			Approved, Issued
20003890	11/12/2020	TECHNOLOGIES	D9Y32AA#A	CDBG	\$ 112.00	and Printed with
222222	44 44 9 49 9 9 9		Map Info	BOARD OF	4 0 -0- 00	Approved, Issued
20003896	11/12/2020	ROCKWARE INC UNITED	pro Portable	ELECTIONS BOARD OF	\$ 2,795.00	and Printed with
20002007	11/12/2020				ć 4 020 00	Approved, Issued
20003897	11/12/2020	RENTALS INC TEMPERATURE	restroom KK20-145	ELECTIONS CENTRALIZED	\$ 1,920.00	and Printed with
20002800	11/12/2020				ć 2.040.24	Approved, Issued
20003899	11/12/2020	CONTROL CO	Yearly boiler Record Rule,		\$ 2,948.34	and Printed with Approved, Issued
20002004	11/12/2020	FRIENDSOFFICE	Red/Black,	CENTER	\$ 1,625.00	and Printed with
20003904	11/12/2020	SYSCO	Apple juice	DETENTION	\$ 1,023.00	Approved, Issued
20003905	11/12/2020	CLEVELAND INC	100% shelf -	CENTER	\$ 379.20	and Printed with
20003303	11/12/2020	SYSCO	Cranberry	DETENTION	γ 373.20	Approved, Issued
20003905	11/12/2020	CLEVELAND INC	Juice 100%	CENTER	\$ 318.30	and Printed with
20003303	11, 12, 2020	SYSCO		DETENTION	γ J±0.50	Approved, Issued
20003905	11/12/2020	CLEVELAND INC	100% Shelf-	CENTER	\$ 357.30	and Printed with
	,,	SYSCO	Prune Juice	DETENTION	, 557.50	Approved, Issued
20003905	11/12/2020	CLEVELAND INC	100% shelf-	CENTER	\$ 98.38	and Printed with
	_,,	HPM BUSINESS	Item #:	DETENTION	, 20.00	Approved, Issued
20003906	11/12/2020	SYSTEMS INC	1018429	CENTER	\$ 367.77	and Printed with
	, , ===		Item#	DETENTION		Approved, Issued
20003906	11/12/2020	SYSTEMS INC	TA1313;	CENTER	\$ 1,197.77	and Printed with
	. ,		/		, ,	

		B & H FOTO	STATION	WEB & MULTI-		Approved Issued
20002042	11/12/2020				ć 4 202 07	Approved, Issued
20003912	11/13/2020	ELECTRONICS B & H FOTO	B&H# - BATTERY	MEDIA WEB & MULTI-	\$ 1,203.07	and Printed with
20002042	44/42/2020				¢ 4 02 4 20	Approved, Issued
20003912	11/13/2020	ELECTRONICS B & H FOTO	BH# - BH# -	MEDIA WEB & MULTI-	\$ 1,934.20	and Printed with Approved, Issued
20002042	44/42/2020				ć 62.72	• •
20003913	11/13/2020	ELECTRONICS B & H FOTO	8SMHCOLDS KVM	WEB & MULTI-	\$ 63.72	and Printed with Approved, Issued
20002012	11/12/2020				ć 074.00	
20003913	11/13/2020	ELECTRONICS B & H FOTO	SWITCH BH# BH# -	WEB & MULTI-	\$ 974.99	and Printed with Approved, Issued
20002012	11/12/2020			MEDIA	ć 1F1 20	
20003913	11/13/2020	ELECTRONICS B & H FOTO	GNGBX20X6 BH# -	WEB & MULTI-	\$ 151.20	and Printed with Approved, Issued
20002012	11/12/2020		LG34BK95U	MEDIA	ć 1 122 21	and Printed with
20003913	11/13/2020	ELECTRONICS B & H FOTO	MONITOR	WEB & MULTI-	\$ 1,133.31	Approved, Issued
20002012	11/12/2020			MEDIA	ć 1 020 FF	
20003913	11/13/2020	ELECTRONICS B & H FOTO	BH# - CABLE BH# -	WEB & MULTI-	\$ 1,039.55	and Printed with Approved, Issued
20002012	11/12/2020				ć 10.40	
20003913	11/13/2020	ELECTRONICS B & H FOTO	PEHDD01.5 BH# -	MEDIA WEB & MULTI-	\$ 19.48	and Printed with Approved, Issued
20002012	11/12/2020		RORDECSTR	MEDIA	ć 490.00	
20003913	11/13/2020	ELECTRONICS B & H FOTO	BH# -	WEB & MULTI-	\$ 480.00	and Printed with Approved, Issued
20002012	11/12/2020			MEDIA	ć 1F.00	
20003913	11/13/2020	ELECTRONICS B & H FOTO	RODCUSB1 BH# -	WEB & MULTI-	\$ 15.00	and Printed with Approved, Issued
20002012	11/12/2020				ć 107.40	
20003913	11/13/2020	ELECTRONICS B & H FOTO	SK3I18137B BH# -	MEDIA WEB & MULTI-	\$ 107.49	and Printed with Approved, Issued
20002012	11/12/2020				ć 07.0F	
20003913	11/13/2020	ELECTRONICS BOB BARKER CO	SOMDR7506 Elastic Waist		\$ 87.05	and Printed with Approved, Issued
20002014	11/16/2020			CENTER	¢ 200.00	
20003914	11/16/2020	BOB BARKER CO	Jeans - 100 Elastic Waist		\$ 360.00	and Printed with Approved, Issued
20002014	11/16/2020		Jeans - 100	CENTER	\$ 360.00	and Printed with
20003914	11/16/2020		Elastic Waist		\$ 360.00	Approved, Issued
20002014	11/16/2020		Jeans - 100	CENTER	\$ 360.00	and Printed with
20003914	11/10/2020	BOB BARKER CO		DETENTION	\$ 360.00	Approved, Issued
20002014	11/16/2020		Color -	CENTER	\$ 81.00	and Printed with
20003914	11/10/2020		RQ4099 -	URBAN AREA	\$ 61.00	Approved, Issued
20002010	11/16/2020		Advert for	SECURITY	\$ 790.40	and Printed with
20003919	11/10/2020	ADVANCE OHIO	RQ4100	URBAN AREA	\$ 730.40	Approved, Issued
20002010	11/16/2020		Advert for	SECURITY	\$ 790.40	and Printed with
20003919	11/10/2020	IVILDIA LLC	Screenflex	BOARD OF	\$ 730.40	Approved, Issued
20002020	11/16/2020	OHIO DESK CO	room	ELECTIONS	\$ 1,614.67	and Printed with
20003920	11/10/2020	OTHO DESK CO	Delivery	BOARD OF	, 1,014.0	Approved, Issued
20003920	11/16/2020	OHIO DESK CO	Charge	ELECTIONS	\$ 197.65	and Printed with
20003920	11/10/2020	OHIO DESK CO	Install	BOARD OF	\$ 197.03	Approved, Issued
20003920	11/16/2020	OHIO DESK CO	Charge	ELECTIONS	\$ 135.00	and Printed with
20003920	11/10/2020	ARIES	Toothpaste-	DETENTION	133.00 ډ	Approved, Issued
20003924	11/16/2020	DISTRIBUTION	Aim 5.5oz	CENTER	\$ 480.00	and Printed with
20003924	11/10/2020	ARIES	3" tHumb	DETENTION	460.00	Approved, Issued
20002024	11/16/2020	DISTRIBUTION	Toothbrushe		¢ 200.00	and Printed with
20003924	11/10/2020	ARIES	Vitamin E	DETENTION	\$ 300.00	Approved, Issued
20003924	11/16/2020	DISTRIBUTION	lotion 18fl	CENTER	\$ 455.40	and Printed with
	/ / / . / / / / / / /		HOUGH LOH	CLIVIEN	J 433.4U	Janu Filliteu With
20003324	11/10/2020					Annroyed Issued
		ARIES DISTRIBUTION	Bar Soap- Moisturizing	DETENTION CENTER	\$ 144.00	Approved, Issued and Printed with

		BOB BARKER CO	CLEAR SOLE	DETENTION			Approved, Issued
20003925	11/16/2020		TENNIS	CENTER	\$	239.28	and Printed with
20003323	11/10/2020		CLEAR SOLE	DETENTION	7	233.20	Approved, Issued
20003925	11/16/2020		TENNIS	CENTER	\$	239.28	and Printed with
20003323	11/10/2020	BOB BARKER CO		DETENTION	7	233.20	Approved, Issued
20003925	11/16/2020		TENNIS	CENTER	\$	239.28	and Printed with
20003323	11/10/2020	BOB BARKER CO		DETENTION		203.20	Approved, Issued
20003925	11/16/2020	INC	TENNIS	CENTER	\$	239.28	and Printed with
	, , , , ,		CLEAR SOLE	DETENTION	<u> </u>		Approved, Issued
20003925	11/16/2020	INC	TENNIS	CENTER	\$	239.28	and Printed with
			CLEAR SOLE	DETENTION			Approved, Issued
20003925	11/16/2020	INC	TENNIS	CENTER	\$	239.28	and Printed with
		BOB BARKER CO	CLEAR SOLE	DETENTION			Approved, Issued
20003925	11/16/2020	INC	TENNIS	CENTER	\$	239.28	and Printed with
		BOB BARKER CO	CLEAR SOLE	DETENTION			Approved, Issued
20003925	11/16/2020		TENNIS	CENTER	\$	239.28	and Printed with
		HPM BUSINESS	cellphone				Released, Needs
20003928	11/16/2020	SYSTEMS INC	detector	JAIL OPERATIONS	\$ 4	1,998.00	Approval
		PATH	FLAMING	DETENTION			Released, Needs
20003930	11/16/2020		HOT	CENTER	\$	228.00	Approval
		PATH	VARIETY	DETENTION			Released, Needs
20003930	11/16/2020		PACK	CENTER	\$	330.00	Approval
		PATH	NANCHO	DETENTION			Released, Needs
20003930	11/16/2020		CHEESE	CENTER	\$	222.00	Approval
		PATH	SUN CHIP	DETENTION			Released, Needs
20003930	11/16/2020		MULTIGRAI	CENTER	\$	38.00	Approval
		PATH	LAYS VARITY	DETENTION			Released, Needs
20003930	11/16/2020		PACK	CENTER	\$	135.00	Approval
		PATH	BBQ LAYS	DETENTION	١.		Released, Needs
20003930	11/16/2020		64/1 ITEM#	CENTER	\$	37.00	Approval
		PATH	COOL	DETENTION			Released, Needs
20003930	11/16/2020		RANCH	CENTER	\$	40.00	Approval
20002020	14/46/2020	PATH	GRANDMA	DETENTION	_	450.00	Released, Needs
20003930	11/16/2020		CHOCOLATE		\$	150.00	Approval
20002020	11/16/2020	PATH	RUFFLE	DETENTION	ے ا	150.00	Released, Needs
20003930	11/16/2020	PATH	CHEDDAR PRINGLE	CENTER DETENTION	\$	150.00	Approval Released, Needs
20002020	11/16/2020		ASSORTED	CENTER	\$	94.00	Approval
20003930	11/10/2020	PATH	CRACKER	DETENTION	Ş	94.00	Released, Needs
20003930	11/16/2020		JACKS 28/3	CENTER	\$	35.00	Approval
20003330	11/10/2020	PATH	CANDY	DETENTION	٧	33.00	Released, Needs
20003930	11/16/2020		VARITEY	CENTER	\$	41.00	Approval
20003930	11/10/2020	B & H FOTO	BH# -	WEB & MULTI-	۲	71.00	Approved, Issued
20003933	11/16/2020	ELECTRONICS	AUBPH	MEDIA	\$	18.71	and Printed with
20003333	11, 10, 2020	B & H FOTO	TIES 50-	WEB & MULTI-	<u>۲</u>	10.71	Approved, Issued
20003933	11/16/2020	ELECTRONICS	PACK BH# -	MEDIA	\$	11.21	and Printed with
20003333	11, 10, 2020	B & H FOTO	BAG BH# -	WEB & MULTI-	7		Approved, Issued
20003933	11/16/2020	ELECTRONICS	IMSBFB15	MEDIA	\$	98.76	and Printed with
	,,	B & H FOTO	BAG BH# -	WEB & MULTI-	۲	20.70	Approved, Issued
20003933	11/16/2020	ELECTRONICS	IMSBFB25	MEDIA	\$	179.68	and Printed with
	,,,				Υ	1, 3.00	and i iiiica with

		B & H FOTO	BAG BH# -	WEB & MULTI-	l		Approved, Issued
20003033	11/16/2020	ELECTRONICS	IMSBFB35	MEDIA	\$	152.76	and Printed with
20003933	11/10/2020	B & H FOTO	REFLECTOR	WEB & MULTI-	۲	132.70	Approved, Issued
20003033	11/16/2020	ELECTRONICS	BH# -	MEDIA	\$	71.21	and Printed with
20003333	11/10/2020	B & H FOTO	(10.75',	WEB & MULTI-	۲	/1.21	Approved, Issued
20003933	11/16/2020	ELECTRONICS	Black) BH# -	MEDIA	\$	380.13	and Printed with
20003333	11/10/2020	B & H FOTO	BH# -	WEB & MULTI-	7	300.13	Approved, Issued
20003933	11/16/2020	ELECTRONICS	KUKG02361	MEDIA	\$	202.16	and Printed with
		B & H FOTO	20 x 12 x 8"	WEB & MULTI-	_		Approved, Issued
20003933	11/16/2020	ELECTRONICS	BH# -	MEDIA	\$	64.50	and Printed with
	, ,, ,	B & H FOTO	20x12x4"	WEB & MULTI-	<u> </u>		Approved, Issued
20003933	11/16/2020	ELECTRONICS	BH# -	MEDIA	\$	64.50	and Printed with
		B & H FOTO	(40 x 40")	WEB & MULTI-			Approved, Issued
20003933	11/16/2020	ELECTRONICS	BH# -	MEDIA	\$	116.25	and Printed with
		B & H FOTO	(24x36")	WEB & MULTI-			Approved, Issued
20003933	11/16/2020	ELECTRONICS	BH# -	MEDIA	\$	294.84	and Printed with
		B & H FOTO	METER BH# -	WEB & MULTI-			Approved, Issued
20003933	11/16/2020	ELECTRONICS	SEL478DU	MEDIA	\$	322.92	and Printed with
		B & H FOTO	OUTPUT	WEB & MULTI-			Approved, Issued
20003933	11/16/2020	ELECTRONICS	CABLE BH# -	MEDIA	\$	68.04	and Printed with
		B & H FOTO	MICROPHO	WEB & MULTI-			Approved, Issued
20003933	11/16/2020	ELECTRONICS	NE BH# -	MEDIA	\$	449.28	and Printed with
		B & H FOTO	BH# -	WEB & MULTI-			Approved, Issued
20003933	11/16/2020	ELECTRONICS	SE564565	MEDIA	\$	32.84	and Printed with
		B & H FOTO	TOOL BH# -	WEB & MULTI-			Approved, Issued
20003933	11/16/2020	ELECTRONICS	SMTC2713	MEDIA	\$	99.72	and Printed with
		B & H FOTO	(Black/Whit	WEB & MULTI-			Approved, Issued
20003933	11/16/2020	ELECTRONICS	e) BH# -	MEDIA	\$	293.98	and Printed with
		В & Н ГОТО	DIFFUSER	WEB & MULTI-			Approved, Issued
20003933	11/16/2020	ELECTRONICS	FABRIC BH# -	MEDIA	\$	90.72	and Printed with
		В & Н ГОТО	FABRIC (6 x	WEB & MULTI-			Approved, Issued
20003933	11/16/2020	ELECTRONICS	6") BH# -	MEDIA	\$	90.72	and Printed with
		B & H FOTO	FABRIC (6 x	WEB & MULTI-			Approved, Issued
20003933	11/16/2020	ELECTRONICS	6") BH# -	MEDIA	\$	90.72	and Printed with
2000202	44/46/2020	B & H FOTO	5/8" STUD	WEB & MULTI-	۰	75.50	Approved, Issued
20003933	11/16/2020	ELECTRONICS B & H FOTO	BH# - SET (6 x 6')	MEDIA WEB & MULTI-	\$	75.50	and Printed with Approved, Issued
20002022	11/16/2020				ـ ا	264.26	' '
20003933	11/16/2020	ELECTRONICS B & H FOTO	BH# -	MEDIA WEB & MULTI-	\$	261.36	and Printed with Approved, Issued
20002022	11/16/2020	ELECTRONICS	WE7351		ے ا	120.01	
20003933	11/16/2020	B & H FOTO	B7H# -	MEDIA IT	\$	120.91	and Printed with Approved, Issued
20003941	11/17/2020	ELECTRONICS	SYDX517	ADMINISTRATION	\$	469.05	and Printed with
20005941	11/1//2020	B & H FOTO	B7H# -	IT	Ş	409.05	Approved, Issued
20003941	11/17/2020	ELECTRONICS	SYDX517	ADMINISTRATION	\$	469.05	and Printed with
20003341	11/1//2020	B & H FOTO	B&H# -	IT	۲	+03.03	Approved, Issued
20003941	11/17/2020	ELECTRONICS	WEBAV0060	ADMINISTRATION	\$	934.08	and Printed with
20003341	11/1//2020	B & H FOTO	B&H# -	IT	۲	234.00	Approved, Issued
20003941	11/17/2020	ELECTRONICS		ADMINISTRATION	\$	934.08	and Printed with
20003341	11/1//2020	B & H FOTO	BH# -	IT	۲	JJ-1.00	Approved, Issued
20003942	11/17/2020	ELECTRONICS		ADMINISTRATION	\$:	3,143.97	and Printed with
20003372	11,11,2020		J, 141133400	, Sittle 13 TRATION	γ,	, ± (J.J/	and i micca with

		B & H FOTO		IT		Approved, Issued
20003942	11/17/2020	ELECTRONICS	CHARGE	ADMINISTRATION	\$ 222.09	and Printed with
20003342	11/17/2020	LLLCTRONICS	OCSS 2020:	CUYAHOGA SUPP.	7 222.03	and i inited with
20003943	11/17/2020	QUADIENT INC	Quadient-	ENFORCEMENT AG	\$ 2,671.20	Unreleased
20003313	11/1//2020	VICTORY	10 XL	ETTI OTTOLIVILITI 7.0	ϕ 2,071.20	Released, Needs
20003953	11/17/2020		SWEATSHIR	JAIL OPERATIONS	\$ 96.25	Approval
		VICTORY	2XL		φ σσ.Ξσ	Released, Needs
20003953	11/17/2020	SUPPLY LLC	SWEATSHIR	JAIL OPERATIONS	\$ 507.50	Approval
	, ,	VICTORY	3XL			Released, Needs
20003953	11/17/2020	SUPPLY LLC	SWEATSHIR	JAIL OPERATIONS	\$ 248.00	Approval
		VICTORY	4XL			Released, Needs
20003953	11/17/2020	SUPPLY LLC	SWEATSHIR	JAIL OPERATIONS	\$ 248.00	Approval
		VICTORY	5 XL			Released, Needs
20003953	11/17/2020		SWEATSHIR	JAIL OPERATIONS	\$ 137.50	Approval
		VICTORY	6XLSWEATS			Released, Needs
20003953	11/17/2020		HIRTS	JAIL OPERATIONS	\$ 73.75	Approval
		VICTORY	7XL			Released, Needs
20003953	11/17/2020		SWEATSHIR	JAIL OPERATIONS	\$ 73.75	Approval
		VICTORY	8XL			Released, Needs
20003953	11/17/2020		SWEATSHIR	JAIL OPERATIONS	\$ 84.75	Approval
		VICTORY	9XL			Released, Needs
20003953	11/17/2020		SWEATSHIR	JAIL OPERATIONS	\$ 89.75	Approval
		VICTORY	LARGE			Released, Needs
20003953	11/17/2020		SWEATSHIR	JAIL OPERATIONS	\$ 437.50	
20002052	44/47/2020	VICTORY	MEDIUM	IAII ODEDATIONS	ć 427.50	Released, Needs
20003953	11/17/2020	SUPPLY LLC	SWEATSHIR Landline	JAIL OPERATIONS GENERAL	\$ 437.50	Approval Approved, Issued
20002074	11/10/2020	лто т	services at	ELECTION	¢ 1 201 66	and Printed with
20003974	11/19/2020	PARMA SCHOOL		GENERAL	\$ 1,384.66	Approved, Issued
20003977	11/19/2020		Schools poll	ELECTION	\$ 3,889.34	and Printed with
20003377	11/13/2020	W W GRAINGER		COVID-19 CARES	7 3,003.34	Approved, Issued
20003992	11/23/2020		FOR BILLING	ACT	\$ 3,791.00	and Printed with
20003332	11/23/2020	W W GRAINGER		COVID-19 CARES	7 3,731.00	Approved, Issued
20003992	11/23/2020		FOR BILLING		\$ 3,791.00	1
		CLEAN RUN	AGILITY		φ σ,: σ =: σ σ	
20003998	11/23/2020	PRODUCTIONS		DOG & KENNEL	\$ 3,639.91	Unreleased
	, -, -		FCSS State	FAMILY &	, -,	Approved, Issued
20004000	11/23/2020	AMAONI SCOTT	FY20 Respite	CHILDREN FIRST	\$ 1,710.00	and Printed with
	· ·	ALICIA	FCSS State	FAMILY &		Approved, Issued
20004001	11/23/2020	KIRKMAN		CHILDREN FIRST	\$ 1,368.16	and Printed with
		MANDEL	FCSS State	FAMILY &		Approved, Issued
20004002	11/23/2020	JEWISH	FY20 Family	CHILDREN FIRST	\$ 1,525.44	and Printed with
			FCSS State	FAMILY &		Approved, Issued
20004003	11/23/2020		•	CHILDREN FIRST	\$ 2,016.00	and Printed with
		GREAT LAKES	FCSS State	FAMILY &		Approved, Issued
20004004	11/23/2020	MUSEUM OF	FY20 Family	CHILDREN FIRST	\$ 2,105.00	and Printed with
			MICROSOFT	DETENTION		Released, Needs
20004007	11/23/2020		SURFACE GO		\$ 4,492.11	Approval
	11/00/555	ARIES		DETENTION	.	Released, Needs
20004012	11/23/2020	DISTRIBUTION	Detergent-	CENTER	\$ 1,121.40	Approval

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		MNJ	6IN DISPLAY			Released, Needs
20004013	11/23/2020		PORT TO	ADMINISTRATIVE	\$ 1,729.0	
		MNJ	BELKIN 6			Released, Needs
20004013	11/23/2020		OUTLET 3FT	ADMINISTRATIVE	\$ 89.0	
		MNJ	BLACK BOX			Released, Needs
20004013	11/23/2020		15FT	ADMINISTRATIVE	\$ 122.5	50 Approval
		W B MASON CO	Black	COVID-19 CARES		
20004016	11/23/2020		Folding	ACT	\$ 199.9	O Unreleased
			Utility	COVID-19 CARES		
20004016	11/23/2020		Tables	ACT	\$ 179.0	01 Unreleased
			Black Office	COVID-19 CARES		
20004016	11/23/2020		Chairs	ACT	\$ 299.9	98 Unreleased
		W B MASON CO	- 66: - 1	COVID-19 CARES		
20004016	11/23/2020		Office Desk	ACT	\$ 1,313.3	32 Unreleased
			Storage	COVID-19 CARES		
20004016	11/23/2020		Cabinet	ACT	\$ 1,569.7	76 Unreleased
		W B MASON CO		COVID-19 CARES		
20004016	11/23/2020		FOR BILLING	ACT	\$ 302.1	L5 Unreleased
		CLEVELAND	Emergency			Released, Needs
20004019	11/24/2020		Veterinary	DOG & KENNEL	\$ 2,423.1	
		CLEVELAND	Emergency	DICK GODDARD		Released, Needs
20004019	11/24/2020		Veterinary	BEST FRIENDS	\$ 2,423.1	
		HPM BUSINESS	BEN Q			Released, Needs
20004020	11/24/2020	SYSTEMS INC	PROJECTOR	ADMINISTRATIVE	\$ 1,187.7	77 Approval
			Folding	COVID-19 CARES		
20004026	11/24/2020		Chairs	ACT	\$ 199.9	O Unreleased
			Folding	COVID-19 CARES		
20004026	11/24/2020		Tables	ACT	\$ 179.0	01 Unreleased
	4.4.40.4.40.00.0	W B MASON CO	o.c. o	COVID-19 CARES		
20004026	11/24/2020	W B MASON CO	Office Chairs	COVID-19 CARES	\$ 299.9	98 Unreleased
20004026	44/04/0000		0.00		4 2 2 2 2 2	
20004026	11/24/2020	W B MASON CO	Office Desks	COVID-19 CARES	\$ 1,313.5	32 Unreleased
20004026	44/04/0000				d 4 500 5	76
20004026	11/24/2020		Cabinets	ACT	\$ 1,569.7	76 Unreleased
20004026	44/04/0000		Magnetic	COVID-19 CARES	4 202	
20004026	11/24/2020		White Board		\$ 302.1	L5 Unreleased
20004020	44/04/0000	ACE TAXI	CJFS 2020:	CLIENT SUPPORT	4 4 200 6	Released, Needs
20004029	11/24/2020		Ace Taxi-	SVCS	\$ 1,286.8	
20024024	44/25/2022	KOPPEL	Cardigan	DETENTION	,	Released, Needs
20004034	11/25/2020	ADVERTISING	Black Color:		\$ 55.0	1
20024024	44/25/2222	KOPPEL	Cargo Shorts		¢ 50.0	Released, Needs
20004034	11/25/2020	ADVERTISING KOPPEL	Color: Khaki Crew Neck	DETENTION	\$ 59.9	Approval Released, Needs
20004024	11/25/2022				ا د عد	· ·
20004034	11/25/2020	ADVERTISING KOPPEL	Sweater Crow Nock	CENTER DETENTION	\$ 21.1	13 Approval Released, Needs
20004024	11/25/2022		Crew Neck		ر د ۱۵۶	· ·
20004034	11/25/2020	ADVERTISING	Sweater Crow Nock	CENTER	\$ 105.6	
20004024	11/25/2020	KOPPEL	Crew Neck	DETENTION	ر د عد د	Released, Needs
20004034	11/25/2020	ADVERTISING KOPPEL	Sweater	CENTER DETENTION	\$ 25.3	Released, Needs
20004024	11/25/2020		Embraidam		¢ [20]	
20004034	11/25/2020	ADVERTISING	Embroidery	CENTER	\$ 539.5	50 Approval

		KOPPEL	Hat Black	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Black	CENTER	\$	50.04	Approval
		KOPPEL	LS Knit Shirt -	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Silk Touch	CENTER	\$	24.50	Approval
		KOPPEL	Men's Cargo	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Pants Color:	CENTER	\$	117.00	Approval
		KOPPEL	Men's Cargo	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Pants Color:	CENTER	\$	112.15	Approval
		KOPPEL	Men's Cargo	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Pants Color:	CENTER	\$	39.00	Approval
		KOPPEL	Men's Cargo	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING		CENTER	\$	39.00	Approval
		KOPPEL	Men's Cargo	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Pants Color:		\$	78.00	Approval
		KOPPEL	Men's Cargo	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Pants Color:		\$	58.50	Approval
		KOPPEL	Men's Cargo	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Pants Color:		\$	39.00	Approval
		KOPPEL	Men's Cargo				Released, Needs
20004034	11/25/2020	ADVERTISING	Pants Color:		\$	39.00	Approval
		KOPPEL	Men's Cargo	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Pants Color:		\$	39.00	Approval
		KOPPEL	Men's Cargo				Released, Needs
20004034	11/25/2020	ADVERTISING	Pants Color:		\$	39.00	Approval
		KOPPEL		DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Pants Color:	CENTER	\$	39.00	Approval
		KOPPEL	Men's Cargo				Released, Needs
20004034	11/25/2020	ADVERTISING	Pants Color:	CENTER	\$	39.00	Approval
		KOPPEL	Men's Cargo	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Pants Color:	CENTER	\$	39.00	Approval
		KOPPEL	Men's Cargo				Released, Needs
20004034	11/25/2020	ADVERTISING	Pants Color:	CENTER	\$	39.00	Approval
		KOPPEL	Men's	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Pleated	CENTER	\$	56.84	Approval
		KOPPEL	Men's	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Pleated	CENTER	\$	198.94	Approval
	44/05/0000	KOPPEL	Men's	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Pleated	CENTER	\$	156.10	Approval
20004024	44/25/2020	KOPPEL	Men's	DETENTION	,	20.42	Released, Needs
20004034	11/25/2020	ADVERTISING	Pleated	CENTER	\$	28.42	Approval Released, Needs
20004024	44/25/2222	KOPPEL	SS Knit Shirt -			50.45	•
20004034	11/25/2020	ADVERTISING KOPPEL	Silk Touch SS Knit Shirt -	CENTER DETENTION	\$	58.45	Approval Released, Needs
20004024	11/25/2020				۲	44 75	•
20004034	11/25/2020	ADVERTISING KOPPEL	Silk Touch SS Knit Shirt -	CENTER DETENTION	\$	41.75	Approval Released, Needs
20004024	11/25/2020				۲	75 45	•
20004034	11/25/2020	ADVERTISING KOPPEL	Silk Touch SS Knit Shirt -	CENTER DETENTION	\$	75.15	Approval Released, Needs
20004024	11/25/2020				۲	27.00	•
20004034	11/25/2020	ADVERTISING KOPPEL	Silk Touch SS Knit Shirt -	CENTER	\$	37.88	Approval Released, Needs
20004024	11/25/2020				۲	E0 E0	
20004034	11/25/2020	ADVERTISING	Silk Touch	CENTER	\$	58.50	Approval

		IVODDEI	SS Knit Shirt -	DETENTION			Dologood Nooda
20004024	44/05/0000	KOPPEL			_	25.62	Released, Needs
20004034	11/25/2020	ADVERTISING KOPPEL	Silk Touch SS Knit Shirt -	CENTER DETENTION	\$	25.62	Approval Released, Needs
20004024	44/25/2020				,	54.24	,
20004034	11/25/2020	ADVERTISING KOPPEL	Silk Touch SS Knit Shirt -	CENTER DETENTION	\$	51.24	Approval Released, Needs
20004024	11/25/2020				۲	42.22	-
20004034	11/25/2020	ADVERTISING KOPPEL	Silk Touch SS Knit Shirt -	CENTER DETENTION	\$	42.32	Approval Released, Needs
20004024	11/25/2020	ADVERTISING	Silk Touch	CENTER	\$	24.50	Approval
20004034	11/25/2020	KOPPEL	SS Knit Shirt -		Ş	24.50	Released, Needs
20004034	11/25/2020	ADVERTISING	Silk Touch	CENTER	\$	46.80	Approval
20004034	11/23/2020	KOPPEL	SS Knit Shirt -		Ą	40.60	Released, Needs
20004034	11/25/2020	ADVERTISING	Silk Touch	CENTER	\$	13.93	Approval
20004034	11/23/2020	KOPPEL	SS Knit Shirt -		7	13.33	Released, Needs
20004034	11/25/2020	ADVERTISING	Silk Touch	CENTER	\$	61.25	Approval
2000-103-1	11/23/2020	KOPPEL	SS Knit Shirt -		7	01.23	Released, Needs
20004034	11/25/2020	ADVERTISING	Silk Touch	CENTER	\$	134.75	Approval
2000 103 1	11/23/2020	KOPPEL	SS Knit Shirt -		Υ	13 1.73	Released, Needs
20004034	11/25/2020	ADVERTISING	Silk Touch	CENTER	\$	25.05	Approval
		KOPPEL	SS Knit Shirt -	DETENTION	7		Released, Needs
20004034	11/25/2020	ADVERTISING	Silk Touch	CENTER	\$	25.05	Approval
		KOPPEL	SS Knit Shirt -	DETENTION	7		Released, Needs
20004034	11/25/2020	ADVERTISING	Silk Touch	CENTER	\$	41.75	Approval
	, -, -	KOPPEL	SS Knit Shirt-	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Silk Touch	CENTER	\$	16.70	Approval
		KOPPEL	SS Oxford	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Shirt Lt.	CENTER	\$	32.44	Approval
		KOPPEL	Sweatshirt	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Black	CENTER	\$	12.38	Approval
		KOPPEL	Sweatshirt	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Black	CENTER	\$	30.95	Approval
		KOPPEL	Sweatshirt	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Black	CENTER	\$	50.70	Approval
		KOPPEL	Sweatshirt	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING		CENTER	\$	66.64	Approval
		KOPPEL	Sweatshirt	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Black	CENTER	\$	28.56	Approval
		KOPPEL	Sweatshirt	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Black		\$	38.08	Approval
		KOPPEL	Team Jacket				Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Black	CENTER	\$	160.64	Approval
		KOPPEL	Team Jacket		_		Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Black	CENTER	\$	200.80	Approval
20024024	44 /25 /2000	KOPPEL	Team Jacket		,	44455	Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Black	CENTER	\$	144.57	Approval
20024024	44/25/2022	KOPPEL	Team Jacket		۲,	40.40	Released, Needs
20004034	11/25/2020	ADVERTISING KOPPEL	Color: Black Team Jacket	CENTER	\$	48.19	Approval Released, Needs
20004024	11/25/2020				۲	1/// [7	
20004034	11/25/2020	ADVERTISING KOPPEL	Color: Black Women's	CENTER DETENTION	\$	144.57	Approval Released, Needs
20004024	11/25/2020	ADVERTISING	Cargo Pants	CENTER	\$	21.74	· ·
20004034	11/23/2020	ADVERTISHING	Cargo Parits	CENTER	Ą	21./4	Approval

		KOPPEL	Women's	DETENTION		Released, Needs
20004024					ć 20.00	•
20004034	11/25/2020	ADVERTISING KOPPEL	Cargo Pants Women's	CENTER DETENTION	\$ 39.00	Approval Released, Needs
20004024	44/25/2020				¢ 20.00	•
20004034	11/25/2020	ADVERTISING KOPPEL	Cargo Pants Women's	CENTER DETENTION	\$ 39.00	Approval Released, Needs
20004024	14 /25 /2020				ć 20.00	•
20004034	11/25/2020	ADVERTISING KOPPEL	Cargo Pants Women's	CENTER DETENTION	\$ 39.00	Approval Released, Needs
20004024	11/25/2020	ADVERTISING	Pleated	CENTER	\$ 25.36	·
20004034	11/25/2020	KOPPEL	Women's	DETENTION	\$ 25.50	Approval Released, Needs
20004034	11/25/2020	ADVERTISING	Pleated	CENTER	\$ 28.42	Approval
20004034	11/23/2020	KOPPEL	Zip Nylon	DETENTION	γ 20.42	Released, Needs
20004034	11/25/2020	ADVERTISING	Jacket Color:		\$ 68.12	Approval
20004034	11/23/2020	KOPPEL	Zip Nylon	DETENTION	γ 00.12	Released, Needs
20004034	11/25/2020	ADVERTISING	Jacket Color:		\$ 108.72	Approval
20004034	11/23/2020	KOPPEL	Zip Nylon	DETENTION	γ 100.72	Released, Needs
20004034	11/25/2020	ADVERTISING	Jacket Color:		\$ 17.03	Approval
2000 103 1	11/23/2020	KOPPEL	Zip Nylon	DETENTION	ψ 17.03	Released, Needs
20004034	11/25/2020	ADVERTISING	Jacket Color:		\$ 101.75	Approval
		KOPPEL	Zip Nylon	DETENTION	Ψ 101.70	Released, Needs
20004034	11/25/2020	ADVERTISING		CENTER	\$ 51.09	Approval
		OHIO	kk20-125	CENTRALIZED	φ σΞ.σσ	- Ipportunit
20004038	11/25/2020	MACHINERY CO	Ohio Cat	CUSTODIAL	\$ 1,100.14	Unreleased
	, -, -	BOILER	KK20-124	CENTRALIZED	, ,	Released, Needs
20004039	11/25/2020	SPECIALIST INC	Yearly	CUSTODIAL	\$ 1,996.20	Approval
		BUCKEYE	KK20-126	CENTRALIZED	, ,	
20004043	11/25/2020	POWER SALES	Generator	CUSTODIAL	\$ 2,160.14	Unreleased
			2021 W&M	GENERAL		Approved, Issued
20004044	11/30/2020	ECHOGRAPHICS	Seals -	(CONSUMER	\$ 806.75	and Printed with
			2021 W&M	NON-		Approved, Issued
20004044	11/30/2020	ECHOGRAPHICS	Seals -	DEPARTMENTAL	\$ 863.00	and Printed with
		CDW	PROFESSION	COVID-19 CARES		Released, Needs
20004049	11/30/2020	GOVERNMENT		ACT	\$ 4,280.00	Approval
		FEASIBILITY	CJFS 2020:	OFC OF THE		Approved, Issued
20003374	10/1/2020		SKILL-UP	DIRECTOR	\$ 4,000.00	and Printed with
		TRU TRAC	ADA RAMP	GENERAL		
20003375	10/1/2020	SERVICE INC	RENTAL	ELECTION	\$ 1,540.00	Unreleased
		TRU TRAC	ADA RAMP	GENERAL		
20003375	10/1/2020	SERVICE INC	RENTAL	ELECTION	\$ 1,540.00	Unreleased
		TRU TRAC	ADA RAMP	GENERAL	4	
20003375	10/1/2020	SERVICE INC	RENTAL	ELECTION	\$ 1,540.00	Unreleased
		TRU TRAC	ADA RAMP	GENERAL	4	
20003375	10/1/2020	SERVICE INC	RENTAL	ELECTION	\$ 1,540.00	Unreleased
202222	40/4/2000	LULINIE INIC	ALCOHOL 55		d 2.055.05	Released, Needs
20003377	10/1/2020	ULINE INC	GALLON	Election Grant	\$ 3,866.02	Approval
20002277	10/1/2022	LILINIE INIC	DISPOSABLE	BOE - CARES	¢ 2.000.03	Released, Needs
20003377	10/1/2020	OLINE INC	PONCHO DELIVERY	Election Grant BOE - CARES	\$ 3,866.02	Approval Released, Needs
20002277	10/1/2020	LILINE INC			¢ 2.060.02	
20003377	10/1/2020	DARLING FIRE &	CHARGE SAFFTY	Election Grant BOE - CARES	\$ 3,866.02	Approval Approved, Issued
20003378	10/1/2020	SAFETY CO	GLASSES	Election Grant	\$ 1,134.60	and Printed with
20003378	10/1/2020	SAFEIT CU	ULASSES	LIECTION GLANT	ع 1,154.0U	anu riiileu Willi

		DARLING FIRE &	ISOPROPYL	BOE - CARES		Approved, Issued
20003378	10/1/2020	SAFETY CO	ALCOHOL	Election Grant	\$ 1,134.60	and Printed with
		DARLING FIRE &	LARGE	BOE - CARES		Approved, Issued
20003378	10/1/2020	SAFETY CO	GLOVES	Election Grant	\$ 1,134.60	and Printed with
		CRAFTMASTER	CRAFTMAST	CENTRALIZED		Approved, Issued
20003381	10/1/2020	HARDWARE CO	ER	CUSTODIAL	\$ 1,272.00	and Printed with
			CJFS 2020:	CLIENT SUPPORT		Approved, Issued
20003382	10/2/2020	ABC TAXI LLC	NET	SVCS	\$ 1,444.84	and Printed with
			FRUIT	DETENTION		Approved, Issued
20003391	10/2/2020	SERVICE INC	COCKTAIL	CENTER	\$ 3,182.20	and Printed with
		GORDON FOOD		DETENTION		Approved, Issued
20003391	10/2/2020	SERVICE INC	PEACHES	CENTER	\$ 3,182.20	and Printed with
	10/0/0000	GORDON FOOD		DETENTION	4 0 400 00	Approved, Issued
20003391	10/2/2020	SERVICE INC	PEARS	CENTER	\$ 3,182.20	and Printed with
20002204	40/2/2020	GORDON FOOD	DINIEADDI EC	DETENTION	¢ 2.402.20	Approved, Issued
20003391	10/2/2020	SERVICE INC CLEVELAND	PINEAPPLES TRAINING	CENTER GENERAL	\$ 3,182.20	and Printed with
20002204	10/5/2020				¢ 2 257 00	Linualanand
20003394	10/5/2020	EAST HOTEL CLEVELAND	ROOM TRAINING	ELECTION GENERAL	\$ 3,257.08	Unreleased
20003394	10/5/2020	EAST HOTEL	ROOM	ELECTION	\$ 3,257.08	Unreleased
20003394	10/3/2020	CLEVELAND	TRAINING	GENERAL	\$ 3,237.06	Officieaseu
20003394	10/5/2020	EAST HOTEL	ROOM	ELECTION	\$ 3,257.08	Unreleased
20003334	10/3/2020	CLEVELAND	TRAINING	GENERAL	7 3,237.08	Officicased
20003394	10/5/2020	EAST HOTEL	ROOM	ELECTION	\$ 3,257.08	Unreleased
20003331	10/3/2020	W B MASON CO	60X18"	BOE - CARES	ψ 3,237.00	omercuseu
20003400	10/5/2020		FOLDING	Election Grant	\$ 1,780.56	Unreleased
	-,-,		48X24"	BOE - CARES	, , , , ,	
20003400	10/5/2020	INC	FOLDING	Election Grant	\$ 1,780.56	Unreleased
		INCLUSION	VIRTUAL	BOE - CARES		Released, Needs
20003402	10/5/2020	SOLUTIONS LLC	POLL	Election Grant	\$ 3,927.00	Approval
		INCLUSION	DELIVERY	BOE - CARES		Released, Needs
20003402	10/5/2020	SOLUTIONS LLC	CHARGE	Election Grant	\$ 3,927.00	Approval
		GONGWER	GONGWER	COUNTY		Approved, Issued
20003405	10/5/2020	NEWS SERVICE	SUBSCRIPTI	EXECUTIVE	\$ 3,000.00	and Printed with
		MICHAEL	TV SYSTEM			Released, Needs
20003406	10/5/2020	TECHNOLOGIES	SERVICE	JAIL OPERATIONS	\$ 1,613.80	Approval
		CERILLIANT		REGIONAL		Approved, Issued
20003417	10/6/2020	CORPORATION	A-085-1ML	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20002447	10/5/2020	CERILLIANT	5 050 414	REGIONAL	d 4 500 c4	Approved, Issued
20003417	10/6/2020	CORPORATION	B-052-1ML	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20002447	10/0/2020	CERILLIANT	C 000 1841	REGIONAL	ć 1 F00 C1	Approved, Issued
20003417	10/6/2020	CORPORATION CERILLIANT	C-090-1ML	FORENSIC SCIENCE REGIONAL	\$ 1,599.61	and Printed with Approved, Issued
20003417	10/6/2020	CORPORATION	D-903-1ML	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20003417	10/0/2020	CERILLIANT	D-303-TIVIL	REGIONAL	דט.כבכיד ל	Approved, Issued
20003417	10/6/2020	CORPORATION	D-115-1ML	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20003417	10, 0, 2020	CERILLIANT	D TTO TIVIL	REGIONAL	Ÿ 1,555.01	Approved, Issued
20003417	10/6/2020	CORPORATION	D-068-1ML	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20000117	10, 0, 2020	CERILLIANT	_ 000 1111	REGIONAL	+ 1,000.01	Approved, Issued
20003417	10/6/2020	CORPORATION	F-919-1ML	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
	, -,				, =,=00.01	

		CERILLIANT	1	REGIONAL		Approved, Issued
20003417	10/6/2020	CORPORATION	I-903-1ML	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20003417	10/6/2020	CERILLIANT	1-902-11VIL	REGIONAL	\$ 1,599.01	Approved, Issued
20003417	10/6/2020	CORPORATION	N-902-1ML	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20003417	10/0/2020	CERILLIANT	14-302-11VIL	REGIONAL	\$ 1,399.01	Approved, Issued
20003417	10/6/2020	CORPORATION	P-915-1ML	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20003417	10/0/2020	CERILLIANT	F-312-TIVIL	REGIONAL	\$ 1,399.01	Approved, Issued
20003417	10/6/2020	CORPORATION	S-026-1ML	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20003417	10/0/2020	CERILLIANT	3 020 1WL	REGIONAL	7 1,333.01	Approved, Issued
20003417	10/6/2020	CORPORATION	Q-002	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20003417	10/0/2020	CERILLIANT	Q 002	REGIONAL	7 1,333.01	Approved, Issued
20003417	10/6/2020	CORPORATION	O-035	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20000117	10, 0, 2020	CERILLIANT	0 000	REGIONAL	Ψ 1,033.01	Approved, Issued
20003417	10/6/2020	CORPORATION	V-009-1ML	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
		CERILLIANT		REGIONAL	7 -,000.01	Approved, Issued
20003417	10/6/2020	CORPORATION	SHIPPING	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
	-, -, -	CUYAHOGA	REIMBURSE	TREASURY	, ,	Approved, Issued
20003420	10/6/2020	COUNTY	CASHIER	MANAGEMENT	\$ 4,650.31	and Printed with
		RUNBECK	AGILIS	GENERAL		
20003421	10/6/2020	ELECTION	TECHNICAL	ELECTION	\$ 3,250.00	Unreleased
		RUNBECK	AGILIS	GENERAL		
20003421	10/6/2020	ELECTION	TECHNICAL	ELECTION	\$ 3,250.00	Unreleased
		CLEVELAND KEY		DETENTION		Approved, Issued
20003429	10/6/2020		KEYS	CENTER	\$ 1,470.00	and Printed with
		CLEVELAND KEY		DETENTION		Approved, Issued
20003429	10/6/2020		KEYS	CENTER	\$ 1,470.00	and Printed with
		GOODWAY	COIL	CENTRALIZED		
20003430	10/6/2020	TECHNOLOGIES	CLEANING	CUSTODIAL	\$ 3,997.40	Unreleased
		SHAMROCK		REGIONAL		Approved, Issued
20003431	10/6/2020		8004R	FORENSIC SCIENCE	\$ 1,246.42	and Printed with
		SHAMROCK	73500-	REGIONAL		Approved, Issued
20003431	10/6/2020		16125	FORENSIC SCIENCE	\$ 1,246.42	and Printed with
		SHAMROCK		REGIONAL		Approved, Issued
20003431	10/6/2020		SHIPPING	FORENSIC SCIENCE	\$ 1,246.42	and Printed with
		CERILLIANT		REGIONAL		Approved, Issued
20003433	10/7/2020	CORPORATION	C-082	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
20002422	40/7/2020	CERILLIANT	0.004	REGIONAL	4 4 05 2 02	Approved, Issued
20003433	10///2020	CORPORATION	G-901	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
20002422	10/7/2020	CERILLIANT		REGIONAL	ć 4 052 02	Approved, Issued
20003433	10///2020	CORPORATION	L-023	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
20002422	10/7/2020	CERILLIANT	. 022	REGIONAL	¢ 1 0F2 02	Approved, Issued
20003433	10/7/2020	CORPORATION CERILLIANT	L-022	FORENSIC SCIENCE REGIONAL	\$ 1,852.92	and Printed with Approved, Issued
20003433	10/7/2020	CORPORATION	P-138-1ML	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
20003433	10///2020	CERILLIANT	L -T30-TIAIT	REGIONAL	۷ ۲٬۵۵۲٬۶۲	Approved, Issued
20003433	10/7/2020	CORPORATION	P-018	FORENSIC SCIENCE	\$ 1 257 07	and Printed with
20003433	10/1/2020	CERILLIANT	1 010	REGIONAL	γ 1,002.3Z	Approved, Issued
20003433	10/7/2020	CORPORATION	M-181	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
20003433	10/1/2020	CERILLIANT	141 101	REGIONAL	Ψ ±,032.32	Approved, Issued
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20003433	10/7/2020	CORPORATION	C-134	FORENSIC SCIENCE	\$ 1,852.92	and Printed with

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GANLEY REPAIRS TO MAINTENANCE	cicasca
	eleased
AKRON FACTORY SANITARY	0.00.000
20003441 10/7/2020 TRACTOR & AUTHORIZE OPERATING \$ 1,429.10 Unre	eleased
AKRON FACTORY SANITARY	0.00000
20003441 10/7/2020 TRACTOR & AUTHORIZE OPERATING \$ 1,429.10 Unre	eleased
	ased, Needs
20003461 10/8/2020 SYSTEMS INC DEALER JAIL OPERATIONS \$ 1,949.95 Appl	roval
	roved, Issued
20003463 10/8/2020 SCIENTIFIC CO 11 462 68A FORENSIC SCIENCE \$ 4,848.14 and	Printed with
	roved, Issued
20003463 10/8/2020 SCIENTIFIC CO 11 462 68B FORENSIC SCIENCE \$ 4,848.14 and	Printed with
FISHER REGIONAL Appl	roved, Issued
20003463 10/8/2020 SCIENTIFIC CO 11 462 68C FORENSIC SCIENCE \$ 4,848.14 and	Printed with
FISHER REGIONAL Appr	roved, Issued
20003463 10/8/2020 SCIENTIFIC CO 11 462 68D FORENSIC SCIENCE \$ 4,848.14 and	Printed with
FISHER REGIONAL Appr	roved, Issued
	Printed with
GLOBECOM SEMPERME REGIONAL	
20003464 10/8/2020 TECHNOLOGIES D FORENSIC SCIENCE \$ 1,920.10 Unre	eleased
CLEVELAND TRAINING GENERAL	
20003467 10/8/2020 AIRPORT ROOM ELECTION \$ 4,145.10 Unre	eleased
CLEVELAND TRAINING GENERAL	
20003467 10/8/2020 AIRPORT ROOM ELECTION \$ 4,145.10 Unre	eleased
CLEVELAND TRAINNG GENERAL	
20003467 10/8/2020 AIRPORT ROOM ELECTION \$ 4,145.10 Unre	eleased
CLEVELAND TRAINING GENERAL	
20003467 10/8/2020 AIRPORT ROOM ELECTION \$ 4,145.10 Unre	eleased
CLEVELAND TRAINING GENERAL	
20003467 10/8/2020 AIRPORT ROOM ELECTION \$ 4,145.10 Unre	eleased
SPACEBOUND BOE - CARES	
20003469 10/9/2020 INC HEADSETS Election Grant \$ 4,688.60 Unre	eleased

		MADISON	PARKING	GENERAL		Approved, Issued
20003470	10/0/2020	DEVELOPMENT	SPACES	ELECTION	\$ 3,500.00	and Printed with
20003470	10/9/2020		PRO DESK	BOE - CARES	\$ 3,500.00	Approved, Issued
20003472	10/9/2020		COMPUTER	Election Grant	\$ 1,048.79	and Printed with
20003472	10/9/2020	W B MASON CO	COMPOTER	BOE - CARES	\$ 1,046.75	Approved, Issued
20003472	10/0/2020		SPEAKERS	Election Grant	\$ 1,048.79	and Printed with
20003472	10/9/2020	W B MASON CO	SPEAKERS	BOE - CARES	\$ 1,046.79	Approved, Issued
20003472	10/9/2020		SPEAKERS	Election Grant	\$ 1,048.79	and Printed with
20003472	10/3/2020	CLEVELAND	EMERGENCY	Liection Grant	Ş 1,048.73	and Finited With
20003475	10/9/2020		VETERINARY	DOG & KENNEL	\$ 1,230.00	Unreleased
20003473	10/3/2020	CLEVELAND	EMERGENCY	DICK GODDARD	\$ 1,230.00	Officieased
20003475	10/9/2020			BEST FRIENDS	\$ 1,230.00	Unreleased
20003473	10/3/2020	PETHEALTH	PETFINDER	DEST TRIENDS	7 1,230.00	Officicased
20003478	10/9/2020	SERVICES USA	YEARLY	DOG & KENNEL	\$ 1,200.00	l Inreleased
20003470	10/3/2020	PROGRESS	RENEWAL	BOARD OF ELECT	7 1,200.00	Officicasca
20003481	10/12/2020		SOFTWARE	ADMINISTRATION	\$ 1,169.00	Unreleased
20003481	10/12/2020	MICROSHIELD3	MICROSHIEL		7 1,105.00	Released, Needs
20003489	10/14/2020			JUSTICE GRANT	\$ 4,300.00	Approval
20003483	10/14/2020	00	PCL 32 -	R & B	7 4,300.00	Approved, Issued
20003493	10/14/2020	RICK STRUCK	SPRAGUE	REGISTRATION TAX	\$ 2,200.00	and Printed with
20003433	10/ 14/ 2020	ADVANCE OHIO	ADVERISE	REGISTRATION TAX	7 2,200.00	Approved, Issued
20003524	10/16/2020		HALLE	CAPITAL PROJECTS	\$ 1,381.12	and Printed with
20003324	10/10/2020	WEEKLEY'S	POSTAGE	HOSPITALIZATION-	7 1,381.12	Approved, Issued
20003525	10/16/2020	MAILING INC	OPEN	SELF INSURANCE	\$ 1,558.53	and Printed with
20003323	10/10/2020	WALKER GROUP		GENERAL	7 1,556.55	and i inited with
20003530	10/19/2020		ENVELOPES	ELECTION	\$ 2,844.70	Unreleased
20003330	10/15/2020	WALKER GROUP		GENERAL	γ 2,044.70	Officicasea
20003530	10/19/2020		RETURN	ELECTION	\$ 2,844.70	Unreleased
20003330	10/15/2020	WALKER GROUP		GENERAL	у 2,044.70	Officicasea
20003530	10/19/2020		OUTBOUND	ELECTION	\$ 2,844.70	l Inreleased
20003330	10/15/2020	ENCORE ONE	COMPRESSO		ϕ 2,011.70	Approved, Issued
20003534	10/19/2020		R	CENTER	\$ 1,983.68	and Printed with
20003331	10/15/2020	ENCORE ONE		DETENTION	Ţ 1,505.00	Approved, Issued
20003534	10/19/2020		LES	CENTER	\$ 1,983.68	and Printed with
2000000	10/ 13/ 2020	ENCORE ONE		DETENTION	Ψ 1,500.00	Approved, Issued
20003534	10/19/2020		FEES	CENTER	\$ 1,983.68	and Printed with
20003331	10/ 13/ 2020	ENCORE ONE		DETENTION	Ψ 1,300.00	Approved, Issued
20003534	10/19/2020		FREIGHT	CENTER	\$ 1,983.68	and Printed with
20003331	10/15/2020	ENCORE ONE	TILLIGITI	DETENTION	Ţ 1,505.00	Approved, Issued
20003534	10/19/2020		LABOR	CENTER	\$ 1,983.68	and Printed with
2000000	10/ 13/ 2020	ENCORE ONE	R134A	DETENTION	Ψ 1,500.00	Approved, Issued
20003534	10/19/2020		FREON	CENTER	\$ 1,983.68	and Printed with
	_0, _0, _0	ENCORE ONE	SERVICE	DETENTION	· _,555.00	Approved, Issued
20003534	10/19/2020		CALL	CENTER	\$ 1,983.68	and Printed with
	10, 10, 2020	ENCORE ONE	CONSUMAB	DETENTION	· _,555.00	Approved, Issued
20003537	10/19/2020		LES	CENTER	\$ 1,187.65	and Printed with
	_0, _0, _0	ENCORE ONE	DESCALE	DETENTION	· _,,	Approved, Issued
20003537	10/19/2020		CHEMICAL	CENTER	\$ 1,187.65	and Printed with
	_0, _0, _0	ENCORE ONE	DOOR	DETENTION	· -,,	Approved, Issued
20003537	10/19/2020		HANDLE	CENTER	\$ 1,187.65	and Printed with
_0000007	10, 10, 2020	1	, ., .,		7 2,207.00	and i miced with

