

**County Purchases \$1K - \$5K**  
**April 29, 2019 - March 31, 2021**

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

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
21000652	3/2/2021	LAKE BALANCE CALIBRATION	ANNUAL BALANCE	MEDICAL EXAMINER-	\$ 2,520.00	Approved, Issued and Printed with
21000652	3/2/2021	LAKE BALANCE CALIBRATION	CALIBRATION OF	MEDICAL EXAMINER-	\$ 2,520.00	Approved, Issued and Printed with
21000652	3/2/2021	LAKE BALANCE CALIBRATION	CALIBRATION OF	MEDICAL EXAMINER-	\$ 2,520.00	Approved, Issued and Printed with
21000652	3/2/2021	LAKE BALANCE CALIBRATION	CALIBRATION OF	MEDICAL EXAMINER-	\$ 2,520.00	Approved, Issued and Printed with
21000652	3/2/2021	LAKE BALANCE CALIBRATION	SHIPPING	MEDICAL EXAMINER-	\$ 2,520.00	Approved, Issued and Printed with
21000653	3/2/2021	MNJ TECHNOLOGIES	HP CTO Z2 WORKSTATION	LAW ENFORCEMENT -	\$ 3,744.00	Approved, Issued and Printed with
21000653	3/2/2021	MNJ TECHNOLOGIES	HP P22H MONITOR	LAW ENFORCEMENT -	\$ 3,744.00	Approved, Issued and Printed with
21000658	3/2/2021	HPM BUSINESS SYSTEMS INC	DOUBLE TIER METAL	JAIL OPERATIONS	\$ 2,777.78	Approved, Issued and Printed with
21000681	3/3/2021	AUTISM PERSONAL	FCSS STATE FY21	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved, Issued and Printed with
21000685	3/3/2021	SAMANTHA PAROS	FCSS STATE FY21	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,110.00	Approved, Issued and Printed with
21000688	3/3/2021	YOUNG CHEFS ACADEMY	FCSS STATE FY21	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,188.00	Approved, Issued and Printed with
21000689	3/3/2021	YMCA OF GREATER	FCSS STATE FY21	FAMILY & CHILDREN FIRST	\$ 2,976.00	Approved, Issued and Printed with
21000695	3/4/2021	TEC COMMUNICATIONS	CISCO 8811 IP PHONE	MEDICAL EXAMINER-	\$ 3,208.80	Approved, Issued and Printed with
21000695	3/4/2021	TEC COMMUNICATIONS	SMARTNET 8X5XNBD	MEDICAL EXAMINER-	\$ 3,208.80	Approved, Issued and Printed with
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with
21000697	3/4/2021	KOPPEL ADVERTISING	SILK SCREENING	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with
21000698	3/4/2021	THE GROOVY GARFOOSE LLC	FCSS STATE FY21 MUSIC	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,890.00	Approved, Issued and Printed with
21000711	3/4/2021	GENESIS NETWORKS	MOB COMM CUYAHOGA	WEB & MULTI-MEDIA	\$ 3,340.25	Unreleased
21000713	3/5/2021	ADVANCE OHIO	LEGAL NOTICE	HOME	\$ 1,148.16	Approved, Not Issued with No
21000717	3/5/2021	GORDON FOOD SERVICE	SALTINE CRACKERS	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with

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21000717	3/5/2021	GORDON FOOD SERVICE	HONEY GRAHAM	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with
21000717	3/5/2021	GORDON FOOD SERVICE	VANILLA PUDDING	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with
21000717	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE PUDDING	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with
21000717	3/5/2021	GORDON FOOD SERVICE	BANANA PUDDING	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with
21000717	3/5/2021	GORDON FOOD SERVICE	FUDGE BROWNIE	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with
21000717	3/5/2021	GORDON FOOD SERVICE	WHIPPED TOPPING	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with
21000717	3/5/2021	GORDON FOOD SERVICE	JUMBO CAKE	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with
21000717	3/5/2021	GORDON FOOD SERVICE	DONUTS INDIVIDUAL	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with
21000717	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE CHIP	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with
21000717	3/5/2021	GORDON FOOD SERVICE	POP TARTS VARIOUS	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with
21000718	3/5/2021	AMBRY GENETICS	OUTSIDE TOXICOLOG	CORONER'S LAB	\$ 4,490.00	Unreleased
21000722	3/5/2021	GORDON FOOD SERVICE	POWDERED SUGAR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	BAKING SODA	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	BLEACHED ALL	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	BISCUIT MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	CORNBREAD MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE CAKE MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	SPICE CAKE MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE FUDGE	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	VANILLA ICING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	CREAM CHEESE	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	VANILLA WAFERS	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	MINI MARSHMAL	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	BROWN SUGAR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	IMITATION VANILLA	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with

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21000722	3/5/2021	GORDON FOOD SERVICE	SHORTENIN G	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	FINE WHITE SUGAR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	LEMON JUICE	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	FUDGE BROWNIE	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	SUGAR PACKETS	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	PAN RELEASE	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	ARGO CORN STARCH	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with
21000724	3/5/2021	GORDON FOOD SERVICE	FLAMIN HOT CHEETO	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with
21000724	3/5/2021	GORDON FOOD SERVICE	VARIETY FLAMIN HOT	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with
21000724	3/5/2021	GORDON FOOD SERVICE	VARIETY FLAMIN HOT	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with
21000724	3/5/2021	GORDON FOOD SERVICE	SUN CHIP MULTIGRAI	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with
21000724	3/5/2021	GORDON FOOD SERVICE	LAYS VARIETY PK	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with
21000724	3/5/2021	GORDON FOOD SERVICE	BBQ LAYS	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with
21000724	3/5/2021	GORDON FOOD SERVICE	COOL RANCH	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with
21000724	3/5/2021	GORDON FOOD SERVICE	GRANDMA'S CHOCOLATE	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with
21000724	3/5/2021	GORDON FOOD SERVICE	CRACKER JACKS	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with
21000724	3/5/2021	GORDON FOOD SERVICE	BRICKMAN'S	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with
21000724	3/5/2021	GORDON FOOD SERVICE	WHITE CHEDDAR	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with
21000724	3/5/2021	GORDON FOOD SERVICE	OREO COOKIE	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	CREAMY ITALIAN	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	WHIPPED SALAD	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	OPEN PIT BBQ SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with

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21000734	3/5/2021	GORDON FOOD SERVICE	WORCESTER SHIRE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	SOY SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	FRANKS REDHOT	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	TARTAR SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	KETCHUP PACKETS	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	MUSTARD PACKET	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	MAYONNAISE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	HOT SAUCE PACKET	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	TACO SAUCE PACKETS	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	BBQ SAUCE DIPPING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	ITALIAN DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000734	3/5/2021	GORDON FOOD SERVICE	MUSTARD SALAD	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	VEGETARIA	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	WHOLE GRAIN	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	NOODLES EGG	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	TUNA FISH CHUNK	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	SWEET PICKLE	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	APPLE/GRAP	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	BROWN RICE	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	3 MINUTE BRAND	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	TRADITIONA	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with

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21000736	3/5/2021	GORDON FOOD SERVICE	DRIED MASHED	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	RIGATONI PASTA	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	AU GRATIN POTATOE	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	GRITS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	MEXICAN BROWN	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	10 INCH SPAGHETTI	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000736	3/5/2021	GORDON FOOD SERVICE	SCALLOPED POATOES S	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with
21000737	3/5/2021	GORDON FOOD SERVICE	PRUNE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with
21000737	3/5/2021	GORDON FOOD SERVICE	ORANGE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with
21000737	3/5/2021	GORDON FOOD SERVICE	CRANBERRY JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with
21000737	3/5/2021	GORDON FOOD SERVICE	APPLE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with
21000737	3/5/2021	GORDON FOOD SERVICE	GRAPE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with
21000737	3/5/2021	GORDON FOOD SERVICE	FRUIT PUNCH	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM CUP	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM CUP	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with
21000738	3/5/2021	GORDON FOOD SERVICE	APRIL-JUNE 2021 ICE	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with
21000738	3/5/2021	GORDON FOOD SERVICE	SHERBERT CUP	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with
21000738	3/5/2021	GORDON FOOD SERVICE	SALAD OILCLEAR	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with
21000738	3/5/2021	GORDON FOOD SERVICE	VEGGIE BURGER	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with
21000738	3/5/2021	GORDON FOOD SERVICE	SWEET POTATO PIE	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with
21000738	3/5/2021	GORDON FOOD SERVICE	ICE CREAM SANDWICH	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with
21000738	3/5/2021	GORDON FOOD SERVICE	SHERBERT RASBERRY	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with
21000738	3/5/2021	GORDON FOOD SERVICE	LASGNA	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY	MINOLTA RP603Z	ARCHIVES	\$ 1,920.00	Unreleased
21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY	MINOLTA RP605Z	ARCHIVES	\$ 1,920.00	Unreleased

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21000762	3/9/2021	MICROGRAPHIC TECHNOLOGY	MINOLTA RP605Z	ARCHIVES	\$ 1,920.00	Unreleased
21000768	3/9/2021	THE SANSON COMPANY	APPLES RED DELICIOUS	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with
21000768	3/9/2021	THE SANSON COMPANY	BANANAS MEDIUM	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with
21000768	3/9/2021	THE SANSON COMPANY	FRESH PEARS 95-	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with
21000768	3/9/2021	THE SANSON COMPANY	MANDARIN ORANGES	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with
21000768	3/9/2021	THE SANSON COMPANY	ORANGES FRESH	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with
21000768	3/9/2021	THE SANSON COMPANY	RED OR GREEN	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with
21000768	3/9/2021	THE SANSON COMPANY	STRAWBERRIES FRESH 8	DETENTION CENTER	\$ 3,710.00	Approved, Issued and Printed with
21000780	3/9/2021	COLUMBIA GAS OF OHIO INC	UTILITY GAS	SANITARY OPERATING	\$ 3,000.00	Approved, Issued and Printed with
21000788	3/9/2021	OHIO EDISON COMPANY	UTILITY ELECTRICITY	SANITARY OPERATING	\$ 5,000.00	Approved, Issued and Printed with
21000797	3/10/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZE	YORK YARD	\$ 1,685.09	Approved, Issued and Printed with
21000799	3/10/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZE	SANITARY OPERATING	\$ 1,450.84	Approved, Issued and Printed with
21000803	3/10/2021	JACK DOHENY COMPANIES INC	S-226 VACTOR	SANITARY OPERATING	\$ 1,199.34	Approved, Issued and Printed with
21000804	3/10/2021	LAURA SHEPHERD	FCSS STATE FY21	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,700.00	Approved, Issued and Printed with
21000816	3/10/2021	LIFE TECHNOLOGIES	402824	REGIONAL FORENSIC SCIENCE	\$ 2,090.30	Approved, Issued and Printed with
21000816	3/10/2021	LIFE TECHNOLOGIES	402838	REGIONAL FORENSIC SCIENCE	\$ 2,090.30	Approved, Issued and Printed with
21000816	3/10/2021	LIFE TECHNOLOGIES	402839	REGIONAL FORENSIC SCIENCE	\$ 2,090.30	Approved, Issued and Printed with
21000816	3/10/2021	LIFE TECHNOLOGIES	4304471	REGIONAL FORENSIC SCIENCE	\$ 2,090.30	Approved, Issued and Printed with
21000816	3/10/2021	LIFE TECHNOLOGIES	FUELCHARGE	REGIONAL FORENSIC SCIENCE	\$ 2,090.30	Approved, Issued and Printed with
21000817	3/10/2021	AZTEC STEEL CORP	1-1/2" X 1-1/2" X 1/4"	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with
21000817	3/10/2021	AZTEC STEEL CORP	1-1/2" X 1-1/2" X 1/8"	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with
21000817	3/10/2021	AZTEC STEEL CORP	1/2" HOT ROLLED	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with
21000817	3/10/2021	AZTEC STEEL CORP	3/16" FLOOR	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with
21000819	3/10/2021	STANDARD ENERGY	ELECTRIC METER	CENTRALIZED CUSTODIAL	\$ 1,614.00	Approved, Issued and Printed with
21000819	3/10/2021	STANDARD ENERGY	ELECTRIC METER	CENTRALIZED CUSTODIAL	\$ 1,614.00	Approved, Issued and Printed with

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21000826	3/11/2021	ABC TAXI LLC	JFS 2021: NET	CLIENT SUPPORT SVCS	\$ 3,601.98	Approved, Issued and Printed with
21000833	3/12/2021	PEPPER PIKE CITY	2019 PAVEMENT	\$5.00 HB26 R&B CAP. IMP.	\$ 3,250.80	Approved, Issued and Printed with
21000834	3/12/2021	BEDFORD HTS CITY TREAS	2019 PAVEMENT	\$5.00 HB26 R&B CAP. IMP.	\$ 3,000.00	Approved, Issued and Printed with
21000835	3/12/2021	ABOVE & BEYOND	SONY ZOOM CAMERA	DETENTION CENTER	\$ 1,340.51	Approved, Issued and Printed with
21000835	3/12/2021	ABOVE & BEYOND	SONY VISCA 25FT RS-	DETENTION CENTER	\$ 1,340.51	Approved, Issued and Printed with
21000835	3/12/2021	ABOVE & BEYOND	25 FT USB 3.0 A	DETENTION CENTER	\$ 1,340.51	Approved, Issued and Printed with
21000839	3/12/2021	W B MASON CO INC	SANITIZING WIPES	PUBLIC SAFETY GRANTS ADMIN	\$ 3,048.78	Approved, Issued and Printed with
21000839	3/12/2021	W B MASON CO INC	SANITIZING WIPES	PUBLIC SAFETY GRANTS ADMIN	\$ 3,048.78	Approved, Issued and Printed with
21000842	3/12/2021	TWO WAY RADIO SUPPLY	2800 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY	4500 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY	ANTENNA	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY	SHIPPING	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000846	3/15/2021	A & A SAFETY	002-1030	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with
21000846	3/15/2021	A & A SAFETY	017-1818	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with
21000846	3/15/2021	A & A SAFETY	017-2430	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with
21000846	3/15/2021	A & A SAFETY	017-3048	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with
21000847	3/15/2021	AUTONATION FORD	769 YZU MED.	MAINTENANCE GARAGE	\$ 1,808.45	Released, Needs Approval
21000850	3/15/2021	SUTTON INDUSTRIAL	BRUSH STICKS	LAW ENFORCEMENT -	\$ 1,216.60	Approved, Issued and Printed with
21000850	3/15/2021	SUTTON INDUSTRIAL	FIRE EXTINGUISH	LAW ENFORCEMENT -	\$ 1,216.60	Approved, Issued and Printed with
21000850	3/15/2021	SUTTON INDUSTRIAL	GARDEN HOSE REEL	LAW ENFORCEMENT -	\$ 1,216.60	Approved, Issued and Printed with
21000850	3/15/2021	SUTTON INDUSTRIAL	HOSE 100FT	LAW ENFORCEMENT -	\$ 1,216.60	Approved, Issued and Printed with
21000850	3/15/2021	SUTTON INDUSTRIAL	HOSE 50FT	LAW ENFORCEMENT -	\$ 1,216.60	Approved, Issued and Printed with
21000850	3/15/2021	SUTTON INDUSTRIAL	HOSE REPAIR	LAW ENFORCEMENT -	\$ 1,216.60	Approved, Issued and Printed with
21000850	3/15/2021	SUTTON INDUSTRIAL	HOSE TRIGGER	LAW ENFORCEMENT -	\$ 1,216.60	Approved, Issued and Printed with
21000850	3/15/2021	SUTTON INDUSTRIAL	ROAD FLARES	LAW ENFORCEMENT -	\$ 1,216.60	Approved, Issued and Printed with

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21000850	3/15/2021	SUTTON INDUSTRIAL	WASH BRUSHES	LAW ENFORCEMENT -	\$ 1,216.60	Approved, Issued and Printed with
21000852	3/15/2021	DEAN'S TRUCK BODY INC	S-426 ACCIDENT	SANITARY OPERATING	\$ 4,516.50	Approved, Issued and Printed with
21000856	3/15/2021	AMERISOCHI INC	VITAMIN E LOTION	DETENTION CENTER	\$ 1,457.10	Approved, Issued and Printed with
21000856	3/15/2021	AMERISOCHI INC	TOOTHPAST E - AIM 5.5	DETENTION CENTER	\$ 1,457.10	Approved, Issued and Printed with
21000863	3/16/2021	PRECISION COMPACTION	SERVICE ON COMPACTO	CENTRALIZED CUSTODIAL	\$ 1,336.50	Released, Needs Approval
21000863	3/16/2021	PRECISION COMPACTION	SERVICE ON COMPACTO	CENTRALIZED CUSTODIAL	\$ 1,336.50	Released, Needs Approval
21000863	3/16/2021	PRECISION COMPACTION	MILEAGE CHARGE	CENTRALIZED CUSTODIAL	\$ 1,336.50	Released, Needs Approval
21000868	3/16/2021	ACE TAXI SERVICE INC	JFS 2021: NET	CLIENT SUPPORT SVCS	\$ 1,391.57	Approved, Issued and Printed with
21000869	3/16/2021	AXON ENTERPRISE INC	6 BAY 2 DOCK	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	6 BAY 2 DOCK	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	AXON DOCK WALL	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	DOCK	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	MAGNET MOUNT	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000874	3/16/2021	CERILLIANT CORPORATION	A-020	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	B-006	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	C-051	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	D-091	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	I-009	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	I-032	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	IMPC-051-01	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	L-020	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	L-029	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	N-042	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	O-025	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-008	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval



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21000874	3/16/2021	CERILLIANT CORPORATION	P-010	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-063	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-075	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	R-018	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	R-023	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	S-001	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	S-019	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	T-039	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	T-081	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	V-022	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	Z-005	REGIONAL FORENSIC SCIENCE	\$ 1,834.92	Released, Needs Approval
21000876	3/16/2021	MASCON EQUIPMENT &	TAMCO PB30	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT &	TAMCO TCH4	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT &	TAMCO 1401-018	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT &	TAMCO 1407-018 2"	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT &	TAMCO RETAINING	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT &	AIR TOOL OIL	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT &	TAMCO PB60	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000877	3/16/2021	UNIQUE PAVING	COLD PATCH MIX	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved, Issued and Printed with
21000877	3/16/2021	UNIQUE PAVING	CRACK SEAL MATERIAL	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved, Issued and Printed with
21000877	3/16/2021	UNIQUE PAVING	TACK COAT EMULSION	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved, Issued and Printed with
21000879	3/16/2021	RR DONNELLEY	11" TRIFOLD PRESSURE	LEGAL	\$ 3,000.00	Approved, Issued and Printed with
21000879	3/16/2021	RR DONNELLEY	11" TRIFOLD PRESSURE	CHILD SUPPORT	\$ 3,000.00	Approved, Issued and Printed with
21000880	3/16/2021	FLEETWISE TRUCK PARTS	GARMIN NAVIGATIO	SANITARY OPERATING	\$ 2,399.96	Approved, Issued and Printed with

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21000882	3/16/2021	GONGWER NEWS SERVICE	ANNUAL SUBSCRIPTI	BOARD OF ELECT ADMINISTRATION	\$ 1,900.00	Approved, Issued and Printed with
21000884	3/16/2021	MARKETING COMMUNICATI	PRECINCT POLL LIST	PRIMARY ELECTION	\$ 4,851.00	Approved, Issued and Printed with
21000885	3/16/2021	MARKETING COMMUNICATI	ALPHABETIC AL POLL	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with
21000885	3/16/2021	MARKETING COMMUNICATI	VOTER ASSISTANCE	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with
21000885	3/16/2021	MARKETING COMMUNICATI	POLL LOCATION	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with
21000885	3/16/2021	MARKETING COMMUNICATI	PROGRAMM ING	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with
21000885	3/16/2021	MARKETING COMMUNICATI	DELIVERY CHARGE	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with
21000893	3/17/2021	UNITED RENTALS INC	QUIET 2000 WATT	BRIDGE MAIN, & INSPECT.	\$ 2,250.30	Released, Needs Approval
21000893	3/17/2021	UNITED RENTALS INC	DELIVERY FEE	BRIDGE MAIN, & INSPECT.	\$ 2,250.30	Released, Needs Approval
21000895	3/17/2021	PRECISION COMPACTION	COMPACTO R REPAIRS	CENTRALIZED CUSTODIAL	\$ 3,676.25	Unreleased
21000895	3/17/2021	PRECISION COMPACTION	MISCELLANE OUS	CENTRALIZED CUSTODIAL	\$ 3,676.25	Unreleased
21000895	3/17/2021	PRECISION COMPACTION	MISCELLANE OUS	CENTRALIZED CUSTODIAL	\$ 3,676.25	Unreleased
21000897	3/17/2021	THOMAS BROWN	FCSS STATE FY21	FAMILY & CHILDREN FIRST	\$ 1,564.00	Approved, Issued and Printed with
21000899	3/17/2021	PEAK POTENTIAL	FCSS STATE FY21	FAMILY & CHILDREN FIRST	\$ 1,335.00	Unreleased
21000904	3/17/2021	THOMAS J NOWEL	ARBITRATOR INVOICE -	RISK MGMT SETTLEMENTS	\$ 1,500.00	Released, Needs Approval
21000918	3/17/2021	MNJ TECHNOLOGIES	HP 5 YR 9X5 CARE PACK	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No
21000918	3/17/2021	MNJ TECHNOLOGIES	HP ABSOLUTE	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No
21000918	3/17/2021	MNJ TECHNOLOGIES	HP CTO Z2 WORKSTATI	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No
21000918	3/17/2021	MNJ TECHNOLOGIES	HP ELITEBOOK	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No
21000918	3/17/2021	MNJ TECHNOLOGIES	HP P22H MONITOR	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No
21000918	3/17/2021	MNJ TECHNOLOGIES	HP USB-C DOCK G5	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No
21000928	3/18/2021	CHESTER STORAGE LLC	TEMPORARY PARKING	PRIMARY ELECTION	\$ 4,000.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES	UBIQUITI UNIFI	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES	UBIQUITI USW-PRO-	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES	UBIQUITI SECURITY	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval

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21000941	3/19/2021	MERCEDES MEDICAL INC	98307-R	CORONER'S LAB	\$ 2,372.50	Approved, Issued and Printed with
21000941	3/19/2021	MERCEDES MEDICAL INC	MER7200/9 0/WH	CORONER'S LAB	\$ 2,372.50	Approved, Issued and Printed with
21000941	3/19/2021	MERCEDES MEDICAL INC	MER7255/9 0/WH	CORONER'S LAB	\$ 2,372.50	Approved, Issued and Printed with
21000945	3/19/2021	JUDCO INC	R&B TRUCK COAL CHUTE	YORK YARD	\$ 4,400.00	Approved, Issued and Printed with
21000945	3/19/2021	JUDCO INC	R&B TRUCK COAL CHUTE	YORK YARD	\$ 4,400.00	Approved, Issued and Printed with
21000951	3/19/2021	TWO WAY RADIO SUPPLY	2800 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY	4500 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY	ANTENNA	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000951	3/19/2021	TWO WAY RADIO SUPPLY	SHIPPING	EMERGENCY MANAGEMENT	\$ 3,802.53	Released, Needs Approval
21000954	3/19/2021	NOVA BIOMEDICAL	GLUCOSE SENSOR	REGIONAL FORENSIC SCIENCE	\$ 1,791.18	Approved, Issued and Printed with
21000954	3/19/2021	NOVA BIOMEDICAL	MAGNESIU M SENSOR	REGIONAL FORENSIC SCIENCE	\$ 1,791.18	Approved, Issued and Printed with
21000954	3/19/2021	NOVA BIOMEDICAL	SODIUM SENSOR	REGIONAL FORENSIC SCIENCE	\$ 1,791.18	Approved, Issued and Printed with
21000954	3/19/2021	NOVA BIOMEDICAL	CREATINE SENSOR	REGIONAL FORENSIC SCIENCE	\$ 1,791.18	Approved, Issued and Printed with
21000957	3/22/2021	W B MASON CO INC	BLACK POLY MAILERS	PRIMARY ELECTION	\$ 1,490.90	Approved, Not Issued with No
21000957	3/22/2021	W B MASON CO INC	BLUE POLY MAILERS	PRIMARY ELECTION	\$ 1,490.90	Approved, Not Issued with No
21000961	3/22/2021	DARLING FIRE & SAFETY CO	SURECARE NITRILE	SANITARY OPERATING	\$ 4,981.68	Approved, Issued and Printed with
21000966	3/22/2021	ABOVE & BEYOND	ADOBE ACROBAT	ADMINISTRATIVE	\$ 1,173.45	Approved, Issued and Printed with
21000974	3/22/2021	ADVANCE OHIO	AD 2 LAKE CO AIR	STATE HOMELAND SECURITY PROJE	\$ 2,146.56	Approved, Issued and Printed with
21000974	3/22/2021	ADVANCE OHIO	AD 2 LAKE CO AIR	STATE HOMELAND SECURITY PROJE	\$ 2,146.56	Approved, Issued and Printed with
21000974	3/22/2021	ADVANCE OHIO	ADVERT HELICOPTER	URBAN AREA SECURITY	\$ 2,146.56	Approved, Issued and Printed with
21000974	3/22/2021	ADVANCE OHIO	ADVERT HELICOPTER	URBAN AREA SECURITY	\$ 2,146.56	Approved, Issued and Printed with
21000987	3/23/2021	THERMO ELECTRON	CH-953443	REGIONAL FORENSIC SCIENCE	\$ 3,898.70	Approved, Issued and Printed with
21000992	3/23/2021	GOVERNMENT SCIENTIFIC	30389212	REGIONAL FORENSIC SCIENCE	\$ 2,874.90	Approved, Issued and Printed with
21000992	3/23/2021	GOVERNMENT SCIENTIFIC	30389225	REGIONAL FORENSIC SCIENCE	\$ 2,874.90	Approved, Issued and Printed with
21000997	3/23/2021	AZTEC STEEL CORP	HOT ROLL SUPPLIES	BRIDGE MAIN, & INSPECT.	\$ 1,523.80	Approved, Issued and Printed with

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21001003	3/24/2021	JACK DOHENY COMPANIES INC	FACTORY AUTHORIZE	SANITARY OPERATING	\$ 2,602.22	Released, Needs Approval
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS HEADSET	LEGAL	\$ 1,157.82	Approved, Issued and Printed with
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS HEADSET	LEGAL	\$ 1,157.82	Approved, Issued and Printed with
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P	LEGAL	\$ 1,157.82	Approved, Issued and Printed with
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P	LEGAL	\$ 1,157.82	Approved, Issued and Printed with
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P	LEGAL	\$ 1,157.82	Approved, Issued and Printed with
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P	LEGAL	\$ 1,157.82	Approved, Issued and Printed with
21001004	3/24/2021	SPACEBOUND INC	MONOPRICE HI-FI	LEGAL	\$ 1,157.82	Approved, Issued and Printed with
21001004	3/24/2021	SPACEBOUND INC	MONOPRICE HI-FI	LEGAL	\$ 1,157.82	Approved, Issued and Printed with
21001004	3/24/2021	SPACEBOUND INC	SMEAD PROJECT	LEGAL	\$ 1,157.82	Approved, Issued and Printed with
21001004	3/24/2021	SPACEBOUND INC	SMEAD PROJECT	LEGAL	\$ 1,157.82	Approved, Issued and Printed with
21001007	3/24/2021	INDEPENDENCE BUSINESS	CHAIRS	JAIL OPERATIONS	\$ 1,112.00	Unreleased
21001015	3/24/2021	FISHER SCIENTIFIC CO	NC9980296	REGIONAL FORENSIC SCIENCE	\$ 1,409.80	Released, Needs Approval
21001015	3/24/2021	FISHER SCIENTIFIC CO	03 375 27B	REGIONAL FORENSIC SCIENCE	\$ 1,409.80	Released, Needs Approval
21001015	3/24/2021	FISHER SCIENTIFIC CO	SHIPPING	REGIONAL FORENSIC SCIENCE	\$ 1,409.80	Released, Needs Approval
21001016	3/24/2021	FISHER SCIENTIFIC CO	F148314G	REGIONAL FORENSIC SCIENCE	\$ 1,549.23	Approved, Issued and Printed with
21001016	3/24/2021	FISHER SCIENTIFIC CO	F148560G	REGIONAL FORENSIC SCIENCE	\$ 1,549.23	Approved, Issued and Printed with
21001016	3/24/2021	FISHER SCIENTIFIC CO	FD10004G	REGIONAL FORENSIC SCIENCE	\$ 1,549.23	Approved, Issued and Printed with
21001016	3/24/2021	FISHER SCIENTIFIC CO	FD10006G	REGIONAL FORENSIC SCIENCE	\$ 1,549.23	Approved, Issued and Printed with
21001016	3/24/2021	FISHER SCIENTIFIC CO	SHIPPING	REGIONAL FORENSIC SCIENCE	\$ 1,549.23	Approved, Issued and Printed with
21001023	3/25/2021	MNJ TECHNOLOGIES	HHS 2021: KEYBOARDS	INFORMATION SERVICES	\$ 2,040.00	Approved, Issued and Printed with
21001024	3/25/2021	FISHER SCIENTIFIC CO	22491539	REGIONAL FORENSIC SCIENCE	\$ 1,870.00	Unreleased
21001031	3/25/2021	PHILLIP PARENTE	TENTS FOR NOVEMBER	BOARD OF ELECTIONS	\$ 4,750.00	Unreleased
21001032	3/25/2021	RUSH TRUCK CENTER OF	S-423 FACTORY	SANITARY OPERATING	\$ 2,400.01	Released, Needs Approval
21001034	3/25/2021	THREE Z INC	LANDSCAPING	CENTRALIZED CUSTODIAL	\$ 4,980.00	Unreleased

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21001035	3/25/2021	INNOVATIVE LABORATORY	PCMATR-9- PRT	REGIONAL FORENSIC SCIENCE	\$ 1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY	PCMATR-9- PRT	REGIONAL FORENSIC SCIENCE	\$ 1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY	SHIPPING	REGIONAL FORENSIC SCIENCE	\$ 1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY	SHIPPING	REGIONAL FORENSIC SCIENCE	\$ 1,025.18	Unreleased
21001036	3/25/2021	SANDRA IBARRA	FCSS STATE FY21	FAMILY & CHILDREN FIRST	\$ 1,995.00	Approved, Issued and Printed with
21001044	3/26/2021	CDC EAST	MEDICAL CARE	HEALTH CARE	\$ 3,997.56	Released, Needs Approval
21001045	3/26/2021	ORTHOTIC & PROSTHETIC	MEDICAL CARE	HEALTH CARE	\$ 2,019.32	Released, Needs Approval
21001054	3/26/2021	HECTOR DRYWALL &	SETTLEMEN T	TAX COLLECTIONS	\$ 3,771.36	Approved, Issued and Printed with
21001066	3/29/2021	A BETTER TRUCK CAP INC	EMA TRUCK CAP FOR	MAINTENANCE GARAGE	\$ 1,750.00	Approved, Issued and Printed with
21001072	3/30/2021	CROWN CLEANING	3/8 FPT QC PLUG 11000	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	3/8 FPT QC SOCKET	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	3/8 HP SWIVEL	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	3/8" X 100' HIGH	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	3/8" X 50' 2 HIGH	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	3/8" X 75' HIGH	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	55 GAL LANDA	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	BRUSH - 10" ACID	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	BRUSH - 9" BILEVEL	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	GUNJET LEGACY	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	HEAVY DUTY DEGREASER	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	HEAVY DUTY DRUM	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	HOSE REEL SWIVEL 1/2F	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	TRUCK WASH -	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	TURBO NOZZLE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	TURBO NOZZLE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased

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21001072	3/30/2021	CROWN CLEANING	UNLOADER VALVE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING	WAND DUAL LANCE 36"	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001073	3/30/2021	FOOTE PRINTING CO	FLIP CHARTS	PRIMARY ELECTION	\$ 1,890.00	Unreleased
21001077	3/30/2021	ADRIAN AYERS	AYERS SETTLEMEN	RISK MGMT SETTLEMENTS	\$ 3,000.00	Released, Needs Approval
21001083	3/30/2021	CLEVELAND FREIGHTLINER	01-32241- 605	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with
21001083	3/30/2021	CLEVELAND FREIGHTLINER	3973819	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with
21001083	3/30/2021	CLEVELAND FREIGHTLINER	4352253	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with
21001083	3/30/2021	CLEVELAND FREIGHTLINER	5303604	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with
21001083	3/30/2021	CLEVELAND FREIGHTLINER	A04-31889- 004	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with
21001083	3/30/2021	CLEVELAND FREIGHTLINER	A05-28531- 002	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with
21001083	3/30/2021	CLEVELAND FREIGHTLINER	A06-94214- 000	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with
21001083	3/30/2021	CLEVELAND FREIGHTLINER	BW/500206 3	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with
21001083	3/30/2021	CLEVELAND FREIGHTLINER	DN/P62109 7	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with
21001083	3/30/2021	CLEVELAND FREIGHTLINER	VCC/T77421 A2C	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	BRAKE BRACKETS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	BRAKE KIT	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	CHAIR WHEELS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	RESTRAINT STRAP SET	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	SHOULDER STRAPS	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001085	3/30/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,957.92	Released, Needs Approval
21001086	3/30/2021	MANDEL JEWISH	FCSS STATE FY21	FAMILY & CHILDREN FIRST	\$ 2,490.98	Approved, Issued and Printed with
21001087	3/30/2021	JORGE LUIS ALICEA	FCSS STATE FY21	FAMILY & CHILDREN FIRST	\$ 1,005.00	Unreleased
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE ALL IN ONE BED	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval

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21001094	3/30/2021	BOB BARKER CO INC	LIFELINE BLANKET	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE JUMPSUIT	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE SMOCK	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001094	3/30/2021	BOB BARKER CO INC	LIFELINE JUMPSUIT	DETENTION CENTER	\$ 3,245.54	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES	HP 5 YR 9X5 CARE PACK	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES	HP ABSOLUTE	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES	HP ELITEBOOK	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001101	3/31/2021	MNJ TECHNOLOGIES	HP USB-C DOCK G5	CPC ADMINISTRATION	\$ 4,758.00	Released, Needs Approval
21001113	3/31/2021	BOB SUMEREL TIRE CO. INC	TIRE REPLACEME	SANITARY OPERATING	\$ 1,581.00	Unreleased
21001116	3/31/2021	CLEVELAND FREIGHTLINER	REPAIR PARTS FOR	SANITARY OPERATING	\$ 1,263.64	Released, Needs Approval
21001117	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT ACA	HOSPITALIZATION- SELF INSURANCE	\$ 1,200.00	Unreleased
21001118	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL BENEFIT	HOSPITALIZATION- SELF INSURANCE	\$ 1,200.00	Unreleased
21001119	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT EAP	HOSPITALIZATION- SELF INSURANCE	\$ 1,200.00	Unreleased
21001120	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL FLEX ADMIN RFP	HOSPITALIZATION- SELF INSURANCE	\$ 1,200.00	Unreleased
21001121	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT	HOSPITALIZATION- SELF INSURANCE	\$ 1,200.00	Unreleased
21001122	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT WC	WORKERS' COMPENSATION	\$ 1,200.00	Unreleased
21001130	3/31/2021	CERILLIANT CORPORATION	A-064-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	A-903-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	B-044-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	C-008-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	C-167-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	D-015-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	F-013-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	H-038-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	L-001-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval

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21001130	3/31/2021	CERILLIANT CORPORATION	M-009-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	M-013-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	O-002-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	P-007-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	T-030-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE	\$ 1,554.65	Released, Needs Approval
21001135	3/31/2021	CUSTOM CLUTCH JOINT	AIRPORT DRIVE	COUNTY AIRPORT	\$ 2,623.96	Released, Needs Approval
21000307	2/1/2021	NATIONAL ASSOCIATION	MEMBERSHIP	CDBG	\$ 3,435.00	Released, Needs Approval
21000313	2/2/2021	WESTVIEW CONCRETE	2021 BUDGET	BROOKPARK YARD	\$ 4,950.00	Approved, Issued and Printed with
21000313	2/2/2021	WESTVIEW CONCRETE	2021 BUDGET	BROOKPARK YARD	\$ 4,950.00	Approved, Issued and Printed with
21000316	2/2/2021	ACE TAXI SERVICE INC	JFS 2021: NET	CLIENT SUPPORT SVCS	\$ 1,480.16	Approved, Issued and Printed with
21000317	2/2/2021	ACE TAXI SERVICE INC	JFS 2021: NET	CLIENT SUPPORT SVCS	\$ 1,087.50	Approved, Issued and Printed with
21000318	2/2/2021	JOHNSON CONTROLS INC	LABOR PROGRESS	PROPERTY MANAGEMENT	\$ 1,210.44	Approved, Issued and Printed with
21000319	2/2/2021	JOHNSON CONTROLS INC	SERVICE REQUEST	PROPERTY MANAGEMENT	\$ 2,837.25	Approved, Issued and Printed with
21000320	2/2/2021	MNJ TECHNOLOGIES	HHS 2021: MNJ -IPAD	INFORMATION SERVICES	\$ 2,010.00	Approved, Issued and Printed with
21000329	2/3/2021	RR DONNELLEY	11" TRIFOLD PRESSURE	LEGAL	\$ 2,879.00	Approved, Issued and Printed with
21000329	2/3/2021	RR DONNELLEY	11" TRIFOLD PRESSURE	LEGAL	\$ 2,879.00	Approved, Issued and Printed with
21000331	2/4/2021	ABC PIPING CO	BACKFLOW	SANITARY OPERATING	\$ 1,790.00	Approved, Issued and Printed with
21000332	2/4/2021	AIRGAS USA LLC	R&B TRUCK WELDER	YORK YARD	\$ 3,995.00	Approved, Issued and Printed with
21000349	2/4/2021	EAB TRUCK SERVICE	SUSPENSION REPAIR	MAINTENANCE GARAGE	\$ 1,991.34	Approved, Issued and Printed with
21000350	2/4/2021	JOHNSON CONTROLS INC	TRUESITE WORKSTATI	CENTRALIZED CUSTODIAL	\$ 1,067.08	Released, Needs Approval
21000351	2/4/2021	SOUTHEASTERN EQUIPMENT CO	4-0075 LOADER	YORK YARD	\$ 3,006.10	Approved, Issued and Printed with
21000355	2/4/2021	JOHNSON CONTROLS INC	JC BUILDING - SMOKE	CENTRALIZED CUSTODIAL	\$ 1,208.88	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval



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21000356	2/4/2021	CONCORD ROAD	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000356	2/4/2021	CONCORD ROAD	PARTS	COUNTY AIRPORT	\$ 1,354.29	Released, Needs Approval
21000361	2/5/2021	LAKEFRONT AUTOMOTIVE	2021 BUDGET	SANITARY OPERATING	\$ 4,950.00	Approved, Issued and Printed with
21000363	2/5/2021	NORTHERN FLOORING	CARPET CLEANING	GENERAL OFFICE	\$ 1,600.00	Released, Needs Approval
21000369	2/5/2021	VALLEY FORD TRUCK INC	FACTORY AUTHORIZE	SANITARY OPERATING	\$ 4,762.31	Approved, Issued and Printed with
21000372	2/5/2021	RICH'S TOWING AND SERVICE	HEAVY TRUCK	SANITARY OPERATING	\$ 4,900.00	Approved, Issued and Printed with
21000377	2/8/2021	SWAP IT HEALTHY	FCSS STATE FY22	FAMILY & CHILDREN FIRST	\$ 1,200.00	Approved, Issued and Printed with
21000379	2/8/2021	MGW RESOURCE	FCSS STATE FY21 AFTER	FAMILY & CHILDREN FIRST	\$ 1,365.00	Approved, Issued and Printed with
21000381	2/8/2021	NORTH COAST TWO WAY	MOTOROLA RADIOS FOR	YORK YARD	\$ 4,729.38	Approved, Issued and Printed with
21000381	2/8/2021	NORTH COAST TWO WAY	MOTOROLA RADIOS FOR	SANITARY OPERATING	\$ 4,729.38	Approved, Issued and Printed with
21000384	2/8/2021	BOB GILLINGHAM	FACTORY AUTHORIZE	MAINTENANCE GARAGE	\$ 2,744.97	Released, Needs Approval
21000386	2/8/2021	RUSH TRUCK CENTER OF	FACTORY AUTHORIZE	SANITARY OPERATING	\$ 1,490.98	Approved, Issued and Printed with
21000393	2/8/2021	CLEVELAND ANIMAL	EMERGENCY MEDICAL	DOG & KENNEL	\$ 3,560.00	Unreleased
21000393	2/8/2021	CLEVELAND ANIMAL	EMERGENCY MEDICAL	DICK GODDARD BEST FRIENDS	\$ 3,560.00	Unreleased
21000400	2/9/2021	MLP GRAPHICS LLC	DSAS 2021: MLP	OFC OF THE DIRECTOR	\$ 4,950.00	Approved, Issued and Printed with
21000403	2/9/2021	GORDON FOOD SERVICE	BBQ LAYS	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with
21000403	2/9/2021	GORDON FOOD SERVICE	COOL RANCH	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with
21000403	2/9/2021	GORDON FOOD SERVICE	CRACKER JACKS	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with

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21000403	2/9/2021	GORDON FOOD SERVICE	FLAMIN HOT CHEETO	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with
21000403	2/9/2021	GORDON FOOD SERVICE	GRANDMA CHOCOLATE	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with
21000403	2/9/2021	GORDON FOOD SERVICE	LAYS VAIERY PK SINGLE	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with
21000403	2/9/2021	GORDON FOOD SERVICE	NACHO CHEESE	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with
21000403	2/9/2021	GORDON FOOD SERVICE	PRINGLE ASSORTED	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with
21000403	2/9/2021	GORDON FOOD SERVICE	RUFFLE CHEDDAR	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with
21000403	2/9/2021	GORDON FOOD SERVICE	SUN CHIP MULTIGRAI	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with
21000403	2/9/2021	GORDON FOOD SERVICE	VARIETY BOX MM	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with
21000403	2/9/2021	GORDON FOOD SERVICE	VARIETY FLAMIN HOT	DETENTION CENTER	\$ 1,379.68	Approved, Issued and Printed with
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE	DETENTION CENTER	\$ 1,914.24	Approved, Issued and Printed with
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE	DETENTION CENTER	\$ 1,914.24	Approved, Issued and Printed with
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE	DETENTION CENTER	\$ 1,914.24	Approved, Issued and Printed with
21000404	2/10/2021	BOB BARKER CO INC	TENNIS SHOES SIZE	DETENTION CENTER	\$ 1,914.24	Approved, Issued and Printed with
21000405	2/10/2021	CURTIS D BECKMAN	CREST/EAST PCL 3	R & B REGISTRATION TAX	\$ 1,206.00	Unreleased
21000411	2/10/2021	ALBERT HERMAN	JUSTICE CENTER	CENTRALIZED CUSTODIAL	\$ 1,358.08	Released, Needs Approval
21000418	2/10/2021	HPM BUSINESS SYSTEMS INC	BULLETIN BOARD	JAIL OPERATIONS	\$ 1,034.98	Released, Needs Approval
21000418	2/10/2021	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,034.98	Released, Needs Approval
21000424	2/11/2021	YMCA OF GREATER	FCSS STATE FY21	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,584.82	Approved, Issued and Printed with
21000428	2/11/2021	WESLEY FLUELLEN	FCSS STATE FY21	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,800.00	Approved, Issued and Printed with
21000430	2/11/2021	BEYOND WORDS: MUSIC	FCSS STATE FY21 MUSIC	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,352.00	Approved, Issued and Printed with
21000447	2/11/2021	SHAKER DANCE ACADEMY	FCSS STATE FY21 DANCE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,435.00	Approved, Issued and Printed with
21000460	2/12/2021	ARIES DISTRIBUTION	ROLL TOWELS	DETENTION CENTER	\$ 1,693.30	Approved, Issued and Printed with
21000460	2/12/2021	ARIES DISTRIBUTION	TRASH LINERS	DETENTION CENTER	\$ 1,693.30	Approved, Issued and Printed with
21000471	2/12/2021	CHANGE OF DIRECTION	FCSS STATE FY21 CAMP	FAMILY & CHILDREN FIRST	\$ 1,400.00	Approved, Issued and Printed with
21000479	2/16/2021	RONALD TALARICO	TALARICO ARBITRATOR	RISK MGMT SETTLEMENTS	\$ 2,804.60	Unreleased

