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

			numbei	·		
PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
		LAKE BALANCE	ANNUAL	MEDICAL		Approved, Issued
21000652	3/2/2021	CALIBRATION	BALANCE	EXAMINER-	\$ 2,520.00	and Printed with
		LAKE BALANCE	CALIBRATIO	MEDICAL		Approved, Issued
21000652	3/2/2021	CALIBRATION	N OF	EXAMINER-	\$ 2,520.00	and Printed with
		LAKE BALANCE	CALIBRATIO	MEDICAL		Approved, Issued
21000652	3/2/2021	CALIBRATION	N OF	EXAMINER-	\$ 2,520.00	and Printed with
		LAKE BALANCE	CALIBRATIO	MEDICAL		Approved, Issued
21000652	3/2/2021	CALIBRATION	N OF	EXAMINER-	\$ 2,520.00	and Printed with
		LAKE BALANCE		MEDICAL		Approved, Issued
21000652	3/2/2021	CALIBRATION	SHIPPING	EXAMINER-	\$ 2,520.00	and Printed with
		MNJ	HP CTO Z2	LAW		Approved, Issued
21000653	3/2/2021	TECHNOLOGIES	WORKSTATI	ENFORCEMENT -	\$ 3,744.00	and Printed with
		MNJ	HP P22H	LAW	,	Approved, Issued
21000653	3/2/2021	TECHNOLOGIES	MONITOR	ENFORCEMENT -	\$ 3,744.00	and Printed with
	-, , -	HPM BUSINESS	DOUBLE		, , ,	Approved, Issued
21000658	3/2/2021	SYSTEMS INC	TIER METAL	JAIL OPERATIONS	\$ 2,777.78	and Printed with
2100000	3/2/2022	AUTISM	FCSS STATE	MULTI-SYSTEM	Ψ 2,777.70	Approved, Issued
21000681	3/3/2021	PERSONAL	FY21	YOUTH CUSTODY	\$ 2,000.00	and Printed with
21000001	3/3/2021	SAMANTHA	FCSS STATE	MULTI-SYSTEM	7 2,000.00	Approved, Issued
21000685	3/3/2021		FY21	YOUTH CUSTODY	\$ 1,110.00	and Printed with
21000083	3/3/2021	YOUNG CHEFS	FCSS STATE	MULTI-SYSTEM	\$ 1,110.00	Approved, Issued
21000688	2/2/2021		FY21	YOUTH CUSTODY	\$ 1,188.00	and Printed with
21000688	3/3/2021	ACADEMY YMCA OF	FCSS STATE	FAMILY &	\$ 1,188.00	Approved, Issued
2100000	2/2/2021				¢ 2.07C.00	
21000689	3/3/2021	TEC	FY21 CISCO 8811	CHILDREN FIRST MEDICAL	\$ 2,976.00	and Printed with
2400000	2/4/2024				4 2 222 22	Approved, Issued
21000695	3/4/2021	COMMUNICATI	IP PHONE	EXAMINER-	\$ 3,208.80	and Printed with
	- / - /	TEC	SMARTNET	MEDICAL		Approved, Issued
21000695	3/4/2021	COMMUNICATI	8X5XNBD	EXAMINER-	\$ 3,208.80	and Printed with
		KOPPEL	ELASTIC	DETENTION		Approved, Issued
21000697	3/4/2021	ADVERTISING	WAIST	CENTER	\$ 1,525.50	and Printed with
		KOPPEL	ELASTIC	DETENTION		Approved, Issued
21000697	3/4/2021	ADVERTISING	WAIST	CENTER	\$ 1,525.50	and Printed with
		KOPPEL	ELASTIC	DETENTION		Approved, Issued
21000697	3/4/2021	ADVERTISING	WAIST	CENTER	\$ 1,525.50	and Printed with
		KOPPEL	SILK	DETENTION		Approved, Issued
21000697	3/4/2021	ADVERTISING	SCREENING	CENTER	\$ 1,525.50	and Printed with
		THE GROOVY	FCSS STATE	MULTI-SYSTEM		Approved, Issued
21000698	3/4/2021	GARFOOSE LLC	FY21 MUSIC	YOUTH CUSTODY	\$ 1,890.00	and Printed with
		GENESIS	MOB COMM	WEB & MULTI-		
21000711	3/4/2021	NETWORKS	CUYAHOGA	MEDIA	\$ 3,340.25	Unreleased
	· ·		LEGAL		-	Approved, Not
21000713	3/5/2021	ADVANCE OHIO	NOTICE	НОМЕ	\$ 1,148.16	Issued with No
	-, -,	GORDON FOOD	SALTINE	DETENTION	, , :::=0	Approved, Issued
21000717	3/5/2021		CRACKERS	CENTER	\$ 3.315.46	and Printed with
_1000/1/	5/5/2021	J	3.0 (SINEINS	1	7 5,515.70	and i iniced with

		GORDON FOOD	HONEY	DETENTION		Approved, Issued
21000717	3/5/2021	SERVICE	GRAHAM	CENTER	\$ 3,315.46	and Printed with
		GORDON FOOD	VANILLA	DETENTION	, ,	Approved, Issued
21000717	3/5/2021	SERVICE	PUDDING	CENTER	\$ 3,315.46	and Printed with
		GORDON FOOD	CHOCOLATE	DETENTION		Approved, Issued
21000717	3/5/2021		PUDDING	CENTER	\$ 3,315.46	and Printed with
		GORDON FOOD	BANANA	DETENTION		Approved, Issued
21000717	3/5/2021		PUDDING	CENTER	\$ 3,315.46	and Printed with
			FUDGE	DETENTION		Approved, Issued
21000717	3/5/2021		BROWNIE	CENTER	\$ 3,315.46	and Printed with
		GORDON FOOD	WHIPPED	DETENTION		Approved, Issued
21000717	3/5/2021		TOPPING	CENTER	\$ 3,315.46	and Printed with
	- 1- 1	GORDON FOOD	JUMBO	DETENTION		Approved, Issued
21000717	3/5/2021		CAKE	CENTER	\$ 3,315.46	and Printed with
242224	0 /= /0004	GORDON FOOD	DONUTS	DETENTION	4 0 0 1 = 10	Approved, Issued
21000717	3/5/2021		INDIVIDUAL	CENTER	\$ 3,315.46	and Printed with
24000747	2/5/2024	GORDON FOOD	CHOCOLATE	DETENTION	¢ 2 245 46	Approved, Issued
21000717	3/5/2021	GORDON FOOD	CHIP POP TARTS	CENTER DETENTION	\$ 3,315.46	and Printed with Approved, Issued
21000717	3/5/2021		VARIOUS	CENTER	¢ 2 21F 46	and Printed with
21000717	3/3/2021	AMBRY	OUTSIDE	CENTER	\$ 3,315.46	and Printed With
21000718	2/5/2021	GENETICS	TOXICOLOG	CORONER'S LAB	\$ 4,490.00	Unreleased
21000718	3/3/2021	GORDON FOOD	POWDERED	DETENTION	\$ 4,490.00	Approved, Issued
21000722	3/5/2021		SUGAR	CENTER	\$ 2,552.26	and Printed with
21000722	3/3/2021	GORDON FOOD	BAKING	DETENTION	7 2,332.20	Approved, Issued
21000722	3/5/2021		SODA	CENTER	\$ 2,552.26	and Printed with
22000722	3/3/2021		BLEACHED	DETENTION	Ψ 2,332.23	Approved, Issued
21000722	3/5/2021		ALL	CENTER	\$ 2,552.26	and Printed with
	-7-7	GORDON FOOD		DETENTION	1 /	Approved, Issued
21000722	3/5/2021	SERVICE	BISCUIT MIX	CENTER	\$ 2,552.26	and Printed with
		GORDON FOOD	CORNBREAD	DETENTION		Approved, Issued
21000722	3/5/2021	SERVICE	MIX	CENTER	\$ 2,552.26	and Printed with
		GORDON FOOD	CHOCOLATE	DETENTION		Approved, Issued
21000722	3/5/2021		CAKE MIX	CENTER	\$ 2,552.26	and Printed with
		GORDON FOOD	SPICE CAKE	DETENTION		Approved, Issued
21000722	3/5/2021		MIX	CENTER	\$ 2,552.26	and Printed with
		GORDON FOOD	CHOCOLATE	DETENTION		Approved, Issued
21000722	3/5/2021		FUDGE	CENTER	\$ 2,552.26	and Printed with
		GORDON FOOD	VANILLA	DETENTION	4	Approved, Issued
21000722	3/5/2021		ICING	CENTER	\$ 2,552.26	and Printed with
24000700	2 /F /2021	GORDON FOOD	CREAM	DETENTION	¢ 2.552.25	Approved, Issued
21000722	3/5/2021	GORDON FOOD	CHEESE VANILLA	CENTER DETENTION	\$ 2,552.26	and Printed with
21000722	2 /E /2024				ל ז בבז זר	Approved, Issued
21000722	3/5/2021	GORDON FOOD	WAFERS MINI	CENTER DETENTION	\$ 2,552.26	and Printed with Approved, Issued
21000722	3/5/2021		MARSHMAL	CENTER	\$ 2,552.26	and Printed with
21000/22	3/3/2021	GORDON FOOD	BROWN	DETENTION	۷ کیکدیک	Approved, Issued
21000722	3/5/2021		SUGAR	CENTER	\$ 2,552.26	and Printed with
21000722	3/3/2021	GORDON FOOD	IMITATION	DETENTION	7 2,332.20	Approved, Issued
21000722	3/5/2021		VANILLA	CENTER	\$ 2,552.26	and Printed with
21000722	3,3,2021	CLITAICE	*/ ((*) = [/ (SERVER	7 2,332.20	and i inited with

		GORDON FOOD	SHORTENIN	DETENTION		Approved, Issued
21000722	3/5/2021		G	CENTER	\$ 2,552.26	and Printed with
	0,0,101	GORDON FOOD	FINE WHITE	DETENTION	+ 1,001.10	Approved, Issued
21000722	3/5/2021		SUGAR	CENTER	\$ 2.552.26	and Printed with
	-, -, -	GORDON FOOD	LEMON	DETENTION	, ,	Approved, Issued
21000722	3/5/2021	SERVICE	JUICE	CENTER	\$ 2,552.26	and Printed with
		GORDON FOOD	FUDGE	DETENTION	. ,	Approved, Issued
21000722	3/5/2021	SERVICE	BROWNIE	CENTER	\$ 2,552.26	and Printed with
		GORDON FOOD	SUGAR	DETENTION		Approved, Issued
21000722	3/5/2021	SERVICE	PACKETS	CENTER	\$ 2,552.26	and Printed with
		GORDON FOOD	PAN	DETENTION		Approved, Issued
21000722	3/5/2021		RELEASE	CENTER	\$ 2,552.26	and Printed with
		GORDON FOOD	ARGO CORN	DETENTION		Approved, Issued
21000722	3/5/2021		STARCH	CENTER	\$ 2,552.26	and Printed with
				DETENTION		Approved, Issued
21000724	3/5/2021		CHEETO	CENTER	\$ 3,865.27	and Printed with
		GORDON FOOD	VARIETY	DETENTION		Approved, Issued
21000724	3/5/2021		FLAMIN HOT		\$ 3,865.27	and Printed with
	- 1- 1	GORDON FOOD	VARIETY	DETENTION		Approved, Issued
21000724	3/5/2021		FLAMIN HOT		\$ 3,865.27	and Printed with
	0 /= /0 00 1		SUN CHIP	DETENTION	4	Approved, Issued
21000724	3/5/2021		MULTIGRAI	CENTER	\$ 3,865.27	and Printed with
24000724	2/5/2024	GORDON FOOD	LAYS	DETENTION	¢ 2.065.27	Approved, Issued
21000724	3/5/2021	GORDON FOOD	VARIETY PK	CENTER DETENTION	\$ 3,865.27	and Printed with
21000724	2/5/2021		DDO LAVC		¢ 2.00F 27	Approved, Issued
21000724	3/5/2021	GORDON FOOD	BBQ LAYS COOL	CENTER DETENTION	\$ 3,865.27	and Printed with Approved, Issued
21000724	3/5/2021		RANCH	CENTER	\$ 3,865.27	and Printed with
21000724	3/3/2021	GORDON FOOD	GRANDMA'S		\$ 3,003.27	Approved, Issued
21000724	3/5/2021		CHOCOLATE		\$ 3,865.27	and Printed with
21000724	3/3/2021	GORDON FOOD	CRACKER	DETENTION	7 3,003.27	Approved, Issued
21000724	3/5/2021		JACKS	CENTER	\$ 3,865.27	and Printed with
21000721	3/3/2021	GORDON FOOD	37 (6)(3	DETENTION	Ψ 3,003.27	Approved, Issued
21000724	3/5/2021		BRICKMAN'S		\$ 3.865.27	and Printed with
	5,5,555	GORDON FOOD	WHITE	DETENTION	+ 0,000.	Approved, Issued
21000724	3/5/2021	SERVICE	CHEDDAR	CENTER	\$ 3,865.27	and Printed with
		GORDON FOOD	OREO	DETENTION		Approved, Issued
21000724	3/5/2021	SERVICE	COOKIE	CENTER	\$ 3,865.27	and Printed with
		GORDON FOOD	CREAMY	DETENTION		Approved, Issued
21000734	3/5/2021	SERVICE	ITALIAN	CENTER	\$ 4,244.40	and Printed with
			RANCH	DETENTION		Approved, Issued
21000734	3/5/2021		DRESSING	CENTER	\$ 4,244.40	and Printed with
			FRENCH	DETENTION		Approved, Issued
21000734	3/5/2021		DRESSING	CENTER	\$ 4,244.40	and Printed with
		GORDON FOOD	WHIPPED	DETENTION		Approved, Issued
21000734	3/5/2021		SALAD	CENTER	\$ 4,244.40	and Printed with
	0 /= /0.55	GORDON FOOD		DETENTION	.	Approved, Issued
21000734	3/5/2021		KETCHUP	CENTER	\$ 4,244.40	and Printed with
24000724	2/5/2024	GORDON FOOD	OPEN PIT	DETENTION	ć 4 3 4 4 4 A	Approved, Issued
21000734	3/5/2021	PEKNICE	BBQ SAUCE	CENTER	\$ 4,244.40	and Printed with

		GORDON FOOD	WORCESTER	DETENTION		Approved, Issued
21000734	3/5/2021		SHIRE	CENTER	\$ 4,244.40	and Printed with
21000734	3/3/2021	GORDON FOOD	STIIKE	DETENTION	7 7,277.70	Approved, Issued
21000734	3/5/2021		SOY SAUCE	CENTER	\$ 4,244.40	and Printed with
	3,3,2022	GORDON FOOD	TERIYAKI	DETENTION	Ψ .,=	Approved, Issued
21000734	3/5/2021		SAUCE	CENTER	\$ 4,244.40	and Printed with
	5,5,555	GORDON FOOD	FRANKS	DETENTION	+ 1,= 1111	Approved, Issued
21000734	3/5/2021	SERVICE	REDHOT	CENTER	\$ 4,244.40	and Printed with
	, ,	GORDON FOOD	TARTAR	DETENTION	· · ·	Approved, Issued
21000734	3/5/2021	SERVICE	SAUCE	CENTER	\$ 4,244.40	and Printed with
			KETCHUP	DETENTION	-	Approved, Issued
21000734	3/5/2021	SERVICE	PACKETS	CENTER	\$ 4,244.40	and Printed with
		GORDON FOOD	MUSTARD	DETENTION		Approved, Issued
21000734	3/5/2021		PACKET	CENTER	\$ 4,244.40	and Printed with
		GORDON FOOD	MAYONNAIS	DETENTION		Approved, Issued
21000734	3/5/2021		E	CENTER	\$ 4,244.40	and Printed with
		GORDON FOOD	HOT SAUCE	DETENTION		Approved, Issued
21000734	3/5/2021		PACKET	CENTER	\$ 4,244.40	and Printed with
		GORDON FOOD	TACO SAUCE	DETENTION		Approved, Issued
21000734	3/5/2021		PACKETS	CENTER	\$ 4,244.40	and Printed with
		GORDON FOOD	BBQ SAUCE	DETENTION		Approved, Issued
21000734	3/5/2021		DIPPING	CENTER	\$ 4,244.40	and Printed with
			ITALIAN	DETENTION		Approved, Issued
21000734	3/5/2021		DRESSING	CENTER	\$ 4,244.40	and Printed with
	- /- /		MUSTARD	DETENTION	4	Approved, Issued
21000734	3/5/2021		SALAD	CENTER	\$ 4,244.40	and Printed with
24000726	2 /5 /2024	GORDON FOOD	\/FOFT4.B\A	DETENTION	4 4 0 7 0 0 0	Approved, Issued
21000736	3/5/2021	GORDON FOOD	VEGETARIA	CENTER	\$ 4,979.98	and Printed with
21000726	2/5/2021		WHOLE	DETENTION	ć 4.070.00	Approved, Issued
21000736	3/5/2021	GORDON FOOD	GRAIN NOODLES	CENTER DETENTION	\$ 4,979.98	and Printed with Approved, Issued
21000726	2/5/2021			CENTER	¢ 4.070.00	and Printed with
21000736	3/5/2021	GORDON FOOD	EGG TORTILLA	DETENTION	\$ 4,979.98	Approved, Issued
21000736	3/5/2021		CHIPS	CENTER	\$ 4,979.98	and Printed with
21000730	3/3/2021	GORDON FOOD	TUNA FISH	DETENTION	\$ 4,575.56	Approved, Issued
21000736	3/5/2021		CHUNK	CENTER	\$ 4,979.98	and Printed with
21000730	3/3/2021	GORDON FOOD	CHONK	DETENTION	7 4,575.56	Approved, Issued
21000736	3/5/2021		CUT YAMS	CENTER	\$ 4,979.98	and Printed with
21000730	3/3/2021	GORDON FOOD	SWEET	DETENTION	7 4,575.50	Approved, Issued
21000736	3/5/2021		PICKLE	CENTER	\$ 4,979.98	and Printed with
2200730	3/3/2021	GORDON FOOD	TORLE	DETENTION	ψ 1,373.30	Approved, Issued
21000736	3/5/2021		APPLE/GRAP	CENTER	\$ 4,979.98	and Printed with
	,-,	GORDON FOOD	BROWN	DETENTION	, y	Approved, Issued
21000736	3/5/2021	SERVICE	RICE	CENTER	\$ 4,979.98	and Printed with
	·	GORDON FOOD	TORTILLA	DETENTION		Approved, Issued
21000736	3/5/2021	SERVICE	CHIPS	CENTER	\$ 4,979.98	and Printed with
		GORDON FOOD	3 MINUTE	DETENTION		Approved, Issued
21000736	3/5/2021		BRAND	CENTER	\$ 4,979.98	and Printed with
		GORDON FOOD		DETENTION		Approved, Issued
21000736	3/5/2021	SERVICE	TRADITIONA	CENTER	\$ 4,979.98	and Printed with

21000736 3/5/2021 SERVICE MASHED CENTER \$ 4,979.98 and Printed with Approved, Issued Approved,			GORDON FOOD	DRIED	DETENTION		Approved, Issued
SORDON FOOD RIGATON CENTER \$ 4,979.98 and Printed with Approved, Issued Ap	21000736	3/5/2021				\$ 4,979.98	* *
21000736 3/5/2021 SERVICE PASTA CENTER \$ 4,979.98 and Printed with Approved, Issued GORDON FOOD AUGRATIN DETERTION Approved, Issued Approved, Issued CENTER \$ 4,979.98 Approved, Issued CENTE	21000730	3/3/2021				Ψ 1,373.30	
CORDON FOOD AU GRATIN DETENTION Approved, Issued Approved, I	21000736	3/5/2021				\$ 4,979.98	
21000736 3/5/2021 SERVICE GRITS CENTER \$ 4,979.98 and Printed with Approved, Issued GORDON FOOD GRITS \$ 4,979.98 and Printed with Approved, Issued GORDON FOOD GRITS \$ 4,979.98 and Printed with Approved, Issued GORDON FOOD GRANGE GORDON FOOD		3,3,2022				ψ 1,070100	
CORDON FOOD DETENTION Approved, Issued Appr	21000736	3/5/2021				\$ 4.979.98	
21000736 3/5/2021 SERVICE GRRTS CENTER \$ 4,979.98 and Printed with Approved, Issued BROWN CENTER \$ 4,979.98 and Printed with Approved, Issued GORDON FOOD 10 INCH CENTER \$ 4,979.98 and Printed with Approved, Issued GORDON FOOD CENTER \$ 4,979.98 and Printed with Approved, Issued		3/3/2022				ψ .,σ / σ .σ σ	
GORDON FOOD MEXICAN DETENTION Approved, Issued GORDON FOOD 10 INCH DETENTION Approved, Issued 21000736 3/5/2021 SERVICE SPAGHETTI CENTER \$ 4,979.98 and Printed with Approved, Issued 21000736 3/5/2021 SERVICE SPAGHETTI CENTER \$ 4,979.98 and Printed with Approved, Issued	21000736	3/5/2021		GRITS	CENTER	\$ 4,979.98	
CORDON FOOD 10 INCH DETENTION Approved, Issued GORDON FOOD SALLOPED DETENTION Approved, Issued Approved, Issu				MEXICAN	DETENTION		
CORDON FOOD 10 INCH DETENTION Approved, Issued GORDON FOOD SALLOPED DETENTION Approved, Issued Approved, Issu	21000736	3/5/2021	SERVICE	BROWN	CENTER	\$ 4,979.98	and Printed with
GORDON FOOD SCALLOPED DETENTION Approved, Issued Approved, I				10 INCH	DETENTION	*	Approved, Issued
21000736 3/5/2021 SERVICE POATOES S CENTER \$ 4,979.98 and Printed with	21000736	3/5/2021	SERVICE	SPAGHETTI	CENTER	\$ 4,979.98	and Printed with
21000737 3/5/2021 SERVICE JUICE CENTER \$ 3,880.32 and Printed with Approved, Issued 21000737 3/5/2021 SERVICE JUICE CENTER \$ 3,880.32 and Printed with Approved, Issued 21000737 3/5/2021 SERVICE JUICE CENTER \$ 3,880.32 and Printed with Approved, Issued 21000737 3/5/2021 SERVICE JUICE CENTER \$ 3,880.32 and Printed with Approved, Issued 21000737 3/5/2021 SERVICE APPLE JUICE CENTER \$ 3,880.32 and Printed with GORDON FOOD DETENTION Approved, Issued Approved, Issued 21000737 3/5/2021 SERVICE APPLE JUICE CENTER \$ 3,880.32 and Printed with GORDON FOOD GORDON			GORDON FOOD	SCALLOPED	DETENTION		Approved, Issued
21000737 3/5/2021 SERVICE JUICE CENTER \$ 3,880.32 and Printed with Approved, Issued approved,	21000736	3/5/2021	SERVICE	POATOES S	CENTER	\$ 4,979.98	and Printed with
21000737 3/5/2021 SERVICE JUICE JUICE CENTER \$ 3,880.32 and Printed with Approved, Issued			GORDON FOOD	PRUNE	DETENTION		Approved, Issued
21000737 3/5/2021 SERVICE JUICE CENTER \$ 3,880.32 and Printed with Approved, Issued and Printed with Approved, Issued Approved,	21000737	3/5/2021				\$ 3,880.32	
SORDON FOOD CRANBERRY DETENTION Approved, Issued and Printed with Approved, Issued Approved, Iss			GORDON FOOD	ORANGE	DETENTION		Approved, Issued
21000737 3/5/2021 SERVICE JUICE CENTER \$ 3,880.32 and Printed with Approved, Issued Apple JUICE CENTER \$ 3,880.32 and Printed with Approved, Issued Apple JUICE CENTER \$ 3,880.32 and Printed with Approved, Issued Apple JUICE CENTER \$ 3,880.32 and Printed with Approved, Issued Approved, Is	21000737	3/5/2021				\$ 3,880.32	
21000737 3/5/2021 SERVICE APPLE JUICE CENTER \$ 3,880.32 and Printed with GORDON FOOD FRUIT DETENTION Approved, Issued 21000737 3/5/2021 SERVICE GRAPE JUICE CENTER \$ 3,880.32 and Printed with Approved, Issued 21000737 3/5/2021 SERVICE PUNCH CENTER \$ 3,880.32 and Printed with Approved, Issued 21000738 3/5/2021 SERVICE PUNCH CENTER \$ 3,880.32 and Printed with GORDON FOOD ICE CREAM DETENTION Approved, Issued 21000738 3/5/2021 SERVICE CUP CENTER \$ 1,700.29 and Printed with GORDON FOOD ICE CREAM DETENTION Approved, Issued 21000738 3/5/2021 SERVICE CUP CENTER \$ 1,700.29 and Printed with GORDON FOOD APRIL-JUNE DETENTION Approved, Issued 21000738 3/5/2021 SERVICE CUP CENTER \$ 1,700.29 and Printed with GORDON FOOD SHERBERT DETENTION Approved, Issued 21000738 3/5/2021 SERVICE CUP CENTER \$ 1,700.29 and Printed with Approved, Issued 21000738 3/5/2021 SERVICE CUP CENTER \$ 1,700.29 and Printed with GORDON FOOD SALAD DETENTION Approved, Issued 21000738 3/5/2021 SERVICE CUP CENTER \$ 1,700.29 and Printed with Approved, Issued 21000738 3/5/2021 SERVICE OILCLEAR CENTER \$ 1,700.29 and Printed with GORDON FOOD SWEET DETENTION Approved, Issued 21000738 3/5/2021 SERVICE BURGER CENTER \$ 1,700.29 and Printed with GORDON FOOD SWEET DETENTION Approved, Issued 21000738 3/5/2021 SERVICE POTATO PIE CENTER \$ 1,700.29 and Printed with Approved, Issued 21000738 3/5/2021 SERVICE POTATO PIE CENTER \$ 1,700.29 and Printed with GORDON FOOD SWEET DETENTION Approved, Issued 21000738 3/5/2021 SERVICE SANDWICH CENTER \$ 1,700.29 and Printed with Approved, Issued 21000738 3/5/2021 SERVICE RASBERRY CENTER \$ 1,700.29 and Printed with Approved, Issued 21000738 3/5/2021 SERVICE RASBERRY CENTER \$ 1,700.29 and Printed with Approved, Issued 21000738 3/5/2021 SERVICE RASBERRY CENTER \$ 1,700.29 and Printed with Approved, Issued 21000738 3/5/2021 SERVICE RASBERRY CENTER \$ 1,700.29 and Printed with MICROGRAPHIC MINOLTA							
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GORDON FOOD GRAPE JUICE CENTER \$ 3,880.32 and Printed with Approved, Issued App					DETENTION		
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21000738 3/5/2021 SERVICE LASGNA CENTER \$ 1,700.29 and Printed with MICROGRAPHIC MINOLTA 21000762 3/9/2021 TECHNOLOGY RP603Z ARCHIVES \$ 1,920.00 Unreleased MICROGRAPHIC MINOLTA		5,5,2521				+ =,. 00123	
MICROGRAPHIC MINOLTA 21000762 3/9/2021 TECHNOLOGY RP603Z ARCHIVES \$ 1,920.00 Unreleased MICROGRAPHIC MINOLTA	21000738	3/5/2021		LASGNA		\$ 1,700.29	
21000762 3/9/2021 TECHNOLOGY RP603Z ARCHIVES \$ 1,920.00 Unreleased MICROGRAPHIC MINOLTA	112123	, -,				. ,	
MICROGRAPHIC MINOLTA	21000762	3/9/2021			ARCHIVES	\$ 1,920.00	Unreleased
21000762 3/9/2021 TECHNOLOGY RP605Z ARCHIVES \$ 1,920.00 Unreleased						. ,	
	21000762	3/9/2021	TECHNOLOGY	RP605Z	ARCHIVES	\$ 1,920.00	Unreleased

		MICROGRAPHIC	MINOLTA			
21000762	3/9/2021	TECHNOLOGY	RP605Z	ARCHIVES	\$ 1,920.00	Unreleased
	0,0,1011	THE SANSON	APPLES RED	DETENTION	+ 1,010.00	Approved, Issued
21000768	3/9/2021	COMPANY	DELICIOUS	CENTER	\$ 3,710.00	and Printed with
		THE SANSON	BANANAS	DETENTION	,	Approved, Issued
21000768	3/9/2021	COMPANY	MEDIUM	CENTER	\$ 3,710.00	and Printed with
		THE SANSON	FRESH	DETENTION		Approved, Issued
21000768	3/9/2021	COMPANY	PEARS 95-	CENTER	\$ 3,710.00	and Printed with
		THE SANSON	MANDARIN	DETENTION		Approved, Issued
21000768	3/9/2021	COMPANY	ORANGES	CENTER	\$ 3,710.00	and Printed with
		THE SANSON	ORANGES	DETENTION		Approved, Issued
21000768	3/9/2021	COMPANY	FRESH	CENTER	\$ 3,710.00	and Printed with
		THE SANSON	RED OR	DETENTION		Approved, Issued
21000768	3/9/2021	COMPANY	GREEN	CENTER	\$ 3,710.00	and Printed with
		THE SANSON		DETENTION		Approved, Issued
21000768	3/9/2021	COMPANY	IES FRESH 8	CENTER	\$ 3,710.00	and Printed with
	- 10 1000	COLUMBIA GAS		SANITARY		Approved, Issued
21000780	3/9/2021	OF OHIO INC	UTILITY GAS	OPERATING	\$ 3,000.00	and Printed with
24.000700	2/2/2224	OHIO EDISON	UTILITY	SANITARY	4 - 000 00	Approved, Issued
21000788	3/9/2021	COMPANY JACK DOHENY	ELECTRICITY FACTORY	OPERATING	\$ 5,000.00	and Printed with
24000707	2/40/2024			VORKVARR	ć 4 COT 00	Approved, Issued
21000797	3/10/2021	COMPANIES INC JACK DOHENY	FACTORY	YORK YARD SANITARY	\$ 1,685.09	and Printed with Approved, Issued
21000799	2/10/2021	COMPANIES INC		OPERATING	\$ 1,450.84	and Printed with
21000799	3/10/2021		S-226	SANITARY	\$ 1,450.64	Approved, Issued
21000803	3/10/2021		VACTOR	OPERATING	\$ 1,199.34	and Printed with
21000803	3/10/2021	LAURA	FCSS STATE	MULTI-SYSTEM	7 1,133.34	Approved, Issued
21000804	3/10/2021	SHEPHERD	FY21	YOUTH CUSTODY	\$ 1,700.00	and Printed with
21000004	3/10/2021	LIFE	1121	REGIONAL	Ţ 1,700.00	Approved, Issued
21000816	3/10/2021	TECHNOLOGIES	402824	FORENSIC SCIENCE	\$ 2,090.30	and Printed with
	3, 23, 2322	LIFE		REGIONAL	+ =,000.00	Approved, Issued
21000816	3/10/2021	TECHNOLOGIES	402838	FORENSIC SCIENCE	\$ 2,090.30	and Printed with
	5, 25, 2522	LIFE		REGIONAL	+ =,====	Approved, Issued
21000816	3/10/2021	TECHNOLOGIES	402839	FORENSIC SCIENCE	\$ 2,090.30	and Printed with
		LIFE		REGIONAL		Approved, Issued
21000816	3/10/2021	TECHNOLOGIES	4304471	FORENSIC SCIENCE	\$ 2,090.30	and Printed with
		LIFE	FUELCHARG	REGIONAL		Approved, Issued
21000816	3/10/2021	TECHNOLOGIES	E	FORENSIC SCIENCE	\$ 2,090.30	and Printed with
		AZTEC STEEL	1-1/2" X 1-	BRIDGE MAIN, &		Approved, Issued
21000817	3/10/2021		1/2" X 1/4"	INSPECT.	\$ 4,953.00	and Printed with
		AZTEC STEEL	1-1/2" X 1-	BRIDGE MAIN, &		Approved, Issued
21000817	3/10/2021		1/2" X 1/8"	INSPECT.	\$ 4,953.00	and Printed with
	0/40/555	AZTEC STEEL	1/2" HOT	BRIDGE MAIN, &	A 4 0 = 5 = 5	Approved, Issued
21000817	3/10/2021		ROLLED	INSPECT.	\$ 4,953.00	and Printed with
24000047	2/10/2021	AZTEC STEEL	3/16"	BRIDGE MAIN, &	¢ 4053.00	Approved, Issued
21000817	3/10/2021	STANDARD	FLOOR ELECTRIC	INSPECT. CENTRALIZED	\$ 4,953.00	and Printed with Approved, Issued
21000819	3/10/2021		METER	CUSTODIAL	\$ 1,614.00	and Printed with
21000819	3/10/2021	STANDARD	ELECTRIC	CENTRALIZED	1,014.00	Approved, Issued
21000819	3/10/2021		METER	CUSTODIAL	\$ 1,614.00	and Printed with
21000019	3/ 10/ 2021	LIVLINGI	IAIFIFI	COSTODIAL	7 1,014.00	and i filited With

			JFS 2021:	CLIENT SUPPORT		Approved, Issued
21000826	3/11/2021	ABC TAXI LLC	NET	SVCS	\$ 3,601.98	and Printed with
21000020	3, 11, 2021	PEPPER PIKE	2019	\$5.00 HB26 R&B	7 3,001.30	Approved, Issued
21000833	3/12/2021	CITY	PAVEMENT	CAP. IMP.	\$ 3,250.80	and Printed with
	-, , -	BEDFORD HTS	2019	\$5.00 HB26 R&B	, , , , , ,	Approved, Issued
21000834	3/12/2021	CITY TREAS	PAVEMENT	CAP. IMP.	\$ 3,000.00	and Printed with
	· · ·	ABOVE &	SONY ZOOM	DETENTION	,	Approved, Issued
21000835	3/12/2021	BEYOND	CAMERA	CENTER	\$ 1,340.51	and Printed with
		ABOVE &	SONY VISCA	DETENTION		Approved, Issued
21000835	3/12/2021	BEYOND	25FT RS-	CENTER	\$ 1,340.51	and Printed with
		ABOVE &	25 FT USB	DETENTION		Approved, Issued
21000835	3/12/2021		3.0 A	CENTER	\$ 1,340.51	and Printed with
		W B MASON CO	SANITIZING	PUBLIC SAFETY		Approved, Issued
21000839	3/12/2021		WIPES	GRANTS ADMIN	\$ 3,048.78	and Printed with
			SANITIZING	PUBLIC SAFETY		Approved, Issued
21000839	3/12/2021		WIPES	GRANTS ADMIN	\$ 3,048.78	and Printed with
		TWO WAY	2800 MAH	EMERGENCY		
21000842	3/12/2021	RADIO SUPPLY	BATTERIES	MANAGEMENT	\$ 3,802.53	Unreleased
24.000.42	2/42/2024	TWO WAY	4500 MAH	EMERGENCY	4 2 2 2 2 5 2	
21000842	3/12/2021	RADIO SUPPLY TWO WAY	BATTERIES	MANAGEMENT EMERGENCY	\$ 3,802.53	Unreleased
24000042	2/42/2024		ANITENINIA		ć 2.002.52	l landana d
21000842	3/12/2021	RADIO SUPPLY TWO WAY	ANTENNA	MANAGEMENT EMERGENCY	\$ 3,802.53	Unreleased
21000842	2/12/2021	RADIO SUPPLY	SHIPPING	MANAGEMENT	\$ 3,802.53	Unreleased
21000642	3/12/2021	KADIO SUPPLI	SHIPPING	IVIANAGEIVIENT	\$ 3,602.33	Approved, Issued
21000846	3/15/2021	A & A SAFETY	002-1030	YORK YARD	\$ 4,993.75	and Printed with
21000040	3/13/2021	AGASAILII	002 1030	TORKTARD	7 4,555.75	Approved, Issued
21000846	3/15/2021	A & A SAFETY	017-1818	YORK YARD	\$ 4,993.75	and Printed with
21000010	3, 13, 2021	7. 6. 7. 6.7. 1. 2.1.	017 1010	TOTAL TYTES	ψ 1,330.73	Approved, Issued
21000846	3/15/2021	A & A SAFETY	017-2430	YORK YARD	\$ 4,993.75	and Printed with
	<u>, , , </u>				,	Approved, Issued
21000846	3/15/2021	A & A SAFETY	017-3048	YORK YARD	\$ 4,993.75	and Printed with
		AUTONATION	769 YZU	MAINTENANCE		Released, Needs
21000847	3/15/2021	FORD	MED.	GARAGE	\$ 1,808.45	Approval
		SUTTON	BRUSH	LAW		Approved, Issued
21000850	3/15/2021	INDUSTRIAL	STICKS	ENFORCEMENT -	\$ 1,216.60	and Printed with
		SUTTON	FIRE	LAW		Approved, Issued
21000850	3/15/2021	INDUSTRIAL	EXTINGUISH	ENFORCEMENT -	\$ 1,216.60	and Printed with
		SUTTON	GARDEN	LAW		Approved, Issued
21000850	3/15/2021	INDUSTRIAL	HOSE REEL	ENFORCEMENT -	\$ 1,216.60	and Printed with
24633355	0/45/005:	SUTTON		LAW	A 4 04 0 5 5	Approved, Issued
21000850	3/15/2021	INDUSTRIAL	HOSE 100FT	ENFORCEMENT -	\$ 1,216.60	and Printed with
24000050	2/15/2024	SUTTON	HOCE FORT	LAW	ć 1 21C CO	Approved, Issued
21000850	3/15/2021	INDUSTRIAL SUTTON	HOSE 50FT HOSE	ENFORCEMENT - LAW	\$ 1,216.60	and Printed with Approved, Issued
21000850	2/15/2021	INDUSTRIAL	REPAIR	ENFORCEMENT -	\$ 1,216.60	and Printed with
21000830	3/13/2021	SUTTON	HOSE	LAW	1,210.00	Approved, Issued
21000850	3/15/2021	INDUSTRIAL	TRIGGER	ENFORCEMENT -	\$ 1,216.60	and Printed with
2100030	3/ 13/ 2021	SUTTON	ROAD	LAW	7 1,210.00	Approved, Issued
21000850	3/15/2021	INDUSTRIAL	FLARES	ENFORCEMENT -	\$ 1,216.60	and Printed with
21000000	3, 13, 2021			Z. VI ONCEIVIEIVI	Y 1,210.00	and i inited With