		ENCORE ONE	DOOR LOCK	DETENTION		Approved, Issued
20002527	40/40/2020				d 4 407 65	
20003537	10/19/2020		REPAIR	CENTER	\$ 1,187.65	and Printed with
		ENCORE ONE		DETENTION		Approved, Issued
20003537	10/19/2020		FREIGHT	CENTER	\$ 1,187.65	and Printed with
		ENCORE ONE		DETENTION		Approved, Issued
20003537	10/19/2020	LLC	LABOR	CENTER	\$ 1,187.65	and Printed with
		ENCORE ONE	SERVICE	DETENTION	*	Approved, Issued
20003537	10/19/2020	LLC	CALL	CENTER	\$ 1,187.65	and Printed with
	-, -, -	HOWLING	10 X 10 FT	BOARD OF	, ,	
20003539	10/19/2020	PRINTING AND	WHITE	ELECTIONS	\$ 3,550.00	Unreleased
20003333	10/13/2020	HOWLING	DELIVERY	BOARD OF	7 3,330.00	Officicasea
20003539	10/10/2020	PRINTING AND	CHARGE	ELECTIONS	\$ 3,550.00	Unrologod
20003339	10/19/2020	INCLUSION	ORION	BOARD OF	\$ 3,550.00	Released, Needs
20002540	40/40/2020				4 2 700 00	•
20003540	10/19/2020		BALLOT	ELECTIONS	\$ 2,780.20	
		INCLUSION	DELIVERY	BOARD OF		Released, Needs
20003540	10/19/2020	SOLUTIONS LLC	CHARGE	ELECTIONS	\$ 2,780.20	
		MNJ	OCSS 2020:	CUYAHOGA SUPP.		Approved, Issued
20003543	10/19/2020	TECHNOLOGIES	JABRA-	ENFORCEMENT AG	\$ 2,501.25	and Printed with
		W B MASON CO	FOLDING	BOE - CARES		
20003546	10/19/2020	INC	TABLE	Election Grant	\$ 2,100.00	Unreleased
		FASTENAL	WESCO	BOARD OF	,	
20003547	10/19/2020	COMPANY	CART	ELECTIONS	\$ 1,605.55	Unreleased
20000017	10, 13, 2020	00111171111	CENTRIFUGE		Ψ 1,000.00	o i ii cicasca
20002552	10/20/2020	ADELSYS INC	MAINTENAN		\$ 1,249.99	Unreleased
20003333	10/20/2020	LABORATORY		MEDICAL	7 1,243.33	Released, Needs
20003554	10/20/2020	CERTIFICATION	CABINET	EXAMINER-	\$ 1,812.00	•
20003334	10/20/2020	LABORATORY	FUME	MEDICAL	\$ 1,612.00	Released, Needs
20002554	40/20/2020				¢ 4 042 00	•
20003554	10/20/2020	CERTIFICATION	HOODS/FP	EXAMINER-	\$ 1,812.00	Approval
		LABORATORY		MEDICAL		Released, Needs
20003554	10/20/2020	CERTIFICATION	Т	EXAMINER-	\$ 1,812.00	
		-	ABFT	FORENSIC SCIENCE		Approved, Issued
20003559	10/20/2020	ACCREDITATION			\$ 4,500.00	and Printed with
		FISHER	80000-	REGIONAL		Approved, Issued
20003562	10/20/2020	SCIENTIFIC CO	60317	FORENSIC SCIENCE	\$ 1,323.06	and Printed with
		PHENOMENEX		REGIONAL		Approved, Issued
20003567	10/20/2020	INC	AJ0-9322	FORENSIC SCIENCE	\$ 2,320.00	and Printed with
					. ,	
						Approved, Issued
				DECIONAL		
				REGIONAL		and Printed with
		PHENOMENEX		FORENSIC SCIENCE		No Active
20003567	10/20/2020	INC	SHIPPING	LAB	\$ 2,320.00	Revisions
						Approved, Issued
		GOVERNMENT		REGIONAL		and Printed with
			70005			
	10/00/225	SCIENTIFIC	70005-	FORENSIC SCIENCE	.	No Active
20003570	10/20/2020	SOURCE	20606	LAB	\$ 2,643.77	Revisions

			1	T		T
		60//50/		DECIONA:		Approved, Issued
		GOVERNMENT		REGIONAL		and Printed with
22222	40/00/00=	SCIENTIFIC	17926-	FORENSIC SCIENCE	A 2 2 4 5 ==	No Active
20003570	10/20/2020	SOURCE	012105	LAB	\$ 2,643.77	Revisions
				REGIONAL		
		FISHER		FORENSIC SCIENCE		Released, Needs
20003571	10/20/2020	SCIENTIFIC CO	C4011-6W	LAB	\$ 2,120.72	Approval
				REGIONAL		
		FISHER		FORENSIC SCIENCE		Released, Needs
20003571	10/20/2020	SCIENTIFIC CO	6732.011		\$ 2,120.72	Approval
				REGIONAL		
		FISHER		FORENSIC SCIENCE		Released, Needs
20003571	10/20/2020	SCIENTIFIC CO	00099	LAB	\$ 2,120.72	Approval
				REGIONAL		
		FISHER	17926-	FORENSIC SCIENCE		Released, Needs
20003571	10/20/2020	SCIENTIFIC CO	152130	LAB	\$ 2,120.72	Approval
			SAMSUNG			Approved, Issued
			49" QB49R	WEB & MULTI-		and Printed with
		В & Н ГОТО	QBR	MEDIA		No Active
20003582	10/21/2020	ELECTRONICS	DISPLAY	DEVELOPMENT	\$ 1,487.94	Revisions
		UNITED	AUTOMOTIV			
		TOWING	E TOWING -	MAINTENANCE		
20003583	10/21/2020	SERVICE INC	FAC	GARAGE	\$ 4,900.00	Unreleased
		GANLEY	DODGE			
		CHRYSLER JEEP		MAINTENANCE		
20003585	10/21/2020	DODGE INC	E PARTS	GARAGE	\$ 4,900.00	Unreleased
			W000 505			
		A A A A I I I E A C T I I T T	WOOD FOR	CANUTARY		
20002507	10/21/2022	MANUFACTURE		SANITARY	ć 2.000.00	l laurala a a col
20003587	10/21/2020	RS WHOLESALE	TRAILERS	OPERATING	\$ 2,880.00	Unreleased
						Anna
			CLIN DOY			Approved, Issued
		LIALL BUIDLES	GUN BOX	NAAINITENIANIOE		and Printed with
20002503	40/24/2000	HALL PUBLIC	FOR 98-11	MAINTENANCE	£ 4 24 C 22	No Active
20003588	10/21/2020	SAFETY CO	SHERIFF	GARAGE	\$ 1,316.09	Revisions
		NIEVCTAD	DOG			
		NEXSTAR	LICENSE			
20002502	10/24/2222	BROADCASTING		DOC 9 KENNEY	ć 4.050.00	Handa
20003589	10/21/2020	INC	G	DOG & KENNEL	\$ 4,850.00	Unreleased
		M/ B A 4 4 5 2 1 4 5 2	A A E C L L	BOARD OF		
20002707	40/00/000	W B MASON CO		ELECTIONS	A 2.455.55	
20003595	10/22/2020	INC	CHAIRS	GRANTS	\$ 2,166.64	Unreleased

		-	· I	· 1	ı	
		WESTERN				
		STATES		GENERAL		
20003597	10/22/2020	ENVELOPE	ENVELOPES	ELECTION	\$ 3,696.70	Unreleased
			BARRACUDA			
			LOAD			
		ACP	BALANCER			Released, Needs
20003605	10/23/2020	TECHNOLOGIES	APPLIANC	ADMINISTRATIVE	\$ 2,687.04	Approval
		ACP				Released, Needs
20003605	10/23/2020	TECHNOLOGIES	BBF340DA-E	ADMINISTRATIVE	\$ 2,687.04	Approval
					,	
		ACP				Released, Needs
20003605	10/23/2020	TECHNOLOGIES	BBF340DA-H	ADMINISTRATIVE	\$ 2,687.04	Approval
2000000	10, 20, 2020	12011110200120	RENEWAL	ELECTRONIC	Ψ 2,007.01	, при ота:
			SOFTWARE	VOTING		
20003608	10/23/2020	TELEBIK INC	LICENSE	CONSULTATION	\$ 1,169.00	l Inroloscod
20003008	10/23/2020	TELEKIK IIVC	LICLINGE	CONSOLIATION	\$ 1,109.00	Officieased
		W B MASON CO	26"	BOE - CARES		
20002600	10/23/2020				¢ 1 220 60	Linrologgad
20003609	10/23/2020	INC	STANCHION	Election Grant	\$ 1,338.60	Unreleased
		DODD CANAEDA	NULCON 76	DOE CAREC		
222224	10/00/0000		NIKON Z6	BOE - CARES		
20003610	10/23/2020	& VIDEO	CAMERA	Election Grant	\$ 2,443.90	Unreleased
			MOUNT	BOE - CARES		
20003610	10/23/2020		ADAPTER	Election Grant	\$ 2,443.90	Unreleased
		INDEPENDENCE				
		OFFICE &		DETENTION		Released, Needs
20003614	10/26/2020	BUSINESS	WASHER	CENTER	\$ 1,250.00	Approval
			CRANE			
			INSPECTION			
			FOR S-406/S-	SANITARY		
20003619	10/26/2020	ALT SALES CORP	714	OPERATING	\$ 1,300.00	Unreleased
		W B MASON CO	DEODORAN	DETENTION		Released, Needs
20003625	10/26/2020	INC	Т	CENTER	\$ 1,312.73	Approval
		W B MASON CO	DEODORAN	DETENTION		Released, Needs
20003625	10/26/2020	INC	T	CENTER	\$ 1,312.73	Approval
		W B MASON CO		DETENTION		Released, Needs
20003625	10/26/2020	INC	SHAMPOO	CENTER	\$ 1,312.73	Approval
		W B MASON CO		DETENTION		Released, Needs
20003625	10/26/2020	INC	SOAP	CENTER	\$ 1,312.73	Approval
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	PAPER	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020		PAPER	ELECTION	\$ 4,283.06	Unreleased
	, -,	W B MASON CO		GENERAL	, ,	
20003635	10/28/2020		PAPER	ELECTION	\$ 4.283.06	Unreleased
_0000000	10, 20, 2020	ļ <u>.</u>	. ,		7 .,200.00	

		MA D MAACONI CO		CENEDAL		
20002625	40/20/2020	W B MASON CO	D 4 D 5 D	GENERAL	¢ 4 202 00	11
20003635	10/28/2020		PAPER	ELECTION	\$ 4,283.06	unreleased
		W B MASON CO		GENERAL	4	
20003635	10/28/2020		PAPER	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020		LABELS	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020		LABELS	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	LABELS	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	LABELS	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	LABELS	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	TONER	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	FOLDERS	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	FOLDERS	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL	, ,	
20003635	10/28/2020		FOLDERS	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL	7 1,20100	
20003635	10/28/2020		R	ELECTION	\$ 4,283.06	Unreleased
	=0, =0, =0=0	W B MASON CO		GENERAL	Ψ :,=σσ:σσ	0 0.00000
20003635	10/28/2020		RIBBON	ELECTION	\$ 4,283.06	Unreleased
20003033	10/20/2020	W B MASON CO	INIDDON'	GENERAL	ψ 1,203.00	om cicasca
20003635	10/28/2020		DUSTER	ELECTION	\$ 4,283.06	Unreleased
20003033	10/20/2020	W B MASON CO	DOSTER	GENERAL	7 +,203.00	Officicasca
20003635	10/28/2020		DUSTER	ELECTION	\$ 4,283.06	l Inreleased
20003033	10/20/2020	W B MASON CO	DOSTER	GENERAL	7 +,203.00	Officicasca
20003635	10/28/2020		PAPER	ELECTION	\$ 4,283.06	Unreleased
20003033	10/20/2020	W B MASON CO	r AF EN	GENERAL	4,203.00	o i ii e ie aseu
20002625	10/20/2020		PAPER	ELECTION	\$ 4,283.06	Unrologicad
20003035	10/28/2020		r AF CR		4,203.00	onneieaseu
20002625	10/20/2020	W B MASON CO	חאחרם	GENERAL	¢ 4 202 00	l Involoses d
20003635	10/28/2020		PAPER	ELECTION	\$ 4,283.06	unreleased
20002625	10/20/2022	W B MASON CO	DADED	GENERAL	ć 4 202 0C	Hanalana : d
20003635	10/28/2020		PAPER	ELECTION	\$ 4,283.06	unreleased
0055555	10/00/555	W B MASON CO		GENERAL		
20003635	10/28/2020		PAPER	ELECTION	\$ 4,283.06	Unreleased
	, .	W B MASON CO		GENERAL		
20003635	10/28/2020		PAPER	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020		PAPER	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO	BINDER	GENERAL		
20003636	10/28/2020	INC	CLIPS	ELECTION	\$ 1,203.60	Unreleased

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		W B MASON CO		GENERAL		
20003636	10/28/2020	INC	PAPER	ELECTION	\$ 1,203.60	Unreleased
		W B MASON CO		GENERAL		
20003636	10/28/2020	INC	PAPER	ELECTION	\$ 1,203.60	Unreleased
		W B MASON CO	RUBBERBAN	GENERAL		
20003636	10/28/2020	INC	DS	ELECTION	\$ 1,203.60	Unreleased
			SANITIZER		+ -)	
		ZORO TOOLS	DISPENSER	BOE - CARES		
20002627	10/28/2020		STAND	Election Grant	\$ 4,722.52	Unrologged
20003037	10/26/2020		STAND	FORENSIC SCIENCE	\$ 4,722.32	Uniteleased
20002645	40/20/2020	BOB BARKER CO	70.00 250.0		¢ 2.605.00	
20003645	10/28/2020		ZDGP-350-S	LAB	\$ 2,695.00	Unreleased
		BOB BARKER CO		FORENSIC SCIENCE		
20003645	10/28/2020		M	LAB	\$ 2,695.00	Unreleased
		BOB BARKER CO		FORENSIC SCIENCE		
20003645	10/28/2020	INC	ZDGP-350-L	LAB	\$ 2,695.00	Unreleased
		BOB BARKER CO	ZDGP-350-	FORENSIC SCIENCE		
20003645	10/28/2020	INC	XL	LAB	\$ 2,695.00	Unreleased
		BOB BARKER CO	ZDGP-350-	FORENSIC SCIENCE		
20003645	10/28/2020	INC	xs	LAB	\$ 2,695.00	Unreleased
	-, -, -	-			, ,	
			HD COTTON			
		MANAGE AND CED				Dalassad Nasada
222222	10/00/0000	W W GRAINGER			4 0 0 4 4 0 0	Released, Needs
20003651	10/29/2020		MOP HEADS	JAIL OPERATIONS	\$ 3,211.20	Approval
		FISHER				Released, Needs
20003653	10/29/2020	SCIENTIFIC CO	19-500-866	CORONER'S LAB	\$ 2,334.00	Approval
		FISHER				Released, Needs
20003653	10/29/2020	SCIENTIFIC CO	19-500-868	CORONER'S LAB	\$ 2,334.00	Approval
						Released, Needs
20003654	10/29/2020	LABSOURCE INC	532378	CORONER'S LAB	\$ 2,045.25	Approval
		DIVERSA				
		MEDICAL				Released, Needs
20003657	10/29/2020	SUPPLY	1860	CORONER'S LAB	\$ 4,333.50	Approval
	. ,	DIVERSA			. ,	
		MEDICAL	5630 ADE-			Released, Needs
20003657	10/29/2020		PU	CORONER'S LAB	\$ 4,333.50	Approval
20003037	10/23/2020	DIVERSA		CONONICIO	→ ¬,,,,,,,,	γιρρισναι
		MEDICAL				Poloacod Nacada
20002657	10/20/2020		CLUDDING	CORONERIC LAR	ć 4 222 FO	Released, Needs
20003657	10/29/2020	SUPPLY	SHIPPING	CORONER'S LAB	\$ 4,333.50	Approval
			STROBE			Approved, Issued
			LIGHTS/RAC			and Printed with
		HALL PUBLIC	K FOR NEW			No Active
20003658	10/29/2020	SAFETY CO	TRUCK	COUNTY AIRPORT	\$ 1,903.08	Revisions
		COLLEGE OF		REGIONAL		
		AMERICAN		FORENSIC SCIENCE		
20003659	10/29/2020	PATHOLOGIS	AL1	LAB	\$ 4,535.91	Unreleased
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		COLLEGE OF		REGIONAL		
		AMERICAN		FORENSIC SCIENCE		
20003659	10/29/2020	PATHOLOGIS	FTC	LAB	\$ 4,535.91	Unreleased
		COLLEGE OF		REGIONAL		
		AMERICAN		FORENSIC SCIENCE		
20003659	10/29/2020	PATHOLOGIS	Т	LAB	\$ 4,535.91	Unreleased
		COLLEGE OF		REGIONAL		
		AMERICAN		FORENSIC SCIENCE		
20003659	10/29/2020	PATHOLOGIS	PARF	LAB	\$ 4,535.91	Unreleased
					, ,	
			FUEL			
		COLLEGE OF	SURCHARGE	REGIONAL		
		AMERICAN	(PARENTAG	FORENSIC SCIENCE		
20002650	10/20/2020	PATHOLOGIS	1	LAB	¢ 4 E2E 01	Unreleased
20003039	10/29/2020	PATHOLOGIS	E)	LAD	\$ 4,555.91	Uniteleaseu
		6011565.05	FUEL	DECIONAL		
		COLLEGE OF	SURCHARGE			
		AMERICAN		FORENSIC SCIENCE		
20003659	10/29/2020	PATHOLOGIS	Y)	LAB	\$ 4,535.91	Unreleased
		HELMANS	17-65			
		RADIATOR	RADIATOR			
20003660	10/29/2020	SERVICE	REPAIR	YORK YARD	\$ 1,195.00	Unreleased
		AABACO				Released, Needs
20003661	10/29/2020	PLASTIC	9780	CORONER'S LAB	\$ 1,209.00	Approval
		AABACO				Released, Needs
20003661	10/29/2020	PLASTIC	10167	CORONER'S LAB	\$ 1,209.00	Approval
		AABACO				Released, Needs
20003661	10/29/2020	PLASTIC	SHIPPING	CORONER'S LAB	\$ 1,209.00	Approval
		INDUSTRIAL	VEHICLE			
		SAFETY	SAFETY	SANITARY		
20003662	10/29/2020	PRODUCTS INC	PRODUCTS	OPERATING	\$ 2,368.50	Unreleased
				BOARD OF		
		MG SCIENTIFIC	ISOPROPYL	ELECTIONS		
20003680	10/29/2020	INC	ALCOHOL 70	GRANTS	\$ 3,655.00	Unreleased
	· · ·			BOARD OF		
		MG SCIENTIFIC	DELIVERY	ELECTIONS		
20003680	10/29/2020		CHARGE	GRANTS	\$ 3,655.00	Unreleased
	, , ===				, , == ==	
						Approved, Issued
		PREMIER	CLEAR			and Printed with
		MEDICAL	PLASTIC	OFFICE OF THE		No Active
20002692	10/20/2020				¢ 2 755 05	Revisions
20003683	10/29/2020	SUPPLIES	BOTTLE	DIRECTOR	\$ 3,755.95	revisions

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						Approved, Issued
		PREMIER	BOX WIPES			and Printed with
		MEDICAL	BABY	OFFICE OF THE		No Active
20003683	10/29/2020		ORGANIZER	DIRECTOR	\$ 3,755.95	Revisions
20003083	10/23/2020	JOI I LILJ	ONGANIZLIN	DIRECTOR	7 3,733.33	INCVISIONS
						Approved, Issued
		PREMIER				and Printed with
		MEDICAL		OFFICE OF THE		No Active
20003683	10/29/2020		SHIPPING	DIRECTOR	\$ 3,755.95	Revisions
20003083	10/23/2020	MNJ	311111111111111111111111111111111111111	DIRECTOR	\$ 3,733.33	REVISIONS
		TECHNOLOGIES	BE3	IT		Released, Needs
20003686	10/29/2020		WEBCAM	ADMINISTRATION	\$ 3,250.00	Approval
20003000	10/23/2020	DIRECT INC	AAFDCVIAI	REGIONAL	7 3,230.00	γρισται
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	A117-50	LAB	\$ 3,990.65	Approval
20003003	10/30/2020	SCIEIVIII IC CO	7(117 50	REGIONAL	7 3,330.03	πρρισταί
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	D151-4	LAB	\$ 3,990.65	Approval
2000000	_0,00,2020	00.2		REGIONAL	+ 5,550.05	
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	W6-4	LAB	\$ 3,990.65	Approval
	-,,		1	REGIONAL	, -,	P. P. C. C.
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	A955-4	LAB	\$ 3,990.65	Approval
	. ,			REGIONAL	,	
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	B416-4	LAB	\$ 3,990.65	Approval
	<u> </u>			REGIONAL	· · · · · · · · · · · · · · · · · · ·	
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	H306-4	LAB	\$ 3,990.65	
				REGIONAL		
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	A456-4	LAB	\$ 3,990.65	Approval
				REGIONAL		
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	E196SK-4	LAB	\$ 3,990.65	Approval
				REGIONAL		
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	A929-4	LAB	\$ 3,990.65	Approval
			CJFS			
			2020:ACE			
		ACE TAXI	TAXI-NON-	CLIENT SUPPORT		
20003695	10/30/2020	SERVICE INC	EMERGENCY	SVCS	\$ 1,266.87	Unreleased

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			11" PRESSURE SEAL TRIFOLD			Approved, Not Issued with No
20003711	10/30/2020	RR DONNELLEY	FORMS	LEGAL	\$ 3,362.00	Active Revisions
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, Issued and Printed with No Active Revisions
20002994	9/1/2020	FISHER SCIENTIFIC CO	Cases, Gown, PE, Blue, Large,	REGIONAL FORENSIC SCIENCE LAB	4,076.30	Approved, Issued and Printed with No Active Revisions
20002994	9/1/2020	FISHER SCIENTIFIC CO	Cases, Moldex N- 95 Respirators	REGIONAL FORENSIC SCIENCE LAB	4,076.30	Approved, Issued and Printed with No Active Revisions
20002994	9/1/2020	FISHER SCIENTIFIC CO	DISPOSABLE LAB COATS XL	REGIONAL FORENSIC SCIENCE LAB	4,076.30	Approved, Issued and Printed with No Active Revisions
20002994	9/1/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, Med	REGIONAL FORENSIC SCIENCE LAB	4,076.30	Approved, Issued and Printed with No Active Revisions
20002994	9/1/2020	FISHER SCIENTIFIC CO	Microflex Supreno SE PF, XS	REGIONAL FORENSIC SCIENCE LAB	4,076.30	Approved, Issued and Printed with No Active Revisions
20002997	9/1/2020	LABSOURCE INC	Cases, Facemasks w/ ear loops	REGIONAL FORENSIC SCIENCE LAB	1,000.00	Approved, Issued and Printed with No Active Revisions

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20002999	9/1/2020	AGILENT TECHNOLOGIES INC	GC inlet seal, gold plated, wi	REGIONAL FORENSIC SCIENCE LAB	1,418.75	Approved, Issued and Printed with No Active Revisions
20002999	9/1/2020	AGILENT TECHNOLOGIES INC	Filament, high temperature , El	REGIONAL FORENSIC SCIENCE LAB	1,418.75	Approved, Issued and Printed with No Active Revisions
20002999	9/1/2020		SHIPPING COST	REGIONAL FORENSIC SCIENCE LAB	1,418.75	Approved, Issued and Printed with No Active Revisions
20003003	9/1/2020	CERILLIANT CORPORATION	(-)-delta9- THC	REGIONAL FORENSIC SCIENCE LAB	2,289.10	Approved, Issued and Printed with No Active Revisions
20003003	9/1/2020	CERILLIANT CORPORATION	(-)-delta9- THC-D3	REGIONAL FORENSIC SCIENCE LAB	2,289.10	Approved, Issued and Printed with No Active Revisions
20003003	9/1/2020	CERILLIANT CORPORATION	shipping cost	REGIONAL FORENSIC SCIENCE LAB	2,289.10	Approved, Issued and Printed with No Active Revisions
20003006	9/1/2020	MADISON DEVELOPMENT CONSULTING	August 2020 Parking	GENERAL ELECTION	1,750.00	Approved, Issued and Printed with No Active Revisions
20003010	9/1/2020	SOUTHERN COMPUTER WAREHOUSE	Mfp# - FZ- CZ009VM	MAINTENANCE GARAGE	4,999.94	Approved, Issued and Printed with No Active Revisions
20003011	9/1/2020	SHERPA GOVERNMENT SOLUTIONS LL	2020 MAINTENAN CE	MAINFRAME OPERATION SERVICES	2,601.00	Approved, Issued and Printed with No Active Revisions

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20003024	9/2/2020	LEICA MICROSYSTEMS INC	Low Profile Microtome Blades	REGIONAL FORENSIC SCIENCE LAB	1,931.77	Approved, Issued and Printed with No Active Revisions
20003024	9/2/2020	LEICA MICROSYSTEMS INC	McCormick Cassette Storage Box	REGIONAL FORENSIC SCIENCE LAB	1,931.77	Approved, Issued and Printed with No Active Revisions
20003024	9/2/2020	LEICA MICROSYSTEMS INC	Active Flo Routine Loose, Whit	REGIONAL FORENSIC SCIENCE LAB	1,931.77	Approved, Issued and Printed with No Active Revisions
20003024	9/2/2020	LEICA MICROSYSTEMS INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	1,931.77	Approved, Issued and Printed with No Active Revisions
20003026	9/2/2020	COLLABORATIV E TESTING SERVICES	Forensic Biology Proficiency T	REGIONAL FORENSIC SCIENCE LAB	4,965.00	Approved, Issued and Printed with No Active Revisions
20003026	9/2/2020	COLLABORATIV E TESTING SERVICES	Forensic Biology Proficiency T	CORONER'S LAB	4,965.00	Approved, Issued and Printed with No Active Revisions
20003026	9/2/2020	COLLABORATIV E TESTING SERVICES	Forensic Biology Proficiency T	CORONER'S LAB	4,965.00	Approved, Issued and Printed with No Active Revisions
20003037	9/2/2020	SHUTTLERS APPAREL INC	safety equipment	INTERNET CRIMES AGAINST CHILDR	1,105.00	Approved, Issued and Printed with No Active Revisions
20003037	9/2/2020	SHUTTLERS APPAREL INC	safety equipment	INTERNET CRIMES AGAINST CHILDR	1,105.00	Approved, Issued and Printed with No Active Revisions

			MOD PLAT			
			ASSY 10'	CENTRALIZED		
		SPIDER DIV OF	WOOD	CUSTODIAL		
20003039	0/2/2020	SAFEWORKS LLC		SERVICES	2 467 50	Unreleased
20003039	9/2/2020	SAFEWORKS LLC	DECK 1		2,467.50	Ullieleaseu
				SANITARY		
20003040	9/3/2020	SAMSEL SUPPLY	SPA-S	OPERATING	1,232.58	Unreleased
			6 Hook with	SANITARY		
20003040	9/3/2020	SAMSEL SUPPLY	Swivels	OPERATING	1,232.58	Unreleased
					,	
						Approved, Issued
						and Printed with
		MICROSOFT	Mfp# - KHL-	CRIM. JUST. INFO		No Active
20003042	9/3/2020	CORPORATION	00001	SHARE-SHERIFF	1,782.73	Revisions
						Approved, Issued
						and Printed with
		MICROSOFT	Mfn# - A9W-	CRIM. JUST. INFO		No Active
20003042	0/2/2020	CORPORATION	00005	SHARE-SHERIFF	1,782.73	Revisions
20003042	9/3/2020	CORPORATION	00003	SHAKE-SHEKIFF	1,702.73	REVISIONS
						Approved, Issued
						and Printed with
		MICROSOFT	Mfp# - PF3-	CRIM. JUST. INFO		No Active
20003042	9/3/2020	CORPORATION	00005	SHARE-SHERIFF	1,782.73	Revisions
	5,5,2525					
						Approved Issued
						Approved, Issued
						and Printed with
		MICROSOFT	Mfp# - QJX-	CRIM. JUST. INFO		No Active
20003042	9/3/2020	CORPORATION	00001	SHARE-SHERIFF	1,782.73	Revisions
		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003044	3/3/2020	. L. OTTES COM	Juanus		1,703.03	, , p , 0 * 0 1
		A E T N L A	Fuoielet	COVID 40 CAREC		Dalaga - d. M d.
		AETNA	Freight	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Charges	ACT	4,483.85	Approval
						Approved, Issued
		DELL				and Printed with
		MARKETING	Mfp# - T2N-	ENGINEERING		No Active
20003045	9/3/2020		00005	SERVICES	1,303.00	Revisions
20003045	<i>3</i> /3/2020	CORF	00005	SERVICES	1,303.00	1/6/12/01/12
						Approved, Issued
		NORFOLK	Jefferson			and Printed with
		SOUTHER	Avenue	R & B		No Active
20003047	9/3/2020	RAILWAY CO	Bridge 00.57	REGISTRATION TAX	1,250.00	Revisions
_55555 T/	3,3,2020	1		0.0.1.0.11.011.17.00	_,_50.00	

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20003048	9/3/2020	NORFOLK SOUTHER RAILWAY CO	Triskett Road Bridge 01.34	R & B REGISTRATION TAX	1,250.00	Approved, Issued and Printed with No Active Revisions
20003049	9/3/2020	ABC TAXI LLC	Per BC2020- 301 JFS would like	CLIENT SUPPORT	1,563.46	Approved, Issued and Printed with No Active Revisions
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	AM-96 PCR- RD Axygen Microplate	REGIONAL FORENSIC SCIENCE LAB	2,119.26	Approved, Issued and Printed with No Active Revisions
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	Featherbran d Sterile Disposabl	REGIONAL FORENSIC SCIENCE LAB	2,119.26	Approved, Issued and Printed with No Active Revisions
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	Spin-X Centrifuge Tube insert	REGIONAL FORENSIC SCIENCE LAB	2,119.26	Approved, Issued and Printed with No Active Revisions
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	Xmas Tree Stain	REGIONAL FORENSIC SCIENCE LAB	2,119.26	Approved, Issued and Printed with No Active Revisions
20003050	9/3/2020	GOVERNMENT SCIENTIFIC SOURCE	0.5ml Sterile PD-Tip II	REGIONAL FORENSIC SCIENCE LAB	2,119.26	Approved, Issued and Printed with No Active Revisions
20003051	9/3/2020	FISHER SCIENTIFIC CO	Sharp containers	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved, Issued and Printed with No Active Revisions
20003051	9/3/2020	FISHER SCIENTIFIC CO	XL Labcoats (each case has 30)	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved, Issued and Printed with No Active Revisions

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20003051	9/3/2020	FISHER SCIENTIFIC CO	Fisherbrand SMS Labcoats white	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved, Issued and Printed with No Active Revisions
20003051	9/3/2020	FISHER SCIENTIFIC CO	Autoclave Bags (100/pkg)	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved, Issued and Printed with No Active Revisions
20003051	9/3/2020	FISHER SCIENTIFIC CO	PD Tips - 1.25mL 100/pk	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved, Issued and Printed with No Active Revisions
20003051	9/3/2020	FISHER SCIENTIFIC CO	PD Tips - 12.5mL 100/pk	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved, Issued and Printed with No Active Revisions
20003051	9/3/2020	FISHER SCIENTIFIC CO	Borosilcate Glass Pipets	REGIONAL FORENSIC SCIENCE LAB	1,260.04	Approved, Issued and Printed with No Active Revisions
20003052	9/3/2020	DIVERSA MEDICAL SUPPLY	Fisherbrand SMS Labcoats white	REGIONAL FORENSIC SCIENCE LAB	1,169.70	Approved, Issued and Printed with No Active Revisions
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved, Issued and Printed with No Active Revisions
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved, Issued and Printed with No Active Revisions
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved, Issued and Printed with No Active Revisions

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20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved, Issued and Printed with No Active Revisions
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved, Issued and Printed with No Active Revisions
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved, Issued and Printed with No Active Revisions
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved, Issued and Printed with No Active Revisions
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved, Issued and Printed with No Active Revisions
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved, Issued and Printed with No Active Revisions
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved, Issued and Printed with No Active Revisions
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Mopec Saw Repair	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved, Issued and Printed with No Active Revisions
20003058	9/3/2020	EURTON ELECTRIC CO. INC	Shipping	MEDICAL EXAMINER- OPERATIONS	4,495.00	Approved, Issued and Printed with No Active Revisions

						Approved, Not
		WARRENSVILLE	Tuesday 9-8	GENERAL		Issued with No
20003064	9/4/2020	HEIGHTS	PEO	ELECTION	1,350.00	Active Revisions
						Approved, Not
		WARRENSVILLE	Wednesday	GENERAL		Issued with No
20003064	9/4/2020	HEIGHTS	9-16 PEO	ELECTION	1,350.00	Active Revisions
						Approved, Not
		WARRENSVILLE	Friday 9-18	GENERAL		Issued with No
20003064	9/4/2020	HEIGHTS	PEO	ELECTION	1,350.00	Active Revisions
						Approved, Not
		WARRENSVILLE	Thursday 9-	GENERAL		Issued with No
20003064	9/4/2020		24 VLM	ELECTION	1,350.00	Active Revisions
	, .				,	
						Approved, Not
		WARRENSVILLE	Monday 9-	GENERAL		Issued with No
20003064	9/4/2020		28 PEO	ELECTION	1,350.00	Active Revisions
20003004	3/4/2020	TIEIGITIS	20110	LLLCTION	1,330.00	Active Nevisions
						Approved, Not
		NA/A DDENICVILLE		CENEDAL		Issued with No
20002064	0/4/2020	WARRENSVILLE	Wednesday	GENERAL	4 250 00	
20003064	9/4/2020	HEIGHTS	9-30 PEO	ELECTION	1,350.00	Active Revisions
			_ , , , ,			Approved, Not
	- / - /	WARRENSVILLE	Thursday 10-			Issued with No
20003064	9/4/2020	HEIGHTS	8 PEO	ELECTION	1,350.00	Active Revisions
						Approved, Not
		WARRENSVILLE	•	GENERAL		Issued with No
20003064	9/4/2020	HEIGHTS	12 VLM	ELECTION	1,350.00	Active Revisions
						Approved, Not
		WARRENSVILLE	Wednesday	GENERAL		Issued with No
20003064	9/4/2020	HEIGHTS	10-14 PEO	ELECTION	1,350.00	Active Revisions
						Approved, Issued
		TEC				and Printed with
		COMMUNICATI	Mfp# - CP-			No Active
20003078	9/4/2020		8832-K9	JAIL OPERATIONS	2,160.00	Revisions
			Mfp# - CON-			Approved, Issued
		TEC	SNT-			and Printed with
		COMMUNICATI	CPK8832K (1			No Active
20003078	9/4/2020		YR)	JAIL OPERATIONS	2,160.00	Revisions
20003070	31 41 2020	0.43 1140	,	JANE OF ENATIONS	2,100.00	110 11310113

GRACE Room Rental 11 GENERAL Issued with No Active Revisions Approved, Not Issued with No Active Revisions Approved				1			
CHRISTIAN & Rental 11 GENERAL Issued with No Active Revisions Approved, Not Issued with No Active Active Revisions Approved, Not Issued with No Active Active Revisions Approved, Not Issued with No Active				Training			
20003087 9/8/2020 MISSIONARY A days ELECTION 1,760.00 Active Revisions			GRACE	Room			Approved, Not
20003087 9/8/2020 MISSIONARY A days ELECTION 1,760.00 Active Revisions			CHRISTIAN &	Rental 11	GENERAL		Issued with No
20003089 9/8/2020 CBS OUTDOOR Election GENERAL ELECTION 5,000.00 Active Revisions Diamet - Medical - STTL SETTLEMENTS 1,467.54 Approval NOPY EQUIPMENT & SETTLEMENTS 1,467.54 Approval P/8/2020 DIEMERT STTL SETTLEMENTS 1,467.54 Approval R&B - Dowel EQUIPMENT & SETTLEMENTS 1,467.54 Approval R&B - Dowel EQUIPMENT & SETTLEMENTS 1,467.54 Approval R&B - Dowel EQUIPMENT & SETTLEMENTS 1,467.54 Approval REGIONGWER NEWS SERVICE 2019 GONGWER SUBSCRIPTI ON EXECUTIVE 3,000.00 Approval NORFOLK Cedar Rd Br SOUTHER 02.39 (No. R & B B SOUTHER 02.39 (No. REGISTRATION TAX 4,988.90 Revisions Released, Needs Approved, Issued and Printed with No Active Revisions Released, Needs Approved, Issued and Printed with No Active Approval Approved, Issued and Printed with No Active Approved, Issued Approved, Issued Approved, Is	20003087	9/8/2020				1 760 00	
Selection Selection Demort Demo	20003007	3/0/2020	WIISSIOWANT A	uays	LLLCTION	1,700.00	Active Nevisions
Selection Selection Demort Demo							A a a a a a a a a a a a a a a a a a a a
20003089 9/8/2020 CBS OUTDOOR Marketing Diemert - Medical - STTL SETTLEMENTS 1,467.54 Approval NORFOLK Cedar Rd Br SOUTHER ON SOUTHER ON SOUTHER OR SHOWN SERVICE SUBSCRIPTI ON ERGISTRATION TAX 4,988.90 Revisions NORFOLK Cedar Rd Br SOUTHER OR SOUTHER OR SOUTHER OR SHOWN SERVICE ON SEGISTRATION TAX 4,988.90 Revisions SOUTHER OR SOUTHER OR SOUTHER OR SHOWN SERVICE OR SHOWN SERVICE OR SUBSCRIPTI ON SEGISTRATION TAX 4,988.90 Revisions SOUTHER OR SHOWN SERVICE OR SUBSCRIPTI ON SEGISTRATION TAX 4,988.90 Revisions OR SEGISTRATION TAX 4,988.90 Revisions SOUTHER OR SHOWN SERVICE OR SUBSCRIPTI OR SHOWN SERVICE OR SHOWN							
DANIEL A Medical - STTL SETTLEMENTS 1,467.54 Approval NOTE SETTLEMENTS 1,467.54 Approval							
DANIEL A Medical - STTL SETTLEMENTS 1,467.54 Approval	20003089	9/8/2020	CBS OUTDOOR	ŭ	ELECTION	5,000.00	Active Revisions
10003092 9/8/2020 DIEMERT STTL SETTLEMENTS 1,467.54 Approval				Diemert -			
INDY EQUIPMENT & Drilling Machine 20003099 9/8/2020 SUPPLY INC Machine 2019 GONGWER NEWS SERVICE 20003103 9/8/2020 INC Cedar Rd Br SOUTHER 20.39 (No. 229) BLUE CHIP BROADCASTING Radio-One. Radio sp 9/10/2020 LTD Approved, Issued and Printed with No Active Released, Needs Approved, Issued and Printed with No Active Released, Needs Approved, Issued and Printed with No Active Released, Needs Approved, Issued and Printed with No Active Released, Needs Approved, Issued and Printed with No Active Released, Needs Approved, Issued and Printed with No Active Released, Needs Approved, Issued and Printed with No Active Resions			DANIEL A	Medical -	RISK MGMT		Released, Needs
EQUIPMENT & Drilling Machine 20030099 9/8/2020 SCIENTIFIC CO MIXER 2003117 9/10/2020 SCIENTIFIC CO START SCIENCE 2003117 9/10/2020 SCIENTIFIC CO START SCIENCE 2003117 9/10/2020 SCIENTIFIC CO SCIENTIFIC CO SUBSCIBCE SCIENCE 2003117 SCIENCE SCIENCE 2003117 9/10/2020 SCIENTIFIC CO SCIENCE 2003117 SCIENCE SCIENCE 2003117 9/10/2020 SCIENTIFIC CO SCIENCE 2003117 SCIENCE 2003117 9/10/2020 SCIENTIFIC CO SCIENCE 2003117 SCIENCE 2003117 SCIENCE 2003117 SCIENCE 2003117 SCIENCE 2003117 SCIENCE 2003117 SCIENCE	20003092	9/8/2020	DIEMERT	STTL	SETTLEMENTS	1,467.54	Approval
EQUIPMENT & Drilling Machine 20030099 9/8/2020 SCIENTIFIC CO MIXER 2003117 9/10/2020 SCIENTIFIC CO START SCIENCE 2003117 9/10/2020 SCIENTIFIC CO START SCIENCE 2003117 9/10/2020 SCIENTIFIC CO SCIENTIFIC CO SUBSCIBCE SCIENCE 2003117 SCIENCE SCIENCE 2003117 9/10/2020 SCIENTIFIC CO SCIENCE 2003117 SCIENCE SCIENCE 2003117 9/10/2020 SCIENTIFIC CO SCIENCE 2003117 SCIENCE 2003117 9/10/2020 SCIENTIFIC CO SCIENCE 2003117 SCIENCE 2003117 SCIENCE 2003117 SCIENCE 2003117 SCIENCE 2003117 SCIENCE 2003117 SCIENCE							
EQUIPMENT & Drilling Machine 20030099 9/8/2020 SCIENTIFIC CO MIXER 2003117 9/10/2020 SCIENTIFIC CO START SCIENCE 2003117 9/10/2020 SCIENTIFIC CO START SCIENCE 2003117 9/10/2020 SCIENTIFIC CO SCIENTIFIC CO SUBSCIBCE SCIENCE 2003117 SCIENCE SCIENCE 2003117 9/10/2020 SCIENTIFIC CO SCIENCE 2003117 SCIENCE SCIENCE 2003117 9/10/2020 SCIENTIFIC CO SCIENCE 2003117 SCIENCE 2003117 9/10/2020 SCIENTIFIC CO SCIENCE 2003117 SCIENCE 2003117 SCIENCE 2003117 SCIENCE 2003117 SCIENCE 2003117 SCIENCE 2003117 SCIENCE			INDY	R&B - Dowel			
20003099 9/8/2020 SUPPLY INC Machine INSPECT. 2,675.80 Unreleased 2019 GONGWER NEWS SERVICE SUBSCRIPTI COUNTY EXECUTIVE 3,000.00 Approval Approved, Issued and Printed with No Active Released, Needs Approved, Issued and Printed with No Active Released, Needs Approved, Issued and Printed with No Active Released, Needs Approved, Issued and Printed with No Active Redio-One. Radio Sp WORK FIRST SVCS 2,360.00 Approval Approved, Issued and Printed with No Active Released, Needs Approved, Issued and Printed with No Active Released, Needs Approved, Issued and Printed with No Active PORENSIC SCIENCE Approved, Issued and Printed with No Active Regional							
GONGWER NEWS SERVICE 20003103 9/8/2020 INC Cedar Rd Br SOUTHER 20.39 (No. 229) BLUE CHIP BROADCASTING BROADCASTING Radio-One. Radio sp WORK FIRST SVCS 20003117 9/10/2020 SCIENTIFIC CO Mixer Disposable Brosilicate County EXECUTIVE 3,000.00 Approved, Issued and Printed with No Active Released, Needs Approved, Issued and Printed with No Active Released, Needs Approved, Issued and Printed with No Active Approved, Issued and Printed with No Active Resisions Approved, Issued and Printed with No Active Revisions REGIONAL FORENSIC SCIENCE LAB Approved, Issued and Printed with No Active Revisions Approved, Issued and Printed with No Active Resisions	20003099	9/8/2020		_	•	2 675 80	Unroloscod
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revenue generating REVIEW 20003122 9/10/2020 HEIGHTS CITY contract COMMISSION 3,773.70 Unreleased SANITARY - COMBIHAM SANITARY 20003151 9/14/2020 HILTI INC MER 60-AVR OPERATING 4,935.69 Unreleased FCSS State FAMILY & CHILDREN FIRST 1,938.00 Unreleased DARLING FIRE & FY20 Respite CHILDREN FIRST 1,938.00 Unreleased DARLING FIRE & Large safety vests Election Grant 1,540.00 Active Revisions DARLING FIRE & X-large Safety vests Election Grant 1,540.00 Active Revisions DARLING FIRE & Safety vests Election Grant 1,540.00 Active Revisions DARLING FIRE & Safety vests Election Grant 1,540.00 Active Revisions DARLING FIRE & Safety vests Election Grant 1,540.00 Active Revisions Released, Needs							
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20003122 9/10/2020 HEIGHTS CITY contract COMMISSION 3,773.70 Unreleased SANITARY - COMBIHAM SANITARY 20003151 9/14/2020 HILTI INC MER 60-AVR OPERATING 4,935.69 Unreleased FCSS State FAMILY & CHILDREN FIRST 1,938.00 Unreleased DARLING FIRE & Large safety PY20 Respite CHILDREN FIRST 1,938.00 Unreleased DARLING FIRE & Large safety PY20 Respite CHILDREN FIRST 1,540.00 Active Revisions DARLING FIRE & X-large BOE - CARES Issued with No Active Revisions DARLING FIRE & X-large BOE - CARES Issued with No Active Revisions DARLING FIRE & X-large BOE - CARES Issued with No Active Revisions DUNN /cleaner Released, Needs							
SANITARY - COMBIHAM SANITARY 20003151 9/14/2020 HILTI INC MER 60-AVR OPERATING 4,935.69 Unreleased FCSS State FAMILY & CHILDREN FIRST 1,938.00 Unreleased DARLING FIRE & Large safety Vests Election Grant 1,540.00 Active Revisions DARLING FIRE & X-large BOE - CARES 20003155 9/14/2020 SAFETY CO safety vests Election Grant 1,540.00 Active Revisions DARLING FIRE & Safety Vests Election Grant 1,540.00 Active Revisions DARLING FIRE & Safety Vests Election Grant 1,540.00 Active Revisions Released, Needs		- 4 4					
20003151 9/14/2020 HILTI INC MER 60-AVR OPERATING 4,935.69 Unreleased FCSS State FAMILY & CHILDREN FIRST 1,938.00 Unreleased DARLING FIRE & Large safety Vests Election Grant 1,540.00 Active Revisions DARLING FIRE & X-large Safety Vests Election Grant 1,540.00 Active Revisions DARLING FIRE & X-large Safety Vests Election Grant 1,540.00 Active Revisions DARLING FIRE & X-large Safety Vests Election Grant 1,540.00 Active Revisions DARLING FIRE & X-large Safety Vests Election Grant 1,540.00 Active Revisions DUNN /cleaner Released, Needs	20003122	9/10/2020	HEIGHTS CITY	contract	COMMISSION	3,773.70	Unreleased
20003151 9/14/2020 HILTI INC MER 60-AVR OPERATING 4,935.69 Unreleased FCSS State FAMILY & CHILDREN FIRST 1,938.00 Unreleased DARLING FIRE & Large safety Vests Election Grant 1,540.00 Active Revisions DARLING FIRE & X-large Safety Vests Election Grant 1,540.00 Active Revisions DARLING FIRE & X-large Safety Vests Election Grant 1,540.00 Active Revisions DARLING FIRE & X-large Safety Vests Election Grant 1,540.00 Active Revisions DARLING FIRE & X-large Safety Vests Election Grant 1,540.00 Active Revisions DUNN /cleaner Released, Needs							
20003151 9/14/2020 HILTI INC MER 60-AVR OPERATING 4,935.69 Unreleased FCSS State FAMILY & CHILDREN FIRST 1,938.00 Unreleased DARLING FIRE & Large safety Post Post Post Post Post Post Post Post							
FCSS State FAMILY & 1,938.00 Unreleased DARLING FIRE & Large safety vests DARLING FIRE & X-large Safety Vests Approved, Not Issued with No Active Revisions Released, Needs							
20003153 9/14/2020 NIKITA KELLY FY20 Respite CHILDREN FIRST 1,938.00 Unreleased Approved, Not Issued with No Polynomial	20003151	9/14/2020	HILTI INC	MER 60-AVR	OPERATING	4,935.69	Unreleased
20003153 9/14/2020 NIKITA KELLY FY20 Respite CHILDREN FIRST 1,938.00 Unreleased Approved, Not Issued with No Polynomial							
DARLING FIRE & Large safety vests BOE - CARES 20003155 9/14/2020 SAFETY CO vests Election Grant 1,540.00 Active Revisions DARLING FIRE & X-large BOE - CARES 20003155 9/14/2020 SAFETY CO safety vests Election Grant 1,540.00 Active Revisions DUNN disenfectant / Cleaner Released, Needs							
DARLING FIRE & Large safety vests BOE - CARES Issued with No Active Revisions DARLING FIRE & Large safety vests Election Grant 1,540.00 Active Revisions DARLING FIRE & X-large BOE - CARES Issued with No Approved, Not Issued with No Safety vests Election Grant 1,540.00 Active Revisions disenfectant DUNN /cleaner Released, Needs	20003153	9/14/2020	NIKITA KELLY	FY20 Respite	CHILDREN FIRST	1,938.00	Unreleased
DARLING FIRE & Large safety vests							
20003155 9/14/2020 SAFETY CO vests Election Grant 1,540.00 Active Revisions DARLING FIRE & X-large BOE - CARES Issued with No safety vests Election Grant 1,540.00 Active Revisions DUNN /cleaner Released, Needs							
DARLING FIRE & X-large BOE - CARES 20003155 9/14/2020 SAFETY CO safety vests Election Grant 1,540.00 Active Revisions disenfectant / cleaner Released, Needs				,			
DARLING FIRE & X-large BOE - CARES Issued with No 20003155 9/14/2020 SAFETY CO safety vests Election Grant 1,540.00 Active Revisions disenfectant DUNN /cleaner Released, Needs	20003155	9/14/2020	SAFETY CO	vests	Election Grant	1,540.00	Active Revisions
DARLING FIRE & X-large BOE - CARES Issued with No 20003155 9/14/2020 SAFETY CO safety vests Election Grant 1,540.00 Active Revisions disenfectant DUNN /cleaner Released, Needs							
20003155 9/14/2020 SAFETY CO safety vests Election Grant 1,540.00 Active Revisions disenfectant / Cleaner Released, Needs							
disenfectant DUNN /cleaner Released, Needs				_			
DUNN /cleaner Released, Needs	20003155	9/14/2020	SAFETY CO	•	Election Grant	1,540.00	Active Revisions
20002450 0/44/2020 144 DDWADE 1700/ 1 1 1444 ODED 1700/ 1 4 247 00 1			DUNN	/cleaner			Released, Needs
20003156 9/14/2020 HARDWARE 70% alcoh JAIL OPERATIONS 1,247.36 Approval	20003156	9/14/2020	HARDWARE	70% alcoh	JAIL OPERATIONS	1,247.36	Approval