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21000480	2/17/2021	WILLIAM MORRIS JR	PCL 76 - SPRAGUE	\$5.00 HB26 R&B CAP. IMP.	\$ 1,100.00	Approved, Issued and Printed with
21000482	2/17/2021	HOLIMONT INC	FCSS STATE FY21 SKI	FAMILY & CHILDREN FIRST	\$ 1,375.00	Approved, Issued and Printed with
21000484	2/17/2021	EVELLA GASTON	FCSS STATE FY21	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,275.00	Approved, Issued and Printed with
21000487	2/17/2021	RONALD TALARICO	TALARICO ARBITRATOR	RISK MGMT SETTLEMENTS	\$ 2,804.60	Released, Needs Approval
21000488	2/17/2021	CUYAHOGA SOIL & WATER	STORM WATER BILL	R & B REGISTRATION TAX	\$ 3,500.00	Approved, Issued and Printed with
21000488	2/17/2021	CUYAHOGA SOIL & WATER	STORM WATER BILL	SANITARY OPERATING	\$ 3,500.00	Approved, Issued and Printed with
21000494	2/17/2021	UCT LLC	SMSTFA-0-1	REGIONAL FORENSIC SCIENCE	\$ 2,997.00	Unreleased
21000494	2/17/2021	UCT LLC	ZSDAU020-D	REGIONAL FORENSIC SCIENCE	\$ 2,997.00	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	03-083-10	REGIONAL FORENSIC SCIENCE	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	03-083-11	REGIONAL FORENSIC SCIENCE	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	03-409-15D	REGIONAL FORENSIC SCIENCE	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	06-664-11	REGIONAL FORENSIC SCIENCE	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-678-20A	REGIONAL FORENSIC SCIENCE	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-678-20D	REGIONAL FORENSIC SCIENCE	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-683-737	REGIONAL FORENSIC SCIENCE	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	13-683-738	REGIONAL FORENSIC SCIENCE	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	14-287-150	REGIONAL FORENSIC SCIENCE	\$ 1,549.75	Unreleased
21000499	2/17/2021	FISHER SCIENTIFIC CO	14-930-10J	REGIONAL FORENSIC SCIENCE	\$ 1,549.75	Unreleased
21000527	2/18/2021	US POSTMSTR CAPS13505	PO BOX 94547	TREASURY MANAGEMENT	\$ 1,320.00	Rejected
21000541	2/19/2021	VALLEY FORD TRUCK INC	S-710 EGR COOLER	SANITARY OPERATING	\$ 1,249.04	Approved, Issued and Printed with
21000543	2/19/2021	PREMIER AUTO BODY &	ACCIDENT REPAIRS -	MAINTENANCE GARAGE	\$ 2,049.12	Approved, Issued and Printed with
21000546	2/19/2021	HONOR & COMPASSION	JFS 2021: SKILLUP	CLIENT SUPPORT SVCS	\$ 2,500.00	Released, Needs Approval
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BLACK 3XLT	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BLACK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BLACK XL	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with

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21000548	2/19/2021	KOPPEL ADVERTISING	CARDIGAN BURGUNDY	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	CARGO SHORTS	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	CARGO SHORTS	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	CREW NECK SWEATER	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	EMBROIDER Y	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	HAT O/S BLACK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	HAT O/S NAVY	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	LADIES CARGO	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	LADIES PLEATED	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	LS KNIT SHIRT-SILK	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	MEN'S CARGO	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with

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		KOPPEL	MEN'S	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	CARGO	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	MEN'S	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	CARGO	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	MEN'S	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	CARGO	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SS KNIT	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SS KNIT	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SS KNIT	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SS KNIT	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SS KNIT	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SS KNIT	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SWEATSHIR	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	T BLACK 2XL	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SWEATSHIR	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	T BLACK 3XL	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SWEATSHIR	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	T BLACK 4XL	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SWEATSHIR	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	T BLACK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SWEATSHIR	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	T BLACK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SWEATSHIR	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	T BLACK XL	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SWEATSHIR	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	T	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	SWEATSHIR	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	T	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	TEAM	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	JACKET	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	TEAM	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	JACKET	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	TEAM	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	JACKET	CENTER	\$ 2,416.00	and Printed with

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21000548	2/19/2021	KOPPEL ADVERTISING	TEAM JACKET	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000548	2/19/2021	KOPPEL ADVERTISING	ZIP NYLON JACKET	DETENTION CENTER	\$ 2,416.00	Approved, Issued and Printed with
21000554	2/19/2021	MGW RESOURCE	FCSS STATE FY21	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,900.00	Released, Needs Approval
21000566	2/22/2021	GUARDIAN TRACKING LLC	GUARDIAN TRACKING	CECOMS	\$ 1,568.00	Released, Needs Approval
21000568	2/22/2021	SHARONDA WILLIAMS	FCSS STATE FY21	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,995.00	Approved, Issued and Printed with
21000570	2/23/2021	GENESIS LAMP CORPORATION	6.6A/105W/ MR-16	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	6.6A/30/T10- 1P	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	SHIPPING ON:	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	WINDSOCK 18"X8'	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000570	2/23/2021	GENESIS LAMP CORPORATION	WINDSOCK 36"X12"	COUNTY AIRPORT	\$ 1,487.61	Unreleased
21000576	2/23/2021	CLEVELAND COMMUNICATI	PAT ICOM UNITS	JAIL OPERATIONS	\$ 2,466.15	Approved, Issued and Printed with
21000580	2/23/2021	TOYOTA MATERIAL	19-20 TOWMOTO	JAIL OPERATIONS	\$ 3,844.03	Approved, Issued and Printed with
21000588	2/24/2021	NATIONAL COUNCIL ON	DSAS 2021: NCOA FEES	PROTECTIVE SVCS	\$ 5,000.00	Released, Needs Approval
21000589	2/24/2021	NATIONAL COUNCIL ON	DSAS 2021: NCOA 2021	PROTECTIVE SVCS	\$ 5,000.00	Released, Needs Approval
21000603	2/24/2021	SCHWARZ UNIFORM CO	PROPPER REVTAC	MEDICAL EXAMINER-	\$ 1,169.74	Released, Needs Approval
21000603	2/24/2021	SCHWARZ UNIFORM CO	PROPPER REVTAC	MEDICAL EXAMINER-	\$ 1,169.74	Released, Needs Approval
21000608	2/24/2021	US POSTMSTR CAPS13505	PO BOX 94547 2021	TREASURY MANAGEMENT	\$ 1,320.00	Approved, Not Issued with No
21000616	2/25/2021	ADVANCE DIGITAL INC	ADVERTISE ST. CLAIR	CONSTRUCTION ENG & TEST LAB	\$ 3,344.64	Released, Needs Approval
21000616	2/25/2021	ADVANCE DIGITAL INC	ADVERTISE JAIL II	CAPITAL PROJECTS	\$ 3,344.64	Released, Needs Approval
21000620	2/25/2021	DANIEL BELCHER	PCL 34 - SPRAGUE	\$5.00 HB26 R&B CAP. IMP.	\$ 2,075.00	Approved, Issued and Printed with
21000628	2/26/2021	PIPETTE PROS LLC	ANNUAL MULTI	MEDICAL EXAMINER-	\$ 4,429.94	Released, Needs Approval

**County Purchases \$1K - \$5K**  
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**County Purchases \$1K - \$5K  
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21000009	1/4/2021	JOHNSON CONTROLS INC	KK20-177 Johnson	CENTRALIZED CUSTODIAL	\$ 2,211.99	Unreleased
21000011	1/4/2021	JOHNSON CONTROLS INC	KK20-176 Control	CENTRALIZED CUSTODIAL	\$ 1,359.00	Unreleased
21000025	1/6/2021	VICTORY SUPPLY LLC	20X40 BROWN	JAIL OPERATIONS	\$ 4,284.00	Approved, Issued and Printed with
21000027	1/6/2021	VICTORY SUPPLY LLC	GREY BOXERS LG.	JAIL OPERATIONS	\$ 1,317.00	Approved, Issued and Printed with
21000027	1/6/2021	VICTORY SUPPLY LLC	GREY BOXERS	JAIL OPERATIONS	\$ 1,317.00	Approved, Issued and Printed with
21000027	1/6/2021	VICTORY SUPPLY LLC	GREY BOXERS	JAIL OPERATIONS	\$ 1,317.00	Approved, Issued and Printed with
21000038	1/7/2021	LADDERS UNLIMIT &	ladder rack for	MAINTENANCE GARAGE	\$ 1,242.00	Approved, Issued and Printed with
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 36-LG GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 38-XL GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 40-2XL GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 42-3XL GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 44-4XL GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 46-5XL GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000039	1/7/2021	VICTORY SUPPLY LLC	SIZE 48-6XL GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
21000060	1/11/2021	PREMIER AUTO BODY &	BODY SHOP ACCIDENT	MAINTENANCE GARAGE	\$ 3,294.05	Approved, Issued and Printed with
21000061	1/11/2021	ENGINEER SUPPLY LLC	AOS TRUSSFILE-	ARCHIVES	\$ 1,889.70	Approved, Issued and Printed with
21000064	1/11/2021	UNION MILES DEVELOPMENT	FCSS State FY22 Respite	FAMILY & CHILDREN FIRST	\$ 1,010.00	Unreleased
21000066	1/11/2021	AUTISM PERSONAL	FCSS State FY22	FAMILY & CHILDREN FIRST	\$ 1,988.00	Approved, Issued and Printed with
21000072	1/11/2021	PURA VIDA SWIM SCHOOL	FCSS State FY22	FAMILY & CHILDREN FIRST	\$ 1,081.00	Approved, Issued and Printed with
21000074	1/11/2021	WESLEY FLUELLEN	FCSS State for 2 youth	FAMILY & CHILDREN FIRST	\$ 2,800.00	Approved, Issued and Printed with
21000077	1/11/2021	CLEVELAND ZOOLOGICAL	FCSS State FY22 Family	FAMILY & CHILDREN FIRST	\$ 1,314.00	Unreleased
21000089	1/11/2021	MITCHELL 1	Mitchell Repair	MAINTENANCE GARAGE	\$ 1,728.00	Unreleased
21000090	1/11/2021	MITCHELL 1	MITCHELL REPAIR	SANITARY OPERATING	\$ 3,948.00	Unreleased
21000090	1/11/2021	MITCHELL 1	MITCHELL REPAIR	YORK YARD	\$ 3,948.00	Unreleased
21000098	1/12/2021	HPM BUSINESS SYSTEMS INC	DOUBLE TIER METAL	JAIL OPERATIONS	\$ 2,697.77	Unreleased



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21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item#	DETENTION CENTER	\$ 3,599.20	Approved, Issued and Printed with
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item#	DETENTION CENTER	\$ 3,599.20	Approved, Issued and Printed with
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item#	DETENTION CENTER	\$ 3,599.20	Approved, Issued and Printed with
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item#	DETENTION CENTER	\$ 3,599.20	Approved, Issued and Printed with
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item#	DETENTION CENTER	\$ 3,599.20	Approved, Issued and Printed with
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item#	DETENTION CENTER	\$ 3,599.20	Approved, Issued and Printed with
21000132	1/14/2021	SYSCO CLEVELAND INC	Jan-March 2021Item#	DETENTION CENTER	\$ 3,599.20	Approved, Issued and Printed with
21000133	1/14/2021	DANCO LETTERING LLC	SHERIFF MARKING	LAW ENFORCEMENT -	\$ 3,640.00	Approved, Issued and Printed with
21000133	1/14/2021	DANCO LETTERING LLC	SHIPPING	LAW ENFORCEMENT -	\$ 3,640.00	Approved, Issued and Printed with
21000133	1/14/2021	DANCO LETTERING LLC	STEALTH BLACK	LAW ENFORCEMENT -	\$ 3,640.00	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with

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21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000134	1/14/2021	GORDON FOOD SERVICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 1,827.55	Approved, Issued and Printed with
21000142	1/14/2021	GILES ARTHUR MANIAS	ROW PAYMENT	R & B REGISTRATION TAX	\$ 1,000.00	Approved, Issued and Printed with
21000147	1/14/2021	ASCEND CLINICAL LLC	Ascend Clinical	HEALTH CARE	\$ 3,000.00	Released, Needs Approval
21000150	1/14/2021	FRED PINOZZOLI	ROW PAYMENT	R & B REGISTRATION TAX	\$ 1,200.00	Approved, Issued and Printed with
21000151	1/15/2021	ADVANCE OHIO	Legal Ad COOP RFP	COVID-19 - SUPPLEMENTAL	\$ 2,820.48	Unreleased
21000151	1/15/2021	ADVANCE OHIO	Ad 3 - CLE Video Wall	URBAN AREA SECURITY	\$ 2,820.48	Unreleased
21000151	1/15/2021	ADVANCE OHIO	Legal Ad for RFP	PUBLIC SAFETY GRANTS ADMIN	\$ 2,820.48	Unreleased
21000151	1/15/2021	ADVANCE OHIO	Ad for bid 4330 - SHSP	STATE HOMELAND SECURITY PROJE	\$ 2,820.48	Unreleased
21000156	1/15/2021	BEYOND WORDS: MUSIC	FCSS State FY20 Music	FAMILY & CHILDREN FIRST	\$ 1,050.00	Unreleased
21000157	1/16/2021	MOTOROLA INC	Labor remove 2	CECOMS	\$ 3,150.00	Released, Needs Approval
21000165	1/19/2021	CRAFTMASTER HARDWARE CO	FA/4-500 KEY	JAIL OPERATIONS	\$ 2,350.00	Approved, Issued and Printed with
21000165	1/19/2021	CRAFTMASTER HARDWARE CO	FA/MOGUL/AR PART	JAIL OPERATIONS	\$ 2,350.00	Approved, Issued and Printed with
21000167	1/19/2021	GLOBECOM TECHNOLOGIES	ADOBE PRO 2020	ADMINISTRATIVE	\$ 1,061.95	Released, Needs Approval
21000167	1/19/2021	GLOBECOM TECHNOLOGIES	Microsoft Visio	ADMINISTRATIVE	\$ 1,061.95	Released, Needs Approval
21000179	1/19/2021	W B MASON CO INC	WHITE ROLL TOWELS	DETENTION CENTER	\$ 1,631.00	Released, Needs Approval
21000179	1/19/2021	W B MASON CO INC	BLACK TRASH	DETENTION CENTER	\$ 1,631.00	Released, Needs Approval
21000180	1/19/2021	RODNEY RAHMON	FCSS State FY22 Respite	FAMILY & CHILDREN FIRST	\$ 1,995.00	Approved, Issued and Printed with
21000182	1/20/2021	APPLIED INDUSTRIAL	NUTS AND BOLTS	MAINTENANCE GARAGE	\$ 4,500.00	Approved, Issued and Printed with
21000182	1/20/2021	APPLIED INDUSTRIAL	NUTS AND BOLTS R&B	YORK YARD	\$ 4,500.00	Approved, Issued and Printed with
21000182	1/20/2021	APPLIED INDUSTRIAL	NUTS AND BOLTS	SANITARY OPERATING	\$ 4,500.00	Approved, Issued and Printed with
21000184	1/20/2021	VALLEY FORD TRUCK INC	Dealer repair of S-	SANITARY OPERATING	\$ 4,157.43	Approved, Issued and Printed with

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21000192	1/21/2021	W B MASON CO INC	BLACK 1314 TILT TRUCK	JAIL OPERATIONS	\$ 4,092.90	Approved, Issued and Printed with
21000192	1/21/2021	W B MASON CO INC	YELLOW 1315 TILT	JAIL OPERATIONS	\$ 4,092.90	Approved, Issued and Printed with
21000203	1/21/2021	ACCESS 2 INTERPRETERS	English to Spanish	GENERAL ELECTION	\$ 1,154.34	Released, Needs Approval
21000208	1/21/2021	ARIES DISTRIBUTION	VICTORY INNOVATIO	DETENTION CENTER	\$ 1,040.00	Approved, Issued and Printed with
21000213	1/21/2021	ALCO CHEM INC	VITAL OXIDE DISINFECTA	DETENTION CENTER	\$ 2,400.00	Released, Needs Approval
21000215	1/21/2021	ESI	Site 7 CLE Carnegie & County	CRIM. JUST. INFO SHARE-SHERIFF	\$ 3,219.00	Released, Needs Approval
21000218	1/21/2021	BELENKY INC	Kennel	DOG & KENNEL	\$ 1,946.59	Unreleased
21000219	1/21/2021	ARIES DISTRIBUTION	Bleach, 3 gallons/	DETENTION CENTER	\$ 3,499.80	Approved, Issued and Printed with
21000219	1/21/2021	ARIES DISTRIBUTION	Disinfectant tabs for	DETENTION CENTER	\$ 3,499.80	Approved, Issued and Printed with
21000219	1/21/2021	ARIES DISTRIBUTION	Sanitizing Spray for	DETENTION CENTER	\$ 3,499.80	Approved, Issued and Printed with
21000222	1/22/2021	WILLIAM CALABRASE	Parcel 448 20 001	TAX COLLECTIONS	\$ 1,590.32	Approved, Issued and Printed with
21000223	1/22/2021	ANFI LLC	SETTLEMEN T 34306087	TAX COLLECTIONS	\$ 4,697.94	Approved, Issued and Printed with
21000225	1/22/2021	EZ-ELDEAN ASSAD	SETTLEMEN T FOR PAR	TAX COLLECTIONS	\$ 1,131.17	Approved, Issued and Printed with
21000226	1/22/2021	EPS ST LUKES MEDICAL	Emergency Professional	HEALTH CARE	\$ 1,500.00	Unreleased
21000228	1/22/2021	CLYDE ARMORY INC	EBERLESTOC K	LAW ENFORCEMENT -	\$ 1,395.00	Approved, Issued and Printed with
21000228	1/22/2021	CLYDE ARMORY INC	DROPSHIP FEE	LAW ENFORCEMENT -	\$ 1,395.00	Approved, Issued and Printed with
21000228	1/22/2021	CLYDE ARMORY INC	SHIPPING	LAW ENFORCEMENT -	\$ 1,395.00	Approved, Issued and Printed with
21000229	1/22/2021	AMERISOCHI INC	COMBAT SPORTS	JAIL OPERATIONS	\$ 2,400.00	Released, Needs Approval
21000232	1/22/2021	METRO HEALTH SYSTEM	Nurse Covid Screenings	PRIMARY ELECTION	\$ 1,370.00	Released, Needs Approval
21000232	1/22/2021	METRO HEALTH SYSTEM	Supplies for Covid	PRIMARY ELECTION	\$ 1,370.00	Released, Needs Approval
21000234	1/22/2021	CLAWA ENTERPRISE INC	20" x 34" ERT Handle	LAW ENFORCEMENT -	\$ 4,290.00	Released, Needs Approval
21000234	1/22/2021	CLAWA ENTERPRISE INC	shipping	LAW ENFORCEMENT -	\$ 4,290.00	Released, Needs Approval
21000239	1/25/2021	KOKOSING MATERIALS	ASPHALT - ROAD AND	YORK YARD	\$ 4,950.00	Released, Needs Approval
21000243	1/25/2021	JEROME A WITKOWSKI	ROW PAYMENT	R & B REGISTRATION TAX	\$ 1,700.00	Approved, Issued and Printed with
21000249	1/15/2021	VANCE OUTDOORS INC	AMMO - 200	LAW ENFORCEMENT -	\$ 4,417.75	Released, Needs Approval

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21000249	1/15/2021	VANCE OUTDOORS INC	SHIPPING	LAW ENFORCEMENT -	\$ 4,417.75	Released, Needs Approval
21000251	1/26/2021	SOUTHEASTERN EQUIPMENT CO	repair parts for 04-0075	YORK YARD	\$ 3,006.10	Unreleased
21000254	1/26/2021	ALT SALES CORP	5 ANNUAL CRANE	SANITARY OPERATING	\$ 3,250.00	Approved, Issued and Printed with
21000257	1/26/2021	LABSOURCE INC	4x Coveralls 25 per case	DETENTION CENTER	\$ 1,331.25	Released, Needs Approval
21000257	1/26/2021	LABSOURCE INC	5x Coveralls 25 per case	DETENTION CENTER	\$ 1,331.25	Released, Needs Approval
21000257	1/26/2021	LABSOURCE INC	6x Coveralls 25 per case	DETENTION CENTER	\$ 1,331.25	Released, Needs Approval
21000261	1/27/2021	ORTHOTIC & PROSTHETIC	Orthotic Prosthetic	HEALTH CARE	\$ 2,500.00	Released, Needs Approval
21000267	1/27/2021	JACK DOHENY COMPANIES INC	Repair parts for Elgin	YORK YARD	\$ 1,784.46	Unreleased
21000267	1/27/2021	JACK DOHENY COMPANIES INC	Repair parts for Elgin	YORK YARD	\$ 1,784.46	Unreleased
21000269	1/27/2021	KOPPEL ADVERTISING	Size 2XL PPE Vinyl Gloves	JAIL OPERATIONS	\$ 2,000.00	Released, Needs Approval
21000272	1/27/2021	KENNETH M BEYER JR	row payment	R & B REGISTRATION TAX	\$ 2,721.00	Approved, Issued and Printed with
21000280	1/27/2021	ARIES DISTRIBUTION	FOAM 5- COMPARTM	DETENTION CENTER	\$ 2,365.10	Released, Needs Approval
21000280	1/27/2021	ARIES DISTRIBUTION	PLASTIC CLEAR	DETENTION CENTER	\$ 2,365.10	Released, Needs Approval
21000280	1/27/2021	ARIES DISTRIBUTION	PLASTIC ICE BAGS 1CT	DETENTION CENTER	\$ 2,365.10	Released, Needs Approval
21000280	1/27/2021	ARIES DISTRIBUTION	18" STANDARD	DETENTION CENTER	\$ 2,365.10	Released, Needs Approval
21000282	1/27/2021	ARIES DISTRIBUTION	ANTI BACTERIAL	DETENTION CENTER	\$ 1,309.04	Released, Needs Approval
21000282	1/27/2021	ARIES DISTRIBUTION	FLY ZYME ULTA	DETENTION CENTER	\$ 1,309.04	Released, Needs Approval
21000282	1/27/2021	ARIES DISTRIBUTION	Windex 4/1 gallon jugs	DETENTION CENTER	\$ 1,309.04	Released, Needs Approval
21000286	1/28/2021	JOHNSON CONTROLS INC	Fire Alarm Parts -	CENTRALIZED CUSTODIAL	\$ 4,210.67	Released, Needs Approval
21000287	1/28/2021	ARIES DISTRIBUTION	TYVEK DISPOSABLE	JAIL OPERATIONS	\$ 4,681.00	Approved, Issued and Printed with
21000287	1/28/2021	ARIES DISTRIBUTION	TYVEK DISPOSABLE	JAIL OPERATIONS	\$ 4,681.00	Approved, Issued and Printed with
21000289	1/28/2021	THE HEADSET PROFESSIONALS	New Encore Pro	CECOMS	\$ 1,962.50	Approved, Not Issued with No
21000289	1/28/2021	THE HEADSET PROFESSIONALS	Shipping	CECOMS	\$ 1,962.50	Approved, Not Issued with No
21000292	1/28/2021	MOTION MOBILITY & PS SUPERIOR	FCSS State FY21 Safety CC-YX665A	FAMILY & CHILDREN FIRST	\$ 5,000.00	Approved, Issued and Printed with
21000294	1/29/2021	INC	Black/clear	JAIL OPERATIONS	\$ 1,452.75	Released, Needs Approval

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21000301	1/29/2021	THE TED GINN JR	FCSS State FY21	FAMILY & CHILDREN FIRST	\$ 2,000.00	Approved, Issued and Printed with
21000307	2/1/2021	NATIONAL ASSOCIATION	1/1/2021-12/31/2021	CDBG	\$ 3,435.00	Unreleased
21000313	2/2/2021	WESTVIEW CONCRETE	R&B	BROOKPARK YARD	\$ 4,950.00	Approved, Issued and Printed with
21000316	2/2/2021	ACE TAXI SERVICE INC	JFS 2021: Ace Taxi-	CLIENT SUPPORT SVCS	\$ 1,480.16	Released, Needs Approval
21000317	2/2/2021	ACE TAXI SERVICE INC	DESCRIPTION: JFS 2021:	CLIENT SUPPORT SVCS	\$ 1,087.50	Released, Needs Approval
21000318	2/2/2021	JOHNSON CONTROLS INC	FACTORY AUTHORIZE	PROPERTY MANAGEMENT	\$ 1,210.44	Released, Needs Approval
21000319	2/2/2021	JOHNSON CONTROLS INC	FACTORY AUTHORIZE	PROPERTY MANAGEMENT	\$ 2,837.25	Released, Needs Approval
21000320	2/2/2021	MNJ TECHNOLOGIES	Ipad Keyboards	INFORMATION SERVICES	\$ 2,010.00	Approved, Issued and Printed with
21000329	2/3/2021	RR DONNELLEY	11" Trifold Pressure	LEGAL	\$ 1,151.68	Released, Needs Approval
21000331	2/4/2021	ABC PIPING CO	BACKFLOW	SANITARY OPERATING	\$ 1,790.00	Released, Needs Approval
21000332	2/4/2021	AIRGAS USA LLC	R&B TRUCK WELDER	YORK YARD	\$ 3,995.00	Approved, Issued and Printed with
21000349	2/4/2021	EAB TRUCK SERVICE	Suspension repair	MAINTENANCE GARAGE	\$ 1,991.34	Released, Needs Approval
21000350	2/4/2021	JOHNSON CONTROLS INC	Truesite Workstation	CENTRALIZED CUSTODIAL	\$ 1,067.08	Unreleased
21000351	2/4/2021	SOUTHEASTERN EQUIPMENT CO	4-0075 loader parts	YORK YARD	\$ 3,006.10	Approved, Issued and Printed with
21000355	2/4/2021	JOHNSON CONTROLS INC	JC Building - Fire Alarm	CENTRALIZED CUSTODIAL	\$ 1,208.88	Unreleased
21000356	2/4/2021	CONCORD ROAD	#S68701608 20 Capscrew	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD	#W9C01239 Nut, castle	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD	#S64701647 20 Washer	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD	#W9C00577 Cotter pin	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD	#W9C00427 Capscrew	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD	#LW8-12 Lock washer	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD	#S84750481 10 Blade	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD	#W9C01188 Capscrew,	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD	#W9C00645 Lock nut,	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021	CONCORD ROAD	#S64701647 20 Washer	COUNTY AIRPORT	\$ 1,354.29	Unreleased

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21000361	2/5/2021	LAKEFRONT AUTOMOTIVE	SANITARY - AUTO	SANITARY OPERATING	\$ 4,950.00	Approved, Issued and Printed with
21000363	2/5/2021	NORTHERN FLOORING	carpet cleaning of	GENERAL OFFICE	\$ 1,600.00	Unreleased
21000369	2/5/2021	VALLEY FORD TRUCK INC	Repair Services for	SANITARY OPERATING	\$ 4,762.31	Released, Needs Approval
21000372	2/5/2021	RICH'S TOWING AND SERVICE	Heavy Truck Towing -	SANITARY OPERATING	\$ 4,900.00	Unreleased
21000377	2/8/2021	SWAP IT HEALTHY	FCSS State FY22 Parent	FAMILY & CHILDREN FIRST	\$ 1,200.00	Released, Needs Approval
21000379	2/8/2021	MGW RESOURCE	FCSS State FY21	FAMILY & CHILDREN FIRST	\$ 1,365.00	Released, Needs Approval
21000381	2/8/2021	NORTH COAST TWO WAY	Motorola Radios For	YORK YARD	\$ 4,729.38	Released, Needs Approval
21000381	2/8/2021	NORTH COAST TWO WAY	MOTOROLA RADIO FOR	SANITARY OPERATING	\$ 4,729.38	Released, Needs Approval
21000384	2/8/2021	BOB GILLINGHAM	REPLACEME NT	MAINTENANCE GARAGE	\$ 2,744.97	Unreleased
21000386	2/8/2021	RUSH TRUCK CENTER OF	repair parts SAN S-426	SANITARY OPERATING	\$ 1,490.88	Released, Needs Approval
21000393	2/8/2021	CLEVELAND ANIMAL	44166	DOG & KENNEL	\$ 3,560.00	Unreleased
21000393	2/8/2021	CLEVELAND ANIMAL	December Invoices	DICK GODDARD BEST FRIENDS	\$ 3,560.00	Unreleased
21000400	2/9/2021	MLP GRAPHICS LLC	DSAS 2021: MLP	OFC OF THE DIRECTOR	\$ 4,950.00	Unreleased
20004067	12/3/2020	JESSICA HAMMAN	Hamman Settlement	RISK MGMT SETTLEMENTS	\$ 1,000.00	Released, Needs Approval
20004069	12/3/2020	BOB BARKER CO INC	ITEM BBSK1	DETENTION CENTER	\$ 2,308.06	Approved, Issued and Printed with
20004069	12/3/2020	BOB BARKER CO INC	ITEM BBIK1	DETENTION CENTER	\$ 2,308.06	Approved, Issued and Printed with
20004069	12/3/2020	BOB BARKER CO INC	LCD TV ENCLOSURE	DETENTION CENTER	\$ 2,308.06	Approved, Issued and Printed with
20004073	12/3/2020	GLOBAL EQUIPMENT	Folding Hand Carts	BOARD OF ELECTIONS	\$ 3,381.19	Approved, Issued and Printed with
20004073	12/3/2020	GLOBAL EQUIPMENT	Shipping and handling	BOARD OF ELECTIONS	\$ 3,381.19	Approved, Issued and Printed with
20004094	12/4/2020	VERIZON WIRELESS	Mobile hotspots	GENERAL ELECTION	\$ 2,361.89	Approved, Issued and Printed with
20004104	12/4/2020	BEDFORD HTS CITY TREAS	Custodial at training	BOARD OF ELECTIONS	\$ 1,592.64	Approved, Issued and Printed with
20004110	12/7/2020	WORKWAVE LLC	DCFS 2020: Workwave	OFFICE OF THE DIRECTOR	\$ 1,626.00	Approved, Issued and Printed with
20004111	12/7/2020	MNJ TECHNOLOGIES	Mfp#- 65297935BC	ECONOMIC DEVELOPMENT	\$ 1,090.00	Approved, Issued and Printed with
20004114	12/7/2020	BERMAN MOVING &	August poll equipment	SPECIAL ELECTION	\$ 1,503.71	Approved, Issued and Printed with
20004118	12/7/2020	HALL PUBLIC SAFETY CO	MED. EXAMINER	MAINTENANCE GARAGE	\$ 2,922.90	Approved, Issued and Printed with

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20004121	12/8/2020	TEC COMMUNICATI	MFP# - LIC-MG21-ENT-	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved, Issued and Printed with
20004121	12/8/2020	TEC COMMUNICATI	MFP# - LIC-MG21-ENT-	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved, Issued and Printed with
20004121	12/8/2020	TEC COMMUNICATI	MFP# - MG21E-HW	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved, Issued and Printed with
20004121	12/8/2020	TEC COMMUNICATI	MFP# - MG21E-HW	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved, Issued and Printed with
20004121	12/8/2020	TEC COMMUNICATI	MFP# - MA-ANT-C1-B	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved, Issued and Printed with
20004121	12/8/2020	TEC COMMUNICATI	MFP# - MA-ANT-C1-B	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved, Issued and Printed with
20004121	12/8/2020	TEC COMMUNICATI	MFP# - LIC-MX68-SEC-	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved, Issued and Printed with
20004121	12/8/2020	TEC COMMUNICATI	MFP# - LIC-MX68-SEC-	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved, Issued and Printed with
20004121	12/8/2020	TEC COMMUNICATI	MFP# - MX68-HW	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved, Issued and Printed with
20004121	12/8/2020	TEC COMMUNICATI	MFP# - MX68-HW	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved, Issued and Printed with
20004121	12/8/2020	TEC COMMUNICATI	Mfp# - MA-INJ-4-US	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved, Issued and Printed with
20004121	12/8/2020	TEC COMMUNICATI	Mfp# - MA-INJ-4-US	PUBLIC SAFETY GRANTS ADMIN	\$ 2,293.58	Approved, Issued and Printed with
20004128	12/8/2020	ABC TAXI LLC	CJFS 2020: ABC Taxi-	CLIENT SUPPORT SVCS	\$ 2,955.52	Unreleased
20004129	12/8/2020	PITNEY BOWES	Envelope openers	ELECTRONIC VOTING	\$ 1,096.56	Approved, Issued and Printed with
20004136	12/8/2020	NORTH EAST OHIO NETWORK	FCSS State FY20 Safety	FAMILY & CHILDREN FIRST	\$ 1,313.78	Approved, Issued and Printed with
20004137	12/8/2020	PURA VIDA SWIM SCHOOL	FCSS State FY2020	FAMILY & CHILDREN FIRST	\$ 1,340.00	Approved, Issued and Printed with
20004140	12/9/2020	DEPT OF MENTAL	HHS would like to pay in	VEB BLDG NFSC	\$ 1,752.75	Approved, Not Issued with No
20004171	12/10/2020	WESTVIEW CONCRETE	Road & Bridge	BRIDGE MAIN, & INSPECT.	\$ 4,950.00	Unreleased
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	10MM 50RD PMC 200GR	REGIONAL FORENSIC SCIENCE	\$ 3,141.36	Approved, Issued and Printed with
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	380 ACP 50RD	REGIONAL FORENSIC SCIENCE	\$ 3,141.36	Approved, Issued and Printed with
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	40 S&W 50RD	REGIONAL FORENSIC SCIENCE	\$ 3,141.36	Approved, Issued and Printed with
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	45 ACP 50rd (Fed	REGIONAL FORENSIC SCIENCE	\$ 3,141.36	Approved, Issued and Printed with
20004175	12/11/2020	L.E.P.D. INDUSTRIES LTD	9mm CCI/Speer	REGIONAL FORENSIC SCIENCE	\$ 3,141.36	Approved, Issued and Printed with
20004180	12/11/2020	WM PLOTZ MACHINE &	On Saturday,	CENTRALIZED CUSTODIAL	\$ 4,249.29	Approved, Issued and Printed with
20004182	12/11/2020	SOS SPEEDY OFFICE SUPPLY	BLEACH, 4/1 GALLON PER	DETENTION CENTER	\$ 3,879.20	Approved, Issued and Printed with



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20004182	12/11/2020	SOS SPEEDY OFFICE SUPPLY	FABRIC SOFTNER	DETENTION CENTER	\$ 3,879.20	Approved, Issued and Printed with
20004182	12/11/2020	SOS SPEEDY OFFICE SUPPLY	LAUNDRY DETERGENT	DETENTION CENTER	\$ 3,879.20	Approved, Issued and Printed with
20004225	12/14/2020	MAXIMUM ELEVATOR &	Warehouse elevator	GENERAL ELECTION	\$ 2,565.00	Approved, Issued and Printed with
20004226	12/14/2020	CLERAC INC	Cargo van rental	GENERAL ELECTION	\$ 2,204.50	Approved, Issued and Printed with
20004227	12/14/2020	RELX INC	Annual subscription	ELECTRONIC VOTING	\$ 1,446.24	Approved, Issued and Printed with
20004237	12/15/2020	TENEX SOFTWARE	Election day onsite	GENERAL ELECTION	\$ 1,800.00	Approved, Issued and Printed with
20004240	12/15/2020	DIVERSIFIED AIR SYSTEMS INC	Emergency repairs Auth	SANITARY OPERATING	\$ 4,641.59	Approved, Issued and Printed with
20004240	12/15/2020	DIVERSIFIED AIR SYSTEMS INC	Emergency Repairs Auth	YORK YARD	\$ 4,641.59	Approved, Issued and Printed with
20004245	12/15/2020	JOHNSON CONTROLS INC	Trouble shooting	CENTRALIZED CUSTODIAL	\$ 3,328.00	Unreleased
20004246	12/15/2020	JOHNSON CONTROLS INC	Trouble shoot mis	CENTRALIZED CUSTODIAL	\$ 3,403.84	Unreleased
20004252	12/16/2020	ALT SALES CORP	CRANE REPAIRS /	SANITARY OPERATING	\$ 1,620.00	Approved, Issued and Printed with
20004254	12/16/2020	W B MASON CO INC	GRAY OFFICE	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY OFFICE	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY OFFICE	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY OFFICE	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY QUICK CONNECT	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY QUICK CONNECT	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval
20004254	12/16/2020	W B MASON CO INC	GRAY T- BASE FOOT	JAIL OPERATIONS	\$ 2,427.79	Released, Needs Approval
20004262	12/17/2020	ACE TAXI SERVICE INC	CJFS 2020: Ace Taxi-	CLIENT SUPPORT SVCS	\$ 3,406.10	Approved, Issued and Printed with
20004277	12/17/2020	MHC SOFTWARE INC	MHC 1099 NEC TAX	MAINFRAME OPERATION	\$ 3,640.00	Approved, Issued and Printed with
20004277	12/17/2020	MHC SOFTWARE INC	WITH UPGRADES	MAINFRAME OPERATION	\$ 3,640.00	Approved, Issued and Printed with
20004279	12/17/2020	PITNEY BOWES	Inserting machine	BOARD OF ELECTIONS	\$ 3,396.84	Approved, Issued and Printed with
20004279	12/17/2020	PITNEY BOWES	Installation and training	BOARD OF ELECTIONS	\$ 3,396.84	Approved, Issued and Printed with
20004282	12/18/2020	OHIO EDISON COMPANY	Traffic Light Electricity	MAIN. ADMIN.	\$ 1,000.00	Approved, Issued and Printed with
20004285	12/18/2020	NICHOLS PAPER & SUPPLY CO	Batteries	CENTRALIZED CUSTODIAL	\$ 1,813.16	Approved, Issued and Printed with

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20004304	12/21/2020	CLEAN RUN PRODUCTIONS	COUNTY KENNEL	DOG & KENNEL	\$ 3,639.61	Approved, Issued and Printed with
20004308	12/21/2020	GORDON FOOD SERVICE	BBQ LAYS 64/1 ITEM	DETENTION CENTER	\$ 2,331.19	Approved, Issued and Printed with
20004308	12/21/2020	GORDON FOOD SERVICE	BRICKMANS SALT &	DETENTION CENTER	\$ 2,331.19	Approved, Issued and Printed with
20004308	12/21/2020	GORDON FOOD SERVICE	COOL RANCH	DETENTION CENTER	\$ 2,331.19	Approved, Issued and Printed with
20004308	12/21/2020	GORDON FOOD SERVICE	CRACKER JACKS	DETENTION CENTER	\$ 2,331.19	Approved, Issued and Printed with
20004308	12/21/2020	GORDON FOOD SERVICE	FLAMIN HOT CHEETO	DETENTION CENTER	\$ 2,331.19	Approved, Issued and Printed with
20004308	12/21/2020	GORDON FOOD SERVICE	GRANDMAS CHOCOLATE	DETENTION CENTER	\$ 2,331.19	Approved, Issued and Printed with
20004308	12/21/2020	GORDON FOOD SERVICE	LAYS VARIETY	DETENTION CENTER	\$ 2,331.19	Approved, Issued and Printed with
20004308	12/21/2020	GORDON FOOD SERVICE	NACHO CHEESE	DETENTION CENTER	\$ 2,331.19	Approved, Issued and Printed with
20004308	12/21/2020	GORDON FOOD SERVICE	PRINGLE ASSORTED	DETENTION CENTER	\$ 2,331.19	Approved, Issued and Printed with
20004308	12/21/2020	GORDON FOOD SERVICE	RUFFLE CHEDDAR	DETENTION CENTER	\$ 2,331.19	Approved, Issued and Printed with
20004308	12/21/2020	GORDON FOOD SERVICE	SUN CHIP MULTIGRAI	DETENTION CENTER	\$ 2,331.19	Approved, Issued and Printed with
20004308	12/21/2020	GORDON FOOD SERVICE	VARIETY FLAMIN HOT	DETENTION CENTER	\$ 2,331.19	Approved, Issued and Printed with
20004308	12/21/2020	GORDON FOOD SERVICE	WHITE CHEDDAR	DETENTION CENTER	\$ 2,331.19	Approved, Issued and Printed with
20004310	12/21/2020	VISION ENGRAVING	VISION ENGRAVING	DOG & KENNEL	\$ 4,723.75	Approved, Issued and Printed with
20004325	12/22/2020	JOSHEN PAPER AND	ANTI BAC FOAM	JAIL OPERATIONS	\$ 1,634.50	Released, Needs Approval
20004326	12/22/2020	HALLE INDUSTRIAL	Warehouse April	BOARD OF ELECTIONS	\$ 3,572.40	Approved, Issued and Printed with
20004328	12/22/2020	CLEVELAND AIRPORT	Poll worker training	BOARD OF ELECTIONS	\$ 3,672.29	Approved, Issued and Printed with
20004328	12/22/2020	CLEVELAND AIRPORT	Poll worker training	BOARD OF ELECTIONS	\$ 3,672.29	Approved, Issued and Printed with
20004328	12/22/2020	CLEVELAND AIRPORT	Poll worker training	BOARD OF ELECTIONS	\$ 3,672.29	Approved, Issued and Printed with
20004328	12/22/2020	CLEVELAND AIRPORT	Poll worker training	BOARD OF ELECTIONS	\$ 3,672.29	Approved, Issued and Printed with
20004330	12/22/2020	BEST TRUCK EQUIP	Plow parts for og 1177	MAINTENANCE GARAGE	\$ 3,185.87	Approved, Issued and Printed with
20004331	12/22/2020	ZORO TOOLS INC	Welded mesh	BOARD OF ELECTIONS	\$ 4,429.20	Approved, Issued and Printed with
20004332	12/22/2020	SQUIRE PATTON BOGGS (US) LLP	POST CLOSING	ECONOMIC DEVELOPMENT	\$ 5,000.00	Unreleased
20004335	12/22/2020	ULINE INC	Picker cart	BOARD OF ELECTIONS	\$ 1,484.02	Unreleased

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20004335	12/22/2020	ULINE INC	Delivery charge	BOARD OF ELECTIONS	\$ 1,484.02	Unreleased
20004336	12/22/2020	SOFTWARE HOUSE	ID card printer	BOARD OF ELECTIONS	\$ 2,061.80	Unreleased
20004336	12/22/2020	SOFTWARE HOUSE	Printer ribbon	BOARD OF ELECTIONS	\$ 2,061.80	Unreleased
20004365	12/23/2020	BORDEN DAIRY	MILK 1/2 PINT	DETENTION CENTER	\$ 1,522.40	Approved, Issued and Printed with
20004365	12/23/2020	BORDEN DAIRY	FAT FREE CHOCOLATE	DETENTION CENTER	\$ 1,522.40	Approved, Issued and Printed with
20004365	12/23/2020	BORDEN DAIRY	FAT FREE STRAWBERR	DETENTION CENTER	\$ 1,522.40	Approved, Issued and Printed with
20004370	12/23/2020	KOPPEL ADVERTISING	Nitrile gloves	DETENTION CENTER	\$ 1,920.00	Approved, Issued and Printed with
20004370	12/23/2020	KOPPEL ADVERTISING	Nitrile gloves large	DETENTION CENTER	\$ 1,920.00	Approved, Issued and Printed with
20004370	12/23/2020	KOPPEL ADVERTISING	Nitrile Gloves	DETENTION CENTER	\$ 1,920.00	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with

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20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004378	12/23/2020	FRIENDSOFFICE	JAN-MAR FOOD 2021	DETENTION CENTER	\$ 4,664.78	Approved, Issued and Printed with
20004402	12/24/2020	BUCKEYE POWER SALES	Pump Station	SANITARY OPERATING	\$ 2,820.84	Released, Needs Approval
20004408	12/28/2020	KOPPEL ADVERTISING	Rapid print ARL-E with	LEGAL	\$ 4,089.80	Approved, Issued and Printed with
20004410	12/28/2020	ATWELLS POLICE & FIRE	Sanitary Work Truck	SANITARY OPERATING	\$ 1,600.00	Approved, Issued and Printed with
20004413	12/28/2020	ARIES DISTRIBUTION	TYVEK DISPOSABLE	JAIL OPERATIONS	\$ 2,485.40	Released, Needs Approval
20004413	12/28/2020	ARIES DISTRIBUTION	TYVEK DISPOSABLE	JAIL OPERATIONS	\$ 2,485.40	Released, Needs Approval
20004419	12/29/2020	ALCO CHEM INC	55 GAL. DRUMS OF	JAIL OPERATIONS	\$ 2,175.00	Released, Needs Approval
20004419	12/29/2020	ALCO CHEM INC	55 GALLON DRUMS	JAIL OPERATIONS	\$ 2,175.00	Released, Needs Approval
20004422	12/29/2020	HPM BUSINESS SYSTEMS INC	MICRODOT BLEACH	JAIL OPERATIONS	\$ 1,043.87	Released, Needs Approval
20004422	12/29/2020	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	\$ 1,043.87	Released, Needs Approval
20004426	12/29/2020	NOVAK SUPPLY LLC	VESTS AND PANTS	DOG & KENNEL	\$ 3,261.47	Unreleased
20004427	12/29/2020	AVALON FOOD SERVICE INC	Jan-Mar 2020 Fruit	DETENTION CENTER	\$ 2,098.19	Approved, Issued and Printed with
20004427	12/29/2020	AVALON FOOD SERVICE INC	Jan-Mar 2020 Fruit	DETENTION CENTER	\$ 2,098.19	Approved, Issued and Printed with
20004427	12/29/2020	AVALON FOOD SERVICE INC	Jan-Mar 2020 Fruit	DETENTION CENTER	\$ 2,098.19	Approved, Issued and Printed with