		SUTTON	WASH	LAW		Approved, Issued
21000850	3/15/2021	INDUSTRIAL	BRUSHES	ENFORCEMENT -	\$ 1,216.60	and Printed with
21000030	3/13/2021	DEAN'S TRUCK	S-426	SANITARY	7 1,210.00	Approved, Issued
21000852	3/15/2021		ACCIDENT	OPERATING	\$ 4,516.50	and Printed with
	3, 23, 2322	AMERISOCHI	VITAMIN E	DETENTION	Ψ 1,0 20.00	Approved, Issued
21000856	3/15/2021	INC	LOTION	CENTER	\$ 1,457.10	and Printed with
		AMERISOCHI	TOOTHPAST	DETENTION	,	Approved, Issued
21000856	3/15/2021	INC	E - AIM 5.5	CENTER	\$ 1,457.10	and Printed with
		PRECISION	SERVICE ON	CENTRALIZED		Released, Needs
21000863	3/16/2021	COMPACTION	COMPACTO	CUSTODIAL	\$ 1,336.50	Approval
		PRECISION	SERVICE ON	CENTRALIZED		Released, Needs
21000863	3/16/2021	COMPACTION	COMPACTO	CUSTODIAL	\$ 1,336.50	Approval
		PRECISION	MILEAGE	CENTRALIZED		Released, Needs
21000863	3/16/2021	COMPACTION	CHARGE	CUSTODIAL	\$ 1,336.50	Approval
		ACE TAXI	JFS 2021:	CLIENT SUPPORT		Approved, Issued
21000868	3/16/2021	SERVICE INC	NET	SVCS	\$ 1,391.57	and Printed with
24000050	2/45/2024	AXON	6 BAY 2		d 4 505 00	
21000869	3/16/2021	ENTERPRISE INC AXON	DOCK 6 BAY 2	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	2/16/2021	ENTERPRISE INC		JAIL OPERATIONS	¢ 4 696 90	Unrologed
21000869	3/10/2021	AXON	AXON DOCK	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	2/16/2021	ENTERPRISE INC	WALL	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000803	3/10/2021	AXON	VVALL	JAIL OF LIVATIONS	7 4,000.00	Officicased
21000869	3/16/2021		DOCK	JAIL OPERATIONS	\$ 4,686.80	Unreleased
2100000	3, 10, 2021	AXON	MAGNET	37 112 01 210 1110110	φ 1,000.00	om creasea
21000869	3/16/2021	ENTERPRISE INC	MOUNT	JAIL OPERATIONS	\$ 4,686.80	Unreleased
		CERILLIANT		REGIONAL	,	Released, Needs
21000874	3/16/2021	CORPORATION	A-020	FORENSIC SCIENCE	\$ 1,834.92	Approval
		CERILLIANT		REGIONAL		Released, Needs
21000874	3/16/2021	CORPORATION	B-006	FORENSIC SCIENCE	\$ 1,834.92	Approval
		CERILLIANT		REGIONAL		Released, Needs
21000874	3/16/2021	CORPORATION	C-051	FORENSIC SCIENCE	\$ 1,834.92	Approval
		CERILLIANT		REGIONAL		Released, Needs
21000874	3/16/2021	CORPORATION	D-091	FORENSIC SCIENCE	\$ 1,834.92	Approval
	- / - /	CERILLIANT		REGIONAL		Released, Needs
21000874	3/16/2021	CORPORATION	I-009	FORENSIC SCIENCE	\$ 1,834.92	Approval
24000074	2/16/2021	CERILLIANT	1.022	REGIONAL	ć 4 03 4 03	Released, Needs
21000874	3/16/2021	CORPORATION CERILLIANT	I-032 IMPC-051-	FORENSIC SCIENCE REGIONAL	\$ 1,834.92	Approval Released, Needs
21000874	2/16/2021	CORPORATION	01	FORENSIC SCIENCE	\$ 1,834.92	Approval
21000874	3/10/2021	CERILLIANT	01	REGIONAL	\$ 1,054.92	Released, Needs
21000874	3/16/2021	CORPORATION	L-020	FORENSIC SCIENCE	\$ 1,834.92	Approval
21000874	3/10/2021	CERILLIANT	L-020	REGIONAL	7 1,034.32	Released, Needs
21000874	3/16/2021	CORPORATION	L-029	FORENSIC SCIENCE	\$ 1,834.92	Approval
======	-, -0, -0-1	CERILLIANT		REGIONAL	, _,0002	Released, Needs
21000874	3/16/2021	CORPORATION	N-042	FORENSIC SCIENCE	\$ 1,834.92	Approval
	· ·	CERILLIANT		REGIONAL	•	Released, Needs
21000874	3/16/2021	CORPORATION	O-025	FORENSIC SCIENCE	\$ 1,834.92	Approval
		CERILLIANT		REGIONAL		Released, Needs
21000874	3/16/2021	CORPORATION	P-008	FORENSIC SCIENCE	\$ 1,834.92	Approval

		CERILLIANT		REGIONAL		Released, Needs
21000874	3/16/2021	CORPORATION	P-010	FORENSIC SCIENCE	\$ 1,834.92	Approval
21000074	3/10/2021	CERILLIANT	1 010	REGIONAL	7 1,034.32	Released, Needs
21000874	3/16/2021	CORPORATION	P-063	FORENSIC SCIENCE	\$ 1,834.92	Approval
	3, 23, 2322	CERILLIANT		REGIONAL	φ 1,00 mg	Released, Needs
21000874	3/16/2021	CORPORATION	P-075	FORENSIC SCIENCE	\$ 1,834.92	Approval
	5, 25, 2522	CERILLIANT		REGIONAL	7 2,00 1102	Released, Needs
21000874	3/16/2021	CORPORATION	R-018	FORENSIC SCIENCE	\$ 1,834.92	Approval
		CERILLIANT		REGIONAL		Released, Needs
21000874	3/16/2021	CORPORATION	R-023	FORENSIC SCIENCE	\$ 1,834.92	Approval
		CERILLIANT		REGIONAL		Released, Needs
21000874	3/16/2021	CORPORATION	S-001	FORENSIC SCIENCE	\$ 1,834.92	Approval
		CERILLIANT		REGIONAL		Released, Needs
21000874	3/16/2021	CORPORATION	S-019	FORENSIC SCIENCE	\$ 1,834.92	Approval
		CERILLIANT		REGIONAL		Released, Needs
21000874	3/16/2021	CORPORATION	SHIPPING	FORENSIC SCIENCE	\$ 1,834.92	Approval
		CERILLIANT		REGIONAL		Released, Needs
21000874	3/16/2021	CORPORATION	T-039	FORENSIC SCIENCE	\$ 1,834.92	Approval
	- 4 4	CERILLIANT		REGIONAL		Released, Needs
21000874	3/16/2021	CORPORATION	T-081	FORENSIC SCIENCE	\$ 1,834.92	Approval
	0 /4 5 /0 00 4	CERILLIANT		REGIONAL		Released, Needs
21000874	3/16/2021	CORPORATION	V-022	FORENSIC SCIENCE REGIONAL	\$ 1,834.92	Approval
24000074	2/46/2024	CERILLIANT	7 005		ć 4 02 4 02	Released, Needs
21000874	3/16/2021	CORPORATION MASCON	Z-005 TAMCO	FORENSIC SCIENCE BRIDGE MAIN, &	\$ 1,834.92	Approval
21000876	2/16/2021	EQUIPMENT &	PB30	INSPECT.	\$ 4,379.60	Unreleased
21000876	3/10/2021	MASCON	TAMCO	BRIDGE MAIN, &	\$ 4,379.00	Unireleased
21000876	2/16/2021	EQUIPMENT &	TCH4	INSPECT.	\$ 4,379.60	Unreleased
21000870	3/10/2021	MASCON	TAMCO	BRIDGE MAIN, &	\$ 4,379.00	Officieaseu
21000876	3/16/2021	EQUIPMENT &	1401-018	INSPECT.	\$ 4,379.60	Unreleased
21000070	3/10/2021	MASCON	TAMCO	BRIDGE MAIN, &	7 1,373.00	om cicasca
21000876	3/16/2021	EQUIPMENT &	1407-018 2"	INSPECT.	\$ 4,379.60	Unreleased
	3/ 23/ 2322	MASCON	TAMCO	BRIDGE MAIN, &	Ψ 1,070.00	0 0.0000
21000876	3/16/2021	EQUIPMENT &	RETAINING	INSPECT.	\$ 4,379.60	Unreleased
	, ,	MASCON	AIR TOOL	BRIDGE MAIN, &	_ , _ ,	
21000876	3/16/2021	EQUIPMENT &	OIL	INSPECT.	\$ 4,379.60	Unreleased
		MASCON	TAMCO	BRIDGE MAIN, &		
21000876	3/16/2021	EQUIPMENT &	PB60	INSPECT.	\$ 4,379.60	Unreleased
		UNIQUE		BRIDGE MAIN, &		Approved, Issued
21000877	3/16/2021		MIX	INSPECT.	\$ 4,988.65	and Printed with
		UNIQUE	CRACK SEAL	BRIDGE MAIN, &		Approved, Issued
21000877	3/16/2021		MATERIAL	INSPECT.	\$ 4,988.65	and Printed with
		UNIQUE	TACK COAT	BRIDGE MAIN, &	4	Approved, Issued
21000877	3/16/2021	PAVING	EMULSION	INSPECT.	\$ 4,988.65	and Printed with
24000070	2/46/2021	DD DOMMEN SY	11" TRIFOLD	LECAL	¢ 2.000.00	Approved, Issued
21000879	3/16/2021	RR DONNELLEY	PRESSURE 11" TRIFOLD	LEGAL	\$ 3,000.00	and Printed with
21000070	2/16/2021	DD DONNELLEY		CHILD CLIDDODT	¢ 2 000 00	Approved, Issued
21000879	3/10/2021	RR DONNELLEY FLEETWISE	PRESSURE GARMIN	CHILD SUPPORT SANITARY	\$ 3,000.00	and Printed with Approved, Issued
21000880	3/16/2021	TRUCK PARTS	NAVIGATIO	OPERATING	\$ 2,399.96	and Printed with
21000000	3/10/2021	TRUCK PARTS	INAVIGATIO	OF LINATING	ع د,عترک ب	and Finited With

		GONGWER	ANNUAL	BOARD OF ELECT		Approved, Issued
21000882	3/16/2021	NEWS SERVICE	SUBSCRIPTI	ADMINISTRATION	\$ 1,900.00	and Printed with
21000002	3/10/2021	MARKETING	PRECINCT	PRIMARY	7 1,500.00	Approved, Issued
21000884	3/16/2021	COMMUNICATI	POLL LIST	ELECTION	\$ 4,851.00	and Printed with
21000001	3/10/2021	MARKETING	ALPHABETIC	PRIMARY	7 1,031.00	Approved, Issued
21000885	3/16/2021	COMMUNICATI	AL POLL	ELECTION	\$ 3,142.80	and Printed with
	3/ 23/ 2322	MARKETING	VOTER	PRIMARY	φ σ,= :=:σσ	Approved, Issued
21000885	3/16/2021	COMMUNICATI	ASSISTANCE	ELECTION	\$ 3,142.80	and Printed with
		MARKETING	POLL	PRIMARY		Approved, Issued
21000885	3/16/2021	COMMUNICATI	LOCATION	ELECTION	\$ 3,142.80	and Printed with
		MARKETING	PROGRAMM	PRIMARY		Approved, Issued
21000885	3/16/2021	COMMUNICATI	ING	ELECTION	\$ 3,142.80	and Printed with
		MARKETING	DELIVERY	PRIMARY		Approved, Issued
21000885	3/16/2021	COMMUNICATI	CHARGE	ELECTION	\$ 3,142.80	and Printed with
		UNITED	QUIET 2000	BRIDGE MAIN, &		Released, Needs
21000893	3/17/2021	RENTALS INC	WATT	INSPECT.	\$ 2,250.30	Approval
		UNITED	DELIVERY	BRIDGE MAIN, &		Released, Needs
21000893	3/17/2021	RENTALS INC	FEE	INSPECT.	\$ 2,250.30	Approval
		PRECISION	СОМРАСТО	CENTRALIZED		
21000895	3/17/2021	COMPACTION	R REPAIRS	CUSTODIAL	\$ 3,676.25	Unreleased
	- 4 4	PRECISION		CENTRALIZED		
21000895	3/17/2021	COMPACTION	OUS	CUSTODIAL	\$ 3,676.25	Unreleased
2422225	0 /4 = /0 00 4	PRECISION		CENTRALIZED	4 0 0=0 0=	
21000895	3/1//2021	COMPACTION	OUS	CUSTODIAL	\$ 3,676.25	Unreleased
24000007	2/47/2024	THOMAS	FCSS STATE	FAMILY &	¢ 4 5 6 4 0 0	Approved, Issued
21000897	3/17/2021	PEAK	FY21 FCSS STATE	CHILDREN FIRST FAMILY &	\$ 1,564.00	and Printed with
21000000	2/17/2021		FY21		ć 1 22F 00	Llaralagad
21000899	3/1//2021	POTENTIAL THOMAS J	ARBITRATOR	CHILDREN FIRST	\$ 1,335.00	Unreleased Released, Needs
21000904	3/17/2021		INVOICE -	SETTLEMENTS	\$ 1,500.00	Approval
21000904	3/17/2021	MNJ	HP 5 YR 9X5	SETTELIVILIVIS	\$ 1,500.00	Approved, Not
21000918	3/17/2021	TECHNOLOGIES	CARE PACK	COUNTY AIRPORT	\$ 2,834.00	Issued with No
21000318	3/17/2021	MNJ	HP	COONTI AIRI ORI	7 2,634.00	Approved, Not
21000918	3/17/2021	TECHNOLOGIES	ABSOLUTE	COUNTY AIRPORT	\$ 2,834.00	Issued with No
21000310	3/1//2021	MNJ	HP CTO Z2		Ψ 2,00 1.00	Approved, Not
21000918	3/17/2021	TECHNOLOGIES	WORKSTATI	COUNTY AIRPORT	\$ 2,834.00	Issued with No
	, ,	MNJ	НР		,	Approved, Not
21000918	3/17/2021	TECHNOLOGIES	ELITEBOOK	COUNTY AIRPORT	\$ 2,834.00	Issued with No
		MNJ	HP P22H			Approved, Not
21000918	3/17/2021	TECHNOLOGIES	MONITOR	COUNTY AIRPORT	\$ 2,834.00	Issued with No
		MNJ	HP USB-C			Approved, Not
21000918	3/17/2021	TECHNOLOGIES	DOCK G5	COUNTY AIRPORT	\$ 2,834.00	Issued with No
		CHESTER		PRIMARY		Released, Needs
21000928	3/18/2021	STORAGE LLC	PARKING	ELECTION	\$ 4,000.00	Approval
	- 4 4	MNJ	UBIQUITI	BOARD OF ELECT		Released, Needs
21000934	3/18/2021	TECHNOLOGIES	UNIFI	ADMINISTRATION	\$ 2,488.00	Approval
	0/40/555	MNJ	UBIQUITI	BOARD OF ELECT	A 0 105 55	Released, Needs
21000934	3/18/2021	TECHNOLOGIES	USW-PRO-	ADMINISTRATION	\$ 2,488.00	Approval
24000024	2/10/2021	MNJ	UBIQUITI	BOARD OF ELECT	ć 3 400 00	Released, Needs
21000934	3/18/2021	TECHNOLOGIES	SECURITY	ADMINISTRATION	\$ 2,488.00	Approval

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24222244	0 /4 0 /0 00 4	MERCEDES			4 0 0 = 0 = 0	Approved, Issued
21000941	3/19/2021	MEDICAL INC	98307-R	CORONER'S LAB	\$ 2,372.50	and Printed with
	- 4: - 4	MERCEDES	MER7200/9			Approved, Issued
21000941	3/19/2021	MEDICAL INC	0/WH	CORONER'S LAB	\$ 2,372.50	and Printed with
	- 4: - 4	MERCEDES	MER7255/9			Approved, Issued
21000941	3/19/2021	MEDICAL INC	0/WH	CORONER'S LAB	\$ 2,372.50	and Printed with
			R&B TRUCK		4	Approved, Issued
21000945	3/19/2021	JUDCO INC	COAL CHUTE	YORK YARD	\$ 4,400.00	and Printed with
24.000.45	2/40/2024		R&B TRUCK	V00V V400	d 4 400 00	Approved, Issued
21000945	3/19/2021	JUDCO INC TWO WAY	COAL CHUTE 2800 MAH	EMERGENCY	\$ 4,400.00	and Printed with Released, Needs
24000054	2/10/2021				ć 2.002.52	•
21000951	3/19/2021	RADIO SUPPLY TWO WAY	BATTERIES 4500 MAH	MANAGEMENT EMERGENCY	\$ 3,802.53	Approval Released, Needs
21000051	2/10/2021	RADIO SUPPLY			¢ 2 002 E2	•
21000951	3/19/2021	TWO WAY	BATTERIES	MANAGEMENT EMERGENCY	\$ 3,802.53	Approval Released, Needs
21000951	2/10/2021	RADIO SUPPLY	ANTENNA	MANAGEMENT	\$ 3,802.53	Approval
21000951	3/19/2021	TWO WAY	ANTENNA	EMERGENCY	\$ 3,602.33	Released, Needs
21000951	3/19/2021	RADIO SUPPLY	SHIPPING	MANAGEMENT	\$ 3,802.53	Approval
21000931	3/19/2021	NOVA	GLUCOSE	REGIONAL	\$ 3,802.33	Approved, Issued
21000954	3/19/2021	BIOMEDICAL	SENSOR	FORENSIC SCIENCE	\$ 1,791.18	and Printed with
21000334	3/13/2021	NOVA	MAGNESIU	REGIONAL	7 1,731.10	Approved, Issued
21000954	3/19/2021	BIOMEDICAL	M SENSOR	FORENSIC SCIENCE	\$ 1,791.18	and Printed with
21000331	3/13/2021	NOVA	SODIUM	REGIONAL	Ψ 1,731.10	Approved, Issued
21000954	3/19/2021	BIOMEDICAL	SENSOR	FORENSIC SCIENCE	\$ 1,791.18	and Printed with
	0, 20, 2022	NOVA	CREATINE	REGIONAL	+ -,,,,,,,	Approved, Issued
21000954	3/19/2021	BIOMEDICAL	SENSOR	FORENSIC SCIENCE	\$ 1,791.18	and Printed with
	, ,	W B MASON CO	BLACK POLY	PRIMARY	. ,	Approved, Not
21000957	3/22/2021	INC	MAILERS	ELECTION	\$ 1,490.90	Issued with No
			BLUE POLY	PRIMARY		Approved, Not
21000957	3/22/2021	INC	MAILERS	ELECTION	\$ 1,490.90	Issued with No
		DARLING FIRE &	SURECARE	SANITARY		Approved, Issued
21000961	3/22/2021	SAFETY CO	NITRILE	OPERATING	\$ 4,981.68	and Printed with
		ABOVE &	ADOBE			Approved, Issued
21000966	3/22/2021	BEYOND	ACROBAT	ADMINISTRATIVE	\$ 1,173.45	and Printed with
			AD 2 LAKE	STATE HOMELAND		Approved, Issued
21000974	3/22/2021	ADVANCE OHIO	CO AIR	SECURITY PROJE	\$ 2,146.56	and Printed with
			AD 2 LAKE	STATE HOMELAND		Approved, Issued
21000974	3/22/2021	ADVANCE OHIO	CO AIR	SECURITY PROJE	\$ 2,146.56	and Printed with
			ADVERT	URBAN AREA		Approved, Issued
21000974	3/22/2021	ADVANCE OHIO	HELICOPTER	SECURITY	\$ 2,146.56	and Printed with
	<u>.</u>		ADVERT	URBAN AREA		Approved, Issued
21000974	3/22/2021	ADVANCE OHIO	HELICOPTER	SECURITY	\$ 2,146.56	and Printed with
	- 1 1	THERMO		REGIONAL	4	Approved, Issued
21000987	3/23/2021		CH-953443	FORENSIC SCIENCE	\$ 3,898.70	and Printed with
24633333	2/22/2221	GOVERNMENT	2022224	REGIONAL	d 2.074.00	Approved, Issued
21000992	3/23/2021	SCIENTIFIC	30389212	FORENSIC SCIENCE	\$ 2,874.90	and Printed with
24000000	2/22/2024	GOVERNMENT	2020225	REGIONAL	ć 2.074.00	Approved, Issued
21000992	3/23/2021	SCIENTIFIC AZTEC STEEL	HOT ROLL	FORENSIC SCIENCE	\$ 2,874.90	and Printed with
2100007	2/22/2024			BRIDGE MAIN, &	¢ 1 F22 00	Approved, Issued
21000997	3/23/2021	COKP	SUPPLIES	INSPECT.	\$ 1,523.80	and Printed with

21001003 3/24/2021 NC SPACEBOUND PLANTRON CS HEADSET LEGAL S 1,157.82 and Printed with Approved, Issued			JACK DOHENY	FACTORY	SANITARY		Released, Needs
SPACEBOUND	21001003	3/24/2021				\$ 2,602,22	•
21001004 3/24/2021 INC CS HEADSET LEGAL S 1,157.82 and Printed with Approved, Issued SPACEBOUND PLANTRONI CS ULANTRONI	21001003	3/24/2021			OI LIVATIIVO	7 2,002.22	
SPACEBOUND PLANTRONI CS HADSET LEGAL \$ 1,157.82 and Printed with Approved, Issued Approved,	21001004	3/24/2021			ΙFGΔΙ	\$ 1 157 82	
21001004 3/24/2021 INC CS HEADSET LEGAL \$ 1,157.82 and Printed with Approved, Issued SPACEBOUND LEGAL \$ 1,157.82 and Printed with Approved, Issued SPACEBOUND LEGAL \$ 1,157.82 and Printed with Approved, Issued SPACEBOUND PLANTRONI SPACEBOUND PLANTRONI Approved, Issued and Printed with SPACEBOUND PLANTRONI Approved, Issued and Printed with Approved, Issued SPACEBOUND SPACEBOUND SPACEBOUND SPACEBOUND CS U10P LEGAL \$ 1,157.82 and Printed with Approved, Issued and Printed with Approved, Issued SPACEBOUND SPACEBOUND MONOPRICE LEGAL \$ 1,157.82 and Printed with Approved, Issued and Printed with Approved, Issued SPACEBOUND SPACEBOU	21001004	3/24/2021			LLG/\L	Ψ 1,137.02	
SPACEBOUND PLANTRONI SPACEBOUND MONOPRICE PLEGAL \$ 1,157.82 and Printed with Approved, Issued Plantroni SPACEBOUND SMEAD SMEAD SPACEBOUND SMEAD SMEAD SPACEBOUND SMEAD SM	21001004	3/24/2021			ΙFGΔΙ	\$ 1 157 82	
21001004 3/24/2021 INC SPACEBOUND PLANTRONI CS U10P LEGAL \$ 1,157.82 and Printed with Approved, Issued Appr	21001004	3/24/2021			LLUAL	7 1,137.02	
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21001004 3/24/2021 INC SU10P LEGAL \$ 1,157.82 and Printed with Approved, Issued Approved, Is	21001001	3/21/2021			EL G/ (E	Ψ 1,137.02	
SPACEBOUND PLANTRONI CS U10P LEGAL \$ 1,157.82 and Printed with Approved, Issued Approved, Is	21001004	3/24/2021			LEGAL	\$ 1 157 82	
21001004 3/24/2021 INC	21001004	3/24/2021			LEGITE	γ 1,137.02	
SPACEBOUND PLANTRON CS U10P LEGAL \$ 1,157.82 and Printed with Approved, Issued Approved, Is	21001004	3/24/2021			LEGAL	\$ 1 157 82	
21001004 3/24/2021 INC SPACEBOUND MONOPRICE SPACEBOUND MONOPRICE SPACEBOUND MONOPRICE SPACEBOUND MONOPRICE SPACEBOUND Approved, Issued Ap	21001001	3/2:/2021			220712	Ψ 1,137.02	
SPACEBOUND MONOPRICE LEGAL \$ 1,157.82 and Printed with Approved, Issued App	21001004	3/24/2021			LEGAL	\$ 1.157.82	• •
21001004 3/24/2021 INC	21001001	3/2 1/2021			220/12	Ψ 1,137.02	
SPACEBOUND MONOPRICE HI-FI LEGAL \$ 1,157.82 and Printed with SPACEBOUND SMEAD Approved, Issued	21001004	3/24/2021			LEGAL	\$ 1.157.82	
21001004 3/24/2021 INC	21001001	3/2 1/2021			220712	Ψ 1,137.02	
SPACEBOUND SMEAD PROJECT LEGAL \$ 1,157.82 and Printed with Approved, Issued and Printed with Approved, Issued	21001004	3/24/2021			LEGAL	\$ 1.157.82	
21001004 3/24/2021 INC PROJECT LEGAL \$ 1,157.82 and Printed with Approved, Issued Approval REGIONAL FISHER REGIONAL FORENSIC SCIENCE \$ 1,409.80 Approval Released, Needs Port Approved, Issued Approval Prisher REGIONAL FISHER REGIONAL Approved, Issued and Printed with Approved, Issued	21001001	3/2 1/2021			220/12	Ψ 1,137.02	
SPACEBOUND SMEAD PROJECT LEGAL \$ 1,157.82 and Printed with INDEPENDENCE INDEPEND	21001004	3/24/2021			LEGAL	\$ 1.157.82	* *
21001004 3/24/2021 INC	21001001	3/2 1/2021			220/12	Ψ 1,137.02	
INDEPENDENCE 21001007 3/24/2021 BUSINESS CHAIRS JAIL OPERATIONS \$ 1,112.00 Unreleased Released, Needs FISHER REGIONAL Released, Needs Approval Approved, Issued	21001004	3/24/2021			LEGAL	\$ 1.157.82	
21001007 3/24/2021 BUSINESS CHAIRS JAIL OPERATIONS \$ 1,112.00 Unreleased	21001001	3/2 1/2021		11103201	220/12	Ψ 1,137.02	and miced with
FISHER NC9980296 FORENSIC SCIENCE \$ 1,409.80 Approval Released, Needs Regional Regional Released, Needs Regional Approval Regional Approval Approval Approved, Issued Approved	21001007	3/24/2021		CHAIRS	IAII OPERATIONS	\$ 1.112.00	Unreleased
21001015 3/24/2021 SCIENTIFIC CO NC9980296 FORENSIC SCIENCE \$ 1,409.80 Approval Released, Needs REGIONAL Released, Needs FISHER REGIONAL Released, Needs REGIONAL Approval	21001007	3/2 1/2021		C		Ψ 1,112.00	
FISHER SCIENTIFIC CO 03 375 27B FORENSIC SCIENCE \$ 1,409.80 Approval	21001015	3/24/2021		NC9980296		\$ 1,409,80	•
21001015 3/24/2021 SCIENTIFIC CO 03 375 27B FORENSIC SCIENCE \$ 1,409.80 Approval Released, Needs Regional Regional Approval Approv		57 - 17 - 5				7 -7 100 100	• •
FISHER 21001015 3/24/2021 SCIENTIFIC CO SHIPPING FORENSIC SCIENCE \$ 1,409.80 Approval FISHER 21001016 3/24/2021 SCIENTIFIC CO F148314G FORENSIC SCIENCE \$ 1,549.23 and Printed with FISHER 21001016 3/24/2021 SCIENTIFIC CO F148560G FORENSIC SCIENCE \$ 1,549.23 and Printed with FISHER REGIONAL Approved, Issued 21001016 3/24/2021 SCIENTIFIC CO F148560G FORENSIC SCIENCE \$ 1,549.23 and Printed with FISHER REGIONAL Approved, Issued 21001016 3/24/2021 SCIENTIFIC CO FD10004G FORENSIC SCIENCE \$ 1,549.23 and Printed with FISHER REGIONAL Approved, Issued 21001016 3/24/2021 SCIENTIFIC CO FD10006G FORENSIC SCIENCE \$ 1,549.23 and Printed with FISHER REGIONAL Approved, Issued 21001016 3/24/2021 SCIENTIFIC CO SHIPPING FORENSIC SCIENCE \$ 1,549.23 and Printed with FISHER REGIONAL Approved, Issued 2100102 3/24/2021 SCIENTIFIC CO SHIPPING FORENSIC SCIENCE \$ 1,549.23 and Printed with MNJ HHS 2021: INFORMATION Approved, Issued 21001023 3/25/2021 TECHNOLOGIES KEYBOARDS SERVICES \$ 2,040.00 and Printed with FISHER REGIONAL PHILLIP TENTS FOR BOARD OF 21001024 3/25/2021 SCIENTIFIC CO 22491539 FORENSIC SCIENCE \$ 1,870.00 Unreleased PHILLIP TENTS FOR BOARD OF 21001031 3/25/2021 PARENTE NOVEMBER ELECTIONS \$ 4,750.00 Unreleased RUSH TRUCK S-423 SANITARY Released, Needs 21001032 3/25/2021 CENTER OF FACTORY OPERATING \$ 2,400.01 Approval	21001015	3/24/2021	SCIENTIFIC CO	03 375 27B	FORENSIC SCIENCE	\$ 1.409.80	•
21001015 3/24/2021 SCIENTIFIC CO		57 = 17 = 5 = 5				+ -, : = : = :	
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21001016 3/24/2021 SCIENTIFIC CO F148314G FORENSIC SCIENCE \$ 1,549.23 and Printed with FISHER REGIONAL Approved, Issued 21001016 3/24/2021 SCIENTIFIC CO F148560G FORENSIC SCIENCE \$ 1,549.23 and Printed with Approved, Issued 21001016 3/24/2021 SCIENTIFIC CO FD10004G FORENSIC SCIENCE \$ 1,549.23 and Printed with FISHER REGIONAL Approved, Issued 21001016 3/24/2021 SCIENTIFIC CO FD10006G FORENSIC SCIENCE \$ 1,549.23 and Printed with FISHER REGIONAL Approved, Issued 21001016 3/24/2021 SCIENTIFIC CO FD10006G FORENSIC SCIENCE \$ 1,549.23 and Printed with Approved, Issued 21001023 3/24/2021 SCIENTIFIC CO SHIPPING FORENSIC SCIENCE \$ 1,549.23 and Printed with HHS 2021: INFORMATION Approved, Issued 21001023 3/25/2021 TECHNOLOGIES KEYBOARDS SERVICES \$ 2,040.00 and Printed with FISHER REGIONAL 21001024 3/25/2021 SCIENTIFIC CO 22491539 FORENSIC SCIENCE \$ 1,870.00 Unreleased PHILLIP TENTS FOR BOARD OF RUSH TRUCK S-423 SANITARY Released, Needs 21001032 3/25/2021 CENTER OF FACTORY OPERATING \$ 2,400.01 Approval		-, , -				, , , , ,	
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LANDSCAPI CENTRALIZED						-	
LANDSCAPI CENTRALIZED	21001032	3/25/2021	CENTER OF	FACTORY	OPERATING	\$ 2,400.01	Approval
21001034 3/25/2021 THREE Z INC NG CUSTODIAL \$ 4,980.00 Unreleased							
	21001034	3/25/2021	THREE Z INC	NG	CUSTODIAL	\$ 4,980.00	Unreleased