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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, Issued and Printed with No Active Revisions
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
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, Issued and Printed with No Active Revisions
20003166	9/14/2020	ARIES DISTRIBUTION	Roll Towels- Color_white ; 8" x	DETENTION CENTER	3,123.51	Approved, Issued and Printed with No Active Revisions
20003166	9/14/2020	ARIES DISTRIBUTION	Toilet Seat Covers-250 per box	DETENTION CENTER	3,123.51	Approved, Issued and Printed with No Active Revisions

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20003166	9/14/2020	ARIES DISTRIBUTION	Trash Liners 33 X 39; Color-Bl	DETENTION CENTER	3,123.51	Approved, Issued and Printed with No Active Revisions
20003166	9/14/2020	ARIES DISTRIBUTION	Trash Liners; 38 X 58; Color-B	DETENTION CENTER	3,123.51	Approved, Issued and Printed with No Active Revisions
20003168	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Hand Sanitizer, Cartridge Refi	DETENTION CENTER	2,133.50	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Playing Cards - 12 packs per c	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Bingo game with cage, cards, a	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Cardstock - 90lb/250 sheet cou	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Checkers Board Game	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Chess Board Game	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Colored Pencils - 24 packs of	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions

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20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Crayons - 12 packs per case	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Dominoes game	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Markers - 12 packs per case	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Monopoly Classic Board Game	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Paint - 24 jars per set	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Phase 10 Cards - 2 packs per s	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Pokeno Game	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Poster Board - Pack of 25	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Jigsaw Puzzles - 500 pieces	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions

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20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	SkipBo Cards	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	Stickers - Sinceroduct 3200+ p	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003170	9/14/2020	SBC TECHNOLOGY PARTNERS INC	UNO Cards - 4 packs per set	DETENTION CENTER	1,097.52	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Air heads- 2.75 oz; 8/18 count	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	BBQ potato chips; 64/1.5 oz ba	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Cheddar sour cream 64/1.5oz ba	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Grandma's chocolate chip cooki	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Cool ranch doritos; 64/1.75 oz	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Flaming hot cheeto; lg. 64/2oz	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions

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20003171	9/14/2020	PATH FORWARD- MART LLC	Flaming hot variety 2/30 ct tr	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Fruit roll ups; Crazy Colors 9	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Kelloggs fruit snacks 4/36 cou	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Nacho cheese doritos; 104/1oz	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Nacho cheese doritos; 64/1.75	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Now and later; individually wr	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Oreo cookies 1.59oz 4/30 count	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Oatmeal cream cookies individu	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	White cheddar popcorn; Item: 7	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions

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						Approved, Issued
		PATH	Pringle			and Printed with
		FORWARD-	variety-	DETENTION		No Active
20003171	9/14/2020	MART LLC	60/1.41 oz.;	CENTER	1,982.25	Revisions
						Approved, Issued
		PATH	Sun chips-			and Printed with
		FORWARD-	Garden	DETENTION		No Active
20003171	9/14/2020		Salsa; 64/1.5		1,982.25	Revisions
20003171	3/11/2020	TVII CEC	34134, 0 1, 1.3	CENTER	1,302.23	REVISIONS
						Approved, Issued
		DATU	Cahima			
		PATH	Sun chips -			and Printed with
		FORWARD-	Variety	DETENTION		No Active
20003171	9/14/2020	MART LLC	104/1oz;It	CENTER	1,982.25	Revisions
						Approved, Issued
		PATH	Twizzlers;			and Printed with
		FORWARD-	strawberry;	DETENTION		No Active
20003171	9/14/2020	MART LLC	60/5oz	CENTER	1,982.25	Revisions
		ARIES	Bio-Hazard	DETENTION		Approved, Issued
20003173	9/14/2020	DISTRIBUTION	Trash Liners	CENTER	1,250.46	and Printed with
		ARIES	Liquid Spill	DETENTION		Approved, Issued
20003173	9/14/2020	DISTRIBUTION	Absorbent	CENTER	1,250.46	and Printed with
		ARIES	Odor	DETENTION		Approved, Issued
20003173	9/14/2020	DISTRIBUTION	Counteract	CENTER	1,250.46	and Printed with
		ARIES	Sanitary	DETENTION		Approved, Issued
20003173	9/14/2020	DISTRIBUTION	Napkins	CENTER	1,250.46	and Printed with
		ARIES	White Block	DETENTION		Approved, Issued
20003173	9/14/2020	DISTRIBUTION	Re-closable	CENTER	1,250.46	and Printed with
		MNJ		BOARD OF ELECT		Approved, Not
20003189	9/16/2020	TECHNOLOGIES	500GB SSD	ADMINISTRATION	1,810.50	Issued with No
		CDW	Samsung	BOARD OF ELECT		Approved, Not
20003190	9/16/2020	GOVERNMENT	65" TV	ADMINISTRATION	1,172.98	Issued with No
		CDW	AtlasIED AC	BOARD OF ELECT		Approved, Not
20003190	9/16/2020	GOVERNMENT	Power	ADMINISTRATION	1,172.98	Issued with No
		CDW	APC Smart-	BOARD OF ELECT		Approved, Not
20003190	9/16/2020	GOVERNMENT	UPS Battery	ADMINISTRATION	1,172.98	Issued with No
		MNJ	Computers	BOARD OF ELECT		Approved, Not
20003191	9/16/2020	TECHNOLOGIES	for Training	ADMINISTRATION	4,728.00	Issued with No
	- 4	MNJ	Mobile Cart	BOARD OF ELECT		Approved, Not
20003191	9/16/2020	TECHNOLOGIES	for	ADMINISTRATION	4,728.00	Issued with No
	- 1c - 1:	MNJ	Computer	BOARD OF ELECT		Approved, Not
20003191	9/16/2020	TECHNOLOGIES	Conferencin	ADMINISTRATION	4,728.00	Issued with No
	01401555	CDW	DLP	GENERAL		Approved, Not
20003192	9/16/2020	GOVERNMENT	Projector for		4,085.34	Issued with No
20002402	0/45/2022	CDW	Project	GENERAL	4 005 04	Approved, Not
20003192	9/16/2020	GOVERNMENT	Screens for	ELECTION	4,085.34	Issued with No

Г		CDW	PC Speakers	GENERAL		Approved, Not
20002402	0/46/2020		•		4.005.24	
20003192	9/16/2020	GOVERNMENT INDEPENDENCE	for Training CHAIR-	ELECTION	4,085.34	Issued with No Released, Needs
20002405	0/46/2020			IAII ODEDATIONS	1 0 1 2 2 6	•
20003195	9/16/2020	INDEPENDENCE	MESH CHAIR	JAIL OPERATIONS	1,943.36	Approval
20002405	0/46/2020			LAU ODEDATIONS	4 0 4 2 2 6	Released, Needs
20003195	9/16/2020	RUNBECK		JAIL OPERATIONS GENERAL	1,943.36	Approval Approved, Not
20002407	0/46/2020		Agilis		2 424 62	
20003197	9/16/2020	RUNBECK	Magazine Agilis -	ELECTION GENERAL	3,121.62	Issued with No Approved, Not
20002407	0/46/2020		_		2 4 24 62	
20003197	9/16/2020	RUNBECK	Opener	ELECTION GENERAL	3,121.62	Issued with No
20002407			Agilis		2 4 24 62	Approved, Not
20003197	9/16/2020		Stacker Base		3,121.62	Issued with No
20002407	0/46/2020	RUNBECK	Agilis	GENERAL	2 4 24 62	Approved, Not
20003197	9/16/2020	RUNBECK	Stacker	ELECTION GENERAL	3,121.62	Issued with No
20002407			Agilis		2 4 24 62	Approved, Not
20003197	9/16/2020	RUNBECK	Stacker Agilis Stack	ELECTION	3,121.62	Issued with No
20002407	0/16/2020		_	GENERAL	2 424 62	Approved, Not
20003197	9/16/2020	RUNBECK	Pocket Roll Agilis	ELECTION GENERAL	3,121.62	Issued with No Approved, Not
20002407			· ·		2 424 62	• •
20003197	9/16/2020	RUNBECK	Transport Agilis	ELECTION GENERAL	3,121.62	Issued with No
20002407			_		2 424 62	Approved, Not
20003197	9/16/2020	RUNBECK	Outside Agilis	ELECTION GENERAL	3,121.62	Issued with No
20002407	0/46/2020		_		2 4 24 62	Approved, Not
20003197	9/16/2020	RUNBECK	Outside Agilis Inside	ELECTION GENERAL	3,121.62	Issued with No
20002407			_		2 424 62	Approved, Not
20003197	9/16/2020	RUNBECK	Curve 2 Belt Agilis Inside	GENERAL	3,121.62	Issued with No Approved, Not
20002407	0/46/2020		_		2 424 62	
20003197	9/16/2020	RUNBECK	Curve Belt 1 Agilis	ELECTION GENERAL	3,121.62	Issued with No
20002107	9/16/2020		_		2 424 62	Approved, Not Issued with No
20003197	9/16/2020	RUNBECK	Settling Belt Agilis	GENERAL	3,121.62	Approved, Not
20003197	9/16/2020		Control	ELECTION	3,121.62	Issued with No
20003197	9/16/2020	RUNBECK	Agilis Feed	GENERAL	3,121.02	Approved, Not
20003197	9/16/2020		_	ELECTION	2 121 62	Issued with No
20003197	9/16/2020	RUNBECK	Exit Sensor Agilis Feed	GENERAL	3,121.62	Approved, Not
20003197	0/16/2020		Gap Sensor	ELECTION	2 121 62	Issued with No
20003197	9/16/2020	RUNBECK	Agilis Tower	GENERAL	5,121.02	Approved, Not
20003197	9/16/2020		Sensor	ELECTION	2 121 62	Issued with No
20003197	3/ 10/ 2020	RUNBECK	Agilis Feed	GENERAL	3,121.62	Approved, Not
20003197	9/16/2020		_	ELECTION	2 121 62	Issued with No
20003197	3/10/2020	RUNBECK	Gap Sensor Agilis Feed	GENERAL	3,121.62	Approved, Not
20002107	0/16/2020		•	ELECTION	2 121 62	Issued with No
20003197	9/16/2020	RUNBECK	Gap Sensor Agilis Feed	GENERAL	3,121.62	Approved, Not
20002107	0/16/2020		•	ELECTION	2 121 62	Issued with No
20003197	9/16/2020	RUNBECK	Agilis	GENERAL	3,121.62	Approved, Not
20003197	9/16/2020		Magazine	ELECTION	3,121.62	Issued with No
20003197	3/10/2020	LLECTION	Retractable	GENERAL	3,121.02	Approved, Not
20003201	0/16/2020	FASTSIGNS	Banner	ELECTION	1,082.00	Issued with No
20003201	3/ 10/ 2020	CNDICICAL	Artwork	GENERAL	1,002.00	Approved, Not
20003201	9/16/2020	EVELCIENC		ELECTION	1,082.00	Issued with No
20003201	9/ 10/ 2020	CNDICICAT	Design	ELECTION	1,082.00	issued with NO

			Delivery	GENERAL		Approved, Not
20003201	9/16/2020	FASTSIGNS	Charge	ELECTION	1,082.00	Issued with No
20003201	3/10/2020	BERMAN	Monthly	BOARD OF ELECT	1,002.00	Approved, Issued
20003202	9/16/2020	MOVING &	Storage	ADMINISTRATION	1,001.00	and Printed with
	-,,	WEEKLEY'S	Registration	GENERAL	_,	Approved, Issued
20003217	9/17/2020	MAILING INC	Readiness	ELECTION	3,060.37	and Printed with
		WEEKLEY'S	Registration	GENERAL		Approved, Issued
20003217	9/17/2020	MAILING INC	Readiness	ELECTION	3,060.37	and Printed with
		WEEKLEY'S	Registration	GENERAL		Approved, Issued
20003217	9/17/2020	MAILING INC	Readiness	ELECTION	3,060.37	and Printed with
		B & H FOTO	Mfp # - Z0YJ-	SECURITY AND		Approved, Issued
20003218	9/17/2020	ELECTRONICS	MWTJ230	DISASTER	4,435.53	and Printed with
		B & H FOTO		SECURITY AND		Approved, Issued
20003218	9/17/2020	ELECTRONICS	MXNF40	DISASTER	4,435.53	and Printed with
		B & H FOTO	Mfp# -	SECURITY AND		Approved, Issued
20003218	9/17/2020	ELECTRONICS	S6190LLA	DISASTER	4,435.53	and Printed with
		B & H FOTO	Mfp# -	SECURITY AND		Approved, Issued
20003218	9/17/2020	ELECTRONICS	S6034LLA	DISASTER	4,435.53	and Printed with
	- / - /	W B MASON CO	PPE for Poll	BOARD OF ELECT		Approved, Issued
20003219	9/17/2020		Locations	ADMINISTRATION	1,196.79	and Printed with
2000227	0 /4 7 /0000	BREWER-	JT20-162	CENTRALIZED	2 255 22	Released, Needs
20003227	9/1//2020	GARRETT CO	Boe chiller BCI INVOICE	CUSTODIAL CARRYING	2,865.00	Approval Released, Needs
20002222	0/10/2020	CTATE OF OUR			1 002 50	•
20003233	9/18/2020	STATE OF OHIO	0235624-IN BCI INVOICE	CONCEALED CARRYING	1,902.50	Approval Released, Needs
20003233	0/19/2020	STATE OF OHIO	0232317-IN	CONCEALED	1,902.50	Approval
20003233	3/18/2020	WORKWAVE	HHS 2020:	OFFICE OF THE	1,902.30	Approved, Issued
20003234	9/18/2020		Workwave	DIRECTOR	4,968.00	and Printed with
20003234	3/10/2020	GORDON FOOD	Bread,	DETENTION	4,500.00	Approved, Issued
20003238	9/18/2020	SERVICE INC	Whole	CENTER	4,411.80	and Printed with
	3, 23, 2020	GORDON FOOD	Dinner Rolls,		., :==:00	Approved, Issued
20003238	9/18/2020	SERVICE INC	Whole	CENTER	4,411.80	and Printed with
	· ·	GORDON FOOD	Hamburger	DETENTION	,	Approved, Issued
20003238	9/18/2020	SERVICE INC	Buns, Whole	CENTER	4,411.80	and Printed with
		GORDON FOOD	Hot Dog	DETENTION		Approved, Issued
20003238	9/18/2020	SERVICE INC	Buns,	CENTER	4,411.80	and Printed with
		GORDON FOOD	Lawrys	DETENTION		Approved, Issued
20003240	9/18/2020	SERVICE INC	Season Salt;	CENTER	1,766.96	and Printed with
		GORDON FOOD	2lb; Item-	DETENTION		Approved, Issued
20003240	9/18/2020	SERVICE INC	110442	CENTER	1,766.96	and Printed with
	- 1: - t:	GORDON FOOD	#5; Item-	DETENTION		Approved, Issued
20003240	9/18/2020	SERVICE INC	242179	CENTER	1,766.96	and Printed with
20002242	0/40/2022	GORDON FOOD	24oz bottle;	DETENTION	4 700 00	Approved, Issued
20003240	9/18/2020	SERVICE INC GORDON FOOD	Item-	CENTER DETENTION	1,766.96	and Printed with
20002240	0/10/2020		80oz;	CENTER	1 766 00	Approved, Issued and Printed with
20003240	3/ 10/ 2020	SERVICE INC GORDON FOOD	Item:19516 5 pound	DETENTION	1,766.96	Approved, Issued
20003240	Q/1Q/2020	SERVICE INC	jug;item-	CENTER	1,766.96	and Printed with
20003240	3/ 10/ 2020	GORDON FOOD	1/5 pound	DETENTION	1,700.30	Approved, Issued
20003240	9/18/2020	SERVICE INC	jug; item	CENTER	1,766.96	and Printed with
20003240	J, 10, 2020	SERVICE IIVC	ואס, ונכווו	CEIVIEIV	1,700.30	and i mitted with

		GORDON FOOD	Frying	DETENTION		Approved, Issued
20003240	9/18/2020	SERVICE INC	Shortening	CENTER	1,766.96	and Printed with
		GORDON FOOD	pc Smuckers	DETENTION		Approved, Issued
20003240	9/18/2020	SERVICE INC	- assorted	CENTER	1,766.96	and Printed with
		GORDON FOOD	pc;	DETENTION		Approved, Issued
20003240	9/18/2020	SERVICE INC	1000/7gram	CENTER	1,766.96	and Printed with
		GORDON FOOD	27oz; Item:	DETENTION		Approved, Issued
20003240	9/18/2020	SERVICE INC	514098	CENTER	1,766.96	and Printed with
		GORDON FOOD	pc 200/12	DETENTION		Approved, Issued
20003240	9/18/2020	SERVICE INC	gram	CENTER	1,766.96	and Printed with
		GORDON FOOD	pc 500/5.5	DETENTION		Approved, Issued
20003240	9/18/2020	SERVICE INC	gram; item-	CENTER	1,766.96	and Printed with
		GORDON FOOD	16 oz	DETENTION		Approved, Issued
20003240	9/18/2020	SERVICE INC	Jar;item-	CENTER	1,766.96	and Printed with
		GORDON FOOD		DETENTION		Approved, Issued
20003240	9/18/2020	SERVICE INC	#6;Item:195	CENTER	1,766.96	and Printed with
			200/12			Approved, Issued
			gram			and Printed with
		GORDON FOOD	packet;	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	Item: 187	CENTER	1,766.96	Revisions
						Approved, Issued
			pc 200/1.5			and Printed with
		GORDON FOOD	cups; Item-	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	160090	CENTER	1,766.96	Revisions
20003210	3, 10, 2020	SERVICE IIVC	100030	CEIVIEN	1,700.50	110113
						Approved, Issued
			medium			and Printed with
		CORDON FOOD		DETENTION		
	0 / 1 0 / 2 0 0 0	GORDON FOOD	200/9 gram	DETENTION	. ====	No Active
20003240	9/18/2020	SERVICE INC	packets; It	CENTER	1,766.96	Revisions
						Approved, Issued
			200/12			and Printed with
		GORDON FOOD	gram; Item-	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	213361	CENTER	1,766.96	Revisions
			Ballot Dept			
			4x2" Green	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	1,866.50	Unreleased
			Ballot Dept		-	
			4x2" Red	GENERAL		
20003246	9/21/2020	LILINE INC	Labels	ELECTION	1,866.50	Unreleased
20003240	3, 21, 2020	OLINE IIVO			1,000.00	om cicasca
			Ballot Dept			
			•	CENEDAL		
20002245	0/24/2022	LILINIE INIC	4x2" Yellow	GENERAL	4 000 50	Handaas d
20003246	9/21/2020	ULINE INC	Labels	ELECTION	1,866.50	Unreleased

			Ballot Dept			
			4x5" Green	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	1,866.50	Unreleased
			Ballot Dept			
			4x5" Orange	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	1,866.50	Unreleased
			Ballot Dept			
			4x5" Pink	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	1,866.50	Unreleased
			Ballot Dept			
			4x2" Blue	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	1,866.50	Unreleased
			Ballot Dept			
			4x2" Orange	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	1,866.50	Unreleased
			Delivery	GENERAL		
20003246	9/21/2020	ULINE INC	Charge	ELECTION	1,866.50	Unreleased
						Approved, Not
			Teams 12	BOARD OF ELECT		Issued with No
20003247	9/21/2020	ZONES INC	Months	ADMINISTRATION	1,325.16	Active Revisions
			InDesign			Approved, Not
			License 12	BOARD OF ELECT		Issued with No
20003247	9/21/2020	ZONES INC	Months	ADMINISTRATION	1,325.16	Active Revisions
						Approved, Issued
		MNJ				and Printed with
	- 1 1	TECHNOLOGIES		FINANCIAL		No Active
20003249	9/21/2020	DIRECT INC	211709-01	REPORTING	1,020.00	Revisions
			Matter			Ammus, al M
		NAV D. NAASONI CO	Voting	CENEDAL		Approved, Not
2000000	0/24/2022	W B MASON CO	Center 60" x		4 700 50	Issued with No
20003250	9/21/2020	INC	18" Tables	ELECTION	1,780.56	Active Revisions
			Votina			Approved Not
		W B MASON CO	Voting	CENIEDAI		Approved, Not
20003250	0/21/2020		Center 48" x 24" Tables	ELECTION	1 700 50	Issued with No
20003250	9/21/2020	IIVC	z4 Tables	ELECTION	1,780.56	Active Revisions
						Approved, Not
			Security	GENERAL		Issued with No
20002254	0/21/2020	LILINE INC		ELECTION	1 100 00	
20003254	9/21/2020	OLINE INC	Strips Roll	ELECTION	1,188.00	Active Revisions

						Approved, Not
	0/04/0000		Packing List	GENERAL		Issued with No
20003254	9/21/2020	ULINE INC	Envelopes	ELECTION	1,188.00	Active Revisions
			Menu Size			Approved, Not
			Laminating	GENERAL		Issued with No
20003254	9/21/2020	ULINE INC	Pouches	ELECTION	1,188.00	Active Revisions
			Legal Size			Approved, Not
			Laminating	GENERAL		Issued with No
20003254	9/21/2020	ULINE INC	Pouches	ELECTION	1,188.00	Active Revisions
			Letter Size			Approved, Not
			Laminating	GENERAL		Issued with No
20003254	9/21/2020	ULINE INC	Pouches	ELECTION	1,188.00	Active Revisions
						Approved, Not
				GENERAL		Issued with No
20003254	9/21/2020	ULINE INC	Poly Mailers	ELECTION	1,188.00	Active Revisions
			Fire			Approved, Not
		SA COMUNALE	Extinguisher	BOE - CARES		Issued with No
20003255	9/21/2020		S	Election Grant	4,800.00	Active Revisions
		ELECTION		ELECTRONIC		
		SYSTEMS &	DS 200	VOTING		
20003256	9/21/2020	SOFTWARE IN	Paper Rolls	CONSULTATION	1,175.90	Unreleased
		ELECTION				
	0/04/0000	SYSTEMS &	Delivery	GENERAL	==	
20003256	9/21/2020	SOFTWARE IN	Charge	ELECTION	1,175.90	Unreleased
			12 Months	DOADD OF ELECT		
20002257	0/21/2020	OLIA DIENT INC	Maintenanc	BOARD OF ELECT	2 1 (1 0 0	Unrologes
20003257	9/21/2020	QUADIENT INC HELMANS	e Penairs to	ADMINISTRATION	3,161.09	Unreleased
		RADIATOR	Repairs to Radiator for			
20003260	9/21/2020		17-65	YORK YARD	1,195.00	Unreleased
20003200	3/ 21/ 2020	SERVICE	17-03	IOUK IAUD	1,193.00	Oilleleaseu
		JACK DOHENY	Vactor Flex			
		SUPPLIES OHIO	Hose,	SANITARY		
20003275	9/22/2020		clamps, and	OPERATING	1,734.20	Unreleased
20003273	3, 22, 2020		ciarrips, and	O' EIVATING	1,734.20	Jiii cicasca
						Approved, Not
		MARK SAKACSI	row	R & B		Issued with No
20003276	9/22/2020		payment	REGISTRATION TAX	1,000.00	Active Revisions
20003270	3, 22, 2020	J	Payment		1,000.00	, 1.CV1510115

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						Approved, Not
		JESSE F	row	R & B		Issued with No
20003278	9/22/2020	BRACKNEY	payment	REGISTRATION TAX	1,600.00	Active Revisions
			, ,		•	
						Approved, Issued
		NORTHERN	8th & 9th			and Printed with
		FLOORING	floors			No Active
20003295	9/22/2020	SPECIALISTS		GENERAL OFFICE	1,600.00	Revisions
20003233	3/ 22/ 2020	THE FAMILY PET	Emergency	021121012 011102	1,000.00	THE VISIONIS
20003320	9/24/2020		Vet Svs	DOG & KENNEL	1,201.14	Unreleased
				DICK GODDARD	_,	
		THE FAMILY PET	Emergency	BEST FRIENDS		
20003320	9/24/2020		Vet Svs	FUND	1 201 14	Unreleased
20003323	3/2 1/2020	STAPLES	72x24"	. 6113	1)201111	om creasea
		BUSINESS	Folding	BOE - CARES		
20003328	9/24/2020	ADVANTAGE	Tables	Election Grant	2,563.05	Unreleased
	37 = 17 = 0 = 0	BURNS	Items on		_,000.00	00.000
		INDUSTRIAL	invoice	MAINTENANCE		
20003332	9/24/2020	EQUIPMENT	6182300	GARAGE	1 135 50	Unreleased
20003332	3/2 1/2020	EQUII IVILITI	Sper Mic	G/ II // IGE	1,133.30	om cicasca
			Dual	URBAN AREA		
		DIVENTURES	Earphns PTT			Released, Needs
20003337	9/28/2020		Cont	INITIATIV	1,233.11	Approval
20003337	3/20/2020	LLC	OTS	INITIATIV	1,233.11	дриоча
			Guardian	URBAN AREA		
		DIVENTURES	FFM Black	SECURITY		Released, Needs
20003337	9/28/2020		Skirt	INITIATIV	1,233.11	•
20003337	3/20/2020	LLC	HIGHLAND	URBAN AREA	1,233.11	дриоча
		DIVENTURES	SS PONY	SECURITY		Released, Needs
20003337	9/28/2020		MOUNT	INITIATIV	1 222 11	Approval
20003337	3/ 20/ 2020		IVIOOIVI	URBAN AREA	1,233.11	γρίοναι
		DIVENTURES		SECURITY		Released, Needs
20003337	9/28/2020		SHIPPING	INITIATIV	1,233.11	Approval
20003337	3/ 20/ 2020		FOX 40	URBAN AREA	1,233.11	γρησναι
		DIVENTURES	SAFETY	SECURITY		Released, Needs
20003337	9/28/2020		WHISTLE	INITIATIV	1,233.11	Approval
20003337	3/ 20/ 2020	LLC	VVIIIJILE	II VIII AII V	1,233.11	Αρρισναι
			Mobile			
		GOVCONNECTI		BOE - CARES		
20003340	9/28/2020		Notebook	Election Grant	2,374.22	Unreleased
20003340	3, 20, 2020		TOLCOOK	Licetion Grant	2,317.22	J. II CICUSCU
			Recovery	BOARD OF ELECT		
20003342	9/29/2020	UNITRENDS INC		ADMINISTRATION	4,968.00	Unreleased
20003342	3/23/2020	סואו ו וערואסט וואר		VDIMINION	4,500.00	Uniteleaseu

					T	
			PCR-Based			
		GLOBECOM	DNA	REGIONAL		
		TECHNOLOGIES	Profiling	FORENSIC SCIENCE		
20003344	9/29/2020		Standa	LAB	2,030.00	Unreleased
20003344	3/23/2020	INC	Stariua	LAD	2,030.00	Officieased
		GLOBECOM	Human DNA	REGIONAL		
		TECHNOLOGIES	Quantitation	FORENSIC SCIENCE		
20003344	9/29/2020	INC	Standar	LAB	2,030.00	Unreleased
		GLOBECOM		REGIONAL		
		TECHNOLOGIES		FORENSIC SCIENCE		
20003344	9/29/2020		SHIPPING	LAB	2,030.00	Unreleased
20003344	3/23/2020			LAD	2,030.00	Officicased
		GLOBECOM	Public			
		TECHNOLOGIES	Address	GENERAL		
20003345	9/29/2020	INC	System	ELECTION	1,238.60	Unreleased
		GLOBECOM				
		TECHNOLOGIES	Microphone	GENERAL		
20003345	9/29/2020		Set	ELECTION	1,238.60	Unreleased
20003343	3/23/2020	iive	300	LLLCTIOIV	1,230.00	Officicasea
		CLODECONA				
		GLOBECOM				
		TECHNOLOGIES	Dynamic Kit	GENERAL		
20003345	9/29/2020	INC	Microphone	ELECTION	1,238.60	Unreleased
		GLOBECOM				
		TECHNOLOGIES	Wireless PA	GENERAL		
20003345	9/29/2020		System	ELECTION	1,238.60	Unreleased
20003343	3/23/2020	iive	White	LLLCTIOIV	1,230.00	Officicasea
		A AULI CD A ET		CENEDAL		
		MILLCRAFT	Provisional	GENERAL		
20003349	9/29/2020	PAPER	Envelopes	ELECTION	3,426.75	Unreleased
			Yellow			
		MILLCRAFT	Provisional	GENERAL		
20003349	9/29/2020	PAPER	Envelopes	ELECTION	3,426.75	Unreleased
	· ·		•		,	
						Approved, Issued
			F masil DL :	NA/ED O NALILE:		
				WEB & MULTI-		and Printed with
		CONSTANT	85,000	MEDIA		No Active
20003350	9/29/2020	CONTACT INC	Contacts	DEVELOPMENT	1,414.00	Revisions
		MNJ	LCD			
		TECHNOLOGIES	Computer	BOE - CARES		
20003351	9/29/2020	DIRECT INC	Monitors	Election Grant	3,000.00	Unreleased
20003331	3, 23, 2020	SINEO! INC	Inserting	Licetion Grant	3,000.00	o i i cicasca
			_	DOE CAREC		
	- 1 1:		Table	BOE - CARES		
20003352	9/29/2020	PITNEY BOWES	System	Election Grant	2,146.25	Unreleased
		MNJ				
		TECHNOLOGIES	InFocus	BOE - CARES		
20003354	9/29/2020	DIRECT INC	Mobile Cart	Election Grant	1,344.00	Unreleased
	, :, ====				,= ::-3	
			Poll Worker	GENERAL		
2000225	0/20/2022	FACTCICALC			4 000 00	l lande la const
20003356	9/29/2020	FASTSIGNS	Banners	ELECTION	1,082.00	Unreleased

			•		•	
			Banner			
			Creative	GENERAL		
20003356	9/29/2020	FASTSIGNS	Services	ELECTION	1,082.00	Unreleased
			Delivery	GENERAL		
20003356	9/29/2020	FASTSIGNS	Charge	ELECTION	1,082.00	Unreleased
			PYREX			Approved, Issued
			Screw Cap	REGIONAL		and Printed with
		FISHER	Tubes with	FORENSIC SCIENCE		No Active
20003357	9/30/2020	SCIENTIFIC CO	PTF	LAB	4,787.28	Revisions
					,	
			Maxwell 16			Approved, Issued
			High	REGIONAL		and Printed with
		PROMEGA	_	FORENSIC SCIENCE		No Active
20003358	9/30/2020	CORPORATION	M	LAB	2,252.00	Revisions
20003338	J ₁ JU ₁ ZUZU	COM ONATION	141	L (U	2,232.00	INC VISIONS
						Approved, Issued
			2020			and Printed with
			BUDGET	SANITARY		No Active
20002636	9/4/2020	NORLAB INC	LINE NTE	OPERATING	4,000.00	Revisions
20002030	6/4/2020	CLEVELAND	2030		4,000.00	REVISIONS
20002628	0/4/2020			SUSTAINABILITY	F 000 00	l la mala a a a d
20002638	8/4/2020	2030 DISTRICT	DISTRICT	PROJECTS	5,000.00	Unreleased
						Amman and Januard
		A ALDVA/ECT				Approved, Issued
		MIDWEST	0.551.05			and Printed with
20002640	0/4/2020	HALLOWELL	OFFICE	CENEDAL OFFICE	4 200 00	No Active
20002640	8/4/2020	SIST INC	FURNITURE	GENERAL OFFICE	1,200.00	Revisions
			DU GV			Approved, Issued
			PHOX			and Printed with
	- 1-1	NOVA	ULTRA	FORENSIC SCIENCE		Revisions NOT
20002656	8/6/2020	BIOMEDICAL	INSPECTION	LAB	2,250.00	approved
						Approved, Issued
			PHOX			and Printed with
		NOVA	ULTRA	FORENSIC SCIENCE		Revisions NOT
20002656	8/6/2020	BIOMEDICAL	INSPECTION	LAB	2,250.00	approved
			PHOX			Approved, Issued
			ULTRA			and Printed with
		NOVA	INSPECTION	FORENSIC SCIENCE		Revisions NOT
20002656	8/6/2020	BIOMEDICAL	LABOR	LAB	3,000.00	approved
			PHOX			Approved, Issued
			ULTRA			and Printed with
		NOVA	INSPECTION	FORENSIC SCIENCE		Revisions NOT
20002656	8/6/2020	BIOMEDICAL	LABOR	LAB	3,000.00	approved

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		MASCON				
		EQUIPMENT &	INDUSTRIAL			
20002662	8/6/2020	SUPPLY CO I	SUPPLIES	YORK YARD	4,000.00	Unreleased
20002002	8/0/2020	3011111111	3011 LIL3	TORK TARD	4,000.00	Officicased
			COMMUNIT			
		FAIRVIEW PARK	Y DIVERSION			Released, Needs
20002665	8/6/2020	CITY	PROGRAM	LEGAL	1,816.96	Approval
20002003	0,0,2020	0111	1 110 010 1111	220/12	1,010.00	7.661.0141
			MEDICAL			Approved, Issued
		NORTH	TRAUMA			and Printed with
		AMERICAN	RESPONSE	STATE HOMELAND		No Active
20002667	8/6/2020	RESCUE LLC	BAG	SECURITY PROJE	4,799.60	Revisions
	3, 3, 2023			01001111111001	.,,,,,,,,,	
						Approved, Issued
		NORTH				and Printed with
		AMERICAN	SHIPPING	STATE HOMELAND		No Active
20002667	8/6/2020	RESCUE LLC	COST	SECURITY PROJE	30.00	Revisions
						Approved, Not
		LIC DOCTA ACTO		20422 05 51 507		
		US POSTMSTR		BOARD OF ELECT		Issued with No
20002671	8/6/2020	CAPS13505	PO BOX	ADMINISTRATION	1,310.00	Active Revisions
						Approved, Issued
			1209096-			and Printed with
				FORENCIA COLENIA		
			200X (18-	FORENSIC SCIENCE		No Active
20002672	8/6/2020	LABSOURCE INC	568)	LAB	3,950.00	Revisions
						Approved, Issued
						and Printed with
		FISHER		FORENSIC SCIENCE		No Active
	- 1- 1					
20002674	8/6/2020	SCIENTIFIC CO	18-999-1449	LAB	4,471.40	Revisions
						Approved, Issued
						and Printed with
		FISHER		FORENSIC SCIENCE		No Active
200000	0/6/222		D 222444		44= 04	
20002674	8/6/2020	SCIENTIFIC CO	B-220144	LAB	117.04	Revisions
			2020			
			BUDGET	SANITARY		
20002676	8/7/2020	ABC PIPING CO	LINE NTE	OPERATING	4,000.00	Unreleased
	. ,				·	
			JFS 2020:			Approved, Issued
			NET			and Printed with
		ACE TAXI	PROGRAM	CLIENT SUPPORT		No Active
20002684	8/7/2020	SERVICE INC	ACE	SVCS	1,434.97	Revisions
		•				

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20002698	8/10/2020	IDENTIPHOTO CO LTD	IDCARDS 30MILPVC CR80 EMB HOLGRM	CARRYING CONCEALED WEAPON APPL	1,200.00	Approved, Issued and Printed with No Active Revisions
		IDENTIPHOTO		CARRYING CONCEALED		Approved, Issued and Printed with No Active
20002698	8/10/2020	CO LTD	SHIPPING	WEAPON APPL	89.00	Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	DEVICE CHANNEL LICENSE	BOARD OF ELECT ADMINISTRATION	498.00	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR CARE PLUS	BOARD OF ELECT ADMINISTRATION	98.00	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	360 DEGREE CAMERA	BOARD OF ELECT ADMINISTRATION	2,878.20	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION	PENDANT CAP	BOARD OF ELECT ADMINISTRATION	171.00	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	TELESCOPIC CEIL MNT	BOARD OF ELECT ADMINISTRATION	364.78	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	CAT6 PATCH CORD	BOARD OF ELECT ADMINISTRATION	4.40	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	INSTALLATI ON LABOR	BOARD OF ELECT ADMINISTRATION	570.00	Approved, Not Issued with No Active Revisions
20002700	8/10/2020	ARIES DISTRIBUTION	MULTIFOLD PAPER TOWELS	BOARD OF ELECT ADMINISTRATION	1,214.25	Approved, Issued and Printed with No Active Revisions
20002701	8/10/2020	ARIES DISTRIBUTION	DISPOSABLE GOWN	BOARD OF ELECT ADMINISTRATION	1,700.00	Released, Needs Approval

						Approved, Not
			SAFETY	BOARD OF ELECT		Issued with No
20002702	8/10/2020	L-MOR INC	GLASSES	ADMINISTRATION	3,472.00	Active Revisions
			PLASTIC			Approved, Not
		EMERALD	SPRAY	BOARD OF ELECT		Issued with No
20002703	8/10/2020	SUPPLY INC	BOTTLE	ADMINISTRATION	2,275.00	Active Revisions
		MNJ				Approved, Not
	- / - /	TECHNOLOGIES	ALL IN ONE	BOARD OF ELECT		Issued with No
20002704	8/10/2020	DIRECT INC	COMPUTER	ADMINISTRATION	1,410.00	Active Revisions
		N 4 N 1 1				Ammanad Nat
		MNJ	MODILE	DOADD OF FLECT		Approved, Not
20002704	0/10/2020	TECHNOLOGIES DIRECT INC	MOBILE CART	BOARD OF ELECT ADMINISTRATION	672.00	Issued with No Active Revisions
20002704	6/10/2020	DIRECT INC	CART	ADMINISTRATION	672.00	Active Revisions
		MNJ	INFOCUS			Approved, Not
		TECHNOLOGIES	VIDEO	BOARD OF ELECT		Issued with No
20002704	8/10/2020	DIRECT INC	CAMERA	ADMINISTRATION	282.00	Active Revisions
20002701	0, 10, 2020	5.11.201.1110	O, IIII LIII	7.5.11.11.011	202.00	Active Revisions
						Approved, Issued
						and Printed with
		FASTSIGNS	OCSS 2020:	CUYAHOGA SUPP.		No Active
20002705	8/10/2020	221601	FASTSIGNS	ENFORCEMENT AG	1,450.00	Revisions
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						Approved, Issued
		MNJ				and Printed with
		TECHNOLOGIES	SUSE LINUX	IT		No Active
20002706	8/10/2020	DIRECT INC	SERVER X86	ADMINISTRATION	4,376.00	Revisions
			CUSTOM			Approved, Issued
		MNJ	LABELED			and Printed with
		TECHNOLOGIES	DATA	IT		No Active
20002707	8/10/2020	DIRECT INC	CARTRIDGE	ADMINISTRATION	2,988.00	Revisions
			JT20-07			
			TOWER			
			VALVE	CENTRALIZED		
20000715	0/40/2055	JOHNSON	ACTUATOR	CUSTODIAL	2 222 22	
20002710	8/10/2020	CONTROLS INC	IIC	SERVICES	2,806.00	Unreleased
						Approved leaves
		NODTUEDAL				Approved, Issued
		NORTHERN	CADDET			and Printed with
20002719	Q/11/2020	FLOORING SPECIALISTS	CARPET CLEANING	GENERAL OFFICE	1,600.00	No Active Revisions
20002/19	0/11/2020	SPECIALISTS	CLEAINING	GEINERAL OFFICE	1,000.00	VENIZIOUZ

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			LYSOL PRO			
		EMERALD	DISINFECTA			Released, Needs
20002731	8/12/2020	SUPPLY INC	NT SPRAY	MAIN. ADMIN.	4,400.00	Approval
						Approved, Issued
						and Printed with
			CDDACHE	D 0 D		
20002722	0/40/2020		SPRAGUE	R & B	4 200 00	No Active
20002732	8/12/2020	HEIDI BAYER	RD - PCL 39	REGISTRATION TAX	1,200.00	Revisions
		WEEKLEY'S	RECRUITME	BOARD OF ELECT		Released, Needs
20002734	8/12/2020	MAILING INC	NT LETTERS	ADMINISTRATION	3,708.81	Approval
			CAMERA			
			INSTALL			
		INTELLINET	TRIP	BOARD OF ELECT		Released, Needs
20002743	8/13/2020	SYSTEMS LLC	CHARGE	ADMINISTRATION	39.00	Approval
20002743	0/13/2020	STSTEIVIS EEC	CHARGE	ABIVIIIVISTIVATION	33.00	πρριοναι
		INTELLINET	I A BOD TECH	BOARD OF ELECT		Released, Needs
20002742	0/42/2020				425.00	•
20002743	8/13/2020	SYSTEMS LLC	1	ADMINISTRATION	425.00	Approval
		INTELLINET	LABOR TECH	BOARD OF ELECT		Released, Needs
20002743	8/13/2020	SYSTEMS LLC	2	ADMINISTRATION	425.00	Approval
		INTELLINET	NETWORK	BOARD OF ELECT		Released, Needs
20002743	8/13/2020	SYSTEMS LLC	CAMERA	ADMINISTRATION	600.00	Approval
		INTELLINET	CAT6	BOARD OF ELECT		Released, Needs
20002743	8/13/2020	SYSTEMS LLC		ADMINISTRATION	9 76	Approval
	3, 23, 2323	0.0.1				7.66.010.
						Approved, Issued
		MNJ				and Printed with
			550	TDEAGUEN		
		TECHNOLOGIES	BE3	TREASURY		No Active
20002751	8/13/2020	DIRECT INC	WEBCAM	MANAGEMENT	1,776.00	Revisions
						Approved, Issued
		INTEGRATED	VISITOR			and Printed with
		PRECISION	MANAGEME	COVID-19 CARES		No Active
20002764	8/17/2020		NT SYSTM	ACT	4,923.80	Revisions
	-, ,				, · · ·	
			CJFS 2020:			Approved, Issued
			SKILL-UP			and Printed with
		LIONAE INICTEAE		CLIENT CLIDDODT		
20000	0/40/222	HOME INSTEAD	HOME	CLIENT SUPPORT	4 400 00	No Active
20002783	8/18/2020	SENIOR CARE	INSTEAD	SVCS	4,400.00	Revisions
			REPAIRS TO			Approved, Not
		JACK DOHENY	SWEEPER 17			Issued with No
20002790	8/19/2020	COMPANIES INC	45	YORK YARD	2,146.46	Active Revisions
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20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTIN G WIPES	JAIL OPERATIONS	2,339.56	Approved, Issued and Printed with No Active Revisions
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTIN G WIPES	LAW ENFORCEMENT - SHERRIFF	1,169.78	Approved, Issued and Printed with No Active Revisions
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTIN G WIPES	CENTRAL SECURITY SERV-SHERIFF	1,169.78	Approved, Issued and Printed with No Active Revisions
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTIN G WIPES	SHERIFF OPERATIONS	152.58	Approved, Issued and Printed with No Active Revisions
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- TRANSPORT ATI	CLIENT SUPPORT SVCS	1,350.65	Released, Needs Approval
20002803	8/20/2020	ENVIRONMENT AL SYSTEMS RESEARCH	ARCGIS PREMIUM TERM LICENSE	GEOGRAPH INFO SYST - REAL PROP	2,520.55	Approved, Issued and Printed with No Active Revisions
20002811	8/20/2020	BELLEFAIRE JEWISH CHILDRENS BU	DCFS 2020: PASSS- BELLEFAIRE	ADOPTION SERVICES	1,709.39	Approved, Not Issued with No Active Revisions
20002818	8/20/2020	JNS FOODS LLC	FRUIT COCKTAIL	DETENTION CENTER	590.00	Approved, Issued and Printed with No Active Revisions
20002818	8/20/2020	JNS FOODS LLC	PEACHES	DETENTION CENTER	570.00	Approved, Issued and Printed with No Active Revisions

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20002818	8/20/2020	JNS FOODS LLC	PEARS	DETENTION CENTER	400.00	Approved, Issued and Printed with No Active Revisions
20002818	8/20/2020	JNS FOODS LLC	PINEAPPLES	DETENTION CENTER	540.00	Approved, Issued and Printed with No Active Revisions
20002828	8/21/2020	NORTH EAST OHIO NETWORK	FCSS STATE FY20 SAFETY/ADA PTIVE	FAMILY & CHILDREN FIRST	2,800.21	Approved, Issued and Printed with No Active Revisions
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 PALLETS FCSS STATE	BOARD OF ELECT ADMINISTRATION	1,180.00	Released, Needs Approval
20002841	8/21/2020	STEPS ACADEMY	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, Issued and Printed with No Active Revisions
20002844	8/24/2020	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE 2019 PERPETUAL	ADMINISTRATION	4,580.00	Approved, Issued and Printed with No Active Revisions
20002845	8/24/2020	STATE OF OHIO	BCI INVOICE- FEB2020	WEAPON APPL	695.00	Unreleased
20002845	8/24/2020	STATE OF OHIO	BCI INVOICE- JAN2020	CARRYING CONCEALED WEAPON APPL CENTRALIZED	1,207.50	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CUSTODIAL SERVICES CENTRALIZED	917.40	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CUSTODIAL SERVICES	144.90	Unreleased

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				CENTRALIZED		
		CVS SYSTEMS		CUSTODIAL		
20002848	8/24/2020	INC	FLAGS	SERVICES	251.10	Unreleased
				CENTRALIZED		
		CVS SYSTEMS	SHIPPING &	CUSTODIAL		
20002848	8/24/2020		HANDLING	SERVICES	55.00	Unreleased
20002848	8/24/2020	IIVC	HANDLING	JLIVICL3	33.00	Officieased
		\/ACII	LICUTE CIDE	ODEDATION		
		VASU	LIGHTS-SIDE			
		COMMUNICATI	BY SIDE UTV	STONEGARDEN		Released, Needs
20002849	8/24/2020	ON INC	FY19OPSG	(OPSG)	2,358.85	Approval
						Approved, Issued
						and Printed with
		GORDON FOOD	ITALIAN	DETENTION		No Active
20002853	8/25/2020		DRESSING	CENTER	198.48	Revisions
20002853	8/25/2020	SERVICE	DRESSING	CENTER	198.48	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002853	8/25/2020		BEANS	CENTER	181.40	Revisions
20002833	8/23/2020	SERVICE	BLANS	CLIVILIX	101.40	REVISIONS
						Ammanad laguad
						Approved, Issued
						and Printed with
			BROWN	DETENTION		No Active
20002853	8/25/2020	SERVICE	RICE	CENTER	263.80	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002853	8/25/2020	SERVICE	CUT YAMS	CENTER	266.88	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	EGG	DETENTION		No Active
20002853	8/25/2020		NOODLES	CENTER	186.40	
20002853	0/23/2020	SERVICE	INOODLES	CENTER	100.40	Revisions
						Ammanad to a
						Approved, Issued
						and Printed with
			FRENCH	DETENTION		No Active
20002853	8/25/2020	SERVICE	DRESSING	CENTER	210.40	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002853	8/25/2020	SERVICE	JELLY	CENTER	501.40	Revisions
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20002853	8/25/2020	GORDON FOOD SERVICE	MACARONI	DETENTION CENTER	343.80	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	189.84	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	SALAD DRESSING	DETENTION CENTER	73.52	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	SUGAR	DETENTION CENTER	184.80	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	288.30	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	ZITI	DETENTION CENTER	209.30	Approved, Issued and Printed with No Active Revisions
20002855	8/25/2020	BORDEN DAIRY COMPANY	CHOCOLATE MILK	DETENTION CENTER	248.00	Approved, Issued and Printed with No Active Revisions
20002855	8/25/2020	BORDEN DAIRY COMPANY	MILK	DETENTION CENTER	4,200.00	Approved, Issued and Printed with No Active Revisions
20002855	8/25/2020	BORDEN DAIRY COMPANY	STRAWBERR Y MILK	DETENTION CENTER	74.40	Approved, Issued and Printed with No Active Revisions

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20002857	8/25/2020	GORDON FOOD SERVICE	PARMESAN CHEESE	DETENTION CENTER	448.50	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD	APPLESAUC E CUPS	DETENTION CENTER	93.35	Approved, Issued and Printed with No Active Revisions
20002837	8/25/2020	GORDON FOOD	CREAM CHEESE	DETENTION CENTER	322.70	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD	CREAMER	DETENTION CENTER		Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD	CREAMER	DETENTION CENTER		Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD	CREAMER	DETENTION CENTER		Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	EGGS	DETENTION CENTER	25.92	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020		LACTOSE FREE FAT FREE SKIM WHITE	DETENTION CENTER	70.16	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	MARGARINE	DETENTION CENTER	84.45	Approved, Issued and Printed with No Active Revisions

20002057	0/25/2020		MILD CHEDDAR CHEESE FEATHER	DETENTION	462.10	Approved, Issued and Printed with No Active
20002857	8/25/2020	SERVICE	SHR	CENTER	463.10	Revisions
20002857	8/25/2020		ORANGE JUICE CUP	DETENTION CENTER	683.00	Approved, Issued and Printed with No Active Revisions Approved, Issued
20002857	8/25/2020	GORDON FOOD SERVICE	POTATO SALAD	DETENTION CENTER	52.52	and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	PUDDING CUPS	DETENTION CENTER	192.50	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020		PUDDING CUPS	DETENTION CENTER	105.50	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020		RICOTTA CHEESE	DETENTION CENTER	31.98	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	SOUR CREAM GRADE A 5 LB TUB 4	DETENTION CENTER	120.66	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020		SPRING WATER	DETENTION CENTER	69.15	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020		TZATZIKI SAUCE REFRIGERAT ED 0.	DETENTION CENTER	125.24	Approved, Issued and Printed with No Active Revisions

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20002857	8/25/2020	GORDON FOOD SERVICE	YOGURT	DETENTION CENTER	337.80	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	YOGURT	DETENTION CENTER	387.00	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	VARIETY MUFFINS	DETENTION CENTER	456.20	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	BISCUITS	DETENTION CENTER	150.90	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020		BREADSTICK S	DETENTION CENTER	311.40	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	BUN HONEY	DETENTION CENTER	422.30	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020		CHEESE STICKS	DETENTION CENTER	152.00	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	DONUTS	DETENTION CENTER	191.60	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020		EGG PATTIES	DETENTION CENTER	132.25	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	FRIES	DETENTION CENTER	160.92	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	FRIES	DETENTION CENTER	178.92	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020		GRANOLA BARS	DETENTION CENTER	574.00	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	ONION RINGS	DETENTION CENTER	126.08	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	PIE SHELL TOPS	DETENTION CENTER	39.06	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	PIZZA CRUST	DETENTION CENTER	302.72	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	VARIETY DANISH	DETENTION CENTER	608.70	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	APPLE ZINGS CEREAL	DETENTION CENTER	598.65	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020		BARBECUE SAUCE PACKETS	DETENTION CENTER	100.60	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	BEEF BASE	DETENTION CENTER	96.26	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	BLACK PEPPER	DETENTION CENTER	66.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020		CHERRY DRINK MIX	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CHICKEN BASE	DETENTION CENTER	122.67	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020		CHICKEN SEASONING	DETENTION CENTER	17.96	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CHILI POWDER SPICE	DETENTION CENTER	20.37	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CINNAMON TWIST	DETENTION CENTER	633.30	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020		COFFEE GROUND	DETENTION CENTER	63.50	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD	CREAMER	DETENTION CENTER		Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020		FROSTED FLAKES	DETENTION CENTER	598.65	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020		FRUIT PUNCH DRINK MIX	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GARLIC POWDER SPICE	DETENTION CENTER	71.04	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020		GRAPE DRINK MIX	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	42.80	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	43.18	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	42.44	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	45.38	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GROUND CINNAMON SPICE	DETENTION CENTER	19.41	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GROUND CUMIN SEED SPICE	DETENTION CENTER	31.84	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020		HOT SAUCE PACKET	DETENTION CENTER	24.20	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020		ITALIAN SEASONING SHAKER	DETENTION CENTER	7.83	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	JELLY CUPS	DETENTION CENTER	263.60	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020		KETCHUP PACKETS	DETENTION CENTER	247.20	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	LEMONADE DRINK	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	MAYONNAIS E PACKETS	DETENTION CENTER	219.80	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	ONION POWDER SPICE	DETENTION CENTER	31.84	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	ORANGE DRINK MIX	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020		POTATO CHIPS	DETENTION CENTER	399.80	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020		RAISIN BRAN	DETENTION CENTER	126.18	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020		SEASONED SALT	DETENTION CENTER	123.20	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	SYRUP CUPS	DETENTION CENTER	279.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD	TACO & TOSTADA SEASONING MIX	DETENTION CENTER	46.00	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD	TACO SAUCE PACKETS			Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	TARTAR SAUCE	DETENTION CENTER	83.30	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	TOMATO SOUP	DETENTION CENTER	64.66	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020		ALFREDO SAUCE	DETENTION CENTER	166.72	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020		BARBECUE SAUCE	DETENTION CENTER	68.74	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	BLACK BEANS	DETENTION CENTER	65.68	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	CLEAR VEGETABLE SALAD OIL	DETENTION CENTER	119.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020		COUNTRY SAUSAGE GRAVY	DETENTION CENTER	256.96	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020		ENCHILADA SAUCE	DETENTION CENTER	58.90	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	HOT SAUCE	DETENTION CENTER	93.46	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	IMITATION VANILLA FLAVORING	DETENTION CENTER	38.52	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	100.20	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020		KIDNEY BEANS	DETENTION CENTER	86.76	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020		MARINARA SAUCE	DETENTION CENTER	113.80	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	NACHO CHEES SAUCE	DETENTION CENTER	115.44	Approved, Issued and Printed with No Active Revisions

		GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
20002860		GORDON FOOD	OLIVES	DETENTION CENTER	42.38	Approved, Issued and Printed with No Active Revisions
20002860		GORDON FOOD	PEANUT BUTTER	DETENTION CENTER	219.85	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	PIZZA SAUCE	DETENTION CENTER	178.16	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	SLICED JALAPENO PEPPERS	DETENTION CENTER	23.82	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	SLOPPY JOE SAUCE	DETENTION CENTER	203.84	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020		SWEET & SOUR SAUCE	DETENTION CENTER	96.24	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	TACO SAUCE	DETENTION CENTER	59.62	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	57.11	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020		TOMATO SAUCE	DETENTION CENTER	72.60	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD	ICING	DETENTION CENTER	24.86	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	20.67	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	61.49	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	SPICE CAKE	DETENTION CENTER	48.37	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020		10 INCH SPAGETTI PASTA	DETENTION CENTER	60.75	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	BANANA PUDDING	DETENTION CENTER	86.96	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	CAKE MIX	DETENTION CENTER	63.62	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD	CORNBREAD MIX	DETENTION CENTER	85.46	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD	DRIED MASHED POTATOES	DETENTION CENTER	290.94	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	FLOUR	DETENTION CENTER	29.96	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	HONEY GRAHAM CRACKERS	DETENTION CENTER	80.84	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020		SCALLOPED POTATOES	DETENTION CENTER	203.00	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	VANILLA WAFERS	DETENTION CENTER	22.10	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	HAND TOWELS	DETENTION CENTER	83.00	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	APRONS	DETENTION CENTER	79.16	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PAN FOIL	DETENTION CENTER	34.55	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD	PAN FOIL 2.56'	DETENTION CENTER		Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC ICE BAGS	DETENTION CENTER	54.79	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	WET-WAX PAPER	DETENTION CENTER	87.80	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	1-PLY EMBOSSED DINNER NAPKINS	DETENTION CENTER	113.12	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	16.5 X 24.5 INCH QUILON BAKING S	DETENTION CENTER	58.14	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020		BUN PAN RACK COVERS	DETENTION CENTER	39.01	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	CLING WRAP FILM ROLL	DETENTION CENTER	439.60	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	FOAM CUPS	DETENTION CENTER	109.56	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	FOIL ROLL	DETENTION CENTER	20.66	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	FORKS	DETENTION CENTER	10.86	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	GLOVES	DETENTION CENTER	360.50	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	LID FOIL FOR FULL STEAM		16.15	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	LID FOIL FOR HALF STEAM		13.48	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	OVENABLE COOKING BAGS	DETENTION CENTER	72.68	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC LIDS	DETENTION CENTER	18.89	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC LIDS	DETENTION CENTER	15.77	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC SOUFFLE PORTION CUPS	DETENTION CENTER	25.05	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	SCHOOL LUNCH TRAYS	DETENTION CENTER	1,395.00	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	SPOONS	DETENTION CENTER	108.60	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	TRASH LINERS	DETENTION CENTER	165.30	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	TRASH LINERS	DETENTION CENTER	208.90	Approved, Issued and Printed with No Active Revisions
20002877	8/25/2020	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB REGIONAL	251.10	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-005-1ML	FORENSIC SCIENCE LAB REGIONAL	251.10	Unreleased
20002877	8/25/2020		T-011-1ML	FORENSIC SCIENCE LAB REGIONAL	2,016.00	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-011-1ML	FORENSIC SCIENCE LAB	2,016.00	Unreleased

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		GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
20002877	8/25/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	22.00	Unreleased
20002877	8/23/2020	CONTONATION	311111111111111111111111111111111111111	REGIONAL	22.00	Officicased
20002877	8/25/2020	CERILLIANT CORPORATION	SHIPPING	FORENSIC SCIENCE	22.00	Unreleased
20002885	8/25/2020	AGILENT TECHNOLOGIES	CR213164	REGIONAL FORENSIC SCIENCE LAB	51.88	Approved, Issued and Printed with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5190-3167	REGIONAL FORENSIC SCIENCE LAB	1,689.60	Approved, Issued and Printed with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5181-3377	REGIONAL FORENSIC SCIENCE LAB	495.04	Approved, Issued and Printed with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5062-3508	REGIONAL FORENSIC SCIENCE LAB	198.48	Approved, Issued and Printed with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5181-1270	REGIONAL FORENSIC SCIENCE LAB	190.40	Approved, Issued and Printed with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	10.50	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168- 967B	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168- 967C	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved, Issued and Printed with No Active Revisions
20002889		FISHER SCIENTIFIC CO	19-168- 967D	REGIONAL FORENSIC SCIENCE LAB		Approved, Issued and Printed with No Active Revisions
20002889		FISHER SCIENTIFIC CO	19-168-967E	REGIONAL FORENSIC SCIENCE		Approved, Issued and Printed with No Active Revisions
20002889		FISHER SCIENTIFIC CO	50-855-983	REGIONAL FORENSIC SCIENCE LAB	146.95	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	50-856-066	REGIONAL FORENSIC SCIENCE LAB	118.94	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	22-029-488	REGIONAL FORENSIC SCIENCE LAB	387.34	Approved, Issued and Printed with No Active Revisions
20002890	8/25/2020	PROMEGA CORPORATION	DC2402	REGIONAL FORENSIC SCIENCE LAB	4,278.92	Approved, Issued and Printed with No Active Revisions
20002893	8/25/2020	LIPOMED INC	THC-135-1LE		229.00	Released, Needs Approval
20002893	8/25/2020	LIPOMED INC	THC-741-1LI	REGIONAL FORENSIC SCIENCE LAB	1,560.00	Released, Needs Approval

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		GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
20002838	8/23/2020	SERVICE	FITA BILAD	REGIONAL	80.04	Kevisions
				FORENSIC SCIENCE		Released, Needs
20002893	9/25/2020	LIPOMED INC	SHIPPING	LAB	74.00	Approval
20002893	8/23/2020	LIPOIVIED INC	ID	LAD	74.00	Арргочаг
			ENVELOPES			
		WALKER GROUP		GENERAL		
20002897	8/25/2020		HOME	ELECTION	863.50	Unreleased
20002037	0/23/2020	LLC	RETURN	LLLCTION	003.30	Officicasca
		WALKER GROUP		GENERAL		
20002897	8/25/2020		UOCAVA	ELECTION	915.00	Unreleased
20002037	0/23/2020	LLC	OUTGOING	LLLCTION	313.00	Officicasea
		WALKER GROUP		GENERAL		
20002897	8/25/2020		UOCAVA	ELECTION	1,066.20	Unreleased
20002037	0/23/2020	120	000/11/1	REGIONAL	1,000.20	Omcicasca
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	02-707-105	LAB	50 10	Unreleased
20002033	0/23/2020	SCIEIVIII IC CO	02 707 103	REGIONAL	30.10	om cicasca
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	09-898-12B	LAB	66.81	Unreleased
	5, 25, 2525			REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	09-898-12C	LAB	66.90	Unreleased
	. ,			REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	18-991	LAB	42.80	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	18-992	LAB	42.80	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	12-565-269	LAB	99.41	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	14-827-71	LAB	443.16	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	22-037-959	LAB	55.30	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	02-707-107	LAB	50.48	Unreleased

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		GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
	. ,			REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	14-961-30	LAB	308.44	Unreleased
	· · ·	SUNTROL AND	SECURITY			
		CUSTOM TINT	WINDOW	BOARD OF ELECT		Released, Needs
20002904	8/25/2020	INC	FILM	ADMINISTRATION	2,058.00	Approval
		SUNTROL AND	SMALL			
		CUSTOM TINT	DOORS	BOARD OF ELECT		Released, Needs
20002904	8/25/2020	INC	PANES	ADMINISTRATION	60.00	Approval
20002907	8/26/2020	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	371.07	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	1,113.21	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48596	REGIONAL FORENSIC SCIENCE LAB	153.45	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48554	REGIONAL FORENSIC SCIENCE LAB	130.20	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48597	REGIONAL FORENSIC SCIENCE LAB	290.16	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48552	REGIONAL FORENSIC SCIENCE LAB	107.88	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48557	REGIONAL FORENSIC SCIENCE LAB	146.01	Approved, Issued and Printed with No Active Revisions
20002907		NOVA BIOMEDICAL	48595	REGIONAL FORENSIC SCIENCE	677.04	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48579	REGIONAL FORENSIC SCIENCE LAB	281.79	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48583	REGIONAL FORENSIC SCIENCE LAB	339.45	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	49184	REGIONAL FORENSIC SCIENCE LAB	170.19	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	11272	REGIONAL FORENSIC SCIENCE LAB	30.69	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	17457	REGIONAL FORENSIC SCIENCE LAB	26.04	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	13409	REGIONAL FORENSIC SCIENCE LAB	10.23	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	2702	REGIONAL FORENSIC SCIENCE LAB	5.58	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	350.00	Approved, Issued and Printed with No Active Revisions
20002913	8/26/2020	LEE CORTESE	ANNUAL PM MICROSCOP ES		1,173.00	Unreleased
20002915	8/26/2020	FISHER SCIENTIFIC CO	273-205	REGIONAL FORENSIC SCIENCE LAB	1,486.73	Approved, Issued and Printed with No Active Revisions
20002916	8/26/2020	LIFE TECHNOLOGIES CORP	4393715	DNA BACKLOG REDUCTION PROG	1,756.48	Approved, Issued and Printed with No Active Revisions
20002916	8/26/2020	LIFE TECHNOLOGIES CORP	4393927	DNA BACKLOG REDUCTION PROG	130.06	Approved, Issued and Printed with No Active Revisions
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	BALANCE PM & CALIBRATIO N	MEDICAL EXAMINER- OPERATIONS	1,265.00	Approved, Issued and Printed with No Active Revisions
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	WEIGHT CALIBRATIO N	MEDICAL EXAMINER- OPERATIONS	400.00	Approved, Issued and Printed with No Active Revisions

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						Approved, Issued and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
20002636	6/23/2020	SERVICE	PITA BREAD	CENTER	60.04	REVISIONS
						Approved Issued
		LAKE BALANCE		MEDICAL		Approved, Issued and Printed with
		CALIBRATION		EXAMINER-		No Active
20002921	8/26/2020		SHIPPING	OPERATIONS	30.00	Revisions
20002921	6/20/2020	GOVERNMENT	SHIPPING	REGIONAL	30.00	REVISIONS
		SCIENTIFIC		FORENSIC SCIENCE		Released, Needs
20002922	8/26/2020		30389212		907.50	Approval
20002922	6/20/2020	GOVERNMENT	30369212	REGIONAL	907.50	Approvai
		SCIENTIFIC		FORENSIC SCIENCE		Released, Needs
20002922	8/26/2020		30389225		1,815.00	Approval
20002922	8/20/2020	SOURCE	30389223	LAB	1,815.00	Approvai
						Approved, Issued
				REGIONAL		and Printed with
		RESTEK		FORENSIC SCIENCE		No Active
20002925	9/27/2020	CORPORATION	20799		2,588.36	Revisions
20002923	6/2//2020	CORPORATION	20799	LAD	2,366.30	VEAISIOLIZ
						Approved, Issued
				REGIONAL		and Printed with
		RESTEK		FORENSIC SCIENCE		No Active
20002925	8/27/2020	CORPORATION	22241		29.01	Revisions
20002323	8/2//2020	CONTONATION	22241	LAD	23.01	REVISIONS
						Approved, Issued
				REGIONAL		and Printed with
		RESTEK		FORENSIC SCIENCE		No Active
20002925	8/27/2020	CORPORATION	SHIPPING	LAB	19 20	Revisions
20002323	0/2//2020	CONTONATION	5111111110	LAD	15.20	110113
			MACE CASE			
			HIDDEN	LAW		
			SNAP	ENFORCEMENT -		Released, Needs
20002926	8/27/2020	GALLSING	CLOSURE	SHERRIFF	1,020.00	Approval
20002520	0,21,2020	O, LLO IIVC	CLOSURL	J. I.L. I. I. I.	1,020.00	γρίσται
						Approved, Issued
			POSTAGE HR			and Printed with
		WEEKLEY'S	WELLNESS			No Active
20002928	8/27/2020	MAILING INC	MAILING	FAST COPIER	1,607.75	Revisions
20002320	5, 21, 2020	, iiziivo iivo	.77, 1121140		1,007.73	
			MNJ			
		MARGARET N	ARBITRATOR			Released, Needs
20002937	8/27/2020		PAYMENT	LAW DEPARTMENT	1,474.50	Approval
20002337	0,21,2020	331113011	. / \ V E W	D. COV DEI / CICITOTEINI	±,¬,¬,	, .pp. 0 vai

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8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
	ACP	SQL SENTRY			
8/28/2020	TECHNOLOGIES	LICENSE	LEGAL	2,120.26	Unreleased
		YEAR 1			
	ACP	MAINTENAN			
8/28/2020	TECHNOLOGIES		LEGAL	523.59	Unreleased
2, 22, 222				0_0.00	
	ACP				
8/28/2020				1.047.18	Unreleased
0, 20, 2020					00.0000
			SANITARY		Released, Needs
8/31/2020				4 950 00	Approval
0/31/2020	IVIAIIVIEIVAIV	LINE INTE	OI ENATING	4,550.00	Арргочаг
8/31/2020			DOG & KENNEL	684.97	Released, Needs Approval
		EN AED CENICY	DICK CODDARD		
	THE EARAH V DET				Bulanced Name
0/24/2020				604.07	Released, Needs
8/31/2020	CLINIC	SERVICES		684.97	Approval
	FORENCIA				
- / /					Released, Needs
8/31/2020	ASSURANCE	FTS-21-TAPE		135.00	Approval
					Released, Needs
8/31/2020	ASSURANCE	FTS-21-PM		395.00	Approval
					Released, Needs
8/31/2020	ASSURANCE	FTS-21-GSR	LAB	450.00	Approval
	FORENSIC	FTS-21-	FORENSIC SCIENCE		Released, Needs
8/31/2020	ASSURANCE	HAIR1	LAB	595.00	Approval
			REGIONAL		
	FORENSIC		FORENSIC SCIENCE		Released, Needs
8/31/2020	ASSURANCE	FTS-21-FD	LAB	395.00	Approval
			REGIONAL		
	FORENSIC	FTS-21-	FORENSIC SCIENCE		Released, Needs
8/31/2020	ASSURANCE	СНЕМЗ	LAB	595.00	Approval
	8/28/2020 8/28/2020 8/28/2020 8/31/2020 8/31/2020 8/31/2020 8/31/2020 8/31/2020 8/31/2020	8/25/2020 SERVICE ACP 8/28/2020 TECHNOLOGIES ACP 8/28/2020 TECHNOLOGIES ACP 8/28/2020 TECHNOLOGIES HD SUPPLY FACILITIES MAINTENAN THE FAMILY PET CLINIC THE FAMILY PET CLINIC FORENSIC ASSURANCE 8/31/2020 ASSURANCE 8/31/2020 FORENSIC ASSURANCE FORENSIC ASSURANCE	8/25/2020 SERVICE PITA BREAD 8/28/2020 ACP TECHNOLOGIES LICENSE 8/28/2020 YEAR 1 MAINTENAN CE PLAN 8/28/2020 TECHNOLOGIES CE PLAN 8/28/2020 TECHNOLOGIES CE PLAN 8/28/2020 TECHNOLOGIES CE PLAN 8/28/2020 TECHNOLOGIES CE PLAN HD SUPPLY FACILITIES BUDGET LINE NTE BUDGET LINE NTE 8/31/2020 MAINTENAN LINE NTE 8/31/2020 EMERGENCY VETERINARY SERVICES 8/31/2020 CLINIC SERVICES 8/31/2020 ASSURANCE FTS-21-TAPE 8/31/2020 ASSURANCE FTS-21-PM 8/31/2020 ASSURANCE FTS-21-GSR 8/31/2020 ASSURANCE FTS-21-HAIR1 8/31/2020 ASSURANCE FTS-21-FD 8/31/2020 ASSURANCE FTS-21-FD	8/25/2020 SERVICE PITA BREAD CENTER ACP SQL SENTRY LICENSE LEGAL YEAR 1 ACP MAINTENAN 8/28/2020 TECHNOLOGIES CE PLAN LEGAL YEAR 2 & 3 ACP MAINTENAN 8/28/2020 TECHNOLOGIES CE PLAN LEGAL YEAR 2 & 3 ACP MAINTENAN 8/28/2020 TECHNOLOGIES CE PLAN LEGAL HD SUPPLY 2020 FACILITIES BUDGET SANITARY PROPERTY VETERINARY 8/31/2020 MAINTENAN LINE NTE OPERATING THE FAMILY PET VETERINARY 8/31/2020 CLINIC SERVICES DOG & KENNEL EMERGENCY VETERINARY 8/31/2020 CLINIC SERVICES DOG & KENNEL EMERGENCY VETERINARY SERVICES DOG & KENNEL EMERGENCY FORENSIC SCIENCE 8/31/2020 ASSURANCE FTS-21-TAPE LAB REGIONAL FORENSIC FORENSIC SCIENCE 8/31/2020 ASSURANCE FTS-21-GSR LAB REGIONAL FORENSIC SCIENCE 8/31/2020 ASSURANCE FTS-21-GSR LAB REGIONAL FORENSIC SCIENCE 8/31/2020 ASSURANCE FTS-21-FORENSIC SCIENCE	ACP SQL SENTRY LEGAL 2,120.26

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002965	8/31/2020	BERNICE WALKER	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,900.00	Approved, Issued and Printed with No Active Revisions
20002969	8/31/2020	MCDONALD EQUIPMENT COMPANY	REPAIRS TO VAC TRUCK S-223 2020	SANITARY OPERATING	1,824.39	Released, Needs Approval
20002971	8/31/2020	PROQUEST LP	BUDGET LINE NTE	ARCHIVES	4,944.00	Unreleased
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	450.00	Approved, Issued and Printed with No Active Revisions
20002985	8/31/2020	B P BRITCHES	JEANS	DETENTION CENTER	450.00	Approved, Issued and Printed with No Active Revisions
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	450.00	Approved, Issued and Printed with No Active Revisions
20002985	8/31/2020	B P BRITCHES INC	SCREENING	DETENTION CENTER	67.50	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE	JAIL OPERATIONS	553.85	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PRO W/3 CLR CVR	JAIL OPERATIONS	144.62	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	BLACK 1- BUTTONTCIS 3	JAIL OPERATIONS	851.62	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	SURFACE BACK BOX- TURBINE	JAIL OPERATIONS	59.15	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	18/2 CMP 1M BOX WHITE	JAIL OPERATIONS	175.98	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	ACCESS CONTROL WIRE KIT	JAIL OPERATIONS	267.00	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	MISCELLANE OUS	JAIL OPERATIONS	50.00	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	PROJECT 8484D INSTALL	JAIL OPERATIONS	930.00	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	CAPITAL PROJECTS	553.85	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PROX W/3 CLR CVR	CAPITAL PROJECTS	289.24	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ELECTRIC STRIKE	CAPITAL PROJECTS	778.00	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	WIDE GAP STL DOOR REC 3/4 CONT	CAPITAL PROJECTS	12.90	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ACCESS CONTROL PLENUM WIRE KIT	CAPITAL PROJECTS	445.00	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATI ON UNIT	CAPITAL PROJECTS	1,240.00	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	8-DOOR CONTROLLE R BOX	CAPITAL PROJECTS	341.67	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 CENTRAL PROCESSING UNIT	CAPITAL PROJECTS	399.00	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	CAPITAL PROJECTS	553.85	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	12VDC POWER SUPPLY KIT	CAPITAL PROJECTS	361.42	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ELECTRIC STRIKE	CAPITAL PROJECTS	389.00	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	HID COMPATIBL E PRX	CAPITAL PROJECTS	144.62	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	WIDE GAP STL DOOR REC 3/4 CONT	CAPITAL PROJECTS	6.45	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	MISCELLANE OUS BOXES	CAPITAL PROJECTS	50.00	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATI ON UNIT	CAPITAL PROJECTS	620.00	Approved, Issued and Printed with No Active Revisions
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	CLIENT LOOP SERVER	JAIL OPERATIONS	500.00	Approved, Issued and Printed with No Active Revisions
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PROX	JAIL OPERATIONS	289.24	Approved, Issued and Printed with No Active Revisions
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	8-DOOR CONTROLLE R BOX	JAIL OPERATIONS	341.67	Approved, Issued and Printed with No Active Revisions

20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	635 CENTRAL PROCESSING UNIT	JAIL OPERATIONS	399.00	Approved, Issued and Printed with No Active Revisions
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	JAIL OPERATIONS	553.85	Approved, Issued and Printed with No Active Revisions
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	12VDC POWER SUPPLY KIT	JAIL OPERATIONS	361.42	Approved, Issued and Printed with No Active Revisions
DO 2027083	8/22/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATI ON UNIT	JAIL OPERATIONS	620.00	Approved, Issued and Printed with No Active Revisions
CE2000193- 01	8/6/2020	CINTAS CORP	2020 BUDGET LINE	COUNTY AIRPORT	1,537.96	Approved, Issued and Printed with No Active Revisions
20002169	7/1/2020	LIBERTY FORD	FORD CAR PARTS	MAINTENANCE GARAGE	4,000.00	Approved, Issued and Printed with No Active Revisions
20002193	7/1/2020	NORFOLK SOUTHER RAILWAY CO	Towpath Trail Stage 1 Project	ODOT - LPA	1,107.41	Approved, Issued and Printed with No Active Revisions
20002194	7/1/2020	NORFOLK SOUTHER RAILWAY CO	Towpath Trail, Stage 1 Project	ODOT - LPA	2,846.95	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002202	7/2/2020	DAIGGER SCIENTIFIC INC	FACE MASK 50/PACK	JAIL OPERATIONS	4,860.00	Approved, Issued and Printed with No Active Revisions
20002203	7/2/2020	MUSIC THERAPY ENRICHMENT	music lessons	FAMILY & CHILDREN FIRST	1,023.50	Approved, Issued and Printed with No Active Revisions
20002209	7/2/2020	ARIES DISTRIBUTION	Wet/Dry Vacs	COVID-19 EMERGENCY RESPONSE	2,045.00	Approved, Issued and Printed with No Active Revisions
20002210	7/2/2020	ARIES DISTRIBUTION	Burnishers	COVID-19 EMERGENCY RESPONSE	1,994.00	Approved, Issued and Printed with No Active Revisions
20002212	7/2/2020	JOSHEN PAPER AND PACKAGING	Floor Machines	COVID-19 EMERGENCY RESPONSE	2,650.00	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ 6	TRANSPORTATION & TRAFFIC	191.25	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	TRANSPORTATION & TRAFFIC	49.99	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ 6	TRANSPORTATION & TRAFFIC	191.25	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	TRANSPORTATION & TRAFFIC	49.99	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH	AU1 15101AZ1DZ 6	BRIDGE MAIN, & INSPECT.	191.25	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	BRIDGE MAIN, & INSPECT.	49.99	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH	AU1 15101AZ1DZ 6	BRIDGE ENGINEER	191.25	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	BRIDGE ENGINEER	49.99	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	AU1 15101AZ1DZ 6	IT ADMINISTRATION	191.25	Approved, Issued and Printed with No Active Revisions
20002215	7/2/2020	VCLOUD TECH INC	A105H01U1 Z27D	IT ADMINISTRATION	49.99	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" NEON BLUE 3/4" X 10	COVID-19 EMERGENCY RESPONSE	460.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" GOLD 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	560.00	Approved, Issued and Printed with No Active Revisions
20002217		ARTEMAX INC	Tyvek 3/4" NEON GREEN 3/4" X 1	COVID-19 EMERGENCY RESPONSE	540.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" PANTONE PURPLE 3/4"	COVID-19 EMERGENCY RESPONSE	520.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" NEON RED 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	640.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" SILVER 3/4" X 10"	COVID-19 EMERGENCY RESPONSE	560.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMAX INC	Tyvek 3/4" NEON YELLOW 3/4" X	COVID-19 EMERGENCY RESPONSE	700.00	Approved, Issued and Printed with No Active Revisions
20002217	7/6/2020	ARTEMAX INC	SHIPPING	COVID-19 EMERGENCY RESPONSE	107.00	Approved, Issued and Printed with No Active Revisions
20002234	7/7/2020	NATIONAL MEDICAL SERVICES INC	INV 1113760- 1113766	CORONER'S LAB	1,225.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002242	7/7/2020	GLOBECOM TECHNOLOGIES INC	Qty. 10 CAT6 Plenum CMP 550 Mh	CENTRALIZED CUSTODIAL SERVICES	4,155.69	Approved, Issued and Printed with No Active Revisions
20002248		PATH FORWARD- MART LLC	48/3 oz item: 2761	DETENTION CENTER	470.00	Approved, Issued and Printed with No Active Revisions
20002248	7/7/2020	PATH FORWARD- MART LLC	48/3 oz item: 2699	DETENTION CENTER	470.00	Approved, Issued and Printed with No Active Revisions
20002248	7/7/2020	PATH FORWARD- MART LLC PATH	48/4 oz item: 2751 64/1.75 oz	DETENTION CENTER	470.00	Approved, Issued and Printed with No Active Revisions
20002249	7/7/2020	FORWARD- MART LLC	bags; 712650	DETENTION CENTER	165.00	Unreleased
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 PATH	Flaming Hot Cheeto; lg. 64/2oz	DETENTION CENTER	123.00	Unreleased
20002249	7/7/2020	FORWARD- MART LLC	2/30 ct tray 262613	DETENTION CENTER	203.00	Unreleased

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		GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
		PATH				
		FORWARD-	104/1oz	DETENTION		
20002249	7/7/2020	MART LLC	bags 105060	CENTER	205.00	Unreleased
		PATH	64/1.75 oz			
		FORWARD-	bags;	DETENTION		
20002249	7/7/2020	MART LLC	712660	CENTER	64.00	Unreleased
	· · ·	PATH				
		FORWARD-	60/1.41 oz;	DETENTION		
20002249	7/7/2020	MART LLC	379934	CENTER	90.00	Unreleased
	, ,	PATH				
		FORWARD-	104/1oz	DETENTION		
20002249	7/7/2020	MART LLC	105260	CENTER	62.00	Unreleased
		PATH	64/1.5oz			
		FORWARD-	bags;	DETENTION		
20002249	7/7/2020	MART LLC	712270	CENTER	39.00	Unreleased
20002250	7/7/2020	PATH FORWARD- MART LLC	Darling Breakf	DETENTION CENTER	750.00	Approved, Issued and Printed with No Active Revisions
20002250	7/7/2020	PATH FORWARD- MART LLC	Strawberry; 216/1.2 oz item:	DETENTION CENTER	385.00	Approved, Issued and Printed with No Active Revisions
20002250	7/7/2020	PATH FORWARD- MART LLC	60/3 oz	DETENTION CENTER	1,300.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2020	PATH FORWARD- MART LLC	Fruit Roll Ups	DETENTION CENTER	154.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2020	PATH FORWARD- MART LLC	Grandma's Chocolate Chip Cooki	DETENTION CENTER	92.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2020	PATH FORWARD- MART LLC	Kellogs Fruit Snacks; 4/36 cou	DETENTION CENTER	102.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2020	PATH FORWARD- MART LLC	Air Heads; 2.75 oz; 8/18 count	DETENTION CENTER	30.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2020	PATH FORWARD- MART LLC	Candy Fruit S	DETENTION CENTER	17.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2020	PATH FORWARD- MART LLC	Now and Later; individually wr	DETENTION CENTER	80.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2020	PATH FORWARD- MART LLC	Oatmeal Cream Cookies individu	DETENTION CENTER	112.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2020	PATH FORWARD- MART LLC	Oreo Cookies; 1.59oz - 4/30 co	DETENTION CENTER	106.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2020	PATH FORWARD- MART LLC	Sour Patch Kids; 2oz packs; 12	DETENTION CENTER	200.00	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2020	PATH FORWARD- MART LLC	Strawberry; 60/5oz packs item:	DETENTION CENTER	98.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002253	7/7/2020	PATH FORWARD- MART LLC	White Cheddar Popcorn item:712	DETENTION CENTER	86.00	Approved, Issued and Printed with No Active Revisions
20002254	7/7/2020	ACHIEVEMENT CENTER FOR CHILDRE	Camp	FAMILY & CHILDREN FIRST	1,085.00	Approved, Issued and Printed with No Active Revisions
20002256	7/7/2020	SHAMROCK GLASS CO	Combo pack with vials/gray sto	FORENSIC SCIENCE LAB	2,073.35	Approved, Issued and Printed with No Active Revisions
20002256	7/7/2020	SHAMROCK GLASS CO	Shipping	FORENSIC SCIENCE LAB	200.00	Approved, Issued and Printed with No Active Revisions
20002260	7/7/2020	PHENOMENEX INC	KINETEX 2.6 um F5 150 x 2.1 mm	FORENSIC SCIENCE	1,641.98	Approved, Issued and Printed with No Active Revisions
20002260	7/7/2020	PHENOMENEX INC	SecurityGua rd ULTRA Cartridges	FORENSIC SCIENCE LAB	2,274.95	Approved, Issued and Printed with No Active Revisions
20002261	7/8/2020	FISHER SCIENTIFIC CO	Pryex Screw Cap Tubes	FORENSIC SCIENCE LAB	2,659.60	Approved, Issued and Printed with No Active Revisions
20002262	7/8/2020	SALSBURY INDUSTRIES INC	Mailboxes for Transfer and Rec	RECORDING/CONV EYANCE	1,517.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002838	6/23/2020	JERVICE	PITA BREAD		80.04	REVISIONS
20002263	7/8/2020	ITALIAN CRAVINGS	Trainee Lunches	MEDICAL EXAMINER- OPERATIONS	1,515.00	Released, Needs Approval
20002264	7/8/2020	NATL ASSOCIATION OF MEDICAL EX	Inspection and Accreditatio n R	MEDICAL EXAMINER- OPERATIONS	1,000.00	Approved, Issued and Printed with No Active Revisions
20002267	7/8/2020	W W GRAINGER	Wire rack 5ft	JAIL OPERATIONS	364.25	Approved, Issued and Printed with No Active Revisions
222222	7/0/2000	W W GRAINGER	56		4 500 40	Approved, Issued and Printed with No Active
20002267	7/8/2020	INC	6ft wire rack	JAIL OPERATIONS	1,533.12	Revisions
20002269	7/8/2020	VANGUARD INTEGRITY PROFESSIONA	1 YR for LPAR up to 50	MAINFRAME OPERATION SERVICES	3,925.00	Approved, Issued and Printed with No Active Revisions
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 Capilillary Column Rxi- 5ms	FORENSIC SCIENCE LAB	1,414.50	Approved, Issued and Printed with No Active Revisions
20002276	7/9/2020	RESTEK CORPORATION	O-Rings, Viton for Agilent GC'	FORENSIC SCIENCE LAB	8.81	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002276	7/0/2020	RESTEK	Rinse/Water Vials with	FORENSIC SCIENCE	27.47	Approved, Issued and Printed with No Active
20002276	7/9/2020	CORPORATION	Diffusi	LAB	27.47	Revisions
20002276	7/9/2020	RESTEK CORPORATION	shipping cost	FORENSIC SCIENCE	60.42	Approved, Issued and Printed with No Active Revisions
			Chemistry			
		NOVA	Controls	FORENSIC SCIENCE		
20002287	7/9/2020	BIOMEDICAL	Auto-Cartri	LAB	371.07	Unreleased
			NOVA pHOx			
		NOVA	Calibrator	FORENSIC SCIENCE		
20002287	7/9/2020	BIOMEDICAL	Cartridge	LAB	1,113.21	Unreleased
	, ,		BUN		,	
		NOVA	Membrane	FORENSIC SCIENCE		
20002287	7/9/2020	BIOMEDICAL	Caps	LAB	153.45	Unreleased
	, ,		Lactate			
		NOVA	Membrane	FORENSIC SCIENCE		
20002287	7/9/2020	BIOMEDICAL	Caps	LAB	130.20	Unreleased
	1,0,000		Creatinine			
		NOVA	Membrane	FORENSIC SCIENCE		
20002287	7/9/2020	BIOMEDICAL	Caps	LAB	290.16	Unreleased
	, ,	NOVA	Performanc	FORENSIC SCIENCE		
20002287	7/9/2020	BIOMEDICAL	e Check	LAB	26.04	Unreleased
	, ,	NOVA	Chloride	FORENSIC SCIENCE		
20002287	7/9/2020	BIOMEDICAL	Sensor	LAB	146.01	Unreleased
		NOVA	Creatinine	FORENSIC SCIENCE		
20002287	7/9/2020	BIOMEDICAL	Sensor	LAB	677.04	Unreleased
	·	NOVA	Sodium	FORENSIC SCIENCE		
20002287	7/9/2020	BIOMEDICAL	Sensor	LAB	281.79	Unreleased
		NOVA	Reference	FORENSIC SCIENCE		
20002287	7/9/2020	BIOMEDICAL	Sensor	LAB	339.45	Unreleased
			Estimated			
		NOVA	shipping	FORENSIC SCIENCE		
20002287	7/9/2020	BIOMEDICAL	cost	LAB	350.00	Unreleased

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
						Approved, Issued
		PATH	Cinnamon;			and Printed with
		FORWARD-	72/2 count	DETENTION		No Active
20002289	7/9/2020	MART LLC	item: 12	CENTER	300.00	Revisions
20002289	7/9/2020	PATH FORWARD- MART LLC	Cherry Frosted; 72/2 count ite	DETENTION CENTER	300.00	Approved, Issued and Printed with No Active Revisions
20002203	77372020	TVII LEC		CEIVIEN	300.00	REVISIONS
20002289	7/9/2020	PATH FORWARD- MART LLC	Blueberry; 72/2 count	DETENTION CENTER	300.00	Approved, Issued and Printed with No Active Revisions
20002203	77372020	WIN THE LEC	72/2 count	CLIVILIN	300.00	REVISIONS
20002289	7/9/2020	PATH FORWARD- MART LLC	Strawberry; 72/2 count item:12	DETENTION CENTER	300.00	Approved, Issued and Printed with No Active Revisions
		PATH FORWARD-	Ruffles Potato Chips	DETENTION		Approved, Issued and Printed with No Active
20002289	7/9/2020	MART LLC	Bulk Item	CENTER	400.00	Revisions
20002290	7/9/2020	MARSHALL EQUIPMENT CO INC	Qty. 1 EA KIT XSKD 250 FT LB C	COUNTY AIRPORT	2,375.57	Approved, Issued and Printed with No Active Revisions
			Avoximeter			
		ION	4000	FORENSIC SCIENCE		
20002294	7/10/2020	LABORATORY	Cuvettes	LAB	2,147.20	Unreleased
20002294	7/10/2020	INSTRUMENTAT ION 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, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
						Approved, Issued
			Advertise	SANITARY		and Printed with
		ADVANCE OHIO		REPAIR/MAINTENA		No Active
20002306	7/13/2020	MEDIA LLC	Repair	NCE	1,322.88	Revisions
			ALADTEC			
			CONTRACT			Released, Needs
20002307	7/13/2020	ALADTEC INC	2020-2021	CECOMS	2,620.00	Approval
20002308	7/13/2020	ECHOGRAPHICS	DCFS 2020: Graduation items-Ca	CLIENT SUPPORT SERVICES	1,775.00	Approved, Issued and Printed with No Active Revisions
						Approved, Issued
						and Printed with
		LAKEWOOD		BRIDGE MAIN, &		No Active
20002310	7/13/2020	SUPPLY	REBAR	INSPECT.	4,995.00	Revisions
		BERMAN	Offsite			
		MOVING &	Storage -	BOARD OF ELECT		Released, Needs
20002318	7/14/2020	STORAGE INC	July 2020	ADMINISTRATION	1,768.00	Approval
			SANITARY	SANITARY		
		EMERALD	BUDGET	REPAIR/MAINTENA		
20002324	7/15/2020	SUPPLY INC	LINE 2020	NCE	4,400.00	Unreleased
20002325	7/15/2020	MG SCIENTIFIC	Acetonitrile, Optima, Fisher C	FORENSIC SCIENCE LAB	234.43	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC	n-Butyl Chloride (Certified AC	FORENSIC SCIENCE LAB	1,011.25	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC	Isopropanol, Optima, Fisher Ch	FORENSIC SCIENCE	144.83	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC	n-Hexane, 95%, Optima, Fisher	FORENSIC SCIENCE	246.55	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC	Ethyl Acetate, Optima, Fisher	FORENSIC SCIENCE LAB	161.31	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC	Acetone, Optima, Fisher Chemic	FORENSIC SCIENCE	143.90	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC	shipping cost	FORENSIC SCIENCE	85.00	Approved, Issued and Printed with No Active Revisions
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, Not Issued with No Active Revisions
20002332	7/15/2020	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	1,366.11	Approved, Issued and Printed with No Active Revisions
20002332	7/15/2020	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	910.74	Approved, Issued and Printed with No Active Revisions

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						Approved, Issued and Printed with
		CODDON FOOD		DETENTION		
20002050	0/25/2020	GORDON FOOD	DITA DDEAD	DETENTION	06.64	No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
			Marigold			Approved, Issued
			Yellow			and Printed with
			Gloves,			No Active
20002332	7/15/2020		15mil	CORONER'S LAB	910.74	Revisions
		CLEVELAND	Room			
		METROPOLLITA	Rental 9-23-	GENERAL		Released, Needs
20002333	7/15/2020	N BAR AS	2020	ELECTION	385.00	Approval
		CLEVELAND	Webinar			
		METROPOLLITA	services 9-	GENERAL		Released, Needs
20002333	7/15/2020	N BAR AS	23-2020	ELECTION	750.00	Approval
		CLEVELAND				
		METROPOLLITA	Room rental	GENERAL		Released, Needs
20002333	7/15/2020	N BAR AS	10-7-2020	ELECTION	280.00	Approval
		CLEVELAND	Webinar			
			services 10-	GENERAL		Released, Needs
20002333	7/15/2020		7-2020	ELECTION	500.00	Approval
	172072020	CLEVELAND	0_0		333.33	7 10 10 10 10 1
			Room rental	GENERAL		Released, Needs
20002333	7/15/2020		10-14-2020	ELECTION	280.00	Approval
20002333	7/13/2020	CLEVELAND	Webinar	LLLCTION	200.00	Αρριοναι
			services 10-	GENERAL		Released, Needs
20002333	7/15/2020		14-2020	ELECTION	375.00	· ·
20002333	//15/2020		14-2020	ELECTION	373.00	Approval
		NATIONAL MEDICAL	1115671			
20002226	7/45/2020		1115671-	CODONEDIC LAD	1 274 00	Hanalaaaad
20002336	//15/2020	SERVICES INC	1115676	CORONER'S LAB	1,374.00	Unreleased
			ISO17025	MEDICAL		Approved, Not
		PIPETTE PROS	calib of 8-	EXAMINER-		Issued with No
20002344	7/16/2020	LLC	Ch. Pipett	OPERATIONS	349.95	Active Revisions
			ISO17025	MEDICAL		Approved, Not
		PIPETTE PROS	calib of Ch.	EXAMINER-		Issued with No
20002344	7/16/2020	LLC	Pipettes	OPERATIONS	2,134.39	Active Revisions
			Cases, Blue			Approved, Issued
			Poly			and Printed with
			Isolation			No Active
20002345	7/16/2020	LABSOURCE INC	Gow	CORONER'S LAB	1,975.00	Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
			mop heads			Approved, Issued and Printed with
20002346	7/16/2020	DARLING FIRE & SAFETY CO	large super loop	JAIL OPERATIONS	1,082.20	No Active Revisions
20002340	7/10/2020	SALLITEO	ЮОР	JAIL OF LIVATIONS	1,002.20	REVISIONS
20002348	7/8/2020	W W GRAINGER INC	5ft wire rack	JAIL OPERATIONS	364.25	Approved, Issued and Printed with No Active Revisions
20002348	7/8/2020	W W GRAINGER INC	6ft wire rack	JAIL OPERATIONS	766.56	Approved, Issued and Printed with No Active Revisions
			Maintenanc			
20002384	7/20/2020	VERTIV SERVICES INC	e + Assessment	FORENSIC SCIENCE	4,874.16	Released, Needs Approval
20002384	772072020	SERVICES INC	Assessment	LAD	4,074.10	дриоча
20002385	7/20/2020	MNJ TECHNOLOGIES DIRECT INC	HHS 2020: MNJ Technologie s: Pu	INFORMATION SERVICES	4,900.00	Approved, Issued and Printed with No Active Revisions
			Repairs to			
			R&B			
20002387	7/20/2020	JACK DOHENY COMPANIES INC	Whirlwind	YORK YARD	2,843.51	Released, Needs Approval
20002367	7 20 2020	COIVII ANILS INC	Bed Repairs	TORK TARD	2,043.31	Αρριοναι
			to Truck S-	SANITARY		Released, Needs
20002389	7/20/2020	JUDCO INC	422	OPERATING	1,490.00	Approval
		JOSHEN PAPER AND				Released, Needs
20002395	7/20/2020	PACKAGING	hand soap	JAIL OPERATIONS	1,260.00	Approval
			Jumbo riot			Released, Needs
20002396	7/20/2020	GALLS INC	helmets	JAIL OPERATIONS	1,501.20	Approval
20002396	7/20/2020	GALLS INC	SHIPPING	JAIL OPERATIONS	30.00	Released, Needs Approval

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8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
			FORENSIC SCIENCE		Approved, Issued and Printed with No Active
7/21/2020	CORP	COVERS	LAB	1,026.00	Revisions
7/21/2020		SEPTA STRIP,96 WELL TRAY	FORENSIC SCIENCE LAB	2,151.75	Approved, Issued and Printed with No Active Revisions
7/21/2020				65 79	Approved, Issued and Printed with No Active Revisions
7/21/2020			LAD	03.73	Revisions
7/21/2020	ACQUISITION	Evidence	JAIL OPERATIONS	1,858.00	Released, Needs Approval
				•	
7/21/2020	ACQUISITION	shipping	JAIL OPERATIONS	88.00	Released, Needs Approval
7/21/2020	MASCON EQUIPMENT & SUPPLY CO I	SANITARY	MAIN. ADMIN.	2,000.00	Unreleased
, ,				,	
	BOILER	•			Released, Needs
7/21/2020		service at	SERVICES	2,258.00	Approval
	W W GRAINGER	Hooded Coverall W/Boots,	CENTRALIZED CUSTODIAL SERVICES		Unreleased
112112020	IIVC		JEIVVICE3	3/0.14	omereaseu
7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	370.14	Unreleased
	W W GRAINGER	Hooded Coverall W/Boots,	CENTRALIZED CUSTODIAL		
7/21/2020		Blue,	SERVICES	329.06	Unreleased
	7/21/2020 7/21/2020 7/21/2020 7/21/2020 7/21/2020 7/21/2020 7/21/2020	8/25/2020 SERVICE LIFE TECHNOLOGIES CORP LIFE TECHNOLOGIES CORP LIFE TECHNOLOGIES CORP SIRCHIE ACQUISITION COMPANY LL SIRCHIE ACQUISITION T/21/2020 COMPANY LL SIRCHIE ACQUISITION T/21/2020 COMPANY LL MASCON EQUIPMENT & SUPPLY CO I BOILER T/21/2020 SPECIALIST INC W W GRAINGER T/21/2020 W W GRAINGER T/21/2020 W W GRAINGER T/21/2020 W W GRAINGER T/21/2020 INC	8/25/2020 SERVICE PITA BREAD LIFE TECHNOLOGIES COVERS 7/21/2020 CORP SEPTA STRIP,96 WELL TRAY LIFE TECHNOLOGIES FREE WATER SOM ML SIRCHIE SS8E ACQUISITION FREE WATER ACQUISITION FOR SIRCHIE ACQUISITION FOR SIRCHIE ACQUISITION SIRCHIE ACQUISITION FOR SIRCHIE ACQUISITION FOR SIRCHIE ACQUISITION FOR SUPPLY CO I SANITARY FACTORY AUTHORISES SEPTA STRIP,96 WELL TRAY 8 ACQUISITION SOM EVIDENCE LOCKER 7/21/2020 COMPANY LL Shipping AMASCON EQUIPMENT & SANITARY FACTORY AUTHORISES SEPTA STRIP,96 WASCON EQUIPMENT & SOM ML 7/21/2020 SUPPLY CO I SANITARY FACTORY AUTHORISES SEPTA STRIP,96 WW W GRAINGER HOODED COVER SIRCHIE WW W GRAINGER W/Boots, Blue, Hooded Coverall WW W GRAINGER W/Boots, W/Boot	SIRCHIE SERE WATER FORENSIC SCIENCE LAB FORENSIC SCIENCE LAB	R/25/2020 SERVICE PITA BREAD CENTER 86.64 LIFE TECHNOLOGIES ADHESIVE COVERS LAB 1,026.00 LIFE TECHNOLOGIES STRIP,96 FORENSIC SCIENCE LAB 2,151.75 LIFE TECHNOLOGIES STRIP,96 FORENSIC SCIENCE LAB 2,151.75 LIFE TECHNOLOGIES FREE WATER FORENSIC SCIENCE LAB 65.79 LIFE TECHNOLOGIES FREE WATER FORENSIC SCIENCE LAB 65.79 SIRCHIE ACQUISITION SIRCHIE ACQUISITION SIRCHIE ACQUISITION SIRCHIE ACQUISITION SHIPPING JAIL OPERATIONS 1,858.00 7/21/2020 COMPANY LL LOCKER JAIL OPERATIONS 88.00 RASCON EQUIPMENT & SHIPPING JAIL OPERATIONS 88.00 MASCON EQUIPMENT & SHIPPING SERVICES 2,258.00 PACTOR OF THE STRIPPING SERVICES 370.14 HOOGED COVERAL SERVICES 370.14 HOOGED COVERAL CENTRALIZED CUSTODIAL SERVICES 370.14 HOOGED COVERAL CENTRALIZED CUSTODIAL SERVICES 370.14 HOOGED COVERAL CENTRALIZED CUSTODIAL SERVICES 370.14 HOOGED COVERAL SERVICES 370.14 HOOGED CENTRALIZED CUSTODIAL SERVICES 370.14 HOOGED COVERAL SERVICES 370.14

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						Approved, Issued
						and Printed with
	0/05/0000	GORDON FOOD		DETENTION		No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
			Hooded			
			Coverall	CENTRALIZED		
20002400	7/24/2020	W W GRAINGER		CUSTODIAL	244.22	
20002408	7/21/2020	INC	Blue,	SERVICES	311.30	Unreleased
			Hooded	CENTRALIZED		
		MANAY CRAINICER	Coverall	CENTRALIZED		
20002400	7/24/2020	W W GRAINGER		CUSTODIAL	404 76	
20002408	7/21/2020	INC	Blue,	SERVICES	401.76	Unreleased
			Hooded	CENTE ALIZED		
			Coverall	CENTRALIZED		
	= /2.4 /2.2.2	W W GRAINGER		CUSTODIAL	0=0.00	
20002408	7/21/2020	INC	Blue,	SERVICES	358.98	Unreleased
			Hooded			
			Coverall	CENTRALIZED		
	- / /	W W GRAINGER		CUSTODIAL		
20002408	7/21/2020	INC	Blue,	SERVICES	427.80	Unreleased
						Approved, Issued
		STACIE	Respite			and Printed with
		HOWARD-	Reimbursem			No Active
20002412	7/21/2020	CROWELL	ent	CHILDREN FIRST	1,432.50	Revisions
						Approved, Issued
						and Printed with
	= /o. /o.o.o.	CAMERON T		FAMILY &		No Active
20002413	7/21/2020	SKWARSKI	Respite	CHILDREN FIRST	2,000.00	Revisions
						l
						Approved, Issued
		MNJ				and Printed with
	_ / /		Mfp# - ADS-	SHERIFF		No Active
20002417	7/22/2020	DIRECT INC	2200	OPERATIONS	990.00	Revisions
			LID D22.4			
		.	HP P224			Approved, Issued
		MNJ	MONITOR -	CUEDIES		and Printed with
2000211	7/00/000=	TECHNOLOGIES	5QG34A8#A	SHERIFF	4 000 00	No Active
20002417	//22/2020	DIRECT INC	BA	OPERATIONS	1,960.00	Revisions
						Amman and the set
		N 4 N 1 1	N A E 44			Approved, Issued
		MNJ	Mfp# -	CHEDIEE		and Printed with
20002447	7/22/2020	TECHNOLOGIES	STAND-	SHERIFF	1 200 00	No Active
20002417	//22/2020	DIRECT INC	V002FG	OPERATIONS	1,200.00	Revisions

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						Approved, Issued and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Feathernran d Sterile Disposabl	FORENSIC SCIENCE	326.55	Approved, Issued and Printed with No Active Revisions
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Spin-X Centrifuge Tube Insert	FORENSIC SCIENCE LAB	961.55	Approved, Issued and Printed with No Active Revisions
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Argos PolarSafe Labels, 0.5 ml	FORENSIC SCIENCE LAB	1,041.20	Approved, Issued and Printed with No Active Revisions
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Puritan Cotton Tipped Plastic	FORENSIC SCIENCE LAB	87.17	Approved, Issued and Printed with No Active Revisions
20002421	7/22/2020	CLEVELAND COMMUNICATI ONS INC	Batteries for radios	LAW ENFORCEMENT - SHERRIFF	1,830.00	Released, Needs Approval
		GLOBECOM TECHNOLOGIES	752372-081- 1x 32GB DDR4-2133			Approved, Issued and Printed with No Active
20002429	7/22/2020		L	ADMINISTRATIVE	4,992.00	Revisions
20002436	7/22/2020	FISHER SCIENTIFIC CO	3" Transfer pipette	FORENSIC SCIENCE LAB	1,548.19	Released, Needs Approval
20002439		ARTEMAX INC	TYVEK NEON BLUE WRISTBAND		368.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC		COVID-19 EMERGENCY RESPONSE	448.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON GREEN WRISTBAND	EMERGENCY	448.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	TYVEK PANTONE PURPLE WRISTBAND	COVID-19 EMERGENCY RESPONSE	416.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON RED WRISTBAND	EMERGENCY	512.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	TYVEK SILVER WRISTBAND	COVID-19 EMERGENCY RESPONSE	464.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON YELLOW WRISTBAND	EMERGENCY	560.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	SHIPPING	COVID-19 EMERGENCY RESPONSE	122.00	Approved, Issued and Printed with No Active Revisions
20002440	7/22/2020	ARLINGTON COMPUTER PRODUCTS MELISSA	Veeam Backup & Replication Uni	ADMINISTRATIVE FAMILY &	1,809.56	Approved, Issued and Printed with No Active Revisions Released, Needs
20002443	7/22/2020		Respite	CHILDREN FIRST	2,000.00	Approval Approved, Issued and Printed with
20002454	7/22/2020	KEVIN DRAKE	Respite	FAMILY & CHILDREN FIRST	1,005.00	No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		TLC TRAINING				Approved, Issued and Printed with
		AND		FAMILY &		No Active
20002456	7/22/2020	CONSULTING SE	Mentoring	CHILDREN FIRST	2,000.00	Revisions
	., ==, ====	AGILENT	Inlet Liner,			
		TECHNOLOGIES	Ultra Inlet,	FORENSIC SCIENCE		
20002462	7/23/2020	INC	Spit	LAB	1,013.76	Unreleased
		AGILENT	Ferrules,			
		TECHNOLOGIES	capilary,	FORENSIC SCIENCE		
20002462	7/23/2020		1/16"	LAB	93.38	Unreleased
		AGILENT	Vial insert,	FORENCIA COLENIA		
20002462	7/23/2020	TECHNOLOGIES	400 ul, glass fla	FORENSIC SCIENCE LAB	111.38	Unreleased
20002402	7/23/2020	AGILENT	Vial insert,	LAD	111.30	Officieaseu
		TECHNOLOGIES		FORENSIC SCIENCE		
20002462	7/23/2020		con	LAB	342.72	Unreleased
	, -,	AGILENT				
		TECHNOLOGIES	gc inlet seal	FORENSIC SCIENCE		
20002462	7/23/2020	INC	gold plated	LAB	676.08	Unreleased
		AGILENT				
		TECHNOLOGIES		FORENSIC SCIENCE		
20002462	7/23/2020		O Ring	LAB	99.00	Unreleased
		AGILENT		FORENCIA COLENIA		
20002462	7/23/2020	TECHNOLOGIES	Shipping	FORENSIC SCIENCE	Q 75	Unreleased
20002402	7/23/2020	IIVC	Silibbilig	LAD	6.73	Officieaseu
						Approved, Issued
		ARLINGTON	Logitech -			and Printed with
		COMPUTER	Z200 2.0			No Active
20002467	7/23/2020	PRODUCTS	Multimedia	LEGAL	709.44	Revisions
			Logitech			Approved, Issued
		ARLINGTON	C920 HD Pro			and Printed with
20002467	7/22/222	COMPUTER	Webcam	LECAL	2 476 00	No Active
20002467	//23/2020	PRODUCTS	Мо	LEGAL CENTRALIZED	2,176.00	Revisions
		SOVEREIGN	VAC BELTS	CUSTODIAL		Released, Needs
20002475	7/23/2020	INDUSTRIES	EUR E-250	SERVICES	42 84	Approval
20002-73	,,23,2020		230	02/(1/020	72.07	, .pp. 0 tai