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20004427	12/29/2020	AVALON FOOD SERVICE INC	Jan-Mar 2020 Fruit	DETENTION CENTER	\$ 2,098.19	Approved, Issued and Printed with
20004461	12/30/2020	PATH FORWARD-	COVERALLS SIZE 2X 25	DETENTION CENTER	\$ 3,300.00	Approved, Issued and Printed with
20004461	12/30/2020	PATH FORWARD-	COVERALLS SIZE 3X 25	DETENTION CENTER	\$ 3,300.00	Approved, Issued and Printed with
20004461	12/30/2020	PATH FORWARD-	COVERALLS SIZE 4X 25	DETENTION CENTER	\$ 3,300.00	Approved, Issued and Printed with
20004461	12/30/2020	PATH FORWARD-	Shoe covers, 300/pack	DETENTION CENTER	\$ 3,300.00	Approved, Issued and Printed with
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL	DETENTION CENTER	\$ 1,066.24	Approved, Issued and Printed with
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL	DETENTION CENTER	\$ 1,066.24	Approved, Issued and Printed with
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL	DETENTION CENTER	\$ 1,066.24	Approved, Issued and Printed with
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL	DETENTION CENTER	\$ 1,066.24	Approved, Issued and Printed with
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL	DETENTION CENTER	\$ 1,066.24	Approved, Issued and Printed with
20004464	12/30/2020	SYSCO CLEVELAND INC	MALT O MEAL	DETENTION CENTER	\$ 1,066.24	Approved, Issued and Printed with
20004467	12/30/2020	TESCO	camera install-	LAW ENFORCEMENT -	\$ 2,150.00	Released, Needs Approval
20004470	12/30/2020	DIVERSIFIED AIR SYSTEMS INC	HARVARD AIR	YORK YARD	\$ 1,122.58	Approved, Issued and Printed with
20004470	12/30/2020	DIVERSIFIED AIR SYSTEMS INC	HARVARD AIR	SANITARY OPERATING	\$ 1,122.58	Approved, Issued and Printed with
20004476	12/30/2020	RUSH TRUCK CENTER OF	TP20-91, exhaust	SANITARY OPERATING	\$ 1,723.89	Released, Needs Approval
20004477	12/30/2020	RUSH TRUCK CENTER OF	Repair services of S-	SANITARY OPERATING	\$ 2,782.01	Released, Needs Approval
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-53273	CENTRALIZED CUSTODIAL	\$ 1,001.21	Approved, Issued and Printed with
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-5237012	CENTRALIZED CUSTODIAL	\$ 1,001.21	Approved, Issued and Printed with
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR 53574-1 CORD	CENTRALIZED CUSTODIAL	\$ 1,001.21	Approved, Issued and Printed with
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-545821 BAG	CENTRALIZED CUSTODIAL	\$ 1,001.21	Approved, Issued and Printed with
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-12988 FAN	CENTRALIZED CUSTODIAL	\$ 1,001.21	Approved, Issued and Printed with
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-5435211	CENTRALIZED CUSTODIAL	\$ 1,001.21	Approved, Issued and Printed with
20004482	12/31/2020	SOVEREIGN INDUSTRIES	EUR E-532141	CENTRALIZED CUSTODIAL	\$ 1,001.21	Approved, Issued and Printed with
20004482	12/31/2020	SOVEREIGN INDUSTRIES	HES TL-16 16" VAC	CENTRALIZED CUSTODIAL	\$ 1,001.21	Approved, Issued and Printed with
20003712	11/1/2020	SMARTSHEET INC	Smartsheet annual	BOARD OF ELECT ADMINISTRATION	\$ 2,235.00	Approved, Issued and Printed with
20003716	11/2/2020	FISHER SCIENTIFIC CO	Methanol Certified Acs	REGIONAL FORENSIC SCIENCE	\$ 30.02	Approved, Issued and Printed with

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20003716	11/2/2020	FISHER SCIENTIFIC CO	Ethylalco Abslu 200 P	REGIONAL FORENSIC SCIENCE	\$ 102.76	Approved, Issued and Printed with
20003716	11/2/2020	FISHER SCIENTIFIC CO	Methyl Alcohol Acs	REGIONAL FORENSIC SCIENCE	\$ 948.45	Approved, Issued and Printed with
20003716	11/2/2020	FISHER SCIENTIFIC CO	Potassium Iodide Cert	REGIONAL FORENSIC SCIENCE	\$ 98.35	Approved, Issued and Printed with
20003716	11/2/2020	FISHER SCIENTIFIC CO	2 propanol Certified Acs	REGIONAL FORENSIC SCIENCE	\$ 25.12	Approved, Issued and Printed with
20003724	11/2/2020	BORDEN DAIRY COMPANY	USDA, Grade A, !%	DETENTION CENTER	\$ 4,200.00	Approved, Issued and Printed with
20003724	11/2/2020	BORDEN DAIRY COMPANY	Grade A, USDA, Fat	DETENTION CENTER	\$ 248.00	Approved, Issued and Printed with
20003724	11/2/2020	BORDEN DAIRY COMPANY	Homegenize d,fat free,	DETENTION CENTER	\$ 74.40	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	Baby Lima Beans,	DETENTION CENTER	\$ 140.88	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	Whole Grain or Multi	DETENTION CENTER	\$ 543.60	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	Broccoli Spears,	DETENTION CENTER	\$ 296.40	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	White, Frozen,	DETENTION CENTER	\$ 59.64	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk),	DETENTION CENTER	\$ 263.80	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	Ovenable French Fries,	DETENTION CENTER	\$ 1,032.00	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk),	DETENTION CENTER	\$ 202.20	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	Mixed Garden	DETENTION CENTER	\$ 170.15	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	Winter Mix, Frozen,	DETENTION CENTER	\$ 178.40	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Mrs. Butterworth	DETENTION CENTER	\$ 426.60	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, (Bulk),	DETENTION CENTER	\$ 227.50	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Grade A,	DETENTION CENTER	\$ 188.75	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	Frozen, Grade A,	DETENTION CENTER	\$ 98.80	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	French Toast Sticks,	DETENTION CENTER	\$ 860.80	Approved, Issued and Printed with
20003725	11/2/2020	GORDON FOOD SERVICE	Green Beans,	DETENTION CENTER	\$ 218.50	Approved, Issued and Printed with
20003729	11/2/2020	AVALON DISTRIBUTING	Bread, Whole	DETENTION CENTER	\$ 4,066.00	Approved, Issued and Printed with
20003729	11/2/2020	AVALON DISTRIBUTING	Raisin, Sliced, 12	DETENTION CENTER	\$ 192.39	Approved, Issued and Printed with
20003729	11/2/2020	AVALON DISTRIBUTING	Hmbgr, Whole Grain	DETENTION CENTER	\$ 137.08	Approved, Issued and Printed with

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20003729	11/2/2020	AVALON DISTRIBUTING	Weiner, Whole	DETENTION CENTER	\$ 129.45	Approved, Issued and Printed with
20003729	11/2/2020	AVALON DISTRIBUTING	Whole Grain, Hoag,	DETENTION CENTER	\$ 84.22	Approved, Issued and Printed with
20003729	11/2/2020	AVALON DISTRIBUTING	115 rolls/ca, Whole	DETENTION CENTER	\$ 66.66	Approved, Issued and Printed with
20003730	11/2/2020	AVALON DISTRIBUTING	Fruit Cocktails,	DETENTION CENTER	\$ 1,100.00	Approved, Issued and Printed with
20003730	11/2/2020	AVALON DISTRIBUTING	Mandarin Oranges,	DETENTION CENTER	\$ 483.90	Approved, Issued and Printed with
20003730	11/2/2020	AVALON DISTRIBUTING	Peaches, Diced, Light	DETENTION CENTER	\$ 325.50	Approved, Issued and Printed with
20003730	11/2/2020	AVALON DISTRIBUTING	Peaches, Slices, Light	DETENTION CENTER	\$ 764.60	Approved, Issued and Printed with
20003730	11/2/2020	AVALON DISTRIBUTING	Pears, Diced, Light	DETENTION CENTER	\$ 616.80	Approved, Issued and Printed with
20003730	11/2/2020	AVALON DISTRIBUTING	Pineapples, sliced, Light	DETENTION CENTER	\$ 703.60	Approved, Issued and Printed with
20003730	11/2/2020	AVALON DISTRIBUTING	Pineapples, crushed, in	DETENTION CENTER	\$ 418.10	Approved, Issued and Printed with
20003739	11/3/2020	BOB BARKER CO INC	2X BROWN PANT	JAIL OPERATIONS	\$ 366.60	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	2X BROWN TOP	JAIL OPERATIONS	\$ 291.00	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	3X BROWN PANT	JAIL OPERATIONS	\$ 358.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	3X BROWN TOP	JAIL OPERATIONS	\$ 304.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	LARGE BROWN	JAIL OPERATIONS	\$ 371.40	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	LARGE BROWN TOP	JAIL OPERATIONS	\$ 265.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	MEDIUM BROWN	JAIL OPERATIONS	\$ 325.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	MEDIUM BROWN TOP	JAIL OPERATIONS	\$ 274.20	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	xl brown pant	JAIL OPERATIONS	\$ 355.80	Released, Needs Approval
20003739	11/3/2020	BOB BARKER CO INC	XL BROWN TOP	JAIL OPERATIONS	\$ 291.00	Released, Needs Approval
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans,	DETENTION CENTER	\$ 501.40	Approved, Issued and Printed with
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans,	DETENTION CENTER	\$ 84.95	Approved, Issued and Printed with
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans,	DETENTION CENTER	\$ 99.48	Approved, Issued and Printed with
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans,	DETENTION CENTER	\$ 133.44	Approved, Issued and Printed with
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans,	DETENTION CENTER	\$ 170.00	Approved, Issued and Printed with

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20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans,	DETENTION CENTER	\$ 107.28	Approved, Issued and Printed with
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 Beans,	DETENTION CENTER	\$ 22.92	Approved, Issued and Printed with
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans,	DETENTION CENTER	\$ 96.16	Approved, Issued and Printed with
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 beans,	DETENTION CENTER	\$ 288.30	Approved, Issued and Printed with
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. 2020 beans,	DETENTION CENTER	\$ 305.00	Approved, Issued and Printed with
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./ Dec. beans,	DETENTION CENTER	\$ 90.70	Approved, Issued and Printed with
20003743	11/3/2020	GORDON FOOD SERVICE	Nov./Dec. Beans,	DETENTION CENTER	\$ 93.70	Approved, Issued and Printed with
20003746	11/3/2020	ARIES DISTRIBUTION	Bleach 4/1 gallon per	DETENTION CENTER	\$ 308.80	Approved, Issued and Printed with
20003746	11/3/2020	ARIES DISTRIBUTION	Liquid fabric softener.	DETENTION CENTER	\$ 323.20	Approved, Issued and Printed with
20003746	11/3/2020	ARIES DISTRIBUTION	Laundry Detergent	DETENTION CENTER	\$ 1,266.40	Approved, Issued and Printed with
20003752	11/3/2020	W B MASON CO INC	Case Pack 30 x 100;	DETENTION CENTER	\$ 134.50	Approved, Issued and Printed with
20003752	11/3/2020	W B MASON CO INC	White, 8" x 600 ft, 12	DETENTION CENTER	\$ 723.75	Approved, Issued and Printed with
20003752	11/3/2020	W B MASON CO INC	9", 2-ply, Jumbo Rolls,	DETENTION CENTER	\$ 359.80	Approved, Issued and Printed with
20003754	11/3/2020	GLOBAL EQUIPMENT	Mobile charging	BOARD OF ELECTIONS	\$ 2,295.00	Approved, Issued and Printed with
20003754	11/3/2020	GLOBAL EQUIPMENT	Delivery Charge	BOARD OF ELECTIONS	\$ 450.29	Approved, Issued and Printed with
20003755	11/4/2020	SOVEREIGN INDUSTRIES	quote for repair/servic	JAIL OPERATIONS	\$ 1,430.50	Unreleased
20003766	11/4/2020	AG-PRO OHIO LLC	Various factory	MAINTENANCE GARAGE	\$ 1,706.05	Unreleased
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-	DETENTION CENTER	\$ 60.48	Approved, Issued and Printed with
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-	DETENTION CENTER	\$ 290.94	Approved, Issued and Printed with
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-	DETENTION CENTER	\$ 80.84	Approved, Issued and Printed with
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-	DETENTION CENTER	\$ 40.28	Approved, Issued and Printed with
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-	DETENTION CENTER	\$ 57.64	Approved, Issued and Printed with
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-	DETENTION CENTER	\$ 203.00	Approved, Issued and Printed with
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-	DETENTION CENTER	\$ 283.84	Approved, Issued and Printed with
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-	DETENTION CENTER	\$ 48.90	Approved, Issued and Printed with



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20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-	DETENTION CENTER	\$ 210.54	Approved, Issued and Printed with
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-	DETENTION CENTER	\$ 31.81	Approved, Issued and Printed with
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-	DETENTION CENTER	\$ 86.96	Approved, Issued and Printed with
20003770	11/4/2020	GORDON FOOD SERVICE	Nov-Dec 2020-	DETENTION CENTER	\$ 43.10	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 412.44	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 42.38	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 36.96	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 166.72	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 12.77	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 33.48	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 140.52	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 138.80	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 91.84	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 7.97	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 58.16	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 93.46	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 6.17	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 250.50	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 108.45	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 284.50	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	Smooth Peanut	DETENTION CENTER	\$ 469.70	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	Refried Beans, #10,	DETENTION CENTER	\$ 52.16	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 258.40	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 222.70	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 351.42	Approved, Issued and Printed with

**County Purchases \$1K - \$5K**  
**April 29, 2019 - March 31, 2021**

20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 23.93	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 254.80	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 17.33	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 96.24	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 56.86	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 55.96	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 64.66	Approved, Issued and Printed with
20003771	11/4/2020	GORDON FOOD SERVICE	November-December	DETENTION CENTER	\$ 28.09	Approved, Issued and Printed with
20003774	11/4/2020	ADVANCE OHIO MEDIA LLC	Advertise Harvard	CAPITAL PROJECTS	\$ 2,629.12	Approved, Issued and Printed with
20003774	11/4/2020	ADVANCE OHIO MEDIA LLC	Advertise Harvard	CAPITAL PROJECTS	\$ 2,629.12	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	10 Ounce Foam Bowls,	DETENTION CENTER	\$ 94.62	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	1 Quart Plastic	DETENTION CENTER	\$ 31.60	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	1 Gallon Plastic	DETENTION CENTER	\$ 29.99	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	16.5 x 24.5 Inch Quilon	DETENTION CENTER	\$ 80.32	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	18 Inch Cling Wrap Film	DETENTION CENTER	\$ 285.40	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	1-Ply/18 per cs,	DETENTION CENTER	\$ 143.85	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	12 Ounce Foam Hot &	DETENTION CENTER	\$ 136.00	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	Fork Plastic White Med-	DETENTION CENTER	\$ 22.80	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	1-Ply C-Fold Hand	DETENTION CENTER	\$ 83.64	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	Lightweight Aprons,	DETENTION CENTER	\$ 44.62	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	8.25 x 10.25 Inch Foam 5-	DETENTION CENTER	\$ 1,500.00	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	Pan Foil Steam Table	DETENTION CENTER	\$ 59.10	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	2 Ounce Plastic	DETENTION CENTER	\$ 26.44	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	Spoon Plastic P/P	DETENTION CENTER	\$ 211.00	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	LINER TRASH LD	DETENTION CENTER	\$ 247.60	Approved, Issued and Printed with

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003778	11/4/2020	AVALON DISTRIBUTING	LINER TRASH LD	DETENTION CENTER	\$ 306.00	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	Glove, Vinyl, Med, No	DETENTION CENTER	\$ 135.36	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	Glove, Vinyl, Large, No	DETENTION CENTER	\$ 80.70	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	Glove, Vinyl, X-Large, No	DETENTION CENTER	\$ 193.04	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	6 x 7 Inch Wet-Wax	DETENTION CENTER	\$ 106.02	Approved, Issued and Printed with
20003778	11/4/2020	AVALON DISTRIBUTING	1.5/2/2.5 oz. souffle	DETENTION CENTER	\$ 20.41	Approved, Issued and Printed with
20003785	11/5/2020	BLUE CHIP BROADCASTING	Media advertising	BOARD OF ELECTIONS	\$ 5,000.00	Approved, Issued and Printed with
20003788	11/5/2020	ARIES DISTRIBUTION	Finger Cots	BOE - CARES Election Grant	\$ 1,067.12	Approved, Issued and Printed with
20003791	11/5/2020	FASTSIGNS	Feather flags	BOARD OF ELECTIONS GRANTS	\$ 2,650.00	Approved, Issued and Printed with No Active Revisions
20003791	11/5/2020	FASTSIGNS	Creative services	BOARD OF ELECTIONS GRANTS	\$ 75.00	Approved, Issued and Printed with No Active Revisions
20003798	11/5/2020	JOHNSON CONTROLS INC	TP20-55 factory authorized OEm	CENTRALIZED CUSTODIAL SERVICES	\$ 2,924.32	Approved, Issued and Printed with No Active Revisions
20003809	11/6/2020	GRAINGER INDUSTRIAL & COMM EQU	Stanchions	BOE - CARES Election Grant	\$ 3,830.40	Approved, Issued and Printed with No Active Revisions
20003811	11/6/2020	DILTEX INC	Laser projector	BOARD OF ELECTIONS GRANTS	\$ 1,884.64	Approved, Issued and Printed with No Active Revisions
20003813	11/6/2020	CDW GOVERNMENT INC	Lenovo laptop computers	BOARD OF ELECTIONS GRANTS	\$ 2,406.84	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003814	11/6/2020	COMPUTER SYSTEMS DEVELOPMENT S	JFS2020: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
20003817	11/6/2020	SYSCO CLEVELAND INC	APPLE JACKS CEREAL Reduced sug	DETENTION CENTER	\$ 438.60	Approved, Issued and Printed with No Active Revisions
20003817	11/6/2020	SYSCO CLEVELAND INC	Cinnamon Toast Crunch Cereal,	DETENTION CENTER	\$ 326.40	Approved, Issued and Printed with No Active Revisions
20003817	11/6/2020	SYSCO CLEVELAND INC	Frosted Flakes CEREAL fat free	DETENTION CENTER	\$ 319.60	Approved, Issued and Printed with No Active Revisions
20003817	11/6/2020	SYSCO CLEVELAND INC	FRUIT LOOPS Cereal, reduced su	DETENTION CENTER	\$ 319.60	Approved, Issued and Printed with No Active Revisions
20003818	11/6/2020	IYESHA IVEY	Ivey Settlement	RISK MGMT SETTLEMENTS	\$ 2,500.00	Approved, Issued and Printed with No Active Revisions
20003826	11/6/2020	MADISON DEVELOPMENT CONSULTING	36 Parking spaces October 2020	GENERAL ELECTION	\$ 3,500.00	Approved, Issued and Printed with No Active Revisions
20003827	11/6/2020	MNJ TECHNOLOGIES DIRECT INC	Mobile floor stand	BOARD OF ELECTIONS GRANTS	\$ 1,410.00	Approved, Issued and Printed with No Active Revisions
20003827	11/6/2020	MNJ TECHNOLOGIES DIRECT INC	All in one computer	BOARD OF ELECTIONS GRANTS	\$ 438.00	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003840	11/9/2020	ZORO TOOLS INC	Mobile storage cabinet	BOARD OF ELECTIONS GRANTS	\$ 3,493.00	Approved, Issued and Printed with No Active Revisions
20003842	11/9/2020	WEEKLEY'S MAILING INC	Envelopes for VBM applications	GENERAL ELECTION	\$ 2,179.26	Approved, Issued and Printed with No Active Revisions
20003842	11/9/2020	WEEKLEY'S MAILING INC	Delivery balance of envelopes	GENERAL ELECTION	\$ 125.00	Approved, Issued and Printed with No Active Revisions
20003842	11/9/2020	WEEKLEY'S MAILING INC	Letter set- up	GENERAL ELECTION	\$ 100.00	Approved, Issued and Printed with No Active Revisions
20003843	11/9/2020	INCLUSION SOLUTIONS LLC	Orion ballot boxes	BOARD OF ELECTIONS GRANTS	\$ 1,672.00	Released, Needs Approval
20003843	11/9/2020	INCLUSION SOLUTIONS LLC	Orion ballot boxes delivery	BOARD OF ELECTIONS GRANTS	\$ 115.88	Released, Needs Approval
20003851	11/9/2020	PHILLIP PARENTE	Tent rentals	BOARD OF ELECTIONS GRANTS	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
20003852	11/9/2020	AMAZON CAPITAL SERVICES INC	Ipad cases	BOARD OF ELECTIONS GRANTS	\$ 2,087.00	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, large - brown	DETENTION CENTER	\$ 367.20	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, medium- brown,	DETENTION CENTER	\$ 367.20	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K**  
**April 29, 2019 - March 31, 2021**

20003853	11/9/2020	BOB BARKER CO INC	Boxer underwear, x-large - bro	DETENTION CENTER	\$ 367.20	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 10, brie	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 14, brie	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 6, brief	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 7, brief	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 8, brief	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO INC	Women's panties, size 9, brief	DETENTION CENTER	\$ 202.44	Approved, Issued and Printed with No Active Revisions
20003880	11/10/2020	W B MASON CO INC	Paper - Orange	GENERAL ELECTION	\$ 152.40	Approved, Issued and Printed with No Active Revisions
20003880	11/10/2020	W B MASON CO INC	Paper - Cyan	GENERAL ELECTION	\$ 58.32	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
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20003880	11/10/2020	W B MASON CO INC	Paper - White	GENERAL ELECTION	\$ 2,449.50	Approved, Issued and Printed with No Active Revisions
20003881	11/10/2020	ELECTIONSOUR CE	Tamper Tape	GENERAL ELECTION	\$ 1,200.00	Approved, Issued and Printed with No Active Revisions
20003881	11/10/2020	ELECTIONSOUR CE	Delivery charge	GENERAL ELECTION	\$ 13.93	Approved, Issued and Printed with No Active Revisions
20003882	11/10/2020	ULINE INC	Tote Bins	BOARD OF ELECTIONS GRANTS	\$ 2,850.00	Approved, Issued and Printed with No Active Revisions
20003882	11/10/2020	ULINE INC	Delivery charge	BOARD OF ELECTIONS GRANTS	\$ 315.75	Approved, Issued and Printed with No Active Revisions
20003883	11/11/2020	GLOBAL EQUIPMENT COMPANY	Stanchions	BOE - CARES Election Grant	\$ 1,863.00	Approved, Issued and Printed with No Active Revisions
20003883	11/11/2020	GLOBAL EQUIPMENT COMPANY	Delivery charge	BOE - CARES Election Grant	\$ 191.66	Approved, Issued and Printed with No Active Revisions
20003884	11/11/2020	GRAINGER INDUSTRIAL & COMM EQU	Surge protector strip	BOARD OF ELECTIONS GRANTS	\$ 1,531.47	Approved, Issued and Printed with No Active Revisions
20003884	11/11/2020	GRAINGER INDUSTRIAL & COMM EQU	Surge protector strip	BOARD OF ELECTIONS GRANTS	\$ 949.08	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003889	11/12/2020	HILTI INC	Combihammer TE 60-AVR 120V	SANITARY OPERATING	\$ 4,364.00	Unreleased
20003889	11/12/2020	HILTI INC	W-FL Chisel	SANITARY OPERATING	\$ 128.42	Unreleased
20003889	11/12/2020	HILTI INC	Keyless Chuck	SANITARY OPERATING	\$ 224.00	Unreleased
20003889	11/12/2020	HILTI INC	Spindle TE-Y-BFH	SANITARY OPERATING	\$ 126.00	Unreleased
20003889	11/12/2020	HILTI INC	Ground Rod	SANITARY OPERATING	\$ 93.27	Unreleased
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - 7KK11UT#A BA	CDBG	\$ 1,262.00	Approved, Issued and Printed with No Active Revisions
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	HP 5Y 9X5 CARE PACK - U7861E	CDBG	\$ 148.00	Approved, Issued and Printed with No Active Revisions
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - U8UMM8E	CDBG	\$ 64.00	Approved, Issued and Printed with No Active Revisions
20003890	11/12/2020	MNJ TECHNOLOGIES DIRECT INC	MFP# - D9Y32AA#A BA	CDBG	\$ 112.00	Approved, Issued and Printed with No Active Revisions
20003896	11/12/2020	ROCKWARE INC	Map Info pro software	BOARD OF ELECTIONS GRANTS	\$ 2,795.00	Approved, Issued and Printed with No Active Revisions
20003897	11/12/2020	UNITED RENTALS INC	Portable restroom rental	BOARD OF ELECTIONS GRANTS	\$ 1,920.00	Approved, Issued and Printed with No Active Revisions
20003899	11/12/2020	TEMPERATURE CONTROL CO INC	KK20-145 Yearly boiler PM work	CENTRALIZED CUSTODIAL SERVICES	\$ 2,948.34	Approved, Issued and Printed with No Active Revisions



**County Purchases \$1K - \$5K  
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20003904	11/12/2020	FRIENDSOFFICE	Record Rule, Red/Black, 300 pg	DETENTION CENTER	\$ 1,625.00	Approved, Issued and Printed with No Active Revisions
20003905	11/12/2020	SYSCO CLEVELAND INC	Apple juice 100% shelf - stable	DETENTION CENTER	\$ 379.20	Approved, Issued and Printed with No Active Revisions
20003905	11/12/2020	SYSCO CLEVELAND INC	Cranberry Juice 100% Shelf Sta	DETENTION CENTER	\$ 318.30	Approved, Issued and Printed with No Active Revisions
20003905	11/12/2020	SYSCO CLEVELAND INC	Orange juice 100% Shelf- stable	DETENTION CENTER	\$ 357.30	Approved, Issued and Printed with No Active Revisions
20003905	11/12/2020	SYSCO CLEVELAND INC	Prune Juice 100% shelf- stable	DETENTION CENTER	\$ 98.38	Approved, Issued and Printed with No Active Revisions
20003906	11/12/2020	HPM BUSINESS SYSTEMS INC	Item #: 1018429 [W195001]; MP	DETENTION CENTER	\$ 367.77	Approved, Issued and Printed with No Active Revisions
20003906	11/12/2020	HPM BUSINESS SYSTEMS INC	Item# TA1313; Mfg# 149- 1335; 1	DETENTION CENTER	\$ 1,197.77	Approved, Issued and Printed with No Active Revisions
20003912	11/13/2020	B & H FOTO ELECTRONICS	STATION B&H# - GEGCB100	WEB & MULTI- MEDIA DEVELOPMENT	\$ 1,203.07	Approved, Issued and Printed with No Active Revisions
20003912	11/13/2020	B & H FOTO ELECTRONICS	BATTERY BH# - GEB100290 W15	WEB & MULTI- MEDIA DEVELOPMENT	\$ 1,934.20	Approved, Issued and Printed with No Active Revisions

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20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - 8SMHCOLDS MSC	WEB & MULTI- MEDIA DEVELOPMENT	\$ 63.72	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	KVM SWITCH BH# - BEF1DN104 W-3	WEB & MULTI- MEDIA DEVELOPMENT	\$ 974.99	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - GNGBX20X6 XQD	WEB & MULTI- MEDIA DEVELOPMENT	\$ 151.20	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - LG34BK95U W	WEB & MULTI- MEDIA DEVELOPMENT	\$ 1,133.31	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	MONITOR BH# - MAVLCD171 MD3	WEB & MULTI- MEDIA DEVELOPMENT	\$ 1,039.55	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	CABLE BH# - PEHDD01.5	WEB & MULTI- MEDIA DEVELOPMENT	\$ 19.48	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - RORDECSTR PRO	WEB & MULTI- MEDIA DEVELOPMENT	\$ 480.00	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - RODCUSB1	WEB & MULTI- MEDIA DEVELOPMENT	\$ 15.00	Approved, Issued and Printed with No Active Revisions
20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - SK3118137B H1	WEB & MULTI- MEDIA DEVELOPMENT	\$ 107.49	Approved, Issued and Printed with No Active Revisions

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20003913	11/13/2020	B & H FOTO ELECTRONICS	BH# - SOMDR7506	WEB & MULTI- MEDIA DEVELOPMENT	\$ 87.05	Approved, Issued and Printed with No Active Revisions
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$ 360.00	Approved, Issued and Printed with No Active Revisions
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$ 360.00	Approved, Issued and Printed with No Active Revisions
20003914	11/16/2020	BOB BARKER CO INC	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$ 360.00	Approved, Issued and Printed with No Active Revisions
20003914	11/16/2020	BOB BARKER CO INC	Screening; Color - White; "CCJ	DETENTION CENTER	\$ 81.00	Approved, Issued and Printed with No Active Revisions
20003919	11/16/2020	ADVANCE OHIO MEDIA LLC	RQ4099 - Advert for RQ2873	URBAN AREA SECURITY INITIATIV	\$ 790.40	Approved, Issued and Printed with No Active Revisions
20003919	11/16/2020	ADVANCE OHIO MEDIA LLC	RQ4100 Advert for RQ2871	URBAN AREA SECURITY INITIATIV	\$ 790.40	Approved, Issued and Printed with No Active Revisions
20003920	11/16/2020	OHIO DESK CO	Screenflex room divider	BOARD OF ELECTIONS GRANTS	\$ 1,614.67	Approved, Issued and Printed with No Active Revisions
20003920	11/16/2020	OHIO DESK CO	Delivery Charge	BOARD OF ELECTIONS GRANTS	\$ 197.65	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
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20003920	11/16/2020	OHIO DESK CO	Install Charge	BOARD OF ELECTIONS GRANTS	\$ 135.00	Approved, Issued and Printed with No Active Revisions
20003924	11/16/2020	ARIES DISTRIBUTION	Toothpaste-Aim 5.5oz each 24/c	DETENTION CENTER	\$ 480.00	Approved, Issued and Printed with No Active Revisions
20003924	11/16/2020	ARIES DISTRIBUTION	3" tHumb Toothbrushes individu	DETENTION CENTER	\$ 300.00	Approved, Issued and Printed with No Active Revisions
20003924	11/16/2020	ARIES DISTRIBUTION	Vitamin E lotion 18fl oz 12/ca	DETENTION CENTER	\$ 455.40	Approved, Issued and Printed with No Active Revisions
20003924	11/16/2020	ARIES DISTRIBUTION	Bar Soap-Moisturizing 1oz 90/c	DETENTION CENTER	\$ 144.00	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
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20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003925	11/16/2020	BOB BARKER CO INC	CLEAR SOLE TENNIS SHOES WITH V	DETENTION CENTER	\$ 239.28	Approved, Issued and Printed with No Active Revisions
20003928	11/16/2020	HPM BUSINESS SYSTEMS INC	cellphone detector	JAIL OPERATIONS	\$ 4,998.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	FLAMING HOT CHEETO 104/10Z BAG	DETENTION CENTER	\$ 228.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	VARIETY PACK FLAMING HOT CHEET	DETENTION CENTER	\$ 330.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	NANCHO CHEESE DORITO 64/1.75	DETENTION CENTER	\$ 222.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	SUN CHIP MULTIGRAI N VARIETY PA	DETENTION CENTER	\$ 38.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	LAYS VARITY PACK SINGLE SERVER	DETENTION CENTER	\$ 135.00	Released, Needs Approval

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20003930	11/16/2020	PATH FORWARD- MART LLC	BBQ LAYS 64/1 ITEM# 712520	DETENTION CENTER	\$ 37.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	COOL RANCH DORITO 64/1.75 ITEM	DETENTION CENTER	\$ 40.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	GRANDMA CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 150.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	RUFFLE CHEDDAR CHEESE CHIPS 64	DETENTION CENTER	\$ 150.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	PRINGLE ASSORTED SINGLE SERVE	DETENTION CENTER	\$ 94.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	CRACKER JACKS 28/3 12OZ BAG IT	DETENTION CENTER	\$ 35.00	Released, Needs Approval
20003930	11/16/2020	PATH FORWARD- MART LLC	CANDY VARITEY BOX M & M PLAIN,	DETENTION CENTER	\$ 41.00	Released, Needs Approval
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - AUBPH	WEB & MULTI- MEDIA DEVELOPMENT	\$ 18.71	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	TIES 50- PACK BH# - HOWTI508	WEB & MULTI- MEDIA DEVELOPMENT	\$ 11.21	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB15	WEB & MULTI- MEDIA DEVELOPMENT	\$ 98.76	Approved, Issued and Printed with No Active Revisions

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20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB25	WEB & MULTI- MEDIA DEVELOPMENT	\$ 179.68	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BAG BH# - IMSBFB35	WEB & MULTI- MEDIA DEVELOPMENT	\$ 152.76	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	REFLECTOR BH# - IMCRK4272	WEB & MULTI- MEDIA DEVELOPMENT	\$ 71.21	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	(10.75', Black) BH# - IMLSCT40	WEB & MULTI- MEDIA DEVELOPMENT	\$ 380.13	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - KUKG02361 1	WEB & MULTI- MEDIA DEVELOPMENT	\$ 202.16	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	20 x 12 x 8" BH# - MAABFN	WEB & MULTI- MEDIA DEVELOPMENT	\$ 64.50	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	20x12x4" BH# - MAAB.5N	WEB & MULTI- MEDIA DEVELOPMENT	\$ 64.50	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	(40 x 40") BH# - MAFTH4040	WEB & MULTI- MEDIA DEVELOPMENT	\$ 116.25	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	(24x36") BH# - MARR2K	WEB & MULTI- MEDIA DEVELOPMENT	\$ 294.84	Approved, Issued and Printed with No Active Revisions

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20003933	11/16/2020	B & H FOTO ELECTRONICS	METER BH# - SEL478DU	WEB & MULTI- MEDIA DEVELOPMENT	\$ 322.92	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	OUTPUT CABLE BH# - SECL1	WEB & MULTI- MEDIA DEVELOPMENT	\$ 68.04	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	MICROPHO NE BH# - SEME2II	WEB & MULTI- MEDIA DEVELOPMENT	\$ 449.28	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	BH# - SE564565	WEB & MULTI- MEDIA DEVELOPMENT	\$ 32.84	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	TOOL BH# - SMTC2713	WEB & MULTI- MEDIA DEVELOPMENT	\$ 99.72	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	(Black/Whit e) BH# - VF001	WEB & MULTI- MEDIA DEVELOPMENT	\$ 293.98	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	DIFFUSER FABRIC BH# - WE1770	WEB & MULTI- MEDIA DEVELOPMENT	\$ 90.72	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	FABRIC (6 x 6") BH# - WE1771	WEB & MULTI- MEDIA DEVELOPMENT	\$ 90.72	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	FABRIC (6 x 6") BH# - WE1772	WEB & MULTI- MEDIA DEVELOPMENT	\$ 90.72	Approved, Issued and Printed with No Active Revisions



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20003933	11/16/2020	B & H FOTO ELECTRONICS	5/8" STUD BH# - WESJCC58S	WEB & MULTI- MEDIA DEVELOPMENT	\$ 75.50	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	SET (6 x 6') BH# - WE1833	WEB & MULTI- MEDIA DEVELOPMENT	\$ 261.36	Approved, Issued and Printed with No Active Revisions
20003933	11/16/2020	B & H FOTO ELECTRONICS	WE7351	WEB & MULTI- MEDIA DEVELOPMENT	\$ 120.91	Approved, Issued and Printed with No Active Revisions
20003941	11/17/2020	B & H FOTO ELECTRONICS	B7H# - SYDX517	IT ADMINISTRATION	\$ 469.05	Approved, Issued and Printed with No Active Revisions
20003941	11/17/2020	B & H FOTO ELECTRONICS	B7H# - SYDX517	IT ADMINISTRATION	\$ 469.05	Approved, Issued and Printed with No Active Revisions
20003941	11/17/2020	B & H FOTO ELECTRONICS	B&H# - WEBAV0060 HNC	IT ADMINISTRATION	\$ 934.08	Approved, Issued and Printed with No Active Revisions
20003941	11/17/2020	B & H FOTO ELECTRONICS	B&H# - WEBAV0060 HNC	IT ADMINISTRATION	\$ 934.08	Approved, Issued and Printed with No Active Revisions
20003942	11/17/2020	B & H FOTO ELECTRONICS	BH# - SAQN55Q80 T	IT ADMINISTRATION	\$ 3,143.97	Approved, Issued and Printed with No Active Revisions
20003942	11/17/2020	B & H FOTO ELECTRONICS	CHARGE	IT ADMINISTRATION	\$ 222.09	Approved, Issued and Printed with No Active Revisions

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20003943	11/17/2020	QUADIENT INC	OCSS 2020: Quadient- Maintenanc	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 2,671.20	Unreleased
20003953	11/17/2020	VICTORY SUPPLY LLC	10 XL SWEATSHIR TS	JAIL OPERATIONS	\$ 96.25	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	2XL SWEATSHIR TS	JAIL OPERATIONS	\$ 507.50	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	3XL SWEATSHIR TS	JAIL OPERATIONS	\$ 248.00	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	4XL SWEATSHIR TS	JAIL OPERATIONS	\$ 248.00	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	5 XL SWEATSHIR TS	JAIL OPERATIONS	\$ 137.50	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	6XLSWEATS HIRTS	JAIL OPERATIONS	\$ 73.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	7XL SWEATSHIR TS	JAIL OPERATIONS	\$ 73.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	8XL SWEATSHIR TS	JAIL OPERATIONS	\$ 84.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	9XL SWEATSHIR TS	JAIL OPERATIONS	\$ 89.75	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	LARGE SWEATSHIR TS	JAIL OPERATIONS	\$ 437.50	Released, Needs Approval
20003953	11/17/2020	VICTORY SUPPLY LLC	MEDIUM SWEATSHIR TS	JAIL OPERATIONS	\$ 437.50	Released, Needs Approval
20003974	11/19/2020	AT&T	Landline services at poll loca	GENERAL ELECTION	\$ 1,384.66	Approved, Issued and Printed with No Active Revisions
20003977	11/19/2020	PARMA SCHOOL DISTRICT	Parma Schools poll locations	GENERAL ELECTION	\$ 3,889.34	Approved, Issued and Printed with No Active Revisions

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20003992	11/23/2020	W W GRAINGER INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	\$ 3,791.00	Approved, Issued and Printed with Revisions NOT approved
20003992	11/23/2020	W W GRAINGER INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	\$ 3,791.00	Approved, Issued and Printed with Revisions NOT approved
20003998	11/23/2020	CLEAN RUN PRODUCTIONS LLC	AGILITY EQUIPMENT	DOG & KENNEL	\$ 3,639.91	Unreleased
20004000	11/23/2020	AMAONI SCOTT	FCSS State FY20 Respite for y	FAMILY & CHILDREN FIRST	\$ 1,710.00	Approved, Issued and Printed with No Active Revisions
20004001	11/23/2020	ALICIA KIRKMAN	FCSS State FY20 Respite	FAMILY & CHILDREN FIRST	\$ 1,368.16	Approved, Issued and Printed with No Active Revisions
20004002	11/23/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS State FY20 Family Members	FAMILY & CHILDREN FIRST	\$ 1,525.44	Approved, Issued and Printed with No Active Revisions
20004003	11/23/2020	NATALIE R LEEK	FCSS State FY20 Respite Reimbu	FAMILY & CHILDREN FIRST	\$ 2,016.00	Approved, Issued and Printed with No Active Revisions
20004004	11/23/2020	GREAT LAKES MUSEUM OF SCIENCE	FCSS State FY20 Family Member	FAMILY & CHILDREN FIRST	\$ 2,105.00	Approved, Issued and Printed with No Active Revisions
20004007	11/23/2020	DILTEX INC	MICROSOFT SURFACE GO 2 ITEM NU	DETENTION CENTER	\$ 4,492.11	Released, Needs Approval
20004012	11/23/2020	ARIES DISTRIBUTION	Disinfectant Detergent- Hospita	DETENTION CENTER	\$ 1,121.40	Released, Needs Approval

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20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	6IN DISPLAY PORT TO VGA ADAPTE	ADMINISTRATIVE	\$ 1,729.00	Released, Needs Approval
20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	BELKIN 6 OUTLET 3FT POWER	ADMINISTRATIVE	\$ 89.00	Released, Needs Approval
20004013	11/23/2020	MNJ TECHNOLOGIES DIRECT INC	BLACK BOX 15FT ETHERNET CABLE	ADMINISTRATIVE	\$ 122.50	Released, Needs Approval
20004016	11/23/2020	W B MASON CO INC	Black Folding Chairs	COVID-19 CARES ACT	\$ 199.90	Unreleased
20004016	11/23/2020	W B MASON CO INC	Utility Tables	COVID-19 CARES ACT	\$ 179.01	Unreleased
20004016	11/23/2020	W B MASON CO INC	Black Office Chairs	COVID-19 CARES ACT	\$ 299.98	Unreleased
20004016	11/23/2020	W B MASON CO INC	Office Desk	COVID-19 CARES ACT	\$ 1,313.32	Unreleased
20004016	11/23/2020	W B MASON CO INC	Storage Cabinet	COVID-19 CARES ACT	\$ 1,569.76	Unreleased
20004016	11/23/2020	W B MASON CO INC	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	\$ 302.15	Unreleased
20004019	11/24/2020	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Veterinary Services	DOG & KENNEL	\$ 2,423.11	Released, Needs Approval
20004019	11/24/2020	CLEVELAND ANIMAL PROTECTIVE LE	Emergency Veterinary Services	DICK GODDARD BEST FRIENDS FUND	\$ 2,423.11	Released, Needs Approval
20004020	11/24/2020	HPM BUSINESS SYSTEMS INC	BEN Q PROJECTOR MODEL NUMBER M	ADMINISTRATIVE	\$ 1,187.77	Released, Needs Approval
20004026	11/24/2020	W B MASON CO INC	Folding Chairs	COVID-19 CARES ACT	\$ 199.90	Unreleased
20004026	11/24/2020	W B MASON CO INC	Folding Tables	COVID-19 CARES ACT	\$ 179.01	Unreleased
20004026	11/24/2020	W B MASON CO INC	Office Chairs	COVID-19 CARES ACT	\$ 299.98	Unreleased

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20004026	11/24/2020	W B MASON CO INC	Office Desks	COVID-19 CARES ACT	\$ 1,313.32	Unreleased
20004026	11/24/2020	W B MASON CO INC	Lateral File Cabinets	COVID-19 CARES ACT	\$ 1,569.76	Unreleased
20004026	11/24/2020	W B MASON CO INC	Magnetic White Board	COVID-19 CARES ACT	\$ 302.15	Unreleased
20004029	11/24/2020	ACE TAXI SERVICE INC	CJFS 2020: Ace Taxi- Non-Emerg	CLIENT SUPPORT SVCS	\$ 1,286.80	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Cardigan Black Color: Black S	DETENTION CENTER	\$ 55.06	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Cargo Shorts Color: Khaki Si	DETENTION CENTER	\$ 59.97	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	\$ 21.13	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	\$ 105.65	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Crew Neck Sweater Color: Black	DETENTION CENTER	\$ 25.36	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Embroidery	DETENTION CENTER	\$ 539.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Hat Black Color: Black Styl	DETENTION CENTER	\$ 50.04	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 24.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khak	DETENTION CENTER	\$ 117.00	Released, Needs Approval

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20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khak	DETENTION CENTER	\$ 112.15	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Black	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 78.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 58.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval

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20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Cargo Pants Color: Khaki	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 56.84	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 198.94	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 156.10	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Men's Pleated Pants Color: Kha	DETENTION CENTER	\$ 28.42	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 58.45	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 41.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 75.15	Released, Needs Approval

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20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 37.88	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 58.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 25.62	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 51.24	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 42.32	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 24.50	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 46.80	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 13.93	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 61.25	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Co	DETENTION CENTER	\$ 134.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	\$ 25.05	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	\$ 25.05	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Col	DETENTION CENTER	\$ 41.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Color	DETENTION CENTER	\$ 16.70	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	SS Oxford Shirt Lt. Color: Blu	DETENTION CENTER	\$ 32.44	Released, Needs Approval



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20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 12.38	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 30.95	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 50.70	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 66.64	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Size:	DETENTION CENTER	\$ 28.56	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Sweatshirt Color: Black Style	DETENTION CENTER	\$ 38.08	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 160.64	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 200.80	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 144.57	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 48.19	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Team Jacket Color: Black Size:	DETENTION CENTER	\$ 144.57	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bl	DETENTION CENTER	\$ 21.74	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bla	DETENTION CENTER	\$ 39.00	Released, Needs Approval

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20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Bla	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Cargo Pants Color: Kha	DETENTION CENTER	\$ 39.00	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Pleated Pants Color: K	DETENTION CENTER	\$ 25.36	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Women's Pleated Pants Size: 1	DETENTION CENTER	\$ 28.42	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 68.12	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 108.72	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 17.03	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 101.75	Released, Needs Approval
20004034	11/25/2020	KOPPEL ADVERTISING	Zip Nylon Jacket Color: Black	DETENTION CENTER	\$ 51.09	Released, Needs Approval
20004038	11/25/2020	OHIO MACHINERY CO	kk20-125 Ohio Cat generator oi	CENTRALIZED CUSTODIAL SERVICES	\$ 1,100.14	Unreleased
20004039	11/25/2020	BOILER SPECIALIST INC	KK20-124 Yearly preventative M	CENTRALIZED CUSTODIAL SERVICES	\$ 1,996.20	Released, Needs Approval