21001035 3/25/2021 LABORATORY PRT FORENSIC SCIENCE \$ 1,025.18 Unreleased PRT FORENSIC SCIE			<u> </u>		DECISI, 2021		
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INNOVATIVE REGIONAL FORENSIC SCIENCE \$ 1,025.18 Unreleased INNOVATIVE REGIONAL REGI		- 1 1					l
21001035 3/25/2021 LABORATORY SHIPPING FORENSIC SCIENCE \$ 1,025.18 Unreleased	21001035	3/25/2021		PRI		\$ 1,025.18	Unreleased
INDOVATIVE REGIONAL Approved, Issued Approv	2422422	0 /0 = /0 00 4				4 4 00 - 40	
21001035 3/25/2021 LABORATORY SHIPPING FORENSIC SCIENCE \$ 1,025.18 Unreleased FCSS STATE FAMILY & Approved, Issued Approved, Issued MEDICAL Released, Needs Approved	21001035	3/25/2021		SHIPPING		\$ 1,025.18	Unreleased
CSS STATE FAMILY & Approved, Issued and Printed with Approved Approval Approved Approval Approved Approval Approved Approval Approval Approval Approved Approval Approved Approval Approved Approval Approved Approved Approved Approved Approved Approval Approved Approved Approved Approved Approved Approval Approval Approval Approval Approval Approved Approval Approval Approved Approval Approval Approval Approved Approval Appro	24004025	2 /25 /2024		SI HERINI S		d 1 005 10	
21001036 3/25/2021 SANDRA IBARRA FY21 CHILDREN FIRST \$ 1,995.00 and Printed with Released, Needs Approval	21001035	3/25/2021	LABORATORY			\$ 1,025.18	
MEDICAL CARE HEALTH CARE \$ 3,997.56 Approval Released, Needs 21001045 3/26/2021 PROSTHETIC CARE HEALTH CARE \$ 2,019.32 Approval Approved, Issued Approved, I	24004026	2 /25 /2024				d 4 005 00	
21001044 3/26/2021 CDC EAST CARE HEALTH CARE \$ 3,997.56 Approval Released, Needs Approval Released, Needs Approval Approved, Issued Approved, I	21001036	3/25/2021	SANDRA IBARRA		CHILDREN FIRST	\$ 1,995.00	
ORTHOTIC & MEDICAL Released, Needs 21001045 3/26/2021 PROSTHETIC CARE HEALTH CARE \$ 2,019.32 Approval Approved, Issued Appro	24004044	2/26/2024	CDC FACT		LIEALTII CADE	¢ 2.007.50	·
21001045 3/26/2021 PROSTHETIC CARE HEALTH CARE \$ 2,019.32 Approval Approved, Issued Approv	21001044	3/26/2021			HEALTH CARE	\$ 3,997.56	
HECTOR SETTLEMEN T TAX COLLECTIONS \$ 3,771.36 and Printed with A BETTER EMA TRUCK MAINTENANCE Approved, Issued Approved, Iss	21001045	2/26/2021			LIEALTII CADE	¢ 2.010.22	
21001054 3/26/2021 DRYWALL & T	21001045	3/20/2021			HEALIH CARE	\$ 2,019.32	
A BETTER	21001054	2/26/2021			TAY COLLECTIONS	¢ 2 771 26	
21001066 3/29/2021 TRUCK CAP INC CAP FOR GARAGE \$ 1,750.00 and Printed with CROWN 3/8 FPT QC BRIDGE MAIN, & 4,917.18 Unreleased CROWN 3/3 FPT QC BRIDGE MAIN, & 10 Unreleased CROWN 3/3 FPT QC CROWN 3/3 FPT QC CROWN 3/3 FPT QC CROWN 3/3 FPT QC CROWN 3/4 FPT QC CROWN 3/5 FPT QC CROWN CROWN S5 GAL CROWN S5 GAL CROWN S5 GAL CROWN	21001054	3/20/2021				\$ 3,771.30	
CROWN 3/8 FPT QC BRIDGE MAIN, & 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	21001066	2/20/2021				¢ 1 750 00	
21001072 3/30/2021 CLEANING PLUG 11000 INSPECT. \$ 4,917.18 Unreleased CROWN 3/8 FPT QC BRIDGE MAIN, & SOCKET INSPECT. \$ 4,917.18 Unreleased CROWN 3/8 HP BRIDGE MAIN, & \$ 4,917.18 Unreleased CROWN 3/8 HP BRIDGE MAIN, & \$ 4,917.18 Unreleased CROWN 3/8" X 100! BRIDGE MAIN, & \$ 4,917.18 Unreleased CROWN 3/8" X 50! BRIDGE MAIN, & \$ 4,917.18 Unreleased CROWN 3/8" X 50! BRIDGE MAIN, & Unreleased CROWN 3/8" X 50! BRIDGE MAIN, & Unreleased CROWN 3/8" X 75! BRIDGE MAIN, & Unreleased CROWN 3/8" X 75! BRIDGE MAIN, & Unreleased CROWN 3/8" X 75! BRIDGE MAIN, & Unreleased CROWN SF GAL BRIDGE MAIN, & Unreleased CROWN BRUSH - 10" BRIDGE MAIN, & 4,917.18 Unreleased CROWN BRUSH - 10" BRIDGE MAIN, & 21001072 3/30/2021 CLEANING ACID INSPECT. \$ 4,917.18 Unreleased CROWN BRUSH - 9" BRIDGE MAIN, & 21001072 3/30/2021 CLEANING BILEVEL INSPECT. \$ 4,917.18 Unreleased CROWN BRUSH - 9" BRIDGE MAIN, & 21001072 3/30/2021 CLEANING BILEVEL INSPECT. \$ 4,917.18 Unreleased CROWN GUNJET BRIDGE MAIN, & 21001072 3/30/2021 CLEANING BILEVEL INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DEGREASER INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DEGREASER INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DRUM INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 4,917.18 Unreleased	21001000	3/29/2021				\$ 1,750.00	and Printed with
CROWN 3/8 FPT QC BRIDGE MAIN, & \$ 4,917.18 Unreleased	21001072	2/20/2021		-	•	¢ / 017 10	Unrologged
21001072 3/30/2021 CLEANING SOCKET INSPECT. \$ 4,917.18 Unreleased CROWN 3/8 HP BRIDGE MAIN, &	21001072	3/30/2021				\$ 4,517.10	Uniteleased
CROWN 3/8 HP BRIDGE MAIN, & 4,917.18 Unreleased	21001072	2/20/2021		-		¢ / 017 10	Unrologged
21001072 3/30/2021 CLEANING SWIVEL INSPECT. \$ 4,917.18 Unreleased	21001072	3/30/2021				\$ 4,317.18	Officieased
CROWN 3/8" X 100' BRIDGE MAIN, & 1/917.18 Unreleased 1/917.18 1/917.18 Unreleased 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18 1/917.18	21001072	3/30/2021		-	•	¢ / 017 18	Unrelessed
21001072 3/30/2021 CLEANING HIGH INSPECT. \$ 4,917.18 Unreleased CROWN 3/8" X 50' 2 BRIDGE MAIN, & 21001072 3/30/2021 CLEANING HIGH INSPECT. \$ 4,917.18 Unreleased CROWN 3/8" X 75' BRIDGE MAIN, & 4,917.18 Unreleased CROWN S5 GAL BRIDGE MAIN, & 4,917.18 Unreleased CROWN BRUSH - 10" BRIDGE MAIN, & 4,917.18 Unreleased CROWN BRUSH - 9" BRIDGE MAIN, & 4,917.18 Unreleased CROWN BRUSH - 9" BRIDGE MAIN, & 21001072 3/30/2021 CLEANING BILEVEL INSPECT. \$ 4,917.18 Unreleased CROWN BRUSH - 9" BRIDGE MAIN, & 21001072 3/30/2021 CLEANING BILEVEL INSPECT. \$ 4,917.18 Unreleased CROWN GUNJET BRIDGE MAIN, & 21001072 3/30/2021 CLEANING LEGACY INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DEGREASER INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DEGREASER INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DEGREASER INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DRUM INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DRUM INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DRUM INSPECT. \$ 4,917.18 Unreleased CROWN HOSE REEL BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DRUM INSPECT. \$ 4,917.18 Unreleased CROWN HOSE REEL BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DRUM INSPECT. \$ 4,917.18 Unreleased CROWN HOSE REEL BRIDGE MAIN, & 3/4,917.18 Unreleased CROWN	21001072	3/30/2021				7 4,317.10	Officicasca
CROWN 3/8" X 50' 2 BRIDGE MAIN, &	21001072	3/30/2021		-		\$ 4 917 18	Unreleased
21001072 3/30/2021 CLEANING HIGH INSPECT. \$ 4,917.18 Unreleased CROWN 3/8" X 75' BRIDGE MAIN, & 21001072 3/30/2021 CLEANING HIGH INSPECT. \$ 4,917.18 Unreleased CROWN 55 GAL BRIDGE MAIN, & 21001072 3/30/2021 CLEANING LANDA INSPECT. \$ 4,917.18 Unreleased CROWN BRUSH - 10" BRIDGE MAIN, & 21001072 3/30/2021 CLEANING ACID INSPECT. \$ 4,917.18 Unreleased CROWN BRUSH - 9" BRIDGE MAIN, & 21001072 3/30/2021 CLEANING BILEVEL INSPECT. \$ 4,917.18 Unreleased CROWN GUNJET BRIDGE MAIN, & 21001072 3/30/2021 CLEANING LEGACY INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DEGREASER INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DEGREASER INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 3/4,917.18 Unreleased CROWN HOSE REEL BRIDGE MAIN, & 3/4,917.18 Unreleased CROWN	21001072	3/30/2021				7 1,317.10	omereasea
CROWN 3/8" X 75" BRIDGE MAIN, &	21001072	3/30/2021		-		\$ 4.917.18	Unreleased
21001072 3/30/2021 CLEANING	21001072	3,33,2321				ψ 1,317.120	o m ereasea
CROWN S5 GAL BRIDGE MAIN, & LANDA INSPECT. \$ 4,917.18 Unreleased CROWN BRUSH - 10" BRIDGE MAIN, & 4,917.18 Unreleased CROWN BRUSH - 9" BRIDGE MAIN, & 4,917.18 Unreleased CROWN BRUSH - 9" BRIDGE MAIN, & 4,917.18 Unreleased CROWN BRUSH - 9" BRIDGE MAIN, & 4,917.18 Unreleased CROWN GUNJET BRIDGE MAIN, & 4,917.18 Unreleased CROWN EGACY INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 4,917.18 Unreleased CROWN HOSE REEL BRIDGE MAIN, & 4,917.18 Unreleased 4,917.18 Unrele	21001072	3/30/2021		-		\$ 4.917.18	Unreleased
21001072 3/30/2021 CLEANING CROWN BRUSH - 10" BRIDGE MAIN, & 21001072 3/30/2021 CLEANING CROWN BRUSH - 9" BRIDGE MAIN, & 21001072 3/30/2021 CLEANING BILEVEL INSPECT. \$ 4,917.18 Unreleased CROWN GUNJET BRIDGE MAIN, & 21001072 3/30/2021 CLEANING LEGACY INSPECT. \$ 4,917.18 Unreleased CROWN CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DEGREASER INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DEGREASER INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DRUM INSPECT. \$ 4,917.18 Unreleased CROWN HOSE REEL BRIDGE MAIN, & 4,917.18 Unrelease		0,00,000				7 1,70 = 1 1 = 0	
CROWN BRUSH - 10" BRIDGE MAIN, &	21001072	3/30/2021	CLEANING	LANDA		\$ 4.917.18	Unreleased
CROWN BRUSH - 9" BRIDGE MAIN, &		-,,				7	
CROWN BRUSH - 9" BRIDGE MAIN, &	21001072	3/30/2021	CLEANING	ACID	INSPECT.	\$ 4,917.18	Unreleased
CROWN GUNJET BRIDGE MAIN, & LEGACY INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & Unreleased 21001072 3/30/2021 CLEANING DEGREASER INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & Unreleased CROWN HOSE REEL BRIDGE MAIN, & Unreleased						, ,	
CROWN GUNJET BRIDGE MAIN, & LEGACY INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & Unreleased 21001072 3/30/2021 CLEANING DEGREASER INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & Unreleased CROWN HOSE REEL BRIDGE MAIN, & Unreleased	21001072	3/30/2021	CLEANING	BILEVEL	INSPECT.	\$ 4,917.18	Unreleased
CROWN HEAVY DUTY BRIDGE MAIN, & \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & \$ 4,917.18 Unreleased CROWN INSPECT. \$ 4,917.18 Unreleased CROWN HOSE REEL BRIDGE MAIN, & \$ 4,917.18 Unreleased			CROWN	GUNJET	BRIDGE MAIN, &		
21001072 3/30/2021 CLEANING DEGREASER INSPECT. \$ 4,917.18 Unreleased CROWN HEAVY DUTY BRIDGE MAIN, & 1NSPECT. \$ 4,917.18 Unreleased CROWN HOSE REEL BRIDGE MAIN, & Unreleased	21001072	3/30/2021	CLEANING	LEGACY	INSPECT.	\$ 4,917.18	Unreleased
CROWN HEAVY DUTY BRIDGE MAIN, & 21001072 3/30/2021 CLEANING DRUM INSPECT. \$ 4,917.18 Unreleased CROWN HOSE REEL BRIDGE MAIN, &			CROWN	HEAVY DUTY	BRIDGE MAIN, &		
21001072 3/30/2021 CLEANING DRUM INSPECT. \$ 4,917.18 Unreleased CROWN HOSE REEL BRIDGE MAIN, & INSPECT. \$ 4,917.18 Unreleased	21001072	3/30/2021	CLEANING	DEGREASER	INSPECT.	\$ 4,917.18	Unreleased
CROWN HOSE REEL BRIDGE MAIN, &			CROWN	HEAVY DUTY	BRIDGE MAIN, &		
	21001072	3/30/2021				\$ 4,917.18	Unreleased
21001072 3/30/2021 CLEANING SWIVEL 1/2F INSPECT			CROWN	HOSE REEL	BRIDGE MAIN, &		
	21001072	3/30/2021				\$ 4,917.18	Unreleased
CROWN TRUCK BRIDGE MAIN, &			CROWN	TRUCK	BRIDGE MAIN, &		
21001072 3/30/2021 CLEANING WASH - INSPECT. \$ 4,917.18 Unreleased	21001072	3/30/2021				\$ 4,917.18	Unreleased
CROWN TURBO BRIDGE MAIN, &			CROWN	TURBO			
21001072 3/30/2021 CLEANING NOZZLE INSPECT. \$ 4,917.18 Unreleased	21001072	3/30/2021				\$ 4,917.18	Unreleased
CROWN TURBO BRIDGE MAIN, &							
21001072 3/30/2021 CLEANING NOZZLE INSPECT. \$ 4,917.18 Unreleased	21001072	3/30/2021	CLEANING	NOZZLE	INSPECT.	\$ 4,917.18	Unreleased

		CROWN	UNLOADER	BRIDGE MAIN, &		
21001072	3/30/2021		VALVE	INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN		BRIDGE MAIN, &	7 4,317.18	Officicased
21001072	3/30/2021		LANCE 36"	INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	FOOTE	LANCE 30	PRIMARY	7 4,317.10	Officicasca
21001073	3/30/2021	PRINTING CO	FLIP CHARTS		\$ 1,890.00	Unreleased
21001073	3/30/2021	T KIIVTIIVO CO	AYERS	RISK MGMT	7 1,050.00	Released, Needs
21001077	3/30/2021	ADRIAN AYERS	SETTLEMEN	SETTLEMENTS	\$ 3,000.00	Approval
	3, 33, 2322	CLEVELAND	01-32241-	SANITARY	φ 0,000.00	Approved, Issued
21001083	3/30/2021	FREIGHTLINER	605	OPERATING	\$ 2,893.60	and Printed with
		CLEVELAND		SANITARY	, ,	Approved, Issued
21001083	3/30/2021	FREIGHTLINER	3973819	OPERATING	\$ 2,893.60	and Printed with
		CLEVELAND		SANITARY		Approved, Issued
21001083	3/30/2021	FREIGHTLINER	4352253	OPERATING	\$ 2,893.60	and Printed with
		CLEVELAND		SANITARY		Approved, Issued
21001083	3/30/2021	FREIGHTLINER		OPERATING	\$ 2,893.60	and Printed with
		CLEVELAND	A04-31889-	SANITARY		Approved, Issued
21001083	3/30/2021	FREIGHTLINER	004	OPERATING	\$ 2,893.60	and Printed with
		CLEVELAND	A05-28531-	SANITARY		Approved, Issued
21001083	3/30/2021	FREIGHTLINER	002	OPERATING	\$ 2,893.60	and Printed with
		CLEVELAND	A06-94214-	SANITARY		Approved, Issued
21001083	3/30/2021	FREIGHTLINER	000	OPERATING	\$ 2,893.60	and Printed with
		CLEVELAND	BW/500206	SANITARY		Approved, Issued
21001083	3/30/2021	FREIGHTLINER	3	OPERATING	\$ 2,893.60	and Printed with
		CLEVELAND	DN/P62109	SANITARY		Approved, Issued
21001083	3/30/2021	FREIGHTLINER	7	OPERATING	\$ 2,893.60	and Printed with
	- 1 1	CLEVELAND	VCC/T77421	SANITARY		Approved, Issued
21001083	3/30/2021	FREIGHTLINER	A2C	OPERATING	\$ 2,893.60	and Printed with
24004005	2/20/2024	HPM BUSINESS	BRAKE	LAU ODEDATIONS	ć 4.057.02	Released, Needs
21001085	3/30/2021	SYSTEMS INC HPM BUSINESS	BRACKETS	JAIL OPERATIONS	\$ 1,957.92	Approval
24004005	2/20/2024		DDAKE KIT	LAU ODEDATIONS	ć 4.057.02	Released, Needs
21001085	3/30/2021	SYSTEMS INC HPM BUSINESS	BRAKE KIT CHAIR	JAIL OPERATIONS	\$ 1,957.92	Approval Released, Needs
21001005	2/20/2021	SYSTEMS INC	STRAPS	IAII ODEDATIONS	¢ 1 057 02	•
21001085	3/30/2021	HPM BUSINESS	CHAIR	JAIL OPERATIONS	\$ 1,957.92	Approval Released, Needs
21001085	2/20/2021	SYSTEMS INC	STRAPS	JAIL OPERATIONS	\$ 1,957.92	Approval
21001083	3/30/2021	HPM BUSINESS	CHAIR	JAIL OF LIVATIONS	\$ 1,937.92	Released, Needs
21001085	3/30/2021	SYSTEMS INC	WHEELS	JAIL OPERATIONS	\$ 1,957.92	Approval
21001003	3/30/2021	HPM BUSINESS	RESTRAINT	JANE OF ENVIRONS	ϕ 1,557.52	Released, Needs
21001085	3/30/2021	SYSTEMS INC	STRAP SET	JAIL OPERATIONS	\$ 1,957.92	Approval
21001003	3,33,2321	HPM BUSINESS	SHOULDER	37 112 31 210 1113113	Ψ 1,337.32	Released, Needs
21001085	3/30/2021	SYSTEMS INC	STRAPS	JAIL OPERATIONS	\$ 1,957.92	Approval
	, -, <u>-</u>	HPM BUSINESS			, , 	Released, Needs
21001085	3/30/2021	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,957.92	Approval
		MANDEL	FCSS STATE	FAMILY &		Approved, Issued
21001086	3/30/2021	JEWISH	FY21	CHILDREN FIRST	\$ 2,490.98	and Printed with
		JORGE LUIS	FCSS STATE	FAMILY &		
21001087	3/30/2021		FY21	CHILDREN FIRST	\$ 1,005.00	Unreleased
		BOB BARKER CO		DETENTION		Released, Needs
21001094	3/30/2021	INC	IN ONE BED	CENTER	\$ 3,245.54	Approval

		BOB BARKER CO	ILIELINE	DETENTION		Released, Needs
24224224	2 /22 /2224				d 2 2 4 5 5 4	
21001094	3/30/2021		BLANKET	CENTER	\$ 3,245.54	Approval
24004004	2/20/2024	BOB BARKER CO		DETENTION	¢ 2 245 54	Released, Needs
21001094	3/30/2021	BOB BARKER CO	JUMPSUIT	CENTER	\$ 3,245.54	Approval
24004004	2/20/2024			DETENTION	¢ 2 245 54	Released, Needs
21001094	3/30/2021	BOB BARKER CO	SMOCK	CENTER DETENTION	\$ 3,245.54	Approval Released, Needs
24004004	2/20/2024				ć 2 245 54	· ·
21001094	3/30/2021	MNJ	JUMPSUIT HP 5 YR 9X5	CENTER CPC	\$ 3,245.54	Approval Released, Needs
21001101	2/21/2021		CARE PACK		¢ 4.7E9.00	· ·
21001101	3/31/2021	TECHNOLOGIES MNJ	HP	ADMINISTRATION CPC	\$ 4,758.00	Approval Released, Needs
21001101	2/21/2021	TECHNOLOGIES	ABSOLUTE	ADMINISTRATION	\$ 4,758.00	Approval
21001101	3/31/2021	MNJ	HP	CPC	\$ 4,736.00	Released, Needs
21001101	3/31/2021	TECHNOLOGIES	ELITEBOOK	ADMINISTRATION	\$ 4,758.00	Approval
21001101	3/31/2021	MNJ	HP USB-C	CPC	Ş 4,738.00	Released, Needs
21001101	3/31/2021	TECHNOLOGIES	DOCK G5	ADMINISTRATION	\$ 4,758.00	Approval
21001101	3/31/2021	BOB SUMEREL	TIRE	SANITARY	7 4,730.00	Арргочаг
21001113	3/31/2021	TIRE CO. INC	REPLACEME	OPERATING	\$ 1,581.00	Unreleased
21001113	3/31/2021	CLEVELAND	REPAIR	SANITARY	7 1,301.00	Released, Needs
21001116	3/31/2021	FREIGHTLINER	PARTS FOR	OPERATING	\$ 1,263.64	Approval
21001110	3,31,2321		LEGAL	HOSPITALIZATION-	Ψ 1,200.01	7.661.01.01
21001117	3/31/2021	MEDIA LLC		SELF INSURANCE	\$ 1,200.00	Unreleased
	3,02,2022		LEGAL	HOSPITALIZATION-	Ψ =,===:==	0.11.01.00.00
21001118	3/31/2021	MEDIA LLC	BENEFIT	SELF INSURANCE	\$ 1,200.00	Unreleased
	-,-,-		LEGAL	HOSPITALIZATION-	, , , , ,	
21001119	3/31/2021	MEDIA LLC	ADVERT EAP	SELF INSURANCE	\$ 1,200.00	Unreleased
			LEGAL FLEX	HOSPITALIZATION-		
21001120	3/31/2021	MEDIA LLC	ADMIN RFP	SELF INSURANCE	\$ 1,200.00	Unreleased
		ADVANCE OHIO	LEGAL	HOSPITALIZATION-		
21001121	3/31/2021	MEDIA LLC	ADVERT	SELF INSURANCE	\$ 1,200.00	Unreleased
		ADVANCE OHIO	LEGAL	WORKERS'		
21001122	3/31/2021	MEDIA LLC	ADVERT WC	COMPENSATION	\$ 1,200.00	Unreleased
		CERILLIANT		REGIONAL		Released, Needs
21001130	3/31/2021	CORPORATION	A-064-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
		CERILLIANT		REGIONAL		Released, Needs
21001130	3/31/2021	CORPORATION	A-903-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
		CERILLIANT		REGIONAL		Released, Needs
21001130	3/31/2021	CORPORATION	B-044-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
Ι Τ		CERILLIANT		REGIONAL		Released, Needs
21001130	3/31/2021	CORPORATION	C-008-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
		CERILLIANT		REGIONAL		Released, Needs
21001130	3/31/2021	CORPORATION	C-167-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
	- 1 1	CERILLIANT		REGIONAL		Released, Needs
21001130	3/31/2021	CORPORATION	D-015-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
	0/04/055	CERILLIANT	E 040 45 5	REGIONAL	A 4 == - ==	Released, Needs
21001130	3/31/2021	CORPORATION	F-013-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
	0/04/055	CERILLIANT		REGIONAL	A 4 == - ==	Released, Needs
21001130	3/31/2021	CORPORATION	H-038-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
24004400	2/24/2221	CERILLIANT		REGIONAL	ć 4 55 4 65	Released, Needs
21001130	3/31/2021	CORPORATION	L-001-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval

		CERILLIANT		REGIONAL		Released, Needs
21001130	3/31/2021	CORPORATION	M-009-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
21001130	3/31/2021	CERILLIANT	IVI OOS IIVIL	REGIONAL	7 1,554.05	Released, Needs
21001130	3/31/2021	CORPORATION	M-013-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
21001100	3,31,2321	CERILLIANT	010 1111	REGIONAL	Ψ 1,00 1.00	Released, Needs
21001130	3/31/2021	CORPORATION	O-002-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
21001130	3/31/2021	CERILLIANT	0 002 11112	REGIONAL	Ψ 1,33 1.03	Released, Needs
21001130	3/31/2021	CORPORATION	P-007-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
	5,55,555	CERILLIANT		REGIONAL	7 2,00 1100	Released, Needs
21001130	3/31/2021	CORPORATION	T-005-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
	-,-,-	CERILLIANT		REGIONAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Released, Needs
21001130	3/31/2021	CORPORATION	T-030-1ML	FORENSIC SCIENCE	\$ 1,554.65	Approval
		CERILLIANT		REGIONAL		Released, Needs
21001130	3/31/2021	CORPORATION	SHIPPING	FORENSIC SCIENCE	\$ 1,554.65	Approval
		CUSTOM	AIRPORT			Released, Needs
21001135	3/31/2021	CLUTCH JOINT	DRIVE	COUNTY AIRPORT	\$ 2,623.96	Approval
		NATIONAL	MEMBERSHI			Released, Needs
21000307	2/1/2021	ASSOCIATION	Р	CDBG	\$ 3,435.00	Approval
		WESTVIEW	2021			Approved, Issued
21000313	2/2/2021	CONCRETE	BUDGET	BROOKPARK YARD	\$ 4,950.00	and Printed with
		WESTVIEW	2021			Approved, Issued
21000313	2/2/2021	CONCRETE	BUDGET	BROOKPARK YARD	\$ 4,950.00	and Printed with
		ACE TAXI	JFS 2021:	CLIENT SUPPORT		Approved, Issued
21000316	2/2/2021	SERVICE INC	NET	SVCS	\$ 1,480.16	and Printed with
		ACE TAXI	JFS 2021:	CLIENT SUPPORT		Approved, Issued
21000317	2/2/2021	SERVICE INC	NET	SVCS	\$ 1,087.50	and Printed with
		JOHNSON	LABOR	PROPERTY		Approved, Issued
21000318	2/2/2021	CONTROLS INC	PROGRESS	MANAGEMENT	\$ 1,210.44	and Printed with
		JOHNSON	SERVICE	PROPERTY		Approved, Issued
21000319	2/2/2021	CONTROLS INC	REQUEST	MANAGEMENT	\$ 2,837.25	and Printed with
	- 1- 1	MNJ	HHS 2021:	INFORMATION		Approved, Issued
21000320	2/2/2021	TECHNOLOGIES	MNJ -IPAD	SERVICES	\$ 2,010.00	and Printed with
	0 /0 /0 00 4		11" TRIFOLD	. = 0	4 0 0 0 0 0 0	Approved, Issued
21000329	2/3/2021	RR DONNELLEY	PRESSURE 11" TRIFOLD	LEGAL	\$ 2,879.00	and Printed with
24000000	2/2/2024	DD DOMMELLEY		15041	4 2 272 22	Approved, Issued
21000329	2/3/2021	RR DONNELLEY	PRESSURE	LEGAL SANITARY	\$ 2,879.00	and Printed with
24000224	2/4/2024	ADC DIDING CO	DACKELOVA		ć 4 700 00	Approved, Issued
21000331	2/4/2021	ABC PIPING CO	BACKFLOW R&B TRUCK	OPERATING	\$ 1,790.00	and Printed with Approved, Issued
21000332	2/4/2021	AIRGAS USA LLC	WELDER	YORK YARD	\$ 3,995.00	and Printed with
21000332	2/4/2021	EAB TRUCK		MAINTENANCE	\$ 3,995.00	Approved, Issued
21000349	2/4/2021		REPAIR	GARAGE	\$ 1,991.34	and Printed with
21000349	2/4/2021	JOHNSON	TRUESITE	CENTRALIZED	¥ 1,551.54	Released, Needs
21000350	2/4/2021	CONTROLS INC	WORKSTATI	CUSTODIAL	\$ 1,067.08	Approval
21000330	2/ 1 / 2021		4-0075	COSTODIAL	γ ±,007.00	Approved, Issued
21000351	2/4/2021	EQUIPMENT CO	LOADER	YORK YARD	\$ 3,006.10	and Printed with
21000331	<i>∟</i> ן ¬ן ∠∪∠1	JOHNSON	JC BUILDING	CENTRALIZED	7 3,000.10	Released, Needs
21000355	2/4/2021	CONTROLS INC	- SMOKE	CUSTODIAL	\$ 1,208.88	Approval
21000333	-1 -1 -0-1	CONCORD	SIVIONE	COOT ODITIE	7 1,200.00	Released, Needs
21000356	2/4/2021		PARTS	COUNTY AIRPORT	\$ 1,354.29	Approval
21000000	2, 1,2021			555111711111111111111111111111111111111	7 1,007.20	, .pp. 0 va.

		CONCORD	ī	T	1	Indiana di Marada
	- 4 - 4	CONCORD				Released, Needs
21000356	2/4/2021		PARTS	COUNTY AIRPORT	\$ 1,354.29	Approval
	- 4 - 4	CONCORD				Released, Needs
21000356	2/4/2021		PARTS	COUNTY AIRPORT	\$ 1,354.29	Approval
	- 4 - 4	CONCORD				Released, Needs
21000356	2/4/2021		PARTS	COUNTY AIRPORT	\$ 1,354.29	Approval
	- 4 - 4	CONCORD				Released, Needs
21000356	2/4/2021		PARTS	COUNTY AIRPORT	\$ 1,354.29	Approval
	- / - /	CONCORD			4	Released, Needs
21000356	2/4/2021		PARTS	COUNTY AIRPORT	\$ 1,354.29	Approval
24000256	2/4/2024	CONCORD	D 4 D T C		4 4 25 4 20	Released, Needs
21000356	2/4/2021		PARTS	COUNTY AIRPORT	\$ 1,354.29	Approval
24000056	2/4/2024	CONCORD	DADTC	COLUNITY AIDDORT	4 4 25 4 20	Released, Needs
21000356	2/4/2021	CONCORD	PARTS	COUNTY AIRPORT	\$ 1,354.29	Approval
24000256	2/4/2024		DADTC	COLUNITY AIDDORT	¢ 4 25 4 20	Released, Needs
21000356	2/4/2021	CONCORD	PARTS	COUNTY AIRPORT	\$ 1,354.29	Approval Released, Needs
24000256	2/4/2024		DADTC	COLUNITY AIDDORT	¢ 4 25 4 20	·
21000356	2/4/2021		PARTS	COUNTY AIRPORT	\$ 1,354.29	Approval
24000064	2/5/2024	LAKEFRONT	2021	SANITARY	4 4 0 5 0 0 0	Approved, Issued
21000361	2/5/2021	AUTOMOTIVE NORTHERN	BUDGET CARPET	OPERATING	\$ 4,950.00	and Printed with Released, Needs
24000262	2/5/2024			CENEDAL OFFICE	¢ 4 600 00	,
21000363	2/5/2021	FLOORING VALLEY FORD	CLEANING	GENERAL OFFICE SANITARY	\$ 1,600.00	Approval
24000260	2/5/2024		FACTORY		¢ 4 762 24	Approved, Issued
21000369	2/5/2021	TRUCK INC	AUTHORIZE	OPERATING	\$ 4,762.31	and Printed with
24000270	2/5/2024	RICH'S TOWING	HEAVY	SANITARY	4 4 000 00	Approved, Issued
21000372	2/5/2021	AND SERVICE SWAP IT	TRUCK FCSS STATE	OPERATING FAMILY &	\$ 4,900.00	and Printed with Approved, Issued
24000277	2/0/2024				ć 1 200 00	
21000377	2/8/2021	MGW	FY22 FCSS STATE	CHILDREN FIRST FAMILY &	\$ 1,200.00	and Printed with Approved, Issued
24000270	2/0/2024				ć 4 26F 00	
21000379	2/8/2021	RESOURCE NORTH COAST	FY21 AFTER MOTOROLA	CHILDREN FIRST	\$ 1,365.00	and Printed with Approved, Issued
21000201	2/0/2021			VODK VADD	¢ 4 720 20	
21000381	2/8/2021	TWO WAY NORTH COAST	RADIOS FOR MOTOROLA	SANITARY	\$ 4,729.38	and Printed with Approved, Issued
21000201	2/0/2021	TWO WAY	RADIOS FOR		¢ 4 720 20	and Printed with
21000381	2/8/2021	BOB	FACTORY	MAINTENANCE	\$ 4,729.38	Released, Needs
21000204	2/0/2021		AUTHORIZE	GARAGE	¢ 2 744 07	,
21000384	2/8/2021	GILLINGHAM RUSH TRUCK	FACTORY	SANITARY	\$ 2,744.97	Approval Approved, Issued
21000296	2/0/2021		AUTHORIZE	OPERATING	ć 1 400 00	and Printed with
21000386	2/8/2021	CENTER OF CLEVELAND	EMERGENCY	OPERATING	\$ 1,490.98	and Printed with
21000202	2/0/2024			DOG & VENNEL	¢ 2 EEU 00	Uprologged
21000393	2/8/2021	CLEVELAND	MEDICAL EMERGENCY	DOG & KENNEL DICK GODDARD	\$ 3,560.00	Unreleased
21000202	2/0/2024				¢ 2 E60 00	Unrologeed
21000393	2/8/2021	MLP GRAPHICS	MEDICAL DSAS 2021:	BEST FRIENDS OFC OF THE	\$ 3,560.00	Unreleased Approved, Issued
21000400	2/0/2024			DIRECTOR	¢ 4 050 00	
21000400	2/9/2021	GORDON FOOD	MLP	DETENTION	\$ 4,950.00	and Printed with Approved, Issued
21000402	2/0/2024		DDO LAVE		¢ 1 270 C0	• •
21000403	2/9/2021	GORDON FOOD	BBQ LAYS COOL	CENTER DETENTION	\$ 1,379.68	and Printed with Approved, Issued
21000402	2/0/2024				¢ 1 270 C0	
21000403	2/9/2021	GORDON FOOD	RANCH CRACKER	CENTER DETENTION	\$ 1,379.68	and Printed with Approved, Issued
21000403	2/0/2024				¢ 1 270 60	and Printed with
21000403	2/9/2021	SERVICE	JACKS	CENTER	\$ 1,379.68	and Fillited With

		GORDON FOOD	FLAMIN HOT	DETENTION		Approved, Issued
21000403	2/9/2021		CHEETO	CENTER	\$ 1,379.68	and Printed with
21000403	2/3/2021	GORDON FOOD	GRANDMA	DETENTION	7 1,373.00	Approved, Issued
21000403	2/9/2021		CHOCOLATE	CENTER	\$ 1,379.68	and Printed with
21000403	2/3/2021	GORDON FOOD		DETENTION	ϕ 1,373.00	Approved, Issued
21000403	2/9/2021		PK SINGLE	CENTER	\$ 1,379.68	and Printed with
21000.00	2,3,2021		NACHO	DETENTION	Ψ 1,073.00	Approved, Issued
21000403	2/9/2021	SERVICE	CHEESE	CENTER	\$ 1,379.68	and Printed with
	, - , -		PRINGLE	DETENTION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Approved, Issued
21000403	2/9/2021	SERVICE	ASSORTED	CENTER	\$ 1,379.68	and Printed with
	· · ·		RUFFLE	DETENTION	. ,	Approved, Issued
21000403	2/9/2021	SERVICE	CHEDDAR	CENTER	\$ 1,379.68	and Printed with
			SUN CHIP	DETENTION		Approved, Issued
21000403	2/9/2021	SERVICE	MULTIGRAI	CENTER	\$ 1,379.68	and Printed with
			VARIETY	DETENTION	<u> </u>	Approved, Issued
21000403	2/9/2021	SERVICE	BOX MM	CENTER	\$ 1,379.68	and Printed with
		GORDON FOOD	VARIEY	DETENTION		Approved, Issued
21000403	2/9/2021	SERVICE	FLAMIN HOT	CENTER	\$ 1,379.68	and Printed with
		BOB BARKER CO	TENNIS	DETENTION		Approved, Issued
21000404	2/10/2021		SHOES SIZE	CENTER	\$ 1,914.24	and Printed with
		BOB BARKER CO	TENNIS	DETENTION		Approved, Issued
21000404	2/10/2021		SHOES SIZE	CENTER	\$ 1,914.24	and Printed with
		BOB BARKER CO	TENNIS	DETENTION		Approved, Issued
21000404	2/10/2021		SHOES SIZE	CENTER	\$ 1,914.24	and Printed with
		BOB BARKER CO	TENNIS	DETENTION		Approved, Issued
21000404	2/10/2021		SHOES SIZE	CENTER	\$ 1,914.24	and Printed with
		CURTIS D	CREST/EAST -	R & B		
21000405	2/10/2021		PCL 3	REGISTRATION TAX	\$ 1,206.00	Unreleased
		ALBERT	JUSTICE	CENTRALIZED		Released, Needs
21000411	2/10/2021		CENTER	CUSTODIAL	\$ 1,358.08	Approval
		HPM BUSINESS	BULLETIN			Released, Needs
21000418						
	2/10/2021	SYSTEMS INC	BOARD	JAIL OPERATIONS	\$ 1,034.98	Approval
		HPM BUSINESS				Released, Needs
21000418		HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,034.98 \$ 1,034.98	Released, Needs Approval
	2/10/2021	HPM BUSINESS SYSTEMS INC YMCA OF	SHIPPING FCSS STATE	JAIL OPERATIONS MULTI-SYSTEM	\$ 1,034.98	Released, Needs Approval Approved, Issued
21000418 21000424		HPM BUSINESS SYSTEMS INC YMCA OF GREATER	SHIPPING FCSS STATE FY21	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY		Released, Needs Approval Approved, Issued and Printed with
21000424	2/10/2021	HPM BUSINESS SYSTEMS INC YMCA OF GREATER WESLEY	SHIPPING FCSS STATE FY21 FCSS STATE	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM	\$ 1,034.98 \$ 4,584.82	Released, Needs Approval Approved, Issued and Printed with Approved, Issued
	2/10/2021	HPM BUSINESS SYSTEMS INC YMCA OF GREATER WESLEY FLUELLEN	SHIPPING FCSS STATE FY21 FCSS STATE FY21	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY	\$ 1,034.98	Released, Needs Approval Approved, Issued and Printed with Approved, Issued and Printed with
21000424 21000428	2/10/2021 2/11/2021 2/11/2021	HPM BUSINESS SYSTEMS INC YMCA OF GREATER WESLEY FLUELLEN BEYOND	SHIPPING FCSS STATE FY21 FCSS STATE FY21 FCSS STATE	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM	\$ 1,034.98 \$ 4,584.82 \$ 2,800.00	Released, Needs Approval Approved, Issued and Printed with Approved, Issued and Printed with Approved, Issued
21000424	2/10/2021 2/11/2021 2/11/2021	HPM BUSINESS SYSTEMS INC YMCA OF GREATER WESLEY FLUELLEN BEYOND WORDS: MUSIC	SHIPPING FCSS STATE FY21 FCSS STATE FY21 FCSS STATE FY21 FCSS STATE FY21 MUSIC	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY	\$ 1,034.98 \$ 4,584.82	Released, Needs Approval Approved, Issued and Printed with
21000424 21000428 21000430	2/10/2021 2/11/2021 2/11/2021 2/11/2021	HPM BUSINESS SYSTEMS INC YMCA OF GREATER WESLEY FLUELLEN BEYOND WORDS: MUSIC SHAKER DANCE	SHIPPING FCSS STATE FY21 FCSS STATE FY21 FCSS STATE FY21 MUSIC FCSS STATE	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY	\$ 1,034.98 \$ 4,584.82 \$ 2,800.00 \$ 4,352.00	Released, Needs Approval Approved, Issued and Printed with Approved, Issued
21000424 21000428	2/10/2021 2/11/2021 2/11/2021 2/11/2021	HPM BUSINESS SYSTEMS INC YMCA OF GREATER WESLEY FLUELLEN BEYOND WORDS: MUSIC SHAKER DANCE ACADEMY	SHIPPING FCSS STATE FY21 FCSS STATE FY21 FCSS STATE FY21 MUSIC FCSS STATE FY21 DANCE	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY	\$ 1,034.98 \$ 4,584.82 \$ 2,800.00	Released, Needs Approval Approved, Issued and Printed with
21000424 21000428 21000430 21000447	2/10/2021 2/11/2021 2/11/2021 2/11/2021 2/11/2021	HPM BUSINESS SYSTEMS INC YMCA OF GREATER WESLEY FLUELLEN BEYOND WORDS: MUSIC SHAKER DANCE ACADEMY ARIES	SHIPPING FCSS STATE FY21 FCSS STATE FY21 FCSS STATE FY21 MUSIC FCSS STATE FY21 DANCE ROLL	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY DETENTION	\$ 1,034.98 \$ 4,584.82 \$ 2,800.00 \$ 4,352.00 \$ 1,435.00	Released, Needs Approval Approved, Issued and Printed with Approved, Issued
21000424 21000428 21000430	2/10/2021 2/11/2021 2/11/2021 2/11/2021 2/11/2021	HPM BUSINESS SYSTEMS INC YMCA OF GREATER WESLEY FLUELLEN BEYOND WORDS: MUSIC SHAKER DANCE ACADEMY ARIES DISTRIBUTION	SHIPPING FCSS STATE FY21 FCSS STATE FY21 FCSS STATE FY21 MUSIC FCSS STATE FY21 DANCE ROLL TOWELS	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY DETENTION CENTER	\$ 1,034.98 \$ 4,584.82 \$ 2,800.00 \$ 4,352.00	Released, Needs Approval Approved, Issued and Printed with
21000424 21000428 21000430 21000447 21000460	2/10/2021 2/11/2021 2/11/2021 2/11/2021 2/11/2021 2/12/2021	HPM BUSINESS SYSTEMS INC YMCA OF GREATER WESLEY FLUELLEN BEYOND WORDS: MUSIC SHAKER DANCE ACADEMY ARIES DISTRIBUTION ARIES	SHIPPING FCSS STATE FY21 FCSS STATE FY21 FCSS STATE FY21 MUSIC FCSS STATE FY21 DANCE ROLL TOWELS TRASH	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY DETENTION CENTER DETENTION	\$ 1,034.98 \$ 4,584.82 \$ 2,800.00 \$ 4,352.00 \$ 1,435.00 \$ 1,693.30	Released, Needs Approval Approved, Issued and Printed with Approved, Issued
21000424 21000428 21000430 21000447	2/10/2021 2/11/2021 2/11/2021 2/11/2021 2/11/2021 2/12/2021	HPM BUSINESS SYSTEMS INC YMCA OF GREATER WESLEY FLUELLEN BEYOND WORDS: MUSIC SHAKER DANCE ACADEMY ARIES DISTRIBUTION ARIES DISTRIBUTION	SHIPPING FCSS STATE FY21 FCSS STATE FY21 FCSS STATE FY21 MUSIC FCSS STATE FY21 DANCE ROLL TOWELS TRASH LINERS	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY DETENTION CENTER DETENTION CENTER	\$ 1,034.98 \$ 4,584.82 \$ 2,800.00 \$ 4,352.00 \$ 1,435.00	Released, Needs Approval Approved, Issued and Printed with
21000424 21000428 21000430 21000447 21000460 21000460	2/10/2021 2/11/2021 2/11/2021 2/11/2021 2/11/2021 2/12/2021 2/12/2021	HPM BUSINESS SYSTEMS INC YMCA OF GREATER WESLEY FLUELLEN BEYOND WORDS: MUSIC SHAKER DANCE ACADEMY ARIES DISTRIBUTION ARIES DISTRIBUTION CHANGE OF	SHIPPING FCSS STATE FY21 FCSS STATE FY21 FCSS STATE FY21 MUSIC FCSS STATE FY21 DANCE ROLL TOWELS TRASH LINERS FCSS STATE	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY DETENTION CENTER DETENTION CENTER FAMILY &	\$ 1,034.98 \$ 4,584.82 \$ 2,800.00 \$ 4,352.00 \$ 1,435.00 \$ 1,693.30 \$ 1,693.30	Released, Needs Approval Approved, Issued and Printed with Approved, Issued
21000424 21000428 21000430 21000447 21000460	2/10/2021 2/11/2021 2/11/2021 2/11/2021 2/11/2021 2/12/2021 2/12/2021	HPM BUSINESS SYSTEMS INC YMCA OF GREATER WESLEY FLUELLEN BEYOND WORDS: MUSIC SHAKER DANCE ACADEMY ARIES DISTRIBUTION ARIES DISTRIBUTION CHANGE OF DIRECTION	SHIPPING FCSS STATE FY21 FCSS STATE FY21 FCSS STATE FY21 MUSIC FCSS STATE FY21 DANCE ROLL TOWELS TRASH LINERS FCSS STATE FY21 CAMP	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY DETENTION CENTER DETENTION CENTER FAMILY & CHILDREN FIRST	\$ 1,034.98 \$ 4,584.82 \$ 2,800.00 \$ 4,352.00 \$ 1,435.00 \$ 1,693.30	Released, Needs Approval Approved, Issued and Printed with
21000424 21000428 21000430 21000447 21000460 21000460	2/10/2021 2/11/2021 2/11/2021 2/11/2021 2/11/2021 2/12/2021 2/12/2021	HPM BUSINESS SYSTEMS INC YMCA OF GREATER WESLEY FLUELLEN BEYOND WORDS: MUSIC SHAKER DANCE ACADEMY ARIES DISTRIBUTION ARIES DISTRIBUTION CHANGE OF DIRECTION RONALD	SHIPPING FCSS STATE FY21 FCSS STATE FY21 FCSS STATE FY21 MUSIC FCSS STATE FY21 DANCE ROLL TOWELS TRASH LINERS FCSS STATE FY21 CAMP TALARICO	JAIL OPERATIONS MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY MULTI-SYSTEM YOUTH CUSTODY DETENTION CENTER DETENTION CENTER FAMILY &	\$ 1,034.98 \$ 4,584.82 \$ 2,800.00 \$ 4,352.00 \$ 1,435.00 \$ 1,693.30 \$ 1,693.30	Released, Needs Approval Approved, Issued and Printed with Approved, Issued