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						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
20002030	0/23/2020	SERVICE	BASE	CENTER	00.04	TCV1310113
			ASSEMBLY	CENTRALIZED		
		SOVEREIGN	F/16"WIDE	CUSTODIAL		Released, Needs
20002475	7/22/2020		TRACK	SERVICES	165.96	Approval
20002475	7/23/2020	INDUSTRIES	EUREKA	SERVICES	165.96	Approvai
				CENTRALIZED		
		COVEDEICN	MOTOR	CENTRALIZED		Dalassad Nasada
20002475	7/22/2020	SOVEREIGN	MOUNTING	CUSTODIAL	2.50	Released, Needs
20002475	//23/2020	INDUSTRIES	GASKET E	SERVICES	2.58	Approval
			BRUSH	OFNITD : : : = = =		
			ROLLER-	CENTRALIZED		
		SOVEREIGN	F/SANITAIRE			Released, Needs
20002475	7/23/2020	INDUSTRIES	EUR E	SERVICES	239.75	Approval
			50' CORD-3	CENTRALIZED		
		SOVEREIGN	WIRE/BEIGE	CUSTODIAL		Released, Needs
20002475	7/23/2020	INDUSTRIES	2M/QK/SA	SERVICES	200.90	Approval
			CORD-			
			RETAINER			
			SET-	CENTRALIZED		
		SOVEREIGN	F/EUREKA	CUSTODIAL		Released, Needs
20002475	7/23/2020	INDUSTRIES	EUR	SERVICES	34.45	Approval
	• •		GENUINE			
			BAG	CENTRALIZED		
		SOVEREIGN	ASSEMBLY	CUSTODIAL		Released, Needs
20002475	7/23/2020	INDUSTRIES	RED W/LAT	SERVICES	19.89	Approval
	., ==, ====			021111020		7 (pp. 6 ta.
			ΕΔΝ-Ι ΕΥΛΝ-	CENTRALIZED		
		SOVEREIGN	STANDARD	CUSTODIAL		Released, Needs
20002475	7/22/2020	INDUSTRIES	FIN EURE-12		46.90	Approval
20002473	112312020	כקועונט	I IIN EUNE-12	SEIVVICES	40.90	∧µµi ∪vai
			VAC MOTOR			
		CO) (EDELC):	ASM,	CENTRALIZED		Dalagas d. N J.
200001	7/00/005	SOVEREIGN	SANITAIRE	CUSTODIAL	2.2.1.	Released, Needs
20002475	//23/2020	INDUSTRIES	EUR E	SERVICES	243.16	Approval
			WIRE NUT	CENTRALIZED		
	- le - l	SOVEREIGN	SET EUR E-	CUSTODIAL	_	Released, Needs
20002475	7/23/2020	INDUSTRIES	5321141	SERVICES	41.16	Approval
			16" VAC			
			MAGNET-	CENTRALIZED		
		SOVEREIGN	WIDE TRACK			Released, Needs
20002475	7/23/2020	INDUSTRIES	HES	SERVICES	58.90	Approval

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
			CJFS 2020: Fastsigns			Approved, Issued and Printed with No Active
20002476	7/23/2020	FASTSIGNS	Vehicle W	WORK FIRST SVCS	2,285.00	Revisions
20002482	7/23/2020	CINTAS CORP	Face Masks for the Justice Cen	CENTRALIZED CUSTODIAL SERVICES	2,100.00	Unreleased
		AMERISOCHI	Cases, MICROFLEX MegaPro	FORENSIC SCIENCE	·	Approved, Issued and Printed with No Active
20002487	7/23/2020	INC	L85 L	LAB	540.00	Revisions
20002487	7/23/2020	AMERISOCHI INC	Cases, MICROFLEX MegaPro L85 L	FORENSIC SCIENCE LAB	540.00	Approved, Issued and Printed with No Active Revisions
20002487	7/23/2020	AMERISOCHI INC	shipping	FORENSIC SCIENCE	25.00	Approved, Issued and Printed with No Active Revisions
20002488	7/24/2020	PATRICIA J NOVAK	ROW PAYMENT	R & B REGISTRATION TAX	1,050.00	Approved, Issued and Printed with No Active Revisions
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, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf epTips 2- 200	FORENSIC SCIENCE LAB	126.33	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Flat Bottom Vial Insert	FORENSIC SCIENCE	472.35	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Replacemen t Snap Cap	FORENSIC SCIENCE LAB	162.12	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Screw Cap Culture Tubes	FORENSIC SCIENCE LAB	607.56	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	FORENSIC SCIENCE	53.35	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	4IN Parafilm Roll	FORENSIC SCIENCE	169.83	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	FORENSIC SCIENCE	77.11	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	KIMAX 50mL Tubes w/PTFE Faced	FORENSIC SCIENCE LAB	444.18	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	VioNex Liquid Soap	FORENSIC SCIENCE LAB	39.69	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Wide Mouth LDPE Wash Bottles	FORENSIC SCIENCE	18.64	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Yellow Absorbent Pads	FORENSIC SCIENCE	47.98	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	NIST Traceable Refrigerator /Fr	FORENSIC SCIENCE LAB	123.87	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Glue Free Standard Cotton Swab	FORENSIC SCIENCE	21.93	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf Repeater M4 Manual H	FORENSIC SCIENCE	447.78	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppensdorf Combitips advanced	FORENSIC SCIENCE	131.45	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf combitips advanced P	FORENSIC SCIENCE	131.45	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, Small	FORENSIC SCIENCE LAB	82.43	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002030	0/23/2020	SERVICE	TTITE	CENTER	00.01	REVISIONS
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, X- Large	FORENSIC SCIENCE	70.13	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER	Borosilicate Glass	FORENSIC SCIENCE	27.22	Approved, Issued and Printed with No Active
20002491	//24/2020	SCIENTIFIC CO	Pasteur Pip	LAB	27.23	Revisions
20002497	7/24/2020	W W GRAINGER INC	SUPPLIES FOR SANITARY	SANITARY OPERATING	4,950.00	Approved, Issued and Printed with No Active Revisions
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, Issued and Printed with No Active Revisions
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, Issued and Printed with No Active Revisions

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						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
		KRISTINE M	ROW	R & B		Released, Needs
20002532	7/28/2020	SZABO	PAYMENT	REGISTRATION TAX	4,000.00	Approval
			CJFS will be			
			paying ABC	CLIENT SUPPORT		Released, Needs
20002537	7/28/2020	ABC TAXI LLC	taxi f	SVCS	1,651.11	Approval
			Red Ink	POSTAGE (AS OF		
20002546	7/28/2020	PITNEY BOWES	Cartridges	6/30/06)	4,848.59	Unreleased
			Qty. 40 UV	CENTRALIZED		
		ARIES	Light Hand	CUSTODIAL		Released, Needs
20002548	7/28/2020	DISTRIBUTION	Held Wan	SERVICES	2,856.40	Approval
		ARIES	SHOP PAPER	CENTRAL SECURITY		Released, Needs
20002549	7/29/2020	DISTRIBUTION	TOWELS	SERV-SHERIFF	1,140.00	Approval
		CLEVELAND	Engine			
		FREIGHTLINER	repairs to	SANITARY		Released, Needs
20002551	7/29/2020	INC	truck 227 at	OPERATING	1,033.47	Approval
					,	
		SOUTHEASTERN	REPAIR			
			PARTS FOR S			Released, Needs
20002559	7/30/2020		470 LOADER		1,257.53	Approval
	, ,	В & Н ГОТО	3.0 USB		,	Released, Needs
20002561	7/30/2020	ELECTRONICS	flashdrive	JAIL OPERATIONS	179.50	Approval
	, ,		SANDISK 64			1-1
		В & Н ГОТО	GB USB 3.0			Released, Needs
20002561	7/30/2020	ELECTRONICS	FLASH	JAIL OPERATIONS	164.55	Approval
	.,,		SANDISK			Is large a serv
		В & Н ГОТО	256GB USB			Released, Needs
20002561	7/30/2020	ELECTRONICS	3.0 FLASH	JAIL OPERATIONS	299.30	Approval
20002301	., 30, 2020		SANDISK	J. 112 31 EIW (110143	233.30	
		В & Н ГОТО	512 GB USB			Released, Needs
20002561	7/30/2020	ELECTRONICS	3.0 FLASH	JAIL OPERATIONS	359.25	Approval
20002301	7 7 30 7 20 20	LLECTRONICS	JT20-116 FA	CENTRALIZED	333.23	γιρριοναι
		VERTIV	Repair Data	CUSTODIAL		
20002567	7/20/2020	SERVICES INC	Aire U	SERVICES	4,515.76	Unreleased
20002307	7 7 30 7 20 20	JERVICES INC	All E U	JEIVICES	7,313.70	Officieased
		ESPIRIT SPEECH	DCFS 2020:			
				ADORTION		Poloacod Nacada
20002560	7/20/2020	& LANGUAGE	Adoption-	ADOPTION	1 000 00	Released, Needs
20002569	7/30/2020	SEKV	PASSS-Espi	SERVICES	1,800.00	Approval

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						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
20002030	0/23/2020	SERVICE	DCFS 2020:	CENTER	00.04	NCVISIONS
				OFFICE OF THE		Poloscod Noods
20002570	7/20/2020	ECHOCD A DUILCE	Echographic	DIRECTOR	4 005 00	Released, Needs
20002570	7/30/2020	ECHOGRAPHICS	s-Backpa	DIRECTOR	4,905.00	Approval
		STAPLES	T. I. I	DOADD OF FLECT		Dalamad Name
	= /2.2 /2.2.2	BUSINESS	Tables -	BOARD OF ELECT		Released, Needs
20002572	7/30/2020	ADVANTAGE	Warehouse	ADMINISTRATION	2,948.05	Approval
			Hand			
		ARIES	Sanitizer 8	BOARD OF ELECT		Released, Needs
20002573	7/30/2020	DISTRIBUTION	OZ	ADMINISTRATION	3,487.00	Approval
			SITE			
		CONWAY DATA	SELECTION	ECONOMIC		
20002574	7/30/2020	INC	MAGAZINE	DEVELOPMENT	2,500.00	Unreleased
			Door			
		ARIES	stoppers for	GENERAL		Released, Needs
20002575	7/30/2020	DISTRIBUTION	NOV 2020	ELECTION	3,570.00	Approval
			55-Gallon		•	
			Drum			
		MG SCIENTIFIC	Rubbing	BOARD OF ELECT		Released, Needs
20002576	7/30/2020		Alcohol	ADMINISTRATION	1,690.00	Approval
	.,,		7.1.001.101	7.2		, , , p p . 0 t d .
		MG SCIENTIFIC		BOARD OF ELECT		Released, Needs
20002576	7/30/2020		Drum Pump	ADMINISTRATION	145.00	Approval
20002370	7/30/2020	INC	Drain ramp	ADMINISTRATION	143.00	Арргочаг
		MG SCIENTIFIC	Drum plug	BOARD OF ELECT		Released, Needs
20002576	7/20/2020		Drum plug		F1 00	
20002576	7/30/2020	INC	Opener	ADMINISTRATION	51.00	Approval
			5 II	00400 05 51507		
	= /2.2 /2.2.2	MG SCIENTIFIC	Delivery	BOARD OF ELECT	4== 00	Released, Needs
20002576	7/30/2020		Charge	ADMINISTRATION	175.00	Approval
		THE SANSON	_			
20002577	7/31/2020	COMPANY	apples	FOOD SERVICE	857.50	Unreleased
		THE SANSON				
20002577	7/31/2020	COMPANY	bananas	FOOD SERVICE	612.50	Unreleased
		THE SANSON				
20002577	7/31/2020	COMPANY	oranges	FOOD SERVICE	768.00	Unreleased
		ARLINGTON	LCD			
		COMPUTER	Computer	BOARD OF ELECT		Released, Needs
20002583	7/31/2020	PRODUCTS	Monitors	ADMINISTRATION	3,510.00	Approval
		ANA SOURCING	Large Size	GENERAL		Released, Needs
20002584	7/31/2020		_	ELECTION	564.74	Approval
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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002584	7/31/2020		X-Large Safety Vests	GENERAL ELECTION	567.76	Released, Needs Approval
20002589	7/31/2020	W B MASON CO	EIP Voting	BOARD OF ELECT ADMINISTRATION	1,425.00	Unreleased
20002589	7/31/2020	W B MASON CO	Bulletin Bar for EIP Voting	BOARD OF ELECT ADMINISTRATION	125.94	Unreleased
DO 1926753	7/14/2020	BINARY SECURITY INC	12 MONTH SUBSCRIPTI ON FOR 5	SECURITY AND DISASTER RECOVERY	2,245.00	Approved, Issued and Printed with No Active Revisions
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, Issued and Printed with No Active Revisions
20001755	6/1/2020	TECHNOLOGY ADVISORS INC	HHS 2020: TECHNOLOG Y ADVISORS	INFORMATION SERVICES	4,800.00	Approved, Issued and Printed with No Active Revisions
20001775	6/3/2020	SBC TECHNOLOGY PARTNERS INC	GENESIS ELECTRONIC VIDEO GAME SE	YOUTH SERVICES SUBSIDY-FDCC	2,615.31	Approved, Issued and Printed with No Active Revisions
20001775	6/3/2020	SBC TECHNOLOGY PARTNERS INC	HISENSE TV- 40 INCH	YOUTH SERVICES SUBSIDY-FDCC	2,615.31	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001775	6/3/2020	SBC TECHNOLOGY PARTNERS INC	NINTENDO SWITCH VIDEO GAME	YOUTH SERVICES SUBSIDY-FDCC	2,615.31	Approved, Issued and Printed with No Active Revisions
20001775	6/3/2020	SBC TECHNOLOGY PARTNERS INC	PORTABLE NINTENDO ORIGINAL VIDEO	YOUTH SERVICES SUBSIDY-FDCC	2,615.31	Approved, Issued and Printed with No Active Revisions
20001776	6/3/2020	BEYOND WORDS: MUSIC & DANCE	FCSS STATE FY20 MUSIC LESSONS	FAMILY & CHILDREN FIRST	2,976.00	Approved, Issued and Printed with No Active Revisions
20001778	6/3/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	1,525.44	Approved, Issued and Printed with No Active Revisions
20001779	6/3/2020	TLC TRAINING AND CONSULTING SE	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	2,000.00	Approved, Issued and Printed with No Active Revisions
20001781	6/3/2020	SHANAE FRAZIER	FCSS STATE FY20 DANCE CLASS	FAMILY & CHILDREN FIRST	2,250.00	Approved, Issued and Printed with No Active Revisions
20001782	6/3/2020	DENISE REGO	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,020.00	Approved, Issued and Printed with No Active Revisions
20001799	6/4/2020	MNJ TECHNOLOGIES DIRECT INC	DCFS 2020:EDMS PROJECT- NEWWORKE R	OFFICE OF THE DIRECTOR	1,832.50	Approved, Issued and Printed with No Active Revisions

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						and Printed with
	- 1 1	GORDON FOOD		DETENTION		No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
			FAC			
			AUTHORIZE			Approved, Issued
		TEMPERATURE	D	CENTRALIZED		and Printed with
		CONTROL CO	PURCHASE-	CUSTODIAL		No Active
20001800	6/4/2020	INC	BOILER	SERVICES	2,453.68	Revisions
			FAC			
			AUTHORIZE			Approved, Issued
		TEMPERATURE	D	CENTRALIZED		and Printed with
		CONTROL CO	PURCHASE	CUSTODIAL		No Active
20001802	6/4/2020	INC	BOILERS	SERVICES	2,751.04	Revisions
			FCSS			
		ADRENALIN	MEMBERSHI	FAMILY &		
20001805	6/4/2020	PARK MH LLC	Р	CHILDREN FIRST	1,540.00	Unreleased
		MANDEL	FCSS STATE			
		JEWISH	FY20			
		COMMUNITY	FAMILY	FAMILY &		
20001811	6/5/2020	CENTER	MEMBERSHI	CHILDREN FIRST	1,525.44	Unreleased
		WESLEY	FCSS STATE	FAMILY &		
20001812	6/5/2020	FLUELLEN	FY20 CAMP	CHILDREN FIRST	4,000.00	Unreleased
						Approved, Issued
			FCSS STATE			and Printed with
		LISA ST	FY20	FAMILY &		No Active
20001814	6/5/2020	ANDREWS	RESPITE	CHILDREN FIRST	1,956.00	Revisions
			FACTORY			Approved, Issued
			AUTHORIZE			and Printed with
			D	MAINTENANCE		No Active
20001831	6/8/2020	LEPPO INC	PURCHASE	GARAGE	1,000.36	Revisions
	<u> </u>					
						Approved, Issued
		HOLZBERG	DJI MAVIC 2			and Printed with
		COMMUNICATI		EMERGENCY		No Active
20001833	6/8/2020		FLIGHT B	MANAGEMENT	1,659.00	Revisions
					,	
						Approved, Issued
		HOLZBERG				and Printed with
		COMMUNICATI	SHIPPING	EMERGENCY		No Active
20001833	6/8/2020		COST	MANAGEMENT	1,659.00	Revisions
	, -,	· -	<u> </u>		,	· -

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001834	6/8/2020	MURPHY TRACTOR & EQUIPMENT	FACTORY AUTHORIZE D PURCHASE	SANITARY OPERATING	1,200.34	Approved, Issued and Printed with No Active Revisions
20001835	6/8/2020	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZE D PURCHASE	SANITARY OPERATING	1,224.90	Approved, Issued and Printed with No Active Revisions
20001840	6/9/2020	CROMWELL MECHANICAL LLC	2020 BUDGET LINE	CENTRALIZED CUSTODIAL SERVICES	2,400.00	Approved, Issued and Printed with No Active Revisions
20001842	6/9/2020	RUNBECK ELECTION SERVICES INC	FREIGHT COST VBM PROCESSOR	ELECTRONIC VOTING CONSULTATION	1,449.76	Approved, Not Issued with No Active Revisions
20001843	6/9/2020	CLERAC INC	RENTAL BOX TRUCK	PRIMARY ELECTION	2,562.15	Approved, Not Issued with No Active Revisions
20001845	6/9/2020	CITY OF LYNDHURST	COMMUNIT Y 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, Issued and Printed with No Active Revisions
20001863	6/10/2020	SAFEWARE INC	BACKPACK(T AC OD COLOR)	LAW ENFORCEMENT - SHERRIFF	1,846.15	Approved, Issued and Printed with No Active Revisions
20001863	6/10/2020	SAFEWARE INC	FLIGHT GLOVES(OD GREEN)#345 7	LAW ENFORCEMENT - SHERRIFF	1,846.15	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001863	6/10/2020	SAFEWARE INC	SLING PACK #56963	LAW ENFORCEMENT - SHERRIFF	1,846.15	Approved, Issued and Printed with No Active Revisions
20001863	6/10/2020	PRECISION COMPACTION	DEODERIZIN G SPRAY CONTRACT 6MTH	JAIL OPERATIONS	1,413.00	Unreleased
20001867		DAIGGER SCIENTIFIC INC	KN95	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, Issued and Printed with No Active Revisions
20001870	6/10/2020	CHRISTOPHER F SLIWINSKI	SPRAGUE ROAD - PCL 147	R & B REGISTRATION TAX	1,550.00	Approved, Issued and Printed with No Active Revisions
20001871	6/10/2020	DAVID R FRANCIS	SPRAGUE ROAD - PCL 48	R & B REGISTRATION TAX	2,650.00	Approved, Issued and Printed with No Active Revisions
20001872	6/10/2020	ROSS ENVIRONMENT AL SERVICES IN	THIS IS A NOT TO EXCEED PO	LAW ENFORCEMENT - SHERRIFF	4,900.00	Approved, Issued and Printed with No Active Revisions
20001875	6/10/2020	FISHER SCIENTIFIC CO	30389225 - RT-L10F	FORENSIC SCIENCE LAB	1,187.50	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001877	6/10/2020	GOVERNMENT SCIENTIFIC SOURCE	30389212 - RT-L1000F	FORENSIC SCIENCE	3,630.00	Approved, Issued and Printed with No Active Revisions
		GOVERNMENT SCIENTIFIC	30389239 -	FORENSIC SCIENCE	·	Approved, Issued and Printed with No Active
20001877	6/10/2020	SOURCE	RT-L200F	LAB	3,630.00	Revisions
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, Issued and Printed with No Active Revisions
20001886	6/10/2020	MIDWEST PHOTO	COOLPIX P900 CAMERA	LAW ENFORCEMENT - SHERRIFF	1,125.90	Approved, Issued and Printed with No Active Revisions
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	DCFS 2020: GRAD EVENT MANNA TRUC	CLIENT SUPPORT SERVICES	1,350.00	Approved, Issued and Printed with No Active Revisions
20001892	6/11/2020	DIVERSA MEDICAL SUPPLY		CORONER'S LAB	3,322.50	Unreleased
20001892	6/11/2020	DIVERSA MEDICAL SUPPLY DIVERSA	19-088-2235	CORONER'S LAB	3,322.50	Unreleased
20001892	6/11/2020	MEDICAL	SHIPPING	CORONER'S LAB	3,322.50	Unreleased

20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	308322	FORENSIC SCIENCE	4,836.24	Approved, Issued and Printed with No Active Revisions
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	708424	FORENSIC SCIENCE	4,836.24	Approved, Issued and Printed with No Active Revisions
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	903295	FORENSIC SCIENCE LAB	4,836.24	Approved, Issued and Printed with No Active Revisions
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	SHIPPING	FORENSIC SCIENCE LAB	4,836.24	Approved, Issued and Printed with No Active Revisions
20001903	6/11/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	1,768.00	Approved, Not Issued with No Active Revisions
20001913	6/11/2020	OHIO ASSOCIATION OF ELECTION O	ANNUAL MEMBERSHI P OAEO	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, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001916	6/5/2020	WESLEY FLUELLEN	FCSS STATE FY20 CAMP	FAMILY & CHILDREN FIRST	4,000.00	Approved, Issued and Printed with No Active Revisions
20001930	6/12/2020	JOYCE BUICK- GMC INC	CJFS 2020: SKILLUP- JOYCE BUICK	OFC OF THE DIRECTOR	5,000.00	Approved, Issued and Printed with No Active Revisions
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, Issued and Printed with No Active Revisions
20001965	6/15/2020	THOMAS BROWN	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,105.00	Approved, Issued and Printed with No Active Revisions
20001966	6/15/2020	MIDDLEBURG HEIGHTS	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	1,320.00	Approved, Issued and Printed with No Active Revisions
20001967		SBC TECHNOLOGY PARTNERS INC	CANNON SCANNER ROLLER EXCHANGE K	LEGAL	1,118.70	Approved, Issued and Printed with No Active Revisions
20001967	6/15/2020	SBC TECHNOLOGY PARTNERS INC	CANON EXCHANGE ROLLER KIT	LEGAL	1,118.70	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD	PITA BREAD	DETENTION CENTER	96.64	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	80.04	Revisions
		SBC TECHNOLOGY	FELLOWS MICROBAN MOUSE PAD-			Approved, Issued and Printed with No Active
20001967	6/15/2020	PARTNERS INC	BLACK	LEGAL	1,118.70	Revisions
20001974	6/16/2020	FISHER SCIENTIFIC CO FISHER	A6695-500	FORENSIC SCIENCE LAB FORENSIC SCIENCE	1,325.61	Unreleased
20001974	6/16/2020	SCIENTIFIC CO	A6695-500	LAB	1 325 61	Unreleased
2000237.1	3/ 13/ 2323	FISHER	,10033 300	FORENSIC SCIENCE	1,020.01	om creasea
20001974	6/16/2020	SCIENTIFIC CO	A929-4	LAB	1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO FISHER	A929-4	FORENSIC SCIENCE LAB FORENSIC SCIENCE	1,325.61	Unreleased
20001974	6/16/2020	SCIENTIFIC CO	A955-4	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 AUTHORIZE D PURCHASE	MAINTENANCE GARAGE	1,099.89	Approved, Issued and Printed with No Active Revisions
20001984	6/17/2020	JARED D SIMMER	JARED SIMMER ARBITRATIO N INVOICE	LAW DEPARTMENT	3,580.15	Approved, Issued and Printed with No Active Revisions
20001989	6/17/2020	JOHN C SCHWARZ	FCSS STATE FY RESPITE	FAMILY & CHILDREN FIRST	1,440.00	Approved, Issued and Printed with No Active Revisions
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, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002004	6/18/2020	INDUSTRIAL SAFETY PRODUCTS INC	16M230 FILTERS	JAIL OPERATIONS	2,375.00	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020	GORDON FOOD SERVICE	CREAMY ITALIAN	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020	GORDON FOOD SERVICE	LASAGNA NOODLES	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020		APPLE/GRAP E JELLY	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020		BROWN RICE	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020		EGG NOODLES	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020	GORDON FOOD SERVICE	ELBOW MACARONI	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020	GORDON FOOD SERVICE	MUSTARD	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020	GORDON FOOD SERVICE	RELISH	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020	GORDON FOOD SERVICE	TUNA FISH	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020	GORDON FOOD SERVICE	VEGETARIA N BEANS	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020	GORDON FOOD SERVICE	WHIPPED SALAD D	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions

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	0/07/0000	GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
20002016	6/19/2020		WHOLE GRAIN ZITI OR MOSTACIOL LI	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	SPANISH PAPRIKA SPICE	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	APPLE ZINGS CEREAL	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	BEEF BASE	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	BROWN GRAVY MIX 15 OZ BAG 12/C	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	CHICKEN BASE	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	CHICKEN GRAVY MIX	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	CHICKEN SEASONING	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020		CHILI POWDER SPICE 5 LB PACKAGE	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	CINNAMON TWIST	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020		COFFEE GROUND SPECIAL BLEND 2 O	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020		FROSTED FLAKES	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	GARLIC POWDER SPICE	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	GROUND BLACK PEPPER	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	GROUND CUMIN SEED SPICE	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020		IODIZED SALT	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	ITALIAN SEASONING	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	NON-DAIRY POWDERED CREAMER	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	ONION POWDER	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	ORIGINAL POTATO CHIP	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020		PORK GRAVY MIX	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	RAISIN BRAN REDUCED SUGAR	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	SEASONED SALT	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	STEAK SEASONING	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020		TACO & TOSTADA SEASONING MIX	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	TURKEY GRAVY MIX	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	ROUND EGG PATTIES	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	YELLOW ONION RING	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	BREADED MOZZARELL A CHEESE STICKS	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020		BREADSTICK S	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	BUN HONEY	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020		BUTTERMIL K BISCUITS	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	CAKE DONUTS	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD	DUMPLING PASTA	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020		FRENCH FRIES	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	GARLIC & HERB BREADSTICK S	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	GRANOLA BARS	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020		PEANUT BUTTER	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020		PIE SHELL TOPS	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	PIZZA CRUSTS	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	QUICK GRITS	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	SWEET POTATO FRIES	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	TOASTER PASTRIES	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	TORTILLAS	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	VARIETY DANISH	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	VARIETY MUFFINS	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002028	6/19/2020	JNS FOODS LLC	FRUIT COCKTAIL	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002028	6/19/2020	JNS FOODS LLC	MANDARIN ORANGES	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions
20002028	6/19/2020	JNS FOODS LLC	PEACHES HALVES	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions
20002028	6/19/2020	JNS FOODS LLC	PEACHES SLICES	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions
20002028	6/19/2020	JNS FOODS LLC	PEARS	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions
20002028	6/19/2020	JNS FOODS LLC	PEARS-HALF	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions
20002028	6/19/2020	JNS FOODS LLC	PINEAPPLES- CRUSHED	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions
20002028	6/19/2020	JNS FOODS LLC	PINEAPPLES- SLICED	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020	GORDON FOOD SERVICE	ASSORTED GELATIN	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020	GORDON FOOD SERVICE	LINGUINE PASTA	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020		ALL- PURPOSE FLOUR	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020		BANANA PUDDING	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020	GORDON FOOD SERVICE	BISCUIT MIX	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020	GORDON FOOD SERVICE	CAKE MIX	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020	GORDON FOOD SERVICE	CHOCOLATE PUDDING	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020	GORDON FOOD SERVICE	DRIED MASHED POTATOES	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020	GORDON FOOD SERVICE	GRAHAM CRACKERS	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020	GORDON FOOD SERVICE	QUAKER OATS	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020	GORDON FOOD SERVICE	SCALLOPED POTATOES	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020		STUFFING MIX	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions
20002030	6/19/2020	GORDON FOOD SERVICE	BREAD	DETENTION CENTER	4,037.86	Approved, Issued and Printed with No Active Revisions
20002030	6/19/2020		HAMBUIRGE R BUNS	DETENTION CENTER	4,037.86	Approved, Issued and Printed with No Active Revisions
20002030	6/19/2020		HOT DOG BUNS	DETENTION CENTER	4,037.86	Approved, Issued and Printed with No Active Revisions
20002030	6/19/2020	GORDON FOOD SERVICE	ROLLS	DETENTION CENTER	4,037.86	Approved, Issued and Printed with No Active Revisions
20002030	6/19/2020	GORDON FOOD SERVICE	SUB BUN	DETENTION CENTER	4,037.86	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020	GORDON FOOD SERVICE	SKIM WHITE	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020	GORDON FOOD SERVICE	CREAM CHEESE	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020	GORDON FOOD SERVICE	FRENCH VANILLA CREAMERS	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020		HALF & HALF	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020	GORDON FOOD SERVICE	HAZELNUT LIQUID CREAMER	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020	GORDON FOOD SERVICE	MARGARINE	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020	GORDON FOOD SERVICE	MILD CHEDDAR CHEESE	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020		MOZZARELL A CHEESE	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020	GORDON FOOD SERVICE	PARMESAN CHEESE	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020		RICOTTA CHEESE	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020		SOUR CREAM	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020		SPRING WATER	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020	GORDON FOOD SERVICE	TZATZIKI SAUCE	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		MUSHROO M STEMS & PIECES	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		PEANUT BUTTER	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		REFRIED BEANS	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	SEASONED PIZZA SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	SLICED JALAPENO PEPPERS	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	SLOPPY JOE SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	SOY SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		SWEET & SOUR SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	TACO SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	TOMATO SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	VINEGAR	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		WORCESTER SHIRE SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		MARINARA SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		DICED TOMATOES	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		NACHO CHEESE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		BLACK RIPE OLIVES	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		SAUSAGE GRAVY	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		ALFREDO SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	HOT SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	BARBECUE SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	ENCHILADA SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	APPLE CIDER VINEGAR	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	IMITATION VANILLA FLAVORING	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002037	6/22/2020	LIBERTY FORD	FACTORY AUTHORIZE D PURCHASE	SANITARY OPERATING	1,836.54	Approved, Not Issued with No Active Revisions
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	393706201	FORENSIC SCIENCE LAB	2,185.83	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5181-1270	FORENSIC SCIENCE LAB	2,185.83	Approved, Issued and Printed with No Active Revisions
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5181-3377	FORENSIC SCIENCE LAB	2,185.83	Approved, Issued and Printed with No Active Revisions
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5183-4757- 100	FORENSIC SCIENCE LAB	2,185.83	Approved, Issued and Printed with No Active Revisions
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5190-3167	FORENSIC SCIENCE LAB	2,185.83	Approved, Issued and Printed with No Active Revisions
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	CR213164	FORENSIC SCIENCE LAB	2,185.83	Approved, Issued and Printed with No Active Revisions
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	SHIPPING	FORENSIC SCIENCE	2,185.83	Approved, Issued and Printed with No Active Revisions
20002040	6/22/2020	HPM BUSINESS SYSTEMS INC	CHARGING CART FOR CHROMEBO OKS	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 COUNTERM EASURES A1 HUNTER	SECURITY AND DISASTER RECOVERY	4,138.96	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002047	6/22/2020	VCLOUD TECH INC	NITRO PRO PDF	CUYAHOGA SUPP. ENFORCEMENT AG	3,618.60	Approved, Issued and Printed with No Active Revisions
20002047	6/22/2020	VCLOUD TECH INC	NITRO VIP ACCESS	CUYAHOGA SUPP. ENFORCEMENT AG	3,618.60	Approved, Issued and Printed with No Active Revisions
20002048	6/22/2020	AGILENT TECHNOLOGIES INC	5190-3173	FORENSIC SCIENCE	2,145.60	Approved, Issued and Printed with No Active Revisions
20002048	6/22/2020	AGILENT TECHNOLOGIES INC	G1544- 80530	FORENSIC SCIENCE	2,145.60	Approved, Issued and Printed with No Active Revisions
20002048	6/22/2020	AGILENT TECHNOLOGIES INC	SHIPPING	FORENSIC SCIENCE	2,145.60	Approved, Issued and Printed with No Active Revisions
20002052	6/22/2020	CERILLIANT CORPORATION	SHIPPING	FORENSIC SCIENCE	1,030.00	Approved, Issued and Printed with No Active Revisions
20002052	6/22/2020	CERILLIANT CORPORATION	T-011-1ML	FORENSIC SCIENCE LAB	1,030.00	Approved, Issued and Printed with No Active Revisions
20002058	6/22/2020	LYNDHURST CITY TREASURER	P.M. REIMBURSE MENT FOR 2019	R & B REGISTRATION TAX	3,287.50	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002059	6/23/2020		BASKETBALL S	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, Issued and Printed with No Active Revisions
20002066	6/23/2020	WEST MARINE PRODUCTS	FLOTATION DEVICE- CHILD	OPERATION STONEGARDEN (OPSG)	3,264.04	Approved, Issued and Printed with No Active Revisions
20002066	6/23/2020	WEST MARINE PRODUCTS	FLOTATION DEVICE- INFANT	OPERATION STONEGARDEN (OPSG)	3,264.04	Approved, Issued and Printed with No Active Revisions
20002066	6/23/2020	WEST MARINE PRODUCTS	PFD CARTRIDGE	OPERATION STONEGARDEN (OPSG)	3,264.04	Approved, Issued and Printed with No Active Revisions

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						Approved, Issued
						and Printed with
	- / /	GORDON FOOD		DETENTION		No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
						Approved, Issued
				OPERATION		and Printed with
		WEST MARINE	PFD STROBE	STONEGARDEN		No Active
20002066	6/23/2020	PRODUCTS	LIGHT	(OPSG)	3,264.04	Revisions
		DJL MATERIAL	CRAFCO			
20002067	6/23/2020	& SUPPLY INC	SEALANT	COUNTY AIRPORT	3,700.00	Unreleased
			FACTORY			
		CLEVELAND	AUTHORIZE			Approved, Not
		FREIGHTLINER	D	SANITARY		Issued with No
20002068	6/24/2020	INC	PURCHASE	OPERATING	3,523.10	Active Revisions
			COVID-19			
		US POSTMSTR	LETTERS	TREASURY		
20002070	6/24/2020	CAPS13505	POSTAGE	MANAGEMENT	2,465.68	Unreleased
			REVENUE			
		REGIONAL	GENERATIN	PERSONNEL		
		TRANSIT	G	REVIEW		
20002077	6/24/2020	AUTHORITY	AGREEMENT	COMMISSION	2,500.00	Unreleased
		PRECISION	ADVANCED			
		FORENSIC	FIREARM ID	FORENSIC SCIENCE		
20002079	6/24/2020	TESTING	KIT	LAB	1,810.00	Unreleased
		PRECISION	CONSECUTI			
		FORENSIC	VE/MANUFA	FORENSIC SCIENCE		
20002079	6/24/2020	TESTING	CTURED SUB	LAB	1,810.00	Unreleased
		PRECISION	CUT-AWAY			
		FORENSIC	9ММ	FORENSIC SCIENCE		
20002079	6/24/2020	TESTING	BARREL	LAB	1,810.00	Unreleased
			FORENSIC			
		PRECISION	FIREARM EX			
		FORENSIC	TRAINING	FORENSIC SCIENCE		
20002079	6/24/2020	TESTING	MOD	LAB	1,810.00	Unreleased
	*		MACHINING			
		PRECISION	FOR THE			
		FORENSIC	FIREARM	FORENSIC SCIENCE		
20002079	6/24/2020		EXAMIN	LAB	1,810.00	Unreleased
	<u> </u>	PRECISION	OVERSIZED			
		FORENSIC	BREECHFAC	FORENSIC SCIENCE		
20002079	6/24/2020		E DISPLAY	LAB	1,810.00	Unreleased
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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
			SERIAL			
		PRECISION	NUMBER	FORENCIA COLENIA		
20002070	C /24 /2020	FORENSIC		FORENSIC SCIENCE	1 010 00	l landlese ed
20002079	6/24/2020	PRECISION	N POSTER	LAB	1,810.00	Unreleased
		FORENSIC		FORENSIC SCIENCE		
20002079	6/24/2020		SHIPPING	LAB	1,810.00	Unreleased
20002073	0/24/2020	12311110	5111111110	L/ (b	1,010.00	Officicasea
						Approved, Not
		FISHER		FORENSIC SCIENCE		Issued with No
20002086	6/25/2020	SCIENTIFIC CO	07-200-210	LAB	1,529.96	Active Revisions
						Approved, Not
		FISHER		FORENSIC SCIENCE		Issued with No
20002086	6/25/2020	SCIENTIFIC CO	13-688-403	LAB	1,529.96	Active Revisions
						Approved, Not
		FISHER		FORENSIC SCIENCE		Issued with No
20002086	6/25/2020	SCIENTIFIC CO	17-103-003	LAB	1,529.96	Active Revisions
		FIGUED				Approved, Not
20002006	C /25 /2020	FISHER	17 102 004	FORENSIC SCIENCE	1 520 00	Issued with No
20002086	6/25/2020	SCIENTIFIC CO	17-103-004	LAB	1,529.96	Active Revisions
						Approved, Not
		FISHER		FORENSIC SCIENCE		Issued with No
20002086	6/25/2020	SCIENTIFIC CO	NC9827884	LAB	1,529.96	Active Revisions
20002000	0/23/2020	LIFE	1103027004	L/ (b	1,323.30	Active Revisions
		TECHNOLOGIES		DNA BACKLOG		
20002088	6/25/2020		4311320	REDUCTION PROG	2,419.24	Unreleased
		LIFE				
		TECHNOLOGIES		DNA BACKLOG		
20002088	6/25/2020	CORP	4393715	REDUCTION PROG	2,419.24	Unreleased
		LIFE				
		TECHNOLOGIES		DNA BACKLOG		
20002088	6/25/2020		N8010560	REDUCTION PROG	2,419.24	Unreleased
		ABACUS				
	s /o = /s s s =	DIAGNOSTICS		FORENSIC SCIENCE	0.015.5	[
20002090	6/25/2020	INC	308332	LAB	2,648.50	Unreleased

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						Approved, Issued
						and Printed with
	- 1 1	GORDON FOOD		DETENTION		No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
		ABACUS				
		DIAGNOSTICS		FORENSIC SCIENCE		
20002090	6/25/2020	INC	SHIPPING	LAB	2,648.50	Unreleased
				FORENSIC SCIENCE		
20002091	6/25/2020	EVIDENT INC	2122B	LAB	1,093.00	Unreleased
				FORENSIC SCIENCE		
20002091	6/25/2020	EVIDENT INC	3603		1,093.00	Unreleased
				FORENSIC SCIENCE		
20002091	6/25/2020	EVIDENT INC	3649	LAB	1,093.00	Unreleased
				FORENSIC SCIENCE		
20002091	6/25/2020	EVIDENT INC	4002B-24	LAB	1,093.00	Unreleased
				FORENSIC SCIENCE		
20002091	6/25/2020	EVIDENT INC	4004	LAB	1,093.00	Unreleased
				FORENSIC SCIENCE		
20002091	6/25/2020	EVIDENT INC	9024	LAB	1,093.00	Unreleased
				FORENSIC SCIENCE		
20002091	6/25/2020	EVIDENT INC	STL-88860	LAB	1,093.00	Unreleased
				FORENSIC SCIENCE	•	
20002091	6/25/2020	EVIDENT INC	SHIPPING	LAB	1,093.00	Unreleased
			EQUIPMENT	BOARD OF ELECT		
20002095	6/25/2020	PITNEY BOWES	SERVICE	ADMINISTRATION	1,341.54	Unreleased
		NOVA		FORENSIC SCIENCE		
20002097	6/25/2020	BIOMEDICAL	48552	LAB	2,535.94	Unreleased
		NOVA		FORENSIC SCIENCE	•	
20002097	6/25/2020	BIOMEDICAL	48554	LAB	2,535.94	Unreleased
	· · ·	NOVA		FORENSIC SCIENCE	,	
20002097	6/25/2020	BIOMEDICAL	48596	LAB	2,535.94	Unreleased
	· · ·	NOVA		FORENSIC SCIENCE	,	
20002097	6/25/2020	BIOMEDICAL	48597		2,535.94	Unreleased
	, ,	NOVA		FORENSIC SCIENCE	,	
20002097	6/25/2020	BIOMEDICAL	48836		2,535.94	Unreleased
	5, 25, 2525	NOVA	10000	FORENSIC SCIENCE	_,	
20002097	6/25/2020	BIOMEDICAL	48927		2,535.94	Unreleased
	-, -0, -020	NOVA	.0327	FORENSIC SCIENCE	_,555.51	
20002097	6/25/2020	BIOMEDICAL	49184		2,535.94	Unreleased
	-, -0, 2020	NOVA	.5251	FORENSIC SCIENCE	_,555.51	
20002097	6/25/2020	BIOMEDICAL	SHIPPING	LAB	2,535.94	Unreleased
20002037	0, 20, 2020	GRAINGER			2,555.54	2 6.64364
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	2VEW2	LAB	1,300.50	Approval
20002100	0/23/2020	COIVIIVI EQU	∠ V L V V Z	רעה	1,300.30	∠hhi ∩∧ai

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20002858	8/25/2020	GORDON FOOD	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002838	6/23/2020		THA BILLAD	CLIVILIX	30.04	Revisions
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	2ZRH8	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
		GRAINGER				
20002400	C /2F /2020	INDUSTRIAL &	2111/54	CODONEDIC LAD	1 200 50	Released, Needs
20002100	6/25/2020	COMM EQU GRAINGER	3HKE4	CORONER'S LAB	1,300.50	Approval
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	44N716	LAB	1,300.50	Approval
20002100	0/25/2020	GRAINGER	11117 10	L7 (D	1,300.30	προισται
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	465D22	LAB	1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	4YJ23	LAB	1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &				Released, Needs
20002100	6/25/2020	COMM EQU	5URF9	CORONER'S LAB	1,300.50	Approval
		GRAINGER		FORENCIA COLENIA		Balanced Name
20002100	c /ac /anan	INDUSTRIAL &	5YK96	FORENSIC SCIENCE	1 200 50	Released, Needs
20002100	0/25/2020	COMM EQU GRAINGER	31130	LAB	1,300.50	Approval
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	6DZG4	LAB	1,300.50	Approval
	-, -, -	GRAINGER			,	1-1
		INDUSTRIAL &				Released, Needs
20002100	6/25/2020	COMM EQU	14J832	CORONER'S LAB	1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &				Released, Needs
20002100	6/25/2020	COMM EQU	15V142	CORONER'S LAB	1,300.50	Approval
		GRAINGER		FORENCIA COLENIAS		Dalassad Missil
20002100	6 /2E /2020	INDUSTRIAL &	220614	FORENSIC SCIENCE	1 200 50	Released, Needs
20002100	0/25/2020	COMM EQU GRAINGER	22C614	LAB	1,300.50	Approval
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	22NX98	LAB	1,300.50	Approval
	-,,				,==0.00	615 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
			DYND34265 -	MEDICAL		
		MEDLINE IND	PATHOLOGY			
20002110	6/26/2020	INC	CONTAINER	OPERATIONS	1,658.55	Unreleased

Approved, Issi and Printed w No Active Revisions TRI3706 MEDICAL EXAMINER- CONTAINER OPERATIONS 1,658.55 Unreleased T-005-1ML (- FORENSIC SCIENCE 20002111 6/26/2020 SOURCE 1MG/ML LAB 1,855.47 Revisions T-093-1ML GOVERNMENT SCIENTIFIC TETRAHYDR SCIENTIFIC TETRAHYDR SCIENTIFIC TETRAHYDR SCIENTIFIC TETRAHYDR SCIENTIFIC TETRAHYDR COANNA LAB 1,855.47 Revisions GOVERNMENT SCIENTIFIC TETRAHYDR FORENSIC SCIENCE Approved, Issi and Printed w No Active No Act	
MEDLINE IND CONTAINER OPERATIONS 1,658.55 Unreleased T-005-1ML (- GOVERNMENT SCIENTIFIC THC FORENSIC SCIENCE 1,855.47 Revisions T-093-1ML GOVERNMENT SCIENTIFIC TETRAHYDR FORENSIC SCIENCE No Active 20002111 6/26/2020 SOURCE OCANNA LAB 1,855.47 Revisions GOVERNMENT SCIENTIFIC TETRAHYDR FORENSIC SCIENCE No Active N	
MEDLINE IND CONTAINER OPERATIONS 1,658.55 Unreleased T-005-1ML (- GOVERNMENT SCIENTIFIC THC FORENSIC SCIENCE 1,855.47 Revisions T-093-1ML GOVERNMENT SCIENTIFIC TETRAHYDR FORENSIC SCIENCE No Active 20002111 6/26/2020 SOURCE OCANNA LAB 1,855.47 Revisions GOVERNMENT SCIENTIFIC TETRAHYDR FORENSIC SCIENCE No Active N	
MEDLINE IND CONTAINER OPERATIONS 1,658.55 Unreleased T-005-1ML (- GOVERNMENT SCIENTIFIC THC FORENSIC SCIENCE 1,855.47 Revisions T-093-1ML GOVERNMENT SCIENTIFIC TETRAHYDR FORENSIC SCIENCE No Active 20002111 6/26/2020 SOURCE OCANNA LAB 1,855.47 Revisions GOVERNMENT SCIENTIFIC TETRAHYDR FORENSIC SCIENCE No Active N	
20002110 6/26/2020 INC CONTAINER OPERATIONS 1,658.55 Unreleased T-005-1ML (-) DELTA9- SCIENTIFIC THC FORENSIC SCIENCE 1,855.47 Revisions T-093-1ML DELTA9- SCIENTIFIC TETRAHYDR FORENSIC SCIENCE NO Active No Active 20002111 6/26/2020 SOURCE OCANNA LAB 1,855.47 Revisions GOVERNMENT SCIENTIFIC TETRAHYDR FORENSIC SCIENCE NO Active No Active No Active No Active No Active No Active SCIENTIFIC OCANNA LAB 1,855.47 Revisions GOVERNMENT SCIENTIFIC NORFENTAN FORENSIC SCIENCE NO Active SIRCHIE	
20002110 6/26/2020 INC CONTAINER OPERATIONS 1,658.55 Unreleased T-005-1ML (-) DELTA9- SCIENTIFIC THC FORENSIC SCIENCE 1,855.47 Revisions T-093-1ML DELTA9- SCIENTIFIC TETRAHYDR FORENSIC SCIENCE NO Active No Active 20002111 6/26/2020 SOURCE OCANNA LAB 1,855.47 Revisions GOVERNMENT SCIENTIFIC TETRAHYDR FORENSIC SCIENCE NO Active No Active No Active No Active No Active No Active SCIENTIFIC OCANNA LAB 1,855.47 Revisions GOVERNMENT SCIENTIFIC NORFENTAN FORENSIC SCIENCE NO Active SIRCHIE	
T-005-1ML (- GOVERNMENT SCIENTIFIC THC FORENSIC SCIENCE 1MG/ML LAB 1,855.47 Revisions T-093-1ML GOVERNMENT SCIENTIFIC TETRAHYDR FORENSIC SCIENCE 20002111 6/26/2020 SOURCE OCANNA LAB 1,855.47 Revisions T-093-1ML HARD FORENSIC SCIENCE NO Active No Active No Active No Active 1,855.47 Revisions GOVERNMENT SCIENTIFIC TETRAHYDR FORENSIC SCIENCE OCANNA LAB 1,855.47 Revisions GOVERNMENT N-031 SCIENTIFIC NORFENTAN FORENSIC SCIENCE NO Active No Active No Active No Active No Active No Active SCIENTIFIC NORFENTAN FORENSIC SCIENCE NO Active No Active No Active SIRCHIE	
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SCIENTIFIC THC FORENSIC SCIENCE 1,855.47 Revisions T-093-1ML DELTA9-TETRAHYDR FORENSIC SCIENCE OCANNA LAB 1,855.47 Revisions GOVERNMENT SCIENTIFIC TETRAHYDR FORENSIC SCIENCE OCANNA LAB 1,855.47 Revisions GOVERNMENT SCIENTIFIC NORFENTAN FORENSIC SCIENCE Approved, Issue and Printed with Normal	
20002111 6/26/2020 SOURCE 1MG/ML LAB 1,855.47 Revisions T-093-1ML DELTA9- TETRAHYDR FORENSIC SCIENCE OCANNA LAB 1,855.47 Revisions GOVERNMENT SCIENTIFIC OCANNA LAB 1,855.47 Revisions GOVERNMENT SCIENTIFIC NORFENTAN FORENSIC SCIENCE Approved, Issue and Printed we No Active Revisions Approved, Issue and Printed we No Active No Active No Active No Active SIENTIFIC NORFENTAN FORENSIC SCIENCE YL OXALATE LAB 1,855.47 Revisions	,11
T-093-1ML GOVERNMENT SCIENTIFIC TETRAHYDR OCANNA GOVERNMENT SCIENTIFIC DELTA9- TETRAHYDR OCANNA LAB 1,855.47 Approved, Issuer and Printed we not active active and Printed we not active active active active and Printed we not active	
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GOVERNMENT N-031 SCIENTIFIC NORFENTAN FORENSIC SCIENCE NO Active 20002111 6/26/2020 SOURCE YL OXALATE LAB 1,855.47 Revisions SIRCHIE	
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ACQUISITION FORENSIC SCIENCE	
20002112 6/26/2020 COMPANY LL SM40002 LAB 1,446.52 Unreleased	
SIRCHIE	
ACQUISITION FORENSIC SCIENCE	
20002112 6/26/2020 COMPANY LL SPU1 LAB 1,446.52 Unreleased	
SIRCHIE	
ACQUISITION FORENSIC SCIENCE	
20002112 6/26/2020 COMPANY LL DFS300 LAB 1,446.52 Unreleased	
SIRCHIE 1,440.32 Officieleased	
ACQUISITION FORENSIC SCIENCE	
20002112 6/26/2020 COMPANY LL SF00851 LAB 1,446.52 Unreleased	
SIRCHIE	
ACQUISITION FORENSIC SCIENCE	
20002112 6/26/2020 COMPANY LL SF00853 LAB 1,446.52 Unreleased	
SIRCHIE	
ACQUISITION FORENSIC SCIENCE	
20002112 6/26/2020 COMPANY LL SF00854 LAB 1,446.52 Unreleased	
SIRCHIE	
ACQUISITION FORENSIC SCIENCE	
20002112 6/26/2020 COMPANY LL RAG500 LAB 1,446.52 Unreleased	

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		GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020		PITA BREAD	CENTER	86 64	Revisions
20002030	0/23/2020	SIRCHIE	TTIA BILEAD	CLIVIER	00.04	REVISIONS
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	SHIPPING	LAB	1 446 52	Unreleased
20002112	0/20/2020	COMITAINT EL	3111111110	LAD	1,440.32	Officicased
						Approved, Issued
			FCSS STATE			and Printed with
		TYONNDA	FY20	FAMILY &		No Active
20002128	6/26/2020		RESPITE	CHILDREN FIRST	1 259 00	Revisions
20002128	0/20/2020	CDW	LOGITECH	CHILDREIN FIRST	1,258.00	REVISIONS
		GOVERNMENT	WEB			
20002120	6/20/2020			BOARD OF ELECT	1 200 06	Unreleased
20002130	6/29/2020	INC	CAMERAS	ADMINISTRATION	1,380.06	Unreleased
						Approved, Issued
		BURNS	TENNANT			and Printed with
		INDUSTRIAL	REPAIR	MAINTENANCE		
20002124	c /20 /2020				4 700 22	No Active
20002134	6/29/2020	EQUIPMENT	PARTS	GARAGE	4,798.33	Revisions
		FOLID COLINITY	DCAC 2020.			
20002420	c /20 /2020	FOUR COUNTY	DSAS 2020:	LIONAE CURRORT	4 200 00	Unandanand
20002139	6/29/2020	CAREER CENTER	CPR CARDS	HOME SUPPORT	1,200.00	Unreleased
20002446	6 /20 /2020	BOB BARKER CO	COLARC	DETENTION	4 405 30	Released, Needs
20002146	6/29/2020		COMBS	CENTER	1,495.20	Approval
20002446	c /20 /2020	BOB BARKER CO		DETENTION	4 405 00	Released, Needs
20002146	6/29/2020		T	CENTER	1,495.20	· · ·
	5 /00 /000	BOB BARKER CO				Released, Needs
20002146	6/29/2020		HES	CENTER	1,495.20	Approval
	- / /	BOB BARKER CO				Released, Needs
20002146	6/29/2020	INC	E	CENTER	1,495.20	Approval
	- 1 1 :	GORDON FOOD	PRUNE	DETENTION		Released, Needs
20002147	6/29/2020	SERVICE	JUICE	CENTER	1,148.39	Approval
		GORDON FOOD		DETENTION		Released, Needs
20002147	6/29/2020	SERVICE	APPLE JUICE	CENTER	1,148.39	Approval
			APPLESAUC	DETENTION		Released, Needs
20002147	6/29/2020	SERVICE	Е	CENTER	1,148.39	Approval
		GORDON FOOD	APPLESAUC	DETENTION		Released, Needs
20002147	6/29/2020	SERVICE	E	CENTER	1,148.39	Approval