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20004043	11/25/2020	BUCKEYE POWER SALES COMPANY	KK20-126 Generator maintenanc e	CENTRALIZED CUSTODIAL SERVICES	\$ 2,160.14	Unreleased
20004044	11/30/2020	ECHOGRAPHICS	2021 W&M Seals - SMALL	GENERAL (CONSUMER AFFAIRS)	\$ 806.75	Approved, Issued and Printed with No Active Revisions
20004044	11/30/2020	ECHOGRAPHICS	2021 W&M Seals - LARGE	NON- DEPARTMENTAL REV/EXP	\$ 863.00	Approved, Issued and Printed with No Active Revisions
20004049	11/30/2020	CDW GOVERNMENT INC	PROFESSION AL SERVICES	COVID-19 CARES ACT	\$ 4,280.00	Released, Needs Approval
20003374	10/1/2020	FEASIBILITY RESEARCH GROUP OHI	CJFS 2020: SKILL-UP FEASIBILITY	OFC OF THE DIRECTOR	\$ 4,000.00	Approved, Issued and Printed with No Active Revisions
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	\$ 1,540.00	Unreleased
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	\$ 1,540.00	Unreleased
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	\$ 1,540.00	Unreleased
20003375	10/1/2020	TRU TRAC SERVICE INC	ADA RAMP RENTAL	GENERAL ELECTION	\$ 1,540.00	Unreleased
20003377	10/1/2020	ULINE INC	ALCOHOL 55 GALLON	BOE - CARES Election Grant	\$ 3,866.02	Released, Needs Approval
20003377	10/1/2020	ULINE INC	DISPOSABLE PONCHO	BOE - CARES Election Grant	\$ 3,866.02	Released, Needs Approval
20003377	10/1/2020	ULINE INC	DELIVERY CHARGE	BOE - CARES Election Grant	\$ 3,866.02	Released, Needs Approval
20003378	10/1/2020	DARLING FIRE & SAFETY CO	SAFETY GLASSES	BOE - CARES Election Grant	\$ 1,134.60	Approved, Issued and Printed with
20003378	10/1/2020	DARLING FIRE & SAFETY CO	ISOPROPYL ALCOHOL	BOE - CARES Election Grant	\$ 1,134.60	Approved, Issued and Printed with
20003378	10/1/2020	DARLING FIRE & SAFETY CO	LARGE GLOVES	BOE - CARES Election Grant	\$ 1,134.60	Approved, Issued and Printed with
20003381	10/1/2020	CRAFTMASTER HARDWARE CO	CRAFTMAST ER	CENTRALIZED CUSTODIAL	\$ 1,272.00	Approved, Issued and Printed with
20003382	10/2/2020	ABC TAXI LLC	CJFS 2020: NET	CLIENT SUPPORT SVCS	\$ 1,444.84	Approved, Issued and Printed with
20003391	10/2/2020	GORDON FOOD SERVICE INC	FRUIT COCKTAIL	DETENTION CENTER	\$ 3,182.20	Approved, Issued and Printed with

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20003391	10/2/2020	GORDON FOOD SERVICE INC	PEACHES	DETENTION CENTER	\$ 3,182.20	Approved, Issued and Printed with
20003391	10/2/2020	GORDON FOOD SERVICE INC	PEARS	DETENTION CENTER	\$ 3,182.20	Approved, Issued and Printed with
20003391	10/2/2020	GORDON FOOD SERVICE INC	PINEAPPLES	DETENTION CENTER	\$ 3,182.20	Approved, Issued and Printed with
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM	GENERAL ELECTION	\$ 3,257.08	Unreleased
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM	GENERAL ELECTION	\$ 3,257.08	Unreleased
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM	GENERAL ELECTION	\$ 3,257.08	Unreleased
20003394	10/5/2020	CLEVELAND EAST HOTEL	TRAINING ROOM	GENERAL ELECTION	\$ 3,257.08	Unreleased
20003400	10/5/2020	W B MASON CO INC	60X18" FOLDING	BOE - CARES Election Grant	\$ 1,780.56	Unreleased
20003400	10/5/2020	W B MASON CO INC	48X24" FOLDING	BOE - CARES Election Grant	\$ 1,780.56	Unreleased
20003402	10/5/2020	INCLUSION SOLUTIONS LLC	VIRTUAL POLL	BOE - CARES Election Grant	\$ 3,927.00	Released, Needs Approval
20003402	10/5/2020	INCLUSION SOLUTIONS LLC	DELIVERY CHARGE	BOE - CARES Election Grant	\$ 3,927.00	Released, Needs Approval
20003405	10/5/2020	GONGWER NEWS SERVICE	GONGWER SUBSCRIPTI	COUNTY EXECUTIVE	\$ 3,000.00	Approved, Issued and Printed with
20003406	10/5/2020	MICHAEL TECHNOLOGIES	TV SYSTEM SERVICE	JAIL OPERATIONS	\$ 1,613.80	Released, Needs Approval
20003417	10/6/2020	CERILLIANT CORPORATION	A-085-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003417	10/6/2020	CERILLIANT CORPORATION	B-052-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003417	10/6/2020	CERILLIANT CORPORATION	C-090-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003417	10/6/2020	CERILLIANT CORPORATION	D-903-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003417	10/6/2020	CERILLIANT CORPORATION	D-115-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003417	10/6/2020	CERILLIANT CORPORATION	D-068-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003417	10/6/2020	CERILLIANT CORPORATION	F-919-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003417	10/6/2020	CERILLIANT CORPORATION	I-903-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003417	10/6/2020	CERILLIANT CORPORATION	N-902-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003417	10/6/2020	CERILLIANT CORPORATION	P-915-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003417	10/6/2020	CERILLIANT CORPORATION	S-026-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003417	10/6/2020	CERILLIANT CORPORATION	Q-002	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with

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20003417	10/6/2020	CERILLIANT CORPORATION	O-035	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003417	10/6/2020	CERILLIANT CORPORATION	V-009-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003417	10/6/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE	\$ 1,599.61	Approved, Issued and Printed with
20003420	10/6/2020	CUYAHOGA COUNTY	REIMBURSE CASHIER	TREASURY MANAGEMENT	\$ 4,650.31	Approved, Issued and Printed with
20003421	10/6/2020	RUNBECK ELECTION	AGILIS TECHNICAL	GENERAL ELECTION	\$ 3,250.00	Unreleased
20003421	10/6/2020	RUNBECK ELECTION	AGILIS TECHNICAL	GENERAL ELECTION	\$ 3,250.00	Unreleased
20003429	10/6/2020	CLEVELAND KEY SHOP	KEYS	DETENTION CENTER	\$ 1,470.00	Approved, Issued and Printed with
20003429	10/6/2020	CLEVELAND KEY SHOP	KEYS	DETENTION CENTER	\$ 1,470.00	Approved, Issued and Printed with
20003430	10/6/2020	GOODWAY TECHNOLOGIES	COIL CLEANING	CENTRALIZED CUSTODIAL	\$ 3,997.40	Unreleased
20003431	10/6/2020	SHAMROCK GLASS CO	8004R	REGIONAL FORENSIC SCIENCE	\$ 1,246.42	Approved, Issued and Printed with
20003431	10/6/2020	SHAMROCK GLASS CO	73500-16125	REGIONAL FORENSIC SCIENCE	\$ 1,246.42	Approved, Issued and Printed with
20003431	10/6/2020	SHAMROCK GLASS CO	SHIPPING	REGIONAL FORENSIC SCIENCE	\$ 1,246.42	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	C-082	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	G-901	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	L-023	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	L-022	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	P-138-1ML	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	P-018	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	M-181	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	C-134	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	O-039	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	D-104	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	C-128	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	P-909	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	S-042	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with

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20003433	10/7/2020	CERILLIANT CORPORATION	P-009	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	C-136	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003433	10/7/2020	CERILLIANT CORPORATION	SHIPPING AND COLD	REGIONAL FORENSIC SCIENCE	\$ 1,852.92	Approved, Issued and Printed with
20003435	10/7/2020	UNITED RENTALS INC	MESSAGE BOARD -	BOE - CARES Election Grant	\$ 2,242.00	Unreleased
20003439	10/7/2020	GANLEY CHRYSLER JEEP	REPAIRS TO SHERIFF 18-	MAINTENANCE GARAGE	\$ 1,639.61	Unreleased
20003441	10/7/2020	AKRON TRACTOR &	FACTORY AUTHORIZE	SANITARY OPERATING	\$ 1,429.10	Unreleased
20003441	10/7/2020	AKRON TRACTOR &	FACTORY AUTHORIZE	SANITARY OPERATING	\$ 1,429.10	Unreleased
20003461	10/8/2020	HPM BUSINESS SYSTEMS INC	DRUG DEALER	JAIL OPERATIONS	\$ 1,949.95	Released, Needs Approval
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68A	REGIONAL FORENSIC SCIENCE	\$ 4,848.14	Approved, Issued and Printed with
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68B	REGIONAL FORENSIC SCIENCE	\$ 4,848.14	Approved, Issued and Printed with
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68C	REGIONAL FORENSIC SCIENCE LAB	\$ 4,848.14	Approved, Issued and Printed with No Active Revisions
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68D	REGIONAL FORENSIC SCIENCE LAB	\$ 4,848.14	Approved, Issued and Printed with No Active Revisions
20003463	10/8/2020	FISHER SCIENTIFIC CO	11 462 68E	REGIONAL FORENSIC SCIENCE LAB	\$ 4,848.14	Approved, Issued and Printed with No Active Revisions
20003464	10/8/2020	GLOBECOM TECHNOLOGIES INC	SEMPERME D SEMPERSUR E	REGIONAL FORENSIC SCIENCE LAB	\$ 1,920.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINNG ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased

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20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003467	10/8/2020	CLEVELAND AIRPORT HOSPITALITY	TRAINING ROOM RENTAL	GENERAL ELECTION	\$ 4,145.10	Unreleased
20003469	10/9/2020	SPACEBOUND INC	HEADSETS	BOE - CARES Election Grant	\$ 4,688.60	Unreleased
20003470	10/9/2020	MADISON DEVELOPMENT CONSULTING	PARKING SPACES	GENERAL ELECTION	\$ 3,500.00	Approved, Issued and Printed with No Active Revisions
20003472	10/9/2020	W B MASON CO INC	PRO DESK COMPUTER	BOE - CARES Election Grant	\$ 1,048.79	Approved, Issued and Printed with No Active Revisions
20003472	10/9/2020	W B MASON CO INC	SPEAKERS	BOE - CARES Election Grant	\$ 1,048.79	Approved, Issued and Printed with No Active Revisions
20003472	10/9/2020	W B MASON CO INC	SPEAKERS	BOE - CARES Election Grant	\$ 1,048.79	Approved, Issued and Printed with No Active Revisions
20003475	10/9/2020	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VETERINARY SERVICES	DOG & KENNEL	\$ 1,230.00	Unreleased
20003475	10/9/2020	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 1,230.00	Unreleased
20003478	10/9/2020	PETHEALTH SERVICES USA INC	PETFINDER YEARLY SUBSCRIPTI ON	DOG & KENNEL	\$ 1,200.00	Unreleased
20003481	10/12/2020	PROGRESS SOFTWARE CORPORATION	RENEWAL SOFTWARE APPLICATIO N	BOARD OF ELECT ADMINISTRATION	\$ 1,169.00	Unreleased

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20003489	10/14/2020	MICROSHIELD360	MICROSHIELD FOR FLEET VEHCL	US DEPT OF JUSTICE GRANT SHERF	\$ 4,300.00	Released, Needs Approval
20003493	10/14/2020	RICK STRUCK	PCL 32 - SPRAGUE ROAD	R & B REGISTRATION TAX	\$ 2,200.00	Approved, Issued and Printed with No Active Revisions
20003524	10/16/2020	ADVANCE OHIO MEDIA LLC	ADVERTISE HALLE WAREHOUSE	CAPITAL PROJECTS	\$ 1,381.12	Approved, Issued and Printed with No Active Revisions
20003525	10/16/2020	WEEKLEY'S MAILING INC	POSTAGE OPEN ENROLLMENT MAILER	HOSPITALIZATION-SELF INSURANCE	\$ 1,558.53	Approved, Issued and Printed with No Active Revisions
20003530	10/19/2020	WALKER GROUP LLC	ID ENVELOPES NURSING HOMES	GENERAL ELECTION	\$ 2,844.70	Unreleased
20003530	10/19/2020	WALKER GROUP LLC	UOCAVA RETURN ENVELOPES	GENERAL ELECTION	\$ 2,844.70	Unreleased
20003530	10/19/2020	WALKER GROUP LLC	UOCAVA OUTBOUND ENVELOPES	GENERAL ELECTION	\$ 2,844.70	Unreleased
20003534	10/19/2020	ENCORE ONE LLC	COMPRESSOR	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003534	10/19/2020	ENCORE ONE LLC	CONSUMABLES	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003534	10/19/2020	ENCORE ONE LLC	FEES	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions



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20003534	10/19/2020	ENCORE ONE LLC	FREIGHT	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003534	10/19/2020	ENCORE ONE LLC	LABOR	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003534	10/19/2020	ENCORE ONE LLC	R134A FREON	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003534	10/19/2020	ENCORE ONE LLC	SERVICE CALL	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003537	10/19/2020	ENCORE ONE LLC	CONSUMAB LES	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions
20003537	10/19/2020	ENCORE ONE LLC	DESCALE CHEMICAL	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions
20003537	10/19/2020	ENCORE ONE LLC	DOOR HANDLE AND LOCK REPAIR	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions
20003537	10/19/2020	ENCORE ONE LLC	DOOR LOCK REPAIR	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions
20003537	10/19/2020	ENCORE ONE LLC	FREIGHT	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions

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20003537	10/19/2020	ENCORE ONE LLC	LABOR	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions
20003537	10/19/2020	ENCORE ONE LLC	SERVICE CALL	DETENTION CENTER	\$ 1,187.65	Approved, Issued and Printed with No Active Revisions
20003539	10/19/2020	HOWLING PRINTING AND PROMO INC	10 X 10 FT WHITE CANOPY TENT	BOARD OF ELECTIONS GRANTS	\$ 3,550.00	Unreleased
20003539	10/19/2020	HOWLING PRINTING AND PROMO INC	DELIVERY CHARGE	BOARD OF ELECTIONS GRANTS	\$ 3,550.00	Unreleased
20003540	10/19/2020	INCLUSION SOLUTIONS LLC	ORION BALLOT BOXES	BOARD OF ELECTIONS GRANTS	\$ 2,780.20	Released, Needs Approval
20003540	10/19/2020	INCLUSION SOLUTIONS LLC	DELIVERY CHARGE	BOARD OF ELECTIONS GRANTS	\$ 2,780.20	Released, Needs Approval
20003543	10/19/2020	MNJ TECHNOLOGIES DIRECT INC	OCSS 2020: JABRA-HEADSETS	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 2,501.25	Approved, Issued and Printed with No Active Revisions
20003546	10/19/2020	W B MASON CO INC	FOLDING TABLE DOLLY	BOE - CARES Election Grant	\$ 2,100.00	Unreleased
20003547	10/19/2020	FASTENAL COMPANY	WESCO CART	BOARD OF ELECTIONS GRANTS	\$ 1,605.55	Unreleased
20003553	10/20/2020	ADELSYS INC	CENTRIFUGE MAINTENANCE	MEDICAL EXAMINER-OPERATIONS	\$ 1,249.99	Unreleased
20003554	10/20/2020	LABORATORY CERTIFICATION SERVI	BIOSAFETY CABINET CERTIFICATION	MEDICAL EXAMINER-OPERATIONS	\$ 1,812.00	Released, Needs Approval

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20003554	10/20/2020	LABORATORY CERTIFICATION SERVI	FUME HOODS/FP WM STATION CERTIFI	MEDICAL EXAMINER- OPERATIONS	\$ 1,812.00	Released, Needs Approval
20003554	10/20/2020	LABORATORY CERTIFICATION SERVI	DOWNDRAF T TABLE/CLEA N BENCH	MEDICAL EXAMINER- OPERATIONS	\$ 1,812.00	Released, Needs Approval
20003559	10/20/2020	ANSI-ASQ NATL ACCREDITATION BO	ABFT LABORATOR Y ACCREDITAT ION	FORENSIC SCIENCE LAB	\$ 4,500.00	Approved, Issued and Printed with No Active Revisions
20003562	10/20/2020	FISHER SCIENTIFIC CO	80000- 60317	REGIONAL FORENSIC SCIENCE LAB	\$ 1,323.06	Approved, Issued and Printed with No Active Revisions
20003567	10/20/2020	PHENOMENEX INC	AJ0-9322	REGIONAL FORENSIC SCIENCE LAB	\$ 2,320.00	Approved, Issued and Printed with No Active Revisions
20003567	10/20/2020	PHENOMENEX INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 2,320.00	Approved, Issued and Printed with No Active Revisions
20003570	10/20/2020	GOVERNMENT SCIENTIFIC SOURCE	70005- 20606	REGIONAL FORENSIC SCIENCE LAB	\$ 2,643.77	Approved, Issued and Printed with No Active Revisions
20003570	10/20/2020	GOVERNMENT SCIENTIFIC SOURCE	17926- 012105	REGIONAL FORENSIC SCIENCE LAB	\$ 2,643.77	Approved, Issued and Printed with No Active Revisions
20003571	10/20/2020	FISHER SCIENTIFIC CO	C4011-6W	REGIONAL FORENSIC SCIENCE LAB	\$ 2,120.72	Released, Needs Approval
20003571	10/20/2020	FISHER SCIENTIFIC CO	6732.011	REGIONAL FORENSIC SCIENCE LAB	\$ 2,120.72	Released, Needs Approval

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20003571	10/20/2020	FISHER SCIENTIFIC CO	HAZMAT-01- 00099	REGIONAL FORENSIC SCIENCE LAB	\$ 2,120.72	Released, Needs Approval
20003571	10/20/2020	FISHER SCIENTIFIC CO	17926- 152130	REGIONAL FORENSIC SCIENCE LAB	\$ 2,120.72	Released, Needs Approval
20003582	10/21/2020	B & H FOTO ELECTRONICS	SAMSUNG 49" QB49R QBR DISPLAY	WEB & MULTI- MEDIA DEVELOPMENT	\$ 1,487.94	Approved, Issued and Printed with No Active Revisions
20003583	10/21/2020	UNITED TOWING SERVICE INC	AUTOMOTIV E TOWING - FAC	MAINTENANCE GARAGE	\$ 4,900.00	Unreleased
20003585	10/21/2020	GANLEY CHRYSLER JEEP DODGE INC	DODGE AUTOMOTIV E PARTS	MAINTENANCE GARAGE	\$ 4,900.00	Unreleased
20003587	10/21/2020	MANUFACTURE RS WHOLESALE	WOOD FOR S-480 S481 TRAILERS	SANITARY OPERATING	\$ 2,880.00	Unreleased
20003588	10/21/2020	HALL PUBLIC SAFETY CO	GUN BOX FOR 98-11 SHERIFF	MAINTENANCE GARAGE	\$ 1,316.09	Approved, Issued and Printed with No Active Revisions
20003589	10/21/2020	NEXSTAR BROADCASTING INC	DOG LICENSE ADVERTISIN G	DOG & KENNEL	\$ 4,850.00	Unreleased
20003595	10/22/2020	W B MASON CO INC	MESH CHAIRS	BOARD OF ELECTIONS GRANTS	\$ 2,166.64	Unreleased
20003597	10/22/2020	WESTERN STATES ENVELOPE	ENVELOPES	GENERAL ELECTION	\$ 3,696.70	Unreleased
20003605	10/23/2020	ACP TECHNOLOGIES	BARRACUDA LOAD BALANCER APPLIANC	ADMINISTRATIVE	\$ 2,687.04	Released, Needs Approval
20003605	10/23/2020	ACP TECHNOLOGIES	BBF340DA-E	ADMINISTRATIVE	\$ 2,687.04	Released, Needs Approval

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20003605	10/23/2020	ACP TECHNOLOGIES	BBF340DA-H	ADMINISTRATIVE	\$ 2,687.04	Released, Needs Approval
20003608	10/23/2020	TELERIK INC	RENEWAL SOFTWARE LICENSE	ELECTRONIC VOTING CONSULTATION	\$ 1,169.00	Unreleased
20003609	10/23/2020	W B MASON CO INC	36" STANCHION	BOE - CARES Election Grant	\$ 1,338.60	Unreleased
20003610	10/23/2020	DODD CAMERA & VIDEO	NIKON Z6 CAMERA	BOE - CARES Election Grant	\$ 2,443.90	Unreleased
20003610	10/23/2020	DODD CAMERA & VIDEO	MOUNT ADAPTER	BOE - CARES Election Grant	\$ 2,443.90	Unreleased
20003614	10/26/2020	INDEPENDENCE OFFICE & BUSINESS	WASHER	DETENTION CENTER	\$ 1,250.00	Released, Needs Approval
20003619	10/26/2020	ALT SALES CORP	CRANE INSPECTION FOR S-406/S-714	SANITARY OPERATING	\$ 1,300.00	Unreleased
20003625	10/26/2020	W B MASON CO INC	DEODORANT	DETENTION CENTER	\$ 1,312.73	Released, Needs Approval
20003625	10/26/2020	W B MASON CO INC	DEODORANT	DETENTION CENTER	\$ 1,312.73	Released, Needs Approval
20003625	10/26/2020	W B MASON CO INC	SHAMPOO	DETENTION CENTER	\$ 1,312.73	Released, Needs Approval
20003625	10/26/2020	W B MASON CO INC	SOAP	DETENTION CENTER	\$ 1,312.73	Released, Needs Approval
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased

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20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	LABELS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	TONER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	FOLDERS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	FOLDERS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	FOLDERS	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	CALCULATO R	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PRINTER RIBBON	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	DUSTER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	DUSTER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003635	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 4,283.06	Unreleased
20003636	10/28/2020	W B MASON CO INC	BINDER CLIPS	GENERAL ELECTION	\$ 1,203.60	Unreleased
20003636	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 1,203.60	Unreleased
20003636	10/28/2020	W B MASON CO INC	PAPER	GENERAL ELECTION	\$ 1,203.60	Unreleased
20003636	10/28/2020	W B MASON CO INC	RUBBERBAN DS	GENERAL ELECTION	\$ 1,203.60	Unreleased
20003637	10/28/2020	ZORO TOOLS INC	SANITIZER DISPENSER STAND	BOE - CARES Election Grant	\$ 4,722.52	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-S	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased

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20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350- M	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350-L	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350- XL	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003645	10/28/2020	BOB BARKER CO INC	ZDGP-350- XS	FORENSIC SCIENCE LAB	\$ 2,695.00	Unreleased
20003651	10/29/2020	W W GRAINGER INC	HD COTTON SUPER LOOP MOP HEADS	JAIL OPERATIONS	\$ 3,211.20	Released, Needs Approval
20003653	10/29/2020	FISHER SCIENTIFIC CO	19-500-866	CORONER'S LAB	\$ 2,334.00	Released, Needs Approval
20003653	10/29/2020	FISHER SCIENTIFIC CO	19-500-868	CORONER'S LAB	\$ 2,334.00	Released, Needs Approval
20003654	10/29/2020	LABSOURCE INC	532378	CORONER'S LAB	\$ 2,045.25	Released, Needs Approval
20003657	10/29/2020	DIVERSA MEDICAL SUPPLY	1860	CORONER'S LAB	\$ 4,333.50	Released, Needs Approval
20003657	10/29/2020	DIVERSA MEDICAL SUPPLY	5630 ADE- PU	CORONER'S LAB	\$ 4,333.50	Released, Needs Approval
20003657	10/29/2020	DIVERSA MEDICAL SUPPLY	SHIPPING	CORONER'S LAB	\$ 4,333.50	Released, Needs Approval
20003658	10/29/2020	HALL PUBLIC SAFETY CO	STROBE LIGHTS/RAC K FOR NEW TRUCK	COUNTY AIRPORT	\$ 1,903.08	Approved, Issued and Printed with No Active Revisions
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	AL1	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	FTC	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	T	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	PARF	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased

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20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	FUEL SURCHARGE (PARENTAG E)	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003659	10/29/2020	COLLEGE OF AMERICAN PATHOLOGIS	FUEL SURCHARGE (TOXICOLOG Y)	REGIONAL FORENSIC SCIENCE LAB	\$ 4,535.91	Unreleased
20003660	10/29/2020	HELMANS RADIATOR SERVICE	17-65 RADIATOR REPAIR	YORK YARD	\$ 1,195.00	Unreleased
20003661	10/29/2020	AABACO PLASTIC	9780	CORONER'S LAB	\$ 1,209.00	Released, Needs Approval
20003661	10/29/2020	AABACO PLASTIC	10167	CORONER'S LAB	\$ 1,209.00	Released, Needs Approval
20003661	10/29/2020	AABACO PLASTIC	SHIPPING	CORONER'S LAB	\$ 1,209.00	Released, Needs Approval
20003662	10/29/2020	INDUSTRIAL SAFETY PRODUCTS INC	VEHICLE SAFETY PRODUCTS	SANITARY OPERATING	\$ 2,368.50	Unreleased
20003680	10/29/2020	MG SCIENTIFIC INC	ISOPROPYL ALCOHOL 70	BOARD OF ELECTIONS GRANTS	\$ 3,655.00	Unreleased
20003680	10/29/2020	MG SCIENTIFIC INC	DELIVERY CHARGE	BOARD OF ELECTIONS GRANTS	\$ 3,655.00	Unreleased
20003683	10/29/2020	PREMIER MEDICAL SUPPLIES	CLEAR PLASTIC BOTTLE	OFFICE OF THE DIRECTOR	\$ 3,755.95	Approved, Issued and Printed with No Active Revisions
20003683	10/29/2020	PREMIER MEDICAL SUPPLIES	BOX WIPES BABY ORGANIZER	OFFICE OF THE DIRECTOR	\$ 3,755.95	Approved, Issued and Printed with No Active Revisions
20003683	10/29/2020	PREMIER MEDICAL SUPPLIES	SHIPPING	OFFICE OF THE DIRECTOR	\$ 3,755.95	Approved, Issued and Printed with No Active Revisions
20003686	10/29/2020	MNJ TECHNOLOGIES DIRECT INC	BE3 WEBCAM	IT ADMINISTRATION	\$ 3,250.00	Released, Needs Approval



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20003689	10/30/2020	FISHER SCIENTIFIC CO	A117-50	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	D151-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	W6-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A955-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	B416-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	H306-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A456-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	E196SK-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003689	10/30/2020	FISHER SCIENTIFIC CO	A929-4	REGIONAL FORENSIC SCIENCE LAB	\$ 3,990.65	Released, Needs Approval
20003695	10/30/2020	ACE TAXI SERVICE INC	CJFS 2020:ACE TAXI-NON- EMERGENCY	CLIENT SUPPORT SVCS	\$ 1,266.87	Unreleased
20003711	10/30/2020	RR DONNELLEY	11" PRESSURE SEAL TRIFOLD FORMS	LEGAL	\$ 3,362.00	Approved, Not Issued with No 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

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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
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 , EI	REGIONAL FORENSIC SCIENCE LAB	1,418.75	Approved, Issued and Printed with No Active Revisions
20002999	9/1/2020	AGILENT TECHNOLOGIES INC	SHIPPING COST	REGIONAL FORENSIC SCIENCE LAB	1,418.75	Approved, Issued and Printed with No Active Revisions

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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 MAINTENANCE	MAINFRAME OPERATION SERVICES	2,601.00	Approved, Issued and Printed with No Active Revisions
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

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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
20003039	9/2/2020	SPIDER DIV OF SAFEWORKS LLC	MOD PLAT ASSY 10' WOOD DECK 1	CENTRALIZED CUSTODIAL SERVICES	2,467.50	Unreleased
20003040	9/3/2020	SAMSEL SUPPLY	SPA-S	SANITARY OPERATING	1,232.58	Unreleased
20003040	9/3/2020	SAMSEL SUPPLY	6 Hook with Swivels	SANITARY OPERATING	1,232.58	Unreleased
20003042	9/3/2020	MICROSOFT CORPORATION	Mfp# - KHL- 00001	CRIM. JUST. INFO SHARE-SHERIFF	1,782.73	Approved, Issued and Printed with No Active Revisions

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20003042	9/3/2020	MICROSOFT CORPORATION	Mfp# - A9W-00005	CRIM. JUST. INFO SHARE-SHERIFF	1,782.73	Approved, Issued and Printed with No Active Revisions
20003042	9/3/2020	MICROSOFT CORPORATION	Mfp# - PF3-00005	CRIM. JUST. INFO SHARE-SHERIFF	1,782.73	Approved, Issued and Printed with No Active Revisions
20003042	9/3/2020	MICROSOFT CORPORATION	Mfp# - QJX-00001	CRIM. JUST. INFO SHARE-SHERIFF	1,782.73	Approved, Issued and Printed with No Active Revisions
20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003044	9/3/2020	AETNA PLASTICS CORP	Freight Charges	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003045	9/3/2020	DELL MARKETING CORP	Mfp# - T2N-00005	ENGINEERING SERVICES	1,303.00	Approved, Issued and Printed with No Active Revisions
20003047	9/3/2020	NORFOLK SOUTHER RAILWAY CO	Jefferson Avenue Bridge 00.57	R & B REGISTRATION TAX	1,250.00	Approved, Issued and Printed with No Active Revisions
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 SVCS	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	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
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Tuesday 9-8 PEO	GENERAL ELECTION	1,350.00	Approved, Not Issued with No Active Revisions



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Wednesday 9-16 PEO	GENERAL ELECTION	1,350.00	Approved, Not Issued with No Active Revisions
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Friday 9-18 PEO	GENERAL ELECTION	1,350.00	Approved, Not Issued with No Active Revisions
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Thursday 9- 24 VLM	GENERAL ELECTION	1,350.00	Approved, Not Issued with No Active Revisions
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Monday 9- 28 PEO	GENERAL ELECTION	1,350.00	Approved, Not Issued with No Active Revisions
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Wednesday 9-30 PEO	GENERAL ELECTION	1,350.00	Approved, Not Issued with No Active Revisions
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Thursday 10- 8 PEO	GENERAL ELECTION	1,350.00	Approved, Not Issued with No Active Revisions
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Monday 10- 12 VLM	GENERAL ELECTION	1,350.00	Approved, Not Issued with No Active Revisions
20003064	9/4/2020	WARRENSVILLE HEIGHTS	Wednesday 10-14 PEO	GENERAL ELECTION	1,350.00	Approved, Not Issued with No Active Revisions
20003078	9/4/2020	TEC COMMUNICATI ONS INC	Mfp# - CP- 8832-K9	JAIL OPERATIONS	2,160.00	Approved, Issued and Printed with No Active Revisions
20003078	9/4/2020	TEC COMMUNICATI ONS INC	Mfp# - CON- SNT- CPK8832K (1 YR)	JAIL OPERATIONS	2,160.00	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003087	9/8/2020	GRACE CHRISTIAN & MISSIONARY A	Training Room Rental 11 days	GENERAL ELECTION	1,760.00	Approved, Not Issued with No Active Revisions
20003089	9/8/2020	CBS OUTDOOR	Election Marketing	GENERAL ELECTION	5,000.00	Approved, Not Issued with No Active Revisions
20003092	9/8/2020	DANIEL A DIEMERT	Diemert - Medical - STTL	RISK MGMT SETTLEMENTS	1,467.54	Released, Needs Approval
20003099	9/8/2020	INDY EQUIPMENT & SUPPLY INC	R&B - Dowel Drilling Machine	BRIDGE MAIN, & INSPECT.	2,675.80	Unreleased
20003103	9/8/2020	GONGWER NEWS SERVICE INC	2019 GONGWER SUBSCRIPTI ON	COUNTY EXECUTIVE	3,000.00	Released, Needs Approval
20003109	9/9/2020	NORFOLK SOUTHER RAILWAY CO	Cedar Rd Br 02.39 (No. 229)	R & B REGISTRATION TAX	4,988.90	Approved, Issued and Printed with No Active Revisions
20003115	9/10/2020	BLUE CHIP BROADCASTING LTD	CJFS 2020: Radio-One. Radio sp	WORK FIRST SVCS	2,360.00	Released, Needs Approval
20003117	9/10/2020	FISHER SCIENTIFIC CO	Analog Vortex Mixer	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved, Issued and Printed with No Active Revisions
20003117	9/10/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved, Issued and Printed with No Active Revisions
20003117	9/10/2020	FISHER SCIENTIFIC CO	50 mL Fisherbrand Tubes with S	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003117	9/10/2020	FISHER SCIENTIFIC CO	Eppendorf eqTIPS Filter Tips	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved, Issued and Printed with No Active Revisions
20003117	9/10/2020	FISHER SCIENTIFIC CO	Eppendorf eqTIPS Filter Tips	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved, Issued and Printed with No Active Revisions
20003117	9/10/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved, Issued and Printed with No Active Revisions
20003117	9/10/2020	FISHER SCIENTIFIC CO	VistaLab Technologie s Ovation	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved, Issued and Printed with No Active Revisions
20003117	9/10/2020	FISHER SCIENTIFIC CO	Eppendorf eqTIPS	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved, Issued and Printed with No Active Revisions
20003117	9/10/2020	FISHER SCIENTIFIC CO	Disposable Serological Pipets	REGIONAL FORENSIC SCIENCE LAB	4,740.42	Approved, Issued and Printed with No Active Revisions
20003118	9/10/2020	ADVANCE OHIO MEDIA LLC	2 Portable X- ray Processors	URBAN AREA SECURITY INITIATIV	1,001.00	Unreleased
20003119	9/10/2020	ADVANCE OHIO MEDIA LLC	ADVERT PORTABLE X- RAY TABLETS	STATE HOMELAND SECURITY PROJE	1,001.00	Unreleased
20003120	9/10/2020	MG SCIENTIFIC INC	Borosilicate Glass Tubes with	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003120	9/10/2020	MG SCIENTIFIC INC	50mL Corning Tubes with Self S	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved, Issued and Printed with No Active Revisions
20003120	9/10/2020	MG SCIENTIFIC INC	BD Vacutainer 10 mL Gray Blood	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved, Issued and Printed with No Active Revisions
20003120	9/10/2020	MG SCIENTIFIC INC	BD Vacutainer 4 mL Red Serum C	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved, Issued and Printed with No Active Revisions
20003120	9/10/2020	MG SCIENTIFIC INC	BD Vacutainer 4 mL Purple Bloo	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved, Issued and Printed with No Active Revisions
20003120	9/10/2020	MG SCIENTIFIC INC	Bulb for Small Pipets 1mL	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved, Issued and Printed with No Active Revisions
20003120	9/10/2020	MG SCIENTIFIC INC	Shipping Cost	REGIONAL FORENSIC SCIENCE LAB	3,712.32	Approved, Issued and Printed with No Active Revisions
20003122	9/10/2020	PARMA HEIGHTS CITY	revenue generating contract	PERSONNEL REVIEW COMMISSION	3,773.70	Unreleased
20003151	9/14/2020	HILTI INC	SANITARY - COMBIHAM MER 60-AVR	SANITARY OPERATING	4,935.69	Unreleased
20003153	9/14/2020	NIKITA KELLY	FCSS State FY20 Respite	FAMILY & CHILDREN FIRST	1,938.00	Unreleased
20003155	9/14/2020	DARLING FIRE & SAFETY CO	Large safety vests	BOE - CARES Election Grant	1,540.00	Approved, Not Issued with No Active Revisions

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003155	9/14/2020	DARLING FIRE & SAFETY CO	X-large safety vests	BOE - CARES Election Grant	1,540.00	Approved, Not Issued with No Active Revisions
20003156	9/14/2020	DUNN HARDWARE	disinfectant /cleaner 70% alcoh	JAIL OPERATIONS	1,247.36	Released, Needs Approval
20003157	9/14/2020	PHILLIP PARENTE	Qty. 1 20x20 Frame for Purchas	CENTRALIZED CUSTODIAL SERVICES	4,950.00	Unreleased
20003158	9/14/2020	TRACKBILL LLC	The Office of Reentry would li	HHS- OFFICE OF REENTRY	3,000.00	Approved, 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

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
20003166	9/14/2020	ARIES DISTRIBUTION	Trash Liners 33 X 39; Color-BI	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

**County Purchases \$1K - \$5K**  
**April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
20003171	9/14/2020	PATH FORWARD- MART LLC	Pringle variety- 60/1.41 oz.;	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Sun chips- Garden Salsa; 64/1.5	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003171	9/14/2020	PATH FORWARD- MART LLC	Sun chips - Variety 104/1oz;lt	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003171	9/14/2020	PATH FORWARD- MART LLC	Twizzlers; strawberry; 60/5oz	DETENTION CENTER	1,982.25	Approved, Issued and Printed with No Active Revisions
20003173	9/14/2020	ARIES DISTRIBUTION	Bio-Hazard Trash Liners (Red)	DETENTION CENTER	1,250.46	Approved, Issued and Printed with No Active Revisions
20003173	9/14/2020	ARIES DISTRIBUTION	Liquid Spill Absorbent Powder;	DETENTION CENTER	1,250.46	Approved, Issued and Printed with No Active Revisions
20003173	9/14/2020	ARIES DISTRIBUTION	Odor Counteract liquid - Ready	DETENTION CENTER	1,250.46	Approved, Issued and Printed with No Active Revisions
20003173	9/14/2020	ARIES DISTRIBUTION	Sanitary Napkins Receptacle Li	DETENTION CENTER	1,250.46	Approved, Issued and Printed with No Active Revisions
20003173	9/14/2020	ARIES DISTRIBUTION	White Block Re-closable Bags;	DETENTION CENTER	1,250.46	Approved, Issued and Printed with No Active Revisions
20003189	9/16/2020	MNJ TECHNOLOGIES DIRECT INC	500GB SSD	BOARD OF ELECT ADMINISTRATION	1,810.50	Approved, Not Issued with No Active Revisions
20003190	9/16/2020	CDW GOVERNMENT INC	Samsung 65" TV	BOARD OF ELECT ADMINISTRATION	1,172.98	Approved, Not Issued with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003190	9/16/2020	CDW GOVERNMENT INC	AtlasIED AC Power Conditioner	BOARD OF ELECT ADMINISTRATION	1,172.98	Approved, Not Issued with No Active Revisions
20003190	9/16/2020	CDW GOVERNMENT INC	APC Smart- UPS Battery Backup	BOARD OF ELECT ADMINISTRATION	1,172.98	Approved, Not Issued with No Active Revisions
20003191	9/16/2020	MNJ TECHNOLOGIES DIRECT INC	Computers for Training Rooms	BOARD OF ELECT ADMINISTRATION	4,728.00	Approved, Not Issued with No Active Revisions
20003191	9/16/2020	MNJ TECHNOLOGIES DIRECT INC	Mobile Cart for Computers	BOARD OF ELECT ADMINISTRATION	4,728.00	Approved, Not Issued with No Active Revisions
20003191	9/16/2020	MNJ TECHNOLOGIES DIRECT INC	Computer Conferencin g Cameras	BOARD OF ELECT ADMINISTRATION	4,728.00	Approved, Not Issued with No Active Revisions
20003192	9/16/2020	CDW GOVERNMENT INC	DLP Projector for Training	GENERAL ELECTION	4,085.34	Approved, Not Issued with No Active Revisions
20003192	9/16/2020	CDW GOVERNMENT INC	Project Screens for Training	GENERAL ELECTION	4,085.34	Approved, Not Issued with No Active Revisions
20003192	9/16/2020	CDW GOVERNMENT INC	PC Speakers for Training	GENERAL ELECTION	4,085.34	Approved, Not Issued with No Active Revisions
20003195	9/16/2020	INDEPENDENCE OFFICE & BUSINESS	CHAIR- HON5902CU 10T	JAIL OPERATIONS	1,943.36	Released, Needs Approval
20003195	9/16/2020	INDEPENDENCE OFFICE & BUSINESS	MESH CHAIR- BSXVL534M ST3	JAIL OPERATIONS	1,943.36	Released, Needs Approval
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Magazine Drive Belt	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis - Opener Drive Belt	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Stacker Base Drive Belt	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Stacker Pockt Idle Belt	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Stacker Extra Belt	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Stack Pocket Roll Belt	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Transport Camera Belt	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Outside Curve 2 Belt	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Outside Curve 1 Belt	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Inside Curve 2 Belt	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Inside Curve Belt 1	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Settling Belt	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Control Board Fuse	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Exit Sensor	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Gap Sensor 2	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Tower Sensor	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Gap Sensor 3	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Gap Sensor 5	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Feed Entry Sensor	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003197	9/16/2020	RUNBECK ELECTION SERVICES INC	Agilis Magazine Feeder Belt	GENERAL ELECTION	3,121.62	Approved, Not Issued with No Active Revisions
20003201	9/16/2020	FASTSIGNS	Retractable Banner Stand	GENERAL ELECTION	1,082.00	Approved, Not Issued with No Active Revisions
20003201	9/16/2020	FASTSIGNS	Artwork Design	GENERAL ELECTION	1,082.00	Approved, Not Issued with No Active Revisions
20003201	9/16/2020	FASTSIGNS	Delivery Charge	GENERAL ELECTION	1,082.00	Approved, Not Issued with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003202	9/16/2020	BERMAN MOVING & STORAGE INC	Monthly Storage September 2020	BOARD OF ELECT ADMINISTRATION	1,001.00	Approved, Issued and Printed with No Active Revisions
20003217	9/17/2020	WEEKLEY'S MAILING INC	Registration Readiness	GENERAL ELECTION	3,060.37	Approved, Issued and Printed with No Active Revisions
20003217	9/17/2020	WEEKLEY'S MAILING INC	Registration Readiness	GENERAL ELECTION	3,060.37	Approved, Issued and Printed with No Active Revisions
20003217	9/17/2020	WEEKLEY'S MAILING INC	Registration Readiness	GENERAL ELECTION	3,060.37	Approved, Issued and Printed with No Active Revisions
20003218	9/17/2020	B & H FOTO ELECTRONICS	Mfp # - Z0YJ- MWTJ230	SECURITY AND DISASTER RECOVERY	4,435.53	Approved, Issued and Printed with No Active Revisions
20003218	9/17/2020	B & H FOTO ELECTRONICS	Mfp# - Z0ZR- MXNF40	SECURITY AND DISASTER RECOVERY	4,435.53	Approved, Issued and Printed with No Active Revisions
20003218	9/17/2020	B & H FOTO ELECTRONICS	Mfp# - S6190LLA	SECURITY AND DISASTER RECOVERY	4,435.53	Approved, Issued and Printed with No Active Revisions
20003218	9/17/2020	B & H FOTO ELECTRONICS	Mfp# - S6034LLA	SECURITY AND DISASTER RECOVERY	4,435.53	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003219	9/17/2020	W B MASON CO INC	PPE for Poll Locations	BOARD OF ELECT ADMINISTRATION	1,196.79	Approved, Issued and Printed with No Active Revisions
20003227	9/17/2020	BREWER- GARRETT CO	JT20-162 Boe chiller startup b	CENTRALIZED CUSTODIAL SERVICES	2,865.00	Released, Needs Approval
20003233	9/18/2020	STATE OF OHIO	BCI INVOICE 0235624-IN	CARRYING CONCEALED WEAPON APPL	1,902.50	Released, Needs Approval
20003233	9/18/2020	STATE OF OHIO	BCI INVOICE 0232317-IN	CARRYING CONCEALED WEAPON APPL	1,902.50	Released, Needs Approval
20003234	9/18/2020	WORKWAVE LLC	HHS 2020: Workwave Route Manag	OFFICE OF THE DIRECTOR	4,968.00	Approved, Issued and Printed with No Active Revisions
20003238	9/18/2020	GORDON FOOD SERVICE INC	Bread, Whole Grain, Enriched,	DETENTION CENTER	4,411.80	Approved, Issued and Printed with No Active Revisions
20003238	9/18/2020	GORDON FOOD SERVICE INC	Dinner Rolls, Whole Grain, 12	DETENTION CENTER	4,411.80	Approved, Issued and Printed with No Active Revisions
20003238	9/18/2020	GORDON FOOD SERVICE INC	Hamburger Buns, Whole Grain ,	DETENTION CENTER	4,411.80	Approved, Issued and Printed with No Active Revisions
20003238	9/18/2020	GORDON FOOD SERVICE INC	Hot Dog Buns, Weiner/Wh ole Gra	DETENTION CENTER	4,411.80	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	Lawrys Season Salt; 2-5lb cont	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions



**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003240	9/18/2020	GORDON FOOD SERVICE INC	2lb; Item- 110442	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	#5; Item- 242179	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	24oz bottle; Item- 616742	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	80oz; Item:19516 4	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	5 pound jug; item- 224731	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	1/5 pound jug; item 777072	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	Frying Shortening Oil, 35lb ju	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc Smuckers - assorted flavor-	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc; 1000/7gram ; Item- 852406	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	27oz; Item: 514098	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc 200/12 gram packets; item-4	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc 500/5.5 gram; item- 700051	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	16 oz Jar;item- 224944	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	#6;Item:195 173	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	200/12 gram packet; Item: 187	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	pc 200/1.5 cups; Item- 160090	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003240	9/18/2020	GORDON FOOD SERVICE INC	medium 200/9 gram packets; It	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003240	9/18/2020	GORDON FOOD SERVICE INC	200/12 gram; Item- 213361	DETENTION CENTER	1,766.96	Approved, Issued and Printed with No Active Revisions
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Green Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Red Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Yellow Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x5" Green Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x5" Orange Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x5" Pink Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Blue Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Ballot Dept 4x2" Orange Labels	GENERAL ELECTION	1,866.50	Unreleased
20003246	9/21/2020	ULINE INC	Delivery Charge	GENERAL ELECTION	1,866.50	Unreleased
20003247	9/21/2020	ZONES INC	Teams 12 Months	BOARD OF ELECT ADMINISTRATION	1,325.16	Approved, Not Issued with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003247	9/21/2020	ZONES INC	InDesign License 12 Months	BOARD OF ELECT ADMINISTRATION	1,325.16	Approved, Not Issued with No Active Revisions
20003249	9/21/2020	MNJ TECHNOLOGIES DIRECT INC	Mfp# - 211709-01	FINANCIAL REPORTING	1,020.00	Approved, Issued and Printed with No Active Revisions
20003250	9/21/2020	W B MASON CO INC	Voting Center 60" x 18" Tables	GENERAL ELECTION	1,780.56	Approved, Not Issued with No Active Revisions
20003250	9/21/2020	W B MASON CO INC	Voting Center 48" x 24" Tables	GENERAL ELECTION	1,780.56	Approved, Not Issued with No Active Revisions
20003254	9/21/2020	ULINE INC	Security Strips Roll	GENERAL ELECTION	1,188.00	Approved, Not Issued with No Active Revisions
20003254	9/21/2020	ULINE INC	Packing List Envelopes	GENERAL ELECTION	1,188.00	Approved, Not Issued with No Active Revisions
20003254	9/21/2020	ULINE INC	Menu Size Laminating Pouches	GENERAL ELECTION	1,188.00	Approved, Not Issued with No Active Revisions
20003254	9/21/2020	ULINE INC	Legal Size Laminating Pouches	GENERAL ELECTION	1,188.00	Approved, Not Issued with No Active Revisions
20003254	9/21/2020	ULINE INC	Letter Size Laminating Pouches	GENERAL ELECTION	1,188.00	Approved, Not Issued with No Active Revisions
20003254	9/21/2020	ULINE INC	Poly Mailers	GENERAL ELECTION	1,188.00	Approved, Not Issued with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003255	9/21/2020	SA COMUNALE CO INC	Fire Extinguishers	BOE - CARES Election Grant	4,800.00	Approved, Not Issued with No Active Revisions
20003256	9/21/2020	ELECTION SYSTEMS & SOFTWARE IN	DS 200 Paper Rolls	ELECTRONIC VOTING CONSULTATION	1,175.90	Unreleased
20003256	9/21/2020	ELECTION SYSTEMS & SOFTWARE IN	Delivery Charge	GENERAL ELECTION	1,175.90	Unreleased
20003257	9/21/2020	QUADIENT INC	12 Months Maintenance	BOARD OF ELECT ADMINISTRATION	3,161.09	Unreleased
20003260	9/21/2020	HELMANS RADIATOR SERVICE	Repairs to Radiator for 17-65	YORK YARD	1,195.00	Unreleased
20003275	9/22/2020	JACK DOHENY SUPPLIES OHIO INC	Vactor Flex Hose, clamps, and	SANITARY OPERATING	1,734.20	Unreleased
20003276	9/22/2020	MARK SAKACSI JR	row payment	R & B REGISTRATION TAX	1,000.00	Approved, Not Issued with No Active Revisions
20003278	9/22/2020	JESSE F BRACKNEY	row payment	R & B REGISTRATION TAX	1,600.00	Approved, Not Issued with No Active Revisions
20003295	9/22/2020	NORTHERN FLOORING SPECIALISTS	8th & 9th floors 6mos. cleani	GENERAL OFFICE	1,600.00	Approved, Issued and Printed with No Active Revisions
20003320	9/24/2020	THE FAMILY PET CLINIC	Emergency Vet Svs	DOG & KENNEL	1,201.14	Unreleased
20003320	9/24/2020	THE FAMILY PET CLINIC	Emergency Vet Svs	DICK GODDARD BEST FRIENDS FUND	1,201.14	Unreleased
20003328	9/24/2020	STAPLES BUSINESS ADVANTAGE	72x24" Folding Tables	BOE - CARES Election Grant	2,563.05	Unreleased
20003332	9/24/2020	BURNS INDUSTRIAL EQUIPMENT	Items on invoice 6182300	MAINTENANCE GARAGE	1,135.50	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003337	9/28/2020	DIVENTURES LLC	Sper Mic Dual Earphns PTT Cont	URBAN AREA SECURITY INITIATIV	1,233.11	Released, Needs Approval
20003337	9/28/2020	DIVENTURES LLC	OTS Guardian FFM Black Skirt	URBAN AREA SECURITY INITIATIV	1,233.11	Released, Needs Approval
20003337	9/28/2020	DIVENTURES LLC	HIGHLAND SS PONY MOUNT	URBAN AREA SECURITY INITIATIV	1,233.11	Released, Needs Approval
20003337	9/28/2020	DIVENTURES LLC	SHIPPING	URBAN AREA SECURITY INITIATIV	1,233.11	Released, Needs Approval
20003337	9/28/2020	DIVENTURES LLC	FOX 40 SAFETY WHISTLE	URBAN AREA SECURITY INITIATIV	1,233.11	Released, Needs Approval
20003340	9/28/2020	GOVCONNECTI ON INC	Mobile Workstation Notebook	BOE - CARES Election Grant	2,374.22	Unreleased
20003342	9/29/2020	UNITRENDS INC	Recovery Appliance	BOARD OF ELECT ADMINISTRATION	4,968.00	Unreleased
20003344	9/29/2020	GLOBECOM TECHNOLOGIES INC	PCR-Based DNA Profiling Standa	REGIONAL FORENSIC SCIENCE LAB	2,030.00	Unreleased
20003344	9/29/2020	GLOBECOM TECHNOLOGIES INC	Human DNA Quantitation Standar	REGIONAL FORENSIC SCIENCE LAB	2,030.00	Unreleased
20003344	9/29/2020	GLOBECOM TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	2,030.00	Unreleased
20003345	9/29/2020	GLOBECOM TECHNOLOGIES INC	Public Address System	GENERAL ELECTION	1,238.60	Unreleased
20003345	9/29/2020	GLOBECOM TECHNOLOGIES INC	Microphone Set	GENERAL ELECTION	1,238.60	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003345	9/29/2020	GLOBECOM TECHNOLOGIES INC	Dynamic Kit Microphone	GENERAL ELECTION	1,238.60	Unreleased
20003345	9/29/2020	GLOBECOM TECHNOLOGIES INC	Wireless PA System	GENERAL ELECTION	1,238.60	Unreleased
20003349	9/29/2020	MILLCRAFT PAPER	White Provisional Envelopes	GENERAL ELECTION	3,426.75	Unreleased
20003349	9/29/2020	MILLCRAFT PAPER	Yellow Provisional Envelopes	GENERAL ELECTION	3,426.75	Unreleased
20003350	9/29/2020	CONSTANT CONTACT INC	E-mail Plus - 85,000 Contacts	WEB & MULTI- MEDIA DEVELOPMENT	1,414.00	Approved, Issued and Printed with No Active Revisions
20003351	9/29/2020	MNJ TECHNOLOGIES DIRECT INC	LCD Computer Monitors	BOE - CARES Election Grant	3,000.00	Unreleased
20003352	9/29/2020	PITNEY BOWES	Inserting Table System	BOE - CARES Election Grant	2,146.25	Unreleased
20003354	9/29/2020	MNJ TECHNOLOGIES DIRECT INC	InFocus Mobile Cart	BOE - CARES Election Grant	1,344.00	Unreleased
20003356	9/29/2020	FASTSIGNS	Poll Worker Banners	GENERAL ELECTION	1,082.00	Unreleased
20003356	9/29/2020	FASTSIGNS	Banner Creative Services	GENERAL ELECTION	1,082.00	Unreleased
20003356	9/29/2020	FASTSIGNS	Delivery Charge	GENERAL ELECTION	1,082.00	Unreleased
20003357	9/30/2020	FISHER SCIENTIFIC CO	PYREX Screw Cap Tubes with PTF	REGIONAL FORENSIC SCIENCE LAB	4,787.28	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003358	9/30/2020	PROMEGA CORPORATION	Maxwell 16 High Strength LEV M	REGIONAL FORENSIC SCIENCE LAB	2,252.00	Approved, Issued and Printed with No Active Revisions
20002636	8/4/2020	NORLAB INC	2020 BUDGET LINE NTE	SANITARY OPERATING	4,000.00	Approved, Issued and Printed with No Active Revisions
20002638	8/4/2020	CLEVELAND 2030 DISTRICT	2030 DISTRICT	SUSTAINABILITY PROJECTS	5,000.00	Unreleased
20002640	8/4/2020	MIDWEST HALLOWELL SIST INC	OFFICE FURNITURE	GENERAL OFFICE	1,200.00	Approved, Issued and Printed with No Active Revisions
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION	FORENSIC SCIENCE LAB	2,250.00	Approved, Issued and Printed with Revisions NOT approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION	FORENSIC SCIENCE LAB	2,250.00	Approved, Issued and Printed with Revisions NOT approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION LABOR	FORENSIC SCIENCE LAB	3,000.00	Approved, Issued and Printed with Revisions NOT approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION LABOR	FORENSIC SCIENCE LAB	3,000.00	Approved, Issued and Printed with Revisions NOT approved
20002662	8/6/2020	MASCON EQUIPMENT & SUPPLY CO I	INDUSTRIAL SUPPLIES	YORK YARD	4,000.00	Unreleased
20002665	8/6/2020	FAIRVIEW PARK CITY	COMMUNIT Y DIVERSION PROGRAM	LEGAL	1,816.96	Released, Needs Approval



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002667	8/6/2020	NORTH AMERICAN RESCUE LLC	MEDICAL TRAUMA RESPONSE BAG	STATE HOMELAND SECURITY PROJE	4,799.60	Approved, Issued and Printed with No Active Revisions
20002667	8/6/2020	NORTH AMERICAN RESCUE LLC	SHIPPING COST	STATE HOMELAND SECURITY PROJE	30.00	Approved, Issued and Printed with No Active Revisions
20002671	8/6/2020	US POSTMSTR CAPS13505	PO BOX	BOARD OF ELECT ADMINISTRATION	1,310.00	Approved, Not Issued with No Active Revisions
20002672	8/6/2020	LABSOURCE INC	1209096- 200X (18- 568)	FORENSIC SCIENCE LAB	3,950.00	Approved, Issued and Printed with No Active Revisions
20002674	8/6/2020	FISHER SCIENTIFIC CO	18-999-1449	FORENSIC SCIENCE LAB	4,471.40	Approved, Issued and Printed with No Active Revisions
20002674	8/6/2020	FISHER SCIENTIFIC CO	B-220144	FORENSIC SCIENCE LAB	117.04	Approved, Issued and Printed with No Active Revisions
20002676	8/7/2020	ABC PIPING CO	2020 BUDGET LINE NTE	SANITARY OPERATING	4,000.00	Unreleased
20002684	8/7/2020	ACE TAXI SERVICE INC	JFS 2020: NET PROGRAM ACE	CLIENT SUPPORT SVCS	1,434.97	Approved, Issued and Printed with No Active Revisions
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002698	8/10/2020	IDENTIPHOTO CO LTD	SHIPPING	CARRYING CONCEALED WEAPON APPL	89.00	Approved, Issued and Printed with No Active 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 SYSTEMS I	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002702	8/10/2020	L-MOR INC	SAFETY GLASSES	BOARD OF ELECT ADMINISTRATION	3,472.00	Approved, Not Issued with No Active Revisions
20002703	8/10/2020	EMERALD SUPPLY INC	PLASTIC SPRAY BOTTLE	BOARD OF ELECT ADMINISTRATION	2,275.00	Approved, Not Issued with No Active Revisions
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	ALL IN ONE COMPUTER	BOARD OF ELECT ADMINISTRATION	1,410.00	Approved, Not Issued with No Active Revisions
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	MOBILE CART	BOARD OF ELECT ADMINISTRATION	672.00	Approved, Not Issued with No Active Revisions
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	INFOCUS VIDEO CAMERA	BOARD OF ELECT ADMINISTRATION	282.00	Approved, Not Issued with No Active Revisions
20002705	8/10/2020	FASTSIGNS 221601	OCSS 2020: FASTSIGNS	CUYAHOGA SUPP. ENFORCEMENT AG	1,450.00	Approved, Issued and Printed with No Active Revisions
20002706	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	SUSE LINUX SERVER X86	IT ADMINISTRATION	4,376.00	Approved, Issued and Printed with No Active Revisions
20002707	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	CUSTOM LABELED DATA CARTRIDGE	IT ADMINISTRATION	2,988.00	Approved, Issued and Printed with No Active Revisions
20002710	8/10/2020	JOHNSON CONTROLS INC	JT20-07 TOWER VALVE ACTUATOR JJC	CENTRALIZED CUSTODIAL SERVICES	2,806.00	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002719	8/11/2020	NORTHERN FLOORING SPECIALISTS	CARPET CLEANING	GENERAL OFFICE	1,600.00	Approved, Issued and Printed with No Active Revisions
20002731	8/12/2020	EMERALD SUPPLY INC	LYSOL PRO DISINFECTA NT SPRAY	MAIN. ADMIN.	4,400.00	Released, Needs Approval
20002732	8/12/2020	HEIDI BAYER	SPRAGUE RD - PCL 39	R & B REGISTRATION TAX	1,200.00	Approved, Issued and Printed with No Active Revisions
20002734	8/12/2020	WEEKLEY'S MAILING INC	RECRUITME NT LETTERS	BOARD OF ELECT ADMINISTRATION	3,708.81	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	CAMERA INSTALL TRIP CHARGE	BOARD OF ELECT ADMINISTRATION	39.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	LABOR TECH 1	BOARD OF ELECT ADMINISTRATION	425.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	LABOR TECH 2	BOARD OF ELECT ADMINISTRATION	425.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	NETWORK CAMERA	BOARD OF ELECT ADMINISTRATION	600.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	CAT6 CONNECTOR	BOARD OF ELECT ADMINISTRATION	9.76	Released, Needs Approval
20002751	8/13/2020	MNJ TECHNOLOGIES DIRECT INC	BE3 WEBCAM	TREASURY MANAGEMENT	1,776.00	Approved, Issued and Printed with No Active Revisions
20002764	8/17/2020	INTEGRATED PRECISION SYSTEMS I	VISITOR MANAGEME NT SYSTM	COVID-19 CARES ACT	4,923.80	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002783	8/18/2020	HOME INSTEAD SENIOR CARE	CJFS 2020: SKILL-UP HOME INSTEAD	CLIENT SUPPORT SVCS	4,400.00	Approved, Issued and Printed with No Active Revisions
20002790	8/19/2020	JACK DOHENY COMPANIES INC	REPAIRS TO SWEEPER 17- 45	YORK YARD	2,146.46	Approved, Not Issued with No Active Revisions
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

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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	BOARD OF ELECT ADMINISTRATION	1,180.00	Released, Needs Approval
20002841	8/21/2020	STEPS ACADEMY	FCSS STATE FY20 SUMMER CAMP	FAMILY & CHILDREN FIRST	2,000.00	Unreleased
20002842	8/24/2020	PRO-TECH SECURITY SALES INC	HAND SANITIZER REFILLS	JAIL OPERATIONS	1,377.00	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	CARRYING CONCEALED WEAPON APPL	695.00	Unreleased
20002845	8/24/2020	STATE OF OHIO	BCI INVOICE- JAN2020	CARRYING CONCEALED WEAPON APPL	1,207.50	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	917.40	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	144.90	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	251.10	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	SHIPPING & HANDLING	CENTRALIZED CUSTODIAL SERVICES	55.00	Unreleased
20002849	8/24/2020	VASU COMMUNICATI ON INC	LIGHTS-SIDE BY SIDE UTV FY19OPSG	OPERATION STONEGARDEN (OPSG)	2,358.85	Released, Needs Approval
20002853	8/25/2020	GORDON FOOD SERVICE	ITALIAN DRESSING	DETENTION CENTER	198.48	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	BEANS	DETENTION CENTER	181.40	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	BROWN RICE	DETENTION CENTER	263.80	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002853	8/25/2020	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	266.88	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	EGG NOODLES	DETENTION CENTER	186.40	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	210.40	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	JELLY	DETENTION CENTER	501.40	Approved, Issued and Printed with No Active Revisions
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



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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 SERVICE	APPLESAUC E CUPS	DETENTION CENTER	93.35	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	CREAM CHEESE	DETENTION CENTER	322.70	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	25.94	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	28.82	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	28.82	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	GORDON FOOD SERVICE	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
20002857	8/25/2020	GORDON FOOD SERVICE	MILD CHEDDAR CHEESE FEATHER SHR	DETENTION CENTER	463.10	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	ORANGE JUICE CUP	DETENTION CENTER	683.00	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002857	8/25/2020	GORDON FOOD SERVICE	POTATO SALAD	DETENTION CENTER	52.52	Approved, Issued 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	GORDON FOOD SERVICE	PUDDING CUPS	DETENTION CENTER	105.50	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	SPRING WATER	DETENTION CENTER	69.15	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	TZATZIKI SAUCE REFRIGERAT ED 0.	DETENTION CENTER	125.24	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	YOGURT	DETENTION CENTER	337.80	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	EGG PATTIES	DETENTION CENTER	132.25	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	GORDON FOOD SERVICE	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002859	8/25/2020	GORDON FOOD SERVICE	APPLE ZINGS CEREAL	DETENTION CENTER	598.65	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002859	8/25/2020	GORDON FOOD SERVICE	CINNAMON TWIST	DETENTION CENTER	633.30	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	COFFEE GROUND	DETENTION CENTER	63.50	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	19.03	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	FROSTED FLAKES	DETENTION CENTER	598.65	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	43.18	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	GORDON FOOD SERVICE	HOT SAUCE PACKET	DETENTION CENTER	24.20	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	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



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002859	8/25/2020	GORDON FOOD SERVICE	KETCHUP PACKETS	DETENTION CENTER	247.20	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	GORDON FOOD SERVICE	POTATO CHIPS	DETENTION CENTER	399.80	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	RAISIN BRAN	DETENTION CENTER	126.18	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	SEASONED SALT	DETENTION CENTER	123.20	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002859	8/25/2020	GORDON FOOD SERVICE	SYRUP CUPS	DETENTION CENTER	279.00	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	TACO & TOSTADA SEASONING MIX	DETENTION CENTER	46.00	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	TACO SAUCE PACKETS	DETENTION CENTER	51.40	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	GORDON FOOD SERVICE	ALFREDO SAUCE	DETENTION CENTER	166.72	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002860	8/25/2020	GORDON FOOD SERVICE	CLEAR VEGETABLE SALAD OIL	DETENTION CENTER	119.00	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	COUNTRY SAUSAGE GRAVY	DETENTION CENTER	256.96	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	KIDNEY BEANS	DETENTION CENTER	86.76	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	MARINARA SAUCE	DETENTION CENTER	113.80	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002860	8/25/2020	GORDON FOOD SERVICE	NACHO CHEES SAUCE	DETENTION CENTER	115.44	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	OLIVES	DETENTION CENTER	42.38	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	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

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002860	8/25/2020	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	57.11	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	TOMATO SAUCE	DETENTION CENTER	72.60	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	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 MIX	DETENTION CENTER	48.37	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	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

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002864	8/25/2020	GORDON FOOD SERVICE	CAKE MIX	DETENTION CENTER	63.62	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	CORNBREAD MIX	DETENTION CENTER	85.46	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	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

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002865	8/25/2020	GORDON FOOD SERVICE	APRONS	DETENTION CENTER	79.16	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 SERVICE	PAN FOIL 2.56'	DETENTION CENTER	22.44	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 EMBOSSSED 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	GORDON FOOD SERVICE	BUN PAN RACK COVERS	DETENTION CENTER	39.01	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002865	8/25/2020	GORDON FOOD SERVICE	CLING WRAP FILM ROLL	DETENTION CENTER	439.60	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	DETENTION CENTER	16.15	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	LID FOIL FOR HALF STEAM	DETENTION CENTER	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



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC LIDS	DETENTION CENTER	18.89	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	251.10	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	251.10	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-011-1ML	REGIONAL FORENSIC SCIENCE LAB	2,016.00	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002877	8/25/2020	CERILLIANT CORPORATION	T-011-1ML	REGIONAL FORENSIC SCIENCE LAB	2,016.00	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	22.00	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	22.00	Unreleased
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	CR213164	REGIONAL FORENSIC SCIENCE LAB	51.88	Approved, 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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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	8/25/2020	FISHER SCIENTIFIC CO	19-168- 967D	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967E	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	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	REGIONAL FORENSIC SCIENCE LAB	229.00	Released, Needs Approval
20002893	8/25/2020	LIPOMED INC	THC-741-1LI	REGIONAL FORENSIC SCIENCE LAB	1,560.00	Released, Needs Approval
20002893	8/25/2020	LIPOMED INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	74.00	Released, Needs Approval

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002897	8/25/2020	WALKER GROUP LLC	ID ENVELOPES NURSING HOME	GENERAL ELECTION	863.50	Unreleased
20002897	8/25/2020	WALKER GROUP LLC	RETURN ENVELOPES UOCAVA	GENERAL ELECTION	915.00	Unreleased
20002897	8/25/2020	WALKER GROUP LLC	OUTGOING ENVELOPES UOCAVA	GENERAL ELECTION	1,066.20	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	02-707-105	REGIONAL FORENSIC SCIENCE LAB	50.10	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	09-898-12B	REGIONAL FORENSIC SCIENCE LAB	66.81	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	09-898-12C	REGIONAL FORENSIC SCIENCE LAB	66.90	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	18-991	REGIONAL FORENSIC SCIENCE LAB	42.80	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	18-992	REGIONAL FORENSIC SCIENCE LAB	42.80	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	12-565-269	REGIONAL FORENSIC SCIENCE LAB	99.41	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	14-827-71	REGIONAL FORENSIC SCIENCE LAB	443.16	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	22-037-959	REGIONAL FORENSIC SCIENCE LAB	55.30	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	02-707-107	REGIONAL FORENSIC SCIENCE LAB	50.48	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	14-961-30	REGIONAL FORENSIC SCIENCE LAB	308.44	Unreleased
20002904	8/25/2020	SUNTROL AND CUSTOM TINT INC	SECURITY WINDOW FILM	BOARD OF ELECT ADMINISTRATION	2,058.00	Released, Needs Approval

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002904	8/25/2020	SUNTROL AND CUSTOM TINT INC	SMALL DOORS PANES	BOARD OF ELECT ADMINISTRATION	60.00	Released, Needs Approval
20002907	8/26/2020	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	371.07	Approved, 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
20002907	8/26/2020	NOVA BIOMEDICAL	48557	REGIONAL FORENSIC SCIENCE LAB	146.01	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48595	REGIONAL FORENSIC SCIENCE LAB	677.04	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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	MEDICAL EXAMINER- OPERATIONS	1,173.00	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	SHIPPING	MEDICAL EXAMINER- OPERATIONS	30.00	Approved, Issued and Printed with No Active Revisions
20002922	8/26/2020	GOVERNMENT SCIENTIFIC SOURCE	30389212	REGIONAL FORENSIC SCIENCE LAB	907.50	Released, Needs Approval
20002922	8/26/2020	GOVERNMENT SCIENTIFIC SOURCE	30389225	REGIONAL FORENSIC SCIENCE LAB	1,815.00	Released, Needs Approval
20002925	8/27/2020	RESTEK CORPORATION	20799	REGIONAL FORENSIC SCIENCE LAB	2,588.36	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002925	8/27/2020	RESTEK CORPORATION	22241	REGIONAL FORENSIC SCIENCE LAB	29.01	Approved, Issued and Printed with No Active Revisions
20002925	8/27/2020	RESTEK CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	19.20	Approved, Issued and Printed with No Active Revisions
20002926	8/27/2020	GALLS INC	MACE CASE HIDDEN SNAP CLOSURE	LAW ENFORCEMENT - SHERRIFF	1,020.00	Released, Needs Approval
20002928	8/27/2020	WEEKLEY'S MAILING INC	POSTAGE HR WELLNESS MAILING	FAST COPIER	1,607.75	Approved, Issued and Printed with No Active Revisions
20002937	8/27/2020	MARGARET N JOHNSON	MNJ ARBITRATOR PAYMENT	LAW DEPARTMENT	1,474.50	Released, Needs Approval
20002951	8/28/2020	ACP TECHNOLOGIES	SQL SENTRY LICENSE	LEGAL	2,120.26	Unreleased
20002951	8/28/2020	ACP TECHNOLOGIES	YEAR 1 MAINTENAN CE PLAN	LEGAL	523.59	Unreleased
20002951	8/28/2020	ACP TECHNOLOGIES	YEAR 2 & 3 MAINTENAN CE PLAN	LEGAL	1,047.18	Unreleased
20002958	8/31/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE NTE	SANITARY OPERATING	4,950.00	Released, Needs Approval
20002959	8/31/2020	THE FAMILY PET CLINIC	EMERGENCY VETERINARY SERVICES	DOG & KENNEL	684.97	Released, Needs Approval
20002959	8/31/2020	THE FAMILY PET CLINIC	EMERGENCY VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	684.97	Released, Needs Approval



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-TAPE	REGIONAL FORENSIC SCIENCE LAB	135.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-PM	REGIONAL FORENSIC SCIENCE LAB	395.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-GSR	REGIONAL FORENSIC SCIENCE LAB	450.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21- HAIR1	REGIONAL FORENSIC SCIENCE LAB	595.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-FD	REGIONAL FORENSIC SCIENCE LAB	395.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21- CHEM3	REGIONAL FORENSIC SCIENCE LAB	595.00	Released, Needs Approval
20002965	8/31/2020	BERNICE WALKER	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,900.00	Approved, Issued and Printed with No Active Revisions
20002969	8/31/2020	MCDONALD EQUIPMENT COMPANY	REPAIRS TO VAC TRUCK S-223	SANITARY OPERATING	1,824.39	Released, Needs Approval
20002971	8/31/2020	PROQUEST LP	2020 BUDGET LINE NTE	ARCHIVES	4,944.00	Unreleased
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	450.00	Approved, 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	BLACK 1- BUTTONCIS 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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 CONTROLE R BOX	JAIL OPERATIONS	341.67	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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 CENTE	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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	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 INC	AU1 15101AZ1DZ 6	BRIDGE ENGINEER	191.25	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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	7/6/2020	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



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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	7/7/2020	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	48/4 oz item: 2751	DETENTION CENTER	470.00	Approved, Issued and Printed with No Active Revisions
20002249	7/7/2020	PATH FORWARD- MART LLC	64/1.75 oz bags; 712650	DETENTION CENTER	165.00	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002249	7/7/2020	PATH FORWARD- MART LLC	BBQ potato chips 64/1.5 oz bag	DETENTION CENTER	74.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	Cheddar Sour Cream 64/1.5oz ba	DETENTION CENTER	188.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	Flaming Hot Cheeto; lg. 64/2oz	DETENTION CENTER	123.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	2/30 ct tray 262613	DETENTION CENTER	203.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	104/1oz bags 105060	DETENTION CENTER	205.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	64/1.75 oz bags; 712660	DETENTION CENTER	64.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	60/1.41 oz; 379934	DETENTION CENTER	90.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	104/1oz 105260	DETENTION CENTER	62.00	Unreleased
20002249	7/7/2020	PATH FORWARD- MART LLC	64/1.5oz bags; 712270	DETENTION CENTER	39.00	Unreleased
20002250	7/7/2020	PATH FORWARD- MART LLC	Darling Breakf	DETENTION CENTER	750.00	Approved, 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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 LAB	1,641.98	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002260	7/7/2020	PHENOMENEX INC	SecurityGuard 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
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 Accreditation R	MEDICAL EXAMINER- OPERATIONS	1,000.00	Approved, Issued and Printed with No Active Revisions
20002267	7/8/2020	W W GRAINGER INC	Wire rack 5ft	JAIL OPERATIONS	364.25	Approved, Issued and Printed with No Active Revisions
20002267	7/8/2020	W W GRAINGER INC	6ft wire rack	JAIL OPERATIONS	1,533.12	Approved, Issued and Printed with No Active 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002276	7/9/2020	RESTEK CORPORATION	GC Capillary 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
20002276	7/9/2020	RESTEK CORPORATION	Rinse/Water Vials with Diffusi	FORENSIC SCIENCE LAB	27.47	Approved, Issued and Printed with No Active Revisions
20002276	7/9/2020	RESTEK CORPORATION	shipping cost	FORENSIC SCIENCE LAB	60.42	Approved, Issued and Printed with No Active Revisions
20002287	7/9/2020	NOVA BIOMEDICAL	Chemistry Controls Auto-Cartri	FORENSIC SCIENCE LAB	371.07	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	NOVA pHox Calibrator Cartridge	FORENSIC SCIENCE LAB	1,113.21	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	BUN Membrane Caps	FORENSIC SCIENCE LAB	153.45	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Lactate Membrane Caps	FORENSIC SCIENCE LAB	130.20	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Creatinine Membrane Caps	FORENSIC SCIENCE LAB	290.16	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Performanc e Check	FORENSIC SCIENCE LAB	26.04	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Chloride Sensor	FORENSIC SCIENCE LAB	146.01	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Creatinine Sensor	FORENSIC SCIENCE LAB	677.04	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Sodium Sensor	FORENSIC SCIENCE LAB	281.79	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002287	7/9/2020	NOVA BIOMEDICAL	Reference Sensor	FORENSIC SCIENCE LAB	339.45	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	Estimated shipping cost	FORENSIC SCIENCE LAB	350.00	Unreleased
20002289	7/9/2020	PATH FORWARD- MART LLC	Cinnamon; 72/2 count item: 12	DETENTION CENTER	300.00	Approved, Issued and Printed with No Active 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
20002289	7/9/2020	PATH FORWARD- MART LLC	Blueberry; 72/2 count	DETENTION CENTER	300.00	Approved, Issued and Printed with No Active 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
20002289	7/9/2020	PATH FORWARD- MART LLC	Ruffles Potato Chips- Bulk Item	DETENTION CENTER	400.00	Approved, Issued and Printed with No Active 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
20002294	7/10/2020	INSTRUMENTAT ION LABORATORY	Avoximeter 4000 Cuvettes	FORENSIC SCIENCE LAB	2,147.20	Unreleased
20002294	7/10/2020	INSTRUMENTAT ION LABORATORY	Shipping	FORENSIC SCIENCE LAB	75.00	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
20002306	7/13/2020	ADVANCE OHIO MEDIA LLC	Advertise 2020 Sewer Repair	SANITARY REPAIR/MAINTENA NCE	1,322.88	Approved, Issued and Printed with No Active Revisions
20002307	7/13/2020	ALADTEC INC	ALADTEC CONTRACT 2020-2021	CECOMS	2,620.00	Released, Needs 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
20002310	7/13/2020	LAKEWOOD SUPPLY	REBAR	BRIDGE MAIN, & INSPECT.	4,995.00	Approved, Issued and Printed with No Active Revisions
20002318	7/14/2020	BERMAN MOVING & STORAGE INC	Offsite Storage - July 2020	BOARD OF ELECT ADMINISTRATION	1,768.00	Released, Needs Approval
20002324	7/15/2020	EMERALD SUPPLY INC	SANITARY BUDGET LINE 2020	SANITARY REPAIR/MAINTENA NCE	4,400.00	Unreleased
20002325	7/15/2020	MG SCIENTIFIC INC	Acetonitrile, Optima, Fisher C	FORENSIC SCIENCE LAB	234.43	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC INC	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 INC	Isopropanol, Optima, Fisher Ch	FORENSIC SCIENCE LAB	144.83	Approved, Issued and Printed with No Active Revisions



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002325	7/15/2020	MG SCIENTIFIC INC	n-Hexane, 95%, Optima, Fisher	FORENSIC SCIENCE LAB	246.55	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC INC	Ethyl Acetate, Optima, Fisher	FORENSIC SCIENCE LAB	161.31	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC INC	Acetone, Optima, Fisher Chemic	FORENSIC SCIENCE LAB	143.90	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC INC	shipping cost	FORENSIC SCIENCE LAB	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
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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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITA N BAR AS	Room Rental 9-23- 2020	GENERAL ELECTION	385.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITA N BAR AS	Webinar services 9- 23-2020	GENERAL ELECTION	750.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITA N BAR AS	Room rental 10-7-2020	GENERAL ELECTION	280.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITA N BAR AS	Webinar services 10- 7-2020	GENERAL ELECTION	500.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITA N BAR AS	Room rental 10-14-2020	GENERAL ELECTION	280.00	Released, Needs Approval
20002333	7/15/2020	CLEVELAND METROPOLLITA N BAR AS	Webinar services 10- 14-2020	GENERAL ELECTION	375.00	Released, Needs Approval
20002336	7/15/2020	NATIONAL MEDICAL SERVICES INC	1115671- 1115676	CORONER'S LAB	1,374.00	Unreleased
20002344	7/16/2020	PIPETTE PROS LLC	ISO17025 calib of 8- Ch. Pipett	MEDICAL EXAMINER- OPERATIONS	349.95	Approved, Not Issued with No Active Revisions
20002344	7/16/2020	PIPETTE PROS LLC	ISO17025 calib of Ch. Pipettes	MEDICAL EXAMINER- OPERATIONS	2,134.39	Approved, Not Issued with No Active Revisions
20002345	7/16/2020	LABSOURCE INC	Cases, Blue Poly Isolation Gow	CORONER'S LAB	1,975.00	Approved, Issued and Printed with No Active Revisions
20002346	7/16/2020	DARLING FIRE & SAFETY CO	mop heads large super loop	JAIL OPERATIONS	1,082.20	Approved, Issued and Printed with No Active Revisions
20002348	7/8/2020	W W GRAINGER INC	5ft wire rack	JAIL OPERATIONS	364.25	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002348	7/8/2020	W W GRAINGER INC	6ft wire rack	JAIL OPERATIONS	766.56	Approved, Issued and Printed with No Active Revisions
20002384	7/20/2020	VERTIV SERVICES INC	Maintenanc e + Assessment	FORENSIC SCIENCE LAB	4,874.16	Released, Needs Approval
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
20002387	7/20/2020	JACK DOHENY COMPANIES INC	Repairs to R&B Whirlwind Sweep	YORK YARD	2,843.51	Released, Needs Approval
20002389	7/20/2020	JUDCO INC	Bed Repairs to Truck S- 422	SANITARY OPERATING	1,490.00	Released, Needs Approval
20002395	7/20/2020	JOSHEN PAPER AND PACKAGING	hand soap	JAIL OPERATIONS	1,260.00	Released, Needs Approval
20002396	7/20/2020	GALLS INC	Jumbo riot helmets	JAIL OPERATIONS	1,501.20	Released, Needs Approval
20002396	7/20/2020	GALLS INC	SHIPPING	JAIL OPERATIONS	30.00	Released, Needs Approval
20002400	7/21/2020	LIFE TECHNOLOGIES CORP	FG,OPTICAL ADHESIVE COVERS	FORENSIC SCIENCE LAB	1,026.00	Approved, Issued and Printed with No Active Revisions
20002400	7/21/2020	LIFE TECHNOLOGIES CORP	SEPTA STRIP,96 WELL TRAY	FORENSIC SCIENCE LAB	2,151.75	Approved, Issued and Printed with No Active Revisions
20002400	7/21/2020	LIFE TECHNOLOGIES CORP	NUCLEASE- FREE WATER 500 ML	FORENSIC SCIENCE LAB	65.79	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002401	7/21/2020	SIRCHIE ACQUISITION COMPANY LL	SS8E Evidence Locker	JAIL OPERATIONS	1,858.00	Released, Needs Approval
20002401	7/21/2020	SIRCHIE ACQUISITION COMPANY LL	shipping	JAIL OPERATIONS	88.00	Released, Needs Approval
20002404	7/21/2020	MASCON EQUIPMENT & SUPPLY CO I	SANITARY	MAIN. ADMIN.	2,000.00	Unreleased
20002405	7/21/2020	BOILER SPECIALIST INC	Factory authorized service at	CENTRALIZED CUSTODIAL SERVICES	2,258.00	Released, Needs Approval
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	370.14	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	370.14	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	329.06	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	311.30	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	401.76	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	358.98	Unreleased
20002408	7/21/2020	W W GRAINGER INC	Hooded Coverall W/Boots, Blue,	CENTRALIZED CUSTODIAL SERVICES	427.80	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002412	7/21/2020	STACIE HOWARD- CROWELL	Respite Reimburse ment	FAMILY & CHILDREN FIRST	1,432.50	Approved, Issued and Printed with No Active Revisions
20002413	7/21/2020	CAMERON T SKWARSKI	Respite	FAMILY & CHILDREN FIRST	2,000.00	Approved, Issued and Printed with No Active Revisions
20002417	7/22/2020	MNJ TECHNOLOGIES DIRECT INC	Mfp# - ADS- 2200	SHERIFF OPERATIONS	990.00	Approved, Issued and Printed with No Active Revisions
20002417	7/22/2020	MNJ TECHNOLOGIES DIRECT INC	HP P224 MONITOR - 5QG34A8#A BA	SHERIFF OPERATIONS	1,960.00	Approved, Issued and Printed with No Active Revisions
20002417	7/22/2020	MNJ TECHNOLOGIES DIRECT INC	Mfp# - STAND- V002FG	SHERIFF OPERATIONS	1,200.00	Approved, Issued and Printed with No Active Revisions
20002420	7/22/2020	GOVERNMENT SCIENTIFIC SOURCE	Feathernran d Sterile Disposabl	FORENSIC SCIENCE LAB	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
20002429	7/22/2020	GLOBECOM TECHNOLOGIES INC	752372-081- 1x 32GB DDR4-2133 L	ADMINISTRATIVE	4,992.00	Approved, Issued and Printed with No Active Revisions
20002436	7/22/2020	FISHER SCIENTIFIC CO	3" Transfer pipette	FORENSIC SCIENCE LAB	1,548.19	Released, Needs Approval
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON BLUE WRISTBAND	COVID-19 EMERGENCY RESPONSE	368.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	TYVEK GOLD WRISTBAND	COVID-19 EMERGENCY RESPONSE	448.00	Approved, Issued and Printed with No Active Revisions
20002439	7/22/2020	ARTEMAX INC	TYVEK NEON GREEN WRISTBAND	COVID-19 EMERGENCY RESPONSE	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	COVID-19 EMERGENCY RESPONSE	512.00	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	COVID-19 EMERGENCY RESPONSE	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	Veeam Backup & Replication Uni	ADMINISTRATIVE	1,809.56	Approved, Issued and Printed with No Active Revisions
20002443	7/22/2020	MELISSA PATRICK	Respite	FAMILY & CHILDREN FIRST	2,000.00	Released, Needs Approval
20002454	7/22/2020	KEVIN DRAKE	Respite	FAMILY & CHILDREN FIRST	1,005.00	Approved, Issued and Printed with No Active Revisions
20002456	7/22/2020	TLC TRAINING AND CONSULTING SE	Mentoring	FAMILY & CHILDREN FIRST	2,000.00	Approved, Issued and Printed with No Active Revisions
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Inlet Liner, Ultra Inlet, Spit	FORENSIC SCIENCE LAB	1,013.76	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Ferrules, capillary, 1/16"	FORENSIC SCIENCE LAB	93.38	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Vial insert, 400 ul, glass fla	FORENSIC SCIENCE LAB	111.38	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Vial insert, 250 ul, glass con	FORENSIC SCIENCE LAB	342.72	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	gc inlet seal gold plated	FORENSIC SCIENCE LAB	676.08	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Fliptop Liner O Ring	FORENSIC SCIENCE LAB	99.00	Unreleased
20002462	7/23/2020	AGILENT TECHNOLOGIES INC	Shipping	FORENSIC SCIENCE LAB	8.75	Unreleased
20002467	7/23/2020	ARLINGTON COMPUTER PRODUCTS	Logitech - Z200 2.0 Multimedia	LEGAL	709.44	Approved, Issued and Printed with No Active Revisions
20002467	7/23/2020	ARLINGTON COMPUTER PRODUCTS	Logitech C920 HD Pro Webcam Mo	LEGAL	2,176.00	Approved, Issued and Printed with No Active Revisions
20002475	7/23/2020	SOVEREIGN INDUSTRIES	VAC BELTS EUR E-250	CENTRALIZED CUSTODIAL SERVICES	42.84	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	BASE ASSEMBLY F/16"WIDE TRACK	CENTRALIZED CUSTODIAL SERVICES	165.96	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	EUREKA MOTOR MOUNTING GASKET E	CENTRALIZED CUSTODIAL SERVICES	2.58	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	BRUSH ROLLER- F/SANITAIRE EUR E	CENTRALIZED CUSTODIAL SERVICES	239.75	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	50' CORD-3 WIRE/BEIGE 2M/QK/SA	CENTRALIZED CUSTODIAL SERVICES	200.90	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	CORD- RETAINER SET- F/EUREKA EUR	CENTRALIZED CUSTODIAL SERVICES	34.45	Released, Needs Approval



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	GENUINE BAG ASSEMBLY RED W/LAT	CENTRALIZED CUSTODIAL SERVICES	19.89	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	FAN-LEXAN- STANDARD FIN EURE-12	CENTRALIZED CUSTODIAL SERVICES	46.90	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	VAC MOTOR ASM, SANITAIRE EUR E	CENTRALIZED CUSTODIAL SERVICES	243.16	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	WIRE NUT SET EUR E- 5321141	CENTRALIZED CUSTODIAL SERVICES	41.16	Released, Needs Approval
20002475	7/23/2020	SOVEREIGN INDUSTRIES	16" VAC MAGNET- WIDE TRACK HES	CENTRALIZED CUSTODIAL SERVICES	58.90	Released, Needs Approval
20002476	7/23/2020	FASTSIGNS	CJFS 2020: Fastsigns Vehicle W	WORK FIRST SVCS	2,285.00	Approved, Issued and Printed with No Active Revisions
20002482	7/23/2020	CINTAS CORP	Face Masks for the Justice Cen	CENTRALIZED CUSTODIAL SERVICES	2,100.00	Unreleased
20002487	7/23/2020	AMERISOCHI INC	Cases, MICROFLEX MegaPro L85 L	FORENSIC SCIENCE LAB	540.00	Approved, Issued and Printed with No Active 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 LAB	25.00	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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 polypropole	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
20002491	7/24/2020	FISHER SCIENTIFIC CO	Flat Bottom Vial Insert	FORENSIC SCIENCE LAB	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 LAB	53.35	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	4IN Parafilm Roll	FORENSIC SCIENCE LAB	169.83	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	FORENSIC SCIENCE LAB	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
20002491	7/24/2020	FISHER SCIENTIFIC CO	Wide Mouth LDPE Wash Bottles	FORENSIC SCIENCE LAB	18.64	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Yellow Absorbent Pads	FORENSIC SCIENCE LAB	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 LAB	21.93	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf Repeater M4 Manual H	FORENSIC SCIENCE LAB	447.78	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf Combitips advanced	FORENSIC SCIENCE LAB	131.45	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Eppendorf combitips advanced P	FORENSIC SCIENCE LAB	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
20002491	7/24/2020	FISHER SCIENTIFIC CO	Disposable Lab Coats, X- Large	FORENSIC SCIENCE LAB	70.13	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO	Borosilicate Glass Pasteur Pip	FORENSIC SCIENCE LAB	27.23	Approved, Issued and Printed with No Active 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	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
20002532	7/28/2020	KRISTINE M SZABO	ROW PAYMENT	R & B REGISTRATION TAX	4,000.00	Released, Needs Approval
20002537	7/28/2020	ABC TAXI LLC	CJFS will be paying ABC taxi f	CLIENT SUPPORT SVCS	1,651.11	Released, Needs Approval
20002546	7/28/2020	PITNEY BOWES	Red Ink Cartridges	POSTAGE (AS OF 6/30/06)	4,848.59	Unreleased
20002548	7/28/2020	ARIES DISTRIBUTION	Qty. 40 UV Light Hand Held Wan	CENTRALIZED CUSTODIAL SERVICES	2,856.40	Released, Needs Approval
20002549	7/29/2020	ARIES DISTRIBUTION	SHOP PAPER TOWELS	CENTRAL SECURITY SERV-SHERIFF	1,140.00	Released, Needs Approval
20002551	7/29/2020	CLEVELAND FREIGHTLINER INC	Engine repairs to truck 227 at	SANITARY OPERATING	1,033.47	Released, Needs Approval
20002559	7/30/2020	SOUTHEASTERN EQUIPMENT CO INC	REPAIR PARTS FOR S- 470 LOADER	YORK YARD	1,257.53	Released, Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	3.0 USB flashdrive	JAIL OPERATIONS	179.50	Released, Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	SANDISK 64 GB USB 3.0 FLASH	JAIL OPERATIONS	164.55	Released, Needs Approval