		WILLIAM	PCL 76 -	\$5.00 HB26 R&B		Approved, Issued
21000480	2/17/2021	MORRIS JR	SPRAGUE	CAP. IMP.	\$ 1,100.00	and Printed with
	, , -		FCSS STATE	FAMILY &	, ,	Approved, Issued
21000482	2/17/2021	HOLIMONT INC	FY21 SKI	CHILDREN FIRST	\$ 1,375.00	and Printed with
	, ,		FCSS STATE	MULTI-SYSTEM	,	Approved, Issued
21000484	2/17/2021	EVELLA GASTON	FY21	YOUTH CUSTODY	\$ 1,275.00	and Printed with
		RONALD	TALARICO	RISK MGMT		Released, Needs
21000487	2/17/2021	TALARICO	ARBITRATOR	SETTLEMENTS	\$ 2,804.60	Approval
		CUYAHOGA	STORM	R & B		Approved, Issued
21000488	2/17/2021	SOIL & WATER	WATER BILL	REGISTRATION TAX	\$ 3,500.00	and Printed with
		CUYAHOGA	STORM	SANITARY		Approved, Issued
21000488	2/17/2021	SOIL & WATER	WATER BILL	OPERATING	\$ 3,500.00	and Printed with
				REGIONAL		
21000494	2/17/2021	UCT LLC	SMSTFA-0-1	FORENSIC SCIENCE	\$ 2,997.00	Unreleased
				REGIONAL		
21000494	2/17/2021		ZSDAU020-D	FORENSIC SCIENCE	\$ 2,997.00	Unreleased
		FISHER		REGIONAL		
21000499	2/17/2021	SCIENTIFIC CO	03-083-10	FORENSIC SCIENCE	\$ 1,549.75	Unreleased
		FISHER		REGIONAL		
21000499	2/17/2021	SCIENTIFIC CO	03-083-11	FORENSIC SCIENCE	\$ 1,549.75	Unreleased
	- 4 - 4	FISHER		REGIONAL		
21000499	2/17/2021	SCIENTIFIC CO	03-409-15D	FORENSIC SCIENCE	\$ 1,549.75	Unreleased
2422242	0 / 1 = / 2 0 0 1	FISHER	00.004.44	REGIONAL	.	
21000499		SCIENTIFIC CO	06-664-11	FORENSIC SCIENCE	\$ 1,549.75	Unreleased
24000400		FISHER	12 670 204	REGIONAL	ć 4 F40 7F	Ummalaaaad
21000499	2/1//2021	SCIENTIFIC CO FISHER	13-678-20A	FORENSIC SCIENCE REGIONAL	\$ 1,549.75	Unreleased
21000400	2/17/2021	SCIENTIFIC CO	13-678-20D	FORENSIC SCIENCE	¢ 1 F40 7F	Linrologgad
21000499	2/17/2021	FISHER	13-078-200	REGIONAL	\$ 1,549.75	Unreleased
21000499	2/17/2021	SCIENTIFIC CO	13-683-737	FORENSIC SCIENCE	\$ 1,549.75	Unreleased
21000499	2/1//2021	FISHER	13-083-737	REGIONAL	Ş 1,343.73	Officicased
21000499	2/17/2021	SCIENTIFIC CO	13-683-738	FORENSIC SCIENCE	¢ 1 5/10 75	Unreleased
21000433	2/1//2021	FISHER	13-063-738	REGIONAL	7 1,545.75	Officicased
21000499	2/17/2021	SCIENTIFIC CO	14-287-150	FORENSIC SCIENCE	\$ 1,549.75	Unreleased
21000433	2/1//2021	FISHER	14 207 130	REGIONAL	Ψ 1,5-5.75	Officicasca
21000499	2/17/2021	SCIENTIFIC CO	14-930-10J	FORENSIC SCIENCE	\$ 1,549.75	Unreleased
22300133	_, _, _,	US POSTMSTR	PO BOX	TREASURY	+ 1,5 15.75	5111 5155554
21000527	2/18/2021	CAPS13505	94547	MANAGEMENT	\$ 1,320.00	Rejected
1	, -,	VALLEY FORD	S-710 EGR	SANITARY	, ,=====	Approved, Issued
21000541	2/19/2021	TRUCK INC	COOOLER	OPERATING	\$ 1,249.04	and Printed with
	, ,	PREMIER AUTO	ACCIDENT	MAINTENANCE		Approved, Issued
21000543	2/19/2021	BODY &	REPAIRS -	GARAGE	\$ 2,049.12	and Printed with
		HONOR &	JFS 2021:	CLIENT SUPPORT		Released, Needs
21000546	2/19/2021	COMPASSION	SKILLUP	SVCS	\$ 2,500.00	Approval
		KOPPEL	CARDIGAN	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	BLACK 3XLT	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	CARDIGAN	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	BLACK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	CARDIGAN	DETENTION	· · · · · · · · · · · · · · · · · · ·	Approved, Issued
21000548	2/19/2021	ADVERTISING	BLACK XL	CENTER	\$ 2,416.00	and Printed with

		KOPPEL	CARDIGAN	DETENTION		Approved, Issued
21000548	2/10/2021	ADVERTISING	BURGUNDY	CENTER	¢ 2.416.00	and Printed with
21000546	2/19/2021	KOPPEL	CARGO	DETENTION	\$ 2,416.00	Approved, Issued
21000548	2/10/2021	ADVERTISING	SHORTS	CENTER	\$ 2,416.00	and Printed with
21000346	2/19/2021	KOPPEL	CARGO	DETENTION	\$ 2,410.00	Approved, Issued
21000548	2/19/2021	ADVERTISING	SHORTS	CENTER	\$ 2,416.00	and Printed with
21000348	2/13/2021	KOPPEL	CREW NECK	DETENTION	\$ 2,410.00	Approved, Issued
21000548	2/19/2021	ADVERTISING	SWEATER	CENTER	\$ 2,416.00	and Printed with
21000340	2/13/2021	KOPPEL	EMBROIDER	DETENTION	γ 2,410.00	Approved, Issued
21000548	2/19/2021	ADVERTISING	Y	CENTER	\$ 2,416.00	and Printed with
21000340	2/13/2021	KOPPEL	HAT O/S	DETENTION	γ 2,410.00	Approved, Issued
21000548	2/19/2021	ADVERTISING	BLACK	CENTER	\$ 2,416.00	and Printed with
	_,,	KOPPEL	HAT O/S	DETENTION	+ -, :==:==	Approved, Issued
21000548	2/19/2021	ADVERTISING	NAVY	CENTER	\$ 2,416.00	and Printed with
	_,,	KOPPEL	LADIES	DETENTION	+ -,	Approved, Issued
21000548	2/19/2021	ADVERTISING	CARGO	CENTER	\$ 2,416.00	and Printed with
	, -, -	KOPPEL	LADIES	DETENTION	, , , , , , , , , , , , , , , , , , , ,	Approved, Issued
21000548	2/19/2021	ADVERTISING	PLEATED	CENTER	\$ 2,416.00	and Printed with
	, ,	KOPPEL	LS KNIT	DETENTION	. ,	Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	LS KNIT	DETENTION	<u> </u>	Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	LS KNIT	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	LS KNIT	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	LS KNIT	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	LS KNIT	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
		KOPPEL	LS KNIT	DETENTION		Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	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
246337.5	0/40/005:	KOPPEL	MEN'S	DETENTION	4 2 44 2 2 3	Approved, Issued
21000548	2/19/2021	ADVERTISING	CARGO	CENTER	\$ 2,416.00	and Printed with
24000540	2/40/2024	KOPPEL	MEN'S	DETENTION	ć 2 44C 00	Approved, Issued
21000548	2/19/2021	ADVERTISING	CARGO	CENTER	\$ 2,416.00	and Printed with
240005.40	2/10/2021	KOPPEL	MEN'S	DETENTION	ć 2.44C.00	Approved, Issued
21000548	2/19/2021	ADVERTISING KOPPEL	CARGO MEN'S	CENTER DETENTION	\$ 2,416.00	and Printed with Approved, Issued
21000549	2/10/2021				¢ 2.416.00	
21000548	2/19/2021	ADVERTISING KOPPEL	CARGO MEN'S	CENTER DETENTION	\$ 2,416.00	and Printed with Approved, Issued
21000548	2/10/2021	ADVERTISING	CARGO	CENTER	\$ 2,416.00	and Printed with
21000548	2/19/2021	KOPPEL	MEN'S	DETENTION	2,410.00	Approved, Issued
21000548	2/10/2021	ADVERTISING	CARGO	CENTER	\$ 2,416.00	and Printed with
21000348	۷/ ۱۶/ ۲۵۲۱	KOPPEL	MEN'S	DETENTION	→ Z,410.00	Approved, Issued
21000548	2/19/2021	ADVERTISING	CARGO	CENTER	\$ 2,416.00	and Printed with
21000348	2/13/2021	YD A FILLIOIIAG	CANOU	CLIVILIN	2,410.00 ب	and Finited With

		KOPPEL	MEN'S	DETENTION		Approved, Issued
21000548	2/10/2021	ADVERTISING	CARGO	CENTER	\$ 2,416.00	and Printed with
21000348	2/19/2021	KOPPEL	MEN'S	DETENTION	\$ 2,410.00	Approved, Issued
21000548	2/10/2021	ADVERTISING	CARGO	CENTER	\$ 2,416.00	and Printed with
21000348	2/19/2021	KOPPEL	MEN'S	DETENTION	\$ 2,410.00	Approved, Issued
21000548	2/19/2021	ADVERTISING	CARGO	CENTER	\$ 2,416.00	and Printed with
21000348	2/13/2021	KOPPEL	SS KNIT	DETENTION	\$ 2,410.00	Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
21000340	2/13/2021	KOPPEL	SS KNIT	DETENTION	γ 2,410.00	Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
21000340	2/13/2021	KOPPEL	SS KNIT	DETENTION	γ 2,410.00	Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
210003.0	2, 23, 2021	KOPPEL	SS KNIT	DETENTION	Ψ 2, 120.00	Approved, Issued
21000548	2/19/2021	ADVERTISING	SHIRT-SILK	CENTER	\$ 2,416.00	and Printed with
21000310	2, 23, 2021	KOPPEL	SS KNIT	DETENTION	Ψ 2,110.00	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
	- 4 4	KOPPEL	SWEATSHIR	DETENTION	4	Approved, Issued
21000548	2/19/2021	ADVERTISING	T BLACK XL	CENTER	\$ 2,416.00	and Printed with
	0/40/555	KOPPEL	SWEATSHIR	DETENTION	40	Approved, Issued
21000548	2/19/2021	ADVERTISING	T	CENTER	\$ 2,416.00	and Printed with
24000745	2/42/222	KOPPEL	SWEATSHIR	DETENTION	A 2 446 55	Approved, Issued
21000548	2/19/2021	ADVERTISING	CVA/EATCHIR	CENTER	\$ 2,416.00	and Printed with
24000540	2/10/2021	KOPPEL	SWEATSHIR	DETENTION	ć 2 44C 00	Approved, Issued
21000548	2/19/2021	ADVERTISING KOPPEL	T TEAM	CENTER DETENTION	\$ 2,416.00	and Printed with
24000540	2/10/2021				ć 2 44C 00	Approved, Issued
21000548	2/19/2021	ADVERTISING KOPPEL	JACKET TEAM	CENTER DETENTION	\$ 2,416.00	and Printed with Approved, Issued
21000548	2/10/2021				¢ 2.416.00	
21000548	2/19/2021	ADVERTISING KOPPEL	JACKET TEAM	CENTER DETENTION	\$ 2,416.00	and Printed with Approved, Issued
21000548	2/10/2021	ADVERTISING	JACKET	CENTER	¢ 2 /16 00	and Printed with
21000548	2/19/2021	ADVEKTISING	JACKET	CENTER	\$ 2,416.00	and Fillited With

KOPPEL TEAM DETENTION	Approved, Issued
21000548 2/19/2021 ADVERTISING JACKET CENTER	\$ 2,416.00 and Printed with
KOPPEL ZIP NYLON DETENTION	Approved, Issued
21000548 2/19/2021 ADVERTISING JACKET CENTER	\$ 2,416.00 and Printed with
KOPPEL ZIP NYLON DETENTION	Approved, Issued
21000548 2/19/2021 ADVERTISING JACKET CENTER	\$ 2,416.00 and Printed with
KOPPEL ZIP NYLON DETENTION	Approved, Issued
21000548 2/19/2021 ADVERTISING JACKET CENTER	\$ 2,416.00 and Printed with
KOPPEL ZIP NYLON DETENTION	Approved, Issued
21000548 2/19/2021 ADVERTISING JACKET CENTER	\$ 2,416.00 and Printed with
KOPPEL ZIP NYLON DETENTION	Approved, Issued
21000548 2/19/2021 ADVERTISING JACKET CENTER	\$ 2,416.00 and Printed with
MGW FCSS STATE MULTI-SYSTEM	Released, Needs
21000554 2/19/2021 RESOURCE FY21 YOUTH CUSTOD	
GUARDIAN GUARDIAN	Released, Needs
21000566 2/22/2021 TRACKING LLC TRACKING CECOMS	\$ 1,568.00 Approval
SHARONDA FCSS STATE MULTI-SYSTEM	Approved, Issued
21000568 2/22/2021 WILLIAMS FY21 YOUTH CUSTOD	Y \$ 1,995.00 and Printed with
GENESIS LAMP 6.6A/105W/	DT 6 4 407 64 U
21000570 2/23/2021 CORPORATION MR-16 COUNTY AIRPOI	RT \$ 1,487.61 Unreleased
	RT \$ 1,487.61 Unreleased
21000570 2/23/2021 CORPORATION 1P COUNTY AIRPOI	RT \$ 1,487.61 Unreleased
21000570 2/23/2021 CORPORATION ON: COUNTY AIRPOI	RT \$ 1,487.61 Unreleased
GENESIS LAMP WINDSOCK	1,407.01 Officicased
21000570 2/23/2021 CORPORATION 18"X8' COUNTY AIRPOI	RT \$ 1,487.61 Unreleased
GENESIS LAMP WINDSOCK	, , , , , , , , , , , , , , , , , , , ,
21000570 2/23/2021 CORPORATION 36"X12" COUNTY AIRPOI	RT \$ 1,487.61 Unreleased
CLEVELAND PAT ICOM	Approved, Issued
21000576 2/23/2021 COMMUNICATI UNITS JAIL OPERATION	
TOYOTA 19-20	Approved, Issued
21000580 2/23/2021 MATERIAL TOWMOTO JAIL OPERATION	
NATIONAL DSAS 2021:	Released, Needs
21000588 2/24/2021 COUNCIL ON NCOA FEES PROTECTIVE SV	
NATIONAL DSAS 2021:	Released, Needs
21000589 2/24/2021 COUNCIL ON NCOA 2021 PROTECTIVE SV	
SCHWARZ PROPPER MEDICAL	Released, Needs
21000603 2/24/2021 UNIFORM CO REVTAC EXAMINER- SCHWARZ PROPPER MEDICAL	\$ 1,169.74 Approval Released, Needs
21000603 2/24/2021 UNIFORM CO REVTAC EXAMINER-	
US POSTMSTR PO BOX TREASURY	\$ 1,169.74 Approval Approved, Not
21000608 2/24/2021 CAPS13505 94547 2021 MANAGEMENT	\$ 1,320.00 Issued with No
ADVANCE ADVERTISE CONSTRUCTION	
21000616 2/25/2021 DIGITAL INC ST. CLAIR ENG & TEST LAB	
ADVANCE ADVERTISE	Released, Needs
21000616 2/25/2021 DIGITAL INC JAIL II CAPITAL PROJEC	
DANIEL PCL 34 - \$5.00 HB26 R&E	
21000620 2/25/2021 BELCHER SPRAGUE CAP. IMP.	\$ 2,075.00 and Printed with
PIPETTE PROS ANNUAL MEDICAL	Released, Needs
21000628 2/26/2021 LLC MULTI EXAMINER-	\$ 4,429.94 Approval

		PIPETTE PROS	ANNUAL	MEDICAL		Released, Needs
21000628	2/26/2021		SINGLE	EXAMINER-	\$ 4,429.94	Approval
21000020	2/20/2021	PIPETTE PROS	ANNUAL	MEDICAL	у 1,123.31	Released, Needs
21000628	2/26/2021		SINGLE	EXAMINER-	\$ 4,429.94	Approval
21000020	2/20/2021	GRACEFUL	JFS 2021:	CLIENT SUPPORT	у 1,123.31	Дргота
21000629	2/26/2021	LIVING LLC	SKILLUP	SVCS	\$ 1,300.00	Unreleased
21000023	2,20,2021	GEROW	51112201	CENTRALIZED	ψ 1,000.00	Released, Needs
21000631	2/26/2021	EQUIPMENT CO	GEROW	CUSTODIAL	\$ 1,075.00	Approval
	_,,	CUYAHOGA	MSY STATE	MULTI-SYSTEM	φ =,σ:σ:σ:σ	
21000636	2/26/2021	COUNTY	FY21 BDD	YOUTH CUSTODY	\$ 1,263.06	Unreleased
	<u>, , , , , , , , , , , , , , , , , , , </u>	YMCA OF	FCSS STATE	FAMILY &	, ,	
21000637	2/26/2021	GREATER	FY20	CHILDREN FIRST	\$ 1,260.00	Unreleased
		GORDON FOOD	JAN-MAR	DETENTION		Approved, Issued
21000008	1/4/2021	SERVICE	FOOD 2021	CENTER	\$ 4,897.83	and Printed with
			JAN-MAR	DETENTION		Approved, Issued
21000008	1/4/2021	SERVICE	FOOD 2021	CENTER	\$ 4,897.83	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION		Approved, Issued
21000008	1/4/2021	SERVICE	FOOD 2021	CENTER	\$ 4,897.83	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION		Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	\$ 4,897.83	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION		Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	\$ 4,897.83	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION		Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	\$ 4,897.83	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION		Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	\$ 4,897.83	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION		Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	\$ 4,897.83	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION		Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	\$ 4,897.83	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION		Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	\$ 4,897.83	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION		Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	\$ 4,897.83	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION		Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	\$ 4,897.83	and Printed with
2400000	4/4/000:	GORDON FOOD	JAN-MAR	DETENTION	d 4 00= 00	Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	\$ 4,897.83	and Printed with
24000000	1/4/2024		JAN-MAR	DETENTION	¢ 4 007 00	Approved, Issued
21000008	1/4/2021		FOOD 2021 JAN-MAR	CENTER DETENTION	\$ 4,897.83	and Printed with Approved, Issued
21000000	1/4/2024				¢ 4 007 02	
21000008	1/4/2021		FOOD 2021 JAN-MAR	CENTER DETENTION	\$ 4,897.83	and Printed with Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	¢ 4 007 02	and Printed with
21000008	1/4/2021	GORDON FOOD	JAN-MAR	DETENTION	\$ 4,897.83	Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	\$ 4,897.83	and Printed with
21000008	1/4/2021		JAN-MAR	DETENTION	۶ 4,057.83	Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	\$ 4,897.83	and Printed with
21000008	1/4/2021		JAN-MAR	DETENTION	03.150,+ ډ	Approved, Issued
21000008	1/4/2021		FOOD 2021	CENTER	\$ 4,897.83	and Printed with
21000008	1/4/2021	JENVICE	1 000 2021	CLIVILIN	4,037.03 ب	and Finited Will

		JOHNSON	KK20-177	CENTRALIZED		
21000009	1/4/2021	CONTROLS INC	Johnson	CUSTODIAL	\$ 2 211 00	Unreleased
21000003	1/4/2021	JOHNSON	KK20-176	CENTRALIZED	7 2,211.33	Officicased
21000011	1/4/2021	CONTROLS INC	Control	CUSTODIAL	\$ 1 350 00	Unreleased
21000011	1/ 4/ 2021	VICTORY	20X40	COSTODIAL	7 1,333.00	Approved, Issued
21000025	1/6/2021	SUPPLY LLC	BROWN	JAIL OPERATIONS	\$ 4,284.00	and Printed with
21000023	1/0/2021	VICTORY	GREY	JAIL OF ENATIONS	7 4,204.00	Approved, Issued
21000027	1/6/2021	SUPPLY LLC	BOXERS LG.	JAIL OPERATIONS	\$ 1,317.00	and Printed with
		VICTORY	GREY		Ψ =,σ=7.00	Approved, Issued
21000027	1/6/2021	SUPPLY LLC	BOXERS	JAIL OPERATIONS	\$ 1,317.00	and Printed with
	, -, -	VICTORY	GREY		, ,	Approved, Issued
21000027	1/6/2021	SUPPLY LLC	BOXERS	JAIL OPERATIONS	\$ 1,317.00	and Printed with
		LADDERS	ladder rack	MAINTENANCE	,	Approved, Issued
21000038	1/7/2021	UNLIMIT &	for	GARAGE	\$ 1,242.00	and Printed with
		VICTORY	SIZE 36-LG			
21000039	1/7/2021	SUPPLY LLC	GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
		VICTORY	SIZE 38-XL			
21000039	1/7/2021	SUPPLY LLC	GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
		VICTORY	SIZE 40-2XL			
21000039	1/7/2021	SUPPLY LLC	GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
		VICTORY	SIZE 42-3XL			
21000039	1/7/2021	SUPPLY LLC	GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
		VICTORY	SIZE 44-4XL			
21000039	1/7/2021	SUPPLY LLC	GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
		VICTORY	SIZE 46-5XL			
21000039	1/7/2021	SUPPLY LLC	GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
		VICTORY	SIZE 48-6XL			
21000039	1/7/2021	SUPPLY LLC	GRAY	JAIL OPERATIONS	\$ 1,612.72	Unreleased
		PREMIER AUTO	BODY SHOP	MAINTENANCE		Approved, Issued
21000060	1/11/2021	BODY & ENGINEER	ACCIDENT	GARAGE	\$ 3,294.05	and Printed with
24000064	4 /4 4 /2 02 4		AOS	A D CL III / E C	4 4 000 70	Approved, Issued
21000061	1/11/2021	SUPPLY LLC UNION MILES	TRUSSFILE- FCSS State	ARCHIVES FAMILY &	\$ 1,889.70	and Printed with
24,000,004	1/11/2021				ć 1 010 00	Ummalaaaad
21000064	1/11/2021	DEVELOPMENT AUTISM	FCSS State	CHILDREN FIRST FAMILY &	\$ 1,010.00	Unreleased Approved, Issued
21000066	1/11/2021	PERSONAL	FY22	CHILDREN FIRST	ć 1 000 00	and Printed with
21000066	1/11/2021	PURA VIDA	FCSS State	FAMILY &	\$ 1,988.00	Approved, Issued
21000072	1/11/2021	SWIM SCHOOL	FY22	CHILDREN FIRST	\$ 1,081.00	and Printed with
21000072	1/11/2021	WESLEY	FCSS State	FAMILY &	\$ 1,061.00	Approved, Issued
21000074	1/11/2021		for 2 youth	CHILDREN FIRST	\$ 2,800.00	and Printed with
21000074	1/11/2021	CLEVELAND	FCSS State	FAMILY &	7 2,000.00	and i inited with
21000077	1/11/2021	ZOOLOGICAL	FY22 Family	CHILDREN FIRST	\$ 1 314 00	Unreleased
21000077	1/11/2021	20010 GIC/ LE	Mitchell	MAINTENANCE	ÿ 1,314.00	omercasea
21000089	1/11/2021	MITCHELL 1	Repair	GARAGE	\$ 1.728.00	Unreleased
	-,,		MITCHELL	SANITARY	7 2,. 20.00	5111 5155554
21000090	1/11/2021	MITCHELL 1	REPAIR	OPERATING	\$ 3,948.00	Unreleased
	,,	_	MITCHELL	-	, -/5.55	
21000090	1/11/2021	MITCHELL 1	REPAIR	YORK YARD	\$ 3,948.00	Unreleased
	. ,	HPM BUSINESS	DOUBLE		,	
21000098	1/12/2021	SYSTEMS INC	TIER METAL	JAIL OPERATIONS	\$ 2,697.77	Unreleased
		=	•	•	9	-

		HPM BUSINESS	I	· 		<u> </u>
21000008	1 /12 /2021	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 2,697.77	Unreleased
21000098	1/12/2021	CINTAS	FR Face	CENTRALIZED	\$ 2,097.77	Approved, Issued
21000114	1 /12 /2021	CORPORATION	Mask	CUSTODIAL	\$ 2,100.00	and Printed with
21000114	1/13/2021	CINTAS	2 Ply Face	CENTRALIZED	\$ 2,100.00	Approved, Issued
21000114	1/13/2021	CORPORATION	Cover	CUSTODIAL	\$ 2,100.00	and Printed with
21000114	1/13/2021	CINTAS	Shipping	CENTRALIZED	\$ 2,100.00	Approved, Issued
21000114	1/13/2021	CORPORATION	Charge	CUSTODIAL	\$ 2,100.00	and Printed with
21000114	1/13/2021	CUYAHOGA	Appropriatio		7 2,100.00	Approved, Issued
21000117	1/13/2021		n Deposit	REGISTRATION TAX	\$ 1,600.00	and Printed with
21000117	1/13/2021	RUSH TRUCK	Factory	SANITARY	7 1,000.00	Approved, Issued
21000118	1/13/2021	CENTER OF	, Authorized	OPERATING	\$ 3,439.75	and Printed with
	_,,	UNITED	serial:	BOE - CARES	7 0,100110	Released, Needs
21000120	1/13/2021	RENTALS INC	S234143	Election Grant	\$ 2,242.00	Approval
	, -, -	UNITED	serial:	BOE - CARES	, ,	Released, Needs
21000120	1/13/2021	RENTALS INC	S234142	Election Grant	\$ 2,242.00	Approval
	, ,		OAEO	BOARD OF ELECT		Approved, Issued
21000124	1/13/2021	OAEO	Election	ADMINISTRATION	\$ 2,190.00	and Printed with
			3564151 TE	SANITARY		Approved, Issued
21000126	1/13/2021	HILTI INC	60-AVR	OPERATING	\$ 4,734.48	and Printed with
		SYSCO	Jan-March	DETENTION		Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021 Item#	CENTER	\$ 3,599.20	and Printed with
		SYSCO	Jan-March	DETENTION		Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021ltem#	CENTER	\$ 3,599.20	and Printed with
		SYSCO	Jan-March	DETENTION		Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
		SYSCO	Jan-March	DETENTION		Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
		SYSCO	Jan-March	DETENTION		Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
		SYSCO	Jan-March	DETENTION		Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
		SYSCO	Jan-March	DETENTION		Approved, Issued
21000132	1/14/2021		2021Item#	CENTER	\$ 3,599.20	and Printed with
		SYSCO	Jan-March	DETENTION		Approved, Issued
21000132	1/14/2021		2021Item#	CENTER	\$ 3,599.20	and Printed with
24000400	4 /4 4 /2021	SYSCO	Jan-March	DETENTION	ć 2 <u>500 30</u>	Approved, Issued
21000132	1/14/2021	CLEVELAND INC SYSCO	2021Item# Jan-March	CENTER DETENTION	\$ 3,599.20	and Printed with Approved, Issued
21000122	1/14/2024		2021Item#		¢ 2 F00 20	1 ' '
21000132	1/14/2021	CLEVELAND INC SYSCO	Jan-March	CENTER DETENTION	\$ 3,599.20	and Printed with Approved, Issued
21000132	1/1/1/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
21000132	1/14/2021	SYSCO	Jan-March	DETENTION	2,355.20	Approved, Issued
21000132	1/1/1/2021		2021Item#	CENTER	\$ 3,599.20	and Printed with
21000132	1/14/2021	SYSCO	Jan-March	DETENTION	7 3,333.20	Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
21000132	1/17/2021	SYSCO	Jan-March	DETENTION	7 3,333.20	Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
21000132	-// 2021	SYSCO	Jan-March	DETENTION	7 3,333.20	Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
21000132	1, 17, 2021	CLL V LL/ (I VD II VC	_0211CIII#		7 3,333.20	and i iiiica witii

		Icvcco	llan March	IDETENTION		Approved Issued
		SYSCO	Jan-March	DETENTION		Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
		SYSCO	Jan-March	DETENTION		Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
		SYSCO	Jan-March	DETENTION		Approved, Issued
21000132	1/14/2021		2021Item#	CENTER	\$ 3,599.20	and Printed with
		SYSCO	Jan-March	DETENTION		Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
		SYSCO	Jan-March	DETENTION	4	Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
		SYSCO	Jan-March	DETENTION		Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
		SYSCO	Jan-March	DETENTION	4	Approved, Issued
21000132	1/14/2021	CLEVELAND INC	2021Item#	CENTER	\$ 3,599.20	and Printed with
		DANCO	SHERIFF	LAW		Approved, Issued
21000133	1/14/2021	LETTERING LLC	MARKING	ENFORCEMENT -	\$ 3,640.00	and Printed with
		DANCO		LAW		Approved, Issued
21000133	1/14/2021	LETTERING LLC	SHIPPING	ENFORCEMENT -	\$ 3,640.00	and Printed with
		DANCO	STEALTH	LAW		Approved, Issued
21000133	1/14/2021	LETTERING LLC	BLACK	ENFORCEMENT -	\$ 3,640.00	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION	4	Approved, Issued
21000134	1/14/2021		FOOD 2021	CENTER	\$ 1,827.55	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION	4	Approved, Issued
21000134	1/14/2021		FOOD 2021	CENTER	\$ 1,827.55	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION		Approved, Issued
21000134	1/14/2021		FOOD 2021	CENTER	\$ 1,827.55	and Printed with
		GORDON FOOD	JAN-MAR	DETENTION	4	Approved, Issued
21000134	1/14/2021		FOOD 2021	CENTER	\$ 1,827.55	and Printed with
24222424	. / /0.00 .	GORDON FOOD	JAN-MAR	DETENTION	4 4 00 = ==	Approved, Issued
21000134	1/14/2021		FOOD 2021	CENTER DETENTION	\$ 1,827.55	and Printed with
24000424	4 /4 4 /2024	GORDON FOOD	JAN-MAR		ć 4 027 FF	Approved, Issued
21000134	1/14/2021	GORDON FOOD	FOOD 2021	CENTER	\$ 1,827.55	and Printed with
24000424	4 /4 4 /2024		JAN-MAR	DETENTION	ć 4 027 FF	Approved, Issued
21000134	1/14/2021		FOOD 2021	CENTER	\$ 1,827.55	and Printed with
24000424	1/11/2001	GORDON FOOD	JAN-MAR	DETENTION	ć 4 037 FF	Approved, Issued
21000134	1/14/2021	GORDON FOOD	FOOD 2021	CENTER DETENTION	\$ 1,827.55	and Printed with
21000424	1/11/2024		JAN-MAR		ć 1 027 FF	Approved, Issued
21000134	1/14/2021		FOOD 2021 JAN-MAR	CENTER DETENTION	\$ 1,827.55	and Printed with Approved, Issued
21000124	1/14/2024				¢ 1 027 FF	
21000134	1/14/2021		FOOD 2021 JAN-MAR	CENTER DETENTION	\$ 1,827.55	and Printed with Approved, Issued
24000424	1/14/2024				¢ 1 027 FF	
21000134	1/14/2021		FOOD 2021 JAN-MAR	CENTER DETENTION	\$ 1,827.55	and Printed with Approved, Issued
21000124	1/14/2024				¢ 1 027 FF	
21000134	1/14/2021	GORDON FOOD	FOOD 2021 JAN-MAR	CENTER DETENTION	\$ 1,827.55	and Printed with Approved, Issued
24000424	1 /1 / /2024				Ć 1 027 FF	
21000134	1/14/2021	GORDON FOOD	FOOD 2021 JAN-MAR	CENTER DETENTION	\$ 1,827.55	and Printed with
24000424	1/14/2024				¢ 1 027 FF	Approved, Issued
21000134	1/14/2021	GORDON FOOD	FOOD 2021 JAN-MAR	CENTER DETENTION	\$ 1,827.55	and Printed with Approved, Issued
21000124	1/14/2024				ć 1 027 FF	
21000134	1/14/2021	SEKVICE	FOOD 2021	CENTER	\$ 1,827.55	and Printed with

		GORDON FOOD	JAN-MAR	DETENTION		Approved, Issued
21000134	1/14/2021		FOOD 2021	CENTER	\$ 1,827.55	and Printed with
21000134	1/14/2021		JAN-MAR	DETENTION	7 1,027.33	Approved, Issued
21000134	1/14/2021		FOOD 2021	CENTER	\$ 1,827.55	and Printed with
21000154	1/14/2021	GORDON FOOD	JAN-MAR	DETENTION	Ψ 1,027.33	Approved, Issued
21000134	1/14/2021		FOOD 2021	CENTER	\$ 1,827.55	and Printed with
2100010	1,11,2021	GORDON FOOD	JAN-MAR	DETENTION	Ψ 1,027.33	Approved, Issued
21000134	1/14/2021		FOOD 2021	CENTER	\$ 1,827.55	and Printed with
	, ,	GORDON FOOD	JAN-MAR	DETENTION	. ,	Approved, Issued
21000134	1/14/2021	SERVICE	FOOD 2021	CENTER	\$ 1,827.55	and Printed with
	, ,	GILES ARTHUR	ROW	R & B	. ,	Approved, Issued
21000142	1/14/2021	MANIAS	PAYMENT	REGISTRATION TAX	\$ 1,000.00	and Printed with
		ASCEND	Ascend		·	Released, Needs
21000147	1/14/2021	CLINICAL LLC	Clinical	HEALTH CARE	\$ 3,000.00	Approval
			ROW	R & B		Approved, Issued
21000150	1/14/2021	FRED PINOZZOLI	PAYMENT	REGISTRATION TAX	\$ 1,200.00	and Printed with
			Legal Ad	COVID-19 -		
21000151	1/15/2021	ADVANCE OHIO	COOP RFP	SUPPLEMENTAL	\$ 2,820.48	Unreleased
			Ad 3 - CLE	URBAN AREA		
21000151	1/15/2021	ADVANCE OHIO	Video Wall	SECURITY	\$ 2,820.48	Unreleased
			Legal Ad for	PUBLIC SAFETY		
21000151	1/15/2021	ADVANCE OHIO	RFP	GRANTS ADMIN	\$ 2,820.48	Unreleased
			Ad for bid	STATE HOMELAND		
21000151	1/15/2021		4330 - SHSP	SECURITY PROJE	\$ 2,820.48	Unreleased
		BEYOND	FCSS State	FAMILY &		
21000156	1/15/2021	WORDS: MUSIC	FY20 Music	CHILDREN FIRST	\$ 1,050.00	Unreleased
			Labor			Released, Needs
21000157	1/16/2021		remove 2	CECOMS	\$ 3,150.00	Approval
		CRAFTMASTER	FA/4-500			Approved, Issued
21000165	1/19/2021	HARDWARE CO	KEY	JAIL OPERATIONS	\$ 2,350.00	and Printed with
		CRAFTMASTER	FA/MOGUL/			Approved, Issued
21000165	1/19/2021	HARDWARE CO	AR PART	JAIL OPERATIONS	\$ 2,350.00	and Printed with
		GLOBECOM	ADOBE PRO		4 4 0 5 4 0 5	Released, Needs
21000167	1/19/2021	TECHNOLOGIES	2020	ADMINISTRATIVE	\$ 1,061.95	Approval
24000467	4 /4 0 /2 02 4	GLOBECOM	Microsoft	A DA AIAUSTO A TIVE	d 4 054 05	Released, Needs
21000167	1/19/2021	TECHNOLOGIES	Visio WHITE ROLL	ADMINISTRATIVE DETENTION	\$ 1,061.95	Approval Released, Needs
24000470	1/10/2021	W B MASON CO			ć 4 C24 OO	•
21000179	1/19/2021		TOWELS BLACK	CENTER DETENTION	\$ 1,631.00	Approval Released, Needs
21000179	1/10/2021			CENTER	¢ 1 631 00	
21000179	1/19/2021	RODNEY	TRASH FCSS State	FAMILY &	\$ 1,631.00	Approval Approved, Issued
21000180	1/19/2021			CHILDREN FIRST	\$ 1,995.00	and Printed with
21000180	1/12/2021	APPLIED	NUTS AND	MAINTENANCE	00.55€,1 ډ	Approved, Issued
21000182	1/20/2021	INDUSTRIAL	BOLTS	GARAGE	\$ 4,500.00	and Printed with
21000102	1/20/2021	APPLIED	NUTS AND	OANAGE	7 4,300.00	Approved, Issued
21000182	1/20/2021	INDUSTRIAL	BOLTS R&B	YORK YARD	\$ 4,500.00	and Printed with
21000182	1/20/2021	APPLIED	NUTS AND	SANITARY	7 4,300.00	Approved, Issued
21000182	1/20/2021	INDUSTRIAL	BOLTS	OPERATING	\$ 4,500.00	and Printed with
21000102	1/20/2021	VALLEY FORD	Dealer	SANITARY	7 7,300.00	Approved, Issued
21000184	1/20/2021	TRUCK INC	repair of S-	OPERATING	\$ 4,157.43	and Printed with
21000104	-, -0, 2021	. ACCA IIVC	. cpan or 5	C. E.W.THVO	γ ·,±3/.π3	and i inited With