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
			APPLESAUC			
		GORDON FOOD	E-	DETENTION		Released, Needs
20002147	6/29/2020	SERVICE	CINNAMON	CENTER	1,148.39	Approval
		GORDON FOOD	CRANBERRY	DETENTION		Released, Needs
20002147	6/29/2020	SERVICE	JUICE	CENTER	1,148.39	Approval
20002147	6/29/2020	GORDON FOOD SERVICE	EVAPORATE D MILK	DETENTION CENTER	1,148.39	Released, Needs Approval
		GORDON FOOD		DETENTION		Released, Needs
20002147	6/29/2020	SERVICE	GATORADE	CENTER	1,148.39	Approval
	s /22 /222	GORDON FOOD		DETENTION		Released, Needs
20002147	6/29/2020	SERVICE	GRAPE JUICE	CENTER	1,148.39	Approval
		GORDON FOOD	ORANGE	DETENTION		Released, Needs
20002147	6/29/2020		JUICE	CENTER	1,148.39	Approval
20002147	0/23/2020	PATH	JOICE	CLIVILIX	1,140.33	Арргочаг
		FORWARD-		DETENTION		Released, Needs
20002148	6/29/2020		BLEACH	CENTER	1,355.00	Approval
20002110	0, 23, 2020	PATH	<i>DEE</i> , (61.	CLIVILIX	2,000.00	, ,pp. 6 td.
		FORWARD-	LAUNDRY	DETENTION		Released, Needs
20002148	6/29/2020		DETERGENT	CENTER	1,355.00	Approval
		PATH			,	
		FORWARD-	LAUNDRY	DETENTION		Released, Needs
20002148	6/29/2020	MART LLC	SOFTENER	CENTER	1,355.00	Approval
			DCFS 2020:			
			PASSS-			
		NEHRER &	NEHRER-	CLIENT SUPPORT		Released, Needs
20002149	6/29/2020	KASSINGER LLC	LEGAL	SERVICES	1,970.00	Approval
1			2020	CENTRALIZED		
			BUDGET	CUSTODIAL		
20002152	6/30/2020	CFM INC	LINE	SERVICES	2,755.00	Unreleased
			FCSS STATE			
			FY20			
2002215	c /00 /00c=		SOCIAL/REC	FAMILY &	4 500 00	l., , ,
20002156	6/30/2020	LITTLE GIANTS	TRG	CHILDREN FIRST	1,500.00	Unreleased

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002157	6/30/2020	ANGELICA M RIVERA	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,999.00	Approved, Issued and Printed with No Active Revisions
	· ·					
20002159	6/30/2020	CUYAHOGA MARKETING SERVICE INC	CAMP HOPE TRANSPORT ATION	DEFEND CHILDHOOD INT/ INTAKE	1,580.00	Released, Needs Approval
			FCSS STATE FY20 FAMILY			
20002465	c /20 /2020	CITY OF	MEMBERSH	FAMILY &	4 250 00	I I a calla ca call
20002165	6/30/2020	WESTLAKE	P 2020	CHILDREN FIRST	1,250.00	Unreleased
CE1800479-		SOUND COM	CE1800479-	WEB & MULTI- MEDIA		
01	6/24/2020	CORPORATION	PAYMENT	DEVELOPMENT	2,800.00	Unreleased
20001319	5/1/2020	TRIAD STAFFING	STAFF FROM TEMP AGENCY	PRIMARY ELECTION	\$ 4,134.32	Approved, Issued and Printed with No Active Revisions
20001323	5/1/2020	QUADIENT INC	CERTIFIED MAIL PROGRAM	BOARD OF ELECT ADMINISTRATION	\$ 2,949.00	Approved, Issued and Printed with No Active Revisions
20001324		VIDEK INC	BARCODE READER	BOARD OF ELECT ADMINISTRATION	\$ 1,100.00	Approved, Issued and Printed with No Active Revisions
20001324	5/1/2020	VIDEK INC	USB CABLE 7.5 FT	BOARD OF ELECT ADMINISTRATION	\$ 78.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001324	5/1/2020	VIDEK INC	DELIVERY CHARGE	BOARD OF ELECT ADMINISTRATION	\$ 25.00	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	LAW ENFORCEMENT - SHERRIFF	\$ 790.50	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	JAIL OPERATIONS	\$ 1,581.00	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	CENTRAL SECURITY SERV-SHERIFF	\$ 790.50	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 20.24	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	JAIL OPERATIONS	\$ 40.47	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	CENTRAL SECURITY SERV-SHERIFF	\$ 20.24	Approved, Issued and Printed with No Active Revisions
20001334	5/4/2020	FISHER SCIENTIFIC CO	A6695-500	FORENSIC SCIENCE LAB	\$ 239.20	Unreleased
20001334	5/4/2020	FISHER SCIENTIFIC CO FISHER	A929-4	FORENSIC SCIENCE LAB FORENSIC SCIENCE	\$ 288.00	Unreleased
20001334	5/4/2020	SCIENTIFIC CO	A955-4	LAB	\$ 817.06	Unreleased

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001341	5/4/2020	VANCE OUTDOORS INC	MOSSBERG5 90A1 12GABARRE L SHOTGUN	LAW ENFORCEMENT - SHERRIFF	\$ 1,337.80	Unreleased
20001343	5/4/2020	MIDDLEBURG HEIGHTS	FCFC 2020 FAMILY MEMBERSHI P	FAMILY & CHILDREN FIRST	\$ 4,930.00	Approved, Issued and Printed with No Active Revisions
20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	\$ 1,407.00	Approved, Issued and Printed with No Active Revisions
20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	\$ 1,407.00	Approved, Issued and Printed with Revisions
20001345	5/4/2020	VANCE OUTDOORS INC	GLOCK HOLSTERS	LAW ENFORCEMENT - SHERRIFF	\$ 1,010.00	Approved, Issued and Printed with No Active Revisions
20001351	5/5/2020	AIRGAS USA LLC		CORONER'S LAB	\$ 455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H16 31	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, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	ADAPTER	TREASURY MANAGEMENT	\$ 28.60	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	ANNUAL SERVICE AGREEMENT	TREASURY MANAGEMENT	\$ 443.00	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	CABLE	TREASURY MANAGEMENT	\$ 42.00	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	IFXI131 CURRENCY SCANNER	TREASURY MANAGEMENT	\$ 2,770.00	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	PRINTER	TREASURY MANAGEMENT	\$ 383.00	Approved, Issued and Printed with No Active Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	SHIPPING/F REIGHT	TREASURY MANAGEMENT	\$ 46.77	Approved, Issued and Printed with No Active Revisions
20001377	5/6/2020	TRIAD TECHNOLOGIES LLC	2020 BUDGET LINE - NTE PO	SANITARY OPERATING	\$ 4,950.00	Approved, Issued and Printed with No Active Revisions
20001384	5/6/2020	GRAHAM ENTERPRISES	DEGREE FOR MEN	DETENTION CENTER	\$ 680.00	Approved, Issued and Printed with No Active Revisions
20001384	5/6/2020	GRAHAM ENTERPRISES	DOVE BAR SOAP	DETENTION CENTER	\$ 322.50	Approved, Issued and Printed with No Active Revisions

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						Approved, Issued and Printed with
20002858	8/25/2020	GORDON FOOD	PITA BREAD	DETENTION CENTER	96.64	No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
20004204	F /6 /2020	GRAHAM	TOOTHBRUS		ć 242.75	Approved, Issued and Printed with No Active
20001384	5/6/2020	ENTERPRISES	HES	CENTER	\$ 243.75	Revisions
20001390	5/7/2020	PHILLIP PARENTE	20 X 40 FRAME TENT	PRIMARY ELECTION	\$ 500.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	20 X 30 FRAME TENT	PRIMARY ELECTION	\$ 450.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	10 X 20 CARPORT	PRIMARY ELECTION	\$ 150.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	10 X 20 FRAME TENT	PRIMARY ELECTION	\$ 250.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	SIDEWALLS	PRIMARY ELECTION	\$ 30.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	LIGHTS	PRIMARY ELECTION	\$ 30.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	STANCHION	PRIMARY ELECTION	\$ 495.00	Approved, Not Issued with No Active Revisions
20001391	5/7/2020	HALLE INDUSTRIAL PARK LLC	JANITORIAL SER FEBRUARY 2020	PRIMARY ELECTION	\$ 1,263.60	Approved, Not Issued with No Active Revisions
20001391	5/7/2020	HALLE INDUSTRIAL PARK LLC	JANITORIAL SER MARCH 2020	PRIMARY ELECTION	\$ 2,308.80	Approved, Not Issued with No Active Revisions

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						Approved, Issued and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
		CLEVELAND	CJFS 2020:			
20004200	- / - /2000	SOCIETY FOR	CLEVELAND	OFC OF THE	ć 2.500.00	
20001399	5///2020	HUMAN RE	SHRM	DIRECTOR	\$ 2,500.00	Unreleased
			VERITEXT TRANSCRIPT	RISK MGMT		Released, Needs
20001401	5/7/2020	VERITEXT CORP	SERVICES	SETTLEMENTS	\$ 1,141.80	Approval
20001401	3/1/2020	VERTILATION	VERITEXT -	SETTEENVIEW 15	7 1,141.00	Released, Needs
20001401	5/7/2020	VERITEXT CORP	3847878	LAW DEPARTMENT	\$ 1,141.80	Approval
	57.72525				7 -/- :-:	- Approximation
		DANIEL G	ARBITRATOR	RISK MGMT		Released, Needs
20001402	5/7/2020	ZEISER CO L.P.A.	INVOICE	SETTLEMENTS	\$ 2,250.00	Approval
			DANIEL			
			ZEISER -			
		DANIEL G	ARBITRATOR			Released, Needs
20001402	5/7/2020	ZEISER CO L.P.A.	FEES	LAW DEPARTMENT	\$ 2,250.00	Approval
20004 402	- / - /2000	RICHARD ALAN	ARBITRATOR		ć 4 022 00	
20001403	5/7/2020	SERVICE	INVOICE	SETTLEMENTS	\$ 1,823.00	Unreleased
		STATION	SAFETY			
		EQUIPMENT	PRODUCTS			
20001404	5/7/2020		R&B	MAIN. ADMIN.	\$ 4,950.00	Unreleased
	0,7,2020				+ 1,000100	
						Approved, Issued
		CLEVELAND				and Printed with
		COMMUNICATI	MICROPHO	CENTRAL SECURITY		No Active
20001421	5/8/2020	ONS INC	NES	SERV-SHERIFF	\$ 843.60	Revisions
		CLEVELAND				Approved, Issued
		CLEVELAND	MICDODUO	LAW		and Printed with
20001421	E /0 /2020	COMMUNICATI	MICROPHO	ENFORCEMENT -	ć 2 012 00	No Active
20001421	5/8/2020	ONS INC	NES	SHERRIFF	\$ 2,812.00	Revisions
						Approved, Issued
		CLEVELAND		LAW		and Printed with
		COMMUNICATI		ENFORCEMENT -		No Active
20001421	5/8/2020		FREIGHT	SHERRIFF	\$ 30.00	Revisions
						Approved, Issued
			2020			and Printed with
		KOKOSING	BUDGET		4	No Active
20001423	5/8/2020	MATERIALS	LINE NTE PO	MAIN. ADMIN.	\$ 2,000.00	Revisions

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						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
						Approved, Issued
				LAW		and Printed with
		VANCE	SABRE RED-	ENFORCEMENT -		No Active
20001442	5/11/2020	OUTDOORS INC	CROSSFIRE	SHERRIFF	\$ 1,237.50	Revisions
20001112	3/11/2020	001200101110	CHOSSIINE	01121111111	Ψ 1,237.30	REVISIONS
						Approved, Issued
						and Printed with
		W B MASON CO	VELLOW			No Active
20001448	5/11/2020		SPONGES	JAIL OPERATIONS	\$ 1,237.50	Revisions
20001448	3/11/2020	ABACUS	SPONGES	JAIL OPERATIONS	\$ 1,237.30	VEAISIOLIZ
		DIAGNOSTICS		FORENSIC SCIENCE		
20004.454	E /4.4 /2020		200222		¢ 2 200 00	l la vala a a a d
20001451	5/11/2020		308332	LAB	\$ 3,300.00	Unreleased
		ABACUS		EODENICIO COIENICE		
22224.54	= /4.4 /2.22	DIAGNOSTICS		FORENSIC SCIENCE	4 6.5 66	
20001451	5/11/2020		708424	LAB	\$ 645.00	Unreleased
		ABACUS				
		DIAGNOSTICS		FORENSIC SCIENCE		
20001451	5/11/2020		903295	LAB	\$ 670.00	Unreleased
		ABACUS				
		DIAGNOSTICS		FORENSIC SCIENCE		
20001451	5/11/2020		ICE	LAB	\$ 8.50	Unreleased
		ABACUS				
		DIAGNOSTICS		FORENSIC SCIENCE		
20001451	5/11/2020	INC	SHIPPING	LAB	\$ 43.71	Unreleased
			COVERALLS			
			W HOOD			
			AND BOOT			Released, Needs
20001464	5/13/2020	ARAMSCO INC	4XL	JAIL OPERATIONS	\$ 2,721.48	Approval
						Released, Needs
20001464	5/13/2020	ARAMSCO INC	FREIGHT	JAIL OPERATIONS	\$ 200.00	Approval
			FACTORY			Approved, Issued
		AXELROD	AUTHORIZE			and Printed with
		AUTOMOTIVE	D	MAINTENANCE		No Active
20001470	5/13/2020	INC	PURCHASE	GARAGE	\$ 1,895.84	Revisions
	·		DISH			
			TOWELS			Approved, Issued
			RIBBED			and Printed with
		TKI DESIGN AND		DETENTION		No Active
20001476	5/13/2020		CLOTH	CENTER	\$ 479.80	Revisions
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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR DISH TOWELS	DETENTION CENTER	\$ 33.64	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR LAUNDRY DETERGENT	DETENTION CENTER	\$ 42.86	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	FREIGHT FOR MOP HEADS	DETENTION CENTER	\$ 32.99	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	LIQUID LAUNDRY DETERGENT ERA	DETENTION CENTER	\$ 117.26	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	MOP HEADS	DETENTION CENTER	\$ 349.60	Approved, Issued and Printed with No Active Revisions
20001494	5/13/2020	SAMSEL SUPPLY	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$ 4,500.00	Approved, Issued and Printed with No Active Revisions
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, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001497	5/13/2020	WESLEY FLUELLEN	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
20001504	5/13/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE BOE BOILERS	CAPITAL PROJECTS	\$ 1,830.40	Approved, Issued and Printed with No Active Revisions
20001504	5/13/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE BOE BOILERS	CAPITAL PROJECTS	\$ 1,830.40	Approved, Issued and Printed with Revisions
20001508	5/14/2020	VANCE OUTDOORS INC	CONCEALAB LE CARRIER BLK	LAW ENFORCEMENT - SHERRIFF	\$ 352.50	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	CONCEALAB LE CARRIER BLK	LAW ENFORCEMENT - SHERRIFF	\$ 352.50	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	EXTERNAL CARRIER	LAW ENFORCEMENT - SHERRIFF	\$ 680.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	EXTERNAL CARRIER	LAW ENFORCEMENT - SHERRIFF	\$ 680.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	LEVEL 2 MALE PANEL SET	LAW ENFORCEMENT - SHERRIFF	\$ 2,996.25	Approved, Issued and Printed with Revisions NOT approved

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86	5.64	Approved, Issued and Printed with No Active Revisions
20001508	5/14/2020	VANCE OUTDOORS INC	LEVEL 2 MALE PANEL SET	LAW ENFORCEMENT - SHERRIFF	\$ 2,996	5.25	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	\$ 25	5.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	\$ 25	5.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	\$ 82	2.25	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	\$ 82	2.25	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	\$ 25	5.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	\$ 25	5.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET- SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	\$ 155	5.00	Approved, Issued and Printed with Revisions NOT approved

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET- SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	\$ 155.00	Approved, Issued and Printed with Revisions NOT approved
20001514	5/14/2020	W B MASON CO		MAIN. ADMIN.	\$ 4,950.00	Approved, Issued and Printed with No Active Revisions
20001515	5/14/2020	JOSHEN PAPER AND PACKAGING	ELECTROSTA TIC SPRAYER		\$ 1,699.00	Approved, Issued and Printed with No Active Revisions
20001518	5/14/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICE	НОМЕ	\$ 2,500.00	Unreleased
20001520	5/14/2020	W B MASON CO	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, Not Issued with No Active Revisions
20001525	5/14/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$ 1,768.00	Approved, Not Issued with No Active Revisions
20001549	5/18/2020	SPACEBOUND INC	NIK26528	MEDICAL EXAMINER- OPERATIONS	\$ 1,383.35	Approved, Issued and Printed with No Active Revisions
20001550	5/18/2020	PROMEGA CORPORATION	V3021	FORENSIC SCIENCE LAB	\$ 3,060.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	9780	CORONER'S LAB	\$ 774.00	Approved, Issued and Printed with No Active Revisions
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	10167	CORONER'S LAB	\$ 187.00	Approved, Issued and Printed with No Active Revisions
20001551	5/18/2020	HPM BUSINESS SYSTEMS INC	SHIPPING	CORONER'S LAB	\$ 96.77	Approved, Issued and Printed with No Active Revisions
20001554	5/19/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE NTE	SANITARY OPERATING	\$ 4,950.00	Approved, Issued and Printed with No Active Revisions
20001556	5/19/2020	AXON ENTERPRISE INC		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, Not Issued with No Active Revisions
20001558	5/19/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFF-SITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$ 1,768.00	Approved, Not Issued with No Active Revisions
20001559	5/19/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES	BOARD OF ELECT ADMINISTRATION	\$ 3,500.00	Approved, Not Issued with No Active Revisions
20001561	5/19/2020	VERIZON WIRELESS SERVICES LLC	WIFI HOTSPOT SERVICE BAKED	PRIMARY ELECTION	\$ 3,010.14	Approved, Not Issued with No Active Revisions
20001567	5/19/2020	GORDON FOOD SERVICE	POTATO SKINS	DETENTION CENTER	\$ 75.56	Released, Needs Approval

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20002050	0/25/2020	GORDON FOOD		DETENTION	00.04	Approved, Issued and Printed with No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
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
20001567	5/19/2020		MOZZARELL A 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 TOXICOLOG Y TESTING	CORONER'S LAB	\$ 1,890.00	Released, Needs
20001575		SUTTON INDUSTRIAL HARDWARE	INDUSTRIAL SUPPLIES R&B	MAIN. ADMIN.	\$ 4,500.00	
20001582		GENESIS LAMP	LAMPS	COUNTY AIRPORT	\$ 390.00	Unreleased
20001582	5/19/2020	GENESIS LAMP	LAMPS	COUNTY AIRPORT	\$ 864.00	

20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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, Issued and Printed with No Active Revisions
20001584	5/19/2020	LOUIS KRIST	SPRAGUE RD - PCL 41	R & B REGISTRATION TAX	\$ 2,250.00	Approved, Issued and Printed with No Active Revisions
20001585	5/19/2020	LAKISHA COOPER	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,200.00	Approved, Issued and Printed with No Active Revisions
20001588	5/20/2020	NASIR BUTT	AAFS REIMBURSM ENT	MEDICAL EXAMINER- OPERATIONS	\$ 1,829.09	Approved, Issued and Printed with No Active Revisions
20001589	5/20/2020	JOSEPH A FELO	AFIS REIMBURSE MENT	MEDICAL EXAMINER- OPERATIONS	\$ 2,480.44	Approved, Issued and Printed with No Active Revisions
20001591	5/20/2020	ERIC S LAVINS	AFIS REIMBURSE MENT	MEDICAL EXAMINER- OPERATIONS	\$ 2,644.90	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001592	5/20/2020	ERICA J ARMSTRONG	AFIS REIMBURSE MENT	MEDICAL EXAMINER- OPERATIONS	\$ 2,669.39	Approved, Issued and Printed with No Active Revisions
20001593	5/20/2020	ROLAND KOCH	SPRAGUE RD - PCL 91	R & B REGISTRATION TAX	\$ 4,250.00	Approved, Issued and Printed with No Active Revisions
20001595	5/20/2020	TODD BARR	AFFS REIMBURSE MENT	MEDICAL EXAMINER- OPERATIONS	\$ 1,420.93	Approved, Issued and Printed with No Active Revisions
20001596	5/20/2020	JUSTIN WILSON	AAFS REIMBURSE MENT	MEDICAL EXAMINER- OPERATIONS	\$ 1,164.94	Approved, Issued and Printed with No Active Revisions
20001599	5/20/2020	EDGAR R ANDRUS	BC2020-138 REIMBURSE MENT	MEDICAL EXAMINER- OPERATIONS	\$ 1,175.53	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491237	MEDICAL EXAMINER- OPERATIONS	\$ 404.52	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491288	FORENSIC SCIENCE LAB	\$ 200.76	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491229	FORENSIC SCIENCE LAB	\$ 290.40	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491296	FORENSIC SCIENCE	\$ 252.66	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	07-200-120	FORENSIC SCIENCE LAB	\$ 193.55	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	3213	FORENSIC SCIENCE LAB	\$ 88.20	Approved, Issued and Printed with No Active Revisions
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	19-088-2165	FORENSIC SCIENCE LAB	\$ 1,712.50	Approved, Issued and Printed with No Active Revisions
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	19-088-2235	FORENSIC SCIENCE LAB	\$ 1,460.00	Approved, Issued and Printed with No Active Revisions
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	SHIPPING	FORENSIC SCIENCE LAB	\$ 150.00	Approved, Issued and Printed with No Active Revisions
20001613	5/20/2020	FISHER SCIENTIFIC CO	B220144	FORENSIC SCIENCE LAB	\$ 117.04	Approved, Issued and Printed with No Active Revisions
20001613	5/20/2020	FISHER SCIENTIFIC CO	10500	FORENSIC SCIENCE LAB	\$ 1,354.50	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001616	5/20/2020	AMERISOCHI INC	IB0022-F	CORONER'S LAB	\$ 1,668.00	Approved, Issued and Printed with No Active Revisions
20001616	5/20/2020	AMERISOCHI INC	SHIPPING	FORENSIC SCIENCE	\$ 25.00	Approved, Issued and Printed with No Active Revisions
20001618	5/20/2020	CRAUN-LIEBING COMPANY	PUMP STATION PARTS	SANITARY OPERATING	\$ 4,575.45	Approved, Issued and Printed with No Active Revisions
20001620	5/20/2020	FISHER SCIENTIFIC CO	2200	FORENSIC SCIENCE	\$ 2,395.60	Approved, Issued and Printed with No Active Revisions
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	MAINTENANCE GARAGE	\$ 1,500.00	Approved, Issued and Printed with No Active Revisions
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	SANITARY OPERATING	\$ 1,500.00	Approved, Issued and Printed with No Active Revisions
20001623	5/21/2020	APPLIED INDUSTRIAL TECHNOLOGIE	NUTS AND BOLTS	YORK YARD	\$ 1,500.00	Approved, Issued and Printed with No Active Revisions
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445406	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER		86.64	Approved, Issued and Printed with No Active Revisions
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445406	FORENSIC SCIENCE	\$	78.75	Approved, Issued and Printed with Revisions NOT approved
20001624		SIEMENS HEALTHCARE DIAGNOSTICS	10445407	FORENSIC SCIENCE	\$	78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445407	FORENSIC SCIENCE LAB	\$	78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445408	FORENSIC SCIENCE LAB	\$	78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445408	FORENSIC SCIENCE	\$	78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445409	FORENSIC SCIENCE	\$	78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445409	FORENSIC SCIENCE LAB	\$	78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445411	FORENSIC SCIENCE LAB	\$	78.75	Approved, Issued and Printed with Revisions NOT approved

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER		86.64	Approved, Issued and Printed with No Active Revisions
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445411	FORENSIC SCIENCE	\$	78.75	Approved, Issued and Printed with Revisions NOT approved
20001624		SIEMENS HEALTHCARE DIAGNOSTICS	10445414	FORENSIC SCIENCE	\$	249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445414	FORENSIC SCIENCE LAB	\$	249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445418	FORENSIC SCIENCE	\$	232.05	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445418	FORENSIC SCIENCE	\$	232.05	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445430	FORENSIC SCIENCE	\$	249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445430	FORENSIC SCIENCE LAB	\$	249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445438	FORENSIC SCIENCE LAB	\$	249.90	Approved, Issued and Printed with Revisions NOT approved

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER		86.64	Approved, Issued and Printed with No Active Revisions
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445438	FORENSIC SCIENCE	\$	249.90	Approved, Issued and Printed with Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445438	LAB	>	249.90	approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445442	FORENSIC SCIENCE LAB	\$	249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445442	FORENSIC SCIENCE LAB	\$	249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445470	FORENSIC SCIENCE LAB	\$	249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445470	FORENSIC SCIENCE LAB	\$	249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	SHIPPING	FORENSIC SCIENCE LAB	\$	50.00	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	SHIPPING	FORENSIC SCIENCE LAB	\$	50.00	Approved, Issued and Printed with Revisions NOT approved
20001625	5/21/2020	ALCO CHEM INC	FLOOR SCRUBBER	JAIL OPERATIONS	\$	1,578.00	Approved, Issued and Printed with No Active Revisions

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20002050	0/25/2020	GORDON FOOD	DITA DDEAD	DETENTION	05.64	Approved, Issued and Printed with No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
20001632	5/21/2020	DETROIT SPONGE & CHAMOIS CO IN	NS-78	CORONER'S LAB	\$ 1,195.00	Approved, Issued and Printed with No Active Revisions
20001633	5/21/2020	HPM BUSINESS SYSTEMS INC	BED RAIL SETS	JAIL OPERATIONS	\$ 849.95	Released, Needs Approval
20001633	5/21/2020	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 193.80	Released, Needs Approval
20001638	5/22/2020		3802105	CORONER'S LAB	\$ 448.80	Unreleased
20001638	5/22/2020		39LC -500-1	CORONER'S LAB	\$ 463.12	Unreleased
20001638	5/22/2020		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, Issued and Printed with No Active Revisions
20001657	5/26/2020	BREWER- GARRETT CO	KK20-37 SERVICE CALL	CENTRALIZED CUSTODIAL SERVICES	\$ 1,465.00	Approved, Issued and Printed with No Active Revisions
20001663	5/26/2020	MAS INC	TELEVISION: HIS	YOUTH SERVICES SUBSIDY-FDCC	\$ 306.00	Released, Needs Approval
20001663	5/26/2020	MAS INC	MICROWAV E TOSHIBA ML2 1.6 CU. FT	YOUTH SERVICES SUBSIDY-FDCC	\$ 257.00	Released, Needs Approval

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						Approved, Issued
		CORDON FOOD		DETENTION		and Printed with
20002050	0/25/2020	GORDON FOOD	DITA DDEAD	DETENTION	00.04	No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
			REFRIGERAT	VOLITILI CEDVICEC		Dalassad Nasada
20004662	F /26 /2020	NAAC INIC	OR - RCA -	YOUTH SERVICES	ć 404.00	Released, Needs
20001663	5/26/2020		12 CU. FT.	SUBSIDY-FDCC	\$ 484.00	Approval
		MNJ	IRONLINK	TDEACHDY		Dalagand Nagada
20001674	r /27 /2020	TECHNOLOGIES	USB	TREASURY	ć 1 350 00	Released, Needs
20001674	5/2//2020	DIRECT INC	WEBCAM	MANAGEMENT	\$ 1,258.00	Approval
						Approved Issued
		JOSHEN PAPER				Approved, Issued and Printed with
		AND	DART 20JL			No Active
20001675	E /27 /2020	PACKAGING	BOWL LID	FOOD SERVICE	\$ 648.24	Revisions
20001673	5/2//2020	PACKAGING	BOWL LID	FOOD SERVICE	\$ 046.24	REVISIONS
			DART 6B20			Approved, Issued
		JOSHEN PAPER	WHITE			and Printed with
		AND	FOAM			No Active
20001675	5/27/2020	PACKAGING	BOWL	FOOD SERVICE	\$ 1,797.60	Revisions
20001073	3/21/2020	ACKAGING	BOWL	TOOD SERVICE	Ş 1,737.00	REVISIONS
						Approved, Issued
			TCP PISTON			and Printed with
		RICHARD E	BLACK (OC			No Active
20001685	5/27/2020		SPRAY)	JAIL OPERATIONS	\$ 2,835.00	Revisions
20001003	3/2//2020	JOLLIN	5110(1)	37 (12 01 210 (110143	7 2,033.00	NCVISIO115
			KK20-74 FAC	CENTRALIZED		
			AUTHORIZE	CUSTODIAL		Released, Needs
20001689	5/27/2020	BELENKY INC	D REPAIR	SERVICES	\$ 1,296.50	•
	5, =, , 2020				, _,,	1212.2.2
						Approved, Not
		FRANK NOVAK	PAINT	BOARD OF ELECT		Issued with No
20001690	5/27/2020	& SONS INC	SERVICES	ADMINISTRATION	\$ 4,950.00	Active Revisions
	-,, 2020				, ,	2 3.0.1.0
			PRINTING			
		FOOTE	VOTER INFO			
20001693	5/27/2020	PRINTING CO	GUIDES	SPECIAL ELECTION	\$ 1,215.04	Unreleased
	, ,	FOOTE	MAILING		, ,	
20001693	5/27/2020	PRINTING CO	SERVICES	SPECIAL ELECTION	\$ 1,728.00	Unreleased
			DSAS 2020:			Approved, Issued
			GRANITE			and Printed with
		GRANITE	PLANET-			No Active
20001694	5/28/2020	PLANET INC	MASK	HOME SUPPORT	\$ 2,350.00	Revisions
20001694	5/28/2020			HOME SUPPORT	\$ 2,350.00	

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001605	F /29 /2020	MNJ TECHNOLOGIES	DCFS 2020: OLD STYLE	OFFICE OF THE DIRECTOR	¢ 4 000 00	Approved, Issued and Printed with No Active
20001695		DIRECT INC MIDDLEBURG	FCSS FAMILY MEMBERSHI	FAMILY &	\$ 4,000.00	Approved, Issued and Printed with No Active
20001700	5/28/2020	HEIGHTS	Р	CHILDREN FIRST	\$ 1,320.00	Revisions
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
20001711	5/29/2020	UCT LLC	SMTBSTFA- 0-10	FORENSIC SCIENCE LAB	\$ 684.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001711	5/29/2020	UCT LLC	SHIPPING	FORENSIC SCIENCE	\$ 120.00	Approved, Issued and Printed with No Active Revisions
20001711	5/29/2020	UCT LLC	SMSTFA-0-1	FORENSIC SCIENCE	\$ 1,097.25	Approved, Issued and Printed with No Active Revisions
20001724	5/29/2020	VANCE OUTDOORS INC	HANDCUFFS		\$ 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		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, Issued and Printed with No Active Revisions
20001728	5/29/2020		FCSS STATE FY20 GYMNASTIC S	FAMILY & CHILDREN FIRST	\$ 1,140.00	Unreleased
20001732	5/29/2020	STRONGSVILLE CITY	FCSS STATE FY20 MEMBERSHI P	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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001734	5/29/2020	JENNA NICOLE MOOREHEAD	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,440.00	Approved, Issued and Printed with No Active Revisions
20001734		SCOTT FITZPATRICK	FCSS STATE FY20	FAMILY & CHILDREN FIRST	\$ 1,505.00	Approved, Issued and Printed with No Active Revisions
20001735	5/29/2020	MANDEL JEWISH COMMUNITY	FCSS STATE FY20 MEMBERSHI P		\$ 1,505.00	
20001743	5/29/2020	LEARNING FOR LIFE YOUTH	FCSS STATE FY20	FAMILY & CHILDREN FIRST	\$ 2,000.00	
CE1800129	5/19/2020	RADIATION DETECTION COMPANY	2020 BUDGET LINE	MEDICAL EXAMINER- OPERATIONS	\$ 1,200.00	Unreleased
CE1900282	5/29/2020	NEXTPOINT INC	EDISCOVERY SOFTWARE	INSPECTOR GENERAL	\$ 5,000.00	Unreleased
DO2027165	5/8/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICES OHIO	номе	\$ 2,163.20	Approved, Not Issued with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	360 DEGREE OUTDOOR DOME	COUNTY PARKING GARAGE	\$ 2,451.00	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	PENDANT CAP	COUNTY PARKING GARAGE	\$ 171.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER		86.64	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	WALL MOUNT	COUNTY PARKING GARAGE	\$	171.00	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	T91A64 BRACKET CORNER	COUNTY PARKING GARAGE	\$	124.18	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	XPROTECT CORPORATE LICENSE	COUNTY PARKING GARAGE	\$	249.00	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	XPROTECT CORPORATE LICENSE	COUNTY PARKING GARAGE	\$	249.00	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR XPROTECT CORPORATE	COUNTY PARKING GARAGE	\$	49.00	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR XPROTECT CORPORATE	COUNTY PARKING GARAGE	\$	49.00	Approved, Issued and Printed with No Active Revisions
DO 1925359	5/7/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATI ON	COUNTY PARKING GARAGE	\$	620.00	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT SURFACE PRO 6	PERSONNEL REVIEW COMMISSION	\$	1,793.08	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT 3YR ADH WARRANTY	PERSONNEL REVIEW COMMISSION	\$ 209.16	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	SURFACE PRO BLACK COVER	PERSONNEL REVIEW COMMISSION	\$ 109.19	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	MICROSOFT SURFACE DOCK	PERSONNEL REVIEW COMMISSION	\$ 167.99	Approved, Issued and Printed with No Active Revisions
DO 2026931	5/20/2020	MICROSOFT CORPORATION	HEX SURFACE PRO SLEEVE	PERSONNEL REVIEW COMMISSION	\$ 47.49	Approved, Issued and Printed with No Active Revisions
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD X1 TABLET	ENGINEERING SERVICES	\$ 1,420.00	Approved, Issued and Printed with No Active Revisions
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD X390 TABLET	ENGINEERING SERVICES	\$ 1,102.00	Approved, Issued and Printed with No Active Revisions
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD T590 TABLET	ENGINEERING SERVICES	\$ 931.00	Approved, Issued and Printed with No Active Revisions
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD DOCK	ENGINEERING SERVICES	\$ 340.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD PRO DOCK	ENGINEERING SERVICES	\$ 212.00	Approved, Issued and Printed with No Active Revisions
CE1700142- 01	5/27/2020	HARRIS MACKESSY & BRENNAN INC	RIGHTFAX SUPPORT 1 YEAR	OFC OF THE DIRECTOR	\$ 4,888.87	Released, Needs Approval
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CE1920012- 01	5/1/2020	HARMONY ELECTRIC LLC	REHABILITA TION LOAN	CDBG	\$ 1,285.00	Unreleased
CE1920017- 01	5/1/2020	GAL ENTERPRISES INC	REHABILITA TION LOAN	CDBG	\$ 2,200.00	Unreleased
20000787	4/1/2020	MEASUREMENT SPECIALITIES INC	PUMP STATION SUPPLIES NTE 2500	SANITARY OPERATING	2,500.00	Approved, Issued and Printed with No Active Revisions
20000796	4/1/2020	CITY OF SOUTH EUCLID	COMMUNIT Y DIVERSION PROGRAM	LEGAL	3,633.92	Approved, Issued and Printed with No Active Revisions
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	COMMUNIT Y DIVERSION PROGRAM	LEGAL	4,693.81	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20000810	4/2/2020	SHUTTLERS APPAREL INC	BRASS BUTTONS SET	LAW ENFORCEMENT - SHERRIFF	40.00	Approved, Issued and Printed with No Active Revisions
20000810	4/2/2020	SHUTTLERS APPAREL INC	DEPUTIES BADGE	LAW ENFORCEMENT - SHERRIFF	2,293.50	Approved, Issued and Printed with No Active Revisions
20000810	4/2/2020	SHUTTLERS APPAREL INC	DEPUTY COLLAR BRASS	LAW ENFORCEMENT - SHERRIFF	35.80	Approved, Issued and Printed with No Active Revisions
20000810	4/2/2020	SHUTTLERS APPAREL INC	HAT BADGES	LAW ENFORCEMENT - SHERRIFF	1,250.00	Approved, Issued and Printed with No Active Revisions
20000810	4/2/2020	SHUTTLERS APPAREL INC	TIES	LAW ENFORCEMENT - SHERRIFF	40.00	Approved, Issued and Printed with No Active Revisions
20000819	4/2/2020	PERISCOPE HOLDING INC	2020 NIGP CODE	OFFICE OF PROCURE. & DIVERSITY	1,776.60	Approved, Issued and Printed with No Active Revisions
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 PROVISIONA L ENVELOPES	PRIMARY ELECTION	1,370.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20000838	4/3/2020	BEDFORD HTS CITY TREAS	COMMUNIT Y DIVERSION PROGRAM	LEGAL	2,422.61	Approved, Issued and Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	DISPOSABLE WIPES #Q55172	LAW ENFORCEMENT - SHERRIFF	1,265.00	Approved, Issued and Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	DISPOSABLE WIPES #Q55172	JAIL OPERATIONS	1,265.00	Approved, Issued and Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	DISPOSABLE WIPES #Q55172	CENTRAL SECURITY SERV-SHERIFF	1,265.00	Approved, Issued and Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	LAW ENFORCEMENT - SHERRIFF	100.00	Approved, Issued and Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	JAIL OPERATIONS	100.00	Approved, Issued and Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	CENTRAL SECURITY SERV-SHERIFF	100.00	Approved, Issued and Printed with No Active Revisions
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	1,244.30	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	912.10	Approved, Issued and Printed with No Active Revisions
20000847	4/3/2020	PS SUPERIOR	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	505.05	Approved, Issued and Printed with No Active Revisions
20000847	4/3/2020	PS SUPERIOR	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	481.00	Approved, Issued and Printed with No Active Revisions
20000850	4/3/2020	BRECKSVILLE CITY	COMMUNIT Y DIVERSION PROGRAM	LEGAL	4,088.16	Approved, Issued and Printed with No Active Revisions
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, Issued and Printed with No Active Revisions
20000860	4/6/2020	US SAFETYGEAR INC	KN95 MASKS	JAIL OPERATIONS	540.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20000860	4/6/2020	US SAFETYGEAR INC	KN95 MASKS	CENTRAL SECURITY SERV-SHERIFF	540.00	Approved, Issued and Printed with No Active Revisions
20000860	4/6/2020	US SAFETYGEAR INC	SURGICAL MASKS	LAW ENFORCEMENT - SHERRIFF	678.50	Approved, Issued and Printed with No Active Revisions
20000860	4/6/2020	US SAFETYGEAR INC	SURGICAL MASKS	JAIL OPERATIONS	678.50	Approved, Issued and Printed with No Active Revisions
20000860	4/6/2020	US SAFETYGEAR INC	SURGICAL MASKS	CENTRAL SECURITY SERV-SHERIFF	678.50	Approved, Issued and Printed with No Active Revisions
20000865	4/6/2020	HIGHLAND HTS CITY TREASURER	COMMUNIT Y DIVERSION PROGRAM	LEGAL	1,514.13	Approved, Issued and Printed with No Active Revisions
20000870	4/6/2020	DIANE M SAUER	SPRAGUE RD - PCL 141	R & B REGISTRATION TAX	1,600.00	Approved, Issued and Printed with No Active Revisions
20000872	4/6/2020	MICHAEL J GALVIN	SPRAGUE RD- PCL 135	R & B REGISTRATION TAX	1,900.00	Approved, Issued and Printed with No Active Revisions
20000875	4/6/2020	CHRISTINE A HABIANEC	SPRAGUE RD- PCL 145	R & B REGISTRATION TAX	1,000.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20000882	4/6/2020	MAYFIELD HEIGHTS CITY TREASURE	COMMUNIT Y DIVERSION PROGRAM	LEGAL	1,665.55	Released, Needs Approval
20000897	4/7/2020	NORTH ROYALTON CITY	COMMUNIT Y 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, Issued and Printed with No Active Revisions
20000905	4/7/2020	BERMAN MOVING & STORAGE INC	MOVING ELECTION EQUIPMENT	PRIMARY ELECTION	4,158.00	Approved, Issued and Printed with No Active Revisions
20000915	4/8/2020	THE GENT MACHINE COMPANY	BOC APPROVED ON 2/24/2020	OFC OF THE DIRECTOR	1,000.00	Approved, Issued and Printed with No Active Revisions
20000915	4/8/2020	THE GENT MACHINE COMPANY	BOC APPROVED ON 2/24/2020	OFC OF THE DIRECTOR	1,000.00	Approved, Issued and Printed with No Active Revisions
20000915	4/8/2020	THE GENT MACHINE COMPANY	BOC APPROVED ON 2/24/2020	OFC OF THE DIRECTOR	1,000.00	Approved, Issued and Printed with No Active Revisions
20000919	4/8/2020	CLEVELAND COMMUNICATI ONS INC	COMPUTER STANDS	YORK YARD	1,270.90	Approved, Issued and Printed with No Active Revisions
20000924	4/8/2020	AETNA PLASTICS CORP	AUTO TITLE	CENTRALIZED CUSTODIAL SERVICES	1,261.25	Unreleased

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		GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
20000924	4/8/2020	AETNA PLASTICS CORP	POLYCARB	CENTRALIZED CUSTODIAL SERVICES	2,482.00	Unreleased
20000929	4/8/2020	FOOTE PRINTING CO	PROVISIONA L INSTRUCTIO N FORMS	PRIMARY ELECTION	1,599.00	Approved, Issued and Printed with No Active Revisions
20000931	4/9/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE - NTE	YORK YARD	4,500.00	Unreleased
20000932	1/0/2020	MNJ TECHNOLOGIES	HHS 2020: MNJ TECH- SURGE	NED DID G NEGG	2 500 00	Approved, Issued and Printed with No Active
	4/9/2020	DIRECT INC	PROTECT	VEB BLDG NFSC	2,600.00	Revisions
20000938	4/9/2020	BEDFORD CITY TREASURER	CDP FOR BEDFORD	LEGAL	4,542.40	Released, Needs Approval
20000954	4/10/2020	RICHMOND HEIGHTS CITY	COMMUNIT Y DIVERSION PROGRAM	LEGAL	1,514.13	Released, Needs Approval
20000960	4/10/2020	WARRENSVILLE HEIGHTS	COMMUNIT Y DIVERSION PROGRAM	LEGAL	3,028.26	Released, Needs Approval
20000961	4/10/2020	MNJ TECHNOLOGIES DIRECT INC	HP E243 MONITOR - 1FH47A8#A BA	GENERAL OFFICE	4,864.00	Approved, Issued and Printed with No Active Revisions
20000966	4/13/2020	BUCKEYE BUSINESS PRODUCTS INC	DESKTOP THERMAL LABELS	RECORDING/CONV EYANCE	1,577.96	Approved, Issued and Printed with No Active Revisions
20000973	4/13/2020	RR DONNELLEY	M WARRANTS	FINANCIAL REPORTING	2,700.00	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	384.40	Approved, Issued and Printed with No Active Revisions
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	91.60	Approved, Issued and Printed with No Active Revisions
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	560.70	Approved, Issued and Printed with No Active Revisions
20000978	4/13/2020	W W GRAINGER INC	HAZMAT TEST PAPER SUPPLIES	STATE HOMELAND SECURITY PROJE	1,060.60	Approved, Issued and Printed with No Active Revisions
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATIO N GAS	STATE HOMELAND SECURITY PROJE	166.65	Approved, Issued and Printed with No Active Revisions
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATIO N GAS	STATE HOMELAND SECURITY PROJE	750.00	Approved, Issued and Printed with No Active Revisions
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATIO N GAS	STATE HOMELAND SECURITY PROJE	166.65	Approved, Issued and Printed with No Active Revisions
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATIO N GAS	STATE HOMELAND SECURITY PROJE	512.80	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATIO N GAS	STATE HOMELAND SECURITY PROJE	705.15	Approved, Issued and Printed with No Active Revisions
20000979	4/13/2020	SAFEWARE INC	DETECTION CALIBRATIO N GAS	STATE HOMELAND SECURITY PROJE	33.00	Approved, Issued and Printed with No Active Revisions
20000983	4/14/2020	JACK DOHENY COMPANIES INC		YORK YARD	1,982.23	Released, Needs Approval
20000988	4/14/2020		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, Issued and Printed with No Active Revisions
20000993	4/15/2020	RR DONNELLEY	TRIFOLD PRESSURE SEAL FORMS	LEGAL	2,879.00	Approved, Issued and Printed with No Active Revisions
20000993	4/15/2020	RR DONNELLEY	TRIFOLD PRESSURE SEAL FORMS	CHILD SUPPORT	2,879.00	Approved, Issued and Printed with No Active Revisions
20000996	4/15/2020	HPM BUSINESS SYSTEMS INC	DS9000 OLYMPUS RECORDING DEVICE	LEGAL	1,870.00	Approved, Issued and Printed with No Active Revisions
20000996	4/15/2020	HPM BUSINESS SYSTEMS INC	FREIGHT COST	LEGAL	27.77	Approved, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001016	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES	BOARD OF ELECT ADMINISTRATION	3,500.00	Approved, Issued and Printed with No Active Revisions
20001017	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES TEMPORARY STAFF	BOARD OF ELECT ADMINISTRATION	3,500.00	Approved, Issued and Printed with No Active Revisions
20001017	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES TEMPORARY STAFF	BOARD OF ELECT ADMINISTRATION	3,500.00	Approved, Issued and Printed with Revisions
20001019	4/15/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES TEMPORARY STAFF	BOARD OF ELECT ADMINISTRATION	3,500.00	Approved, Issued and Printed with No Active Revisions
20001025	4/15/2020	W NUHSBAUM INC	11581003	FORENSIC SCIENCE	760.00	Approved, Issued and Printed with No Active Revisions
20001025	4/15/2020	W NUHSBAUM INC	33000076	FORENSIC SCIENCE LAB	286.00	Approved, Issued and Printed with No Active Revisions
20001025	4/15/2020	W NUHSBAUM INC	SHIPPING	FORENSIC SCIENCE LAB	35.00	Approved, Issued and Printed with No Active Revisions
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, Issued and Printed with No Active Revisions

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		GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
20001033		STRONGSVILLE	FCFC 2020 FAMILY MEMBERSHI			
	4/15/2020		Р	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/IT L 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, Issued and Printed with No Active Revisions
20001052	4/16/2020	ALCO CHEM INC	55 GAL DETERGENT DISINFECTA NT	JAIL OPERATIONS	1,590.00	Approved, Issued and Printed with No Active Revisions
20001054	4/16/2020	APPLIED INDUSTRIAL TECHNOLOGIE	MAINTENAN CE SUPPLIES - SANITARY	MAIN. ADMIN.	4,945.87	Approved, Issued and Printed with No Active Revisions
20001057	4/16/2020	STATE OF OHIO	INFRARED THERMOME TERS	JAIL OPERATIONS	1,881.00	Released, Needs Approval
20001057	4/16/2020	STATE OF OHIO	INFRARED THERMOME TERS	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, Issued and Printed with No Active Revisions

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	1,230.00	Approved, Issued and Printed with No Active Revisions
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	295.50	Approved, Issued and Printed with No Active Revisions
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	1,540.00	Approved, Issued and Printed with No Active Revisions
20001066	4/17/2020	A & A SAFETY	ALUMINUM SIGN BLANKS	YORK YARD	370.00	Approved, Issued and Printed with No Active Revisions
20001066	4/17/2020	A & A SAFETY	GUARDRAIL REFLECTORS	YORK YARD	990.00	Approved, Issued and Printed with No Active Revisions
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, Issued and Printed with No Active Revisions

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		GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
20001073	4/17/2020	BOB BARKER CO	ZDGP-350-L	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO	ZDGP-350- M	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO	ZDGP-350-S	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO	ZDGP-350- XL	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO	ZDGP-350- XS	FORENSIC SCIENCE LAB	539.00	Unreleased
20001086	4/17/2020		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		NORTHERN FLOORING SPECIALISTS	ADHESIVE	GENERAL OFFICE	89.00	Approved, Issued and Printed with No Active Revisions
20001107	4/20/2020	NORTHERN FLOORING SPECIALISTS	CARPET TILE	GENERAL OFFICE	2,635.82	Approved, Issued and Printed with No Active Revisions
20001107	4/20/2020	NORTHERN FLOORING SPECIALISTS	WALL BASE	GENERAL OFFICE	300.00	Approved, Issued and Printed with No Active Revisions
20001111	4/21/2020	SHAKER HEIGHTS CITY TREASURER	COMMUNIT Y DIVERSION PROGRAM	LEGAL	3,633.92	Released, Needs Approval
20001113	4/21/2020	THE HENRY P THOMPSON COMPANY	SC2000 SYSTEM CONTROLLE R	SANITARY OPERATING	2,139.06	Unreleased

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20002858	8/25/2020		PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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 RESURFACIN G	CONSTRUCTION ENG & TEST LAB	1,397.76	Approved, Issued and Printed with No Active Revisions
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	COFFEE PRO	YOUTH SERVICES SUBSIDY-FDCC	87.77	Approved, Issued and Printed with No Active Revisions
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	EPSON LCD PROJECTOR	YOUTH SERVICES SUBSIDY-FDCC	834.69	Approved, Issued and Printed with No Active Revisions
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	EXPO LOW ODOR DRY ERASER MARKERS	YOUTH SERVICES SUBSIDY-FDCC	9.77	Approved, Issued and Printed with No Active Revisions
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	POST IT EASEL PADS	YOUTH SERVICES SUBSIDY-FDCC	137.77	Approved, Issued and Printed with No Active Revisions
20001119	4/21/2020	HPM BUSINESS SYSTEMS INC	SHARPIE FLIP CHART MARKERS	YOUTH SERVICES SUBSIDY-FDCC	7.77	Approved, Issued and Printed with No Active Revisions
20001150	4/22/2020	ANDREW HAMA	SPRAGUE RD - PCL 133	R & B REGISTRATION TAX	2,150.00	Approved, Issued and Printed with No Active Revisions
20001153	4/22/2020	SERVICE STATION EQUIPMENT CO.	HOSES AND FILTERS	YORK YARD	2,865.23	Unreleased

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						Approved, Issued and Printed with
		COBDON FOOD		DETENTION		
20002858	0/25/2020	GORDON FOOD	DITA BBEAD	DETENTION	96.64	No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
20001160	4/22/222	BEDFORD CITY	REIMBURSE	ECONOMIC	2 252 22	Released, Needs
	4/22/2020	TREASURER	MENT	DEVELOPMENT	2,950.00	Approval
		50455	546 504 55	CENTRALIZED		
20001170	. /22 /222	BOILER	FAC BOILER	CUSTODIAL		
	4/23/2020	SPECIALIST INC	REPAIRS	SERVICES	2,258.00	Unreleased
						Approved, Issued
20001174		NORTHERN				and Printed with
		FLOORING	CARPET			No Active
	4/23/2020	SPECIALISTS	CLEANING	GENERAL OFFICE	1,600.00	Revisions
						Approved, Issued
20001177			HHS 2020:			and Printed with
		EDWARD	EDWARD	OFC OF THE		No Active
	4/23/2020		CRISTINA	DIRECTOR	3,600.00	Revisions
		TEMPERATURE		CENTRALIZED		
20001182		CONTROL CO	FAC BOILER	CUSTODIAL		
	4/23/2020	INC	REPAIR JJC	SERVICES	2,751.04	Unreleased
						Approved, Issued
20001189			FROZEN BIL			and Printed with
		BIL JAC FOODS	JAC DOG			No Active
	4/24/2020	INC	FOOD	DOG & KENNEL	4,980.20	Revisions
20001100			FROZEN BIL			Approved, Issued
20001189		BIL JAC FOODS	JAC DOG			and Printed with
	4/24/2020	INC	FOOD	DOG & KENNEL	4,980.20	Revisions
		NATIONAL				
20001193		MEDICAL	1109223-			
	4/24/2020	SERVICES INC	1109239	CORONER'S LAB	3,413.00	Unreleased
						Approved, Issued
20001195						and Printed with
		MANUFACTURE		SANITARY		No Active
	4/24/2020	RS WHOLESALE	LUMBER	OPERATING	3,600.00	Revisions
		ECONOMIC				
2222		AND				
20001197		COMMUNITY		ECONOMIC		Released, Needs
	4/24/2020		PAYMENT	DEVELOPMENT	5,000.00	Approval
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20002858	8/25/2020	GORDON FOOD	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002838	8/25/2020	SERVICE		CENTER	80.04	Revisions
20001208	4/27/2020	AMERISOCHI	DISPOSABLE BLOOD PRESSURE CUFF	DETENTION CENTER	265.20	Unreleased
	4/2//2020	INC	DISPOSABLE	CLIVILIX	203.20	Officicased
20001208	4/27/2020	AMERISOCHI INC	BLOOD PRESSURE CUFF C	DETENTION CENTER	442.00	Unreleased
			DISPOSABLE			
20001208	4/27/2020	AMERISOCHI INC	BLOOD PRESSURE CUFFS	DETENTION CENTER	353.60	Unreleased
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE STETHOSCO PE	DETENTION CENTER	89.50	Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOM ANOMETE	DETENTION CENTER	22.80	Unreleased
20001208	4/27/2020	AMERISOCHI	HANDHELD ANEROID SPHYGMOM ANOMETE			Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOM ANOMETE	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, Issued and Printed with No Active Revisions