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	SANDISK 256GB USB 3.0 FLASH	JAIL OPERATIONS	299.30	Released, Needs Approval
20002561	7/30/2020	B & H FOTO ELECTRONICS	SANDISK 512 GB USB 3.0 FLASH	JAIL OPERATIONS	359.25	Released, Needs Approval
20002567	7/30/2020	VERTIV SERVICES INC	JT20-116 FA Repair Data Aire U	CENTRALIZED CUSTODIAL SERVICES	4,515.76	Unreleased
20002569	7/30/2020	ESPIRIT SPEECH & LANGUAGE SERV	DCFS 2020: Adoption- PASSS-Espi	ADOPTION SERVICES	1,800.00	Released, Needs Approval
20002570	7/30/2020	ECHOGRAPHICS	DCFS 2020: Echographic s-Backpa	OFFICE OF THE DIRECTOR	4,905.00	Released, Needs Approval
20002572	7/30/2020	STAPLES BUSINESS ADVANTAGE	Tables - Warehouse	BOARD OF ELECT ADMINISTRATION	2,948.05	Released, Needs Approval
20002573	7/30/2020	ARIES DISTRIBUTION	Hand Sanitizer 8 oz	BOARD OF ELECT ADMINISTRATION	3,487.00	Released, Needs Approval
20002574	7/30/2020	CONWAY DATA INC	SITE SELECTION MAGAZINE	ECONOMIC DEVELOPMENT	2,500.00	Unreleased
20002575	7/30/2020	ARIES DISTRIBUTION	Door stoppers for NOV 2020	GENERAL ELECTION	3,570.00	Released, Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	55-Gallon Drum Rubbing Alcohol	BOARD OF ELECT ADMINISTRATION	1,690.00	Released, Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	Drum Pump	BOARD OF ELECT ADMINISTRATION	145.00	Released, Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	Drum plug Opener	BOARD OF ELECT ADMINISTRATION	51.00	Released, Needs Approval
20002576	7/30/2020	MG SCIENTIFIC INC	Delivery Charge	BOARD OF ELECT ADMINISTRATION	175.00	Released, Needs Approval
20002577	7/31/2020	THE SANSON COMPANY	apples	FOOD SERVICE	857.50	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002577	7/31/2020	THE SANSON COMPANY	bananas	FOOD SERVICE	612.50	Unreleased
20002577	7/31/2020	THE SANSON COMPANY	oranges	FOOD SERVICE	768.00	Unreleased
20002583	7/31/2020	ARLINGTON COMPUTER PRODUCTS	LCD Computer Monitors	BOARD OF ELECT ADMINISTRATION	3,510.00	Released, Needs Approval
20002584	7/31/2020	ANA SOURCING LLC	Large Size Safety Vests	GENERAL ELECTION	564.74	Released, Needs Approval
20002584	7/31/2020	ANA SOURCING LLC	X-Large Safety Vests	GENERAL ELECTION	567.76	Released, Needs Approval
20002589	7/31/2020	W B MASON CO INC	Labels for EIP Voting	BOARD OF ELECT ADMINISTRATION	1,425.00	Unreleased
20002589	7/31/2020	W B MASON CO INC	Bulletin Bar for EIP Voting	BOARD OF ELECT ADMINISTRATION	125.94	Unreleased
DO 1926753	7/14/2020	BINARY SECURITY INC	12 MONTH 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
20001800	6/4/2020	TEMPERATURE CONTROL CO INC	FAC AUTHORIZE D PURCHASE- BOILER	CENTRALIZED CUSTODIAL SERVICES	2,453.68	Approved, Issued and Printed with No Active Revisions
20001802	6/4/2020	TEMPERATURE CONTROL CO INC	FAC AUTHORIZE D PURCHASE BOILERS	CENTRALIZED CUSTODIAL SERVICES	2,751.04	Approved, Issued and Printed with No Active Revisions
20001805	6/4/2020	ADRENALIN PARK MH LLC	FCSS MEMBERSHI P	FAMILY & CHILDREN FIRST	1,540.00	Unreleased
20001811	6/5/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	1,525.44	Unreleased
20001812	6/5/2020	WESLEY FLUELLEN	FCSS STATE FY20 CAMP	FAMILY & CHILDREN FIRST	4,000.00	Unreleased
20001814	6/5/2020	LISA ST ANDREWS	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,956.00	Approved, Issued and Printed with No Active Revisions
20001831	6/8/2020	LEPPO INC	FACTORY AUTHORIZE D PURCHASE	MAINTENANCE GARAGE	1,000.36	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001833	6/8/2020	HOLZBERG COMMUNICATI ONS INC	DJI MAVIC 2 INTELLIGENT FLIGHT B	EMERGENCY MANAGEMENT	1,659.00	Approved, Issued and Printed with No Active Revisions
20001833	6/8/2020	HOLZBERG COMMUNICATI ONS INC	SHIPPING COST	EMERGENCY MANAGEMENT	1,659.00	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
20001863	6/10/2020	SAFEWARE INC	SLING PACK #56963	LAW ENFORCEMENT - SHERRIFF	1,846.15	Approved, Issued and Printed with No Active Revisions
20001864	6/10/2020	PRECISION COMPACTION SERVICES	DEODERIZIN G SPRAY CONTRACT 6MTH	JAIL OPERATIONS	1,413.00	Unreleased
20001867	6/10/2020	DAIGGER SCIENTIFIC INC	KN95 FILTERMASK	JAIL OPERATIONS	1,900.35	Released, Needs Approval
20001867	6/10/2020	DAIGGER SCIENTIFIC INC	SHIPPING	JAIL OPERATIONS	1,900.35	Released, Needs Approval
20001869	6/10/2020	ROBERT G KROUSE	SPRAGUE ROAD - PCL 137	R & B REGISTRATION TAX	2,000.00	Approved, 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
20001877	6/10/2020	GOVERNMENT SCIENTIFIC SOURCE	30389212 - RT-L1000F	FORENSIC SCIENCE LAB	3,630.00	Approved, Issued and Printed with No Active Revisions
20001877	6/10/2020	GOVERNMENT SCIENTIFIC SOURCE	30389239 - RT-L200F	FORENSIC SCIENCE LAB	3,630.00	Approved, Issued and Printed with No Active 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 II	DCFS 2020: GRAD EVENT MANNA TRUC	CLIENT SUPPORT SERVICES	1,350.00	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001892	6/11/2020	DIVERSA MEDICAL SUPPLY	19-088-2165	CORONER'S LAB	3,322.50	Unreleased
20001892	6/11/2020	DIVERSA MEDICAL SUPPLY	19-088-2235	CORONER'S LAB	3,322.50	Unreleased
20001892	6/11/2020	DIVERSA MEDICAL SUPPLY	SHIPPING	CORONER'S LAB	3,322.50	Unreleased
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	308322	FORENSIC SCIENCE LAB	4,836.24	Approved, Issued and Printed with No Active Revisions
20001893	6/11/2020	ABACUS DIAGNOSTICS INC	708424	FORENSIC SCIENCE LAB	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 O AEO	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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	6/15/2020	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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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001967	6/15/2020	SBC TECHNOLOGY PARTNERS INC	FELLOWS MICROBAN MOUSE PAD- BLACK	LEGAL	1,118.70	Approved, Issued and Printed with No Active Revisions
20001974	6/16/2020	FISHER SCIENTIFIC CO	A6695-500	FORENSIC SCIENCE LAB	1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A6695-500	FORENSIC SCIENCE LAB	1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A929-4	FORENSIC SCIENCE LAB	1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A929-4	FORENSIC SCIENCE LAB	1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A955-4	FORENSIC SCIENCE LAB	1,325.61	Unreleased
20001974	6/16/2020	FISHER SCIENTIFIC CO	A955-4	FORENSIC SCIENCE LAB	1,325.61	Unreleased
20001977	6/16/2020	BOB GILLINGHAM FORD	FACTORY 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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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	GORDON FOOD SERVICE	APPLE/GRAP E JELLY	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions
20002016	6/19/2020	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	EGG NOODLES	DETENTION CENTER	3,969.64	Approved, Issued and Printed with No Active Revisions



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002016	6/19/2020	GORDON FOOD SERVICE	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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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002024	6/19/2020	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	COFFEE GROUND SPECIAL BLEND 2 O	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions
20002024	6/19/2020	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	IODIZED SALT	DETENTION CENTER	4,925.72	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	GORDON FOOD SERVICE	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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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002024	6/19/2020	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	BUTTERMIL K BISCUITS	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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 SERVICE	DUMPLING PASTA	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	PEANUT BUTTER	DETENTION CENTER	4,924.90	Approved, Issued and Printed with No Active Revisions
20002026	6/19/2020	GORDON FOOD SERVICE	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

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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



**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	GORDON FOOD SERVICE	ALL- PURPOSE FLOUR	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020	GORDON FOOD SERVICE	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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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	HAMBURGER BUNS	DETENTION CENTER	4,037.86	Approved, Issued and Printed with No Active Revisions
20002030	6/19/2020	GORDON FOOD SERVICE	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

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	MOZZARELL A CHEESE	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	GORDON FOOD SERVICE	RICOTTA CHEESE	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020	GORDON FOOD SERVICE	SOUR CREAM	DETENTION CENTER	1,983.55	Approved, Issued and Printed with No Active Revisions
20002031	6/19/2020	GORDON FOOD SERVICE	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	GORDON FOOD SERVICE	MUSHROO M STEMS & PIECES	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	PEANUT BUTTER	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	REFRIED BEANS	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	GORDON FOOD SERVICE	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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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	GORDON FOOD SERVICE	WORCESTER SHIRE SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	MARINARA SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	DICED TOMATOES	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	NACHO CHEESE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	BLACK RIPE OLIVES	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	SAUSAGE GRAVY	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020	GORDON FOOD SERVICE	ALFREDO SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5181-1270	FORENSIC SCIENCE LAB	2,185.83	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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 LAB	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
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



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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 LAB	2,145.60	Approved, Issued and Printed with No Active Revisions
20002048	6/22/2020	AGILENT TECHNOLOGIES INC	G1544- 80530	FORENSIC SCIENCE LAB	2,145.60	Approved, Issued and Printed with No Active Revisions
20002048	6/22/2020	AGILENT TECHNOLOGIES INC	SHIPPING	FORENSIC SCIENCE LAB	2,145.60	Approved, Issued and Printed with No Active Revisions
20002052	6/22/2020	CERILLANT CORPORATION	SHIPPING	FORENSIC SCIENCE LAB	1,030.00	Approved, Issued and Printed with No Active Revisions
20002052	6/22/2020	CERILLANT 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
20002059	6/23/2020	TKI DESIGN AND PRINTING	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	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
20002066	6/23/2020	WEST MARINE PRODUCTS	PFD STROBE LIGHT	OPERATION STONEGARDEN (OPSG)	3,264.04	Approved, Issued and Printed with No Active Revisions
20002067	6/23/2020	DJL MATERIAL & SUPPLY INC	CRAFCO SEALANT	COUNTY AIRPORT	3,700.00	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002068	6/24/2020	CLEVELAND FREIGHTLINER INC	FACTORY AUTHORIZE D PURCHASE	SANITARY OPERATING	3,523.10	Approved, Not Issued with No Active Revisions
20002070	6/24/2020	US POSTMSTR CAPS13505	COVID-19 LETTERS POSTAGE	TREASURY MANAGEMENT	2,465.68	Unreleased
20002077	6/24/2020	REGIONAL TRANSIT AUTHORITY	REVENUE GENERATIN G AGREEMENT	PERSONNEL REVIEW COMMISSION	2,500.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	ADVANCED FIREARM ID KIT	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	CONSECUTI VE/MANUFA CTURED SUB	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	CUT-AWAY 9MM BARREL	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	FORENSIC FIREARM EX TRAINING MOD	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	MACHINING FOR THE FIREARM EXAMIN	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	OVERSIZED BREECHFAC E DISPLAY	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	SERIAL NUMBER RESTORATIO N POSTER	FORENSIC SCIENCE LAB	1,810.00	Unreleased
20002079	6/24/2020	PRECISION FORENSIC TESTING	SHIPPING	FORENSIC SCIENCE LAB	1,810.00	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002086	6/25/2020	FISHER SCIENTIFIC CO	07-200-210	FORENSIC SCIENCE LAB	1,529.96	Approved, Not Issued with No Active Revisions
20002086	6/25/2020	FISHER SCIENTIFIC CO	13-688-403	FORENSIC SCIENCE LAB	1,529.96	Approved, Not Issued with No Active Revisions
20002086	6/25/2020	FISHER SCIENTIFIC CO	17-103-003	FORENSIC SCIENCE LAB	1,529.96	Approved, Not Issued with No Active Revisions
20002086	6/25/2020	FISHER SCIENTIFIC CO	17-103-004	FORENSIC SCIENCE LAB	1,529.96	Approved, Not Issued with No Active Revisions
20002086	6/25/2020	FISHER SCIENTIFIC CO	NC9827884	FORENSIC SCIENCE LAB	1,529.96	Approved, Not Issued with No Active Revisions
20002088	6/25/2020	LIFE TECHNOLOGIES CORP	4311320	DNA BACKLOG REDUCTION PROG	2,419.24	Unreleased
20002088	6/25/2020	LIFE TECHNOLOGIES CORP	4393715	DNA BACKLOG REDUCTION PROG	2,419.24	Unreleased
20002088	6/25/2020	LIFE TECHNOLOGIES CORP	N8010560	DNA BACKLOG REDUCTION PROG	2,419.24	Unreleased
20002090	6/25/2020	ABACUS DIAGNOSTICS INC	308332	FORENSIC SCIENCE LAB	2,648.50	Unreleased
20002090	6/25/2020	ABACUS DIAGNOSTICS INC	SHIPPING	FORENSIC SCIENCE LAB	2,648.50	Unreleased
20002091	6/25/2020	EVIDENT INC	2122B	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	3603	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	3649	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	4002B-24	FORENSIC SCIENCE LAB	1,093.00	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002091	6/25/2020	EVIDENT INC	4004	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	9024	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	STL-88860	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	SHIPPING	FORENSIC SCIENCE LAB	1,093.00	Unreleased
20002095	6/25/2020	PITNEY BOWES	EQUIPMENT SERVICE	BOARD OF ELECT ADMINISTRATION	1,341.54	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48552	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48554	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48596	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48597	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48836	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	48927	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	49184	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002097	6/25/2020	NOVA BIOMEDICAL	SHIPPING	FORENSIC SCIENCE LAB	2,535.94	Unreleased
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	2VEW2	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	2ZRH8	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	3HKE4	CORONER'S LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	44N716	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	465D22	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	4YJ23	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	5URF9	CORONER'S LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	5YK96	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	6DZG4	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	14J832	CORONER'S LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	15V142	CORONER'S LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	22C614	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002100	6/25/2020	GRAINGER INDUSTRIAL & COMM EQU	22NX98	FORENSIC SCIENCE LAB	1,300.50	Released, Needs Approval
20002110	6/26/2020	MEDLINE IND INC	DYND34265 - PATHOLOGY CONTAINER	MEDICAL EXAMINER- OPERATIONS	1,658.55	Unreleased
20002110	6/26/2020	MEDLINE IND INC	TRI3706 PATHOLOGY CONTAINER	MEDICAL EXAMINER- OPERATIONS	1,658.55	Unreleased
20002111	6/26/2020	GOVERNMENT SCIENTIFIC SOURCE	T-005-1ML (- ) DELTA9- THC 1MG/ML	FORENSIC SCIENCE LAB	1,855.47	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002111	6/26/2020	GOVERNMENT SCIENTIFIC SOURCE	T-093-1ML DELTA9- TETRAHYDR OCANNA	FORENSIC SCIENCE LAB	1,855.47	Approved, Issued and Printed with No Active Revisions
20002111	6/26/2020	GOVERNMENT SCIENTIFIC SOURCE	N-031 NORFENTAN YL OXALATE	FORENSIC SCIENCE LAB	1,855.47	Approved, Issued and Printed with No Active Revisions
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SM40002	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SPU1	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	DFS300	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SF00851	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SF00853	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SF00854	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	RAG500	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002112	6/26/2020	SIRCHIE ACQUISITION COMPANY LL	SHIPPING	FORENSIC SCIENCE LAB	1,446.52	Unreleased
20002128	6/26/2020	TYONNDA SANDERS	FCSS STATE FY20 RESPIRE	FAMILY & CHILDREN FIRST	1,258.00	Approved, Issued and Printed with No Active Revisions
20002130	6/29/2020	CDW GOVERNMENT INC	LOGITECH WEB CAMERAS	BOARD OF ELECT ADMINISTRATION	1,380.06	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002134	6/29/2020	BURNS INDUSTRIAL EQUIPMENT	TENNANT REPAIR PARTS	MAINTENANCE GARAGE	4,798.33	Approved, Issued and Printed with No Active Revisions
20002139	6/29/2020	FOUR COUNTY CAREER CENTER	DSAS 2020: CPR CARDS	HOME SUPPORT	1,200.00	Unreleased
20002146	6/29/2020	BOB BARKER CO INC	COMBS	DETENTION CENTER	1,495.20	Released, Needs Approval
20002146	6/29/2020	BOB BARKER CO INC	DEODORAN T	DETENTION CENTER	1,495.20	Released, Needs Approval
20002146	6/29/2020	BOB BARKER CO INC	TOOTHBRUS HES	DETENTION CENTER	1,495.20	Released, Needs Approval
20002146	6/29/2020	BOB BARKER CO INC	TOOTHPAST E	DETENTION CENTER	1,495.20	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	PRUNE JUICE	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	APPLE JUICE	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	APPLESAUC E	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	APPLESAUC E	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	APPLESAUC E- CINNAMON	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	CRANBERRY JUICE	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	EVAPORATE D MILK	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	GATORADE	DETENTION CENTER	1,148.39	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	GRAPE JUICE	DETENTION CENTER	1,148.39	Released, Needs Approval



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002147	6/29/2020	GORDON FOOD SERVICE	ORANGE JUICE	DETENTION CENTER	1,148.39	Released, Needs Approval
20002148	6/29/2020	PATH FORWARD- MART LLC	BLEACH	DETENTION CENTER	1,355.00	Released, Needs Approval
20002148	6/29/2020	PATH FORWARD- MART LLC	LAUNDRY DETERGENT	DETENTION CENTER	1,355.00	Released, Needs Approval
20002148	6/29/2020	PATH FORWARD- MART LLC	LAUNDRY SOFTENER	DETENTION CENTER	1,355.00	Released, Needs Approval
20002149	6/29/2020	NEHRER & KASSINGER LLC	DCFS 2020: PASSS- NEHRER- LEGAL	CLIENT SUPPORT SERVICES	1,970.00	Released, Needs Approval
20002152	6/30/2020	CFM INC	2020 BUDGET LINE	CENTRALIZED CUSTODIAL SERVICES	2,755.00	Unreleased
20002156	6/30/2020	LITTLE GIANTS	FCSS STATE FY20 SOCIAL/REC TRG	FAMILY & CHILDREN FIRST	1,500.00	Unreleased
20002157	6/30/2020	ANGELICA M RIVERA	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,999.00	Approved, 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
20002165	6/30/2020	CITY OF WESTLAKE	FCSS STATE FY20 FAMILY MEMBERSH P	FAMILY & CHILDREN FIRST	1,250.00	Unreleased
CE1800479- 01	6/24/2020	SOUND COM CORPORATION	2020 CE1800479- 01 PAYMENT	WEB & MULTI- MEDIA DEVELOPMENT	2,800.00	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	5/1/2020	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
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 - SHERIFF	\$ 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	LAW ENFORCEMENT - SHERIFF	\$ 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	A929-4	FORENSIC SCIENCE LAB	\$ 288.00	Unreleased
20001334	5/4/2020	FISHER SCIENTIFIC CO	A955-4	FORENSIC SCIENCE LAB	\$ 817.06	Unreleased
20001341	5/4/2020	VANCE OUTDOORS INC	MOSSBERG5 90A1 12GABARRE L SHOTGUN	LAW ENFORCEMENT - SHERIFF	\$ 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001345	5/4/2020	VANCE OUTDOORS INC	GLOCK HOLSTERS	LAW ENFORCEMENT - SHERIFF	\$ 1,010.00	Approved, Issued and Printed with No Active Revisions
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H16 30	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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
20001384	5/6/2020	GRAHAM ENTERPRISES	TOOTHBRUS HES	DETENTION CENTER	\$ 243.75	Approved, Issued and Printed with No Active 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
20001399	5/7/2020	CLEVELAND SOCIETY FOR HUMAN RE	CJFS 2020: CLEVELAND SHRM	OFC OF THE DIRECTOR	\$ 2,500.00	Unreleased
20001401	5/7/2020	VERITEXT CORP	VERITEXT TRANSCRIPT SERVICES	RISK MGMT SETTLEMENTS	\$ 1,141.80	Released, Needs Approval
20001401	5/7/2020	VERITEXT CORP	VERITEXT - 3847878	LAW DEPARTMENT	\$ 1,141.80	Released, Needs Approval
20001402	5/7/2020	DANIEL G ZEISER CO L.P.A.	ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	\$ 2,250.00	Released, Needs Approval
20001402	5/7/2020	DANIEL G ZEISER CO L.P.A.	DANIEL ZEISER - ARBITRATOR FEES	LAW DEPARTMENT	\$ 2,250.00	Released, Needs Approval
20001403	5/7/2020	RICHARD ALAN BALES	ARBITRATOR INVOICE	RISK MGMT SETTLEMENTS	\$ 1,823.00	Unreleased
20001404	5/7/2020	SERVICE STATION EQUIPMENT CO.	SAFETY PRODUCTS R&B	MAIN. ADMIN.	\$ 4,950.00	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001421	5/8/2020	CLEVELAND COMMUNICATI ONS INC	MICROPHO NES	CENTRAL SECURITY SERV-SHERIFF	\$ 843.60	Approved, Issued and Printed with No Active Revisions
20001421	5/8/2020	CLEVELAND COMMUNICATI ONS INC	MICROPHO NES	LAW ENFORCEMENT - SHERRIFF	\$ 2,812.00	Approved, Issued and Printed with No Active Revisions
20001421	5/8/2020	CLEVELAND COMMUNICATI ONS INC	FREIGHT	LAW ENFORCEMENT - SHERRIFF	\$ 30.00	Approved, Issued and Printed with No Active Revisions
20001423	5/8/2020	KOKOSING MATERIALS	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
20001442	5/11/2020	VANCE OUTDOORS INC	SABRE RED- CROSSFIRE	LAW ENFORCEMENT - SHERRIFF	\$ 1,237.50	Approved, Issued and Printed with No Active Revisions
20001448	5/11/2020	W B MASON CO INC	YELLOW SPONGES	JAIL OPERATIONS	\$ 1,237.50	Approved, Issued and Printed with No Active Revisions
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	308332	FORENSIC SCIENCE LAB	\$ 3,300.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	708424	FORENSIC SCIENCE LAB	\$ 645.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	903295	FORENSIC SCIENCE LAB	\$ 670.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	ICE	FORENSIC SCIENCE LAB	\$ 8.50	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	SHIPPING	FORENSIC SCIENCE LAB	\$ 43.71	Unreleased
20001464	5/13/2020	ARAMSCO INC	COVERALLS W HOOD AND BOOT 4XL	JAIL OPERATIONS	\$ 2,721.48	Released, Needs Approval
20001464	5/13/2020	ARAMSCO INC	FREIGHT	JAIL OPERATIONS	\$ 200.00	Released, Needs Approval
20001470	5/13/2020	AXELROD AUTOMOTIVE INC	FACTORY AUTHORIZE D PURCHASE	MAINTENANCE GARAGE	\$ 1,895.84	Approved, Issued and Printed with No Active Revisions
20001476	5/13/2020	TKI DESIGN AND PRINTING	DISH TOWELS RIBBED TERRY CLOTH	DETENTION CENTER	\$ 479.80	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



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	\$ 82.25	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	\$ 82.25	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved, Issued and Printed with Revisions NOT approved

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET- SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	\$ 155.00	Approved, Issued and Printed with Revisions NOT approved
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 INC	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$ 4,950.00	Approved, Issued and Printed with No Active Revisions
20001515	5/14/2020	JOSHEN PAPER AND PACKAGING	ELECTROSTA TIC SPRAYER	DETENTION CENTER	\$ 1,699.00	Approved, Issued and Printed with No Active Revisions
20001518	5/14/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICE	HOME	\$ 2,500.00	Unreleased
20001520	5/14/2020	W B MASON CO INC	HAND SANITIZER (16OZ BOTTLE)	JAIL OPERATIONS	\$ 1,199.00	Unreleased
20001524	5/14/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$ 1,729.00	Approved, 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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	AXON BODY CAMERAS	INTERNET CRIMES AGAINST CHILDR	\$ 2,169.00	Released, Needs Approval
20001557	5/19/2020	ELECTION SYSTEMS & SOFTWARE IN	ON-SITE SUPPORT	PRIMARY ELECTION	\$ 4,600.00	Approved, 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	PRIMARY ELECTION	\$ 3,010.14	Approved, Not Issued with No Active Revisions
20001567	5/19/2020	GORDON FOOD SERVICE	BAKED POTATO SKINS	DETENTION CENTER	\$ 75.56	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	BREADED CHICKEN PATTIES	DETENTION CENTER	\$ 444.24	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN FINGERS	DETENTION CENTER	\$ 61.92	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN FRIES	DETENTION CENTER	\$ 88.35	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN NUGGETS	DETENTION CENTER	\$ 53.31	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CHICKEN WINGS FROZEN	DETENTION CENTER	\$ 112.12	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	CUPCAKES	DETENTION CENTER	\$ 91.86	Released, Needs Approval
20001567	5/19/2020	GORDON FOOD SERVICE	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 Approval
20001575	5/19/2020	SUTTON INDUSTRIAL HARDWARE	INDUSTRIAL SUPPLIES R&B	MAIN. ADMIN.	\$ 4,500.00	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001582	5/19/2020	GENESIS LAMP CORPORATION	LAMPS	COUNTY AIRPORT	\$ 390.00	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	LAMPS	COUNTY AIRPORT	\$ 864.00	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	PARTS	COUNTY AIRPORT	\$ 70.15	Unreleased
20001582	5/19/2020	GENESIS LAMP CORPORATION	PARTS	COUNTY AIRPORT	\$ 140.90	Unreleased
20001583	5/19/2020	PATRICIA A HRUSCH	SPRAGUE ROAD - PCL 45	R & B REGISTRATION TAX	\$ 2,250.00	Approved, 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001591	5/20/2020	ERIC S LAVINS	AFIS REIMBURSE MENT	MEDICAL EXAMINER- OPERATIONS	\$ 2,644.90	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491229	FORENSIC SCIENCE LAB	\$ 290.40	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491296	FORENSIC SCIENCE LAB	\$ 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



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001613	5/20/2020	FISHER SCIENTIFIC CO	10500	FORENSIC SCIENCE LAB	\$ 1,354.50	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 LAB	\$ 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 LAB	\$ 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445406	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445406	FORENSIC SCIENCE LAB	\$ 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	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 LAB	\$ 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	10445409	FORENSIC SCIENCE LAB	\$ 78.75	Approved, Issued and Printed with Revisions NOT approved

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445411	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
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	10445414	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445418	FORENSIC SCIENCE LAB	\$ 232.05	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445418	FORENSIC SCIENCE LAB	\$ 232.05	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	10445430	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445438	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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001625	5/21/2020	ALCO CHEM INC	FLOOR SCRUBBER	JAIL OPERATIONS	\$ 1,578.00	Approved, Issued and Printed with No Active Revisions
20001632	5/21/2020	DETROIT SPONGE & CHAMMOIS 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	LEICA MICROSYSTEMS INC	3802105	CORONER'S LAB	\$ 448.80	Unreleased
20001638	5/22/2020	LEICA MICROSYSTEMS INC	39LC -500-1	CORONER'S LAB	\$ 463.12	Unreleased
20001638	5/22/2020	LEICA MICROSYSTEMS INC	39MC-900-1	CORONER'S LAB	\$ 193.92	Unreleased
20001638	5/22/2020	LEICA MICROSYSTEMS INC	SHIPPING	CORONER'S LAB	\$ 28.61	Unreleased
20001641	5/23/2020	CLEVELAND LUMBER CO	WILSONART PEWTER BRUSH LAMINATE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,291.20	Approved, 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	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
20001663	5/26/2020	MAS INC	REFRIGERAT OR - RCA - 12 CU. FT.	YOUTH SERVICES SUBSIDY-FDCC	\$ 484.00	Released, Needs Approval
20001674	5/27/2020	MNJ TECHNOLOGIES DIRECT INC	IRONLINK USB WEBCAM	TREASURY MANAGEMENT	\$ 1,258.00	Released, Needs Approval
20001675	5/27/2020	JOSHEN PAPER AND PACKAGING	DART 20JL BOWL LID	FOOD SERVICE	\$ 648.24	Approved, Issued and Printed with No Active Revisions
20001675	5/27/2020	JOSHEN PAPER AND PACKAGING	DART 6B20 WHITE FOAM BOWL	FOOD SERVICE	\$ 1,797.60	Approved, Issued and Printed with No Active Revisions
20001685	5/27/2020	RICHARD E JULER	TCP PISTON BLACK (OC SPRAY)	JAIL OPERATIONS	\$ 2,835.00	Approved, Issued and Printed with No Active Revisions
20001689	5/27/2020	BELENKY INC	KK20-74 FAC AUTHORIZE D REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$ 1,296.50	Released, Needs Approval
20001690	5/27/2020	FRANK NOVAK & SONS INC	PAINT SERVICES	BOARD OF ELECT ADMINISTRATION	\$ 4,950.00	Approved, Not Issued with No Active Revisions
20001693	5/27/2020	FOOTE PRINTING CO	PRINTING VOTER INFO GUIDES	SPECIAL ELECTION	\$ 1,215.04	Unreleased
20001693	5/27/2020	FOOTE PRINTING CO	MAILING SERVICES	SPECIAL ELECTION	\$ 1,728.00	Unreleased

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001694	5/28/2020	GRANITE PLANET INC	DSAS 2020: GRANITE PLANET- MASK	HOME SUPPORT	\$ 2,350.00	Approved, Issued and Printed with No Active Revisions
20001695	5/28/2020	MNJ TECHNOLOGIES DIRECT INC	DCFS 2020: OLD STYLE IPAD CASES	OFFICE OF THE DIRECTOR	\$ 4,000.00	Approved, Issued and Printed with No Active Revisions
20001700	5/28/2020	MIDDLEBURG HEIGHTS	FCSS FAMILY MEMBERSHI P	FAMILY & CHILDREN FIRST	\$ 1,320.00	Approved, Issued and Printed with No Active 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

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001711	5/29/2020	UCT LLC	SHIPPING	FORENSIC SCIENCE LAB	\$ 120.00	Approved, Issued and Printed with No Active Revisions
20001711	5/29/2020	UCT LLC	SMSTFA-0-1	FORENSIC SCIENCE LAB	\$ 1,097.25	Approved, Issued and Printed with No Active Revisions
20001724	5/29/2020	VANCE OUTDOORS INC	HANDCUFFS	LAW ENFORCEMENT - SHERRIFF	\$ 932.50	Unreleased
20001724	5/29/2020	VANCE OUTDOORS INC	LEG SHACKLES	LAW ENFORCEMENT - SHERRIFF	\$ 1,177.75	Unreleased
20001724	5/29/2020	VANCE OUTDOORS INC	RESTRAINT BELT	LAW ENFORCEMENT - SHERRIFF	\$ 1,000.00	Unreleased
20001726	5/29/2020	PATRICE VINCENT	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,728.00	Unreleased
20001727	5/29/2020	MARCUS LANUM	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,490.00	Approved, Issued and Printed with No Active Revisions
20001728	5/29/2020	CHILDRENS FUN FITNESS	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
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



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001735	5/29/2020	SCOTT FITZPATRICK	FCSS STATE FY20 REIMBURSE MENT	FAMILY & CHILDREN FIRST	\$ 1,505.00	Approved, Issued and Printed with No Active Revisions
20001742	5/29/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 MEMBERSHI P	FAMILY & CHILDREN FIRST	\$ 1,525.44	Unreleased
20001743	5/29/2020	LEARNING FOR LIFE YOUTH DEVELO	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	\$ 2,000.00	Unreleased
CE1800129	5/19/2020	RADIATION DETECTION COMPANY	2020 BUDGET LINE	MEDICAL EXAMINER- OPERATIONS	\$ 1,200.00	Unreleased
CE1900282	5/29/2020	NEXTPPOINT INC	EDISCOVERY SOFTWARE	INSPECTOR GENERAL	\$ 5,000.00	Unreleased
DO2027165	5/8/2020	ADVANCE OHIO MEDIA LLC	PUBLIC NOTICES OHIO	HOME	\$ 2,163.20	Approved, 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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	LAW ENFORCEMENT - SHERIFF	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
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 INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	505.05	Approved, Issued and Printed with No Active Revisions
20000847	4/3/2020	PS SUPERIOR INC	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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	4/9/2020	MNJ TECHNOLOGIES DIRECT INC	HHS 2020: MNJ TECH- SURGE PROTECT	VEB BLDG NFSC	2,600.00	Approved, Issued and Printed with No Active 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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	FACTORY AUTHORIZE D PURCHASE	YORK YARD	1,982.23	Released, Needs Approval
20000988	4/14/2020	W B MASON CO INC	PUSH BROOM STICKS	JAIL OPERATIONS	1,048.50	Released, Needs Approval
20000990	4/14/2020	DELL MARKETING CORP	SQL SERVER STANDARD	JAIL OPERATIONS	2,571.37	Approved, 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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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 LAB	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
20001033	4/15/2020	STRONGSVILLE CITY	FCFC 2020 FAMILY MEMBERSHI P	FAMILY & CHILDREN FIRST	1,450.00	Unreleased
20001036	4/16/2020	BUCKEYE POWER SALES COMPANY	GENERATOR REPAIR	MAIN. ADMIN.	3,143.82	Released, Needs Approval
20001036	4/16/2020	BUCKEYE POWER SALES COMPANY	FIX/REPAIR GENERATOR	MAIN. ADMIN.	528.00	Released, Needs Approval
20001048	4/16/2020	DIVERSIFIED INSPECTIONS/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

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	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
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

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001072	4/17/2020	ACP TECHNOLOGIES	HP15.6 ELITEBOOK 850 G6 NOTEBOOK	ADMINISTRATIVE	1,501.04	Approved, Issued and Printed with No Active Revisions
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-L	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350- M	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350-S	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350- XL	FORENSIC SCIENCE LAB	539.00	Unreleased
20001073	4/17/2020	BOB BARKER CO INC	ZDGP-350- XS	FORENSIC SCIENCE LAB	539.00	Unreleased
20001086	4/17/2020	GORDON FOOD SERVICE	BOTTLED WATER/ 16.9 OZ 24/CASE	JAIL OPERATIONS	399.00	Unreleased
20001086	4/17/2020	GORDON FOOD SERVICE	POWERADE VARIETY PK/ 20 OZ 24/CA	JAIL OPERATIONS	1,549.00	Unreleased
20001107	4/20/2020	NORTHERN FLOORING SPECIALISTS	ADHESIVE	GENERAL OFFICE	89.00	Approved, 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

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001113	4/21/2020	THE HENRY P THOMPSON COMPANY	SC2000 SYSTEM CONTROLLE R	SANITARY OPERATING	2,139.06	Unreleased
20001113	4/21/2020	THE HENRY P THOMPSON COMPANY	SHIPPING	SANITARY OPERATING	50.00	Unreleased
20001117	4/21/2020	ADVANCE OHIO MEDIA LLC	LEGAL AD EAST 131 ST 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



**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001153	4/22/2020	SERVICE STATION EQUIPMENT CO.	HOSES AND FILTERS	YORK YARD	2,865.23	Unreleased
20001160	4/22/2020	BEDFORD CITY TREASURER	REIMBURSE MENT	ECONOMIC DEVELOPMENT	2,950.00	Released, Needs Approval
20001170	4/23/2020	BOILER SPECIALIST INC	FAC BOILER REPAIRS	CENTRALIZED CUSTODIAL SERVICES	2,258.00	Unreleased
20001174	4/23/2020	NORTHERN FLOORING SPECIALISTS	CARPET CLEANING	GENERAL OFFICE	1,600.00	Approved, Issued and Printed with No Active Revisions
20001177	4/23/2020	EDWARD CRISTINA	HHS 2020: EDWARD CRISTINA	OFC OF THE DIRECTOR	3,600.00	Approved, Issued and Printed with No Active Revisions
20001182	4/23/2020	TEMPERATURE CONTROL CO INC	FAC BOILER REPAIR JJC	CENTRALIZED CUSTODIAL SERVICES	2,751.04	Unreleased
20001189	4/24/2020	BIL JAC FOODS INC	FROZEN BIL JAC DOG FOOD	DOG & KENNEL	4,980.20	Approved, Issued and Printed with No Active Revisions
20001189	4/24/2020	BIL JAC FOODS INC	FROZEN BIL JAC DOG FOOD	DOG & KENNEL	4,980.20	Approved, Issued and Printed with Revisions
20001193	4/24/2020	NATIONAL MEDICAL SERVICES INC	1109223- 1109239	CORONER'S LAB	3,413.00	Unreleased
20001195	4/24/2020	MANUFACTURE RS WHOLESALE	LUMBER	SANITARY OPERATING	3,600.00	Approved, Issued and Printed with No Active Revisions
20001197	4/24/2020	ECONOMIC AND COMMUNITY DEVELOP	PAYMENT	ECONOMIC DEVELOPMENT	5,000.00	Released, Needs Approval

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE BLOOD PRESSURE CUFF	DETENTION CENTER	265.20	Unreleased
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE BLOOD PRESSURE CUFF C	DETENTION CENTER	442.00	Unreleased
20001208	4/27/2020	AMERISOCHI INC	DISPOSABLE BLOOD PRESSURE CUFFS	DETENTION CENTER	353.60	Unreleased
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 INC	HANDHELD ANEROID SPHYGMOM ANOMETE	DETENTION CENTER	106.00	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	DARNES R HOLDEN	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,440.00	Approved, Issued and Printed with No Active Revisions
20001228	4/28/2020	STATE OF OHIO	INFRARED THERMOME TERS	COVID-19 EMERGENCY RESPONSE	1,881.00	Released, Needs Approval

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April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001231	4/28/2020	RR DONNELLEY	11 " TRIFOLD PRESSURE SEAL FORM	LEGAL	2,879.20	Released, Needs Approval
20001231	4/28/2020	RR DONNELLEY	11 " TRIFOLD PRESSURE SEAL FORM	CHILD SUPPORT	2,879.20	Released, Needs Approval
20001245	4/28/2020	ACP TECHNOLOGIES	HP15.6 ELITEBOOK 850 G6 NOTEBOOK	YOUTH SERVICES SUBSIDY-FDCC	1,501.04	Released, Needs Approval
20001249	4/29/2020	PPG ARCHITECTURA L FINISHES INC	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	3,000.00	Approved, Issued and Printed with No Active Revisions
20001251	4/29/2020	RICH'S TOWING AND SERVICE INC	HEAVY DUTY TOWING	YORK YARD	4,900.00	Unreleased
20001255	4/29/2020	HOLY FAMILY HOSPICE	CJFS 2020: SKILLUP- ST.AUGUSTIN E	OFFICE OF THE DIRECTOR	2,830.00	Released, Needs Approval
20001256	4/29/2020	CLEVELAND THERMAL	CJFS 2020: SKILLUP- CORIX	OFC OF THE DIRECTOR	4,400.00	Released, Needs Approval
20001257	4/29/2020	WESTERN FARM PET CREMATORY & C	ANIMAL CREMATION SERVICES	DOG & KENNEL	4,900.00	Approved, Issued and Printed with No Active Revisions
20001259	4/29/2020	NORTHERN OHIO LUMBER & TIMBER	2020 BUDGET LINE - NTE PO	MAIN. ADMIN.	2,000.00	Unreleased
20001264	4/29/2020	LINDA COLSON	SMALL PROWWORKS NITRILE GLOVES	JAIL OPERATIONS	2,375.00	Released, Needs Approval

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001264	4/29/2020	LINDA COLSON	SMALL NITRILE GLOVES	JAIL OPERATIONS	2,375.00	Released, Needs Approval
20001280	4/30/2020	VICTORY SUPPLY LLC	HAND SANITIZER	JAIL OPERATIONS	3,499.00	Released, Needs Approval
20001286	4/30/2020	LAKEWOOD SUPPLY	2020 BUDGET LINE NTE PO R&B	MAIN. ADMIN.	4,950.00	Approved, 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
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

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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	AGILENT TECHNOLOGIES INC	5190-3167	FORENSIC SCIENCE LAB	1,478.40	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	CR213164	FORENSIC SCIENCE LAB	90.80	Unreleased
20001298	4/30/2020	AGILENT TECHNOLOGIES INC	SHIPPING	FORENSIC SCIENCE LAB	8.75	Unreleased
20001299	4/30/2020	BELIEVERS ACHIEVE DREAMS INC	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	1,980.00	Unreleased
20001302	4/30/2020	ACHIEVEMENT CENTER FOR CHILDRE	FCSS STATE FY20 CAMP	FAMILY & CHILDREN FIRST	1,137.00	Unreleased
20001308	4/30/2020	ROCKY RIVER CITY TREASURER	FCSS STATE FY20 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	1,517.30	Unreleased
20001317	4/30/2020	RELMEC MECHANICAL LLC	FAC AUTHORIZE D PURCHASE	CENTRALIZED CUSTODIAL SERVICES	4,725.00	Released, Needs Approval

**County Purchases \$1K - \$5K**  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20001333	4/30/2020	ARAMSCO INC	COVERALLS W HOOD AND BOOT 4XL	JAIL OPERATIONS	2,721.48	Released, Needs Approval
20001333	4/30/2020	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	200.00	Released, Needs Approval
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

Information before this was provided by the County's BuySpeed System.