		W B MASON CO	BLACK 1314			Approved, Issued
21000192	1/21/2021	INC	TILT TRUCK	JAIL OPERATIONS	\$ 4,092.90	and Printed with
			YELLOW			Approved, Issued
21000192	1/21/2021	INC	1315 TILT	JAIL OPERATIONS	\$ 4,092.90	and Printed with
		ACCESS 2	English to	GENERAL		Released, Needs
21000203	1/21/2021	INTERPRETERS	Spanish	ELECTION	\$ 1,154.34	Approval
		ARIES	VICTORY	DETENTION		Approved, Issued
21000208	1/21/2021	DISTRIBUTION	INNOVATIO	CENTER	\$ 1,040.00	and Printed with
			VITAL OXIDE	DETENTION		Released, Needs
21000213	1/21/2021	ALCO CHEM INC	DISINFECTA	CENTER	\$ 2,400.00	Approval
			Site 7 CLE	CRIM. JUST. INFO		Released, Needs
21000215	1/21/2021	ESI	Carnegie &	SHARE-SHERIFF	\$ 3,219.00	Approval
			County			
21000218	1/21/2021	BELENKY INC	Kennel	DOG & KENNEL	\$ 1,946.59	Unreleased
		ARIES	Bleach, 3	DETENTION		Approved, Issued
21000219	1/21/2021		gallons/	CENTER	\$ 3,499.80	and Printed with
24000240	4 /24 /2024	ARIES	Disinfectant	DETENTION	¢ 2 400 00	Approved, Issued
21000219	1/21/2021	DISTRIBUTION ARIES	tabs for	CENTER DETENTION	\$ 3,499.80	and Printed with
24000240	4 /24 /2024		Sanitizing		ć 2 400 00	Approved, Issued
21000219	1/21/2021	DISTRIBUTION WILLIAM	Spray for Parcel 448	CENTER	\$ 3,499.80	and Printed with Approved, Issued
21000222	1/22/2021	CALABRASE	20 001	TAX COLLECTIONS	¢ 1 E00 22	and Printed with
21000222	1/22/2021	CALADRASE	SETTLEMEN	TAX COLLECTIONS	\$ 1,590.32	Approved, Issued
21000223	1/22/2021	ANELLIC	T 34306087	TAX COLLECTIONS	\$ 4,697.94	and Printed with
21000223	1/22/2021	EZ-ELDEAN	SETTLEMEN	TAX COLLECTIONS	\$ 4,037.34	Approved, Issued
21000225	1/22/2021		T FOR PAR	TAX COLLECTIONS	\$ 1,131.17	and Printed with
21000223	1/22/2021	EPS ST LUKES	Emergency	17 IX COLLECTIONS	7 1,131.17	and i inited with
21000226	1/22/2021			HEALTH CARE	\$ 1,500.00	Unreleased
21000220	1, 22, 2021		EBERLESTOC	LAW	Ψ 1,500.00	Approved, Issued
21000228	1/22/2021		К	ENFORCEMENT -	\$ 1,395.00	and Printed with
	, , -		DROPSHIP	LAW	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Approved, Issued
21000228	1/22/2021	INC	FEE	ENFORCEMENT -	\$ 1,395.00	and Printed with
		CLYDE ARMORY		LAW		Approved, Issued
21000228	1/22/2021	INC	SHIPPING	ENFORCEMENT -	\$ 1,395.00	and Printed with
		AMERISOCHI	COMBAT			Released, Needs
21000229	1/22/2021		SPORTS	JAIL OPERATIONS	\$ 2,400.00	Approval
		METRO HEALTH	Nurse Covid	PRIMARY		Released, Needs
21000232	1/22/2021		Screenings	ELECTION	\$ 1,370.00	Approval
		METRO HEALTH	Supplies for	PRIMARY		Released, Needs
21000232	1/22/2021		Covid	ELECTION	\$ 1,370.00	Approval
		CLAWA	20" x 34"	LAW		Released, Needs
21000234	1/22/2021		ERT Handle	ENFORCEMENT -	\$ 4,290.00	Approval
	4 100 1000	CLAWA		LAW	A 4 225 25	Released, Needs
21000234	1/22/2021	ENTERPRISE INC		ENFORCEMENT -	\$ 4,290.00	Approval
24000220	1/25/2021	KOKOSING	ASPHALT -	VODK VADD	ć 4 0F0 00	Released, Needs
21000239	1/25/2021	MATERIALS JEROME A	ROAD AND ROW	YORK YARD R & B	\$ 4,950.00	Approval Approved, Issued
21000242	1/25/2024				¢ 1 700 00	
21000243	1/25/2021	WITKOWSKI VANCE	PAYMENT AMMO -	REGISTRATION TAX	\$ 1,700.00	and Printed with Released, Needs
21000249	1/15/2021		200	ENFORCEMENT -	\$ 4,417.75	Approval
21000249	1/13/2021	OUTDOOKS INC	200	LINFUNCEIVIEINI -	4,41/./5	Aphiovai

		VANCE		LAW		Released, Needs
21000240	1 /1 5 /2021		SHIPPING		¢ 4 417 75	· ·
21000249	1/15/2021	OUTDOORS INC SOUTHEASTERN		ENFORCEMENT -	\$ 4,417.75	Approval
24000254	1/26/2021			VODK VADD	ć 2.00C 10	l la rologo d
21000251	1/26/2021	EQUIPMENT CO	5 ANNUAL	YORK YARD SANITARY	\$ 3,006.10	Unreleased
24000254	4 /26 /2024	ALT CALES CORR			ć 2 250 00	Approved, Issued
21000254	1/26/2021	ALT SALES CORP	CRANE 4x Coveralls	OPERATING DETENTION	\$ 3,250.00	and Printed with
24000257	4 /25 /2024				d 4 224 25	Released, Needs
21000257	1/26/2021	LABSOURCE INC	5x Coveralls	CENTER	\$ 1,331.25	Approval
24000257	4 /25 /2024			DETENTION	d 4 224 25	Released, Needs
21000257	1/26/2021	LABSOURCE INC	25 per case 6x Coveralls	CENTER DETENTION	\$ 1,331.25	Approval Released, Needs
24000257	4 /26 /2024	LABCOLIBCE INC			ć 4 224 2F	•
21000257	1/26/2021	LABSOURCE INC ORTHOTIC &	25 per case Orthotic	CENTER	\$ 1,331.25	Approval Released, Needs
24000264	4 /27 /2024			LIEALTH CARE	4 2 500 00	•
21000261	1/2//2021	PROSTHETIC JACK DOHENY	Prosthetic	HEALTH CARE	\$ 2,500.00	Approval
24000267	4 /27 /2024		Repair parts	VODKVADD	¢ 4 704 46	ttll
21000267	1/2//2021	COMPANIES INC JACK DOHENY	Repair parts	YORK YARD	\$ 1,784.46	Unreleased
24000267	1 /27 /2024			VODK VADD	¢ 1 704 40	Unrologged
21000267	1/2//2021	COMPANIES INC KOPPEL	Size 2XL PPE	YORK YARD	\$ 1,784.46	Unreleased Released, Needs
24000260	4 /27 /2024			IAIL ODEDATIONS	¢ 2.000.00	•
21000269	1/2//2021	ADVERTISING KENNETH M	Vinyl Gloves row	JAIL OPERATIONS R & B	\$ 2,000.00	Approval Approved, Issued
21000272	1/27/2021				ć 2 724 00	
21000272	1/27/2021	ARIES	payment FOAM 5-	REGISTRATION TAX DETENTION	\$ 2,721.00	and Printed with Released, Needs
21000200	1/27/2021				ć 2.2CF 10	· ·
21000280	1/2//2021	DISTRIBUTION ARIES	COMPARTM PLASTIC	CENTER DETENTION	\$ 2,365.10	Approval Released, Needs
21000200	1/27/2021		CLEAR	CENTER	ć 2.2CF 10	•
21000280	1/2//2021	DISTRIBUTION ARIES	PLASTIC ICE	DETENTION	\$ 2,365.10	Approval Released, Needs
21000280	1/27/2021	DISTRIBUTION	BAGS 1CT	CENTER	¢ 2 26E 10	Approval
21000280	1/2//2021	ARIES	18"	DETENTION	\$ 2,365.10	Released, Needs
21000280	1/27/2021	DISTRIBUTION	STANDARD	CENTER	\$ 2,365.10	Approval
21000280	1/2//2021	ARIES	ANTI	DETENTION	\$ 2,303.10	Released, Needs
21000282	1/27/2021	DISTRIBUTION	BACTERIAL	CENTER	\$ 1,309.04	Approval
21000282	1/2//2021	ARIES	FLY ZYME	DETENTION	\$ 1,509.04	Released, Needs
21000282	1/27/2021	DISTRIBUTION	ULTA	CENTER	\$ 1,309.04	Approval
21000282	1/2//2021	ARIES	Windex 4/1	DETENTION	\$ 1,505.04	Released, Needs
21000282	1/27/2021	DISTRIBUTION	gallon jugs	CENTER	\$ 1,309.04	Approval
21000282	1/2//2021	JOHNSON	Fire Alarm	CENTRALIZED	4 בייכור ל	Released, Needs
21000286	1/20/2021	CONTROLS INC	Parts -	CUSTODIAL	\$ 4,210.67	Approval
21000280	1/20/2021	ARIES	TYVEK	COSTODIAL	γ 1 ,∠10.0/	Approved, Issued
21000287	1/28/2021	DISTRIBUTION	DISPOSABLE	JAIL OPERATIONS	\$ 4,681.00	and Printed with
21000267	1/20/2021	ARIES	TYVEK	WIL OF LIVATIONS	→ - ,001.00	Approved, Issued
21000287	1/28/2021	DISTRIBUTION	DISPOSABLE	JAIL OPERATIONS	\$ 4,681.00	and Printed with
21000207	1/20/2021	THE HEADSET	New Encore	JAIL OF LIVETIONS	→ +,001.00	Approved, Not
21000289	1/28/2021	PROFESSIONALS		CECOMS	\$ 1,962.50	Issued with No
21000209	1/20/2021	THE HEADSET	110	CLCOIVIS	¥ 1,302.30	Approved, Not
21000289	1/20/2021		Shipping	CECOMS	\$ 1,962.50	Issued with No
21000209	1/20/2021	MOTION	FCSS State	FAMILY &	Ψ 1,302.30	Approved, Issued
21000292	1/28/2021	MOBILLITY &	FY21 Safety	CHILDREN FIRST	\$ 5,000.00	and Printed with
21000232	1/20/2021	PS SUPERIOR	CC-YX665A	CHILDIVEIA LII/21	7 3,000.00	Released, Needs
21000294	1/29/2021		Black/clear	JAIL OPERATIONS	\$ 1,452.75	Approval
21000234	1,23,2021		Diacky cical	WIL OF LIVETIONS	γ ±, π 32.73	, Apriovai

		THE TED GINN	FCSS State	FAMILY &		Approved, Issued
21000301	1/29/2021		FY21	CHILDREN FIRST	\$ 2,000.00	and Printed with
	_,,	NATIONAL	1/1/2021-		+ -/	
21000307	2/1/2021	ASSOCIATION	12/31/2021	CDBG	\$ 3,435.00	Unreleased
	. ,	WESTVIEW			, ,	Approved, Issued
21000313	2/2/2021	CONCRETE	R&B	BROOKPARK YARD	\$ 4,950.00	and Printed with
		ACE TAXI	JFS 2021:	CLIENT SUPPORT		Released, Needs
21000316	2/2/2021	SERVICE INC	Ace Taxi-	SVCS	\$ 1,480.16	Approval
		ACE TAXI	DESCRIPTIO	CLIENT SUPPORT		Released, Needs
21000317	2/2/2021	SERVICE INC	N: JFS 2021:	SVCS	\$ 1,087.50	Approval
		JOHNSON	FACTORY	PROPERTY		Released, Needs
21000318	2/2/2021	CONTROLS INC	AUTHORIZE	MANAGEMENT	\$ 1,210.44	Approval
		JOHNSON	FACTORY	PROPERTY		Released, Needs
21000319	2/2/2021	CONTROLS INC	AUTHORIZE	MANAGEMENT	\$ 2,837.25	Approval
	- 1- 1	MNJ	Ipad	INFORMATION		Approved, Issued
21000320	2/2/2021	TECHNOLOGIES	Keyboards 11" Trifold	SERVICES	\$ 2,010.00	and Printed with
24000000	2/2/2024				4 4 5 4 6 0	Released, Needs
21000329	2/3/2021	RR DONNELLEY	Pressure	LEGAL SANITARY	\$ 1,151.68	Approval Released, Needs
24000224	2/4/2024	ADC DIDING CO	DACKELOVA		ć 4 700 00	· ·
21000331	2/4/2021	ABC PIPING CO	BACKFLOW R&B TRUCK	OPERATING	\$ 1,790.00	Approval Approved, Issued
21000222	2/4/2021	AIDCAC LICA LI C	WELDER	VODK VADD	¢ 2 00E 00	
21000332	2/4/2021	AIRGAS USA LLC EAB TRUCK	Suspension	YORK YARD MAINTENANCE	\$ 3,995.00	and Printed with Released, Needs
21000349	2/4/2021		repair	GARAGE	\$ 1,991.34	Approval
21000349	2/4/2021	JOHNSON	Truesite	CENTRALIZED	\$ 1,991.54	Арргочаг
21000350	2/4/2021	CONTROLS INC	Workstation	CUSTODIAL	\$ 1,067.08	Unreleased
21000330	2/4/2021		4-0075	COSTODIAL	7 1,007.00	Approved, Issued
21000351	2/4/2021	EQUIPMENT CO	loader parts	YORK YARD	\$ 3,006.10	and Printed with
21000331	27 172021	JOHNSON	JC Building -	CENTRALIZED	ψ 3,000.20	and riniced with
21000355	2/4/2021	CONTROLS INC	Fire Alarm	CUSTODIAL	\$ 1,208.88	Unreleased
	, , -	CONCORD	#S68701608		, ,	
21000356	2/4/2021	ROAD	20 Capscrew	COUNTY AIRPORT	\$ 1,354.29	Unreleased
		CONCORD	#W9C01239			
21000356	2/4/2021	ROAD	Nut, castle	COUNTY AIRPORT	\$ 1,354.29	Unreleased
		CONCORD	#S64701647			
21000356	2/4/2021		20 Washer	COUNTY AIRPORT	\$ 1,354.29	Unreleased
		CONCORD	#W9C00577			
21000356	2/4/2021		Cotter pin	COUNTY AIRPORT	\$ 1,354.29	Unreleased
		CONCORD	#W9C00427			
21000356	2/4/2021		Capscrew	COUNTY AIRPORT	\$ 1,354.29	Unreleased
2463335	0/4/005:	CONCORD	#LW8-12	601NTV	4 4 2 7 4 2 7	l
21000356	2/4/2021	ROAD CONCORD	Lock washer	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000256	2/4/2024		#S84750481	COLINITY ALDRODT	¢ 1 25 1 20	Unrologes
21000356	2/4/2021	CONCORD	10 Blade #W9C01188	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000356	2/4/2021		Capscrew,	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000330	2/4/2021	CONCORD	#W9C00645	COUNTI AINFORT	ب 1,354.29 ب	OTIL EIEaseu
21000356	2/4/2021		Lock nut,	COUNTY AIRPORT	\$ 1,354.29	Unreleased
21000330	<i>∟</i> ן ¬ן ∠∪∠1	CONCORD	#S64701647	COUNTY AIM ON	7 1,334.23	om cicasca
21000356	2/4/2021		20 Washer	COUNTY AIRPORT	\$ 1,354.29	Unreleased
	_, ., 2021			230 / ((1) 0(1)	7 1,007.20	

		LAKEFRONT	SANITARY -	SANITARY		Approved, Issued
21000361	2/5/2021	AUTOMOTIVE	AUTO	OPERATING	\$ 4,950.00	and Printed with
	_, _,	NORTHERN	carpet	0. 2	ψ 1,000.00	
21000363	2/5/2021	FLOORING	cleaning of	GENERAL OFFICE	\$ 1,600.00	Unreleased
	. ,	VALLEY FORD	Repair	SANITARY	, ,	Released, Needs
21000369	2/5/2021	TRUCK INC	Services for	OPERATING	\$ 4,762.31	Approval
		RICH'S TOWING	Heavy Truck	SANITARY		
21000372	2/5/2021	AND SERVICE	Towing -	OPERATING	\$ 4,900.00	Unreleased
		SWAP IT	FCSS State	FAMILY &		Released, Needs
21000377	2/8/2021		FY22 Parent	CHILDREN FIRST	\$ 1,200.00	Approval
		MGW	FCSS State	FAMILY &		Released, Needs
21000379	2/8/2021	RESOURCE	FY21	CHILDREN FIRST	\$ 1,365.00	Approval
		NORTH COAST	Motorola			Released, Needs
21000381	2/8/2021	TWO WAY	Radios For	YORK YARD	\$ 4,729.38	Approval
		NORTH COAST	MOTOROLA	SANITARY		Released, Needs
21000381	2/8/2021	TWO WAY	RADIOS FOR	OPERATING	\$ 4,729.38	Approval
		ВОВ	REPLACEME	MAINTENANCE		
21000384	2/8/2021	GILLINGHAM	NT	GARAGE	\$ 2,744.97	Unreleased
	- 1- 1	RUSH TRUCK	repair parts	SANITARY		Released, Needs
21000386	2/8/2021	CENTER OF	SAN S-426	OPERATING	\$ 1,490.88	Approval
	0 10 10 00 1	CLEVELAND			4 0 = 50 00	
21000393	2/8/2021	ANIMAL CLEVELAND	44166 December	DOG & KENNEL DICK GODDARD	\$ 3,560.00	Unreleased
24000202	2/0/2024				¢ 2 560 00	
21000393	2/8/2021	MLP GRAPHICS	Invoices DSAS 2021:	BEST FRIENDS OFC OF THE	\$ 3,560.00	Unreleased
21000400	2/0/2021		MLP		ć 4.050.00	Linrologod
21000400	2/9/2021	JESSICA	Hamman	DIRECTOR RISK MGMT	\$ 4,950.00	Unreleased Released, Needs
20004067	12/3/2020		Settlement	SETTLEMENTS	\$ 1,000.00	Approval
20004007	12/3/2020	BOB BARKER CO	Settlement	DETENTION	\$ 1,000.00	Approved, Issued
20004069	12/3/2020		ITEM BBSK1	CENTER	\$ 2,308.06	and Printed with
20004003	12/3/2020	BOB BARKER CO	TI EIVI BBSKI	DETENTION	7 2,308.00	Approved, Issued
20004069	12/3/2020		ITEM BBIK1	CENTER	\$ 2,308.06	and Printed with
2000 1003	12/3/2020	BOB BARKER CO		DETENTION	γ 2,300.00	Approved, Issued
20004069	12/3/2020		ENCLOSURE	CENTER	\$ 2,308.06	and Printed with
	, _,	GLOBAL	Folding	BOARD OF	+ -/	Approved, Issued
20004073	12/3/2020	EQUIPMENT	Hand Carts	ELECTIONS	\$ 3,381.19	and Printed with
	. ,	GLOBAL		BOARD OF	. ,	Approved, Issued
20004073	12/3/2020	EQUIPMENT	handling	ELECTIONS	\$ 3,381.19	and Printed with
		VERIZON	Mobile	GENERAL		Approved, Issued
20004094	12/4/2020		hotspots	ELECTION	\$ 2,361.89	and Printed with
		BEDFORD HTS	Custodial at	BOARD OF		Approved, Issued
20004104	12/4/2020	CITY TREAS	training	ELECTIONS	\$ 1,592.64	and Printed with
		WORKWAVE	DCFS 2020:	OFFICE OF THE		Approved, Issued
20004110	12/7/2020		Workwave	DIRECTOR	\$ 1,626.00	and Printed with
		MNJ	Mfp#-	ECONOMIC		Approved, Issued
20004111	12/7/2020	TECHNOLOGIES	65297935BC	DEVELOPMENT	\$ 1,090.00	and Printed with
	10/=/555	BERMAN	August poll		.	Approved, Issued
20004114	12/7/2020	MOVING &	equipment	SPECIAL ELECTION	\$ 1,503.71	and Printed with
20004440	42/7/2022	HALL PUBLIC	MED.	MAINTENANCE	¢ 2 022 02	Approved, Issued
20004118	12///2020	SAFETY CO	EXAMINER	GARAGE	\$ 2,922.90	and Printed with

		TEC	MFP# - LIC-	PUBLIC SAFETY		Approved, Issued
20004121	12/0/2020				¢ 2 202 F0	* *
20004121	12/8/2020	COMMUNICATI TEC	MG21-ENT- MFP# - LIC-	GRANTS ADMIN PUBLIC SAFETY	\$ 2,293.58	and Printed with Approved, Issued
20004424	12/0/2020				ć 2 202 F0	
20004121	12/8/2020	COMMUNICATI TEC	MG21-ENT- MFP# -	GRANTS ADMIN PUBLIC SAFETY	\$ 2,293.58	and Printed with Approved, Issued
20004424	12/0/2020	_			ć 2 202 F0	, ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
20004121	12/8/2020	COMMUNICATI TEC	MG21E-HW MFP# -	GRANTS ADMIN PUBLIC SAFETY	\$ 2,293.58	and Printed with Approved, Issued
20004121	12/9/2020	_		GRANTS ADMIN	¢ 2 202 E0	and Printed with
20004121	12/8/2020	COMMUNICATI TEC	MG21E-HW MFP# - MA-	PUBLIC SAFETY	\$ 2,293.58	Approved, Issued
20004121	12/0/2020		ANT-C1-B	GRANTS ADMIN	¢ 2 202 E0	and Printed with
20004121	12/8/2020	COMMUNICATI TEC	MFP# - MA-	PUBLIC SAFETY	\$ 2,293.58	Approved, Issued
20004121	12/9/2020	COMMUNICATI	ANT-C1-B	GRANTS ADMIN	\$ 2,293.58	and Printed with
20004121	12/6/2020	TEC	MFP# - LIC-	PUBLIC SAFETY	\$ 2,295.56	Approved, Issued
20004121	12/9/2020	_	MX68-SEC-	GRANTS ADMIN	¢ 2 202 E0	and Printed with
20004121	12/6/2020	TEC	MFP# - LIC-	PUBLIC SAFETY	\$ 2,293.58	Approved, Issued
20004121	12/9/2020	_	MX68-SEC-	GRANTS ADMIN	¢ 2 202 E0	and Printed with
20004121	12/0/2020	COMMUNICATI TEC	MFP# -	PUBLIC SAFETY	\$ 2,293.58	Approved, Issued
20004121	12/8/2020	COMMUNICATI	MX68-HW	GRANTS ADMIN	\$ 2,293.58	and Printed with
20004121	12/0/2020	TEC	MFP# -	PUBLIC SAFETY	۷ ۲,۲۶۶۶۵	Approved, Issued
20004121	12/8/2020	-	MX68-HW	GRANTS ADMIN	\$ 2,293.58	and Printed with
20004121	12/0/2020	TEC	Mfp# - MA-	PUBLIC SAFETY	7 2,233.36	Approved, Issued
20004121	12/8/2020		INJ-4-US	GRANTS ADMIN	\$ 2,293.58	and Printed with
20004121	12/0/2020	TEC	Mfp# - MA-	PUBLIC SAFETY	7 2,233.36	Approved, Issued
20004121	12/8/2020	_	INJ-4-US	GRANTS ADMIN	\$ 2,293.58	and Printed with
20004121	12/0/2020	COMMONICATI	CJFS 2020:	CLIENT SUPPORT	7 2,233.30	and i inited with
20004128	12/8/2020	ABC TAXI LLC	ABC Taxi-	SVCS	\$ 2,955.52	Unreleased
2000-120	12/0/2020	7.00 17 W. LLC	Envelope	ELECTRONIC	ϕ 2,333.32	Approved, Issued
20004129	12/8/2020	PITNEY BOWES	openers	VOTING	\$ 1,096.56	and Printed with
2000 1223	12,0,2020	NORTH EAST	FCSS State	FAMILY &	ψ 1,030.30	Approved, Issued
20004136	12/8/2020	OHIO NETWORK		CHILDREN FIRST	\$ 1,313.78	and Printed with
		PURA VIDA	FCSS State	FAMILY &	Ψ 1,0100	Approved, Issued
20004137	12/8/2020	SWIM SCHOOL	FY2020	CHILDREN FIRST	\$ 1,340.00	and Printed with
		DEPT OF	HHS would		φ =,σ :σ:σσ	Approved, Not
20004140	12/9/2020	MENTAL		VEB BLDG NFSC	\$ 1,752.75	Issued with No
		WESTVIEW	Road &	BRIDGE MAIN, &	+ -/	
20004171	12/10/2020	CONCRETE	Bridge	INSPECT.	\$ 4,950.00	Unreleased
	,,	L.E.P.D.		REGIONAL	+ 1,000.00	Approved, Issued
20004175	12/11/2020		PMC 200GR	FORENSIC SCIENCE	\$ 3,141.36	and Printed with
232127	, ,,=====	L.E.P.D.	380 ACP	REGIONAL	, -,	Approved, Issued
20004175	12/11/2020		50RD	FORENSIC SCIENCE	\$ 3,141.36	and Printed with
		L.E.P.D.	40 S&W	REGIONAL	, ,	Approved, Issued
20004175	12/11/2020	INDUSTRIES LTD	50RD	FORENSIC SCIENCE	\$ 3,141.36	and Printed with
	, , =	L.E.P.D.		REGIONAL	. ,	Approved, Issued
20004175	12/11/2020	INDUSTRIES LTD	(Fed	FORENSIC SCIENCE	\$ 3,141.36	and Printed with
		L.E.P.D.	9mm	REGIONAL		Approved, Issued
20004175	12/11/2020	INDUSTRIES LTD	CCI/Speer	FORENSIC SCIENCE	\$ 3,141.36	and Printed with
		WM PLOTZ	On	CENTRALIZED		Approved, Issued
20004180	12/11/2020	MACHINE &	Saturday,	CUSTODIAL	\$ 4,249.29	and Printed with
		SOS SPEEDY	BLEACH, 4/1	DETENTION		Approved, Issued
20004182	12/11/2020	OFFICE SUPPLY	GALLON PER	CENTER	\$ 3,879.20	and Printed with
				-		-

		SOS SPEEDY	FABRIC	DETENTION		Approved, Issued
20004182	12/11/2020	OFFICE SUPPLY	SOFTNER	CENTER	\$ 3,879.20	and Printed with
20004102	12/11/2020	SOS SPEEDY	LAUNDRY	DETENTION	7 3,073.20	Approved, Issued
20004182	12/11/2020	OFFICE SUPPLY	DETERGENT	CENTER	\$ 3,879.20	and Printed with
2000-102	12/11/2020	MAXIMUM	Warehouse	GENERAL	7 3,073.20	Approved, Issued
20004225	12/14/2020	ELEVATOR &	elevator	ELECTION	\$ 2,565.00	and Printed with
2000 1225	12/11/2020	22277110114	Cargo van	GENERAL	Ψ 2,303.00	Approved, Issued
20004226	12/14/2020	CLERAC INC	rental	ELECTION	\$ 2,204.50	and Printed with
	, , ,		Annual	ELECTRONIC	, , , , , ,	Approved, Issued
20004227	12/14/2020	RELX INC	subscription	VOTING	\$ 1,446.24	and Printed with
		TENEX	Election day	GENERAL	, ,	Approved, Issued
20004237	12/15/2020	SOFTWARE	onsite	ELECTION	\$ 1,800.00	and Printed with
		DIVERSIFIED AIR	Emergency	SANITARY		Approved, Issued
20004240	12/15/2020	SYSTEMS INC	repairs Auth	OPERATING	\$ 4,641.59	and Printed with
			Emergency			Approved, Issued
20004240	12/15/2020	SYSTEMS INC	Repairs Auth	YORK YARD	\$ 4,641.59	and Printed with
		JOHNSON	Trouble	CENTRALIZED		
20004245	12/15/2020	CONTROLS INC	shooting	CUSTODIAL	\$ 3,328.00	Unreleased
		JOHNSON	Trouble	CENTRALIZED		
20004246	12/15/2020	CONTROLS INC	shoot mis	CUSTODIAL	\$ 3,403.84	Unreleased
			CRANE	SANITARY		Approved, Issued
20004252	12/16/2020		REPAIRS /	OPERATING	\$ 1,620.00	and Printed with
		W B MASON CO	GRAY			Released, Needs
20004254	12/16/2020		OFFICE	JAIL OPERATIONS	\$ 2,427.79	Approval
			GRAY			Released, Needs
20004254	12/16/2020		OFFICE	JAIL OPERATIONS	\$ 2,427.79	Approval
		W B MASON CO	GRAY			Released, Needs
20004254	12/16/2020		OFFICE	JAIL OPERATIONS	\$ 2,427.79	Approval
			GRAY			Released, Needs
20004254	12/16/2020		OFFICE	JAIL OPERATIONS	\$ 2,427.79	Approval
	10/15/0000		GRAY QUICK		4 0 40= =0	Released, Needs
20004254	12/16/2020	W B MASON CO	CONNECT GRAY QUICK	JAIL OPERATIONS	\$ 2,427.79	Approval
20004254	42/46/2020			LAU ODEDATIONS	¢ 2 427 70	Released, Needs
20004254	12/16/2020	W B MASON CO	CONNECT	JAIL OPERATIONS	\$ 2,427.79	Approval Released, Needs
20004254	12/16/2020		GRAY T-	IAII ODEDATIONS	¢ 2 427 70	, and the second
20004254	12/16/2020	ACE TAXI	BASE FOOT CJFS 2020:	JAIL OPERATIONS CLIENT SUPPORT	\$ 2,427.79	Approval Approved, Issued
20004262	12/17/2020	SERVICE INC	Ace Taxi-	SVCS	\$ 3,406.10	and Printed with
20004202	12/1//2020	MHC	MHC 1099	MAINFRAME	3 5,400.10 ç	Approved, Issued
20004277	12/17/2020	SOFTWARE INC	NEC TAX	OPERATION	\$ 3,640.00	and Printed with
20004277	12/1//2020	MHC	WITH	MAINFRAME	→ J,U + U.UU	Approved, Issued
20004277	12/17/2020	SOFTWARE INC	UPGRADES	OPERATION	\$ 3,640.00	and Printed with
20004277	12/11/2020	SOLL AND LINE	Inserting	BOARD OF	7 3,070.00	Approved, Issued
20004279	12/17/2020	PITNEY BOWES	machine	ELECTIONS	\$ 3,396.84	and Printed with
2000-1275	12, 17, 2020		Installation	BOARD OF	7 3,330.04	Approved, Issued
20004279	12/17/2020	PITNEY BOWES	and training	ELECTIONS	\$ 3,396.84	and Printed with
	,,	OHIO EDISON	Traffic Light		+ 5,000.0 T	Approved, Issued
20004282	12/18/2020		Electricity	MAIN. ADMIN.	\$ 1,000.00	and Printed with
	, -,	NICHOLS PAPER	, ,	CENTRALIZED	, ,	Approved, Issued
20004285	12/18/2020	& SUPPLY CO	Batteries	CUSTODIAL	\$ 1,813.16	and Printed with
			ļ		• •	<u> </u>

		CLEAN RUN	COUNTY	,		Approved, Issued
20004304	12/21/2020	PRODUCTIONS	KENNEL	DOG & KENNEL	\$ 3,639.61	and Printed with
20004304	12/21/2020	GORDON FOOD	BBQ LAYS	DETENTION	7 3,033.01	Approved, Issued
20004308	12/21/2020		64/1 ITEM	CENTER	\$ 2 331 19	and Printed with
20004300	12/21/2020	GORDON FOOD	BRICKMANS	DETENTION	7 2,331.13	Approved, Issued
20004308	12/21/2020		SALT &	CENTER	\$ 2 331 19	and Printed with
2000-300	12/21/2020	GORDON FOOD	COOL	DETENTION	7 2,331.13	Approved, Issued
20004308	12/21/2020		RANCH	CENTER	\$ 2,331.19	and Printed with
		GORDON FOOD	CRACKER	DETENTION	Ψ 1,001.10	Approved, Issued
20004308	12/21/2020	SERVICE	JACKS	CENTER	\$ 2,331.19	and Printed with
		GORDON FOOD	FLAMIN HOT	DETENTION	. ,	Approved, Issued
20004308	12/21/2020	SERVICE	CHEETO	CENTER	\$ 2,331.19	and Printed with
		GORDON FOOD	GRANDMAS	DETENTION		Approved, Issued
20004308	12/21/2020	SERVICE	CHOCOLATE	CENTER	\$ 2,331.19	and Printed with
		GORDON FOOD	LAYS	DETENTION		Approved, Issued
20004308	12/21/2020	SERVICE	VARIETY	CENTER	\$ 2,331.19	and Printed with
		GORDON FOOD	NACHO	DETENTION		Approved, Issued
20004308	12/21/2020	SERVICE	CHEESE	CENTER	\$ 2,331.19	and Printed with
		GORDON FOOD	PRINGLE	DETENTION		Approved, Issued
20004308	12/21/2020		ASSORTED	CENTER	\$ 2,331.19	and Printed with
		GORDON FOOD	RUFFLE	DETENTION		Approved, Issued
20004308	12/21/2020		CHEDDAR	CENTER	\$ 2,331.19	and Printed with
		GORDON FOOD	SUN CHIP	DETENTION		Approved, Issued
20004308	12/21/2020		MULTIGRAI	CENTER	\$ 2,331.19	and Printed with
		GORDON FOOD	VARIETY	DETENTION		Approved, Issued
20004308	12/21/2020		FLAMIN HOT		\$ 2,331.19	and Printed with
		GORDON FOOD	WHITE	DETENTION		Approved, Issued
20004308	12/21/2020		CHEDDAR	CENTER	\$ 2,331.19	and Printed with
		VISION	VISION			Approved, Issued
20004310	12/21/2020			DOG & KENNEL	\$ 4,723.75	and Printed with
		JOSHEN PAPER	ANTI BAC			Released, Needs
20004325	12/22/2020		FOAM	JAIL OPERATIONS	\$ 1,634.50	
		HALLE	Warehouse	BOARD OF		Approved, Issued
20004326	12/22/2020		April	ELECTIONS	\$ 3,572.40	and Printed with
	10/00/0000	CLEVELAND	Poll worker	BOARD OF	.	Approved, Issued
20004328	12/22/2020		training	ELECTIONS	\$ 3,672.29	and Printed with
20004220	42/22/2020	CLEVELAND	Poll worker	BOARD OF	¢ 2.672.20	Approved, Issued
20004328	12/22/2020	CLEVELAND	training Poll worker	ELECTIONS BOARD OF	\$ 3,672.29	and Printed with Approved, Issued
20004220	12/22/2020				¢ 2.672.20	and Printed with
20004328	12/22/2020	CLEVELAND	training Poll worker	ELECTIONS BOARD OF	\$ 3,672.29	Approved, Issued
20004229	12/22/2020			ELECTIONS	¢ 2 672 20	and Printed with
20004328	12/22/2020	BEST TRUCK	training Plow parts	MAINTENANCE	\$ 3,672.29	Approved, Issued
20004330	12/22/2020		for og 1177	GARAGE	\$ 3,185.87	and Printed with
20004330	12/22/2020	ZORO TOOLS	Welded	BOARD OF	7 3,103.07	Approved, Issued
20004331	12/22/2020		mesh	ELECTIONS	\$ 4,429.20	and Printed with
20004331	12/22/2020	SQUIRE PATTON		ECONOMIC	7 4,423.20	and i inited with
20004332	12/22/2020	BOGGS (US) LLP	CLOSING	DEVELOPMENT	\$ 5,000.00	Unreleased
2000-332	12/22/2020	2000 (00) LLI	22031110	BOARD OF	7 3,000.00	o in cicasca
20004335	12/22/2020	ULINE INC	Picker cart	ELECTIONS	\$ 1,484.02	Unreleased
	,, -020		. IONCI CUIT		7 -, 10 7.02	c.casea