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		GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
20001228	4/20/2020	STATE OF OUR	INFRARED THERMOME TERS	COVID-19 EMERGENCY RESPONSE	1 001 00	Released, Needs Approval
	4/28/2020	STATE OF OHIO	11 "	RESPONSE	1,881.00	Approvai
20001231	4/28/2020	RR DONNELLEY	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	4/20/2020	PPG ARCHITECTURA L FINISHES INC	2020 BUDGET	MAIN. ADMIN.	3,000.00	Approved, Issued and Printed with No Active Revisions
20001251	4/29/2020	RICH'S TOWING AND SERVICE	HEAVY DUTY		4,900.00	Unreleased
20001255	4/29/2020	HOLY FAMILY HOSPICE	CJFS 2020: SKILLUP- ST.AUGISTIN E	OFFICE OF THE DIRECTOR	2,830.00	Released, Needs Approval
20001256	4/29/2020	CLEVELAND	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, Issued and Printed with No Active Revisions
20001259	4/29/2020	NORTHERN OHIO LUMBER	2020 BUDGET LINE - NTE PO	MAIN. ADMIN.	2,000.00	Unreleased

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001264	4/29/2020	LINDA COLSON	SMALL PROWWOR KS NITRILE GLOVES	JAIL OPERATIONS	2,375.00	Released, Needs Approval
20001264		LINDA COLSON	SMALL NITRILE GLOVES	JAIL OPERATIONS		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	2020 BUDGET LINE NTE PO R&B	MAIN. ADMIN.	4,950.00	Approved, Issued and Printed with No Active Revisions
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	NITRIDERM XL NITRILE GLOVES	JAIL OPERATIONS	78.00	Approved, Issued and Printed with No Active Revisions
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	NITRODERM LARGE NITRILE GLOVES	JAIL OPERATIONS	780.00	Approved, Issued and Printed with No Active Revisions
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	NITRIDERM MEDIUM NITRILE GLOVES	JAIL OPERATIONS	780.00	Approved, Issued and Printed with No Active Revisions
20001291	4/30/2020	DIVERSA MEDICAL SUPPLY	DERMASSIST MEDIUM VINYL GLOVES	JAIL OPERATIONS	1,100.00	Approved, Issued and Printed with No Active Revisions
20001293	4/30/2020	NORTHERN FLOORING SPECIALISTS	2-STEP CARPET CLEANING	GENERAL OFFICE	1,600.00	Unreleased

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001295	4/30/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	1,768.00	Approved, Issued and Printed with No Active Revisions
20001297	4/30/2020	CLERAC INC	BOX VAN 3- 13-2020 THRU 3-19- 2020	PRIMARY ELECTION	1,106.85	Approved, Issued and Printed with No Active Revisions
20001297	4/30/2020	CLERAC INC	MINIVANS 3- 16 THRU 3- 18	PRIMARY ELECTION	1,106.84	Approved, Issued and Printed with No Active Revisions
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		5190-3167	FORENSIC SCIENCE LAB	1,478.40	Unreleased
20001298	4/30/2020		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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20001302	4/30/2020	ACHIEVEMENT CENTER FOR	FCSS STATE FY20 CAMP	FAMILY & CHILDREN FIRST	1,137.00	Unreleased
20001308		ROCKY RIVER CITY TREASURER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	1,517.30	
20001317	4/30/2020	RELMEC MECHANICAL LLC	FAC AUTHORIZE D 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		ARAMSCO INC	SHIPPING	JAIL OPERATIONS	200.00	Released, Needs Approval
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	HOMEOWN ER REHAB LOAN	CDBG	-	Approved, Issued and Printed with No Active Revisions
CE1920025-02	4/20/2020	LSC CONSTRUCTION LLC	HOMEOWN ER REHAB LOAN	CDBG	1,250.00	Approved, Issued and Printed with No Active Revisions
CE20000483-0:	4/20/2020	BJG MD INC	EXPERT WITNESS CONTRACT	RISK MGMT SETTLEMENTS	4,950.00	Approved, Issued and Printed with No Active Revisions

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						and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions

Information before this was provided by the County's BuySpeed System.								
Purchase Order #	Purchase Order Date	Description	Department	Vendor Name	Total	Status		
		Radio Advertising for Poll Workers						
2027182	2/27/2020	•	Board of Elections	Blue Chip Broadcasting LTD	\$1,550.00	3PS - Sent		
		Radio Poll Worker Recruitment and Voter Education Messages	Board of	La Mega Media,				
2027181	2/27/2020	•	Elections	Inc.	\$1.500.00	3PS - Sent		
		Parking Spots for March 17, 2020 Primary	Board of		, ,			
2027180	2/27/2020	Election Voting change location letters/mail	Elections	EIRawy Real Estate	\$4,425.00	3PS - Sent		
2027179	2/27/2020	2020 Primary	Board of Elections	Midwest Direct	\$2,879.76	3PS - Sent		
2027470	2/26/2020	Unarmed Security Guards for Election Day		Millo Consiste de -	ć2 420 00	2DC Cont		
2027178	2/26/2020	March 17, 2020 SkillUp Training	Elections Cuyahoga Job and Family	Willo Security, Inc Gent Machine	\$3,420.00	3PS - Sent		
2027176	2/24/2020		Services	Company	\$3,000.00	3PS - Sent		

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						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
	, ,		Cuyahoga			
			Job and			
		SkillUp Training	Family	NORTH AMERICAN		
2027175	2/24/2020	Costs	Services	SEAL & SUPPLY	\$3,090.00	3PS - Sent
		2020				
		Accreditation of		Accreditation		
		Residency		Council for		
		Training	Medical	Graduate Medical		
2027173	2/24/2020	Program	Examiner	Education	\$4,700.00	3PS - Sent
		Swabs,Masks,Sc				
		issors,Rulers,Pr				
		obes,Gowns,Sh				
		oeCovers,Force				
		ps,BladeHandle				
		s,Knives -	Medical			
2027172	2/24/2020		Examiner	LABSOURCE INC	\$3,198.05	3PS - Sent
		Pads, Mats, Tube				
		s,Scalpels,Bags,				
		Filters,Labels,Pi				
		pets,Tips,Applic				
		ators,Coats -	Medical			
2027169	2/24/2020		Examiner	LABSOURCE INC	\$2,080.59	3PS - Sent
		Pads,Mats,Tube				
		s,Scalpels,Bags,				
		Filters,Labels,Pi				
		pets,Tips,Applic	na dia d			
2027460	2/24/2020	ators,Coats -	Medical	ANACDICOCULUNO	ć1 700 00	anc comb
2027168	2/24/2020		Examiner	AMERISOCHI, INC.	\$1,708.00	3PS - Sent
		Pads, Mats, Tube				
		s,Scalpels,Bags,				
		Filters, Labels, Pi				
		pets,Tips,Applic ators,Coats -	Medical	FISHER SCIENTIFIC		
2027167	2/24/2020		Examiner	COMPANY, L.L.C.	¢3 √30 ∪3	3PS - Sent
202/10/	21 2 4 1 2020	DIA	LAGITITIET	COIVIT AIVI, L.L.C.	73, 4 33.03	JI J - JEIIL
		Ward 3 and	Board of			
2027166	2/20/2020	Ward 7 Mailing	Elections	Midwest Direct	\$1,529.32	3PS - Sent
	_, _0, _0_0			Plain Dealer	+ =,0=0.02	
		Public Notices	Developmen	(Advance Ohio		
2027165	2/20/2020		t	Media)	\$2,163.20	3PS - Sent
	, -,	1		,	, ,	

20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		LABELS &				
		ENVELOPES FOR				
		MARYCH 2020				
		PRIMARY	Board of			
2027161	2/18/2020		Elections	Uline, Inc	\$1.224.05	3PS - Sent
	_,,				, _,	
		(2020) E.S.		GORDON FOOD		
2027160	2/18/2020		Sheriff	SERVICE, INC.	\$1,403,64	3PS - Sent
2027100	2, 10, 2020	Court Security	SHEITH	SCHWARZ	γ1, 103.01	313 Sent
2027159	2/18/2020		Sheriff	UNIFORM CORP.	\$1.410.00	3PS - Sent
202/133	2/ 10/ 2020	Offsite Storage	JIICIIII	CIVII CINIVI COINI .	71,710.00	JI J JCIIL
		for January	Board of	BERMAN MOVING		
2027158	2/18/2020		Elections	& STORAGE, INC.	¢1 769 00	3PS - Sent
2027138	2/10/2020	Storage	Elections	& STORAGE, INC.	\$1,700.00	3F3 - 3eIII
		envelopes for				
		·	Doord of	M/ D. Mason		
2027457	2/40/2020	Voter by mail	Board of	W.B. Mason	ć4 000 7 5	3DC C+
2027157	2/18/2020	ballotse	Elections	Company, Inc.	\$1,000.75	3PS - Sent
2027156	2/14/2020	Parking Lot Control Personnel for March, 2020	Board of	Willa Convity Inc	¢2.064.00	2DC Cont
202/156	2/14/2020	Primary Election	Elections	Willo Security, Inc	\$2,964.00	3PS - Sent
2027153	2/14/2020	Temporary set up/take down of ramps March 17, 2020	Board of Elections	TRU-TRAC SERVICES, INC.	\$1,890.00	3PS - Sent
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2027151	2/12/2020	10x15 Catalogs, Multiple Colors - March 17, 2020 Primary Election		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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
2027139	2/7/2020	Saw Blades, Clamp Kits, Forceps, Scalpel Handles -	Medical Examiner	AMERISOCHI, INC.	\$1 384 10	3PS - Sent
2027138		Blanket Order - Siemens Viva Jr. Analyzer Plus Consumables	Medical Examiner	AMERISOCHI, INC.		3PS - Sent
2027136		Rental Portable Generators for the March 17, 2020 Primary	Board of Elections	BUCKEYE POWER SALES COMPANY		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
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	Madison Development Consulting	\$3,500.00	3PS - Sent

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		Janitorial and Maintenance				
		services BOE				
		Warehouse				
		11/5/19				
2027125	2/3/2020	General Flection	Board of Elections	Halle Industrial Park LLC	\$1 118 00	3PS - Sent
2027123	2/3/2020	Licetion	Licetions	T dik LLC	71,110.00	313 Schi
		Seminar				
	- /- /	Tables/Mobile	Board of		4	
2027122	2/3/2020	Shelving Covers Desk - Trace	Elections Medical	Uline, Inc W.B. Mason	\$1,612.56	3PS - Sent
2027121	2/3/2020		Examiner	Company, Inc.	\$2.695.35	3PS - Sent
	7-7	Lab Coats,		, , , , , , , , , , , , , , , , , , ,	, ,	
		Sodium				
		Thiosulfate,				
		Detergent - Trace/Photo/Fin	Medical			
2027119	1/31/2020		Examiner	AMERISOCHI, INC.	\$1,079.50	3PS - Sent
		Sanitary -	Public	Harris Battery		
2027118	1/31/2020		Works	Company, Inc.		3PS - Sent
2027117	1/31/2020	JC TV System WSFTP	Sheriff	MTI	\$2,434.00	3PS - Sent
		Technical	Information	MNJ		
		Support	Services	TECHNOLOGIES		
2027107	1/29/2020	Subscription	Center	DIRECT	\$4,700.00	3PS - Sent
		Hat/Cald	Senior and			2DDC Doodyte
2027106	1/29/2020	Hot/Cold Therapy Packs	Adult Services	4 IMPRINT	\$1,707.94	3PRS - Ready to Send
		ттегару г иско	00.11000		Ψ=)// σ// σ	
		Temporary/Per				
		manent Voting Location	Board of			
2027105	1/29/2020	Change Letters	Elections	Midwest Direct	\$2,851.85	3PS - Sent
		Ele enime		L Fishman C Carr		
		Flooring Materials for	Public	L. Fishman & Son, Inc. dba Fishman		
2027104	1/28/2020	BOE Project	Works	Flooring Solutions	\$1,144.27	3PS - Sent

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		(0.000)				
		(2020) Hair Nets, Beard				
		Nets & Bouffant		L-Mor, Inc. dba		
		Caps for Kitchen		Darling Fire &		
2027099	1/28/2020	Staff	Sheriff	Safety Co., Inc.	\$4,466.00	3PS - Sent
		(2020) Hair				
		Nets, Beard				
		Nets & Bouffant				
2027000	4 /20 /2020	Caps for Kitchen		W.B. Mason	ć2 20E E0	3DC C+
2027098	1/28/2020	Staff	Sheriff	Company, Inc.	\$2,395.50	3PS - Sent
		REINSTALL				
		ADJUST				
		INSTALLATION				
		& PROGRAMMIN				
		G for CAMERAS	Board of			3PRS - Ready to
2027097	1/28/2020		Elections	Intellinet Systems	\$1,193.88	-
		Portable Restroom				
		Rentals for				
			Public			
2027096	1/28/2020	Buildings	Works	United Rentals	\$4,800.00	3PS - Sent
		2020 C-16				
		2020 Self Contained				
		Breathing				
		Apparatus		GENE PTACEK &		
2027094	1/27/2020	(SCBA) Testing	Sheriff	SON FIRE	\$1,443.50	3PS - Sent
		Plow Blades for	Public	Concord Road		
2027087	1/23/2020	the Airport	Works	Equipment Mfg Inc	\$1,288.44	3PS - Sent
	· ·	·				
		Video Access	Information	INTEGRATED		
2027083	1/22/2020	Control for Jail 1 - 4th Floor	Services Center	PRECISION SYSTEMS, INC.	¢2 06E 10	3PS - Sent
2027003	1/23/2020	- 4111 F1001	Center	STSTEIVIS, IIVC.	35,005.18	213 - 2611L

						Approved, Issued and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
		Magna Cart				
		Flatform 300 lb.				
		capacity 4				
2027004	4 /22 /2020	wheel folding	Board of	HPM BUSINESS	64 027 77	200 0 1
2027081	1/22/2020	truck	Elections	SYSTEMS INC.	\$1,027.77	3PS - Sent
		NMS - Outside				
		Toxicology				
		Testing -		National Medical		
		November 2019		Services dba NMS		
2027079	1/21/2020	Toxicology	Examiner	Labs	\$4,905.00	3PS - Sent
		Repairs to				
		Nobles Strive	Public			
2027057	1/21/2020	Carpet Extractor		ASTRO SUPPLY	\$1.912.95	3PS - Sent
					. ,	
		Road and Bridge				
		- Power Tools,				
		Grinders, and	Public			
2027056	1/21/2020	Drills	Works	Hilti Inc	\$5,000.00	3PS - Sent
		Facilities:		MNJ		
		Televisions for	Public	TECHNOLOGIES		
2027053	1/21/2020	Jail Facilities	Works	DIRECT	\$2,418.00	3PS - Sent
		Facilities: Shop				
		Lite Fixtures for		GRAYBAR		
2027052	1 /21 /2020		Public	ELECTRIC	¢4.000.00	anc cont
2027052	1/21/2020	40242	Works	COMPANY	\$4,000.00	3PS - Sent
		Facilities: Gas				
		Nails and	Public			
2027051	1/21/2020	Drywall Screws	Works	Hilti Inc	\$4,950.00	3PS - Sent
		Print Shop:				
		Calendar				
		Printing,	Dublic	Direct Digital		
2027050	1/21/2020	Scoring,	Public Works	Direct Digital Graphics	\$ <u>4</u> 005 00	3PS - Sent
2027030	1/21/2020	Juliumg	AA OI V2	Grapines	γ + ,∪∃3.00	31 3 = 3CHL

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		GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
2027049	1/21/2020	Print Shop: City of Brooklyn Newsletter	Public Works	Direct Digital Graphics	\$2,425.00	3PS - Sent
			Innovation			
			and	CASE WESTERN		
		2020 Data Days	Performanc	RESERVE		3PCR - Complete
2027042	1/16/2020	Sponsorship	e	UNIVERSITY	\$4,500.00	Receipt
		(2020) Paper		W.B. Mason		
2027039	1/16/2020	Towel Rolls	Sheriff	Company, Inc.	\$1,558.80	3PS - Sent
		(2020) black		W.B. Mason		
2027038	1/16/2020	canliners	Sheriff	Company, Inc.	\$3,564.00	3PS - Sent
		(2020) Utility				
		Carts & Trash		SOVEREIGN		
2027036	1/16/2020	Dumpsters	Sheriff	INDUSTRIES, INC.	\$2,312.00	3PS - Sent
		Pipette	Medical			
2027030	1/16/2020	Calibration	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
2027028	1/15/2020	2020 BULLETPROOF VEST TRAUMA PLATES	Sheriff	VANCE OUTDOORS, INC	\$1,480.50	3PS - Sent
2027026	1/15/2020	Bottles,Tubes,Pi pettes,Applicato rs,Dishes,Respir ators,Paper,Sha rps - Drug	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.		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

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		GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
20002030	0,20,2020	Lockers - 6th	Medical	HPM BUSINESS	00.01	TKC VISIONIS
2027024	1/15/2020		Examiner	SYSTEMS INC.	\$4,697.77	3PS - Sent
		Weights		Lake Balance		
		Calibration &	Medical	Calibration		
2027023	1/15/2020	Balances PM	Examiner	Solutions	\$2,452.00	3PS - Sent
		Absentee Ballot Envelopes for Nursing Home Voters - 2020	Board of	Western States Envelope and		
2027014	1/14/2020	March Election	Elections	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
	, ,	HHS2020:	Health &		,	
2027008	1/13/2020	Longevity Awards	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
		Archives -	Public	W.B. Mason		
2026999	1/10/2020	Banker Boxes	Works	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
2026995	1/9/2020	IQ Casework -	Medical Examiner	Promega Corporation	\$ ⊿ ዓ6ጷ በባ	3PS - Sent
2020333	1/3/2020	DINA	LVallillel	Corporation	UU،0U€ر + ب	JI J - JEIIL
4035334	4 /0 /0 00 0	Repair to two Agilent Injectors			64 500 00	200 0
1926994	1/9/2020	- Toxicology	Examiner	Envantage, Inc.	\$1,500.00	3PS - Sent

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		Reagent Alcohol				
		& Xylene -	Medical	The Warner		
2026993	1/8/2020	Histology	Examiner	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
	, -, -				1 /2	
		Spanish translations administrative/ non-election related				
	. /= /2.22	materials for	Board of	Access 2	40.000.00	
2026990	1/7/2020		Elections	Interpreters	\$3,000.00	3PS - Sent
2026985	1/7/2020		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
1 - 1 - 1 - 1	, - ,	Facilities: BOE	- ** *		, =, :50.20	2 2 2
		Carpentry	Public	FBM Wholesale		
2026982	1/7/2020	· · ·	Works	Builders Supply	\$4,999.00	3PS - Sent
1926981	1/7/2020	Animal Shelter: Volgistics Volunteer Management	Public Works	Volgistics, Inc.		3PS - Sent
2026980	1/7/2020	Print Shop (HR): HR Wellness Postage for Mailing	Public Works	WEEKLEYS MAILING SERVICE	\$1,808.19	3PS - Sent

20002858	8/25/2020	GORDON FOOD	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002030	0,23,2020	Fingerprint	TTIT BILETO	CEIVIER	00.01	110113
		• .	Madical			
2026076	1 /7 /2020	Laboratory	Medical	Evidont Inc	¢1 44C 21	anc comb
2026976	1/7/2020	Supplies	Examiner	Evident, Inc.	\$1,446.31	3PS - Sent
20252==	. /= /222	Wonder Wax,	Medical		40 -04 00	
2026975	1///2020	Slides Histology	Examiner	Mercedes Medical	\$3,724.00	3PS - Sent
1926974	1/7/2020	NMS - Outside Toxicology Testing - October 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$3.471.00	3PS - Sent
		7			70,112.00	
2026969	1/6/2020	Tempered Reflective Glass for Probation	Sheriff	Prism Glass & Door Co., Inc.	\$1,890.00	3PS - Sent
			PW -			
		Fees -	Sanitary			3PCR - Complete
2026962	1/3/2020	MediationInc.	Engineer	MEDIATIONINC	\$4,125.00	Receipt
2026959	1/3/2020	Archives - Shelving Dividers	Public Works	CENTRAL BUSINESS GROUP dba Patterson Pope Inc.	\$1,682.00	3PS - Sent
		Archives - 6x9 Inch Blank Tab Card Guides with 1/3 Cut	Public			
2026958	1/3/2020		Works	Franklin Mills Co.	\$3,880.00	3PS - Sent
2026957	1/2/2020	Materials for Justice Center Sidewalk	Public Works	LAKEWOOD 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

GORDON FOOD 20002858 8/25/2020 SERVICE PITA BREAD CENTER 86.64 Revisions Fiscal Office - Government Finance Officers 1926948 12/30/2019 Fee for FY 2018 Reporting 2019 Therapy and Nursing Adult 1926944 12/26/2019 Services 3 Lenovo Tablets and Docking Stations for IT 2026937 12/26/2019 Department Fiscal Office - Government Finance Officers Association \$1,265.00 Send Amara Home Care \$3,000.00 3PI - In Progress TECHNOLOGIES 2026937 12/26/2019 Department Fiscal Office - Government Finance Officers Amara Home Care \$1,265.00 Send Amara Home Care \$3,000.00 3PI - In Progress TECHNOLOGIES Fiscal Office - Government Fiscal Office - Gover							
CAFR Certificate Financial Finance Officers 1926948 12/30/2019 Fee for FY 2018 Reporting Association \$1,265.00 Send 2019 Therapy and Nursing Adult Services Services Amara Home Care \$3,000.00 3PI - In Progress 3 Lenovo Tablets and Docking Stations for IT Services TECHNOLOGIES 2026937 12/26/2019 Department Center DIRECT \$4,005.00 3PS - Sent Fiscal Office - 6,000 M Financial 3PRS - Ready to	20002858	8/25/2020		PITA BREAD		86.64	
CAFR Certificate Financial Finance Officers 1926948 12/30/2019 Fee for FY 2018 Reporting Association \$1,265.00 Send 2019 Therapy and Nursing Adult Services Services Amara Home Care \$3,000.00 3PI - In Progress 3 Lenovo Tablets and Docking Stations for IT Services TECHNOLOGIES 2026937 12/26/2019 Department Center DIRECT \$4,005.00 3PS - Sent Fiscal Office - 6,000 M Financial 3PRS - Ready to							
1926948 12/30/2019 Fee for FY 2018 Reporting Association \$1,265.00 Send 2019 Therapy and Nursing Adult Adult Services Amara Home Care \$3,000.00 3PI - In Progress 3 Lenovo Tablets and Docking Stations for IT Services TECHNOLOGIES 2026937 12/26/2019 Department Center DIRECT \$4,005.00 3PS - Sent Fiscal Office - Financial 3PRS - Ready to				Fiscal Office -	Government		
2019 Therapy and Nursing Adult 1926944 12/26/2019 Services Services Amara Home Care \$3,000.00 3PI - In Progress 3 Lenovo Tablets and Docking Stations for IT Services TECHNOLOGIES 2026937 12/26/2019 Department Center DIRECT \$4,005.00 3PS - Sent Fiscal Office - 6,000 M Financial 3PRS - Ready to			CAFR Certificate	Financial	Finance Officers		3PRS - Ready to
and Nursing Adult Services Services Amara Home Care \$3,000.00 3PI - In Progress 3 Lenovo Tablets and Docking Stations for IT Services TECHNOLOGIES 2026937 12/26/2019 Department Center DIRECT \$4,005.00 3PS - Sent Fiscal Office Financial 3PRS - Ready to	1926948	12/30/2019	Fee for FY 2018	Reporting	Association	\$1,265.00	Send
1926944 12/26/2019 Services Services Amara Home Care \$3,000.00 3PI - In Progress 3 Lenovo Tablets and Docking Stations for IT Services TECHNOLOGIES 2026937 12/26/2019 Department Center DIRECT \$4,005.00 3PS - Sent Fiscal Office - Financial 3PRS - Ready to			2019 Therapy	Senior and			
3 Lenovo Tablets and Docking Stations for IT Services TECHNOLOGIES 2026937 12/26/2019 Department Center DIRECT \$4,005.00 3PS - Sent Fiscal Office - 6,000 M Financial 3 PRS - Ready to			and Nursing	Adult			
Tablets and Docking Information MNJ Stations for IT Services TECHNOLOGIES 2026937 12/26/2019 Department Center DIRECT \$4,005.00 3PS - Sent Fiscal Office - 6,000 M Financial 3PRS - Ready to	1926944	12/26/2019	Services	Services	Amara Home Care	\$3,000.00	3PI - In Progress
Docking Stations for IT Services TECHNOLOGIES 2026937 12/26/2019 Department Center DIRECT \$4,005.00 3PS - Sent Fiscal Office - 6,000 M Financial 3PRS - Ready to			3 Lenovo				
Stations for IT Services TECHNOLOGIES 2026937 12/26/2019 Department Center DIRECT \$4,005.00 3PS - Sent Fiscal Office - 6,000 M Financial 3PRS - Ready to			Tablets and				
2026937 12/26/2019 Department Center DIRECT \$4,005.00 3PS - Sent Fiscal Office - 6,000 M Financial 3PRS - Ready to			Docking	Information	MNJ		
Fiscal Office - 6,000 M Financial 3PRS - Ready to			Stations for IT	Services	TECHNOLOGIES		
6,000 M Financial 3PRS - Ready to	2026937	12/26/2019	Department	Center	DIRECT	\$4,005.00	3PS - Sent
6,000 M Financial 3PRS - Ready to							
				Fiscal Office -			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			6,000 M	Financial			3PRS - Ready to
1926934 12/23/2019 Warrants Reporting RR DONNELLEY \$3,700.00 Send	1926934	12/23/2019	Warrants	Reporting	RR DONNELLEY	\$3,700.00	Send
1 Microsoft			1 Microsoft				
Surface Pro MICROSOFT			Surface Pro		MICROSOFT		
Tablet and Information CORPORATION /			Tablet and	Information	CORPORATION /		
accessories for Services PROFESSIONAL			accessories for	Services	PROFESSIONAL		
2026931 12/19/2019 PRC Center SUPPORT SALES \$2,326.91 3PS - Sent	2026931	12/19/2019	PRC	Center	SUPPORT SALES	\$2,326.91	3PS - Sent
Facilities:			Facilities:				
Factory			Factory				
Authorized Public Johnson Controls			Authorized	Public	Johnson Controls		
1926927 12/19/2019 Service at BOE Works Inc \$2,448.00 3PS - Sent	1926927	12/19/2019	Service at BOE	Works	Inc	\$2,448.00	3PS - Sent
Print Shop			Print Shop				
(WT): Table Public Bernard R Doyle			(WT): Table	Public	Bernard R Doyle		
1926925 12/19/2019 Throws Works Inc dba Fastsigns \$2,397.00 3PS - Sent	1926925	12/19/2019	Throws	Works	Inc dba Fastsigns	\$2,397.00	3PS - Sent
Radio			Radio			_	
communication			communication				
for the BOE Board of			for the BOE	Board of			
1926923 12/19/2019 Work Force Elections Clear Channel \$4,500.00 3PS - Sent	1926923	12/19/2019	Work Force	Elections	Clear Channel	\$4,500.00	3PS - Sent
Radio			Radio				
communication			communication				
for the BOE Board of	i e		for the BOF	Board of			
1926922 12/19/2019 Work Force Elections CBS Radio \$4,500.00 3PS - Sent			1.0. 1.1.0 202				

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		Restocking Cart				
		used for ballot				
		machine	Deard of			
1926920	12/10/2010	emptying during in person voting		Uline, Inc	¢1 122 00	3PS - Sent
1920920	12/13/2013	Radio	LIECTIONS	Office, fric	71,133.00	SFS - Sellt
		communication				
		for the BOE	Board of	Latino Media		
1926917	12/18/2019	Work Force	Elections	Network	\$2,000.00	3PS - Sent
		JANUARY-				
		MARCH DRY		GORDON FOOD		
2026906	12/17/2019		Sheriff	SERVICE, INC.	\$2,672.70	3PS - Sent
		November,				
		December 2019	1	CORDON FOOD		apps part to
1926902	12/17/2019	JD Dairy	Juvenile	GORDON FOOD	\$1,542.40	3PRS - Ready to
1926902	12/17/2019	Products	Court	SERVICE, INC.	\$1,542.40	Sena
		JANUARY-		GORDON FOOD		
2026895	12/17/2019	MARCH FRANKS	Sheriff	SERVICE, INC.	\$2,980.80	3PS - Sent
		JANUARY-		,	. ,	
		MARCH BULK				
2026885	12/17/2019	CEREAL	Sheriff	JNS FOODS, LLC	\$3,939.00	3PS - Sent
		JANUARY-				
		MARCH BULK		National Food	4	
2026884	12/17/2019		Sheriff	Group, Inc.	\$3,276.00	3PS - Sent
		JANUARY- MARCH BULK		GORDON FOOD		
2026883	12/17/2019		Sheriff	SERVICE, INC.	\$3 150 00	3PS - Sent
2020003	12/11/2013	CENEAL	Sherm	SERVICE, IIVC.	73,130.00	SI S SCIIC
		JANUARY-				
2026874	12/17/2019	MARCH SPICES	Sheriff	JNS FOODS, LLC	\$4,154.72	3PS - Sent
		JANUARY-				
		MARCH FRUIT		GORDON FOOD		
2026871	12/17/2019		Sheriff	SERVICE, INC.	\$1,136.80	3PS - Sent
		BLU Studio				
		Mega 2019-6.0"				
		Display Smartphone/4				
		Smartphone/4 Rovers on	Board of			
1926864	12/17/2019	Election Day	Elections	Pro-Tech Sales	\$2.195.00	3PS - Sent
	,, 2013				Ţ=,±55.00	5 55116

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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
		2 HP EliteBook 850 G5 Laptops with Docking Stations and Cases for new	Information Services	MNJ TECHNOLOGIES		
1926851	12/16/2019	ERP Employees	Center	DIRECT	\$2,596.30	3PS - Sent
			Health &			
		HEADSETS FOR	Human	QUALITY RIBBONS		
1926850	12/16/2019	PHONES	Services	& 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
		Stanchions/Cart		GLOBAL		
		s for Election	Board of	EQUIPMENT		3PPR - Partial
1926844	12/12/2019	Day	Elections	COMPANY	\$2,130.14	Receipt
1926841	12/11/2019		Public Works	Johnson Controls Inc	\$2,266.70	3PS - Sent
		Heating Valves				
1926840	12/11/2019	for Justice	Public Works	Johnson Controls Inc	¢1 70 <i>1</i> 15	3PS - Sent
1320040	12/11/2019	Centel	AAOLK2	IIIC	71,704.13	שרט - שנוונ

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
13332000	-,,			•	20.01	2 2 3.12
1926839	12/11/2019	Replacement Controllers for the Courthouse	Public Works	Johnson Controls Inc	\$2,385.88	3PS - Sent
1926838	12/11/2019	Field Equipment Controllers (FEC) for JJC	Public Works	Johnson Controls Inc	\$1,194.94	3PS - Sent
1026027		Damper Actuators for Justice Center Court Tower	Public	Johnson Controls		
1926837	12/11/2019	Court Tower	Works	Inc GRAINGER	\$3,9U1.54	3PS - Sent
1926836	12/10/2019	Self -Closing Safety Cabinet	Sheriff	INDUSTRIAL SUPPLY	\$3,934.00	3PCR - Complete Receipt
					40,000	
1926832	12/10/2019	IQ Casework/Powe rQuant - DNA	Medical Examiner	Promega Corporation MNJ	\$4,996.40	3PS - Sent
1926829	12/9/2019	Port Gigabit Ethernet Switch	Board of Elections	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	\$2 427 79	3PCO - Closed
1926821	12/6/2019	Relocation of the RELAY3000 Inserting System\Mail	Board of Elections Children and	PITNEY BOWES GLOBAL MAILING SYSTEMS		3PS - Sent
1926816	12/4/2019	Recruitment Advertising	Family Services		\$2,500.00	3PI - In Progress

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						and Printed with
	- 1 1	GORDON FOOD		DETENTION		No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
		Interactive				
		Display and	Information			
		Media Cart	Services	Wide Area Media		
1926815	12/4/2019	Bundle	Center	LLC	\$4,870.09	3PS - Sent
		USB Wall				
		Charger				
		PowerPort 2 for				
		EPB Transport	Board of	GlobeCom		3PCR - Complete
1926807	12/2/2019	cases	Elections	Technologies, Inc.	\$3,356.50	Receipt
		Print Shop				
		(CJFS): Pocket	Public			
1926804	12/2/2019	Folders	Works	Foote Printing	\$1,220.00	3PS - Sent
		County Animal				
		Shelter -				
		Veterinary	Public			3PCR - Complete
1926799	12/2/2019		Works	FAMILY PET CLINIC	\$1,967.70	
					<u> </u>	·
		County Animal				
		, Shelter -		VCA Great Lakes		
		Veterinary	Public	Veterinary		3PCR - Complete
1926798	12/2/2019		Works	Specialists	\$1,629.08	•
		Justice Center		op constructs	+-,	
		Jail II - Door	Public	SHALTZ FLUID		
1926796	12/2/2019		Works	POWER, INC.	\$1,200,00	3PCO - Closed
1320730	12, 2, 2013	001161013	Family and	Nuhop Center For	ψ1)200.00	3. 66 6.6564
		FCSS State FY19	Children	Experiential		3PRS - Ready to
1926795	12/2/2019		First	Learning	\$3,880.00	•
1320733	12/2/2013	Respite	11130	Learning	73,000.00	Scriu
		Fleet Services				
		(FAC) - Exhaust				
		Repair and				
			Dublic	MULTI TOC TOD		
2026704	12/2/2012	Wheel	Public	MUFFLERS FOR	ć 4 000 co	2DC C+
2026794	12/2/2019	Alignment	Works	LESS	\$4,999.00	3PS - Sent
		Fleet Services	DVA			
		(SAN) - Heavy	PW -	District.		
2025722	40 10 10015	Duty Towing	Sanitary	Rich's Towing &	A	200 0 1
2026793	12/2/2019		Engineer	Service Inc.	\$4,900.00	3PS - Sent
2025722	40 10 1001	Road & Bridge -	Public	Francis I C	ÅE 000 0=	3PRS - Ready to
2026792	12/2/2019	Fasteners	Works	Fastenal Company	\$5,000.00	Send

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		County Animal				
		Shelter -		ANIMAL		
	/ /	Veterinary	Public	PROTECTIVE	4	
1926783	11/26/2019		Works	LEAGUE	\$ 2,280.00	3PS - Sent
		2019 JULY- SEPT COOKIES				
		CORRECTION				3PCR - Complete
1926780	11/26/2019		Sheriff	Benjamin Foods	\$ 3,783.50	Receipt
1320700	11/20/2013	ONBEN	51161111	Derijamin r deas	φ 3,733.33	receipt
		2020 Radio (XG-		CLEVELAND		
		15P)		COMMUNICATION		
2026774	11/25/2019	Reprogramming	Sheriff	S, INC.	\$ 3,840.00	3PS - Sent
2006770	/0/0/0	Fleet Services (AIR) - Annual B.U.S.T.R. Compliance Site		PRECISION PUMP,	.	
2026772	11/25/2019	Inspection	Works	INC.	\$ 3,193.00	3PS - Sent
2026771	11/25/2019	Animal Shelter - Workwear	Public Works	NOVAK SUPPLY, LLC	\$ 3,261.47	3PS - Sent
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	Board of Elections	Maximum Elevator & Safety Test	\$ 3,948.00	3PCO - Closed
1320700	11/21/2013	2019 THANKSGIVING MEAL	Licetions	C Juicty Test	9 3,540.00	J. CO Closed
		CORRECTION		GORDON FOOD		
1926766	11/21/2019	CENTER	Sheriff	SERVICE, INC.	\$ 3,223.20	3PS - Sent

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20002858	8/25/2020	GORDON FOOD	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002030	0,23,2020	SERVICE	TTITY BILETIB	CENTER	00.01	REVISIONS
		Monitor Arms	Information			
			Services	APG OFFICE		
1926765	11/21/2019		Center	FURNISHINGS	\$ 4,866.36	3PS - Sent
1320703	11/21/2013	HP EliteBook	center	T OTT TOTAL	7 1,000.30	or o sent
		850 G5 Laptop				
		for Soldiers &	Information	MNJ		
		Sailors	Services	TECHNOLOGIES		
1926764	11/21/2019		Center	DIRECT	\$ 1,186.15	3PS - Sent
	, ,	Fleet Services		-	, ,	
		(MULTI) - Fuel				
		System				
		, Replacement	Public			
2026761	11/20/2019		Works	sseco	\$ 2,575.00	3PS - Sent
		Medical review				
		of body camera,				
		discussion with				
		attorney, TPA,				
		report prep,	Human	Kevin Trangle and		3PRS - Ready to
1926755	11/19/2019	final review	Resources	Associates	\$ 2,501.25	Send
		1 Year				
		Pentester	Information			
		Academy	Services	Binary Security		
1926753	11/19/2019	Subscription	Center	Pte. Ltd	\$ 2,245.00	3PS - Sent
			Family and			
		State Audit	Children	Treasurer of State		3PRS - Ready to
1926752	11/19/2019	Invoice	First	of Ohio	\$ 1,470.00	Send
		Part needed to				
		Repair to				
		Agilent GC/MS	Medical			
1926749	11/19/2019	Instrument	Examiner	Envantage, Inc.	\$ 4,251.00	3PS - Sent
		NMS - Outside				
		Toxicology		National Medical		
1026740	11/10/2012	Testing - August		Services dba NMS	ć 2.02C.02	200 0
1926748	11/19/2019	2019 Toxicology	Examiner	Labs	\$ 2,036.00	342 - Sent

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Adoption and Attachement 1926744 11/18/2019 Therapy	20002858	8/25/2020		PITA BREAD		86.64	and Printed with No Active
Adoption and Attachement 1926744 11/18/2019 Therapy Services			DCFS 2019:		Adoption &		
Attachement Family Therapy Partners			Adoption and	Children and			
1926744 11/18/2019 Therapy Services LLC \$ 1,915.50 3PS - Sent							
Access Control for Prisoners 1926740 11/18/2019 Property Room	1926744	11/18/2019		-		\$ 1.915.50	3PS - Sent
11/18/2019 For Prisoners Services PRECISION SYSTEMS, INC. \$ 2,866.01 3PS - Sent			. ,				
11/18/2019 For Prisoners Services PRECISION SYSTEMS, INC. \$ 2,866.01 3PS - Sent							
11/18/2019 For Prisoners Services PRECISION SYSTEMS, INC. \$ 2,866.01 3PS - Sent			Access Control	Information	INTEGRATED		
1926740 11/18/2019 Property Room Center SYSTEMS, INC. \$ 2,866.01 3PS - Sent							
Access Control Medical Administration and Dispensary 11/18/2019 Storage Doors Center Systems, INC. \$ 3,318.99 3PS - Sent HP EliteBook 850 G5 Laptop for Human Services Center DIRECT \$ 1,173.65 3PS - Sent PECHNOLOGIES DIRECT \$ 1,173.65 3PS - Sent PECHNOLOGIES DIRECT \$ 2,347.30 3PS - Sent PECHNOLOGIES DIRECT \$ 3,347.30 3PS - Sent PECHNOLOGIES DIRECT \$ 3,347.30 3PS -	1926740	11/18/2019				\$ 2.866.01	3PS - Sent
Medical Administration Information Services PRECISION \$ 3,318.99 3PS - Sent	13207 10	11, 10, 2013	roperty noon	Center	313121113) 11131	ψ <i>2,000.01</i>	or o cent
Medical Administration Information Services PRECISION \$ 3,318.99 3PS - Sent							
Medical Administration Information Services S			Access Control				
Administration and Dispensary Services Services Center SYSTEMS, INC. \$ 3,318.99 3PS - Sent HP EliteBook 850 G5 Laptop for Human Services Center DIRECT \$ 1,173.65 3PS - Sent 2 HP EliteBook 850 G5 Laptops for Department for Department 1926737 11/18/2019 of Development Center DIRECT \$ 1,173.65 3PS - Sent 1926737 11/18/2019 of Development Center DIRECT \$ 2,347.30 3PS - Sent Information Services Center DIRECT \$ 2,347.30 3PS - Sent 1926736 11/18/2019 License 5 Pack Center VCloud Tech Inc. \$ 1,206.20 3PS - Sent 1926734 11/18/2019 Items for HHS Human Services The Image Group \$ 2,995.96 3PS - Sent Health & Human Services The Image Group \$ 2,995.96 3PS - Sent Health & Human Services The Image Group \$ 2,361.06 3PS - Sent Fleet Services (SAN) - Scissor Sanitary							
1926739				Information	INTEGRATED		
1926739							
HP EliteBook 850 G5 Laptop Information Services TECHNOLOGIES TECHNOLO	1026720	11/10/2010				¢ 2 210 00	2DC Cont
1926738	1920/39	11/10/2019	-	Center	STSTEIVIS, IIVC.	\$ 5,516.99	343 - 3em
1926738				Information	NANII		
1926738 11/18/2019 Resources Center DIRECT \$ 1,173.65 3PS - Sent 2 HP EliteBook 850 G5 Laptops for Department for Department Not PDE Pro 1926737 Information Services Center MNJ TECHNOLOGIES DIRECT \$ 2,347.30 3PS - Sent 1926736 11/18/2019 License 5 Pack Promotional Health & Promotional Health & HHS 2019: Health & HHS 2019: Health & HHS 2019: The Image Group \$ 1,206.20 3PS - Sent 1926732 11/15/2019 Carahsoft Services Health Services (SAN) - Scissor Technology Corp \$ 2,361.06 3PS - Sent							
2 HP EliteBook 850 G5 Laptops for Department 1926737 11/18/2019 of Development Center DIRECT \$ 2,347.30 3PS - Sent Information Nitro PDF Pro Services Center vCloud Tech Inc. \$ 1,206.20 3PS - Sent Health & Promotional Human 1926734 11/18/2019 Items for HHS Services The Image Group \$ 2,995.96 3PS - Sent Health & HHS 2019: Human Carahsoft 1926732 11/15/2019 Carahsoft Services Technology Corp \$ 2,361.06 3PS - Sent	4026720	44/40/2040				6 4 472 65	200 0 1
850 G5 Laptops Information Services TECHNOLOGIES TECHNOL	1926/38	11/18/2019	Resources	Center	DIRECT	\$ 1,173.65	3PS - Sent
1926737 11/18/2019 of Development Services TECHNOLOGIES TECHNOLOGIES							
1926737 11/18/2019 of Development Services TECHNOLOGIES TECHNOLOGIES							
1926737 11/18/2019 of Development Center DIRECT \$ 2,347.30 3PS - Sent							
1926737 11/18/2019 of Development Center Information Nitro PDF Pro Services 1926736 11/18/2019 License 5 Pack Center VCloud Tech Inc. \$ 1,206.20 3PS - Sent Health & Human 1926734 11/18/2019 Items for HHS Services The Image Group \$ 2,995.96 3PS - Sent Health & Human Carahsoft 1926732 11/15/2019 Carahsoft Services Technology Corp \$ 2,361.06 3PS - Sent Fleet Services (SAN) - Scissor Sanitary							
Information Services 1926736 11/18/2019 License 5 Pack Center VCloud Tech Inc. \$ 1,206.20 3PS - Sent			·				
Nitro PDF Pro 1926736 11/18/2019 License 5 Pack Center VCloud Tech Inc. \$ 1,206.20 3PS - Sent Health & Health & Human 1926734 11/18/2019 Items for HHS Services Health & HHS 2019: Human Carahsoft 1926732 11/15/2019 Carahsoft Fleet Services (SAN) - Scissor Sanitary	1926737	11/18/2019	of Development		DIRECT	\$ 2,347.30	3PS - Sent
1926736 11/18/2019 License 5 Pack Center vCloud Tech Inc. \$ 1,206.20 3PS - Sent Health & Promotional 1926734 Human 5 Services The Image Group 5 2,995.96 3PS - Sent Health & HHS 2019: Human 1926732 Human 5 Services 11/15/2019 Carahsoft 5 Services (SAN) - Scissor Technology Corp 5 2,361.06 3PS - Sent							
Health & Human 1926734 11/18/2019 Items for HHS Services Health & Health & Human Services The Image Group \$ 2,995.96 3PS - Sent Health & HHS 2019: Human Carahsoft Technology Corp \$ 2,361.06 3PS - Sent Fleet Services (SAN) - Scissor Sanitary		, .				l .	
Promotional Human Services The Image Group \$ 2,995.96 3PS - Sent	1926736	11/18/2019	License 5 Pack		vCloud Tech Inc.	\$ 1,206.20	3PS - Sent
1926734 11/18/2019 Items for HHS Services The Image Group \$ 2,995.96 3PS - Sent Health & HHS 2019: Human Carahsoft 1926732 11/15/2019 Carahsoft Services Technology Corp \$ 2,361.06 3PS - Sent Fleet Services (SAN) - Scissor Sanitary Sanitary \$ 2,995.96 3PS - Sent							
Health & HHS 2019: Human Carahsoft 1926732 11/15/2019 Carahsoft Services Technology Corp \$ 2,361.06 3PS - Sent Fleet Services PW - (SAN) - Scissor Sanitary							
HHS 2019: Human Carahsoft Technology Corp \$ 2,361.06 3PS - Sent Fleet Services PW - (SAN) - Scissor Sanitary	1926734	11/18/2019	Items for HHS		The Image Group	\$ 2,995.96	3PS - Sent
1926732 11/15/2019 Carahsoft Services Technology Corp \$ 2,361.06 3PS - Sent Fleet Services (SAN) - Scissor PW - Sanitary Sanitary Sanitary							
Fleet Services PW - (SAN) - Scissor Sanitary			HHS 2019:	Human			
(SAN) - Scissor Sanitary	1926732	11/15/2019			Technology Corp	\$ 2,361.06	3PS - Sent
			Fleet Services	PW -			
			(SAN) - Scissor				
2026731 11/14/2019 Lift Engineer UNITED RENTALS \$ 4,900.00 3PS - Sent	2026731	11/14/2019	Lift	Engineer	UNITED RENTALS	\$ 4,900.00	3PS - Sent
FAC - Boiler			FAC - Boiler				
Parts for Jane			Parts for Jane				
Edna Hunter Public D.B. JOHNSEN 3PRS - Ready to			Edna Hunter	Public	D.B. JOHNSEN		3PRS - Ready to
1926730	1926730	11/14/2019	Building	Works	COMPANY	\$ 1,580.00	Send

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						and Printed with
	0/0=/0000	GORDON FOOD		DETENTION	25.54	No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
			Health &			
		Promotional	Human			3PRS - Ready to
1926728	11/14/2019	Items for HHS	Services	The Image Group	\$ 2,995.96	Send
			Health &			
		HEADSETS FOR	Human	QUALITY RIBBONS		3PRS - Ready to
1926727	11/14/2019		Services	& SUPPLIES	\$ 2,498.50	Send
		Misc Items for				
		November 2019	Board of			3PRS - Ready to
1926723	11/13/2019	Election	Elections	Amazon Com Inc	\$ 1,455.99	Send
]			Family and	Achievement		
		FCSS State FY19	Children	Centers for		3PRS - Ready to
1926718	11/12/2019	Summer Camps	First	Children	\$ 3,593.00	Send
				GRAINGER		
		Self -Closing		INDUSTRIAL		3PRS - Ready to
1926716	11/8/2019	Safety Cabinet	Sheriff	SUPPLY	\$ 3,934.00	Send
		Arbitrator				
		Invoice- Jerry				
		Fullmer - 2019				
		Law				3PRS - Ready to
1926715	11/8/2019	Department	Law	Jerry A. Fullmer	\$ 1,200.00	Send
		Harvard Road:		Charter		
		SCADA	Public	Communications,		
1926714	11/8/2019	Connection	Works	Inc	\$ 4,800.00	3PS - Sent
				CLASSIC		
		Print Shop: Job	Public	LAMINATIONS,		
1926713	11/8/2019	•	Works	INC.	\$ 2,200.00	3PS - Sent
	- •				-	
		Print Shop	Public	Direct Digital		
1926712	11/8/2019	(CFS): Calendar	Works	Graphics	\$ 2,876.00	3PS - Sent
	, ,	Print Shop			, ,	
		(PRC):				
		Application	Public	Direct Digital		
1926711	11/8/2019		Works	Graphics	\$ 1,124.00	3PS - Sent
		- denete		О. аро	+ -)	0.000
		Print Shop:				
		Chorus Art				
			Public	Millcraft Paper		
1926710	11/8/2010	Blue Envelopes	Works	Company	\$ 1,497.25	3PCO - Closed
1320/10	11/0/2013	Facilities:	VVOINS	Company	γ ±, τ ,7.23	Si CO Closed
		Trigger Gun and	Public	CROWN CLEANING		
1926709	11/8/2019		Works	SYSTEMS	\$ 4,950.00	3PS - Sent
1926709		303 Ammo	Sheriff	Pro-Tech Sales		3PS - Sent
1270/08	11/0/2019	202 AIIIIIO	21161111	rio-recir sales	1,4/0.00	353 - 3811L

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		o.c.				
		Office Equipment - Dry				
		Erase Boards				
		and Fire Proof	Human	W.B. Mason		3PRS - Ready to
1926706	11/7/2019	File Cabinet	Resources	Company, Inc.	\$ 1,423.68	Send
		FCSS State FY19	Family and			apps part to
1926705	11/7/2019	Mentoring	Children First	BEECHBROOK	\$ 1,356.25	3PRS - Ready to Send
1920/03	11/7/2019	Services	FIISL	BEECHBROOK	\$ 1,550.25	Sena
		Maintenance on	Medical			
1926702	11/7/2019	Centrifuges	Examiner	Adelsys	\$ 1,250.00	3PS - Sent
				GLOBAL		
		32 devise	Board of	EQUIPMENT	4	
1926695	11/6/2019	charging cart	Elections	COMPANY	\$ 1,204.33	3PCO - Closed
		FCSS State FY19	Family and Children			3PRS - Ready to
1926693	11/6/2019	Summer Camp	First	Julie Billiart School	\$ 2,037.50	Send
	, ,	Print Shop:			. ,	
		Excel				
		Heavyweight				
1026605	44 /5 /2040	and Vellum	Public	Millcraft Paper	ć 2.470.00	3PCR - Complete
1926685	11/5/2019	Bristol 67lb Print Shop	Works	Company	\$ 2,170.00	Receipt
		(DSAS):				
		Program &				
		Services	Public	Direct Digital		
1926684	11/5/2019	Brochure	Works	Graphics	\$ 2,574.00	3PS - Sent
		Facilitian Disa				
		Facilities: Pins and Levers for				
		PRC Westshore	Public	CLEVELAND KEY		
1926683	11/5/2019		Works	SHOP	\$ 1,664.00	3PS - Sent
		Facilities: High				
		Security Keys for the County	Public	CLEVELAND KEY		
1926682	11/5/2019	Courthouse	Works	SHOP	\$ 4,209.80	3PS - Sent
	, _,		Senior and		, .,	
		Resource Guide	Adult	SENIOR IMPACT		3PRS - Ready to
1926673	11/4/2019	Full Page Ad	Services	PUBLICATIONS, LLC	\$ 2,475.00	Send

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						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
		Banner for Elder	Senior and			
		Abuse	Adult			3PRS - Ready to
1926672	11/4/2019	Awareness	Services	dynamic sign co	\$ 4,862.00	Send
		OCSS 2019:				
		COLORING	Health &			
		BOOKS AND	Human	Performance		
1926663	11/4/2019		Services	Marketing	\$ 1,492.33	3PS - Sent
		Radio	Health &		7 -7:0-:00	
		Advertising for	Human			
1926662	11/4/2019	_	Services	Clear Channel	\$ 4,980.00	3PS - Sent
1320002	11/4/2013	0033	JCI VICCS	Cicar Chamici	7 4,500.00	51 5 SCIIC
		VOTER NOTIFY		MID-WEST		
		SYSTEM	Board of	PRESORT MAILING		
1926658	11 /1 /2010	CANCELLATION	Elections		¢ 2.020.45	3PCO - Closed
1920038	11/1/2019	Misc Items for	Elections	SERVICES, INC.	\$ 2,938.45	3PCO - Closed
			Daniel of	A		
4026654	44/4/2040		Board of	Amazon Web	¢ 4 404 44	200 0 1
1926654	11/1/2019		Elections	Services, Inc.	\$ 1,404.44	3PS - Sent
		Fleet Services	PW -			
		(SAN) - Small	Sanitary	T & S Mower		
1926652	10/31/2019	Engine Parts	Engineer	Service	\$4,900.00	3PS - Sent
				GRAINGER		
		Plastic Divider	Board of	INDUSTRIAL		
1926651	10/31/2019	· ·	Elections	SUPPLY	\$1,480.00	3PS - Sent
		Smith Detection				3PRS - Ready to
1926647	10/30/2019	Inc,	Sheriff	Smiths Detection	\$1,228.00	Send
			Board of	W.B. Mason		
1926646	10/30/2019		Elections	Company, Inc.	\$2,988.00	3PS - Sent
		60 x 90" & 96 x				
		30" fixed height				
		gray folding	Board of			3PRS - Ready to
1926645	10/30/2019	tables	Elections	Zoro Tools, Inc.	\$2,074.10	Send
		Elkay Enhanced				
		LZSTL8WSLP Bi-				
		Level Water	Board of			
1926644	10/30/2019	Cooler & EZH2O	Elections	EPS SUPPLY INC.	\$4,115.22	3PS - Sent
		BOE Upgrade	Board of			
1926643	10/30/2019	for Progress	Elections	Telerik	\$1,052.10	3PS - Sent