<b>Purchase Order #</b>	<b>Purchase Order Date</b>	<b>Description</b>	<b>Department</b>	<b>Vendor Name</b>	<b>Total</b>	<b>Status</b>
2027182	2/27/2020	Radio Advertising for Poll Workers Voter Education March 17, 2020 Election	Board of Elections	Blue Chip Broadcasting LTD	\$1,550.00	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
2027181	2/27/2020	Radio Poll Worker Recruitment and Voter Education Messages March 17, 2020 Election	Board of Elections	La Mega Media, Inc.	\$1,500.00	3PS - Sent
2027180	2/27/2020	Parking Spots for March 17, 2020 Primary Election	Board of Elections	ElRawy Real Estate	\$4,425.00	3PS - Sent
2027179	2/27/2020	Voting change location letters/mail 2020 Primary Election	Board of Elections	Midwest Direct	\$2,879.76	3PS - Sent
2027178	2/26/2020	Unarmed Security Guards for Election Day March 17, 2020	Board of Elections	Willo Security, Inc	\$3,420.00	3PS - Sent
2027176	2/24/2020	SkillUp Training Costs	Cuyahoga Job and Family Services	Gent Machine Company	\$3,000.00	3PS - Sent
2027175	2/24/2020	SkillUp Training Costs	Cuyahoga Job and Family Services	NORTH AMERICAN SEAL & SUPPLY	\$3,090.00	3PS - Sent
2027173	2/24/2020	2020 Accreditation of Residency Training Program	Medical Examiner	Accreditation Council for Graduate Medical Education	\$4,700.00	3PS - Sent
2027172	2/24/2020	Swabs,Masks,Sc issors,Rulers,Pr obes,Gowns,Sh oeCovers,Force ps,BladeHandle s,Knives - Autopsy	Medical Examiner	LABSOURCE INC	\$3,198.05	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
2027169	2/24/2020	Pads,Mats,Tube s,Scalpels,Bags, Filters,Labels,Pi pets,Tips,Applic ators,Coats - DNA	Medical Examiner	LABSOURCE INC	\$2,080.59	3PS - Sent
2027168	2/24/2020	Pads,Mats,Tube s,Scalpels,Bags, Filters,Labels,Pi pets,Tips,Applic ators,Coats - DNA	Medical Examiner	AMERISOCHI, INC.	\$1,708.00	3PS - Sent
2027167	2/24/2020	Pads,Mats,Tube s,Scalpels,Bags, Filters,Labels,Pi pets,Tips,Applic ators,Coats - DNA	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$3,439.03	3PS - Sent
2027166	2/20/2020	Ward 3 and Ward 7 Mailing	Board of Elections	Midwest Direct	\$1,529.32	3PS - Sent
2027165	2/20/2020	Public Notices Ohio	Developmen t	Plain Dealer (Advance Ohio Media)	\$2,163.20	3PS - Sent
2027161	2/18/2020	LABELS & ENVELOPES FOR MARYCH 2020 PRIMARY ELECTION	Board of Elections	Uline, Inc	\$1,224.05	3PS - Sent
2027160	2/18/2020	(2020) E.S. Sanitizer Array	Sheriff	GORDON FOOD SERVICE, INC.	\$1,403.64	3PS - Sent
2027159	2/18/2020	Court Security Uniform	Sheriff	SCHWARZ UNIFORM CORP.	\$1,410.00	3PS - Sent
2027158	2/18/2020	Offsite Storage for January 2020	Board of Elections	BERMAN MOVING & STORAGE, INC.	\$1,768.00	3PS - Sent
2027157	2/18/2020	Storage envelopes for Voter by mail ballotse	Board of Elections	W.B. Mason Company, Inc.	\$1,000.75	3PS - Sent



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
2027156	2/14/2020	Parking Lot Control Personnel for March, 2020 Primary Election	Board of Elections	Willo Security, Inc	\$2,964.00	3PS - Sent
2027153	2/14/2020	Temporary set up/take down of ramps March 17, 2020 Election	Board of Elections	TRU-TRAC SERVICES, INC.	\$1,890.00	3PS - Sent
2027151	2/12/2020	10x15 Catalogs, Multiple Colors - March 17, 2020 Primary Election	Board of Elections	THE ENVELOPE PRINTERY OF OHIO INC	\$1,482.46	3PS - Sent
2027150	2/12/2020	Deluxe Feather Flag Kit for all BOE ElectionsCase,	Board of Elections	Inclusion Solutions, LLC	\$1,282.80	3PS - Sent
2027139	2/7/2020	Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Autopsy	Medical Examiner	AMERISOCHI, INC.	\$1,384.10	3PS - Sent
2027138	2/7/2020	Blanket Order - Siemens Viva Jr. Analyzer Plus Consumables	Medical Examiner	AMERISOCHI, INC.	\$3,920.80	3PS - Sent
2027136	2/6/2020	Rental Portable Generators for the March 17, 2020 Primary	Board of Elections	BUCKEYE POWER SALES COMPANY	\$3,008.00	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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 Elections	Madison Development Consulting	\$3,500.00	3PS - Sent
2027125	2/3/2020	Janitorial and Maintenance services BOE Warehouse 11/5/19 General Election	Board of Elections	Halle Industrial Park LLC	\$1,118.00	3PS - Sent
2027122	2/3/2020	Seminar Tables/Mobile Shelving Covers	Board of Elections	Uline, Inc	\$1,612.56	3PS - Sent
2027121	2/3/2020	Desk - Trace Evidence	Medical Examiner	W.B. Mason Company, Inc.	\$2,695.35	3PS - Sent
2027119	1/31/2020	Lab Coats, Sodium Thiosulfate, Detergent - Trace/Photo/Fin gerprint	Medical Examiner	AMERISOCHI, INC.	\$1,079.50	3PS - Sent

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
2027118	1/31/2020	Sanitary - Batteries	Public Works	Harris Battery Company, Inc.	\$5,000.00	3PS - Sent
2027117	1/31/2020	JC TV System	Sheriff	MTI	\$2,434.00	3PS - Sent
2027107	1/29/2020	WSFTP Technical Support Subscription	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$4,700.00	3PS - Sent
2027106	1/29/2020	Hot/Cold Therapy Packs	Senior and Adult Services	4 IMPRINT	\$1,707.94	3PRS - Ready to Send
2027105	1/29/2020	Temporary/Per manent Voting Location Change Letters	Board of Elections	Midwest Direct	\$2,851.85	3PS - Sent
2027104	1/28/2020	Flooring Materials for BOE Project	Public Works	L. Fishman & Son, Inc. dba Fishman Flooring Solutions	\$1,144.27	3PS - Sent
2027099	1/28/2020	(2020) Hair Nets, Beard Nets & Bouffant Caps for Kitchen Staff	Sheriff	L-Mor, Inc. dba Darling Fire & Safety Co., Inc.	\$4,466.00	3PS - Sent
2027098	1/28/2020	(2020) Hair Nets, Beard Nets & Bouffant Caps for Kitchen Staff	Sheriff	W.B. Mason Company, Inc.	\$2,395.50	3PS - Sent
2027097	1/28/2020	REINSTALL ADJUST INSTALLATION & PROGRAMMIN G for CAMERAS ON 1st FL	Board of Elections	Intellinet Systems	\$1,193.88	3PRS - Ready to Send

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
2027096	1/28/2020	Portable Restroom Rentals for Various County Buildings	Public Works	United Rentals	\$4,800.00	3PS - Sent
2027094	1/27/2020	2020 Self Contained Breathing Apparatus (SCBA) Testing	Sheriff	GENE PTACEK & SON FIRE	\$1,443.50	3PS - Sent
2027087	1/23/2020	Plow Blades for the Airport	Public Works	Concord Road Equipment Mfg Inc	\$1,288.44	3PS - Sent
2027083	1/23/2020	Video Access Control for Jail 1 - 4th Floor	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$3,065.18	3PS - Sent
2027081	1/22/2020	Magna Cart Flatform 300 lb. capacity 4 wheel folding truck	Board of Elections	HPM BUSINESS SYSTEMS INC.	\$1,027.77	3PS - Sent
2027079	1/21/2020	NMS - Outside Toxicology Testing - November 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$4,905.00	3PS - Sent
2027057	1/21/2020	Repairs to Nobles Strive Carpet Extractor	Public Works	ASTRO SUPPLY	\$1,912.95	3PS - Sent
2027056	1/21/2020	Road and Bridge - Power Tools, Grinders, and Drills	Public Works	Hilti Inc	\$5,000.00	3PS - Sent
2027053	1/21/2020	Facilities: Televisions for Jail Facilities	Public Works	MNJ TECHNOLOGIES DIRECT	\$2,418.00	3PS - Sent

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
2027052	1/21/2020	Facilities: Shop Lite Fixtures for Halle 5th Floor 40242	Public Works	GRAYBAR ELECTRIC COMPANY	\$4,000.00	3PS - Sent
2027051	1/21/2020	Facilities: Gas Nails and Drywall Screws	Public Works	Hilti Inc	\$4,950.00	3PS - Sent
2027050	1/21/2020	Print Shop: Calendar Printing, Scoring, Stitching	Public Works	Direct Digital Graphics	\$4,095.00	3PS - Sent
2027049	1/21/2020	Print Shop: City of Brooklyn Newsletter	Public Works	Direct Digital Graphics	\$2,425.00	3PS - Sent
2027042	1/16/2020	2020 Data Days Sponsorship	Innovation and Performanc e	CASE WESTERN RESERVE UNIVERSITY	\$4,500.00	3PCR - Complete Receipt
2027039	1/16/2020	(2020) Paper Towel Rolls	Sheriff	W.B. Mason Company, Inc.	\$1,558.80	3PS - Sent
2027038	1/16/2020	(2020) black canliners	Sheriff	W.B. Mason Company, Inc.	\$3,564.00	3PS - Sent
2027036	1/16/2020	(2020) Utility Carts & Trash Dumpsters	Sheriff	SOVEREIGN INDUSTRIES, INC.	\$2,312.00	3PS - Sent
2027030	1/16/2020	Pipette Calibration	Medical Examiner	Pipette Pros LLC	\$4,254.99	3PS - Sent
2027029	1/15/2020	Invoices for independent medical exams and affiliated services approved by alternate procurement	Human Resources	Medical Resource Group, Inc.	\$3,510.00	3PRS - Ready to Send
2027028	1/15/2020	2020 BULLETPROOF VEST TRAUMA PLATES	Sheriff	VANCE OUTDOORS, INC	\$1,480.50	3PS - Sent

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
2027026	1/15/2020	Bottles,Tubes,Pi pettes,Applicato rs,Dishes,Respir ators,Paper,Sha rps - Drug Chemistry	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,779.06	3PS - Sent
2027025	1/15/2020	Pitney Bowes postage meter for 2020	Board of Elections	PITNEY BOWES GLOBAL MAILING SYSTEMS	\$4,743.00	3PS - Sent
2027024	1/15/2020	Lockers - 6th Floor	Medical Examiner	HPM BUSINESS SYSTEMS INC.	\$4,697.77	3PS - Sent
2027023	1/15/2020	Weights Calibration & Balances PM	Medical Examiner	Lake Balance Calibration Solutions	\$2,452.00	3PS - Sent
2027014	1/14/2020	Absentee Ballot Envelopes for Nursing Home Voters - 2020 March Election	Board of Elections	Western States Envelope and Label	\$1,188.00	3PS - Sent
2027010	1/14/2020	HHS 2020: MNJ Technologies Direct-Cisco 8811 IP Phone- Wall Mountable	Health & Human Services	MNJ TECHNOLOGIES DIRECT	\$1,712.00	3PS - Sent
2027008	1/13/2020	HHS2020: Longevity Awards	Health & Human Services	PS Awards	\$3,142.45	3PS - Sent
2027005	1/10/2020	Backup VAT Logs for March 17, 2020 Primary Election	Board of Elections	SP Mount Printing Company	\$3,800.00	3PS - Sent
2027002	1/10/2020	Magnifier, Lamps, Sealer, Stools - Firearms	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,119.10	3PS - Sent
2026999	1/10/2020	Archives - Banker Boxes	Public Works	W.B. Mason Company, Inc.	\$2,190.00	3PS - Sent

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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 - DNA	Medical Examiner	Promega Corporation	\$4,968.00	3PS - Sent
1926994	1/9/2020	Repair to two Agilent Injectors - Toxicology	Medical Examiner	Envantage, Inc.	\$1,500.00	3PS - Sent
2026993	1/8/2020	Reagent Alcohol & Xylene - Histology	Medical Examiner	The Warner GrahamCo	\$4,855.52	3PS - Sent
2026992	1/8/2020	Bleach, Spic & Span, Brillo Pads - Autopsy	Medical Examiner	L-Mor, Inc. dba Darling Fire & Safety Co., Inc.	\$1,814.70	3PS - Sent
2026990	1/7/2020	Spanish translations administrative/ non-election related materials for 2020	Board of Elections	Access 2 Interpreters	\$3,000.00	3PS - Sent
2026985	1/7/2020	Facilities: Premix Freeze Point	Public Works	LAKESIDE SUPPLY COMPANY	\$1,560.00	3PS - Sent
2026984	1/7/2020	Facilities: Collapsible Ball Hooks	Public Works	LAKESIDE SUPPLY COMPANY	\$3,348.00	3PS - Sent
2026983	1/7/2020	Print Shop (CFS): Solar Yellow Catalogs	Public Works	Western States Envelope and Label	\$3,466.20	3PS - Sent
2026982	1/7/2020	Facilities: BOE Carpentry Supplies	Public Works	FBM Wholesale Builders Supply	\$4,999.00	3PS - Sent
1926981	1/7/2020	Animal Shelter: Volgistics Volunteer Management Software	Public Works	Volgistics, Inc.	\$1,356.00	3PS - Sent

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
2026980	1/7/2020	Print Shop (HR): HR Wellness Postage for Mailing	Public Works	WEEKLEYS MAILING SERVICE	\$1,808.19	3PS - Sent
2026976	1/7/2020	Fingerprint Laboratory Supplies	Medical Examiner	Evident, Inc.	\$1,446.31	3PS - Sent
2026975	1/7/2020	Wonder Wax, Slides Histology	Medical Examiner	Mercedes Medical	\$3,724.00	3PS - Sent
1926974	1/7/2020	NMS - Outside Toxicology Testing - October 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$3,471.00	3PS - Sent
2026969	1/6/2020	Tempered Reflective Glass for Probation	Sheriff	Prism Glass & Door Co., Inc.	\$1,890.00	3PS - Sent
2026962	1/3/2020	Mediation Legal Fees - MediationInc.	PW - Sanitary Engineer	MEDIATIONINC	\$4,125.00	3PCR - Complete Receipt
2026959	1/3/2020	Archives - Shelving Dividers	Public Works	CENTRAL BUSINESS GROUP dba Patterson Pope Inc.	\$1,682.00	3PS - Sent
2026958	1/3/2020	Archives - 6x9 Inch Blank Tab Card Guides with 1/3 Cut Tabs	Public Works	Franklin Mills Co.	\$3,880.00	3PS - Sent
2026957	1/2/2020	Materials for Justice Center Sidewalk	Public Works	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



**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926950	12/31/2019	Centrifuge	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,365.84	3PS - Sent
1926948	12/30/2019	CAFR Certificate Fee for FY 2018	Fiscal Office - Financial Reporting	Government Finance Officers Association	\$1,265.00	3PRS - Ready to Send
1926944	12/26/2019	2019 Therapy and Nursing Services	Senior and Adult Services	Amara Home Care	\$3,000.00	3PI - In Progress
2026937	12/26/2019	3 Lenovo Tablets and Docking Stations for IT Department	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$4,005.00	3PS - Sent
1926934	12/23/2019	6,000 M Warrants	Fiscal Office - Financial Reporting	RR DONNELLEY	\$3,700.00	3PRS - Ready to Send
2026931	12/19/2019	1 Microsoft Surface Pro Tablet and accessories for PRC	Information Services Center	MICROSOFT CORPORATION / PROFESSIONAL SUPPORT SALES	\$2,326.91	3PS - Sent
1926927	12/19/2019	Facilities: Factory Authorized Service at BOE	Public Works	Johnson Controls Inc	\$2,448.00	3PS - Sent
1926925	12/19/2019	Print Shop (WT): Table Throws	Public Works	Bernard R Doyle Inc dba Fastsigns	\$2,397.00	3PS - Sent
1926923	12/19/2019	Radio communication for the BOE Work Force	Board of Elections	Clear Channel	\$4,500.00	3PS - Sent
1926922	12/19/2019	Radio communication for the BOE Work Force	Board of Elections	CBS Radio	\$4,500.00	3PS - Sent

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926920	12/19/2019	Restocking Cart used for ballot machine emptying during in person voting	Board of Elections	Uline, Inc	\$1,133.00	3PS - Sent
1926917	12/18/2019	Radio communication for the BOE Work Force	Board of Elections	Latino Media Network	\$2,000.00	3PS - Sent
2026906	12/17/2019	JANUARY- MARCH DRY GOODS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,672.70	3PS - Sent
1926902	12/17/2019	November, December 2019 JD Dairy Products	Juvenile Court	GORDON FOOD SERVICE, INC.	\$1,542.40	3PRS - Ready to Send
2026895	12/17/2019	JANUARY- MARCH FRANKS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,980.80	3PS - Sent
2026885	12/17/2019	JANUARY- MARCH BULK CEREAL	Sheriff	JNS FOODS, LLC	\$3,939.00	3PS - Sent
2026884	12/17/2019	JANUARY- MARCH BULK CEREAL	Sheriff	National Food Group, Inc.	\$3,276.00	3PS - Sent
2026883	12/17/2019	JANUARY- MARCH BULK CEREAL	Sheriff	GORDON FOOD SERVICE, INC.	\$3,150.00	3PS - Sent
2026874	12/17/2019	JANUARY- MARCH SPICES	Sheriff	JNS FOODS, LLC	\$4,154.72	3PS - Sent
2026871	12/17/2019	JANUARY- MARCH FRUIT JUICE	Sheriff	GORDON FOOD SERVICE, INC.	\$1,136.80	3PS - Sent
1926864	12/17/2019	BLU Studio Mega 2019-6.0" Display Smartphone/4 Rovers on Election Day	Board of Elections	Pro-Tech Sales	\$2,195.00	3PS - Sent

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926860	12/17/2019	Repair to two Agilent GC/MS Instrument - Drug Chemistry	Medical Examiner	Envantage, Inc.	\$4,360.00	3PS - Sent
2026852	12/16/2019	Install Cameras for the Animal Shelter	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$2,958.40	3PS - Sent
1926851	12/16/2019	2 HP EliteBook 850 G5 Laptops with Docking Stations and Cases for new ERP Employees	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,596.30	3PS - Sent
1926850	12/16/2019	HEADSETS FOR PHONES	Health & Human Services	QUALITY RIBBONS & SUPPLIES	\$2,498.50	3PS - Sent
1926847	12/13/2019	Accessories for Swing Stage	Public Works	Safeworks - Spider	\$4,323.68	3PS - Sent
1926846	12/12/2019	Laptop for Greater Cleveland Rapid Transit Authority	Justice Services	Dell Inc	\$2,595.81	3PS - Sent
1926844	12/12/2019	Stanchions/Cart s for Election Day	Board of Elections	GLOBAL EQUIPMENT COMPANY	\$2,130.14	3PPR - Partial Receipt
1926841	12/11/2019	Wireless T Stats for Courthouse Square	Public Works	Johnson Controls Inc	\$2,266.70	3PS - Sent
1926840	12/11/2019	Heating Valves for Justice Center	Public Works	Johnson Controls Inc	\$1,784.15	3PS - Sent
1926839	12/11/2019	Replacement Controllers for the Courthouse	Public Works	Johnson Controls Inc	\$2,385.88	3PS - Sent

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926838	12/11/2019	Field Equipment Controllers (FEC) for JJC	Public Works	Johnson Controls Inc	\$1,194.94	3PS - Sent
1926837	12/11/2019	Damper Actuators for Justice Center Court Tower	Public Works	Johnson Controls Inc	\$3,901.54	3PS - Sent
1926836	12/10/2019	Self -Closing Safety Cabinet	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$3,934.00	3PCR - Complete Receipt
1926832	12/10/2019	IQ Casework/Power rQuant - DNA	Medical Examiner	Promega Corporation	\$4,996.40	3PS - Sent
1926829	12/9/2019	Port Gigabit Ethernet Switch	Board of Elections	MNJ TECHNOLOGIES DIRECT	\$3,940.00	3PS - Sent
1926828	12/9/2019	3 HP EliteBook 850 G5 Laptop with Docking Stations for Planning Commission	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$3,856.95	3PS - Sent
1926827	12/6/2019	Adjustable Chairs	Board of Elections	GLOBAL EQUIPMENT COMPANY	\$2,437.78	3PCO - Closed
1926821	12/6/2019	Relocation of the RELAY3000 Inserting System\Mail Machine	Board of Elections	PITNEY BOWES GLOBAL MAILING SYSTEMS	\$1,746.00	3PS - Sent
1926816	12/4/2019	Foster Care Recruitment Advertising	Children and Family Services		\$2,500.00	3PI - In Progress
1926815	12/4/2019	Interactive Display and Media Cart Bundle	Information Services Center	Wide Area Media LLC	\$4,870.09	3PS - Sent

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926807	12/2/2019	USB Wall Charger PowerPort 2 for EPB Transport cases	Board of Elections	GlobeCom Technologies, Inc.	\$3,356.50	3PCR - Complete Receipt
1926804	12/2/2019	Print Shop (CJFS): Pocket Folders	Public Works	Foot Printing	\$1,220.00	3PS - Sent
1926799	12/2/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	\$1,967.70	3PCR - Complete Receipt
1926798	12/2/2019	County Animal Shelter - Veterinary Services	Public Works	VCA Great Lakes Veterinary Specialists	\$1,629.08	3PCR - Complete Receipt
1926796	12/2/2019	Justice Center Jail II - Door Controls	Public Works	SHALTZ FLUID POWER, INC.	\$1,200.00	3PCO - Closed
1926795	12/2/2019	FCSS State FY19 Respite	Family and Children First	Nuhop Center For Experiential Learning	\$3,880.00	3PRS - Ready to Send
2026794	12/2/2019	Fleet Services (FAC) - Exhaust Repair and Wheel Alignment	Public Works	MUFFLERS FOR LESS	\$4,999.00	3PS - Sent
2026793	12/2/2019	Fleet Services (SAN) - Heavy Duty Towing Services	PW - Sanitary Engineer	Rich's Towing & Service Inc.	\$4,900.00	3PS - Sent
2026792	12/2/2019	Road & Bridge - Fasteners	Public Works	Fastenal Company	\$5,000.00	3PRS - Ready to Send
1926783	11/26/2019	County Animal Shelter - Veterinary Services	Public Works	ANIMAL PROTECTIVE LEAGUE	\$ 2,280.00	3PS - Sent

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926780	11/26/2019	2019 JULY- SEPT COOKIES CORRECTION ORDER	Sheriff	Benjamin Foods	\$ 3,783.50	3PCR - Complete Receipt
2026774	11/25/2019	2020 Radio (XG- 15P) Reprogramming	Sheriff	CLEVELAND COMMUNICATION S, INC.	\$ 3,840.00	3PS - Sent
2026772	11/25/2019	Fleet Services (AIR) - Annual B.U.S.T.R. Compliance Site Inspection	Public Works	PRECISION PUMP, INC.	\$ 3,193.00	3PS - Sent
2026771	11/25/2019	Animal Shelter - Workwear	Public Works	NOVAK SUPPLY, LLC	\$ 3,261.47	3PS - Sent
1926770	11/22/2019	Replacement Fire Extinguishers and Testing for Jane Edna Hunter Building	Public Works	S.A. Comunale Co., Inc.	\$ 4,707.00	3PS - Sent
1926768	11/21/2019	Elevator Technicians for the November 5, 2019	Board of Elections	Maximum Elevator & Safety Test	\$ 3,948.00	3PCO - Closed
1926766	11/21/2019	2019 THANKSGIVING MEAL CORRECTION CENTER	Sheriff	GORDON FOOD SERVICE, INC.	\$ 3,223.20	3PS - Sent
1926765	11/21/2019	Monitor Arms for Department of IT	Information Services Center	APG OFFICE FURNISHINGS	\$ 4,866.36	3PS - Sent
1926764	11/21/2019	HP EliteBook 850 G5 Laptop for Soldiers & Sailors Monument	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 1,186.15	3PS - Sent

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
2026761	11/20/2019	Fleet Services (MULTI) - Fuel System Replacement Parts	Public Works	sseco	\$ 2,575.00	3PS - Sent
1926755	11/19/2019	Medical review of body camera, discussion with attorney, TPA, report prep, final review	Human Resources	Kevin Trangle and Associates	\$ 2,501.25	3PRS - Ready to Send
1926753	11/19/2019	1 Year Pentester Academy Subscription	Information Services Center	Binary Security Pte. Ltd	\$ 2,245.00	3PS - Sent
1926752	11/19/2019	State Audit Invoice	Family and Children First	Treasurer of State of Ohio	\$ 1,470.00	3PRS - Ready to Send
1926749	11/19/2019	Part needed to Repair to Agilent GC/MS Instrument	Medical Examiner	Envantage, Inc.	\$ 4,251.00	3PS - Sent
1926748	11/19/2019	NMS - Outside Toxicology Testing - August 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$ 2,036.00	3PS - Sent
1926744	11/18/2019	DCFS 2019: Adoption and Attachement Therapy	Children and Family Services	Adoption & Attachement Therapy Partners LLC	\$ 1,915.50	3PS - Sent
1926740	11/18/2019	Access Control for Prisoners Property Room	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$ 2,866.01	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926739	11/18/2019	Access Control Medical Administration and Dispensary Storage Doors	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$ 3,318.99	3PS - Sent
1926738	11/18/2019	HP EliteBook 850 G5 Laptop for Human Resources	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 1,173.65	3PS - Sent
1926737	11/18/2019	2 HP EliteBook 850 G5 Laptops for Department of Development	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 2,347.30	3PS - Sent
1926736	11/18/2019	Nitro PDF Pro License 5 Pack	Information Services Center	vCloud Tech Inc.	\$ 1,206.20	3PS - Sent
1926734	11/18/2019	Promotional Items for HHS	Health & Human Services	The Image Group	\$ 2,995.96	3PS - Sent
1926732	11/15/2019	HHS 2019: Carahsoft	Health & Human Services	Carahsoft Technology Corp	\$ 2,361.06	3PS - Sent
2026731	11/14/2019	Fleet Services (SAN) - Scissor Lift	PW - Sanitary Engineer	UNITED RENTALS	\$ 4,900.00	3PS - Sent
1926730	11/14/2019	FAC - Boiler Parts for Jane Edna Hunter Building	Public Works	D.B. JOHNSEN COMPANY	\$ 1,580.00	3PRS - Ready to Send
1926728	11/14/2019	Promotional Items for HHS	Health & Human Services	The Image Group	\$ 2,995.96	3PRS - Ready to Send
1926727	11/14/2019	HEADSETS FOR PHONES	Health & Human Services	QUALITY RIBBONS & SUPPLIES	\$ 2,498.50	3PRS - Ready to Send
1926723	11/13/2019	Misc Items for November 2019 Election	Board of Elections	Amazon Com Inc	\$ 1,455.99	3PRS - Ready to Send



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926718	11/12/2019	FCSS State FY19 Summer Camps	Family and Children First	Achievement Centers for Children	\$ 3,593.00	3PRS - Ready to Send
1926716	11/8/2019	Self -Closing Safety Cabinet	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$ 3,934.00	3PRS - Ready to Send
1926715	11/8/2019	Arbitrator Invoice- Jerry Fullmer - 2019 Law Department	Law	Jerry A. Fullmer	\$ 1,200.00	3PRS - Ready to Send
1926714	11/8/2019	Harvard Road: SCADA Connection	Public Works	Charter Communications, Inc	\$ 4,800.00	3PS - Sent
1926713	11/8/2019	Print Shop: Job 5582	Public Works	CLASSIC LAMINATIONS, INC.	\$ 2,200.00	3PS - Sent
1926712	11/8/2019	Print Shop (CFS): Calendar	Public Works	Direct Digital Graphics	\$ 2,876.00	3PS - Sent
1926711	11/8/2019	Print Shop (PRC): Application Packets	Public Works	Direct Digital Graphics	\$ 1,124.00	3PS - Sent
1926710	11/8/2019	Print Shop: Chorus Art Cover and Text, Blue Envelopes	Public Works	Millcraft Paper Company	\$ 1,497.25	3PCO - Closed
1926709	11/8/2019	Facilities: Trigger Gun and Hoses	Public Works	CROWN CLEANING SYSTEMS	\$ 4,950.00	3PS - Sent
1926708	11/8/2019	303 Ammo	Sheriff	Pro-Tech Sales	\$ 1,476.00	3PS - Sent
1926706	11/7/2019	Office Equipment - Dry Erase Boards and Fire Proof File Cabinet	Human Resources	W.B. Mason Company, Inc.	\$ 1,423.68	3PRS - Ready to Send
1926705	11/7/2019	FCSS State FY19 Mentoring Services	Family and Children First	BEECHBROOK	\$ 1,356.25	3PRS - Ready to Send

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926702	11/7/2019	Maintenance on Centrifuges	Medical Examiner	Adelsys	\$ 1,250.00	3PS - Sent
1926695	11/6/2019	32 devise charging cart	Board of Elections	GLOBAL EQUIPMENT COMPANY	\$ 1,204.33	3PCO - Closed
1926693	11/6/2019	FCSS State FY19 Summer Camp	Family and Children First	Julie Billiard School	\$ 2,037.50	3PRS - Ready to Send
1926685	11/5/2019	Print Shop: Excel Heavyweight and Vellum Bristol 67lb	Public Works	Millcraft Paper Company	\$ 2,170.00	3PCR - Complete Receipt
1926684	11/5/2019	Print Shop (DSAS): Program & Services Brochure	Public Works	Direct Digital Graphics	\$ 2,574.00	3PS - Sent
1926683	11/5/2019	Facilities: Pins and Levers for PRC Westshore Buildout	Public Works	CLEVELAND KEY SHOP	\$ 1,664.00	3PS - Sent
1926682	11/5/2019	Facilities: High Security Keys for the County Courthouse	Public Works	CLEVELAND KEY SHOP	\$ 4,209.80	3PS - Sent
1926673	11/4/2019	Resource Guide Full Page Ad	Senior and Adult Services	SENIOR IMPACT PUBLICATIONS, LLC	\$ 2,475.00	3PRS - Ready to Send
1926672	11/4/2019	Banner for Elder Abuse Awareness	Senior and Adult Services	dynamic sign co	\$ 4,862.00	3PRS - Ready to Send
1926663	11/4/2019	OCSS 2019: COLORING BOOKS AND CRAYONS	Health & Human Services	Performance Marketing	\$ 1,492.33	3PS - Sent
1926662	11/4/2019	Radio Advertising for OCSS	Health & Human Services	Clear Channel	\$ 4,980.00	3PS - Sent

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926658	11/1/2019	VOTER NOTIFY SYSTEM CANCELLATION	Board of Elections	MID-WEST PRESORT MAILING SERVICES, INC.	\$ 2,938.45	3PCO - Closed
1926654	11/1/2019	Misc Items for November 2019 Election	Board of Elections	Amazon Web Services, Inc.	\$ 1,404.44	3PS - Sent
1926652	10/31/2019	Fleet Services (SAN) - Small Engine Parts	PW - Sanitary Engineer	T & S Mower Service	\$4,900.00	3PS - Sent
1926651	10/31/2019	Plastic Divider Clip	Board of Elections	GRAINGER INDUSTRIAL SUPPLY	\$1,480.00	3PS - Sent
1926647	10/30/2019	Smith Detection Inc,	Sheriff	Smiths Detection	\$1,228.00	3PRS - Ready to Send
1926646	10/30/2019	Misc Items	Board of Elections	W.B. Mason Company, Inc.	\$2,988.00	3PS - Sent
1926645	10/30/2019	60 x 90" & 96 x 30" fixed height gray folding tables	Board of Elections	Zoro Tools, Inc.	\$2,074.10	3PRS - Ready to Send
1926644	10/30/2019	Elkay Enhanced LZSTL8WSLP Bi- Level Water Cooler & EZH2O	Board of Elections	EPS SUPPLY INC.	\$4,115.22	3PS - Sent
1926643	10/30/2019	BOE Upgrade for Progress	Board of Elections	Telerik	\$1,052.10	3PS - Sent
1926642	10/30/2019	Signage for Vans	Cuyahoga Job and Family Services	Bernard R Doyle Inc dba Fastsigns	\$1,810.00	3PS - Sent
1926637	10/29/2019	FCSS State FY19 Summer Camps	Family and Children First	Achievement Centers for Children	\$3,583.00	3PRS - Ready to Send
1926636	10/29/2019	DSAS 2019: 4905 Denison LLC	Senior and Adult Services	4905 Denison LLC.	\$1,400.00	3PS - Sent

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926635	10/29/2019	Print Shop: Various Paper Offset and Digital Coloring	Public Works	Veritiv	\$1,844.64	3PS - Sent
1926630	10/29/2019	Sanitary - Liquid Powder Tracing Dye	Public Works	Norlab Inc	\$4,989.90	3PS - Sent
1926625	10/28/2019	OHR2 USAR Gas regulators	Justice Services	Airgas Great Lakes	\$1,914.85	3PS - Sent
1926621	10/28/2019	Fleet Services (SAN) - Repairs to Vactor 225	PW - Sanitary Engineer	Cleveland Freightliner Inc dba: Valley Freightliner Sterling & Western Star	\$2,709.07	3PS - Sent
1926618	10/28/2019	Animal Shelter: DonorPerfect Essentials Donor Management	Public Works	SofterWare, Inc. DonorPerfect	\$4,416.00	3PS - Sent
1926613	10/28/2019	Sprinkler System Parts and Supplies for Various County Locations	Public Works	CAREFREE MAINTENANCE	\$3,585.00	3PS - Sent
1926612	10/28/2019	Can Liners for Various County Buildings	Public Works	EMERALD SUPPLY, INC.	\$4,950.00	3PS - Sent
1926610	10/28/2019	Refrigerators for BOE	Public Works	MAS Inc	\$2,645.00	3PS - Sent
1926608	10/28/2019	2019-2020 Service Agreement for Jail Tow Motors & Pallet Jacks	Sheriff	Toyota Material Handling Ohio	\$4,999.99	3PS - Sent

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926607	10/28/2019	Sanitary - Stockroom Supplies	Public Works	Applied Maintenance Supplies & Solutions	\$3,835.25	3PS - Sent
1926606	10/28/2019	SUSE Linux Enterprise Server Licenses	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$4,090.00	3PS - Sent
1926605	10/25/2019	Road and Bridge - Westview	Public Works	Westview Concrete Corp.	\$4,950.00	3PPR - Partial Receipt
1926596	10/24/2019	Certification Fume Hoods, Biosafety Cabinet, Downdraft	Medical Examiner	Laboratory Certification Services Inc.	\$1,812.00	3PS - Sent
1926595	10/23/2019	On-line Subscripture with TrackBill, LLC	Office of Reentry	TrackBill	\$2,999.00	3PRS - Ready to Send
1926591	10/22/2019	2020 Weights and Measure Seals	Fiscal Office - Financial Reporting	ECHOGRAPHICS	\$1,644.00	3PRS - Ready to Send
1926590	10/22/2019	2019 CHEMICAL/DRUG EXPOSURE PPE KITS	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$1,410.40	3PS - Sent
1926589	10/22/2019	Title&Lien Searches Not-to- Exceed P.O. in the amount of \$1,800 starting at \$75/search for 2019.	Developmen t	Guardian Equity Services, L.L.C.	\$1,800.00	3PS - Sent

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926578	10/22/2019	CAP: Toxicology/Pare ntage Proficiency Testing Materl to maintain Accreditation/C ertifications for	Medical Examiner	College of American Pathologists	\$4,425.82	3PS - Sent
1926576	10/22/2019	Gold Sponsorship for ACAP 2019	Developmen t	Association of Croatian American Professionals	\$5,000.00	3PRS - Ready to Send
1926571	10/21/2019	Facilities (SH) - Repair to Vehicle 98-23	Public Works	JOHN LANCE FORD	\$1,473.23	3PCR - Complete Receipt
1926569	10/18/2019	Print Shop: Chorus Art Cover and Text, White Booklet Envelopes	Public Works	Millcraft Paper Company	\$1,513.00	3PCO - Closed
1926568	10/18/2019	DCFS 2019: Heavy Duty Shelving	Health & Human Services	GLOBAL EQUIPMENT COMPANY	\$3,771.17	3PS - Sent
1926567	10/18/2019	Positive Pressure Manifold Service and Repair	Medical Examiner	UCT, LLC	\$1,318.00	3PS - Sent
1926566	10/18/2019	FTS: Trace Evidence Proficiency Testing Materl to maintain Accreditation/C ertifications for 2020	Medical Examiner	Forensic Science Consultants, Inc.	\$2,475.00	3PS - Sent
1926565	10/18/2019	Landscape Sprinkler Parts	Public Works	CAREFREE MAINTENANCE	\$4,500.00	3PCR - Complete Receipt

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926564	10/18/2019	Traffic Signal Equipment	Public Works	Signal Service Company	\$1,555.00	3PRS - Ready to Send
1926563	10/17/2019	2019 Sheriff's Boat Service	Sheriff	Pier 58	\$2,463.47	3PS - Sent
1926562	10/17/2019	Rainin Pipette Tips - DNA	Medical Examiner	GOVERNMENT SCIENTIFIC SOURCE	\$3,680.00	3PS - Sent
1926561	10/17/2019	Lexis Nexis	Board of Elections	LexisNexis, a division of Reed Elsevier, Inc	\$1,404.00	3PS - Sent
1926559	10/17/2019	Facilities: Recycling and Rubbish Stations for the Justice Center	Public Works	GRAINGER INDUSTRIAL SUPPLY	\$4,992.00	3PS - Sent
1926557	10/17/2019	Facilities: Factory Authorized Interface Modules for HPG Fire Alarm System	Public Works	SIEMENS INDUSTRY, INC.	\$1,959.75	3PCO - Closed
1926555	10/17/2019	Repair to 2 Agilent GC/MS Instrument	Medical Examiner	Envantage, Inc.	\$2,360.00	3PS - Sent
1926553	10/16/2019	Replacement Batteries for Generators at Various County Buildings	Public Works	Robert Walter Company	\$1,976.00	3PS - Sent
1926552	10/16/2019	Industrial Plastic for Various County Projects	Public Works	AETNA PLASTICS CORP.	\$1,057.00	3PS - Sent
1926551	10/16/2019	Steel for West 3rd Street Project	Public Works	Aztec Steel Corp	\$1,847.00	3PS - Sent
1926550	10/16/2019	Sheriff's Department Drug Disposal	Sheriff	Ross Environmental Services, Inc.	\$1,368.82	3PCR - Complete Receipt

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926547	10/16/2019	2019 PAT UNITS ICOM IC-F1000	Sheriff	CLEVELAND COMMUNICATION S, INC.	\$2,466.15	3PS - Sent
1926545	10/15/2019	Archives - Microfilm Viewer Maintenance	Public Works	MICROGRAPHIC TECHNOLOGY	\$4,950.00	3PPR - Partial Receipt
1926544	10/15/2019	County Engineer - Bridge Print Project	Public Works	SE Blueprint, Inc.	\$1,280.64	3PCR - Complete Receipt
1926541	10/15/2019	FAC - JJC Fuel System Monitor	Public Works	sseco	\$2,445.10	3PCO - Closed
1926540	10/15/2019	FAC - Chiller Pre- Season Services	Public Works	RELMEC MECHANICAL LLC	\$3,170.00	3PCO - Closed
1926538	10/15/2019	FAC - Full Flow Fire Pump Test at Justice Center	Public Works	Johnson Controls Inc	\$4,235.81	3PCO - Closed
1926537	10/15/2019	DCFS 2019: Heavy Duty Shelving	Children and Family Services	global equipment	\$3,771.17	3PRS - Ready to Send
1926536	10/15/2019	Facilities: Tower II 5th Floor Spool Flange Pieces	Public Works	RELMEC MECHANICAL LLC	\$1,689.00	3PS - Sent
1926535	10/15/2019	Print Shop: City of Brooklyn Newsletter	Public Works	Direct Digital Graphics	\$1,659.00	3PCR - Complete Receipt
1926533	10/15/2019	Print Shop (BOE): BOE 3269E 6 x 9 Window	Public Works	THE ENVELOPE PRINTERY OF OHIO INC	\$1,452.00	3PPR - Partial Receipt
1926532	10/15/2019	Print Shop (Appraisal): Property Valuation Mailing	Public Works	WEEKLEYS MAILING SERVICE	\$4,919.51	3PPR - Partial Receipt



**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926531	10/15/2019	DSAS 2019: Maintenance Pittney Bowes	Senior and Adult Services	PITNEY BOWES GLOBAL MAILING SYSTEMS	\$2,886.00	3PS - Sent
1926530	10/11/2019	Monitor Arms for Miscellaneous Agencies	Information Services Center	APG OFFICE FURNISHINGS	\$1,662.82	3PCR - Complete Receipt
1926526	10/11/2019	OCTOBER- DECEMBER SAUCES ETC.	Sheriff	GORDON FOOD SERVICE, INC.	\$3,750.00	3PPR - Partial Receipt
1926524	10/11/2019	OCTOBER- DECEMBER SAUCE & DRESSING	Sheriff	GORDON FOOD SERVICE, INC.	\$2,861.40	3PPR - Partial Receipt
1926522	10/11/2019	OCTOBER- DECEMBER DRY GOODS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,556.30	3PS - Sent
1926516	10/11/2019	OCTOBER- DECEMBER FROZEN VEGETABLES	Sheriff	National Food Group, Inc.	\$4,800.00	3PPR - Partial Receipt
1926509	10/11/2019	OCTOBER- DECEMBER SPICES	Sheriff	MAJESTIC INTERNATIONAL SPICE CORP.	\$3,294.50	3PS - Sent
1926508	10/11/2019	OCTOBER- DECEMBER FRUIT JUICE	Sheriff	GORDON FOOD SERVICE, INC.	\$1,160.00	3PPR - Partial Receipt
1926507	10/11/2019	OCTOBER- DECEMBER COFFEE	Sheriff	JNS FOODS, LLC	\$2,300.00	3PS - Sent
1926506	10/11/2019	Z2 PC and E243 Monitor for Halle Security Booth	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$1,307.00	3PS - Sent
1926505	10/11/2019	Rubbermaid cube trucks	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$3,234.00	3PCR - Complete Receipt
1926504	10/11/2019	Pleibol 2019 Sponsorship Package	Developmen t	Negro League Baseball Legends Of Fame Inc.	\$5,000.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926503	10/11/2019	Operating Support	Developmen t	Downtown 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
1926501	10/11/2019	Replacement Fire Extinguishers and Testing for Courthouse Square	Public Works	S.A. Comunale Co., Inc.	\$1,763.00	3PCO - Closed
1926499	10/10/2019	Contribution - Operating Support	Developmen t	Engage Cleveland	\$4,000.00	3PRS - Ready to Send
1926494	10/10/2019	OptixConnect, LLC dba Cureo (Computer Software)	Regional Collaboratio n	OptixConnect, LLC dba Cureo	\$3,600.00	3PS - Sent
1926491	10/9/2019	Fleet Services (SAN) - Push Box	PW - Sanitary Engineer	Judco Truck Equipment	\$4,000.00	3PS - Sent
1926490	10/9/2019	Road & Bridge: Cold Flo Concrete	Public Works	Unique Paving Materials Corp	\$4,987.80	3PS - Sent
1926488	10/9/2019	Fleet Services (R&B) - Heavy Duty Towing Services	PW - Road and Bridge	Rich's Towing & Service Inc.	\$2,000.00	3PPR - Partial Receipt
1926487	10/9/2019	Fleet Services (SAN) - Light Duty Towing Services	PW - Sanitary Engineer	United Towing Services, Inc	\$2,900.00	3PPR - Partial Receipt

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926486	10/9/2019	Fleet Services (R&B) - Light Duty Towing Services	PW - Sanitary Engineer	United Towing Services, Inc	\$2,000.00	3PPR - Partial Receipt
1926485	10/9/2019	Fleet Services (SAN) - Heavy Duty Towing Services	PW - Sanitary Engineer	Rich's Towing & Service Inc.	\$2,900.00	3PS - Sent
1926484	10/9/2019	Print Shop (HR): 2020 Open Enrollment PC Mailer	Public Works	WEEKLEYS MAILING SERVICE	\$2,130.36	3PPR - Partial Receipt
1926481	10/8/2019	Fleet Services (FAC) - Ford Parts and Service	Public Works	BOB GILLINGHAM FORD	\$4,900.00	3PPR - Partial Receipt
1926480	10/8/2019	Fleet Services (SAN) - Crane Inspections	PW - Sanitary Engineer	ALT Sales Corp	\$4,950.00	3PPR - Partial Receipt
1926476	10/8/2019	CECOMS Staff Uniforms	Justice Services	SCHWARZ UNIFORM CORP.	\$3,000.00	3PS - Sent
1926475	10/8/2019	NMS - Outside Toxicology Testing - August 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$2,142.00	3PS - Sent
1926474	10/8/2019	Tubes,Syringes, Tips.Vials,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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926469	10/7/2019	County Animal Shelter - Veterinary Services	Public Works	Medvet	\$1,020.46	3PCR - Complete Receipt
1926467	10/7/2019	Annual Renewal of Adobe Acrobat	Board of Elections	Zones Inc.	\$1,373.23	3PS - Sent
1926466	10/7/2019	60 Rocstor Privacy Screens for PRC	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,460.00	3PS - Sent
1926465	10/7/2019	Facilities: Square to Metal Transitions for the CPD 5th Floor Mechanical Room	Public Works	Duct Fabricators, Inc.	\$3,760.00	3PS - Sent
1926463	10/7/2019	20 Adjustable Monitor Mounts for Sheriff's Dispatch Center	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$1,560.00	3PS - Sent
1926460	10/7/2019	2 HP EliteBook 850 G5 Laptop with Docking Stations for Public Works Construction	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,571.30	3PS - Sent
1926459	10/7/2019	DCFS 2019: Adoption-Non- Reoccurring- Teresa Kowalczyk	Children and Family Services	Teresa Kowalczyk	\$2,250.00	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926457	10/7/2019	Consumables Sensors, Calibrators and Controls - All-In- One-Analyzer	Medical Examiner	Nova Biomedical	\$3,369.44	3PS - Sent
1926456	10/5/2019	Facilities: Jail I and II Drain Fly Chemicals	Public Works	CHEMSEARCH	\$4,550.00	3PS - Sent
1926449	10/3/2019	THC Drug Standards - Drug Chemistry	Medical Examiner	GOVERNMENT SCIENTIFIC SOURCE	\$1,754.10	3PS - Sent
1926447	10/3/2019	Fleet Services (SAN) - Portable Generator Repair Parts	PW - Sanitary Engineer	Fleetwise Truck Parts	\$1,502.71	3PCR - Complete Receipt
1926446	10/3/2019	Medical Equipment	Senior and Adult Services	AMERISOCHI, INC.	\$2,564.00	3PRS - Ready to Send
1926445	10/3/2019	Fleet (SAN) - Fire Hose and Accessories	PW - Sanitary Engineer	Samsel Supply Company	\$2,117.76	3PS - Sent
1926440	10/3/2019	W-2 envelopes - 12000	Fiscal Office - Financial Reporting	OEM Acquisition LLC, dba Ohio Envelope Manufacturing Company	\$1,471.80	3PRS - Ready to Send
1926438	10/3/2019	W-2s 27,000	Fiscal Office - Financial Reporting	RR DONNELLEY	\$1,027.08	3PRS - Ready to Send
1926436	10/2/2019	HP Displays2Go Floor Standing Touch Kiosk for Law Library	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,160.00	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926435	10/2/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Public Works - Jessica Jaydrich	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$1,396.15	3PS - Sent
1926422	10/1/2019	OCTOBER- DECEMBER FRANKS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,793.60	3PPR - Partial Receipt
1926421	10/1/2019	OCTOBER- DECEMBER JELLY / SYRUP	Sheriff	Elwood International, Inc.	\$3,141.25	3PS - Sent
1926410	10/1/2019	HHS 2019: eCornell- Diversity and Inclusion Program	Health & Human Services	Tower Innovative Learning Solutions, Inc DBA eCornell	\$2,520.00	3PS - Sent
1926407	10/1/2019	FSCC State FY19 Day Camp	Family and Children First	The Hiram House	\$1,270.00	3PRS - Ready to Send
1926406	10/1/2019	General Parts- Jail Equipment Repairs	Sheriff	General Parts, LLC	\$3,637.34	3PCR - Complete Receipt
1926400	9/30/2019	Temporary set up/take down of ramps for the November, 2019 Election (Election Support)	Board of Elections	TRU-TRAC SERVICES, INC.	\$ 1,540.00	3PS - Sent
1926391	9/25/2019	DS200 thermal paper rolls for the 2019 General Election	Board of Elections	Election Systems & Software, LLC	\$ 2,977.57	3PS - Sent
1926387	9/24/2019	Print Shop: Cosmic Orange NCR	Public Works	Millcraft Paper Company	\$ 1,730.00	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926384	9/24/2019	F Warrants - 15 boxes numbered	Fiscal Office - Financial Reporting	RR DONNELLEY	\$ 2,177.10	3PRS - Ready to Send
1926372	9/20/2019	Voter Survey Cards	Board of Elections	Direct Digital Graphics	\$ 4,361.00	3PS - Sent
1926371	9/20/2019	Tents for the Warehouse & Metzenbaum lot on Election Night, Nov. 5, 2019	Board of Elections	Tip Top Tents and Rentals	\$ 1,070.00	3PS - Sent
1926369	9/19/2019	Jail II Kitchen Hood Inspection	Public Works	ABCO FIRE PROTECTION INC.	\$ 4,265.00	3PS - Sent
1926367	9/19/2019	Syringes, Liners, tubes, Columns, Guards,Seals, Filaments Drug Chem/Toxicolog y	Medical Examiner	Phenomenex, Inc.	\$ 2,625.00	3PS - Sent
1926362	9/18/2019	1 Year NXLog Subscription with 5 nodes	Information Services Center	SHI International Corp.	\$ 2,031.96	3PS - Sent
1926361	9/17/2019	Cassettes- Storage Boxes- Hematoxylin- Eosin - Histology	Medical Examiner	LEICA MICROSYSTEMS INC.	\$ 1,395.66	3PS - Sent
1926357	9/17/2019	Facilities: Intercom for Jail I Sex Offender Unit	Public Works	HPM BUSINESS SYSTEMS INC.	\$ 1,077.77	3PS - Sent
1926356	9/17/2019	Facilities: Light Fixtures for Halle	Public Works	GRAYBAR ELECTRIC COMPANY	\$ 3,950.60	3PS - Sent
1926354	9/17/2019	Print Shop (HR): Simply Well HR Mailing	Public Works	WEEKLEYS MAILING SERVICE	\$ 1,880.00	3PPR - Partial Receipt