		•	In the second	IDOADD OF		
20004225	42/22/222		Delivery	BOARD OF	.	
20004335	12/22/2020	SOFTWARE	charge	ELECTIONS	\$ 1,484.02	Unreleased
20004226	42/22/2020		ID card	BOARD OF	¢ 2.064.00	Unanalanand
20004336	12/22/2020	SOFTWARE	printer Printer	ELECTIONS BOARD OF	\$ 2,061.80	Unreleased
20004226	12/22/2020				ć 2.0C1.00	Llaralagad
20004336	12/22/2020	HOUSE	ribbon MILK 1/2	ELECTIONS DETENTION	\$ 2,061.80	Unreleased Approved, Issued
20004265	12/22/2020	BORDEN DAIRY	PINT	CENTER	\$ 1,522.40	and Printed with
20004363	12/23/2020	BURDEN DAIRT	FAT FREE	DETENTION	\$ 1,522.40	Approved, Issued
20004365	12/22/2020	BORDEN DAIRY	CHOCOLATE	CENTER	\$ 1,522.40	and Printed with
20004303	12/23/2020	BORDEN DAINT	FAT FREE	DETENTION	\$ 1,322.40	Approved, Issued
20004365	12/23/2020	BORDEN DAIRY	STRAWBERR		\$ 1,522.40	and Printed with
20004303	12/23/2020	KOPPEL	Nitrile	DETENTION	7 1,322.40	Approved, Issued
20004370	12/23/2020	ADVERTISING	gloves	CENTER	\$ 1,920.00	and Printed with
20004370	12/23/2020	KOPPEL	Nitrile	DETENTION	7 1,520.00	Approved, Issued
20004370	12/23/2020	ADVERTISING	gloves large	CENTER	\$ 1,920.00	and Printed with
2000 1070	12/23/2020	KOPPEL	Nitrile	DETENTION	Ψ 1,320.00	Approved, Issued
20004370	12/23/2020	ADVERTISING	Gloves	CENTER	\$ 1,920.00	and Printed with
			JAN-MAR	DETENTION	Ψ =,σ=σ:σσ	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
	,,		JAN-MAR	DETENTION	+ 1,001110	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
			JAN-MAR	DETENTION	, ,	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
			JAN-MAR	DETENTION		Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
			JAN-MAR	DETENTION		Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
			JAN-MAR	DETENTION		Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
			JAN-MAR	DETENTION		Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
			JAN-MAR	DETENTION		Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
			JAN-MAR	DETENTION		Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
	10/00/555		JAN-MAR	DETENTION	A	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
2000427	42/22/222	EDIENIDO CERICE	JAN-MAR	DETENTION	¢ 4.004.70	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER DETENTION	\$ 4,664.78	and Printed with
20004270	12/22/2020	EDIENDOGESIOS	JAN-MAR		¢ 4 CC4 70	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021 JAN-MAR	CENTER DETENTION	\$ 4,664.78	and Printed with Approved, Issued
20004270	12/22/2020	EDIENIDSOFFICE			¢ 4 664 70	
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021 JAN-MAR	CENTER DETENTION	\$ 4,664.78	and Printed with Approved, Issued
20004378	12/22/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
20004378	12/23/2020	INILINDSOFFICE	JAN-MAR	DETENTION	4,004.78 ډ	Approved, Issued
20004378	12/22/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
20004378	12/23/2020	INLINDSOFFICE	JAN-MAR	DETENTION	y +,004.76	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
20004370	12,23,2020	INILINDSOFFICE	1 000 2021	CLIVILIN	, ד,∪∪ + ./0	and i mited With

			LIANI NAAD	DETENTION	1	IA
			JAN-MAR	DETENTION		Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
			JAN-MAR	DETENTION		Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
			JAN-MAR	DETENTION		Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
			JAN-MAR	DETENTION		Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
			JAN-MAR	DETENTION		Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
222242	10/00/0000		JAN-MAR	DETENTION	4 4 6 6 4 - 0	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
			JAN-MAR	DETENTION	4	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
222242	10/00/0000		JAN-MAR	DETENTION	4 4 6 6 4 - 0	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
20004270	40/00/000	EDIENIDO O ESIGE	JAN-MAR	DETENTION	4 4 6 6 4 7 0	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
222242	10/00/0000	EDIENIDO O ESIGE	JAN-MAR	DETENTION	4 4 6 6 4 - 0	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
222242	10/00/0000		JAN-MAR	DETENTION	4 4 6 6 4 - 0	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
20004270	40/00/000	EDIENIDO O ESIGE	JAN-MAR	DETENTION	4 4 6 6 4 7 0	Approved, Issued
20004378	12/23/2020	FRIENDSOFFICE	FOOD 2021	CENTER	\$ 4,664.78	and Printed with
20004402	40/04/0000	BUCKEYE	Pump	SANITARY	4 2 222 24	Released, Needs
20004402	12/24/2020	POWER SALES	Station	OPERATING	\$ 2,820.84	Approval
20004400	42/22/222	KOPPEL	Rapid print		4 4 000 00	Approved, Issued
20004408	12/28/2020	ADVERTISING ATWELLS	ARL-E with	LEGAL SANITARY	\$ 4,089.80	and Printed with
20004440	42/20/2020		Sanitary		¢ 4 600 00	Approved, Issued
20004410	12/28/2020	POLICE & FIRE ARIES	Work Truck TYVEK	OPERATING	\$ 1,600.00	and Printed with Released, Needs
20004442	42/20/2020			LAU ODEDATIONS	ć 2 40F 40	· ·
20004413	12/28/2020	DISTRIBUTION ARIES	DISPOSABLE TYVEK	JAIL OPERATIONS	\$ 2,485.40	Approval Released, Needs
20004412	12/20/2020			LAU ODEDATIONS	¢ 2 40F 40	· ·
20004413	12/28/2020	DISTRIBUTION	55 GAL.	JAIL OPERATIONS	\$ 2,485.40	Approval Released, Needs
20004440	42/20/2020	ALCO CUENA INIC		LAU ODEDATIONS	¢ 2 475 00	· ·
20004419	12/29/2020	ALCO CHEM INC	DRUMS OF 55 GALLON	JAIL OPERATIONS	\$ 2,175.00	Approval Released, Needs
20004440	12/20/2020	ALCO CUENA INC		IAIL ODEDATIONS	¢ 2 175 00	
20004419	12/29/2020	ALCO CHEM INC HPM BUSINESS	DRUMS MICRODOT	JAIL OPERATIONS	\$ 2,175.00	Approval Released, Needs
20004422	12/20/2020			IAII ODEDATIONS	¢ 1 042 07	
20004422	12/29/2020	SYSTEMS INC HPM BUSINESS	BLEACH	JAIL OPERATIONS	\$ 1,043.87	Approval Released, Needs
20004422	12/20/2020		ching: -	IAIL ODEDATIONS	¢ 1 042 07	· ·
20004422	12/29/2020	SYSTEMS INC NOVAK SUPPLY	shipping VESTS AND	JAIL OPERATIONS	\$ 1,043.87	Approval
20004426	12/20/2020			DOC 8 KENNEL	6 2 264 47	l landon
20004426	12/29/2020	AVALON FOOD	PANTS Jan-Mar	DOG & KENNEL DETENTION	\$ 3,261.47	Unreleased Approved, Issued
20004427	12/20/2020				6 2 000 40	
20004427	12/29/2020	SERVICE INC AVALON FOOD	2020 Fruit	CENTER DETENTION	\$ 2,098.19	and Printed with
20004427	12/20/2020		Jan-Mar		¢ 2 000 40	Approved, Issued
20004427	12/29/2020	SERVICE INC AVALON FOOD	2020 Fruit Jan-Mar	CENTER DETENTION	\$ 2,098.19	and Printed with Approved, Issued
20004427	12/20/2020				¢ 2 000 10	
20004427	12/29/2020	SERVICE INC	2020 Fruit	CENTER	\$ 2,098.19	and Printed with

20004461 12/30/2020 FORWARD- SIZE XZ 25 CENTER \$ 3,300.00 and Printed with Approved, Issued			AVALON FOOD	Jan-Mar	DETENTION		Approved, Issued
PATH	20004427	12/29/2020		2020 Fruit	CENTER	\$ 2.098.19	1
PATH		, -, -				, ,	
PATH	20004461	12/30/2020	FORWARD-	SIZE 2X 25	CENTER	\$ 3,300.00	
PATH				COVERALLS	DETENTION	, ,	
PATH	20004461	12/30/2020	FORWARD-	SIZE 3X 25	CENTER	\$ 3,300.00	and Printed with
PATH				COVERALLS	DETENTION		
20004461 12/30/2020 FORWARD- SYSCO MALT O DETENTION DETENTION Approved, Issued Approved Ap	20004461	12/30/2020	FORWARD-	SIZE 4X 25	CENTER	\$ 3,300.00	and Printed with
20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with SYSCO MALT O DETENTION Approved, Issued 20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued 20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with SYSCO MALT O DETENTION Approved, Issued 20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued 20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued Approved, Issued Approved, Issued CENTER \$ 1,066.24 and Printed with Approved, Issued Appr			PATH	Shoe covers,	DETENTION		Approved, Issued
20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued 20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued 20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued 20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued 20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued 20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued 20004467 12/30/2020 TESCO Install ENFORCEMENT \$ 2,150.00 Approval Approved, Issued 20004470 12/30/2020 SYSTEMS INC AIR APPROVED APPROVAL APPRO	20004461	12/30/2020	FORWARD-		CENTER	\$ 3,300.00	and Printed with
SYSCO			SYSCO	MALT O	DETENTION		Approved, Issued
20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued	20004464	12/30/2020				\$ 1,066.24	and Printed with
SYSCO				MALT O	DETENTION		Approved, Issued
20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued 20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued 20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued 20004467 12/30/2020 CTESCO install ENFORCEMENT - \$ 2,150.00 Approved, Issued 20004467 12/30/2020 SYSTEMS INC AIR YORK YARD \$ 1,122.58 and Printed with Approved, Issued 20004470 12/30/2020 SYSTEMS INC AIR YORK YARD \$ 1,122.58 and Printed with Approved, Issued 20004470 12/30/2020 SYSTEMS INC AIR OPERATING \$ 1,122.58 and Printed with Released, Needs 20004476 12/30/2020 CENTER OF exhaust OPERATING \$ 1,122.58 and Printed with Released, Needs 20004477 12/30/2020 CENTER OF exhaust OPERATING \$ 1,723.89 Approval Approved, Issued 20004477 12/30/2020 CENTER OF exhaust OPERATING \$ 1,723.89 Approval Approved, Issued 20004482 12/31/2020 INDUSTRIES S3273 CUSTODIAL \$ 1,001.21 and Printed with SOVEREIGN EUR E- CENTRALIZED Approved, Issued Approved, Issued 20004482 12/31/2020 INDUSTRIES 5237012 CUSTODIAL \$ 1,001.21 and Printed with SOVEREIGN EUR E- CENTRALIZED Approved, Issued 20004482 12/31/2020 INDUSTRIES 545821 BAG CUSTODIAL \$ 1,001.21 and Printed with SOVEREIGN EUR E- CENTRALIZED Approved, Issued 20004482 12/31/2020 INDUSTRIES 545821 BAG CUSTODIAL \$ 1,001.21 and Printed with SOVEREIGN EUR E- CENTRALIZED Approved, Issued 20004482 12/31/2020 INDUSTRIES 5435211 CUSTODIAL \$ 1,001.21 and Printed with SOVEREIGN EUR E- CENTRALIZED Approved, Issued 20004482 12/31/2020 INDUSTRIES 5435211 CUSTODIAL \$ 1,001.21 and Printed with Approved, Issued 20004482 12/31/2020 INDUSTRIES 5435211 CUSTODIAL \$ 1,001.21 and Printed with Approved, Issued 20004482 12/31/2020 INDUSTRIES	20004464	12/30/2020				\$ 1,066.24	
SYSCO					DETENTION		Approved, Issued
20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with SYSCO MALT O DETENTION Approved, Issued 20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Approved, Issued 20004467 12/30/2020 TESCO install ENFORCEMENT \$ 2,150.00 Approved, Issued App	20004464	12/30/2020				\$ 1,066.24	
SYSCO							1
20004464 12/30/2020 CLEVELAND INC MEAL CENTER \$ 1,066.24 and Printed with Released, Needs Ne	20004464	12/30/2020				\$ 1,066.24	
Camera LAW Released, Needs Approval Approved, Issued Appro							
20004467 12/30/2020 TESCO Install- ENFORCEMENT - \$ 2,150.00 Approval	20004464	12/30/2020	CLEVELAND INC			\$ 1,066.24	
DIVERSIFIED AIR HARVARD 20004470 12/30/2020 SYSTEMS INC DIVERSIFIED AIR HARVARD AIR VORK YARD \$ 1,122.58 and Printed with Approved, Issued SOVEREIGN RUSH TRUCK Repair SANITARY Released, Needs Approval RUSH TRUCK REPAIR SOVEREIGN SOVEREIGN SOVEREIGN EUR E- CENTRALIZED Approved, Issued Ap							
20004470 12/30/2020 SYSTEMS INC AIR YORK YARD \$ 1,122.58 and Printed with Approved, Issued Approved, Issued SOVEREIGN EUR E- CENTRALIZED Approved, Issued Ap	20004467	12/30/2020			ENFORCEMENT -	\$ 2,150.00	
DIVERSIFIED AIR 20004470 12/30/2020 SYSTEMS INC RUSH TRUCK REPair SANITARY Released, Needs 20004477 12/30/2020 CENTER OF RUSH TRUCK REpair SANITARY Released, Needs SANITARY Released, Needs Poperating SANITARY Released, Needs SANITARY Released, Needs SANITARY Released, Needs Poperating SANITARY Released, Needs Approval RUSH TRUCK REPair SANITARY Released, Needs SANITARY Released, Needs Approval Released, Needs SANITARY Released, Needs Approval Approval SERIES SANITARY Released, Needs Approval Approval Approval Approval Approval, Issued Approved,							1
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, ,	20004482	12/31/2020				\$ 1,001.21	
	133332	, = , ======	SMARTSHEET	Smartsheet	BOARD OF ELECT	, ,	Approved, Issued
20003712 11/1/2020 INC annual ADMINISTRATION \$ 2,235.00 and Printed with	20003712	11/1/2020	INC			\$ 2,235.00	
FISHER Methanol REGIONAL Approved, Issued						, ,	
20003716 11/2/2020 SCIENTIFIC CO Certified Acs FORENSIC SCIENCE \$ 30.02 and Printed with	20003716	11/2/2020	SCIENTIFIC CO	Certified Acs	FORENSIC SCIENCE	\$ 30.02	and Printed with

		FISHER	Ethylalco	REGIONAL		Approved, Issued
20003716	11/2/2020	SCIENTIFIC CO	Abslu 200 P	FORENSIC SCIENCE	\$ 102.76	and Printed with
20003710	11/2/2020	FISHER	Methyl	REGIONAL	ÿ 102.70	Approved, Issued
20003716	11/2/2020	SCIENTIFIC CO	Alcohol Acs	FORENSIC SCIENCE	\$ 948.45	and Printed with
20003710	11/2/2020	FISHER	Potassium	REGIONAL	φ 3 10.13	Approved, Issued
20003716	11/2/2020	SCIENTIFIC CO	Iodide Cert	FORENSIC SCIENCE	\$ 98.35	and Printed with
20000710	11, 2, 2020	FISHER	2 propanol	REGIONAL	φ 30.03	Approved, Issued
20003716	11/2/2020	SCIENTIFIC CO		FORENSIC SCIENCE	\$ 25.12	and Printed with
	, ,	BORDEN DAIRY	USDA,	DETENTION	,	Approved, Issued
20003724	11/2/2020	COMPANY	Grade A, !%	CENTER	\$ 4,200.00	and Printed with
	. ,	BORDEN DAIRY	Grade A,	DETENTION	, ,	Approved, Issued
20003724	11/2/2020	COMPANY	USDA, Fat	CENTER	\$ 248.00	and Printed with
		BORDEN DAIRY	Homegenize	DETENTION		Approved, Issued
20003724	11/2/2020	COMPANY	d,fat free,	CENTER	\$ 74.40	and Printed with
		GORDON FOOD	Baby Lima	DETENTION		Approved, Issued
20003725	11/2/2020	SERVICE	Beans,	CENTER	\$ 140.88	and Printed with
		GORDON FOOD	Whole Grain	DETENTION		Approved, Issued
20003725	11/2/2020	SERVICE	or Multi	CENTER	\$ 543.60	and Printed with
		GORDON FOOD	Broccoli	DETENTION		Approved, Issued
20003725	11/2/2020	SERVICE	Spears,	CENTER	\$ 296.40	and Printed with
		GORDON FOOD	White,	DETENTION		Approved, Issued
20003725	11/2/2020		Frozen,	CENTER	\$ 59.64	and Printed with
		GORDON FOOD	Frozen,	DETENTION		Approved, Issued
20003725	11/2/2020		(Bulk),	CENTER	\$ 263.80	and Printed with
		GORDON FOOD	Ovenable	DETENTION		Approved, Issued
20003725	11/2/2020		French Fries,	CENTER	\$ 1,032.00	and Printed with
		GORDON FOOD	Frozen,	DETENTION		Approved, Issued
20003725	11/2/2020		(Bulk),	CENTER	\$ 202.20	and Printed with
		GORDON FOOD	Mixed	DETENTION		Approved, Issued
20003725	11/2/2020		Garden	CENTER	\$ 170.15	and Printed with
		GORDON FOOD	Winter Mix,	DETENTION		Approved, Issued
20003725	11/2/2020		Frozen,	CENTER	\$ 178.40	and Printed with
			Frozen, Mrs.	DETENTION		Approved, Issued
20003725	11/2/2020		Butterworth		\$ 426.60	and Printed with
	/ . /	GORDON FOOD	Frozen,	DETENTION		Approved, Issued
20003725	11/2/2020		(Bulk),	CENTER	\$ 227.50	and Printed with
	/ . /	GORDON FOOD	Frozen,	DETENTION	4 400 ==	Approved, Issued
20003725	11/2/2020		Grade A,	CENTER	\$ 188.75	and Printed with
20002725	44/2/2020	GORDON FOOD	Frozen,	DETENTION	¢ 00.00	Approved, Issued
20003725	11/2/2020	GORDON FOOD	Grade A,	CENTER	\$ 98.80	and Printed with
20002725	11/2/2020		French	DETENTION	¢ 000.00	Approved, Issued
20003725	11/2/2020	GORDON FOOD	Toast Sticks, Green	CENTER DETENTION	\$ 860.80	and Printed with
20002725	11/2/2020				¢ 240 FO	Approved, Issued
20003725	11/2/2020	AVALON	Beans, Bread,	CENTER DETENTION	\$ 218.50	and Printed with Approved, Issued
20002720	11/2/2020	DISTRIBUTING	Whole	CENTER	\$ 4.066.00	and Printed with
20003729	11/2/2020	AVALON	Raisin,	DETENTION	\$ 4,066.00	Approved, Issued
20003729	11/2/2020	DISTRIBUTING	Sliced, 12	CENTER	\$ 192.39	and Printed with
20003729	11/2/2020	AVALON	Hmbgr,	DETENTION	7 تا2.33	Approved, Issued
20003729	11/2/2020	DISTRIBUTING	Whole Grain	CENTER	\$ 137.08	and Printed with
20003729	11/2/2020	טאוווטטואוכוט	vviiole Graili	CLIVILIN	7 ب	and Finited Will

		AVALON	Weiner,	DETENTION	l		Approved, Issued
20003729	11/2/2020	DISTRIBUTING	Whole	CENTER	\$	129.45	and Printed with
20003729	11/2/2020	AVALON	Whole	DETENTION	γ	129.43	Approved, Issued
20003729	11/2/2020	DISTRIBUTING	Grain, Hoag,	CENTER	\$	84.22	and Printed with
20003729	11/2/2020	AVALON	115 rolls/ca,	DETENTION	۲	04.22	Approved, Issued
20003729	11/2/2020	DISTRIBUTING	Whole	CENTER	\$	66.66	and Printed with
20003723	11/2/2020	AVALON	Fruit	DETENTION	۲	00.00	Approved, Issued
20003730	11/2/2020	DISTRIBUTING	Cocktails,	CENTER	\$	1,100.00	and Printed with
20003730	11/2/2020	AVALON	Mandarin	DETENTION	Υ.	1,100.00	Approved, Issued
20003730	11/2/2020	DISTRIBUTING	Oranges,	CENTER	\$	483.90	and Printed with
20000750	11, 2, 2020	AVALON	Peaches,	DETENTION	<u> </u>	100.50	Approved, Issued
20003730	11/2/2020	DISTRIBUTING	Diced, Light	CENTER	\$	325.50	and Printed with
	, ,	AVALON	Peaches,	DETENTION	<u> </u>		Approved, Issued
20003730	11/2/2020	DISTRIBUTING	Slices, Light	CENTER	\$	764.60	and Printed with
	, ,	AVALON	Pears,	DETENTION	Ė		Approved, Issued
20003730	11/2/2020	DISTRIBUTING	Diced, Light	CENTER	\$	616.80	and Printed with
		AVALON	Pineapples,	DETENTION	Ė		Approved, Issued
20003730	11/2/2020	DISTRIBUTING	sliced, Light	CENTER	\$	703.60	and Printed with
		AVALON	Pineapples,	DETENTION			Approved, Issued
20003730	11/2/2020	DISTRIBUTING	crushed, in	CENTER	\$	418.10	and Printed with
		BOB BARKER CO	2X BROWN				Released, Needs
20003739	11/3/2020	INC	PANT	JAIL OPERATIONS	\$	366.60	Approval
		BOB BARKER CO	2X BROWN				Released, Needs
20003739	11/3/2020	INC	TOP	JAIL OPERATIONS	\$	291.00	Approval
		BOB BARKER CO	3X BROWN				Released, Needs
20003739	11/3/2020		PANT	JAIL OPERATIONS	\$	358.20	Approval
		BOB BARKER CO	3X BROWN				Released, Needs
20003739	11/3/2020		TOP	JAIL OPERATIONS	\$	304.20	Approval
		BOB BARKER CO					Released, Needs
20003739	11/3/2020		BROWN	JAIL OPERATIONS	\$	371.40	Approval
		BOB BARKER CO					Released, Needs
20003739	11/3/2020			JAIL OPERATIONS	\$	265.20	Approval
		BOB BARKER CO			١.		Released, Needs
20003739	11/3/2020		BROWN	JAIL OPERATIONS	\$	325.20	Approval
		BOB BARKER CO			١.		Released, Needs
20003739	11/3/2020			JAIL OPERATIONS	\$	274.20	Approval
		BOB BARKER CO					Released, Needs
20003739	11/3/2020		pant	JAIL OPERATIONS	\$	355.80	Approval
20002722	44/2/2022	BOB BARKER CO		LAU ODEDATIONS	_ ا	204.00	Released, Needs
20003739	11/3/2020		TOP	JAIL OPERATIONS	\$	291.00	Approval
20002742	44/2/2022		Nov./Dec.	DETENTION	_ ا	F04 40	Approved, Issued
20003743	11/3/2020		Beans, Nov./ Dec.	CENTER DETENTION	\$	501.40	and Printed with
20002742	11/2/2020				۲	04.05	Approved, Issued
20003743	11/3/2020	GORDON FOOD	beans, Nov./Dec.	CENTER DETENTION	\$	84.95	and Printed with Approved, Issued
20002742	11/3/2020		•	CENTER	ہ	00.49	and Printed with
20003743	11/3/2020		Beans, Nov./Dec.	DETENTION	\$	99.48	Approved, Issued
20003743	11/3/2020		Beans,	CENTER	\$	133.44	and Printed with
20003743	11/3/2020	GORDON FOOD	Nov./ Dec.	DETENTION	۲	133.44	Approved, Issued
20003743	11/3/2020		beans,	CENTER	\$	170.00	and Printed with
20003743	11/3/2020	JENVICE	nealis,	CLIVIEN	Ą	1/0.00	and Finited With

		GORDON FOOD	Nov./Dec.	DETENTION		Approved, Issued
20003743	11/3/2020	SERVICE	Beans,	CENTER	\$ 107.28	and Printed with
	. ,	GORDON FOOD	Nov./Dec.	DETENTION		Approved, Issued
20003743	11/3/2020	SERVICE	2020 Beans,	CENTER	\$ 22.92	and Printed with
		GORDON FOOD	Nov./Dec.	DETENTION		Approved, Issued
20003743	11/3/2020	SERVICE	Beans,	CENTER	\$ 96.16	and Printed with
		GORDON FOOD	Nov./Dec.	DETENTION		Approved, Issued
20003743	11/3/2020	SERVICE	2020 beans,	CENTER	\$ 288.30	and Printed with
		GORDON FOOD	Nov./Dec.	DETENTION		Approved, Issued
20003743	11/3/2020	SERVICE	2020 beans,	CENTER	\$ 305.00	and Printed with
		GORDON FOOD	Nov./ Dec.	DETENTION		Approved, Issued
20003743	11/3/2020	SERVICE	beans,	CENTER	\$ 90.70	and Printed with
		GORDON FOOD	Nov./Dec.	DETENTION		Approved, Issued
20003743	11/3/2020	SERVICE	Beans,	CENTER	\$ 93.70	and Printed with
		ARIES	Bleach 4/1	DETENTION		Approved, Issued
20003746	11/3/2020	DISTRIBUTION	gallon per	CENTER	\$ 308.80	and Printed with
		ARIES	Liquid fabric	DETENTION		Approved, Issued
20003746	11/3/2020	DISTRIBUTION	softener.	CENTER	\$ 323.20	and Printed with
		ARIES	Laundry	DETENTION		Approved, Issued
20003746	11/3/2020	DISTRIBUTION	Detergent	CENTER	\$ 1,266.40	and Printed with
		W B MASON CO	Case Pack	DETENTION		Approved, Issued
20003752	11/3/2020		30 x 100;	CENTER	\$ 134.50	and Printed with
		W B MASON CO	White, 8" x	DETENTION		Approved, Issued
20003752	11/3/2020		600 ft, 12	CENTER	\$ 723.75	and Printed with
		W B MASON CO	9", 2-ply,	DETENTION		Approved, Issued
20003752	11/3/2020		Jumbo Rolls,	CENTER	\$ 359.80	and Printed with
		GLOBAL	Mobile	BOARD OF		Approved, Issued
20003754	11/3/2020	EQUIPMENT	charging	ELECTIONS	\$ 2,295.00	and Printed with
		GLOBAL	Delivery	BOARD OF		Approved, Issued
20003754	11/3/2020	EQUIPMENT	Charge	ELECTIONS	\$ 450.29	and Printed with
		SOVEREIGN	quote for			
20003755	11/4/2020	INDUSTRIES		JAIL OPERATIONS	\$ 1,430.50	Unreleased
		AG-PRO OHIO	Various	MAINTENANCE		
20003766	11/4/2020		factory	GARAGE	\$ 1,706.05	Unreleased
		GORDON FOOD	Nov-Dec	DETENTION		Approved, Issued
20003770	11/4/2020		2020-	CENTER	\$ 60.48	and Printed with
			Nov-Dec	DETENTION		Approved, Issued
20003770	11/4/2020		2020-	CENTER	\$ 290.94	and Printed with
		GORDON FOOD	Nov-Dec	DETENTION		Approved, Issued
20003770	11/4/2020		2020-	CENTER	\$ 80.84	and Printed with
20000	44/4/2255		Nov-Dec	DETENTION		Approved, Issued
20003770	11/4/2020		2020-	CENTER	\$ 40.28	and Printed with
20002770	44/4/2020	GORDON FOOD	Nov-Dec	DETENTION	6 57.64	Approved, Issued
20003770	11/4/2020		2020-	CENTER	\$ 57.64	and Printed with
20002770	11/4/2020		Nov-Dec	DETENTION	¢ 202.00	Approved, Issued
20003770	11/4/2020	GORDON FOOD	2020- Nov-Dec	CENTER DETENTION	\$ 203.00	and Printed with Approved, Issued
20002770	11/4/2020				¢ 202.04	
20003770	11/4/2020	GORDON FOOD	2020- Nov-Dec	CENTER DETENTION	\$ 283.84	and Printed with Approved, Issued
20002770	11/4/2020				¢ 40 00	and Printed with
20003770	11/4/2020	SEKVICE	2020-	CENTER	\$ 48.90	and Fillited With

		GORDON FOOD	Nov-Dec	DETENTION			Approved, Issued
20003770	11/4/2020	SERVICE	2020-	CENTER	\$	210.54	and Printed with
		GORDON FOOD	Nov-Dec	DETENTION			Approved, Issued
20003770	11/4/2020	SERVICE	2020-	CENTER	\$	31.81	and Printed with
		GORDON FOOD	Nov-Dec	DETENTION			Approved, Issued
20003770	11/4/2020	SERVICE	2020-	CENTER	\$	86.96	and Printed with
		GORDON FOOD	Nov-Dec	DETENTION			Approved, Issued
20003770	11/4/2020		2020-	CENTER	\$	43.10	and Printed with
		GORDON FOOD	November-	DETENTION			Approved, Issued
20003771	11/4/2020		December	CENTER	\$	412.44	and Printed with
		GORDON FOOD	November-	DETENTION			Approved, Issued
20003771	11/4/2020		December	CENTER	\$	42.38	and Printed with
		GORDON FOOD	November-	DETENTION			Approved, Issued
20003771	11/4/2020		December	CENTER	\$	36.96	and Printed with
		GORDON FOOD	November-	DETENTION			Approved, Issued
20003771	11/4/2020		December	CENTER	\$	166.72	and Printed with
		GORDON FOOD	November-	DETENTION			Approved, Issued
20003771	11/4/2020		December	CENTER	\$	12.77	and Printed with
		GORDON FOOD	November-	DETENTION			Approved, Issued
20003771	11/4/2020		December	CENTER	\$	33.48	and Printed with
		GORDON FOOD	November-	DETENTION			Approved, Issued
20003771	11/4/2020		December	CENTER	\$	140.52	and Printed with
		GORDON FOOD	November-	DETENTION			Approved, Issued
20003771	11/4/2020		December	CENTER	\$	138.80	and Printed with
		GORDON FOOD	November-	DETENTION			Approved, Issued
20003771	11/4/2020		December	CENTER	\$	91.84	and Printed with
20002774	11/1/2020	GORDON FOOD	November-	DETENTION	_	7.07	Approved, Issued
20003771	11/4/2020		December November-	CENTER DETENTION	\$	7.97	and Printed with
20002774	44/4/2020				,	50.46	Approved, Issued
20003771	11/4/2020	GORDON FOOD	December November-	CENTER DETENTION	\$	58.16	and Printed with Approved, Issued
20003771	11/4/2020			CENTER	۲.	93.46	
20003771	11/4/2020		December November-	DETENTION	\$	93.46	and Printed with Approved, Issued
20002771	11/4/2020			CENTER	\$	6.17	
20003771	11/4/2020		December November-	DETENTION	Ş	0.17	and Printed with Approved, Issued
20003771	11/4/2020		December	CENTER	\$	250.50	and Printed with
20003771	11/4/2020	GORDON FOOD	November-	DETENTION	Ą	230.30	Approved, Issued
20003771	11/4/2020		December	CENTER	\$	108.45	and Printed with
20003771	11/4/2020	GORDON FOOD	November-	DETENTION	٧	100.43	Approved, Issued
20003771	11/4/2020		December	CENTER	\$	284.50	and Printed with
20003771	11/ 4/ 2020	GORDON FOOD	Smooth	DETENTION	7	204.50	Approved, Issued
20003771	11/4/2020		Peanut	CENTER	\$	469.70	and Printed with
20003771	11, 1, 2020	GORDON FOOD	Refried	DETENTION	7	.55.70	Approved, Issued
20003771	11/4/2020		Beans, #10,	CENTER	\$	52.16	and Printed with
	, .,	GORDON FOOD	November-	DETENTION		32.20	Approved, Issued
20003771	11/4/2020		December	CENTER	\$	258.40	and Printed with
	, :,	GORDON FOOD	November-	DETENTION	7		Approved, Issued
20003771	11/4/2020		December	CENTER	\$	222.70	and Printed with
	, ,	GORDON FOOD	November-	DETENTION	Ė		Approved, Issued
20003771	11/4/2020	SERVICE	December	CENTER	\$	351.42	and Printed with
	, ,	-					

		GORDON FOOD	November-	DETENTION			Approved, Issued
20003771	11/4/2020		December	CENTER	\$	23.93	and Printed with
20003771	11/4/2020	GORDON FOOD	November-	DETENTION	7	23.33	Approved, Issued
20003771	11/4/2020		December	CENTER	\$	254.80	and Printed with
20003771	11/4/2020	GORDON FOOD	November-	DETENTION	7	254.00	Approved, Issued
20003771	11/4/2020		December	CENTER	\$	17.33	and Printed with
20003771	11/ 1/2020	GORDON FOOD	November-	DETENTION	~	17.55	Approved, Issued
20003771	11/4/2020		December	CENTER	\$	96.24	and Printed with
		GORDON FOOD	November-	DETENTION	T		Approved, Issued
20003771	11/4/2020	SERVICE	December	CENTER	\$	56.86	and Printed with
	. ,	GORDON FOOD	November-	DETENTION	Ċ		Approved, Issued
20003771	11/4/2020	SERVICE	December	CENTER	\$	55.96	and Printed with
	. ,	GORDON FOOD	November-	DETENTION			Approved, Issued
20003771	11/4/2020	SERVICE	December	CENTER	\$	64.66	and Printed with
		GORDON FOOD	November-	DETENTION			Approved, Issued
20003771	11/4/2020	SERVICE	December	CENTER	\$	28.09	and Printed with
		ADVANCE OHIO	Advertise				Approved, Issued
20003774	11/4/2020	MEDIA LLC	Harvard	CAPITAL PROJECTS	\$	2,629.12	and Printed with
		ADVANCE OHIO	Advertise			•	Approved, Issued
20003774	11/4/2020	MEDIA LLC	Harvard	CAPITAL PROJECTS	\$	2,629.12	and Printed with
		AVALON	10 Ounce	DETENTION		·	Approved, Issued
20003778	11/4/2020	DISTRIBUTING	Foam Bowls,	CENTER	\$	94.62	and Printed with
		AVALON	1 Quart	DETENTION			Approved, Issued
20003778	11/4/2020	DISTRIBUTING	Plastic	CENTER	\$	31.60	and Printed with
		AVALON	1 Gallon	DETENTION			Approved, Issued
20003778	11/4/2020	DISTRIBUTING	Plastic	CENTER	\$	29.99	and Printed with
		AVALON	16.5 x 24.5	DETENTION			Approved, Issued
20003778	11/4/2020	DISTRIBUTING	Inch Quilon	CENTER	\$	80.32	and Printed with
		AVALON	18 Inch Cling				Approved, Issued
20003778	11/4/2020	DISTRIBUTING	Wrap Film	CENTER	\$	285.40	and Printed with
		AVALON	1-Ply/18 per	DETENTION			Approved, Issued
20003778	11/4/2020	DISTRIBUTING	CS,	CENTER	\$	143.85	and Printed with
		AVALON	12 Ounce	DETENTION			Approved, Issued
20003778	11/4/2020	DISTRIBUTING	Foam Hot &	CENTER	\$	136.00	and Printed with
		AVALON	Fork Plastic	DETENTION			Approved, Issued
20003778	11/4/2020	DISTRIBUTING	White Med-	CENTER	\$	22.80	and Printed with
		AVALON	1-Ply C-Fold	DETENTION			Approved, Issued
20003778	11/4/2020	DISTRIBUTING	Hand	CENTER	\$	83.64	and Printed with
		AVALON	Lightweight	DETENTION	_		Approved, Issued
20003778	11/4/2020	DISTRIBUTING	Aprons,	CENTER	\$	44.62	and Printed with
		AVALON	8.25 x 10.25	DETENTION	_		Approved, Issued
20003778	11/4/2020	DISTRIBUTING	Inch Foam 5-		Ş	1,500.00	and Printed with
22222	44/4/222	AVALON	Pan Foil	DETENTION	_	EQ 12	Approved, Issued
20003778	11/4/2020	DISTRIBUTING	Steam Table	CENTER	\$	59.10	and Printed with
2000277	44/4/2022	AVALON	2 Ounce	DETENTION	۰	26.44	Approved, Issued
20003778	11/4/2020	DISTRIBUTING	Plastic	CENTER	\$	26.44	and Printed with
20002770	11/4/2020	AVALON	Spoon	DETENTION	ے ا	214.00	Approved, Issued
20003778	11/4/2020	DISTRIBUTING AVALON	Plastic P/P LINER	CENTER DETENTION	\$	211.00	and Printed with Approved, Issued
20002770	11/4/2020				ے ا	247.00	* *
20003778	11/4/2020	DISTRIBUTING	TRASH LD	CENTER	\$	247.60	and Printed with

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		COMPUTER	JFS2020:			Approved, Issued
		SYSTEMS	SKILLUP			and Printed with
		DEVELOPMENT	TRAINING	OFC OF THE		No Active
20003814	11/6/2020		COST	DIRECTOR	\$ 2,000.00	Revisions
20003014	11/0/2020	3	0031	DIRECTOR	7 2,000.00	NCVISIO115
						Approved, Issued
			APPLE JACKS			and Printed with
		SYSCO	CEREAL	DETENTION		No Active
20003817	11/6/2020	CLEVELAND INC			\$ 438.60	Revisions
20003817	11/0/2020	CLEVELAND INC	Reduced sug	CENTER	Ş 436.00	VEAIZIOLIZ
			Cinnamon			Approved, Issued
						and Printed with
		CVCCO	Toast	DETENTION		
20002047	11/6/2020	SYSCO	Crunch	DETENTION	ć 22C 40	No Active
20003817	11/6/2020	CLEVELAND INC	Cereal,	CENTER	\$ 326.40	Revisions
			Function			A
			Frosted			Approved, Issued
		5,45,00	Flakes	DETENTION		and Printed with
	11/5/222	SYSCO	CEREAL fat	DETENTION		No Active
20003817	11/6/2020	CLEVELAND INC	free	CENTER	\$ 319.60	Revisions
			551.11			
			FRUIT			Approved, Issued
		6)/600	LOOPS	DETENTION		and Printed with
		SYSCO	Cereal,	DETENTION		No Active
20003817	11/6/2020	CLEVELAND INC	reduced su	CENTER	\$ 319.60	Revisions
						Approved, Issued
						and Printed with
			lvey	RISK MGMT		No Active
20003818	11/6/2020	IYESHA IVEY	Settlement	SETTLEMENTS	\$ 2,500.00	Revisions
			36 Parking			Approved, Issued
		MADISON	spaces			and Printed with
		DEVELOPMENT	October	GENERAL		No Active
20003826	11/6/2020	CONSULTING	2020	ELECTION	\$ 3,500.00	Revisions
						Approved, Issued
		MNJ		BOARD OF		and Printed with
		TECHNOLOGIES		ELECTIONS		No Active
20003827	11/6/2020	DIRECT INC	stand	GRANTS	\$ 1,410.00	Revisions
						Approved, Issued
		MNJ		BOARD OF		and Printed with
		TECHNOLOGIES	All in one	ELECTIONS		No Active
20003827	11/6/2020	DIRECT INC	computer	GRANTS	\$ 438.00	Revisions