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						and Printed with
	- / /	GORDON FOOD		DETENTION		No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
			Cuyahoga			
			Job and			
		Signage for	Family	Bernard R Doyle	4	
1926642	10/30/2019	Vans	Services	Inc dba Fastsigns	\$1,810.00	3PS - Sent
		5000 01 1 51/40	Family and	Achievement		
4026627	40/20/2040	FCSS State FY19	Children	Centers for	ć2 F02 00	3PRS - Ready to
1926637	10/29/2019	Summer Camps	First	Children	\$3,583.00	Send
		DSAS 2019:	Senior and			
1026626	40/20/2040	4905 Denison	Adult	4005 Davis a 11 C	ć4 400 00	200 0 1
1926636	10/29/2019	LLC	Services	4905 Denison LLC.	\$1,400.00	3PS - Sent
		D. d. J. Ch				
		Print Shop:				
		Various Paper	D 1.12.			
1026625	40/20/2040	Offset and	Public	.,	44.044.64	200 0 1
1926635	10/29/2019	Digital Coloring	Works	Veritiv	\$1,844.64	3PS - Sent
		Sanitary - Liquid	D 1.12.			
100000	10/00/0010	Powder Tracing	Public		4.000.00	
1926630	10/29/2019	· ·	Works	Norlab Inc	\$4,989.90	3PS - Sent
1026625	40/20/2040	OHR2 USAR Gas		A: C I -1	64.04.4.05	200 0 1
1926625	10/28/2019	regulators	Services	Airgas Great Lakes Cleveland	\$1,914.85	3PS - Sent
				Freightliner Inc		
		Elect Control	D)4/	dba: Valley		
		Fleet Services	PW -	Freightliner		
4005554	40/00/00:5		Sanitary	Sterling & Western	40 =00 ==	
1926621	10/28/2019	to Vactor 225	Engineer	Star	\$2,709.07	3PS - Sent
		A I Gl It				
		Animal Shelter:				
		DonorPerfect				
		Essentials				
		Donor	Public	SofterWare, Inc.	4	
1926618	10/28/2019	Management	Works	DonorPerfect	\$4,416.00	3PS - Sent
		Sprinkler				
		System Parts				
		and Supplies for				
			Public	CAREFREE		
1926613	10/28/2019	Locations	Works	MAINTENANCE	\$3,585.00	3PS - Sent

		I				
		GORDON FOOD		DETENTION		Approved, Issued and Printed with No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
	5, 25, 2525					
		Can Liners for				
		Various County	Public	EMERALD SUPPLY,		
1926612	10/28/2019	•	Works	INC.	\$4,950.00	3PS - Sent
		Refrigerators	Public		ψ 1,555.55	
1926610	10/28/2019	_	Works	MAS Inc	\$2,645,00	3PS - Sent
1320010	10/10/2013	101 202		1411.10 1110	ψ2,013.00	313 3611
		2019-2020				
		Service				
		Agreement for				
		Jail Tow Motors		Toyota Material		
1926608	10/28/2019	& Pallet Jacks	Sheriff	Hanlding Ohio	\$1 000 00	3PS - Sent
1320008	10/20/2013	& Fallet Jacks	SHEITH	Applied	Ç 4 ,555.55	31 3 - 36110
		Sanitary -		Maintenance		
		Stockroom	Public	Supplies &		
1926607	10/28/2019		Works	Solutions	¢2 02E 2E	3PS - Sent
1920007	10/26/2019	Supplies	VVOIKS	3010110113	\$5,655.25	3P3 - 3eIII
		SUSE Linux	Information	MNJ		
1026606	10/20/2010	Enterprise	Services	TECHNOLOGIES	¢4.000.00	3DC C+
1926606	10/28/2019	Server Licenses	Center	DIRECT	\$4,090.00	3PS - Sent
		Dood and Dridge	Dublic	Mastrian		2DDD Dowtiel
1026605	10/25/2010	Road and Bridge		Westview	ć 4 OFO OO	3PPR - Partial
1926605	10/25/2019		Works	Concrete Corp.	\$4,950.00	кесеірт
		Certification				
		Fume Hoods,				
		Biosafety		Laboratory		
		Cabinet,	Medical	Certification	4	
1926596	10/24/2019		Examiner	Services Inc.	\$1,812.00	3PS - Sent
		On-line				
		Subscripture	- **			
	1	with TrackBill,	Office of		4 -	3PRS - Ready to
1926595	10/23/2019	LLC	Reentry	TrackBill	\$2,999.00	Send
		2020 Weights	Fiscal Office			
		and Measure	Financial			3PRS - Ready to
1926591	10/22/2019		Reporting	ECHOGRAPHICS	\$1,644.00	Send
		2019				
		CHEMICAL/DRU		GRAINGER		
		G EXPOSURE		INDUSTRIAL		
1926590	10/22/2019	PPE KITS	Sheriff	SUPPLY	\$1,410.40	3PS - Sent

		-				
20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		Title&Lien Searches Not-to- Exceed P.O. in the amount of \$1,800 starting at \$75/search		Guardian Equity		
1926589	10/22/2019		t	Services, L.L.C.	\$1,800.00	3PS - Sent
		CAP: Toxicology/Pare ntage Proficiency Testing Materal to maintain Accreditation/C	Medical	College of American		
1926578	10/22/2019	ertifications for	Examiner	Pathologists	\$4,425.82	3PS - Sent
1926576	10/22/2019		Developmen t	Association of Croatian American Professionals	\$5,000.00	3PRS - Ready to Send
		Facilities (SH) -				
1026571	40/24/2040	Repair to	Public	IOUN LANCE FORD	64 472 22	3PCR - Complete
1926571	10/21/2019	Vehicle 98-23	Works	JOHN LANCE FORD	\$1,473.23	keceipt
1036560	10/10/2012	Print Shop: Chorus Art Cover and Text, White Booklet	Public	Millcraft Paper	¢1 F12 00	2DCO Class-1
1926569	10/18/2019	·	Works	CLOBAL	\$1,513.00	3PCO - Closed
		DCFS 2019: Heavy Duty	Health & Human	GLOBAL EQUIPMENT		
1926568	10/18/2019	· · ·	Services	COMPANY	\$3,771.17	3PS - Sent
1926567	10/18/2019	Positive Pressure Manifold Service and	Medical Examiner	UCT, LLC		3PS - Sent
	_0, _0, _013				Ţ =,0 ±0.00	

20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		FTS: Trace				
		Evidence				
		Proficiency				
		Testing Materal				
		to maintain				
		Accreditation/C				
		ertifications for	Medical	Forensic Science		
1926566	10/18/2019	2020	Examiner	Consultants, Inc.	\$2,475.00	3PS - Sent
		Landscape	Public	CAREFREE		3PCR - Complete
1926565	10/18/2019	Sprinkler Parts	Works	MAINTENANCE	\$4,500.00	•
1005561	10/10/0010	Traffic Signal	Public	Signal Service	44 === 00	3PRS - Ready to
1926564	10/18/2019	· · ·	Works	Company	\$1,555.00	Send
1026562	10/17/2010	2019 Sheriff's	Ch a wiff	D: FO	¢2.462.47	3DC C+
1926563	10/1//2019	Boat Service	Sheriff	Pier 58	\$2,463.47	3PS - Sent
		Dainin Dinatta	Madical	GOVERNMENT		
1926562	10/17/2010	Rainin Pipette	Medical Examiner	SCIENTIFIC SOURCE	¢2 690 00	2DC Cont
1920502	10/17/2019	TIPS - DINA	Examiner	LexisNexis, a	\$3,080.00	3PS - Sent
			Board of	division of Reed		
1926561	10/17/2019	Lexis Nexis	Elections	Elsevier, Inc	\$1 404 00	3PS - Sent
1320301	10/11/2013	LEXIS IVEXIS	Licetions	Lisevier, inc	71,404.00	SI S SCIIC
		Facilities:				
		Recycling and				
		Rubbish		GRAINGER		
			Public	INDUSTRIAL		
1926559	10/17/2019	Justice Center	Works	SUPPLY	\$4,992.00	3PS - Sent
		Facilities:				
		Factory				
		Authorized				
		Interface				
		Modules for				
		HPG Fire Alarm	Public	SIEMENS		
1926557	10/17/2019	System	Works	INDUSTRY, INC.	\$1,959.75	3PCO - Closed
		Repair to 2				
1	10/1=/55:=	Agilent GC/MS	Medical		40.0-0	
1926555	10/17/2019	Instrument	Examiner	Envantage, Inc.	\$2,360.00	3PS - Sent

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		Replacement				
		Batteries for				
		Generators at				
		Various County	Public	Robert Walter		
1926553	10/16/2019	•	Works	Company	\$1 976 00	3PS - Sent
1320333	10/10/2015	Dullulligs	WOIKS	Company	71,370.00	31 3 SCIIL
		Industrial Plastic				
		for Various	Public	AETNA PLASTICS		
1926552	10/16/2010	County Projects	Works	CORP.	\$1.057.00	3PS - Sent
1920552	10/10/2019	Steel for West	VVOIKS	CORP.	\$1,057.00	3P3 - 3eIII
		3rd Street	Public			
1026551	10/16/2010			Aztos Stool Com	¢1 047 00	anc cont
1926551	10/16/2019	·	Works	Aztec Steel Corp	\$1,847.00	3PS - Sent
		Sheriff's		Ross		
		Department		Environmental		3PCR - Complete
1926550	10/16/2019	Drug Disposal	Sheriff	Services, Inc.	\$1,368.82	Receipt
				CLEVELAND		
		2019 PAT UNITS		COMMUNICATION		
1926547	10/16/2019	ICOM IC-F1000	Sheriff	S, INC.	\$2,466.15	3PS - Sent
		Archives -				
		Microfilm				
		Viewer	Public	MICROGRAPHIC		3PPR - Partial
1926545	10/15/2019	Maintenance	Works	TECHNOLOGY	\$4,950.00	Receipt
		County				
		Engineer -				
		Bridge Print	Public			3PCR - Complete
1926544	10/15/2019	Project	Works	SE Blueprint, Inc.	\$1,280.64	Receipt
		FAC - JJC Fuel	Public			
1926541	10/15/2019	System Monitor	Works	sseco	\$2,445.10	3PCO - Closed
		FAC - Chiller Pre-	Public	RELMEC		
1926540	10/15/2019	Season Services	Works	MECHANICAL LLC	\$3,170.00	3PCO - Closed
		FAC - Full Flow				
		Fire Pump Test				
		at Justice	Public	Johnson Controls		
1926538	10/15/2019	Center	Works	Inc	\$4,235.81	3PCO - Closed
		DCFS 2019:	Children and			
		Heavy Duty	Family			3PRS - Ready to
1926537	10/15/2019		Services	global equipment	\$3,771.17	·
	-, -,	- 0		<u> </u>	1-,	

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20002858	8/25/2020		PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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		Public Works	Direct Digital Graphics	\$1,659.00	3PCR - Complete Receipt
1926533	10/15/2019		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
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	_	Information Services Center	APG OFFICE FURNISHINGS	\$1,662.82	3PCR - Complete Receipt
1926526	10/11/2019	OCTOBER- DECEMBER SAUCES ETC. OCTOBER-	Sheriff	GORDON FOOD SERVICE, INC.	\$3,750.00	3PPR - Partial Receipt
1926524	10/11/2019	DECEMBER SAUCE & DRESSING	Sheriff	GORDON FOOD SERVICE, INC.	\$2,861.40	3PPR - Partial Receipt
1926522	10/11/2019	OCTOBER- DECEMBER DRY GOODS OCTOBER-	Sheriff	GORDON FOOD SERVICE, INC.	\$2,556.30	3PS - Sent
1926516	10/11/2019	DECEMBER FROZEN VEGETABLES OCTOBER-	Sheriff	National Food Group, Inc. MAJESTIC	\$4,800.00	3PPR - Partial Receipt
1926509	10/11/2019	DECEMBER	Sheriff	INTERNATIONAL SPICE CORP.	\$3,294.50	3PS - Sent

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20002858	8/25/2020	GORDON FOOD	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002030	0,23,2020	OCTOBER-	TTITE	CENTEN	00.01	110113
1926508	10/11/2019	DECEMBER FRUIT JUICE	Sheriff	GORDON FOOD SERVICE, INC.	\$1,160.00	3PPR - Partial Receipt
		OCTOBER-				
1926507	10/11/2019	DECEMBER COFFEE	Sheriff	JNS FOODS, LLC	\$2,300.00	3PS - Sent
		Z2 PC and E243				
		Monitor for Halle Security	Information Services	MNJ TECHNOLOGIES		
1926506	10/11/2019	Booth	Center	DIRECT	\$1,307.00	3PS - Sent
1926505	10/11/2019	Rubbermaid	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$3,234.00	3PCR - Complete
1920303	10/11/2019	cube trucks	31161111	JUFFLI	33,234.00	Receipt
1926504	10/11/2019	Pleibol 2019 Sponsorship Package	Developmen t	Negro League Baseball Legends Of Fame Inc.	\$5,000.00	3PRS - Ready to Send
1025502	10/11/2010	Operating	Developmen		¢5 000 00	200 0004
1926503	10/11/2019	Support	t	Cleveland Alliance	\$5,000.00	3PS - Sent
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
	,,,			2 3 3 3 3 4 4	, _,o	
1005504	40/44/2000	Replacement Fire Extinguishers and Testing for Courthouse	Public	S.A. Comunale Co.,	44 752 55	2000 6
1926501	10/11/2019	-	Works	Inc.	\$1,/63.00	3PCO - Closed
1926499	10/10/2019	Contribution - Operating Support	Developmen t	Engage Cleveland	\$4,000.00	3PRS - Ready to Send

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		OptixConnect,				
		LLC dba Cureo	Regional			
		(Computer	Collaboratio	OptixConnect, LLC		
1926494	10/10/2019	Software)	n	dba Cureo	\$3,600.00	3PS - Sent
		Fleet Services	PW -			
		(SAN) - Push	Sanitary	Judco Truck		
1926491	10/9/2019	Вох	Engineer	Equipment	\$4,000.00	3PS - Sent
		Road & Bridge:				
		Cold Flo	Public	Unique Paving		
1926490	10/9/2019	Concrete	Works	Materials Corp	\$4,987.80	3PS - Sent
		Fleet Services				
		(R&B) - Heavy				
		Duty Towing	PW - Road	Rich's Towing &		3PPR - Partial
1926488	10/9/2019	Services	and Bridge	Service Inc.	\$2,000.00	Receipt
		Fleet Services				
		(SAN) - Light	PW -			
		Duty Towing	Sanitary	United Towing		3PPR - Partial
1926487	10/9/2019	Services	Engineer	Services, Inc	\$2,900.00	Receipt
		Fleet Services				
		(R&B) - Light	PW -			
		Duty Towing	Sanitary	United Towing		3PPR - Partial
1926486	10/9/2019	Services	Engineer	Services, Inc	\$2,000.00	Receipt
		Fleet Services				
		(SAN) - Heavy	PW -			
		Duty Towing	Sanitary	Rich's Towing &		
1926485	10/9/2019	Services	Engineer	Service Inc.	\$2,900.00	3PS - Sent
		Print Shop (HR): 2020 Open Enrollment PC	Public	WEEKLEYS		3PPR - Partial
1926484	10/9/2019	Mailer	Works	MAILING SERVICE	\$2,130.36	Receipt
		Fleet Services (FAC) - Ford Parts and	Public	BOB GILLINGHAM		3PPR - Partial
1926481	10/8/2019		Works	FORD	\$4,900.00	
1320401	10/0/2013	Fleet Services	PW -	TORD	γ -1 ,500.00	пессірі
		(SAN) - Crane	Sanitary			3PPR - Partial
1926480	10/8/2010	Inspections	Engineer	ALT Sales Corp	\$4,950.00	
1320400	10/0/2013	CECOMS Staff	Justice	SCHWARZ	Ÿ ¬ ,⊅30.00	пессірі
1926476	10/8/2019		Services	UNIFORM CORP.	\$3,000,00	3PS - Sent
1320770	10,0,2013	0.111011113	JCI VICCS	CIAII CINIVI CONI .	73,000.00	3.3 30110

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	20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
	1926475	10/8/2019	NMS - Outside Toxicology Testing - August 2019 Toxicology		National Medical Services dba NMS Labs	\$2,142.00	3PS - Sent
	1926474	10/8/2019	Tubes, Syringes, Tips. Vials, Insert s, Sharps Wipes, Pipets, Pierce Items - Toxicology	Medical Examiner	GOVERNMENT SCIENTIFIC SOURCE	\$4,173.62	3PS - Sent
	1926473	10/8/2019	Tubes,Syringes, Tips.Vials,Insert s,Sharps 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	, ,	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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
1926463	10/7/2019	20 Adjustable Monitor Mounts for Sheriff's Dispatch Center	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$1,560.00	3PS - Sent
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- Reoccuring- 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	Public Works	CHEMSEARCH		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	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

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						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
	-, -,	Fleet (SAN) -	PW -	-		
		Fire Hose and	Sanitary	Samsel Supply		
1926445	10/3/2019	Accessories	Engineer	Company	\$2,117.76	3PS - Sent
	, ,		ŭ	OEM Acquisition	. ,	
				LLC, dba Ohio		
			Fiscal Office -	-		
		W-2 envelopes -		, Manufacturing		3PRS - Ready to
1926440	10/3/2019		Reporting	Company	\$1,471.80	
	-,-,			, ,	1 /	
			Fiscal Office -			
			Financial			3PRS - Ready to
1926438	10/3/2019	W-2s 27,000	Reporting	RR DONNELLEY	\$1,027.08	· ·
			g		+-/	
		HP Displays2Go				
		Floor Standing	Information	MNJ		
		Touch Kiosk for	Services	TECHNOLOGIES		
1926436	10/2/2019	Law Library	Center	DIRECT	\$2 160 00	3PS - Sent
1320 130	10/ 1/ 1013	Law Library	Cerreer	J. C. C.	Ψ2)100.00	o. o oem
		HP EliteBook				
		850 G5 Laptop				
		with Docking				
		Stations for	Information	MNJ		
			Services	TECHNOLOGIES		
1926435	10/2/2019	Jessica Jaydrich	Center	DIRECT	\$1 306 15	3PS - Sent
1320433	10/2/2013	OCTOBER-	CCITICI	DIRECT	71,330.13	JI J JCIIL
		DECEMBER		GORDON FOOD		3PPR - Partial
1926422	10/1/2019		Sheriff	SERVICE, INC.	\$2,793.60	
1320422	10/1/2013	OCTOBER-	51101111	JERVICE, IIVC.	72,733.00	пессірі
		DECEMBER		Elwood		
1926421	10/1/2010	JELLY / SYRUP	Sheriff	International, Inc.	\$2 1 <i>/</i> 11 2E	3PS - Sent
1320421	10/1/2019	HHS 2019:	אווכוווו	international, inc.	γ 3,141.23	31 3 - 3CIIL
		eCornell-				
		Diversity and	Health &	Tower Innovative		
		Inclusion	Human	Learning Solutions,		
1926410	10/1/2019		Services	Inc DBA eCornell	¢2 520 00	3PS - Sent
1320410	10/1/2019	riogialli	Family and	INC DOA ECOINEII	72,320.00	שרט - שנוונ
		FSCC State FY19	Children			3PRS - Ready to
1926407	10/1/2019		First	The Hiram House	\$1,270.00	· · · · · · · · · · · · · · · · · · ·
1920407	10/1/2019	Day Callip	FIISL	THE HITAIN HOUSE	\$1,270.00	Selia

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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
		DS200 thermal paper rolls for the 2019 General	Board of	Election Systems &		
1926391 1926387	9/25/2019	Print Shop: Cosmic Orange	Public Works	Software, LLC Millcraft Paper Company	\$ 2,977.57	
1926384	9/24/2019	F Warrants - 15 boxes numbered	Fiscal Office - Financial Reporting	RR DONNELLEY		3PRS - Ready to Send
1926372	9/20/2019	Voter Survey Cards	Board of Elections	Direct Digital Graphics	\$ 4,361.00	3PS - Sent
1926371	9/20/2019	Tents for the Warehouse & Metzenbaum lot on Election Night, Nov. 5,	Board of Elections	Tip Top Tents and Rentals	\$ 1,070.00	
1926369	9/19/2019	Jail II Kitchen Hood Inspection	Public Works	ABCO FIRE PROTECTION INC.	\$ 4,265.00	3PS - Sent

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		Syringes, Liners,				
		tubes, Columns,				
		Guards,Seals,				
		Filaments Drug				
	- 1 - 1	Chem/Toxicolog			4	
1926367	9/19/2019		Examiner	Phenomenex, Inc.	\$ 2,625.00	3PS - Sent
		1 Year NXLog	Information			
1026262	0/10/2010	Subscription	Services	SHI International	ć 2.024.0C	anc comb
1926362	9/18/2019	with 5 nodes Cassettes-	Center	Corp.	\$ 2,031.96	3PS - Sent
		Storage Boxes-				
		Hematoxylin-		LEICA		
		Eosin -	Medical	MICROSYSTEMS		
1926361	9/17/2019		Examiner	INC.	\$ 1,395.66	3PS - Sent
1320301	3/1//2013	Facilities:	<u> </u>		Ψ 1/000100	3.3 36.11
		Intercom for Jail				
		I Sex Offender	Public	HPM BUSINESS		
1926357	9/17/2019	Unit	Works	SYSTEMS INC.	\$ 1,077.77	3PS - Sent
		Facilities: Light		GRAYBAR		
		Fixtures for	Public	ELECTRIC		
1926356	9/17/2019	Halle	Works	COMPANY	\$ 3,950.60	3PS - Sent
		Print Shop (HR):				
		' '	Public	WEEKLEYS		3PPR - Partial
1926354	9/17/2019	ŭ	Works	MAILING SERVICE	\$ 1,880.00	Receipt
		Print Shop	Duklia			
1026252	0/17/2010	(CSEA): Ivory	Public	Manieli.	ć 4 242 00	3DC C+
1926353	9/17/2019	·	Works	Veritiv	\$ 1,342.00	3PS - Sent
		Print Shop (HR):				
		Open Enrollment	Public	WEEKLEYS		3PPR - Partial
1926351	9/17/2019		Works	MAILING SERVICE	\$ 3,315.19	Receipt
1323331	3,11,2013	Replacement	., 0110	TO SERVICE	φ 5,5±5.±5	
		Fire				
		Extinguishers				
		and Testing for				
		Jail I, Jail II and	Public	S.A. Comunale Co.,		
1926347	9/16/2019	P2 Garage	Works	Inc.	\$ 4,940.00	3PS - Sent

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		DCFS 2019:				
		Adoption-PASSS-				
		Non-Reoccuring-				
4026246	0/46/2040	Nehrer and	Family	Nehrer and	ć 2 400 00	200 0 1
1926346	9/16/2019	HHS 2019: Blue	Services	Kassinger LLC	\$ 3,400.00	3PS - Sent
		Chip				
		Broadcasting-	Health &			
		Radio	Human	Blue Chip		
1926339	9/13/2019	Advertising	Services	Broadcasting LTD	\$ 2,500.00	3PS - Sent
			Cuyahoga			
			Job and			
		Signage, Seal	Family	Bernard R Doyle		
1926338	9/13/2019	and Letters	Services	Inc dba Fastsigns	\$ 1,775.00	3PS - Sent
		ICA C C	Cuyahoga	For the control of the		appo partito
1926335	0/12/2010	ICAC Specialized Vehicle Repair	Prosecutor	Farber Specailty Vehicles	\$ 4,868.92	3PRS - Ready to Send
1920333	9/12/2019	veriicie Kepaii	FIOSECULOI	vernicles	\$ 4,000.32	Seria
		Flash Drives for				
		AMBER Alert	Justice	AG PrintPromo		
1926334	9/12/2019	Conference	Services	Solutions	\$ 1,420.00	3PS - Sent
		Pads,Plates,Tub				
		es,Bags,Filters,H				
		emastix,Tips-				
1026222	0/12/2010	DNA,Trace,Part-		I ADSOLIDCE INC	¢ 1 004 00	2DC Cont
1926332	9/12/2019	טו	Examiner	LABSOURCE INC	\$ 1,004.98	3PS - Sent
		Pads, Plates, Tub				
		es,Bags,Filters,H				
		emastix,Tips-				
		DNA,Trace,Part-	Medical	FISHER SCIENTIFIC		
1926331	9/12/2019	ID	Examiner	COMPANY, L.L.C.	\$ 1,236.43	3PS - Sent
		Power Plex				
		Fusion -	Medical	Promega		
1926330	9/12/2019	Parentage/ID	Examiner	Corporation	\$ 4,391.02	3PS - Sent

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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
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		Cuyahoga Job and Family Services	Community Care Ambulance Network	\$ 3,290.00	3PS - Sent
1926320	9/11/2019	HHS 2019: Workwave Routing 2019 ELECTRIC	Health & Human Services	Workwave Toyota Material	\$ 4,968.00	3PS - Sent
1926319	9/10/2019	PALLET JACK	Sheriff	Hanlding 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		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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		Facilities: Vinyl				
		and Adhesive		L. Fishman & Son,		
		for Hunter	Public	Inc. dba Fishman		
1926300	9/6/2019		Works	Flooring Solutions	\$ 3,001.11	3PS - Sent
		Facilities:				
		Backflow for	Public			
1926299	9/6/2019	Metzenbaum	Works	EPS SUPPLY INC.	\$ 1,339.26	3PS - Sent
		Harvard Road: Ancillary Items for the Harvard	Public	W.B. Mason		
1926298	9/6/2019	Relocation	Works	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
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
			D. L.P.	NATURE OF BRIDE		
1026205	0/6/2010	Print Shop: Grey		Millcraft Paper	ć 1 202 FO	3PCR - Complete
1926295	9/6/2019		Works	Company	\$ 1,202.50	кесеірі
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, Sw abs, Weigh Dishes & Paper, R espirators, Sharp sContain, Bottles , Syringe Recapp er - Drug Chem		FISHER SCIENTIFIC COMPANY, L.L.C.	\$ 1,028.69	3PS - Sent

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						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020		PITA BREAD	CENTER	86.64	Revisions
		JULY-				
		SEPTEMBER				
		FROZEN				3PPR - Partial
1926288	9/5/2019	VEGETABLES	Sheriff	Benjamin Foods	\$ 3,649.50	Receipt
		JULY-				
		SEPTEMBER				
		FROZEN		National Food		3PPR - Partial
1926287	9/5/2019	VEGETABLES	Sheriff	Group, Inc.	\$ 3,348.00	Receipt
		JULY-				
	- 1- 1	SEPTEMBER				3PPR - Partial
1926285	9/5/2019	BULK CEREAL	Sheriff	Benjamin Foods	\$ 3,786.90	Receipt
		JULY-				2000 0
1926283	9/5/2019	SEPTEMBER	Sheriff	Daniamin Foods	¢ 4 42 4 00	3PPR - Partial
1920283	9/5/2019	JULY-	Sheriii	Benjamin Foods	\$ 4,434.00	Receipt
		SEPTEMBER				
1926282	9/5/2019	DRY GOODS	Sheriff	Benjamin Foods	\$ 1,023.00	3PS - Sent
1320202	3/3/2013	DK1 000D3	SHETHI	Derijaniin r oods	7 1,023.00	Si S Seite
		Litigation				
		Support (video				
		depostion,				
		reporter				
		appearance fee,				
		digital storage,				
		certified	Human	Cefaratti Group,		3PRS - Ready to
1926275	9/4/2019	transcript)	Resources	Inc.	\$ 1,443.23	Send
		•	Medical	Team Fabrication		
1926268	9/4/2019	Tank Repair	Examiner	Inc	\$ 2,153.25	3PS - Sent
		NINAC Outstale				
		NMS - Outside Toxicology		National Medical		
		Testing - July	Medical	Services dba NMS		
1926267	9/4/2010	- ,	Examiner	Labs	\$ 1,444.00	3PS - Sent
1320207	J/4/2013	2010 TOXICOTORY	LAGITITICI	Lubs	7 1,444.00	JI J JEIIL
		Community	Family and			
		Assistance	Children			3PRS - Ready to
1926263	9/3/2019	Summer Camp	First	MGW	\$ 3,600.00	Send
	5,5,2015	p			- 5,500.00	

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		County Animal				
		Shelter - Chain				
		Link Fence	Public			
1926262	9/3/2019	Installation	Works	ELYRIA FENCE INC.	\$ 4,975.00	3PS - Sent
		DCFS 2019:	Children and			
		Adoption-PASSS-				
1926259	9/3/2019	Guidestone	Services	GUIDESTONE	\$ 3,072.00	3PS - Sent
		HP Z2 SSF				
		Workstation for	Information	MNJ		
		Sergeants	Services	TECHNOLOGIES		
1926252	8/30/2019	Training Office	Center	DIRECT	\$ 1,160.00	3PS - Sent
	5, 55, 2525	. 6			γ =/=00:00	
		HP EliteBook				
		850 G5 Laptop				
		with Docking		MNJ		
		Stations for	Services	TECHNOLOGIES		
1926251	8/30/2019	Manreet Bhullar	Center	DIRECT	\$ 1,298.15	3PS - Sent
		1 Microsoft				
		Surface Pro		MICROSOFT		
		Tablet and	Information	CORPORATION /		
		accessories for	Services	PROFESSIONAL		
1926250	8/30/2019	Pubilc Works	Center	SUPPORT SALES	\$ 2,326.91	3PS - Sent
	· ·	Purchase				
		Tripods and	Information			
		miscellaneous	Services	B & H Foto &		
1926249	8/30/2019	accessories	Center	Electronics Corp.	\$ 4,089.84	3PS - Sent
		F000 01 - 1 5400	Family and			2006 0 1 1
1026249	0/20/2010	FCSS State FY19	Children	Mayfiold Village	¢ 2.755.00	3PRS - Ready to
1926248	8/29/2019	kespite	First Family and	Mayfield Village	\$ 2,755.00	Send
		FCSS State FY19	Children			3PRS - Ready to
1926247	8/29/2019		First	Selena Bostick	\$ 2,370.00	Send
	, -,	Harvard Road:		-	, ,= ====	
		Dry Erase				
		Board, Easel,	Public	W.B. Mason		
1926243	8/29/2019	Markers	Works	Company, Inc.	\$ 4,942.03	3PS - Sent

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		Facilities: Tower	Public	HPM BUSINESS		
1926242	8/29/2019	II Microphones	Works	SYSTEMS INC.	\$ 2,999.82	3PS - Sent
		Variable Speed				
		Drive in Jail I	Public	Direct Air Systems		
1926240	8/28/2019	A/C 11	Works	Inc.	\$ 3,334.00	3PS - Sent
		Sanitary -				
		Paving	Public	Unique Paving		
1926239	8/28/2019	Materials	Works	Materials Corp	\$ 4,979.80	3PS - Sent
		Lab				
		Microscopes	Medical	B & B		
1926238	8/28/2019	Service Call	Examiner	Microscopes, Ltd	\$ 1,190.00	3PS - Sent
		Weights				
		Calibration &	Medical	Lake Balance		
1926235	8/27/2019	Balances PM	Examiner	Company Inc	\$ 1,680.00	3PS - Sent
		Harvard Road:		GRAINGER		
		Batteries, Key	Public	INDUSTRIAL		
1926233	8/27/2019	Control Cabinet	Works	SUPPLY	\$ 1,055.14	3PS - Sent
		DCFS 2019:	Children and	Cleveland Clinic		
		Adoption-PASSS-	Family	Children's Hospital		
1926228	8/27/2019	Cleveland Clinic	Services	for Rehabilitation	\$ 1,350.00	3PS - Sent
		ОРОТА				
		Qualification		HPM BUSINESS		
1926224	8/23/2019	Targets	Sheriff	SYSTEMS INC.	\$ 1,158.00	3PS - Sent
		Magazine				
		Pouches &				
		Retention		VANCE		
1926223	8/23/2019	Holsters	Sheriff	OUTDOORS, INC	\$ 4,915.75	3PS - Sent
		Speer Force		Kiesler Police		
1926222	8/23/2019	Ammunition	Sheriff	Supply, Inc.	\$ 4,045.76	3PS - Sent
		ICAC Task Force				
		EnCase Forensic	Cuyahoga			
		License	County			3PRS - Ready to
1926221	8/23/2019	Renewal	Prosecutor	Open Text	\$ 4,778.80	Send

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		Fleet Services				
		(FAC) - Hydraulic Tank	PW -			
		Repair for Truck		Judco Truck		
1926220	8/23/2019		Engineer	Equipment	\$ 4,900.00	3PS - Sent
	· · ·	Replacement		·		
		Intercom for	Public			
1926219	8/23/2019		Works	PSX	\$ 3,860.00	3PS - Sent
1026210	0/22/2010	Jacket, Legal	Medical	Independence	ć 1 0F0 00	2DC Cont
1926218	8/23/2019	Pipette	Examiner Medical	Business Supply	\$ 1,950.00	3P3 - Sent
1926217	8/23/2019	Calibration	Examiner	Pipette Pros LLC	\$ 1,888.00	3PS - Sent
	-, -, -		Juvenile		, , , , , , , , , , , , , , , , , , , ,	3PRS - Ready to
1926216	8/22/2019	Hearing Notices	Court	RR DONNELLEY	\$ 2,665.00	Send
		FCSS State FY19	Family and			
	0/00/0040	Family	Children	YMCA OF GREATER		3PRS - Ready to
1926215	8/22/2019	Membership	First Family and	CLEVELAND	\$ 1,658.10	Send
		FCSS State FY19	Children	Snapology of		3PRS - Ready to
1926214	8/22/2019	Summer Camp	First	Cleveland	\$ 1,332.00	Send
	· ·	HHS 2019:	Health &		_ · ·	
		Lamar	Human	Lamar Advertising		
1926212	8/22/2019	Advertising	Services	Company	\$ 4,950.00	3PS - Sent
			DVA			
		Sanitary (RFPS) -	PW - Sanitary			3PCR - Complete
1926210	8/22/2019	Rebuild Motor	Engineer	Pump Systems, LLC	\$ 1.200.00	Receipt
-	. ,	August,	, j	, , =, =	. ,	<u> </u>
		September,				
		October 2019				
4025224	0/24/2242	JD Dairy	Juvenile	GORDON FOOD	¢ 2 242 55	3PRS - Ready to
1926201	8/21/2019	Products	Court	SERVICE, INC.	\$ 2,313.60	Send
		Fleet Services				
		(FAC) - Various	Public	AUTOZONE PARTS,		3PPR - Partial
1926190	8/21/2019	Truck Parts	Works	INC.	\$ 4,900.00	Receipt
		County Animal				
		Shelter - Veterinary	Public			3PCR - Complete
1926183	8/19/2019		Works	FAMILY PET CLINIC	\$ 1,244.94	Receipt
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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		Print Shop: City				
	- / - /	of Brooklyn	Public	Direct Digital		
1926157	8/16/2019	Newsletter	Works	Graphics	\$ 2,393.00	3PS - Sent
		Valves and Valve Rebuild	Public	Johnson Controls		
1926156	8/16/2019		Works	Inc	\$ 2,655.36	3DS - Sont
1920130	8/10/2019	Jail I and Jail II	WOIKS	IIIC	7 2,033.30	Sr 5 - Sent
		Flo Retainers	Public			
1926148	8/15/2019	and Washers	Works	Rojen Company	\$ 4,900.00	3PS - Sent
				GRAYBAR		
			Public	ELECTRIC		
1926147	8/15/2019	HPG Lighting	Works	COMPANY	\$ 1,728.36	3PS - Sent
				GRAYBAR		
	- 1 - 1	Amplified	Public	ELECTRIC		
1926146	8/15/2019	Handsets	Works	COMPANY	\$ 1,348.92	3PS - Sent
		Duint Chan, Joh		Mastaus States		
		Print Shop: Job 900 Yellow	Public	Western States Envelope and		
1926145	8/15/2019	Record Jackets	Works	Label	\$ 3,466.20	3PS - Sent
1320143	0/13/2013	Print Shop:	WOTKS	Lubei	7 3,400.20	Si S Sent
		Certified 1st		Western States		
		Class Mail	Public	Envelope and		
1926144	8/15/2019	Envelopes	Works	Label	\$ 2,110.00	3PS - Sent
		· '	Public	UNITED Rotary		
1926143	8/15/2019	Broom Wafers	Works	Brush Corp.	\$ 3,933.00	3PCO - Closed
		December				
		Purchase Miscellaneous	Information			
		Field Camera	Services	B & H Foto &		
1926141	8/15/2019	Accessories	Center	Electronics Corp.	\$ 4,495.17	3PS - Sent
	0, 10, 2010	HP EliteBook	3001		7 ., .55.17	2.0 56.10
		850 G5 Laptop				
		with Docking	Information	MNJ		
		Stations for	Services	TECHNOLOGIES		
1926140	8/15/2019	Kathy Jackson	Center	DIRECT	\$ 1,312.65	3PS - Sent
		Install Access				
		Control and	Information	INTEGRATED		
1025122	0/45/2242	Intercom for	Services	PRECISION	¢ 2 022 22	200 000
1926139	8/15/2019	Warden's Office	Center	SYSTEMS, INC.	\$ 3,032.22	342 - Sent

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		Replacement				
		Water Damaged	Information	INTEGRATED		
		IPS Equipment	Services	PRECISION		
1926138	8/15/2019	at VEB	Center	SYSTEMS, INC.	\$ 2,969.79	3PS - Sent
			Family and			
		FCSS SFY19	Children			3PRS - Ready to
1926133	8/14/2019	Summer Camp	First	MGW	\$ 2,500.00	Send
		eCard				
		Heartsaver CPR				
		FirstAid AED	Human	Competent		3PRS - Ready to
1926131	8/13/2019	Cards	Resources	Provider L.L.C.	\$ 2,482.62	Send
		Floor Captain	Human	INDUSTRIAL		3PRS - Ready to
1926130	8/13/2019		Resources	SAFETY PRODUCTS	\$ 3,428.40	Send
		Certified Tax				3PRS - Ready to
1926115	8/12/2019	Lien Mailing	Treasurer	Midwest Direct	\$ 1,901.64	Send
		Fleet Services (FAC) - Specialized Parts for Police	Public	Fleetwise Truck		3PPR - Partial
1926113	8/12/2019	Vehicles	Works	Parts	\$ 4,900.00	Receipt
1926106	8/8/2019	FCSS State FY19 Respite Services		Krista Anderson	\$ 2,415.00	3PRS - Ready to Send
		Absentee ballot envelopes for UOCAVA & Nursing Home voters for the 2019 General	Board of	Western States Envelope and		
1926105	8/8/2019	Election	Elections	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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
1926096	8/7/2019	Fleet Services (FAC) - Towing Services	Public Works	United Towing Services, Inc	\$ 4,900.00	3PPR - Partial Receipt
		Fleet Services (FAC) - Exhaust Repair and Wheel	Public	MUFFLERS FOR		3PPR - Partial
1926095	8/7/2019	Alignment	Works	LESS	\$ 4,900.00	Receipt
1320033	6,7,2013	Fleet Services (FAC) - Sweeper/Scrub	Public	EE33	7 4,500.00	Neceipt
1926094	8/7/2019	ber Rental	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,	\$ 4,950.00	3PS - Sent
1926089	8/6/2019	Office Supplies - Invoice # I65738014	Developmen t	W.B. Mason Company, Inc.	\$ 1,334.01	3PS - Sent
1926087	8/6/2019	BAT Machine- Tactical Repeater Action	Sheriff	Short Action Customs		3PCR - Complete Receipt
	5, 5, 2013				· ., C . 1.00	

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		NMS - Outside				
		Toxicology		National Medical		
		Testing - June	Medical	Services dba NMS		
1926077	8/5/2019	2019 Toxicology	Examiner	Labs	\$ 4,942.00	3PS - Sent
		FCSS State FY19				
		Summer Camp	Family and			
		One on One	Children	LakeShore Day		3PRS - Ready to
1926064	8/5/2019	Aides	First	Camp	\$ 4,500.00	Send
			Health &			
		2019 WLCNEO	Human			
1926062	8/5/2019	CONFERENCE	Services	Cleveland SHRM	\$ 1,482.00	3PS - Sent
		FSCC State FY19	Family and			
		Mentoring	Children	Claudias Family		3PRS - Ready to
1926060	8/5/2019	Services	First	Development	\$ 1,800.00	Send
		County Animal Shelter -				
		Veterinary	Public	Tremont Animal		3PCR - Complete
1926059	8/3/2019	· ·	Works	Clinic	\$ 3,177.26	Receipt
	-,-,				, -, -	,
		Landscape	Public	CAREFREE		
1926057	8/2/2019	Sprinkler Parts	Works	MAINTENANCE	\$ 4,500.00	3PS - Sent
	, ,				, ,	
		2019 Office of		Rockside		
		Child Support		Hospitality, LLC		
		Annual	Children and	dba Crowne Plaza		
		Workshop for	Family	Cleveland South		
1926056	8/2/2019	Employers	Services	Independence	\$ 3,726.80	3PI - In Progress
- 2000	-, ,	1 7 - 2	Family and	-1	, -,	1 28: 220
		FCSS State FY19	Children	distinguished men		3PRS - Ready to
1926052	8/1/2019	Summer Camp	First	of excellence	\$ 2,000.00	Send
	-, -, -0-0				, ,======	
		Chemicals for	Public	CHARDON		
		Various County	Works	LABORATORIES,		
1926047	7/31/2019	· ·		INC.	\$4,500.00	3PS - Sent
	, ,	Water			, , ====	-
		Treatment	Public	Patriot Industrial		
1926046	7/31/2019		Works	Technologies, Ltd.	\$1,250.00	3PS - Sent
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20002858	8/25/2020	GORDON FOOD SERVICE Delineators for	PITA BREAD Public	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
1926045	7/31/2019		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	Generators for the BOE	Board of Elections	BUCKEYE POWER SALES COMPANY	\$3,936.00	3PRS - Ready to Send
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 Facilities: CAT5E	Cuyahoga Job and Family Services	System Seals, Inc.	\$4,000.00	3PS - Sent
1926007	7/29/2019	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		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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
			Senior and			
		Therapy	Adult			
1925994	7/25/2010	Hot/Cold Packs	Services	4 IMPRINT	\$1,680.00	2DS - Sont
1925994	7/25/2019	HOL/COIU PACKS	Services	4 IIVIFNINI	\$1,060.00	3F3 - 3em
1925993	7/25/2019	Air Deodorization - Virgil E Brown Building	Public Works	ServiceMaster by Ameri-Steam	\$2,250.00	3PCR - Complete Receipt
			PW -			
		Cylinder Rentals	Sanitary			
1925991	7/25/2019	for Sanitary	Engineer	Airgas USA, LLC	\$4,950.00	3PS - Sent
	.,	, , , , , , , , , , , , , , , , , , , ,	Family and		+ 1,000.00	
		FCSS State FY19	Children			3PRS - Ready to
1925987	7/24/2010	Respite Services		Mercedes Vazquez	\$1,526.00	Send
1923967	7/24/2019	respite services		Merceues vazquez	\$1,526.00	Seliu
		5000 01 1 5140	Family and			2006 0 1 .
		FCSS State FY19	Children		4	3PRS - Ready to
1925982	7/23/2019	Respite Services	First	Sylvia Turner	\$1,110.00	Send
				GRAINGER		
		Locker Cage for	Sheriff	INDUSTRIAL		
1925967	7/22/2019	Laundry		SUPPLY	\$2,022.35	3PS - Sent
		Magnetic Rod and Plunger Bar	Medical Examiner	Promega		
1925965	7/22/2019	DNA		Corporation	\$1,008.90	3PS - Sent
1925964	7/22/2019	Academy (8 sessions) in	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 Family and	Medical Resource Group, Inc.	\$1,995.00	3PRS - Ready to Send
		FCSS State FY19	Children			2DDC - Poady +o
1025060	7/10/2010			Ann Wattors	¢1 E04 00	3PRS - Ready to
1925960	//19/2019	Respite Services	rirst	Ann Watters	\$1,584.00	Send

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						Approved, Issued
						and Printed with
	0/05/0000	GORDON FOOD		DETENTION	00.01	No Active
20002858	8/25/2020	SERVICE	PITA BREAD	CENTER	86.64	Revisions
			Family and			
		FCSS State FY19	Children			3PRS - Ready to
1925958	7/19/2019	Summer Camp	First	Schnee Nopper	\$1,200.00	Send
		HP EliteBook				
		850 G5 Laptop	Information			
		with Docking	Services	MNJ		
		Stations for	Center	TECHNOLOGIES		
1925956	7/19/2019	Public Works		DIRECT	\$1,396.15	3PS - Sent
			Family and			
		FCSS State FY19	Children			3PRS - Ready to
1925949	7/19/2019	Respite Services	First	Rafael Hernandez	\$1,410.00	Send
			Family and			
		FCSS State FY19	Children	Learning For Life		3PRS - Ready to
1925946	7/19/2019	Summer Camp	First	Youth Programs	\$2,970.00	Send
			Public			
1925941	7/18/2019	Presort Mailings	Works	Midwest Direct	\$4,950.00	3PS - Sent
		Parking Lot	D. dellie			
		Equipment	Public			
1925940	7/18/2019	Supplies	Works	PSX, INC.	\$4,950.00	3PS - Sent
			Information			
		TeamViewer	Services	Brown Enterprise		
1925939	7/18/2019	Licenses	Center	Solutions	\$4,935.00	3PS - Sent
		Outdoor				
		Recreational	Public			
		Equipment for	Works	Belson Outdoors,		
1925938	7/18/2019			LLC	\$4,777.75	3PS - Sent
		Flags for			. ,	
		Soldiers and	Public			
		Sailors	Works	NOVAK SUPPLY,		
1925935	7/18/2019	Monument		LLC	\$1,032.00	3PCO - Closed
	., 20, 2020	101121110110			₊ =/552.00	2.0000
		Meat Slicers for	Sheriff	W.B. Mason		
1925934	7/18/2019	Jail Kitchen		Company, Inc.	\$1,920.00	3PS - Sent
1323334	,, 10, 2013			company, mo	71,320.00	0.0 00.11
				Butler Animal		
		County Animal	Public	Health Supply, LLC;		
		Shelter - Pet	Works	dba Henry Schein		3PCR - Complete
1925931	7/17/2019	Medication		Animal Health	\$1,693.87	Receipt
1323331	,, 1,, 2013	HHS 2019:	Health &	, annual recutti	71,000.07	
		Backpacks-	Human			
1925930	7/17/2010	Echographics	Services	ECHOGRAPHICS	\$4,900.00	3PS - Sont
1923330	//1//2019	Lenograpines	Sel vices	LCHOUNAFIICS	74,500.00	31 3 - 3EIIL

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
1925929	7/16/2019	6 Samsung TabActive 2 SM- T397 Tablets for Public Works		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		Fire Smoke Dampers for Halle Building	Public Works	MUSSUN SALES,	\$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
1925914	7/12/2019	SOS Cancellation Mailing Process for 2019	Board of Elections	Midwest Direct	\$2,363.20	3PS - Sent

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
		Facilities: LCD Flatscreen Televisions for the County Jail	Public Works	MNJ TECHNOLOGIES		
1925912	7/11/2019	Inmate Pods		DIRECT	\$1,316.00	3PS - Sent
1925911		Stools for Jail	Sheriff	W.B. Mason Company, Inc.	\$2,336.20	
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		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		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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
1925898	7/10/2019	FCSS State FY19 Summer Camp	Family and Children First	Friendship Circle of Cleveland	\$1,000.00	3PRS - Ready to Send
1323838	7/10/2013	Summer Camp	Family and	Cicvelana	71,000.00	Schu
4025007	7/40/2040	FCSS State FY19	Children	distinguished men	¢5 000 00	3PRS - Ready to
1925897	//10/2019	Summer Camp	First	of excellence	\$5,000.00	Send
1925896	7/10/2019	Androsten Standards - Drug Chemistry	Medical Examiner	Steraloids, Inc.	\$1,402.00	3PS - Sent
1005335	7/40/2015	Drug Standards -	Medical Examiner	Cayman Chemical	44.000.00	200 000
1925895	7/10/2019	Drug Chemistry Suicide		Company	\$1,086.00	3PS - Sent
1925894	7/10/2019	Mattresses	Sheriff	CHARM-TEX	\$4,545.00	3PS - Sent
1925893	7/10/2019	1/4 Page Ad in HR Feature Section	Developmen t	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
		Zebra Thermal Transfer Printers &	Medical Examiner			
1925874	7/3/2019	Ribbon Rainin Pipette	Medical	Zones Inc. Rainin Instrument	\$3,119.40	3PS - Sent
1925873	7/3/2019	Tips - DNA	Examiner	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

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20002858	8/25/2020	GORDON FOOD SERVICE 7 sit to stand work stations	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
1925863	7/2/2019	and office supplies for Justice Center	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	
1925850	6/27/2019	Pot n' Pan Soap for Jail Kitchen	Sheriff	GORDON FOOD SERVICE, INC.	\$4,399.50	3PS - Sent
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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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
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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD Medical	DETENTION CENTER ALLSTAR LAUNDRY	86.64	Approved, Issued and Printed with No Active Revisions
1925771	6/24/2019	Laundry Service	Examiner	SERVICES, INC.	\$4,543.20	3PS - Sent
1925769	6/24/2019	GCMS Agilent/Phenom enex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	Phenomenex, Inc.	\$2,500.00	3PS - Sent
1925768	6/24/2019	GCMS Agilent/Phenom enex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	Restek	\$2,613.45	3PS - Sent
1925766	6/24/2019	GCMS Agilent/Phenom enex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$3,915.77	3PS - Sent
1925765	6/24/2019	Thermometer,T ubes,SharpsCon t,Pipet,Syringe,T ips,Vials,Column s-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
1925754	6/24/2019	2019 Drivers License Scanners	Sheriff	GlobeCom Technologies, Inc.	\$3,005.04	3PS - Sent

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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
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

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20002858 1925713	8/25/2020 6/17/2019	GORDON FOOD SERVICE Vials & Beta Glucuronidase	PITA BREAD Medical Examiner	DETENTION CENTER UCT, LLC	\$6.64 \$1,256.25	Approved, Issued and Printed with No Active Revisions 3PS - Sent
1925712	6/17/2019	Enzyme 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
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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
1925692	6/13/2019	Pipets,Tubes,Pa ds,ScapelsI,Labe Is,Inserts,Bags,Fi Iers - DNA		FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,089.35	3PS - Sent
1925690	6/13/2019	Pipets,Tubes,Sw abs,Weigh Dishes&Paper,R espirators,LabC oats,Beakers,De tergent,Scissors, 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
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

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20002858 1925671		GORDON FOOD SERVICE DCFS 2019: PASSS-Bellefaire JCB	PITA BREAD Children and Family Services	DETENTION CENTER Bellefaire JCB	\$3,391.10	Approved, Issued and Printed with No Active Revisions 3PS - Sent
1925670	6/10/2019	DCFS 2019: PASSS-Adoption- Attorney Fees- Eugenya Y Harris		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
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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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 Papter, 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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
1925633	6/4/2019	2019 CLEVELAND HR STAR CONFERENCE	Health & Human Services	Abbington Court Media	\$1,295.00	3PS - Sent
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	Foote 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	
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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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
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

20002858 1925580	8/25/2020 5/29/2019	Mediation Legal		DETENTION CENTER John J. Donnelly	\$6.64 \$1,312.50	Approved, Issued and Printed with No Active Revisions 3PS - Sent
1925578	5/29/2019	Fees - Donnelly IPS Card Reader and Controls for Chester Parking Lot	Works Sheriff	Attorney at law 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
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	Moores Helping Hands	\$1,364.00	3PRS - Ready to Send

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20002858	8/25/2020		PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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 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
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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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	·
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

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20002858	8/25/2020		PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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	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: CPDHQ 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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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
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	Developmen t	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

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20002858	8/25/2020		PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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
1925431	5/13/2019	Banner Installation/Re moval	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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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
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

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20002858	8/25/2020		PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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		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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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

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20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
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
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