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926353	9/17/2019	Print Shop (CSEA): Ivory Envelopes	Public Works	Veritiv	\$ 1,342.00	3PS - Sent
1926351	9/17/2019	Print Shop (HR): Open Enrollment Mailer	Public Works	WEEKLEYS MAILING SERVICE	\$ 3,315.19	3PPR - Partial Receipt
1926347	9/16/2019	Replacement Fire Extinguishers and Testing for Jail I, Jail II and P2 Garage	Public Works	S.A. Comunale Co., Inc.	\$ 4,940.00	3PS - Sent
1926346	9/16/2019	DCFS 2019: Adoption-PASSS- Non-Reoccurring- Nehrer and Kassinger	Children and Family Services	Nehrer and Kassinger LLC	\$ 3,400.00	3PS - Sent
1926339	9/13/2019	HHS 2019: Blue Chip Broadcasting- Radio Advertising	Health & Human Services	Blue Chip Broadcasting LTD	\$ 2,500.00	3PS - Sent
1926338	9/13/2019	Signage, Seal and Letters	Cuyahoga Job and Family Services	Bernard R Doyle Inc dba Fastsigns	\$ 1,775.00	3PS - Sent
1926335	9/12/2019	ICAC Specialized Vehicle Repair	Cuyahoga County Prosecutor	Farber Specailty Vehicles	\$ 4,868.92	3PRS - Ready to Send
1926334	9/12/2019	Flash Drives for AMBER Alert Conference	Justice Services	AG PrintPromo Solutions	\$ 1,420.00	3PS - Sent
1926332	9/12/2019	Pads,Plates,Tub es,Bags,Filters,H emastix,Tips- DNA,Trace,Part- ID	Medical Examiner	LABSOURCE INC	\$ 1,004.98	3PS - Sent



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926331	9/12/2019	Pads, Plates, Tubes, Bags, Filters, Hemastix, Tips-DNA, Trace, Part-ID	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$ 1,236.43	3PS - Sent
1926330	9/12/2019	Power Plex Fusion - Parentage/ID	Medical Examiner	Promega Corporation	\$ 4,391.02	3PS - Sent
1926329	9/12/2019	Inlet Liners/Columns Restek Drug Chemistry & Toxicology	Medical Examiner	Restek	\$ 2,554.40	3PS - Sent
1926328	9/12/2019	Inlet Liners/Columns Restek Drug Chemistry & Toxicology	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$ 1,323.81	3PS - Sent
1926326	9/11/2019	Certification of Continuing Education, Medicolegal Death Scene Investigation	Medical Examiner	CASE WESTERN RESERVE UNIVERSITY	\$ 5,000.00	3PS - Sent
1926325	9/11/2019	Lab Solvents - Toxicology, Drug Chem	Medical Examiner	MG Scientific Inc.	\$ 1,077.92	3PS - Sent
1926323	9/11/2019	SkillUp Training Costs	Cuyahoga Job and Family Services	Community Care Ambulance Network	\$ 3,290.00	3PS - Sent
1926320	9/11/2019	HHS 2019: Workwave Routing	Health & Human Services	Workwave	\$ 4,968.00	3PS - Sent
1926319	9/10/2019	2019 ELECTRIC PALLET JACK	Sheriff	Toyota Material Handling Ohio	\$ 3,995.00	3PS - Sent
1926314	9/10/2019	Solar Shades for JJC, 2nd Floor IT Room	Public Works	ALBERT HERMAN DRAPERIES, INC.	\$ 2,916.00	3PS - Sent

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926306	9/9/2019	8 oz paper hot cups	Sheriff	L-Mor, Inc. dba Darling Fire & Safety Co., Inc.	\$ 1,616.00	3PCR - Complete Receipt
1926304	9/9/2019	Heavy Duty Trash Dumpsters	Sheriff	W.B. Mason Company, Inc.	\$ 1,420.00	3PS - Sent
1926302	9/6/2019	Syringe/Liners - Drug Chemistry	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$ 1,268.15	3PS - Sent
1926300	9/6/2019	Facilities: Vinyl and Adhesive for Hunter Building	Public Works	L. Fishman & Son, Inc. dba Fishman Flooring Solutions	\$ 3,001.11	3PS - Sent
1926299	9/6/2019	Facilities: Backflow for Metzenbaum	Public Works	EPS SUPPLY INC.	\$ 1,339.26	3PS - Sent
1926298	9/6/2019	Harvard Road: Ancillary Items for the Harvard Relocation	Public Works	W.B. Mason Company, Inc.	\$ 1,541.51	3PS - Sent
1926297	9/6/2019	Print Shop: DCFS Blue Record Jackets	Public Works	Western States Envelope and Label	\$ 4,119.72	3PS - Sent
1926296	9/6/2019	Print Shop: File Folders for the Juvenile Social Work Unit	Public Works	UNITED FINISHING & DIE CUTTING INC.	\$ 1,249.10	3PS - Sent
1926295	9/6/2019	Print Shop: Grey Index	Public Works	Millcraft Paper Company	\$ 1,202.50	3PCR - Complete Receipt
1926292	9/5/2019	Emergency Management Summit - Catered Lunch	Justice Services	K&K Portage Market Inc	\$ 2,122.50	3PRS - Ready to Send
1926290	9/5/2019	Calibrator Drug Standards - Toxicology	Medical Examiner	Cerilliant	\$ 1,540.53	3PS - Sent

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926289	9/5/2019	Pipets,Tubes,Sw abs, Weigh Dishes&Paper,R espirators,Sharp sContain,Bottles ,SyringeRecapp er - DrugChem	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$ 1,028.69	3PS - Sent
1926288	9/5/2019	JULY- SEPTEMBER FROZEN VEGETABLES	Sheriff	Benjamin Foods	\$ 3,649.50	3PPR - Partial Receipt
1926287	9/5/2019	JULY- SEPTEMBER FROZEN VEGETABLES	Sheriff	National Food Group, Inc.	\$ 3,348.00	3PPR - Partial Receipt
1926285	9/5/2019	JULY- SEPTEMBER BULK CEREAL	Sheriff	Benjamin Foods	\$ 3,786.90	3PPR - Partial Receipt
1926283	9/5/2019	JULY- SEPTEMBER BEANS	Sheriff	Benjamin Foods	\$ 4,434.00	3PPR - Partial Receipt
1926282	9/5/2019	JULY- SEPTEMBER DRY GOODS	Sheriff	Benjamin Foods	\$ 1,023.00	3PS - Sent
1926275	9/4/2019	Litigation Support (video deposition, reporter appearance fee, digital storage, certified transcript)	Human Resources	Cefaratti Group, Inc.	\$ 1,443.23	3PRS - Ready to Send
1926268	9/4/2019	Bullet Recovery Tank Repair	Medical Examiner	Team Fabrication Inc	\$ 2,153.25	3PS - Sent
1926267	9/4/2019	NMS - Outside Toxicology Testing - July 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$ 1,444.00	3PS - Sent

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926263	9/3/2019	Community Assistance Summer Camp	Family and Children First	MGW	\$ 3,600.00	3PRS - Ready to Send
1926262	9/3/2019	County Animal Shelter - Chain Link Fence Installation	Public Works	ELYRIA FENCE INC.	\$ 4,975.00	3PS - Sent
1926259	9/3/2019	DCFS 2019: Adoption-PASS- Guidestone	Children and Family Services	GUIDESTONE	\$ 3,072.00	3PS - Sent
1926252	8/30/2019	HP Z2 SSF Workstation for Sergeants Training Office	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 1,160.00	3PS - Sent
1926251	8/30/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Manreet Bhullar	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 1,298.15	3PS - Sent
1926250	8/30/2019	1 Microsoft Surface Pro Tablet and accessories for Pubilc Works	Information Services Center	MICROSOFT CORPORATION / PROFESSIONAL SUPPORT SALES	\$ 2,326.91	3PS - Sent
1926249	8/30/2019	Purchase Tripods and miscellaneous accessories	Information Services Center	B & H Foto & Electronics Corp.	\$ 4,089.84	3PS - Sent
1926248	8/29/2019	FCSS State FY19 Respite	Family and Children First	Mayfield Village	\$ 2,755.00	3PRS - Ready to Send
1926247	8/29/2019	FCSS State FY19 Respite Services	Family and Children First	Selena Bostick	\$ 2,370.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926243	8/29/2019	Harvard Road: Dry Erase Board, Easel, Markers	Public Works	W.B. Mason Company, Inc.	\$ 4,942.03	3PS - Sent
1926242	8/29/2019	Facilities: Tower II Microphones	Public Works	HPM BUSINESS SYSTEMS INC.	\$ 2,999.82	3PS - Sent
1926240	8/28/2019	Variable Speed Drive in Jail I A/C 11	Public Works	Direct Air Systems Inc.	\$ 3,334.00	3PS - Sent
1926239	8/28/2019	Sanitary - Paving Materials	Public Works	Unique Paving Materials Corp	\$ 4,979.80	3PS - Sent
1926238	8/28/2019	Lab Microscopes Service Call	Medical Examiner	B & B Microscopes, Ltd	\$ 1,190.00	3PS - Sent
1926235	8/27/2019	Weights Calibration & Balances PM	Medical Examiner	Lake Balance Company Inc	\$ 1,680.00	3PS - Sent
1926233	8/27/2019	Harvard Road: Batteries, Key Control Cabinet	Public Works	GRAINGER INDUSTRIAL SUPPLY	\$ 1,055.14	3PS - Sent
1926228	8/27/2019	DCFS 2019: Adoption-PASS- Cleveland Clinic	Children and Family Services	Cleveland Clinic Children's Hospital for Rehabilitation	\$ 1,350.00	3PS - Sent
1926224	8/23/2019	OPOTA Qualification Targets	Sheriff	HPM BUSINESS SYSTEMS INC.	\$ 1,158.00	3PS - Sent
1926223	8/23/2019	Magazine Pouches & Retention Holsters	Sheriff	VANCE OUTDOORS, INC	\$ 4,915.75	3PS - Sent
1926222	8/23/2019	Speer Force Ammunition	Sheriff	Kiesler Police Supply, Inc.	\$ 4,045.76	3PS - Sent
1926221	8/23/2019	ICAC Task Force EnCase Forensic License Renewal	Cuyahoga County Prosecutor	Open Text	\$ 4,778.80	3PRS - Ready to Send

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926220	8/23/2019	Fleet Services (FAC) - Hydraulic Tank Repair for Truck S-422	PW - Sanitary Engineer	Judco Truck Equipment	\$ 4,900.00	3PS - Sent
1926219	8/23/2019	Replacement Intercom for HPG	Public Works	PSX	\$ 3,860.00	3PS - Sent
1926218	8/23/2019	Jacket, Legal Guide Size	Medical Examiner	Independence Business Supply	\$ 1,950.00	3PS - Sent
1926217	8/23/2019	Pipette Calibration	Medical Examiner	Pipette Pros LLC	\$ 1,888.00	3PS - Sent
1926216	8/22/2019	Hearing Notices	Juvenile Court	RR DONNELLEY	\$ 2,665.00	3PRS - Ready to Send
1926215	8/22/2019	FCSS State FY19 Family Membership	Family and Children First	YMCA OF GREATER CLEVELAND	\$ 1,658.10	3PRS - Ready to Send
1926214	8/22/2019	FCSS State FY19 Summer Camp	Family and Children First	Snapology of Cleveland	\$ 1,332.00	3PRS - Ready to Send
1926212	8/22/2019	HHS 2019: Lamar Advertising	Health & Human Services	Lamar Advertising Company	\$ 4,950.00	3PS - Sent
1926210	8/22/2019	Sanitary (RFPS) - Rebuild Motor	PW - Sanitary Engineer	Pump Systems, LLC	\$ 1,200.00	3PCR - Complete Receipt
1926201	8/21/2019	August, September, October 2019 JD Dairy Products	Juvenile Court	GORDON FOOD SERVICE, INC.	\$ 2,313.60	3PRS - Ready to Send
1926190	8/21/2019	Fleet Services (FAC) - Various Truck Parts	Public Works	AUTOZONE PARTS, INC.	\$ 4,900.00	3PPR - Partial Receipt
1926183	8/19/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	\$ 1,244.94	3PCR - Complete Receipt

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926157	8/16/2019	Print Shop: City of Brooklyn Newsletter	Public Works	Direct Digital Graphics	\$ 2,393.00	3PS - Sent
1926156	8/16/2019	Valves and Valve Rebuild Parts	Public Works	Johnson Controls Inc	\$ 2,655.36	3PS - Sent
1926148	8/15/2019	Jail I and Jail II Flo Retainers and Washers	Public Works	Rojen Company	\$ 4,900.00	3PS - Sent
1926147	8/15/2019	HPG Lighting	Public Works	GRAYBAR ELECTRIC COMPANY	\$ 1,728.36	3PS - Sent
1926146	8/15/2019	Amplified Handsets	Public Works	GRAYBAR ELECTRIC COMPANY	\$ 1,348.92	3PS - Sent
1926145	8/15/2019	Print Shop: Job 900 Yellow Record Jackets	Public Works	Western States Envelope and Label	\$ 3,466.20	3PS - Sent
1926144	8/15/2019	Print Shop: Certified 1st Class Mail Envelopes	Public Works	Western States Envelope and Label	\$ 2,110.00	3PS - Sent
1926143	8/15/2019	County Airport: Broom Wafers	Public Works	UNITED Rotary Brush Corp.	\$ 3,933.00	3PCO - Closed
1926141	8/15/2019	Purchase Miscellaneous Field Camera Accessories	Information Services Center	B & H Foto & Electronics Corp.	\$ 4,495.17	3PS - Sent
1926140	8/15/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Kathy Jackson	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 1,312.65	3PS - Sent
1926139	8/15/2019	Install Access Control and Intercom for Warden's Office	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$ 3,032.22	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926138	8/15/2019	Replacement Water Damaged IPS Equipment at VEB	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$ 2,969.79	3PS - Sent
1926133	8/14/2019	FCSS SFY19 Summer Camp	Family and Children First	MGW	\$ 2,500.00	3PRS - Ready to Send
1926131	8/13/2019	eCard Heartsaver CPR FirstAid AED Cards	Human Resources	Competent Provider L.L.C.	\$ 2,482.62	3PRS - Ready to Send
1926130	8/13/2019	Floor Captain Safety Kits	Human Resources	INDUSTRIAL SAFETY PRODUCTS	\$ 3,428.40	3PRS - Ready to Send
1926115	8/12/2019	Certified Tax Lien Mailing	Treasurer	Midwest Direct	\$ 1,901.64	3PRS - Ready to Send
1926113	8/12/2019	Fleet Services (FAC) - Specialized Parts for Police Vehicles	Public Works	Fleetwise Truck Parts	\$ 4,900.00	3PPR - Partial Receipt
1926106	8/8/2019	FCSS State FY19 Respite Services	Family and Children First	Krista Anderson	\$ 2,415.00	3PRS - Ready to Send
1926105	8/8/2019	Absentee ballot envelopes for UOCAVA & Nursing Home voters for the 2019 General Election	Board of Elections	Western States Envelope and Label	\$ 2,504.00	3PS - Sent
1926104	8/8/2019	Sanitary - Pump Station Supplies	PW - Sanitary Engineer	USABlueBook	\$ 2,000.00	3PPR - Partial Receipt
1926102	8/8/2019	Animal Shelter - Bil-Jac Frozen Dog Food	Public Works	Bil-Jac Foods, Inc.	\$ 4,900.00	3PS - Sent



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926096	8/7/2019	Fleet Services (FAC) - Towing Services	Public Works	United Towing Services, Inc	\$ 4,900.00	3PPR - Partial Receipt
1926095	8/7/2019	Fleet Services (FAC) - Exhaust Repair and Wheel Alignment	Public Works	MUFFLERS FOR LESS	\$ 4,900.00	3PPR - Partial Receipt
1926094	8/7/2019	Fleet Services (FAC) - Sweeper/Scrub ber Rental	Public Works	UNITED RENTALS	\$ 4,900.00	3PS - Sent
1926093	8/7/2019	County Animal Shelter - Veterinary Services	Public Works	Marshfield Labs	\$ 1,469.40	3PCR - Complete Receipt
1926092	8/6/2019	Independent Medical Examinations and Associated Services	Human Resources	Medical Resource Group, Inc.	\$ 3,135.00	3PRS - Ready to Send
1926091	8/6/2019	Trash Bags for Various County Buildings	Public Works	EMERALD SUPPLY, INC.	\$ 4,950.00	3PS - Sent
1926089	8/6/2019	Office Supplies - Invoice # I65738014	Developmen t	W.B. Mason Company, Inc.	\$ 1,334.01	3PS - Sent
1926087	8/6/2019	BAT Machine- Tactical Repeater Action Rifle	Sheriff	Short Action Customs	\$ 4,841.00	3PCR - Complete Receipt
1926077	8/5/2019	NMS - Outside Toxicology Testing - June 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$ 4,942.00	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926064	8/5/2019	FCSS State FY19 Summer Camp One on One Aides	Family and Children First	LakeShore Day Camp	\$ 4,500.00	3PRS - Ready to Send
1926062	8/5/2019	2019 WLCNEO CONFERENCE	Health & Human Services	Cleveland SHRM	\$ 1,482.00	3PS - Sent
1926060	8/5/2019	FSCC State FY19 Mentoring Services	Family and Children First	Claudias Family Development	\$ 1,800.00	3PRS - Ready to Send
1926059	8/3/2019	County Animal Shelter - Veterinary Services	Public Works	Tremont Animal Clinic	\$ 3,177.26	3PCR - Complete Receipt
1926057	8/2/2019	Landscape Sprinkler Parts	Public Works	CAREFREE MAINTENANCE	\$ 4,500.00	3PS - Sent
1926056	8/2/2019	2019 Office of Child Support Annual Workshop for Employers	Children and Family Services	Rockside Hospitality, LLC dba Crowne Plaza Cleveland South Independence	\$ 3,726.80	3PI - In Progress
1926052	8/1/2019	FCSS State FY19 Summer Camp	Family and Children First	distinguished men of excellence	\$ 2,000.00	3PRS - Ready to Send
1926047	7/31/2019	Chemicals for Various County Buildings	Public Works	CHARDON LABORATORIES, INC.	\$4,500.00	3PS - Sent
1926046	7/31/2019	Water Treatment Chemicals	Public Works	Patriot Industrial Technologies, Ltd.	\$1,250.00	3PS - Sent
1926045	7/31/2019	Delineators for HPG	Public Works	Parking Zone	\$1,315.85	3PS - Sent
1926041	7/31/2019	DCFS 2019: Empire Foods- Family Fun Day	Children and Family Services	Empire foods II	\$1,200.00	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1926040	7/31/2019	Rental Portable 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	Cuyahoga Job and Family Services	System Seals, Inc.	\$4,000.00	3PS - Sent
1926007	7/29/2019	Facilities: CAT5E Blue Plenum Cable	Public Works	GlobeCom Technologies, Inc.	\$4,476.60	3PS - Sent
1926006	7/29/2019	CECOMS Employee Performance Mgt Software - Guardian Tracking	Justice Services	GUARDIAN TRACKING LLC	\$2,117.00	3PS - Sent
1926004	7/29/2019	ANAB - ANSI- ASQ Mid-Cycle Accreditatio Review	Medical Examiner	ANSI-ASQ National Accreditation Board, LLC	\$4,500.00	3PS - Sent
1926002	7/26/2019	Archives: Electronic Library Access Subscription	Public Works	ProQuest LP	\$4,800.00	3PS - Sent
1926000	7/26/2019	Furniture for Halle Parking Lot Guard House	Public Works	Environments 4 Business LLC	\$1,583.88	3PS - Sent
1925994	7/25/2019	Therapy Hot/Cold Packs	Senior and Adult Services	4 IMPRINT	\$1,680.00	3PS - Sent
1925993	7/25/2019	Air Deodorization - Virgil E Brown Building	Public Works	ServiceMaster by Ameri-Steam	\$2,250.00	3PCR - Complete Receipt

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925991	7/25/2019	Cylinder Rentals for Sanitary	PW - Sanitary Engineer	Airgas USA, LLC	\$4,950.00	3PS - Sent
1925987	7/24/2019	FCSS State FY19 Respite Services	Family and Children First	Mercedes Vazquez	\$1,526.00	3PRS - Ready to Send
1925982	7/23/2019	FCSS State FY19 Respite Services	Family and Children First	Sylvia Turner	\$1,110.00	3PRS - Ready to Send
1925967	7/22/2019	Locker Cage for Laundry	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$2,022.35	3PS - Sent
1925965	7/22/2019	Magnetic Rod and Plunger Bar DNA	Medical Examiner	Promega Corporation	\$1,008.90	3PS - Sent
1925964	7/22/2019	Dinner - Citizen's Academy (8 sessions) in 2019	Medical Examiner	Italian creations	\$2,090.00	3PS - Sent
1925963	7/22/2019	DCFS 2019: MNJ Technologies- ZAGG Carring Cases	Children and Family Services	MNJ TECHNOLOGIES DIRECT	\$1,742.00	3PS - Sent
1925962	7/21/2019	Independent Medical Exams and Associated Services	Human Resources	Medical Resource Group, Inc.	\$1,995.00	3PRS - Ready to Send
1925960	7/19/2019	FCSS State FY19 Respite Services	Family and Children First	Ann Watters	\$1,584.00	3PRS - Ready to Send
1925958	7/19/2019	FCSS State FY19 Summer Camp	Family and Children First	Schnee Nopper	\$1,200.00	3PRS - Ready to Send
1925956	7/19/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Public Works	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$1,396.15	3PS - Sent
1925949	7/19/2019	FCSS State FY19 Respite Services	Family and Children First	Rafael Hernandez	\$1,410.00	3PRS - Ready to Send

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925946	7/19/2019	FCSS State FY19 Summer Camp	Family and Children First	Learning For Life Youth Programs	\$2,970.00	3PRS - Ready to Send
1925941	7/18/2019	Presort Mailings	Public Works	Midwest Direct	\$4,950.00	3PS - Sent
1925940	7/18/2019	Parking Lot Equipment Supplies	Public Works	PSX, INC.	\$4,950.00	3PS - Sent
1925939	7/18/2019	TeamViewer Licenses	Information Services Center	Brown Enterprise Solutions	\$4,935.00	3PS - Sent
1925938	7/18/2019	Outdoor Recreational Equipment for Archives	Public Works	Belson Outdoors, LLC	\$4,777.75	3PS - Sent
1925935	7/18/2019	Flags for Soldiers and Sailors Monument	Public Works	NOVAK SUPPLY, LLC	\$1,032.00	3PCO - Closed
1925934	7/18/2019	Meat Slicers for Jail Kitchen	Sheriff	W.B. Mason Company, Inc.	\$1,920.00	3PS - Sent
1925931	7/17/2019	County Animal Shelter - Pet Medication	Public Works	Butler Animal Health Supply, LLC; dba Henry Schein Animal Health	\$1,693.87	3PCR - Complete Receipt
1925930	7/17/2019	HHS 2019: Backpacks- Echographics	Health & Human Services	ECHOGRAPHICS	\$4,900.00	3PS - Sent
1925929	7/16/2019	6 Samsung TabActive 2 SM- T397 Tablets for Public Works	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$3,036.66	3PCR - Complete Receipt
1925928	7/16/2019	Fleet Services (SAN) - Repair Parts for Backhoe S-488	PW - Sanitary Engineer	OHIO CAT	\$1,802.52	3PCR - Complete Receipt
1925926	7/16/2019	Print Shop (Sheriff): Case Folder Envelopes	Public Works	Western States Envelope and Label	\$4,410.00	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925925	7/16/2019	Regular ID Ballot Envelopes for September 10, 2019 Primary Election	Board of Elections	Footte Printing	\$1,199.00	3PS - Sent
1925924	7/16/2019	Fire Smoke Dampers for Halle Building	Public Works	MUSSUN SALES, INC.	\$2,460.00	3PCR - Complete Receipt
1925919	7/16/2019	Caulking for Hematology Freezer	Public Works	D.W. ROSS INSULATION, INC.	\$1,910.00	3PS - Sent
1925916	7/12/2019	Printing and mailing of voter information guide for the September 10, 2019 Election	Board of Elections	Footte 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
1925912	7/11/2019	Facilities: LCD Flatscreen Televisions for the County Jail Inmate Pods	Public Works	MNJ TECHNOLOGIES DIRECT	\$1,316.00	3PS - Sent
1925911	7/11/2019	Stools for Jail	Sheriff	W.B. Mason Company, Inc.	\$2,336.20	3PS - Sent
1925909	7/11/2019	Court Tower II - Mechanical Welding Parts (Chilled Water Loop)	Public Works	RELMEC MECHANICAL LLC	\$4,950.00	3PCR - Complete Receipt

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925908	7/11/2019	DCFS 2019: Graduation Lunch-Aramark C/O Cuyahoga Community College	Children and Family Services	Aramark Food and Support Services, Inc.	\$3,348.00	3PS - Sent
1925907	7/11/2019	County Animal Shelter - Veterinary Services	Public Works	PETFIX NORTHEAST OHIO	\$3,933.00	3PS - Sent
1925906	7/11/2019	Facilities: Doors for Westshore	Public Works	Doors And Hardware Inc	\$2,565.00	3PS - Sent
1925903	7/10/2019	Harvard Road: Tow Motor Rental	Public Works	United Rentals	\$3,100.00	3PS - Sent
1925901	7/10/2019	Lamar Advertising - RTA	Cuyahoga Job and Family Services	Lamar Advertising Company	\$4,950.00	3PS - Sent
1925900	7/10/2019	FCSS State FY19 Respite Services	Family and Children First	Veronica Zielinski	\$1,562.50	3PRS - Ready to Send
1925899	7/10/2019	FCSS State FY19 Respite Services	Family and Children First	April Long	\$1,800.00	3PRS - Ready to Send
1925898	7/10/2019	FCSS State FY19 Summer Camp	Family and Children First	Friendship Circle of Cleveland	\$1,000.00	3PRS - Ready to Send
1925897	7/10/2019	FCSS State FY19 Summer Camp	Family and Children First	distinguished men of excellence	\$5,000.00	3PRS - Ready to Send
1925896	7/10/2019	Androsten Standards - Drug Chemistry	Medical Examiner	Steraloids, Inc.	\$1,402.00	3PS - Sent
1925895	7/10/2019	Drug Standards - Drug Chemistry	Medical Examiner	Cayman Chemical Company	\$1,086.00	3PS - Sent
1925894	7/10/2019	Suicide Mattresses	Sheriff	CHARM-TEX	\$4,545.00	3PS - Sent

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
1925874	7/3/2019	Zebra Thermal Transfer Printers & Ribbon	Medical Examiner	Zones Inc.	\$3,119.40	3PS - Sent
1925873	7/3/2019	Rainin Pipette Tips - DNA	Medical Examiner	Rainin Instrument LLC	\$2,412.80	3PS - Sent
1925868	7/3/2019	RTA Bus Tickets	Office of Reentry	Regional Transit Authority	\$3,750.00	3PCR - Complete Receipt
1925866	7/3/2019	DCFS 2019: Blazers for Independent Living Graduation	Children and Family Services	Cleveland State University	\$1,320.00	3PS - Sent
1925863	7/2/2019	7 sit to stand work stations and office supplies for Justice Center offices	Human Resources	W.B. Mason Company, Inc.	\$1,348.15	3PRS - Ready to Send
1925855	6/28/2019	Troy MICR Toner Secure Ink Cartridges	Information Services Center	Southern Computer Warehouse	\$2,768.40	3PS - Sent
1925850	6/27/2019	Pot n' Pan Soap for Jail Kitchen	Sheriff	GORDON FOOD SERVICE, INC.	\$4,399.50	3PS - Sent
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



**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925846	6/26/2019	JULY- SEPTEMBER SAUCES ETC.	Sheriff	GORDON FOOD SERVICE, INC.	\$3,750.00	3PS - Sent
1925843	6/26/2019	JULY- SEPTEMBER SAUCE & DRESSING	Sheriff	GORDON FOOD SERVICE, INC.	\$4,093.80	3PS - Sent
1925831	6/26/2019	JULY- SEPTEMBER BEANS	Sheriff	V & J Services	\$3,720.00	3PS - Sent
1925830	6/26/2019	JULY- SEPTEMBER BEANS	Sheriff	JNS FOODS, LLC	\$4,000.00	3PS - Sent
1925828	6/26/2019	JULY- SEPTEMBER CAKE MIX	Sheriff	Benjamin Foods	\$4,391.10	3PS - Sent
1925825	6/26/2019	JULY- SEPTEMBER FRANKS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,793.60	3PS - Sent
1925820	6/26/2019	JULY- SEPTEMBER JELLY / SYRUP	Sheriff	Benjamin Foods	\$2,244.00	3PS - Sent
1925817	6/26/2019	JULY- SEPTEMBER BULK CEREAL	Sheriff	V & J Services	\$3,510.00	3PS - Sent
1925816	6/26/2019	JULY- SEPTEMBER BULK CEREAL	Sheriff	Benjamin Foods	\$3,198.00	3PS - Sent
1925805	6/26/2019	JULY- SEPTEMBER SPICES	Sheriff	Benjamin Foods	\$3,634.70	3PS - Sent
1925797	6/26/2019	JULY- SEPTEMBER KOSHER MEAT	Sheriff	Benjamin Foods	\$4,322.40	3PS - Sent
1925795	6/26/2019	Facilities: Pressure Treated Wood for Repair Hunter Park Benches	Public Works	MANUFACTURERS WHOLESALE LUMBER	\$1,368.00	3PS - Sent

**County Purchases \$1K - \$5K  
April 29, 2019 - March 31, 2021**

20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925794	6/26/2019	Print Shop (Development): Development Book	Public Works	Footte 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
1925771	6/24/2019	Laundry Service	Medical Examiner	ALLSTAR LAUNDRY 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

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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

**County Purchases \$1K - \$5K  
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925744	6/18/2019	DCFS 2019: Adoption-PASS- Gilmour Academy Summer Camp	Children and Family Services	Gilmour Academ,y	\$3,841.00	3PS - Sent
1925742	6/18/2019	2019 Supervisor Training Pre- Conference	Children and Family Services	CORPORATE COLLEGE FACILITIES	\$2,927.00	3PI - In Progress
1925738	6/18/2019	Facilities (ME) - Decomposed Autopsy Freezer Work	Public Works	D.W. ROSS INSULATION, INC.	\$2,740.00	3PCR - Complete Receipt
1925737	6/18/2019	NMS - Outside Toxicology Testing - May 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$4,615.00	3PS - Sent
1925736	6/17/2019	Mission Critical - JC Tower II - Med Volt Breaker Repair	Public Works	EPIC Energy Solutions, LLC	\$3,290.00	3PCR - Complete Receipt
1925734	6/17/2019	Disposals for County Airport	Public Works	Euclid Disposal Co.	\$2,000.00	3PRS - Ready to Send
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925720	6/17/2019	Facilities: Sheet Metal Materials	Public Works	C J INDUSTRIAL SUPPLY	\$4,984.60	3PS - Sent
1925719	6/17/2019	Facilities: Doors for Sheriff Training Simulator Room	Public Works	Doors And Hardware Inc	\$1,159.00	3PS - Sent
1925718	6/17/2019	Underground Storage Tank Fees - 2019	Public Works	Treasurer of State of Ohio	\$4,550.00	3PS - Sent
1925715	6/17/2019	Fleet Services (PR) - A/C Unit and Jack Cylinder	Public Works	Fleetwise Truck Parts	\$1,761.65	3PCR - Complete Receipt
1925714	6/17/2019	Sanitary - Stockroom Supplies	PW - Sanitary Engineer	Applied Maintenance Supplies & Solutions	\$4,950.00	3PS - Sent
1925713	6/17/2019	Vials & Beta Glucuronidase Enzyme	Medical Examiner	UCT, LLC	\$1,256.25	3PS - Sent
1925712	6/17/2019	Payment of Keynote Speaker for Reentry Week April 22-26, 2019.	Office of Reentry	Tracey Syphax	\$2,500.00	3PRS - Ready to Send
1925711	6/14/2019	USAR Back Packs FY17 UASI	Justice Services	Pro-Tech Sales	\$4,221.00	3PS - Sent
1925710	6/14/2019	Testing for Sanitary Employees	Public Works	CONCENTRA MEDICAL CENTERS	\$4,950.00	3PS - Sent
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925706	6/14/2019	Print Shop (DCFS): Brown Kraft Envelopes	Public Works	THE ENVELOPE PRINTERY OF OHIO INC	\$1,416.40	3PS - Sent
1925704	6/13/2019	12 HP Docking Stations and 12 Monitors for Department of Development	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,520.00	3PS - Sent
1925701	6/13/2019	Testing Cards for Human Fluids	Medical Examiner	Abacus Diagnostics	\$1,024.88	3PS - Sent
1925699	6/13/2019	SEM Filaments- Trace Evidence	Medical Examiner	Hitachi High Technologies America, Inc.	\$4,460.00	3PS - Sent
1925698	6/13/2019	Avoximeter Cuvettes - Toxicology	Medical Examiner	Werfen USA LLC	\$1,977.00	3PS - Sent
1925692	6/13/2019	Pipets,Tubes,Pa ds,Scapels,Labe ls,Inserts,Bags,Fi lers - DNA	Medical Examiner	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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
1925671	6/10/2019	DCFS 2019: PASSS-Bellefaire JCB	Children and Family Services	Bellefaire JCB	\$3,391.10	3PS - Sent
1925670	6/10/2019	DCFS 2019: PASSS-Adoption- Attorney Fees- Eugenia Y Harris	Children and Family Services	E. Yvonne Harris, Attorney at Law	\$1,000.00	3PS - Sent
1925666	6/10/2019	Cashier's- Testing Station Equipment	Treasurer	HPM BUSINESS SYSTEMS INC.	\$1,797.77	3PRS - Ready to Send
1925665	6/10/2019	Facilities: Folger Adams Deadlatch	Public Works	Craftmaster Hardware	\$1,320.00	3PS - Sent
1925663	6/7/2019	6 HPE Ultrium RW Custom Labeled No Case Data Cartridge 20 Packs	Information Services Center	Totowa Systems Inc	\$2,730.00	3PCR - Complete Receipt

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
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 Papeter, 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



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925638	6/5/2019	Parking Lot Equipment Supplies	Public Works	PSX, INC.	\$4,950.00	3PCR - Complete Receipt
1925635	6/5/2019	Shelving Dividers for Archives	Public Works	CENTRAL BUSINESS GROUP dba Patterson Pope Inc.	\$1,682.00	3PS - Sent
1925634	6/5/2019	Legal Ad for Cuyahoga County Board of Elections Chiller Replacement	Public Works	Plain Dealer (Advance Ohio Media)	\$1,813.76	3PCO - Closed
1925633	6/4/2019	2019 CLEVELAND HR STAR CONFERENCE	Health & Human Services	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	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925604	6/3/2019	Column, Guard Cartridge and Cartridge Holder	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,203.26	3PS - Sent
1925603	6/3/2019	Calibrator & Controls Drug Standards - Toxicology	Medical Examiner	Cerilliant	\$1,111.05	3PS - Sent
1925602	6/3/2019	Calibrator & Controls Drug Standards - Toxicology	Medical Examiner	Cayman Chemical Company	\$1,105.00	3PS - Sent
1925600	5/31/2019	2019 Self Contained Breathing Apparatus hydrostatic testing	Sheriff	INDUSTRIAL SAFETY PRODUCTS	\$4,471.50	3PS - Sent
1925599	5/31/2019	2019 Double Stack Washer and Dryer Units	Sheriff	MAS Inc	\$3,413.00	3PS - Sent
1925597	5/31/2019	APCO Training Manuals	Justice Services	APCO International Inc	\$2,927.52	3PS - Sent
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925589	5/30/2019	Print Shop (Sheriff): Expansion Envelopes	Public Works	Western States Envelope and Label	\$4,400.00	3PS - Sent
1925588	5/30/2019	Print Shop (CESA): Blue Record Jackets	Public Works	Millcraft Paper Company	\$1,497.50	3PS - Sent
1925583	5/29/2019	Handcuffs, Cases & Zip Ties for Correction Officers	Sheriff	VANCE OUTDOORS, INC	\$1,294.00	3PS - Sent
1925580	5/29/2019	Mediation Legal Fees - Donnelly	Public Works	John J. Donnelly Attorney at law	\$1,312.50	3PS - Sent
1925578	5/29/2019	IPS Card Reader and Controls for Chester Parking Lot	Sheriff	INTEGRATED PRECISION SYSTEMS, INC.	\$1,945.07	3PS - Sent
1925575	5/29/2019	FCSS State FY19 Family Membership	Family and Children First	Cleveland Metroparks	\$1,351.00	3PRS - Ready to Send
1925574	5/29/2019	FCSS State FY19 Mentoring Services	Family and Children First	Julie Eid	\$1,115.00	3PRS - Ready to Send
1925572	5/29/2019	DCFS 2019: MKM Management Consulting-Book Order	Children and Family Services	MKM Management Consulting	\$1,359.15	3PS - Sent
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925554	5/28/2019	FCSS State FY19 Summer Enrichment Program	Family and Children First	Believers Achieve Dreams	\$1,460.00	3PRS - Ready to Send
1925553	5/28/2019	FCSS State FY19 Safety Adaptive Equipment	Family and Children First	Moore's Helping Hands	\$1,364.00	3PRS - Ready to Send
1925539	5/28/2019	DCFS 2019: Echographics- CAPS AND GOWNS FOR GRADUATION	Children and Family Services	ECHOGRAPHICS	\$1,697.45	3PS - Sent
1925538	5/28/2019	DCFS 2019: Dave's Supermarket- Gift Cards	Children and Family Services	Dave's Supermarket	\$4,950.00	3PS - Sent
1925537	5/24/2019	Fleet Services - Specialized Police Lighting	Public Works	Fleetwise Truck Parts	\$4,735.23	3PS - Sent
1925535	5/24/2019	Fleet Services (SAN) - Coupler Repair on Excavator Unit S- 478	PW - Sanitary Engineer	OHIO CAT	\$1,587.15	3PS - Sent
1925529	5/24/2019	Mass Casualty Incident Triage Tags	Justice Services	QuadMed, Inc	\$4,586.40	3PS - Sent
1925527	5/24/2019	DSAS 2019: Ads within Cleveland Older Adults Resource Guide	Senior and Adult Services	SENIOR IMPACT PUBLICATIONS, LLC	\$1,350.00	3PS - Sent
1925526	5/23/2019	Facilities: Medium Capacity Foodservice Disposer	Public Works	DEAN SUPPLY	\$1,742.40	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925525	5/23/2019	Facilities: Drywall Frames for the Sheriff's Office	Public Works	Doors And Hardware Inc	\$2,300.00	3PS - Sent
1925524	5/23/2019	Facilities: Taco Heat Exchanger for JJC	Public Works	ALLIED EQUIPMENT COMPANY	\$2,590.00	3PS - Sent
1925516	5/23/2019	Sanitary - Sewer Plumbing Materials	PW - Sanitary Engineer	Core & Main LP	\$3,356.17	3PCR - Complete Receipt
1925515	5/23/2019	Print Shop (CFS): Family Home Resource file Folder w/Jamela Clip	Public Works	UNITED FINISHING & DIE CUTTING INC.	\$1,611.50	3PS - Sent
1925514	5/23/2019	Chrome Wire Shelving Units	Fiscal Office - Financial Reporting	W.B. Mason Company, Inc.	\$1,352.58	3PRS - Ready to Send
1925513	5/22/2019	Workers' Compensation Medical Exam	Human Resources	Medical Resource Group, Inc.	\$4,390.00	3PRS - Ready to Send
1925512	5/22/2019	Workers' Compensation Deposition Fees and Late Cancellation Fees	Human Resources	Medical Resource Group, Inc.	\$1,800.00	3PRS - Ready to Send
1925508	5/22/2019	Presort Mailings	Public Works	Midwest Direct	\$4,950.00	3PPR - Partial Receipt
1925507	5/22/2019	Underground Storage Tank Fees - 2019	Public Works	Treasurer of State of Ohio	\$4,550.00	3PS - Sent
1925505	5/22/2019	Autopsy Saws	Medical Examiner	VWR International	\$3,770.00	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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
1925496	5/21/2019	Power Plex Fusion - Parentage/ID	Medical Examiner	Promega Corporation	\$4,278.92	3PS - Sent
1925495	5/21/2019	Vials, Stoppers, Caps Combo - Toxicology	Medical Examiner	Shamrock Glass Co., Inc.	\$2,228.35	3PS - Sent
1925494	5/21/2019	Consumables Sensors, Calibrators and Controls - All-In- One-Analyzer	Medical Examiner	Nova Biomedical	\$2,324.47	3PS - Sent
1925493	5/21/2019	2019 DCFS Legal Counsel for Medicaid Trust	Children and Family Services	The Law Offices of John H. Lawson	\$1,500.00	3PI - In Progress
1925485	5/20/2019	2019 Annual dues for the Ohio Association of Elections Officials	Board of Elections	Ohio Association of Elections Officials	\$3,928.00	3PS - Sent
1925484	5/20/2019	Ohio Edison - Olmsted Township	Public Works	Ohio Edison	\$1,500.00	3PS - Sent
1925475	5/17/2019	Fleet Services (R&B) - York Yard Fuel System Spill Bucket Repair	PW - Road and Bridge	PRECISION PUMP, INC.	\$3,350.00	3PCR - Complete Receipt
1925472	5/16/2019	Facilities: CPDHQ Fire Pump Repair	Public Works	TROMBOLD EQUIPMENT COMPANY	\$3,400.00	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925470	5/16/2019	Print Shop (CCOEMS): Preparedness Guides	Public Works	Foot Printing	\$1,295.00	3PS - Sent
1925469	5/16/2019	Print Shop (Stock): Various Sized Paper for Internal Department Orders	Public Works	Millcraft Paper Company	\$1,177.00	3PS - Sent
1925468	5/16/2019	Facilities: Fasteners for Door Repairs at Various Locations	Public Works	ADVANCE DOOR CO	\$1,969.55	3PCO - Closed
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925457	5/15/2019	Geocortex Essentials Standard Edition - Tier 1 - Maintenance	Information Services Center	Latitude Geographics Group Ltd.	\$2,709.20	3PS - Sent
1925455	5/15/2019	FCSS State FY19 Family Membership	Family and Children First	The Mandel JCC of Cleveland	\$1,499.52	3PRS - Ready to Send
1925452	5/15/2019	GC/MS Repair - Drug Chemistry	Medical Examiner	Envantage, Inc.	\$1,679.20	3PS - Sent
1925444	5/14/2019	FCSS State FY19 Family Membership	Family and Children First	BKM Management Company LLC dba The Little Gym	\$1,660.00	3PRS - Ready to Send
1925437	5/14/2019	VanGuard RACF Maintenance	Information Services Center	VANGUARD INTEGRITY PROFESSIONALS	\$3,810.00	3PS - Sent
1925436	5/14/2019	HHS 2019: Family Fun Day Event on Public Square	Health & Human Services	Party Safari	\$4,821.48	3PS - Sent
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



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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925420	5/9/2019	HHS 2019: Traymore Black Computer Task Chairs	Health & Human Services	STAPLES BUSINESS ADVANTAGE	\$4,051.50	3PS - Sent
1925416	5/9/2019	Legal Ad for Cuyahoga County Courthouse Square Elevator Modernization	Public Works	Plain Dealer (Advance Ohio Media)	\$1,830.40	3PCO - Closed
1925415	5/8/2019	Milan Pad Folders	Medical Examiner	HPM BUSINESS SYSTEMS INC.	\$1,077.77	3PS - Sent
1925412	5/7/2019	Organic Lawn Treatment for Various County Buildings	Public Works	Weed Pro Ltd.	\$3,631.00	3PS - Sent
1925411	5/7/2019	OPUS Parking Tickets for HPG	Public Works	Southland Printing Company, INC.	\$4,153.35	3PS - Sent
1925410	5/7/2019	Radios for Justice Center Engineers	Public Works	CLEVELAND COMMUNICATION S, INC.	\$1,408.80	3PS - Sent
1925409	5/7/2019	First Aid Supplies	Public Works	INDUSTRIAL SAFETY PRODUCTS	\$4,900.00	3PS - Sent
1925406	5/7/2019	Compactor and Baler PM and Oil Change	Public Works	Precision Compaction Services	\$1,902.73	3PCO - Closed
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

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925399	5/3/2019	1 day rental of 200kw generator for BOE main bldg	Board of Elections	BUCKEYE POWER SALES COMPANY	\$1,168.00	3PS - Sent
1925398	5/3/2019	1 day rental of 150kw generator for Halle Warehouse (3951 Perkins Ave)	Board of Elections	BUCKEYE POWER SALES COMPANY	\$1,460.00	3PS - Sent
1925397	5/3/2019	Install Access Control for IT Resource Office at JEH Building	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$2,277.02	3PS - Sent
1925395	5/2/2019	DCFS 2019: Vizio Smart LED- LCD Monitor for Facilitator Rooms	Children and Family Services	MNJ TECHNOLOGIES DIRECT	\$4,676.00	3PS - Sent
1925394	5/1/2019	Facilities: Factory Authorized Service Fire Alarm at HPG	Public Works	SIEMENS INDUSTRY, INC.	\$1,040.00	3PCO - Closed
1925393	5/1/2019	Facilities: Hand Chain with Hoist for 5th Floor Mechanical Room Tower II	Public Works	Samsel Supply	\$2,064.00	3PS - Sent
1925392	5/1/2019	Facilities: Hammer Drill Package	Public Works	Hilti Inc	\$1,479.00	3PS - Sent
1925391	5/1/2019	Print Shop (CSEA): Medical Sleeves	Public Works	Western States Envelope and Label	\$1,894.80	3PS - Sent

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925390	5/1/2019	Facilities: Parking Gate for Jane Edna Hunter Building	Public Works	PSX	\$3,420.00	3PS - Sent
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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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
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