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20003840	11/9/2020	ZORO TOOLS INC	Mobile storage cabinet	BOARD OF ELECTIONS GRANTS	\$ 3,493.0	Approved, Issued and Printed with No Active Revisions
20003842	11/9/2020	WEEKLEY'S MAILING INC	Envelopes for VBM applications	GENERAL ELECTION	\$ 2,179.2	Approved, Issued and Printed with No Active Revisions
20003842	11/9/2020	WEEKLEY'S MAILING INC	Delivery balance of envelopes	GENERAL ELECTION	\$ 125.0	Approved, Issued and Printed with No Active Revisions
20003842	11/9/2020	WEEKLEY'S MAILING INC	Letter set- up	GENERAL ELECTION	\$ 100.0	Approved, Issued and Printed with No Active Revisions
20003843	11/9/2020	INCLUSION SOLUTIONS LLC	Orion ballot boxes	BOARD OF ELECTIONS GRANTS	\$ 1,672.0	Released, Needs O Approval
20003843	11/9/2020	INCLUSION SOLUTIONS LLC	Orion ballot boxes delivery	BOARD OF ELECTIONS GRANTS	\$ 115.8	Released, Needs Approval
20003851	11/9/2020	PHILLIP PARENTE	Tent rentals	BOARD OF ELECTIONS GRANTS	\$ 5,000.0	Approved, Issued and Printed with No Active Revisions
20003852	11/9/2020	AMAZON CAPITAL SERVICES INC	Ipad cases	BOARD OF ELECTIONS GRANTS	\$ 2,087.0	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO	Boxer underwear, large - brown	DETENTION CENTER	\$ 367.2	Approved, Issued and Printed with No Active Revisions
20003853	11/9/2020	BOB BARKER CO	Boxer underwear, medium- brown,	DETENTION CENTER	\$ 367.2	Approved, Issued and Printed with No Active Revisions

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

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20003880	11/10/2020	W B MASON CO	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

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			mer TE 60-	SANITARY			
20003889	11/12/2020	HILTI INC	AVR 120V	OPERATING	\$ 4	,364.00	Unreleased
				SANITARY			
20003889	11/12/2020	HILTLING	W-FL Chisel	OPERATING	\$	128.42	Unreleased
2000000	11/12/2020		Keyless	SANITARY		120112	0 0.00.000
20002880	11/12/2020	HILTLING	Chuck	OPERATING	\$	224.00	Unreleased
20003669	11/12/2020	HILITING			Ą	224.00	Officieaseu
			Spindle TE-Y-		١.		
20003889	11/12/2020	HILITING	BFH	OPERATING	\$	126.00	Unreleased
				SANITARY			
20003889	11/12/2020	HILTI INC	Ground Rod	OPERATING	\$	93.27	Unreleased
							Approved, Issued
		MNJ	MFP# -				and Printed with
		TECHNOLOGIES	7KK11UT#A				No Active
20003890	11/12/2020		BA	CDBG	¢ 1	262.00	Revisions
20003690	11/12/2020	DIRECT INC	DA	СБВО	γı	.,202.00	Kevisions
							Amman
							Approved, Issued
		MNJ	HP 5Y 9X5				and Printed with
		TECHNOLOGIES	CARE PACK -				No Active
20003890	11/12/2020	DIRECT INC	U7861E	CDBG	\$	148.00	Revisions
							Approved, Issued
		MNJ					and Printed with
			MFP# -				No Active
20002800	11/12/2020		U8UMM8E	CDBG	\$	64.00	Revisions
20003690	11/12/2020	DIRECT INC	OSOIVIIVISE	CDBG	Ą	64.00	REVISIONS
							Approved, Issued
		MNJ	MFP# -				and Printed with
		TECHNOLOGIES	D9Y32AA#A				No Active
20003890	11/12/2020	DIRECT INC	BA	CDBG	\$	112.00	Revisions
							Approved, Issued
			Map Info	BOARD OF			and Printed with
			pro	ELECTIONS			No Active
20002806	11/12/2020	ROCKWARE INC	software	GRANTS	ر ع ا	705.00	Revisions
20003896	11/12/2020	NOCKWAKE INC	soliware	GUNINIO	şΖ	2,795.00	VEAISIOLIS
							Approved, Issued
			Portable	BOARD OF			and Printed with
		UNITED	restroom	ELECTIONS			No Active
20003897	11/12/2020	RENTALS INC	rental	GRANTS	\$ 1	,920.00	Revisions
							Approved, Issued
		TEMPERATURE	KK20-145	CENTRALIZED			and Printed with
		CONTROL CO	Yearly boiler				No Active
20002800	11/12/2020		,		د م	0/0 2/	
20003899	11/12/2020	IIIC	PM work	SERVICES	\$ 2	2,948.34	Revisions

		-				
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
		SYSCO CLEVELAND INC	Cranberry Juice 100% Shelf Sta	DETENTION CENTER	\$ 318.30	Approved, Issued and Printed with No Active Revisions
		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

							Approved, Issued
			BH# -	WEB & MULTI-			and Printed with
		В & Н ГОТО	8SMHCOLDS	MEDIA			No Active
20003913	11/13/2020	ELECTRONICS	MSC	DEVELOPMENT	\$	63.72	Revisions
			KVM				
			SWITCH BH#				Approved, Issued
			_	WEB & MULTI-			and Printed with
		в & н гото	BEF1DN104	MEDIA			No Active
20003913	11/13/2020	ELECTRONICS	W-3	DEVELOPMENT	\$	974.99	Revisions
	,,				Т.		
							Approved, Issued
			BH# -	WEB & MULTI-			and Printed with
		В & Н ГОТО	GNGBX20X6	MEDIA			No Active
20002012	11/12/2020	ELECTRONICS			ے	151.20	
20003913	11/13/2020	ELECTRONICS	XQD	DEVELOPMENT	\$	151.20	Revisions
							Ammanialis
				== 0=			Approved, Issued
			BH# -	WEB & MULTI-			and Printed with
		В & Н ГОТО	LG34BK95U	MEDIA			No Active
20003913	11/13/2020	ELECTRONICS	W	DEVELOPMENT	\$ 1	,133.31	Revisions
			MONITOR				Approved, Issued
			BH# -	WEB & MULTI-			and Printed with
		B & H FOTO	MAVLCD171	MEDIA			No Active
20003913	11/13/2020	ELECTRONICS	MD3	DEVELOPMENT	\$ 1	1,039.55	Revisions
							Approved, Issued
				WEB & MULTI-			and Printed with
		в & н гото	CABLE BH# -	MEDIA			No Active
20003913	11/13/2020	ELECTRONICS	PEHDD01.5	DEVELOPMENT	\$	19.48	Revisions
133332	, -,				Ĺ		
							Approved, Issued
			BH# -	WEB & MULTI-			and Printed with
		В & Н ГОТО	RORDECSTR	MEDIA			No Active
20002012	11/12/2020	ELECTRONICS	PRO	DEVELOPMENT	\$	480.00	Revisions
20003913	11/13/2020	LLECTRONICS	FNU	DEVELOPINENT	۲	400.00	IVE AIZIOLIZ
							Ammanad
				NA/ED 0 8411171			Approved, Issued
				WEB & MULTI-			and Printed with
		В & Н ГОТО	BH# -	MEDIA			No Active
20003913	11/13/2020	ELECTRONICS	RODCUSB1	DEVELOPMENT	\$	15.00	Revisions
							Approved, Issued
			BH# -	WEB & MULTI-			and Printed with
		В & Н ГОТО	SK3I18137B	MEDIA			No Active
20003913	11/13/2020	ELECTRONICS	H1	DEVELOPMENT	\$	107.49	Revisions

		-	-	-			
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	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$	360.00	Approved, Issued and Printed with No Active Revisions
20003914	11/16/2020	BOB BARKER CO	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$	360.00	Approved, Issued and Printed with No Active Revisions
20003914	11/16/2020	BOB BARKER CO	Elastic Waist Jeans - 100 % Co	DETENTION CENTER	\$	360.00	Approved, Issued and Printed with No Active Revisions
20003914	11/16/2020	BOB BARKER CO	Screening; Color - White; "CCJ	DETENTION CENTER	\$	81.00	Approved, Issued and Printed with No Active Revisions
20003919	11/16/2020		RQ4099 - Advert for RQ2873	URBAN AREA SECURITY INITIATIV	\$	790.40	Approved, Issued and Printed with No Active Revisions
20003919	11/16/2020		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	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

		-	-	-		
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
		ARIES DISTRIBUTION	3" tHumb Toothbrushe s individu		\$ 300.00	Approved, Issued and Printed with No Active Revisions
		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	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	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	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

		•	1	-			
			CLEAR SOLE TENNIS				Approved, Issued and Printed with
		BOB BARKER CO	SHOES WITH	DETENTION			No Active
20003925	11/16/2020		V	CENTER	\$	239.28	Revisions
20000323	11, 10, 2020		-		7	200.20	
			CLEAR SOLE				Approved, Issued
			TENNIS				and Printed with
		BOB BARKER CO	SHOES WITH	DETENTION			No Active
20003925	11/16/2020	INC	V	CENTER	\$	239.28	Revisions
			CLEAR SOLE				Approved, Issued
			TENNIS				and Printed with
		BOB BARKER CO	SHOES WITH	DETENTION			No Active
20003925	11/16/2020	INC	V	CENTER	\$	239.28	Revisions
			CLEAR SOLE				Approved, Issued
			TENNIS				and Printed with
		BOB BARKER CO		DETENTION			No Active
20003925	11/16/2020		V	CENTER	\$	239 28	Revisions
20003323	11/10/2020			CLITTER	~	233.20	110115
		HPM BUSINESS	cellphone				Released, Needs
20003928	11/16/2020	SYSTEMS INC	detector	JAIL OPERATIONS	ς.	4,998.00	Approval
20003328	11/10/2020	3131 LIVIS IIVC	FLAMING	JAIL OF ENATIONS	٠,	4,556.00	Approvai
			HOT				
		PATH	CHEETO				
		FORWARD-	104/10Z	DETENTION			Pologgad Noods
20002020	11/16/2020		·		\$	220.00	Released, Needs
20003930	11/16/2020	WART LLC	BAG	CENTER	Ş	228.00	Approval
		DATU	VARIETY				
		PATH	PACK				
		FORWARD-		DETENTION			Released, Needs
20003930	11/16/2020	MARTLLC	HOT CHEET	CENTER	\$	330.00	Approval
			NANCHO				
		PATH	CHEESE				
		FORWARD-	DORITO	DETENTION			Released, Needs
20003930	11/16/2020	MART LLC	64/1.75	CENTER	\$	222.00	Approval
			SUN CHIP				
		PATH	MULTIGRAI				
		FORWARD-	N VARIETY	DETENTION			Released, Needs
20003930	11/16/2020	MART LLC	PA	CENTER	\$	38.00	Approval
			LAYS VARITY				
		PATH	PACK				
		FORWARD-	SINGLE	DETENTION			Released, Needs
20003930	11/16/2020	MART LLC	SERVER	CENTER	\$	135.00	Approval

		PATH	BBQ LAYS				
		FORWARD-	64/1 ITEM#	DETENTION			Released, Needs
20003930	11/16/2020	MART LLC	712520	CENTER	\$	37.00	Approval
			COOL				
			RANCH				
		PATH	DORITO				
		FORWARD-	64/1.75	DETENTION			Released, Needs
20003930	11/16/2020	MART LLC	ITEM	CENTER	\$	40.00	Approval
			GRANDMA				
		PATH	CHOCOLATE				
		FORWARD-	CHIP	DETENTION			Released, Needs
20003930	11/16/2020	MART LLC	COOKIES	CENTER	\$	150.00	Approval
			RUFFLE				
		PATH	CHEDDAR				
		FORWARD-	CHEESE	DETENTION			Released, Needs
20003930	11/16/2020	MART LLC	CHIPS 64	CENTER	\$	150.00	Approval
			PRINGLE				
		PATH	ASSORTED				
		FORWARD-	SINGLE	DETENTION			Released, Needs
20003930	11/16/2020	MART LLC	SERVE	CENTER	\$	94.00	Approval
		PATH	CRACKER				
		FORWARD-	JACKS 28/3	DETENTION			Released, Needs
20003930	11/16/2020		120Z BAG IT	CENTER	\$	35.00	Approval
	,_,_,		CANDY		T		- Ipproven
		PATH	VARITEY				
		FORWARD-	BOX M & M	DETENTION			Released, Needs
20003930	11/16/2020		PLAIN,	CENTER	\$	41.00	Approval
			. =,		Τ		
							Approved, Issued
				WEB & MULTI-			and Printed with
		В & Н ГОТО	BH# -	MEDIA			No Active
20003933	11/16/2020	ELECTRONICS	AUBPH	DEVELOPMENT	\$	18.71	Revisions
20003333	11, 10, 2020	2220111014103	, 100111	DEVELOT WILIVI	7	10.71	1.0 11310113
							Approved, Issued
			TIES 50-	WEB & MULTI-			and Printed with
		В & Н ГОТО	PACK BH# -	MEDIA			No Active
20003033	11/16/2020	ELECTRONICS	HOWTI508	DEVELOPMENT	\$	11.21	Revisions
20003333	11/10/2020	LLLCTRONICS	110 11 11300	DEVELOT WILINT	۲	11.41	INC VISIONS
							Approved, Issued
				WEB & MULTI-			and Printed with
		В & Н ГОТО	BAG BH# -	MEDIA			No Active
20002022	11/16/2020				لي ا	00 76	
20003933	11/10/2020	ELECTRONICS	IMSBFB15	DEVELOPMENT	\$	98.76	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

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

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	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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			OCSS 2020:			
			Quadient-	CUYAHOGA SUPP.		
20003943	11/17/2020	QUADIENT INC	Maintenanc	ENFORCEMENT AG	\$ 2,671.20	Unreleased
			10 XL			
		VICTORY	SWEATSHIR			Released, Needs
20003953	11/17/2020	SUPPLY LLC	TS	JAIL OPERATIONS	\$ 96.25	Approval
			2XL			
		VICTORY	SWEATSHIR			Released, Needs
20003953	11/17/2020	SUPPLY LLC	TS	JAIL OPERATIONS	\$ 507.50	Approval
			3XL			
		VICTORY	SWEATSHIR			Released, Needs
20003953	11/17/2020		TS	JAIL OPERATIONS	\$ 248.00	Approval
20003333	11/11/2020	3011 21 220	4XL	JANE OF ENVIRONS	γ 240.00	Αρριοναι
		VICTORY	SWEATSHIR			Released, Needs
20002052	11/17/2020			IAIL ODEDATIONS	ć 340.00	
20003953	11/17/2020	SUPPLY LLC	TS	JAIL OPERATIONS	\$ 248.00	Approval
			5 XL			
		VICTORY	SWEATSHIR			Released, Needs
20003953	11/17/2020		TS	JAIL OPERATIONS	\$ 137.50	Approval
		VICTORY	6XLSWEATS			Released, Needs
20003953	11/17/2020	SUPPLY LLC	HIRTS	JAIL OPERATIONS	\$ 73.75	Approval
			7XL			
		VICTORY	SWEATSHIR			Released, Needs
20003953	11/17/2020	SUPPLY LLC	TS	JAIL OPERATIONS	\$ 73.75	Approval
			8XL			
		VICTORY	SWEATSHIR			Released, Needs
20003953	11/17/2020	SUPPLY LLC	TS	JAIL OPERATIONS	\$ 84.75	Approval
			9XL			
		VICTORY	SWEATSHIR			Released, Needs
20003953	11/17/2020	SUPPLY LLC	TS	JAIL OPERATIONS	\$ 89.75	Approval
			LARGE			
		VICTORY	SWEATSHIR			Released, Needs
20003953	11/17/2020		TS	JAIL OPERATIONS	\$ 437.50	Approval
	, _, _020	33	MEDIUM	J. 112 31 210 (110143	7 137.30	
		VICTORY	SWEATSHIR			Released, Needs
20003953	11/17/2020			JAIL OPERATIONS	\$ 437.50	
20003933	11/1//2020	SUFFLI LLC	TS	JAIL OPERATIONS	φ 457.5U	Approval
						Ammanad Jasus J
			Lanallini			Approved, Issued
			Landline 	OFNIED ::		and Printed with
	/ / -		services at	GENERAL		No Active
20003974	11/19/2020	AT&T	poll loca	ELECTION	\$ 1,384.66	Revisions
						Approved, Issued
			Parma			and Printed with
		PARMA SCHOOL	Schools poll	GENERAL		No Active
20003977	11/19/2020	DISTRICT	locations	ELECTION	\$ 3,889.34	Revisions

				<u>, </u>		
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	DEFAULT FOR BILLING SETUP	COVID-19 CARES ACT	ć 2 701 00	Approved, Issued and Printed with Revisions NOT
		CLEAN RUN PRODUCTIONS	AGILITY		\$ 3,791.00	approved
	11/23/2020 11/23/2020		FCSS State FY20 Respite for y	DOG & KENNEL FAMILY & CHILDREN FIRST	\$ 3,639.91 \$ 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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			6IN DISPLAY			
		MNJ	PORT TO			
		TECHNOLOGIES	VGA			Released, Needs
20004013	11/23/2020	DIRECT INC	ADAPTE	ADMINISTRATIVE	\$ 1,729.00	Approval
		MNJ	BELKIN 6			
		TECHNOLOGIES	OUTLET 3FT			Released, Needs
20004013	11/23/2020	DIRECT INC	POWER	ADMINISTRATIVE	\$ 89.00	Approval
			BLACK BOX			
		MNJ	15FT			
		TECHNOLOGIES	ETHERNET			Released, Needs
20004013	11/23/2020	DIRECT INC	CABLE	ADMINISTRATIVE	\$ 122.50	Approval
	, -, -		Black	-		1-1
		W B MASON CO	Folding	COVID-19 CARES		
20004016	11/23/2020		Chairs	ACT	\$ 199.90	Unreleased
20004010	11, 23, 2020	W B MASON CO	Utility	COVID-19 CARES	7 100.00	
20004016	11/23/2020		Tables	ACT	\$ 179.01	Unreleased
20004010	11/23/2020	INC	Tables	ACI	7 175.01	Officieased
		W B MASON CO	Black Office	COVID-19 CARES		
20004016	11/22/2020			ACT	\$ 299.98	l landage d
20004016	11/23/2020		Chairs		\$ 299.98	Unreleased
20004046	44/22/2020	W B MASON CO	Office Deel	COVID-19 CARES	6 4 242 22	Ulaurala a a a d
20004016	11/23/2020		Office Desk	ACT	\$ 1,313.32	Unreleased
2222424	4.4 /0.0 /0.000	W B MASON CO	Storage	COVID-19 CARES		
20004016	11/23/2020	INC	Cabinet	ACT	\$ 1,569.76	Unreleased
			DEFAULT			
		W B MASON CO				
20004016	11/23/2020	INC	SETUP	ACT	\$ 302.15	Unreleased
		CLEVELAND	Emergency			
		ANIMAL	Veterinary			Released, Needs
20004019	11/24/2020	PROTECTIVE LE	Services	DOG & KENNEL	\$ 2,423.11	Approval
		CLEVELAND	Emergency	DICK GODDARD		
		ANIMAL	Veterinary	BEST FRIENDS		Released, Needs
20004019	11/24/2020	PROTECTIVE LE	Services	FUND	\$ 2,423.11	Approval
			BEN Q			
			PROJECTOR			
		HPM BUSINESS	MODEL			Released, Needs
20004020	11/24/2020	SYSTEMS INC	NUMBER M	ADMINISTRATIVE	\$ 1,187.77	Approval
			Folding	COVID-19 CARES		
20004026	11/24/2020		Chairs	ACT	\$ 199.90	Unreleased
			Folding	COVID-19 CARES		
20004026	11/24/2020		Tables	ACT	\$ 179.01	Unreleased
	,, -020	W B MASON CO		COVID-19 CARES	, <u></u>	
20004026	11/24/2020		Office Chairs		\$ 299.98	Unreleased
20007020	11/27/2020		Office Challs	1,	7 200.00	O I II CICUSCU

		W B MASON CO		COVID-19 CARES	1		
20004026	11/24/2020		Office Docks		, ہ	1 212 22	Unrologeed
20004026	11/24/2020		Office Desks		Ş.	1,313.32	Unreleased
20004026	44/24/2020	W B MASON CO	Lateral File	COVID-19 CARES	_ ہا	1 560 76	11
20004026	11/24/2020	INC	Cabinets	ACT	\$.	1,569.76	Unreleased
		W B MASON CO	_	COVID-19 CARES			
20004026	11/24/2020	INC	White Board	ACT	\$	302.15	Unreleased
			CJFS 2020:				
		ACE TAXI	Ace Taxi-	CLIENT SUPPORT			Released, Needs
20004029	11/24/2020	SERVICE INC	Non-Emerg	SVCS	\$ 1	1,286.80	Approval
			Cardigan				
		KOPPEL	Black Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Black S	CENTER	\$	55.06	Approval
			Cargo Shorts				
		KOPPEL	Color: Khaki	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Si	CENTER	\$	59.97	Approval
			Crew Neck				
		KOPPEL	Sweater	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Black	CENTER	\$	21.13	Approval
					·		
			Crew Neck				
		KOPPEL	Sweater	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING		CENTER	\$	105.65	Approval
					7		i ipprocess
			Crew Neck				
		KOPPEL	Sweater	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Black		\$	25 36	Approval
2000-034	11/23/2020	KOPPEL	COIOI. DIGCK	DETENTION	۲	23.30	Released, Needs
20004034	11/25/2020	ADVERTISING	Embroidery	CENTER	\$	539 50	Approval
2000-034	11/23/2020	, LD V EITH I SHING	Hat Black	CLIVILIN	۲	333.30	γρίοναι
		KOPPEL	Color: Black	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Styl	CENTER	\$	50.04	Approval
20004034	11/23/2020	ADVENTIBING	LS Knit Shirt -	CLIVIEN	ې	30.04	Approvai
		KOPPEL	Silk Touch	DETENTION			Poloscod Moods
20004034	11/25/2020	ADVERTISING	Co	DETENTION CENTER	\$	24 50	Released, Needs Approval
20004034	11/23/2020	ADVENTIBING	CU	CLIVIEN	ې	24.50	Approvai
			Monie Care				
		KODDE	Men's Cargo	DETENTION			Dologosal Niceda
2002105	44 /05 /005	KOPPEL	Pants Color:		_ ا	447.00	Released, Needs
20004034	11/25/2020	ADVERTISING	Khak	CENTER	\$	117.00	Approval

			Men's Cargo				
		KOPPEL	Pants Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Khak	CENTER	\$	112.15	Approval
			Men's Cargo				
		KOPPEL	Pants Color:		١.		Released, Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$	39.00	Approval
			Men's Cargo				
		KOPPEL	Pants Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$	39.00	Approval
					Ė		
			Men's Cargo				
		KOPPEL	Pants Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$	78.00	Approval
			Men's Cargo				
		KOPPEL	Pants Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$	58.50	Approval
	, -, -			-	,		1-1
			Men's Cargo				
		KOPPEL	Pants Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$	39.00	Approval
			Men's Cargo				
		KOPPEL	Pants Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$	39.00	Approval
	, -,				Ė		
			Men's Cargo				
		KOPPEL	Pants Color:				Released, Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$	39.00	Approval
			Men's Cargo				
		KOPPEL	Pants Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$	39.00	Approval
	,,					33.00	Prince to the second

		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Men's Cargo				
	11/07/0000	KOPPEL	Pants Color:	DETENTION	_		Released, Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$	39.00	Approval
			Men's Cargo				
		KOPPEL	Pants Color:	DETENTION	١.		Released, Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$	39.00	Approval
			Men's Cargo				
		KOPPEL	Pants Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$	39.00	Approval
			Men's Cargo				
		KOPPEL	Pants Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Khaki	CENTER	\$	39.00	Approval
			Men's				
			Pleated				
		KOPPEL	Pants Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Kha	CENTER	\$	56.84	Approval
			Men's				
			Pleated				
		KOPPEL	Pants Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Kha	CENTER	\$	198.94	Approval
			Men's				
			Pleated				
		KOPPEL	Pants Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Kha	CENTER	\$	156.10	Approval
			Men's				
			Pleated				
		KOPPEL	Pants Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Kha	CENTER	\$	28.42	Approval
			SS Knit Shirt -				
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Со	CENTER	\$	58.45	Approval
			SS Knit Shirt -				
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Со	CENTER	\$	41.75	Approval
	· ·		SS Knit Shirt -				-
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Со	CENTER	\$	75.15	Approval
	,,		1 -	· ·			re

			SS Knit Shirt -				
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Со	CENTER	\$	37.88	Approval
			SS Knit Shirt -				
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Со	CENTER	\$	58.50	Approval
			SS Knit Shirt -		•		
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Co	CENTER	\$	25.62	Approval
2000-03-	11/23/2020	ADVERTISING	SS Knit Shirt	CENTER	7	23.02	прргочаг
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004024	11/25/2020	ADVERTISING	Co	CENTER	\$	51.24	Approval
20004034	11/25/2020	ADVERTISING		CENTER	Ş	51.24	Approvai
		KODDEI	SS Knit Shirt	DETENTION			Delever de Novedo
	/== /===	KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Со	CENTER	\$	42.32	Approval
			SS Knit Shirt				
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Со	CENTER	\$	24.50	Approval
			SS Knit Shirt -				
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Со	CENTER	\$	46.80	Approval
			SS Knit Shirt -				
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Со	CENTER	\$	13.93	Approval
			SS Knit Shirt -				
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Со	CENTER	\$	61.25	Approval
			SS Knit Shirt -		Υ	01.10	- Ipper or san
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Co	CENTER	\$	134.75	Approval
20004034	11/23/2020	ADVERTISING	SS Knit Shirt		7	134.73	прргочаг
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004024	11/25/2020				۲	25.05	
20004034	11/23/2020	ADVERTISING	Col SS Knit Shirt -	CENTER	\$	25.05	Approval
		KODDEI		DETENTION			Dologood Need:
20004024	44 /25 /222	KOPPEL	Silk Touch	DETENTION	ـ ا	25.25	Released, Needs
20004034	11/25/2020	ADVERTISING	Col	CENTER	\$	25.05	Approval
			SS Knit Shirt				
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Col	CENTER	\$	41.75	Approval
			SS Knit Shirt-				
		KOPPEL	Silk Touch	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Color	CENTER	\$	16.70	Approval
			SS Oxford				
		KOPPEL	Shirt Lt.	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Blu	CENTER	\$	32.44	Approval
	-	•			· ·		• • •

			Sweatshirt				
		KOPPEL	Color: Black	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$	12.38	Approval
			Sweatshirt				
		KOPPEL	Color: Black	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$	30.95	Approval
	,,		Sweatshirt		Т.		- Ipproven
		KOPPEL	Color: Black	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$	50.70	Approval
20004034	11/23/2020	ADVERTISING	Sweatshirt	CENTER	۲	30.70	Αρριοναί
		KOPPEL	Color: Black	DETENTION			Poloscod Noods
20004024	11/25/2020				۲,	CC C4	Released, Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$	66.64	Approval
			Sweatshirt				
		KOPPEL	Color: Black	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$	28.56	Approval
			Sweatshirt				
		KOPPEL	Color: Black	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Style	CENTER	\$	38.08	Approval
			Team Jacket				
		KOPPEL	Color: Black	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$	160.64	Approval
	,,				т		
			Team Jacket				
		KOPPEL	Color: Black	DETENTION			Released, Needs
20004024	11/25/2020	ADVERTISING	Size:	CENTER	\$	200.80	Approval
20004034	11/25/2020	ADVERTISING	3120.	CENTER	Ş	200.60	Approvai
			T				
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Team Jacket				
		KOPPEL	Color: Black	DETENTION	١.		Released, Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$	144.57	Approval
			Team Jacket				
		KOPPEL	Color: Black	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$	48.19	Approval
			Team Jacket				
		KOPPEL	Color: Black	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Size:	CENTER	\$	144.57	Approval
10011201	, -,				<u> </u>		
			Women's				
		KOPPEL	Cargo Pants	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Bl	CENTER	\$	21.74	Approval
20004054	11/23/2020	UDAFILIDING	COIOI. BI	CLIVILIA	٦	21./4	∠hhi ∩∧ai
			\\/ om= om!=				
		KODDE	Women's	DETENTION			Dologosal Marada
2000.00	44 105 1005	KOPPEL	Cargo Pants	DETENTION	_	20.25	Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Bla	CENTER	\$	39.00	Approval

			1		1		
		l	Women's				
		KOPPEL	Cargo Pants	DETENTION	١.		Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Bla	CENTER	\$	39.00	Approval
			l				
			Women's				
		KOPPEL	Cargo Pants	DETENTION	١.		Released, Needs
20004034	11/25/2020	ADVERTISING	Color: Kha	CENTER	\$	39.00	Approval
			Women's				
			Pleated				
		KOPPEL	Pants Color:		١.		Released, Needs
20004034	11/25/2020	ADVERTISING	K	CENTER	\$	25.36	Approval
			Women's				
			Pleated				
		KOPPEL	Pants Size:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	1	CENTER	\$	28.42	Approval
			Zip Nylon				
		KOPPEL	Jacket Color:				Released, Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$	68.12	Approval
			Zip Nylon				
		KOPPEL	Jacket Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$	108.72	Approval
			Zip Nylon				
		KOPPEL	Jacket Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$	17.03	Approval
			Zip Nylon				
		KOPPEL	Jacket Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$	101.75	Approval
			Zip Nylon				
		KOPPEL	Jacket Color:	DETENTION			Released, Needs
20004034	11/25/2020	ADVERTISING	Black	CENTER	\$	51.09	Approval
			kk20-125	CENTRALIZED			
		оню	Ohio Cat	CUSTODIAL			
20004038	11/25/2020	MACHINERY CO	generator oi	SERVICES	\$:	1,100.14	Unreleased
			KK20-124				
			Yearly	CENTRALIZED			
		BOILER	preventative	CUSTODIAL			Released, Needs
20004039	11/25/2020	SPECIALIST INC	М	SERVICES	\$:	1,996.20	Approval
	, -,					,	11:

			T			
			KK20-126			
		BUCKEYE	Generator	CENTRALIZED		
		POWER SALES	maintenanc	CUSTODIAL		
20004043	11/25/2020		e	SERVICES	\$ 2,160.14	Unreleased
2000 10 13	11/23/2020	COMITATO		SERVICES	ϕ 2,100.11	omercasca
						Amman and Incomed
						Approved, Issued
			2021 W&M	GENERAL		and Printed with
			Seals -	(CONSUMER		No Active
20004044	11/30/2020	ECHOGRAPHICS	SMALL	AFFAIRS)	\$ 806.75	Revisions
						Approved, Issued
			2021 W&M	NON-		and Printed with
			Seals -	DEPARTMENTAL		No Active
20004044	11/20/2020	ECHOGRAPHICS	LARGE	REV/EXP	\$ 863.00	Revisions
20004044	11/30/2020		LANGE	NEV/EAP	\$ 803.00	REVISIONS
		CDW				
		GOVERNMENT		COVID-19 CARES		Released, Needs
20004049	11/30/2020	INC	AL SERVICES	ACT	\$ 4,280.00	Approval
						Approved, Issued
		FEASIBILITY	CJFS 2020:			and Printed with
		RESEARCH	SKILL-UP	OFC OF THE		No Active
20003374	10/1/2020	GROUP OHI	FEASIBILITY	DIRECTOR	\$ 4,000.00	Revisions
20003374	10/1/2020	TRU TRAC	ADA RAMP	GENERAL	7 4,000.00	REVISIONS
20002275	40/4/2020				ć 1 F10 00	Unanalanand
20003375	10/1/2020	SERVICE INC	RENTAL	ELECTION	\$ 1,540.00	Unreleased
20002275	40/4/2020	TRU TRAC	ADA RAMP	GENERAL	d 4 5 4 0 0 0	
20003375	10/1/2020	SERVICE INC	RENTAL	ELECTION	\$ 1,540.00	Unreleased
	10/1/0000	TRU TRAC	ADA RAMP	GENERAL	4 4 - 40 00	
20003375	10/1/2020	SERVICE INC	RENTAL	ELECTION	\$ 1,540.00	Unreleased
		TRU TRAC	ADA RAMP	GENERAL		
20003375	10/1/2020	SERVICE INC	RENTAL	ELECTION	\$ 1,540.00	Unreleased
				BOE - CARES		Released, Needs
20003377	10/1/2020	ULINE INC	GALLON	Election Grant	\$ 3,866.02	Approval
			DISPOSABLE	BOE - CARES		Released, Needs
20003377	10/1/2020	ULINE INC	PONCHO	Election Grant	\$ 3,866.02	Approval
			DELIVERY	BOE - CARES		Released, Needs
20003377	10/1/2020		CHARGE	Election Grant	\$ 3,866.02	Approval
		DARLING FIRE &		BOE - CARES		Approved, Issued
20003378	10/1/2020	SAFETY CO	GLASSES	Election Grant	\$ 1,134.60	and Printed with
		DARLING FIRE &		BOE - CARES		Approved, Issued
20003378	10/1/2020	SAFETY CO	ALCOHOL	Election Grant	\$ 1,134.60	and Printed with
		DARLING FIRE &	LARGE	BOE - CARES		Approved, Issued
20003378	10/1/2020	SAFETY CO	GLOVES	Election Grant	\$ 1,134.60	and Printed with
		CRAFTMASTER	CRAFTMAST	CENTRALIZED		Approved, Issued
20003381	10/1/2020	HARDWARE CO	ER	CUSTODIAL	\$ 1,272.00	and Printed with
			CJFS 2020:	CLIENT SUPPORT		Approved, Issued
20003382	10/2/2020	ABC TAXI LLC	NET	SVCS	\$ 1,444.84	and Printed with
	-		FRUIT	DETENTION		Approved, Issued
20003391	10/2/2020	SERVICE INC	COCKTAIL	CENTER	\$ 3,182.20	and Printed with
	-, -,		''	l .	,	

20003391 10/2/2020 SERVICE INC PEACHES CENTER \$ 3,182.20 and Printed with Approved, Issued A			GORDON FOOD		DETENTION		Approved, Issued
GORDON FOOD DETENTION Approved, issued 20003391 10/2/2020 SERVICE INC PEARS CENTER \$ 3,182.20 and Printed with Approved, issued 20003394 10/5/2020 EAST HOTEL ROOM ELECTION \$ 3,257.08 Unreleased CLEVELAND TRAINING GENERAL CLEVELAND TRAINING CLEVELAND TRAINING GENERAL CLEVELAND TRAINING C	20003391	10/2/2020		PEACHES		\$ 3.182.20	* *
20003391 10/2/2020 SERVICE INC GORDON FOOD DETENTION Approved, issued Appro	20003331	10/2/2020		LACITES		7 3,102.20	
GORDON FOOD DETENTION Approved, Issued 20003391 10/2/2020 EAST HOTEL ROOM ELECTION \$ 3,257.08 Unreleased CLEVELAND TRAINING GENERAL 20003394 10/5/2020 EAST HOTEL ROOM ELECTION \$ 3,257.08 Unreleased CLEVELAND TRAINING GENERAL 20003394 10/5/2020 EAST HOTEL ROOM ELECTION \$ 3,257.08 Unreleased CLEVELAND TRAINING GENERAL 20003394 10/5/2020 EAST HOTEL ROOM ELECTION \$ 3,257.08 Unreleased CLEVELAND TRAINING GENERAL 20003394 10/5/2020 EAST HOTEL ROOM ELECTION \$ 3,257.08 Unreleased W B MASON CO 60X18* BOE - CARES 20003400 10/5/2020 INC FOLIDING Election Grant \$ 1,780.56 Unreleased Election Grant \$ 1,78	20003391	10/2/2020		PEARS		\$ 3.182.20	
CLEVELAND TRAINING GENERAL LECTION \$ 3,257.08 Unreleased Unreleased Unreleased LECTION \$ 3,257.08 Unreleased Unreleased Unreleased Unreleased Unreleased Unreleased Unreleased Unreleased Unreleased Unrele		-, ,		-		, , , ,	
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CERILLIANT REGIONAL Approved, Issued 20003417 10/6/2020 CORPORATION N-902-1ML FORENSIC SCIENCE \$ 1,599.61 and Printed with CERILLIANT REGIONAL Approved, Issued 20003417 10/6/2020 CORPORATION P-915-1ML FORENSIC SCIENCE \$ 1,599.61 and Printed with CERILLIANT REGIONAL Approved, Issued 20003417 10/6/2020 CORPORATION S-026-1ML FORENSIC SCIENCE \$ 1,599.61 and Printed with CERILLIANT REGIONAL Approved, Issued Approved, Issued Approved, Issued REGIONAL Approved, Issued REGIONAL Approved, Issued Approved, Issued REGIONAL REGIONAL Approved, Issued REGIONAL Approved, Issued REGIONAL Approved, Issued REGIONAL REGIONAL REGIONAL Approved, Issued REGIONAL Approved, Issued REGIONAL Approved, Issued REGIONAL REGIONAL REGIONAL Approved, Issued REGIONAL REGIO	20002417	10/6/2020		1 002 1141		¢ 1 E00 61	
20003417 10/6/2020 CORPORATION N-902-1ML FORENSIC SCIENCE \$ 1,599.61 and Printed with CERILLIANT REGIONAL Approved, Issued 20003417 10/6/2020 CORPORATION P-915-1ML FORENSIC SCIENCE \$ 1,599.61 and Printed with CERILLIANT REGIONAL Approved, Issued 20003417 10/6/2020 CORPORATION S-026-1ML FORENSIC SCIENCE \$ 1,599.61 and Printed with CERILLIANT REGIONAL Approved, Issued Approved, Issued	20003417	10/0/2020		I-203-TIVIT		λ 1,239.01	
CERILLIANT REGIONAL Approved, Issued 20003417 10/6/2020 CORPORATION P-915-1ML FORENSIC SCIENCE \$ 1,599.61 and Printed with CERILLIANT REGIONAL Approved, Issued 20003417 10/6/2020 CORPORATION S-026-1ML FORENSIC SCIENCE \$ 1,599.61 and Printed with CERILLIANT REGIONAL Approved, Issued Approved, Issued	20003/17	10/6/2020		N-902-1 MI		\$ 1 500 61	
20003417 10/6/2020 CORPORATION P-915-1ML FORENSIC SCIENCE \$ 1,599.61 and Printed with CERILLIANT REGIONAL Approved, Issued 20003417 10/6/2020 CORPORATION S-026-1ML FORENSIC SCIENCE \$ 1,599.61 and Printed with CERILLIANT REGIONAL Approved, Issued	20003417	10/0/2020		IN JUL-TIVIL		7 1,JJJ.UI	
CERILLIANT REGIONAL Approved, Issued 20003417 10/6/2020 CORPORATION S-026-1ML FORENSIC SCIENCE \$ 1,599.61 and Printed with CERILLIANT REGIONAL Approved, Issued	20003417	10/6/2020		P-915-1MI		\$ 1,599,61	
20003417 10/6/2020 CORPORATION S-026-1ML FORENSIC SCIENCE \$ 1,599.61 and Printed with CERILLIANT REGIONAL Approved, Issued		_0, 0, 2020		. 0 _ 0 _ 1141_		,000.01	
CERILLIANT REGIONAL Approved, Issued	20003417	10/6/2020		S-026-1ML		\$ 1,599.61	* *
1		. ,				, ,	
20003417 10/6/2020 CORPORATION Q-002 FORENSIC SCIENCE \$ 1,599.61 and Printed with	20003417	10/6/2020	CORPORATION	Q-002	FORENSIC SCIENCE	\$ 1,599.61	and Printed with

		CERILLIANT	·	REGIONAL		Approved, Issued
20003417	10/6/2020	CORPORATION	O-035	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20005417	10/0/2020	CERILLIANT	0 033	REGIONAL	7 1,333.01	Approved, Issued
20003417	10/6/2020	CORPORATION	V-009-1ML	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20003117	10/0/2020	CERILLIANT	V 003 1111E	REGIONAL	Ψ 1,333.01	Approved, Issued
20003417	10/6/2020	CORPORATION	SHIPPING	FORENSIC SCIENCE	\$ 1,599.61	and Printed with
20003117	10/0/2020	CUYAHOGA	REIMBURSE	TREASURY	Ψ 1,333.01	Approved, Issued
20003420	10/6/2020		CASHIER	MANAGEMENT	\$ 4,650.31	and Printed with
		RUNBECK	AGILIS	GENERAL	Ψ 1,000.01	
20003421	10/6/2020	ELECTION	TECHNICAL	ELECTION	\$ 3,250.00	Unreleased
		RUNBECK	AGILIS	GENERAL	7 0,2000	
20003421	10/6/2020	ELECTION	TECHNICAL	ELECTION	\$ 3,250.00	Unreleased
	. ,	CLEVELAND KEY		DETENTION	, ,	Approved, Issued
20003429	10/6/2020	SHOP	KEYS	CENTER	\$ 1,470.00	and Printed with
	. ,	CLEVELAND KEY		DETENTION	. ,	Approved, Issued
20003429	10/6/2020	SHOP	KEYS	CENTER	\$ 1,470.00	and Printed with
	. ,	GOODWAY	COIL	CENTRALIZED	,	
20003430	10/6/2020	TECHNOLOGIES	CLEANING	CUSTODIAL	\$ 3,997.40	Unreleased
		SHAMROCK		REGIONAL		Approved, Issued
20003431	10/6/2020	GLASS CO	8004R	FORENSIC SCIENCE	\$ 1,246.42	and Printed with
		SHAMROCK	73500-	REGIONAL		Approved, Issued
20003431	10/6/2020	GLASS CO	16125	FORENSIC SCIENCE	\$ 1,246.42	and Printed with
		SHAMROCK		REGIONAL		Approved, Issued
20003431	10/6/2020	GLASS CO	SHIPPING	FORENSIC SCIENCE	\$ 1,246.42	and Printed with
		CERILLIANT		REGIONAL		Approved, Issued
20003433	10/7/2020	CORPORATION	C-082	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
		CERILLIANT		REGIONAL		Approved, Issued
20003433	10/7/2020	CORPORATION	G-901	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
		CERILLIANT		REGIONAL		Approved, Issued
20003433	10/7/2020	CORPORATION	L-023	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
		CERILLIANT		REGIONAL		Approved, Issued
20003433	10/7/2020	CORPORATION	L-022	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
		CERILLIANT		REGIONAL		Approved, Issued
20003433	10/7/2020	CORPORATION	P-138-1ML	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
		CERILLIANT		REGIONAL		Approved, Issued
20003433	10/7/2020	CORPORATION	P-018	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
		CERILLIANT		REGIONAL		Approved, Issued
20003433	10/7/2020	CORPORATION	M-181	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
		CERILLIANT		REGIONAL		Approved, Issued
20003433	10/7/2020	CORPORATION	C-134	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
		CERILLIANT		REGIONAL		Approved, Issued
20003433	10/7/2020	CORPORATION	O-039	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
	101-15-	CERILLIANT		REGIONAL	A A A B B B B B B B B B B	Approved, Issued
20003433	10/7/2020	CORPORATION	D-104	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
20002422	40/7/2022	CERILLIANT	C 430	REGIONAL	ć 4 052 02	Approved, Issued
20003433	10///2020	CORPORATION	C-128	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
20002422	40/7/2022	CERILLIANT	D 000	REGIONAL	¢ 4 050 00	Approved, Issued
20003433	10///2020	CORPORATION	P-909	FORENSIC SCIENCE	\$ 1,852.92	and Printed with
20002422	10/7/2020	CERILLIANT	S 043	REGIONAL	ć 1 0F2 02	Approved, Issued
20003433	10///2020	CORPORATION	S-042	FORENSIC SCIENCE	\$ 1,852.92	and Printed with

		CERILLIANT	<u> </u>	REGIONAL		Approved Issued
20002422	10/7/2020		D 000		ć 1 0F2 02	Approved, Issued
20003433	10/7/2020	CORPORATION CERILLIANT	P-009	FORENSIC SCIENCE REGIONAL	\$ 1,852.92	and Printed with Approved, Issued
20002422	10/7/2020		C-136	FORENSIC SCIENCE	ć 1 0F2 02	and Printed with
20003433	10///2020	CORPORATION CERILLIANT	SHIPPING	REGIONAL	\$ 1,852.92	Approved, Issued
20002422	10/7/2020	CORPORATION	AND COLD	FORENSIC SCIENCE	ć 1 0F2 02	
20003433	10/7/2020	UNITED	MESSAGE	BOE - CARES	\$ 1,852.92	and Printed with
20003435	10/7/2020	RENTALS INC	BOARD -	Election Grant	\$ 2,242.00	Unreleased
20003433	10/7/2020	GANLEY	REPAIRS TO	MAINTENANCE	\$ 2,242.00	Officieaseu
20003439	10/7/2020	CHRYSLER JEEP	SHERIFF 18-	GARAGE	\$ 1,639.61	Unreleased
20003439	10/7/2020	AKRON	FACTORY	SANITARY	\$ 1,039.01	Officieased
20003441	10/7/2020	TRACTOR &	AUTHORIZE	OPERATING	\$ 1,429.10	Unreleased
20003441	10/7/2020	AKRON	FACTORY	SANITARY	\$ 1,429.10	Officieased
20003441	10/7/2020	TRACTOR &	AUTHORIZE	OPERATING	\$ 1,429.10	l Inreleased
20003441	10/7/2020	HPM BUSINESS	DRUG	OLLIVATING	7 1,423.10	Released, Needs
20003461	10/8/2020	SYSTEMS INC	DEALER	JAIL OPERATIONS	\$ 1,949.95	Approval
20003401	10/8/2020	FISHER	DEALER	REGIONAL	Ţ 1,J4J.JJ	Approved, Issued
20003463	10/8/2020	SCIENTIFIC CO	11 462 68A	FORENSIC SCIENCE	\$ 4,848.14	and Printed with
20003403	10/0/2020	FISHER	11 402 00A	REGIONAL	7 4,040.14	Approved, Issued
20003463	10/8/2020	SCIENTIFIC CO	11 462 68B	FORENSIC SCIENCE	\$ 4,848.14	and Printed with
20003403	10/0/2020	SCIEIVIII IC CO	11 402 000	TONEIVSIC SCIENCE	7 4,040.14	and i inited with
						Approved Issued
				DECIONAL		Approved, Issued
				REGIONAL		and Printed with
		FISHER		FORENSIC SCIENCE		No Active
20003463	10/8/2020	SCIENTIFIC CO	11 462 68C	LAB	\$ 4,848.14	Revisions
						Approved, Issued
				REGIONAL		and Printed with
		FISHER		FORENSIC SCIENCE		No Active
20003463	10/8/2020	SCIENTIFIC CO	11 462 68D	LAB	\$ 4,848.14	Revisions
					7 1,0 10121	
						Approved, Issued
				REGIONAL		
		FIGUED				and Printed with
		FISHER		FORENSIC SCIENCE		No Active
20003463	10/8/2020	SCIENTIFIC CO	11 462 68E	LAB	\$ 4,848.14	Revisions
			SEMPERME			
		GLOBECOM	D	REGIONAL		
		TECHNOLOGIES	SEMPERSUR	FORENSIC SCIENCE		
20003464	10/8/2020	INC	E	LAB	\$ 1,920.10	Unreleased
		CLEVELAND	TRAINING			
		AIRPORT	ROOM	GENERAL		
20003467	10/8/2020	HOSPITALITY	RENTAL	ELECTION	\$ 4,145.10	Unreleased
	-, -,	CLEVELAND	TRAINING		, ,= .5.=5	
		AIRPORT	ROOM	GENERAL		
20002467	10/0/2020				¢ / 1/F 10	Uprologged
20003467	10/8/2020	HOSPITALITY	RENTAL	ELECTION	\$ 4,145.10	Unreleased
		CLEVELAND	TRAINNG	OFNIED ::		
[AIRPORT	ROOM	GENERAL		
20003467	10/8/2020	HOSPITALITY	RENTAL	ELECTION	\$ 4,145.10	Unreleased

		l	Ī	I	I	I
		CLEVELAND	TRAINING			
		AIRPORT	ROOM	GENERAL		
20003467	10/8/2020	HOSPITALITY	RENTAL	ELECTION	\$ 4,145.10	Unreleased
		CLEVELAND	TRAINING			
		AIRPORT	ROOM	GENERAL		
20003467	10/8/2020	HOSPITALITY	RENTAL	ELECTION	\$ 4,145.10	Unreleased
		SPACEBOUND		BOE - CARES		
20003469	10/9/2020	INC	HEADSETS	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	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	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

			T			
			MICROSHIEL	US DEPT OF		
		MICROSHIELD3	D FOR FLEET	JUSTICE GRANT		Released, Needs
20003489	10/14/2020	60	VEHCL	SHERF	\$ 4,300.00	Approval
						Approved, Issued
			PCL 32 -			and Printed with
			SPRAGUE	R & B		No Active
20002402	10/14/2020	DICK CTDLICK			¢ 2 200 00	
20003493	10/14/2020	RICK STRUCK	ROAD	REGISTRATION TAX	\$ 2,200.00	Revisions
			ADVERISE			Approved, Issued
			HALLE			and Printed with
		ADVANCE OHIO	WAREHOUS			No Active
20003524	10/16/2020	MEDIA LLC	E	CAPITAL PROJECTS	\$ 1,381.12	Revisions
			POSTAGE			Approved, Issued
			OPEN			and Printed with
		WEEKLEY'S		HOSPITALIZATION-		No Active
20003525	10/16/2020	MAILING INC	T MAILER	SELF INSURANCE	\$ 1,558.53	Revisions
20003323	10/10/2020	WIN (IEIN O II VE	ID	SEEF HISOTOTIVEE	7 1,550.55	NCVISIO115
			ENVELOPES			
		WALKED CDOLLD		CENEDAL		
		WALKER GROUP		GENERAL		
20003530	10/19/2020	LLC	HOMES	ELECTION	\$ 2,844.70	Unreleased
			UOCAVA			
		WALKER GROUP	RETURN	GENERAL		
20003530	10/19/2020	LLC	ENVELOPES	ELECTION	\$ 2,844.70	Unreleased
			UOCAVA			
		WALKER GROUP		GENERAL		
20002520	10/19/2020		ENVELOPES	ELECTION	\$ 2,844.70	Unreleased
20003330	10/13/2020	LLC	LIVELOTES	LLLCTION	Ç 2,044.70	Officicased
						Approximal Interest
						Approved, Issued
						and Printed with
	_	ENCORE ONE	COMPRESSO		1	No Active
20003534	10/19/2020	LLC	R	CENTER	\$ 1,983.68	Revisions
						Approved, Issued
						and Printed with
		ENCORE ONE	CONSUMAB	DETENTION		No Active
20003534	10/19/2020		LES	CENTER	\$ 1,983.68	Revisions
	-,,	-	-	-	, ,====	5 5 5
						Approved, Issued
						and Printed with
		ENICODE ONE		DETENTION		
	40/60/0555	ENCORE ONE		DETENTION	4 4 5 5 5 5	No Active
20003534	10/19/2020	LLC	FEES	CENTER	\$ 1,983.68	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	LABOR	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
	10/19/2020	ENCORE ONE	R134A FREON	DETENTION CENTER	\$ 1,983.68	Approved, Issued and Printed with No Active Revisions
20003534		ENCORE ONE	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
						Approved, Issued and Printed with
		ENCORE ONE	SERVICE	DETENTION		No Active
20003537	10/19/2020	LLC	CALL	CENTER	\$ 1,187.65	Revisions
			10 X 10 FT			
		HOWLING	WHITE	BOARD OF		
	40/40/0000	PRINTING AND	CANOPY	ELECTIONS	4 0 00	
20003539	10/19/2020	PROMO INC	TENT	GRANTS	\$ 3,550.00	Unreleased
		HOWLING		BOARD OF		
		PRINTING AND	DELIVERY	ELECTIONS		
20003539	10/19/2020		CHARGE	GRANTS	\$ 3,550.00	Unreleased
			ORION	BOARD OF	•	
		INCLUSION	BALLOT	ELECTIONS		Released, Needs
20003540	10/19/2020	SOLUTIONS LLC	BOXES	GRANTS	\$ 2,780.20	Approval
				BOARD OF		
		INCLUSION	DELIVERY	ELECTIONS	4	Released, Needs
20003540	10/19/2020	SOLUTIONS LLC	CHARGE	GRANTS	\$ 2,780.20	Approval
						Approved, Issued
		MNJ	OCSS 2020:			and Printed with
			JABRA-	CUYAHOGA SUPP.		No Active
20003543	10/19/2020	DIRECT INC	HEADSETS	ENFORCEMENT AG	\$ 2,501.25	Revisions
			FOLDING			
		W B MASON CO	TABLE	BOE - CARES		
20003546	10/19/2020	INC	DOLLY	Election Grant	\$ 2,100.00	Unreleased
		EACTENIA:	WECCO	BOARD OF		
20002547	10/10/2020	FASTENAL	WESCO	ELECTIONS	¢ 1 605 55	Unrologeed
20003547	10/19/2020	CONFANT	CART	GRANTS	\$ 1,605.55	Unreleased
			CENTRIFUGE	MEDICAL		
			MAINTENAN			
20003553	10/20/2020	ADELSYS INC	CE	OPERATIONS	\$ 1,249.99	Unreleased
			BIOSAFETY			
		LABORATORY	CABINET	MEDICAL		
_ ا		CERTIFICATION	CERTIFICATI	EXAMINER-		Released, Needs
20003554	10/20/2020	SERVI	ON	OPERATIONS	\$ 1,812.00	Approval

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			FUME			
		LABORATORY	HOODS/FP	MEDICAL		
		LABORATORY	WM	MEDICAL		Dologood Needs
20002554	10/20/2020	CERTIFICATION	STATION	EXAMINER- OPERATIONS	\$ 1,812.00	Released, Needs
20003554	10/20/2020	SEKVI	CERTIFI DOWNDRAF	OPERATIONS	٦ 1,812.UU	Approval
		LABORATORY	T	MEDICAL		
		CERTIFICATION		EXAMINER-		Released, Needs
20003554	10/20/2020		N BENCH	OPERATIONS	\$ 1,812.00	Approval
20003331	10/20/2020	<u>JEITTI</u>	ABFT	OT ENVITORIS	7 1,012.00	приоча
			LABORATOR			Approved, Issued
		ANSI-ASQ NATL	Υ			and Printed with
			ACCREDITAT	FORENSIC SCIENCE		No Active
20003559	10/20/2020	во	ION	LAB	\$ 4,500.00	Revisions
	· ·					
						Approved, Issued
				REGIONAL		and Printed with
		FISHER	80000-	FORENSIC SCIENCE		No Active
20003562	10/20/2020	SCIENTIFIC CO	60317	LAB	\$ 1,323.06	Revisions
						Approved, Issued
				REGIONAL		and Printed with
		PHENOMENEX		FORENSIC SCIENCE		No Active
20003567	10/20/2020	INC	AJ0-9322	LAB	\$ 2,320.00	Revisions
				DECIONAL		Approved, Issued
		DUENIONAENIEV		REGIONAL		and Printed with
20002567	10/20/2020	PHENOMENEX	CLUDDING	FORENSIC SCIENCE	¢ 2 220 00	No Active
20003567	10/20/2020	INC	SHIPPING	LAB	\$ 2,320.00	Revisions
						Approved, Issued
		GOVERNMENT		REGIONAL		and Printed with
		SCIENTIFIC	70005-	FORENSIC SCIENCE		No Active
20003570	10/20/2020		20606	LAB	\$ 2,643.77	Revisions
	_0, _0, _0			·-	· -/0 10177	
						Approved, Issued
		GOVERNMENT		REGIONAL		and Printed with
		SCIENTIFIC	17926-	FORENSIC SCIENCE		No Active
20003570	10/20/2020		012105	LAB	\$ 2,643.77	Revisions
	. .			REGIONAL	<u> </u>	
		FISHER		FORENSIC SCIENCE		Released, Needs
20003571	10/20/2020	SCIENTIFIC CO	C4011-6W	LAB	\$ 2,120.72	Approval
				REGIONAL		
		FISHER		FORENSIC SCIENCE		Released, Needs
20003571	10/20/2020	SCIENTIFIC CO	6732.011	LAB	\$ 2,120.72	Approval

		•	•	·		
				REGIONAL		
		FISHER	HAZMAT-01-	FORENSIC SCIENCE		Released, Needs
20003571	10/20/2020	SCIENTIFIC CO	00099	LAB	\$ 2,120.72	Approval
	, ,			REGIONAL	. ,	
		FISHER	17926-	FORENSIC SCIENCE		Released, Needs
20003571	10/20/2020	SCIENTIFIC CO	152130	LAB	¢ 2 120 72	· ·
20003571	10/20/2020	SCIENTIFIC CO	152130	LAB	\$ 2,120.72	Approval
			SAMSUNG			Approved, Issued
			49" QB49R	WEB & MULTI-		and Printed with
		B & H FOTO	QBR	MEDIA		No Active
20003582	10/21/2020	ELECTRONICS	DISPLAY	DEVELOPMENT	\$ 1,487.94	Revisions
		UNITED	AUTOMOTIV			
		TOWING		MAINTENANCE		
20003583	10/21/2020		FAC	GARAGE	\$ 4,900.00	l Inreleased
20003383	10/21/2020	SERVICE INC	I AC	OANAOL	\$ 4,500.00	Officieased
		CANLEY	DODGE			
		GANLEY	DODGE			
		CHRYSLER JEEP		MAINTENANCE		
20003585	10/21/2020	DODGE INC	E PARTS	GARAGE	\$ 4,900.00	Unreleased
			WOOD FOR			
		MANUFACTURE	S-480 S481	SANITARY		
20003587	10/21/2020	RS WHOLESALE	TRAILERS	OPERATING	\$ 2,880.00	Unreleased
	, ,				. ,	
						Approved, Issued
			CUNDOV			and Printed with
		LIALL BUIDLIC	GUN BOX	A A INITENIA NICE		
		HALL PUBLIC	FOR 98-11	MAINTENANCE		No Active
20003588	10/21/2020	SAFETY CO	SHERIFF	GARAGE	\$ 1,316.09	Revisions
			DOG			
		NEXSTAR	LICENSE			
		BROADCASTING	ADVERTISIN			
20003589	10/21/2020	INC	G	DOG & KENNEL	\$ 4,850.00	Unreleased
				BOARD OF		
		W B MASON CO	MESH	ELECTIONS		
20003595	10/22/2020		CHAIRS	GRANTS	\$ 2,166.64	Unreleased
20003393	10/22/2020		CHAINS	OUVINIO	→ ∠,100.04	OTH CICASCU
		WESTERN		GENIED ::		
		STATES		GENERAL	l .	
20003597	10/22/2020	ENVELOPE	ENVELOPES	ELECTION	\$ 3,696.70	Unreleased
			BARRACUDA			
			LOAD			
		ACP	BALANCER			Released, Needs
20003605	10/23/2020	TECHNOLOGIES	APPLIANC	ADMINISTRATIVE	\$ 2,687.04	Approval
	, , ===			_	, ,	
		ACP				Released, Needs
20002605	10/22/2020		BBESAUDA E	ADMINISTRATIVE	\$ 2,687.04	•
20003005	10/23/2020	I ECHNOLOGIES	DDF34UDA-E	ADMINISTRATIVE	2,087.04 ډ	Approval

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		ACP				Released, Needs
20003605	10/23/2020	TECHNOLOGIES	BBF340DA-H	ADMINISTRATIVE	\$ 2,687.04	Approval
			RENEWAL	ELECTRONIC		
			SOFTWARE	VOTING		
20003608	10/23/2020	TELERIK INC	LICENSE	CONSULTATION	\$ 1,169.00	Unreleased
		W B MASON CO	36"	BOE - CARES		
20003609	10/23/2020	INC	STANCHION	Election Grant	\$ 1,338.60	Unreleased
		DODD CAMERA	NIKON Z6	BOE - CARES		
20003610	10/23/2020		CAMERA	Election Grant	\$ 2,443.90	Unreleased
	-, -, -				, , ,	
		DODD CAMERA	MOUNT	BOE - CARES		
20003610	10/23/2020		ADAPTER	Election Grant	\$ 2,443.90	Unreleased
20003010	10, 20, 2020	INDEPENDENCE	, ID, II I LIV	Licetion Grant	7 2,773.30	om cicasca
		OFFICE &		DETENTION		Released, Needs
20002614	10/26/2020		WASHER	CENTER	\$ 1,250.00	Approval
20003614	10/20/2020	DUSINESS	CRANE	CENTER	\$ 1,230.00	Approvai
			INSPECTION	CANUTARY		
	10/05/0000		FOR S-406/S-			
20003619	10/26/2020	ALT SALES CORP		OPERATING	\$ 1,300.00	
			DEODORAN	DETENTION		Released, Needs
20003625	10/26/2020		Т	CENTER	\$ 1,312.73	Approval
		W B MASON CO		DETENTION		Released, Needs
20003625	10/26/2020		Т	CENTER	\$ 1,312.73	Approval
		W B MASON CO		DETENTION		Released, Needs
20003625	10/26/2020		SHAMPOO	CENTER	\$ 1,312.73	Approval
		W B MASON CO		DETENTION		Released, Needs
20003625	10/26/2020		SOAP	CENTER	\$ 1,312.73	Approval
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	PAPER	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	PAPER	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020	INC	PAPER	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL		
20003635	10/28/2020		PAPER	ELECTION	\$ 4,283.06	Unreleased
		W B MASON CO		GENERAL	-	
20003635	10/28/2020		PAPER	ELECTION	\$ 4,283.06	Unreleased
1,100,000	-, -,	W B MASON CO	•	GENERAL	, ,	
20003635	10/28/2020		LABELS	ELECTION	\$ 4,283.06	Unreleased
	_0, _0, _0	W B MASON CO		GENERAL	,	
20003635	10/28/2020		LABELS	ELECTION	\$ 4,283.06	Unreleased
20003033	10, 20, 2020	W B MASON CO	LI (DLL)	GENERAL	7 7,203.00	om cicasca
20003635	10/28/2020		LABELS	ELECTION	\$ 4,283.06	Unrelessed
20003033	10/20/2020	IIVC	LADELS	LLLCTION	4,205.00	onneicaseu

W B MASON CO			· ·	1	, 		<u> </u>
W B MASON CO			W B MASON CO		GENERAL		
20003635 10/28/2020 INC	20003635	10/28/2020	INC	LABELS	ELECTION	\$ 4,283.06	Unreleased
W B MASON CO			W B MASON CO		GENERAL		
20003635 10/28/2020 INC	20003635	10/28/2020	INC	LABELS	ELECTION	\$ 4,283.06	Unreleased
W B MASON CO			W B MASON CO		GENERAL		
W B MASON CO	20003635	10/28/2020	INC	TONER	ELECTION	\$ 4,283.06	Unreleased
20003635 10/28/2020 INC		· ·				,	
Commonstrate Comm	20003635	10/28/2020		FOI DERS		\$ 4 283 06	Unreleased
20003635 10/28/2020 INC	2000000	10, 20, 2020		1 0 2 5 2 1 1 5		ψ 1,200.00	om creasea
W B MASON CO FOLDERS ELECTION \$ 4,283.06 Unreleased Unrele	20002625	10/28/2020		EOLDEDS		¢ 1 282 06	Unreleased
20003635 10/28/2020 INC	20003033	10/28/2020		TOLDERS		\$ 4,265.00	Officicased
W B MASON CO CALCULATO GENERAL R ELECTION \$ 4,283.06 Unreleased W B MASON CO PRINTER GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO PRINTER GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased GENERAL ELECTION \$ 4,283.06 Unreleased GENERAL ELECTION \$ 4,283.06 Unreleased W B MASON CO GENERAL ELECTION \$ 4,283.06 Unreleased G	20002625	10/20/2020		EOI DEDC		ć 4 202 oc	l landana d
20003635 10/28/2020 INC R ELECTION \$ 4,283.06 Unreleased Unreleased Unreleased W B MASON CO PRINTER RIBBON ELECTION \$ 4,283.06 Unreleased Unre	20003635	10/28/2020				\$ 4,283.06	Unreleased
W B MASON CO							
20003635 10/28/2020 INC RIBBON ELECTION \$ 4,283.06 Unreleased	20003635	10/28/2020				\$ 4,283.06	Unreleased
W B MASON CO							
20003635 10/28/2020 INC	20003635	10/28/2020	INC	RIBBON	ELECTION	\$ 4,283.06	Unreleased
W B MASON CO			W B MASON CO		GENERAL		
20003635 10/28/2020 INC	20003635	10/28/2020	INC	DUSTER	ELECTION	\$ 4,283.06	Unreleased
W B MASON CO PAPER ELECTION \$ 4,283.06 Unreleased					GENERAL		
W B MASON CO PAPER ELECTION \$ 4,283.06 Unreleased	20003635	10/28/2020	INC	DUSTER	ELECTION	\$ 4.283.06	Unreleased
20003635 10/28/2020 INC		-, -, -				, , , , ,	
W B MASON CO PAPER ELECTION \$ 4,283.06 Unreleased	20003635	10/28/2020		DΔDFR		\$ 4 283 06	l Inreleased
20003635 10/28/2020 INC	20003033	10/20/2020		17(1 E1(γ 4,203.00	omercuseu
W B MASON CO	20002625	10/29/2020		DADED		¢ 1 202 06	Unrologged
20003635 10/28/2020 INC	20003033	10/28/2020		PAPEN		\$ 4,265.00	Officieaseu
W B MASON CO	20002625	40/20/2020		D 4 D 5 D		¢ 4 202 06	
20003635 10/28/2020 INC	20003635	10/28/2020		PAPER		\$ 4,283.06	Unreleased
W B MASON CO GENERAL \$ 4,283.06 Unreleased W B MASON CO GENERAL \$ 1,203.60 Unreleased W B MASON CO RUBBERBAN GENERAL \$ 1,203.60 Unreleased W B MASON CO SANITIZER SANITIZER SONITIZER SANITIZER SONITIZER							
20003635 10/28/2020 INC	20003635	10/28/2020		PAPER		\$ 4,283.06	Unreleased
W B MASON CO GENERAL \$ 4,283.06 Unreleased W B MASON CO BINDER GENERAL \$ 1,203.60 Unreleased W B MASON CO RUBBERBAN GENERAL \$ 1,203.60 Unreleased SANITIZER SANITIZER SONITIZER SONITI							
20003635 10/28/2020 INC PAPER ELECTION \$ 4,283.06 Unreleased 20003635 10/28/2020 INC PAPER ELECTION \$ 4,283.06 Unreleased 20003636 10/28/2020 INC CLIPS ELECTION \$ 1,203.60 Unreleased 20003636 10/28/2020 INC PAPER ELECTION \$ 1,203.60 Unreleased 20003637 10/28/2020 INC DS ELECTION \$ 1,203.60 Unreleased 20003637 10/28/2020 INC DS ELECTION \$ 4,722.52 Unreleased 20003637 10/28/2020 INC STAND Election Grant \$ 4,722.52 Unreleased	20003635	10/28/2020		PAPER		\$ 4,283.06	Unreleased
W B MASON CO			W B MASON CO		GENERAL		
20003635 10/28/2020 INC PAPER ELECTION \$ 4,283.06 Unreleased 20003636 10/28/2020 INC CLIPS ELECTION \$ 1,203.60 Unreleased 20003636 10/28/2020 INC PAPER ELECTION \$ 1,203.60 Unreleased 20003636 10/28/2020 INC PAPER ELECTION \$ 1,203.60 Unreleased 20003636 10/28/2020 INC PAPER ELECTION \$ 1,203.60 Unreleased 20003636 10/28/2020 INC DS ELECTION \$ 1,203.60 Unreleased SANITIZER ZORO TOOLS DISPENSER BOE - CARES \$ 4,722.52 Unreleased 20003637 10/28/2020 INC STAND Election Grant \$ 4,722.52 Unreleased	20003635	10/28/2020	INC	PAPER	ELECTION	\$ 4,283.06	Unreleased
W B MASON CO			W B MASON CO		GENERAL		
W B MASON CO	20003635	10/28/2020	INC	PAPER	ELECTION	\$ 4,283.06	Unreleased
20003636 10/28/2020 INC CLIPS ELECTION \$ 1,203.60 Unreleased 20003636 10/28/2020 INC PAPER ELECTION \$ 1,203.60 Unreleased 20003636 10/28/2020 INC PAPER ELECTION \$ 1,203.60 Unreleased 20003636 10/28/2020 INC PAPER ELECTION \$ 1,203.60 Unreleased 20003636 10/28/2020 INC DS ELECTION \$ 1,203.60 Unreleased SANITIZER ZORO TOOLS DISPENSER BOE - CARES STAND Election Grant \$ 4,722.52 Unreleased BOB BARKER CO FORENSIC SCIENCE FORENSIC SCIENCE FORENSIC SCIENCE				BINDER			
W B MASON CO	20003636	10/28/2020				\$ 1.203.60	Unreleased
20003636 10/28/2020 INC PAPER ELECTION \$ 1,203.60 Unreleased 20003636 10/28/2020 INC PAPER ELECTION \$ 1,203.60 Unreleased 20003636 10/28/2020 INC DS ELECTION \$ 1,203.60 Unreleased 20003636 10/28/2020 INC DS ELECTION \$ 1,203.60 Unreleased SANITIZER SANITIZER DISPENSER BOE - CARES Unreleased 20003637 10/28/2020 INC STAND Election Grant \$ 4,722.52 Unreleased BOB BARKER CO FORENSIC SCIENCE FORENSIC SCIENCE FORENSIC SCIENCE Telection Grant Telection Gr		-,,		_		, ,=====	
W B MASON CO GENERAL	20003636	10/28/2020		PAPFR		\$ 1 203 60	Unreleased
20003636 10/28/2020 INC PAPER ELECTION \$ 1,203.60 Unreleased 20003636 10/28/2020 INC DS ELECTION \$ 1,203.60 Unreleased 20003637 10/28/2020 INC DISPENSER BOE - CARES \$ 4,722.52 Unreleased 20003637 10/28/2020 INC STAND Election Grant \$ 4,722.52 Unreleased BOB BARKER CO FORENSIC SCIENCE \$ 4,722.52 Unreleased	20003030	10, 20, 2020		. / \ - \		7 1,200.00	om cicasca
W B MASON CO	20002626	10/20/2020		DADED		¢ 1 202 60	Unrologod
20003636 10/28/2020 INC DS ELECTION \$ 1,203.60 Unreleased SANITIZER ZORO TOOLS DISPENSER BOE - CARES \$ 4,722.52 Unreleased 20003637 10/28/2020 INC STAND Election Grant \$ 4,722.52 Unreleased BOB BARKER CO FORENSIC SCIENCE \$ 4,722.52 Unreleased	20003030	10/20/2020				7 1,203.00	Omeleased
SANITIZER ZORO TOOLS DISPENSER BOE - CARES 20003637 10/28/2020 INC STAND Election Grant \$ 4,722.52 Unreleased BOB BARKER CO FORENSIC SCIENCE	20002626	10/20/2020				ć 4 202 CC	l landle
ZORO TOOLS DISPENSER BOE - CARES 20003637 10/28/2020 INC STAND Election Grant \$ 4,722.52 Unreleased BOB BARKER CO FORENSIC SCIENCE	20003636	10/28/2020	INC		ELECTION	\$ 1,203.60	unreleased
20003637 10/28/2020 INC STAND Election Grant \$ 4,722.52 Unreleased BOB BARKER CO FORENSIC SCIENCE							
BOB BARKER CO FORENSIC SCIENCE							
	20003637	10/28/2020		STAND		\$ 4,722.52	Unreleased
20003645 10/28/2020 INC ZDGP-350-S LAB \$ 2,695.00 Unreleased			BOB BARKER CO		FORENSIC SCIENCE		
	20003645	10/28/2020	INC	ZDGP-350-S	LAB	\$ 2,695.00	Unreleased

		DOD DARKED CO	7DCD 250	EODENICIO COIENICE		
20002645	40/20/2020	BOB BARKER CO		FORENSIC SCIENCE	¢ 2.605.00	
20003645	10/28/2020		М	LAB	\$ 2,695.00	Unreleased
	10/00/0000	BOB BARKER CO		FORENSIC SCIENCE	4 0 60= 00	
20003645	10/28/2020		ZDGP-350-L	LAB	\$ 2,695.00	Unreleased
		BOB BARKER CO		FORENSIC SCIENCE		
20003645	10/28/2020		XL	LAB	\$ 2,695.00	Unreleased
		BOB BARKER CO		FORENSIC SCIENCE		
20003645	10/28/2020	INC	XS	LAB	\$ 2,695.00	Unreleased
			HD COTTON			
		W W GRAINGER	SUPER LOOP			Released, Needs
20003651	10/29/2020	INC	MOP HEADS	JAIL OPERATIONS	\$ 3,211.20	Approval
		FISHER				Released, Needs
20003653	10/29/2020	SCIENTIFIC CO	19-500-866	CORONER'S LAB	\$ 2,334.00	Approval
		FISHER				Released, Needs
20003653	10/29/2020	SCIENTIFIC CO	19-500-868	CORONER'S LAB	\$ 2,334.00	Approval
						Released, Needs
20003654	10/29/2020	LABSOURCE INC	532378	CORONER'S LAB	\$ 2,045.25	Approval
		DIVERSA				
		MEDICAL				Released, Needs
20003657	10/29/2020	SUPPLY	1860	CORONER'S LAB	\$ 4,333.50	Approval
		DIVERSA				
		MEDICAL	5630 ADE-			Released, Needs
20003657	10/29/2020	SUPPLY	PU	CORONER'S LAB	\$ 4,333.50	Approval
	-, -, -	DIVERSA			, , , , , , , , , , , ,	1-1
		MEDICAL				Released, Needs
20003657	10/29/2020		SHIPPING	CORONER'S LAB	\$ 4,333.50	Approval
		00.12.			+ 1,000.00	7 (pp. 6 ta.
			STROBE			Approved, Issued
			LIGHTS/RAC			and Printed with
		HALL PUBLIC	K FOR NEW			No Active
20003658	10/29/2020		TRUCK	COUNTY AIRPORT	\$ 1,903.08	Revisions
20003038	10/23/2020	COLLEGE OF	THOCK	REGIONAL	7 1,505.00	110113
		AMERICAN		FORENSIC SCIENCE		
20003650	10/20/2020	PATHOLOGIS	AL1	LAB	\$ 1 525 Q1	Unreleased
20003039	10/23/2020	COLLEGE OF	VLT	REGIONAL	۲ ۲ ,٫٫٫۰٫۲	Officicaseu
		AMERICAN		FORENSIC SCIENCE		
20002650	10/20/2020	PATHOLOGIS	FTC	LAB	¢ / E2E 01	Unreleased
20003039	10/23/2020	COLLEGE OF	110	REGIONAL	۶ 4 ,೨၁೨.۶۱	omereaseu
		AMERICAN		FORENSIC SCIENCE		
20002650	10/20/2020		T		¢ 4 525 04	Unrolessed
20003659	10/29/2020	PATHOLOGIS	Т	LAB	۶ 4,555.91	Unreleased
		COLLEGE OF		REGIONAL		
2002255	40/20/2022	AMERICAN	DARE	FORENSIC SCIENCE	ć 4 505 01	
20003659	10/29/2020	PATHOLOGIS	PARF	LAB	\$ 4,535.91	Unreleased

			T	1	1	1
			FUEL			
		COLLEGE OF	SURCHARGE	REGIONAL		
		AMERICAN	(PARENTAG	FORENSIC SCIENCE		
20003659	10/29/2020	PATHOLOGIS	E)	LAB	\$ 4,535.91	Unreleased
			FUEL			
		COLLEGE OF	SURCHARGE	REGIONAL		
		AMERICAN	(TOXICOLOG	FORENSIC SCIENCE		
20003659	10/29/2020	PATHOLOGIS	Y)	LAB	\$ 4,535.91	Unreleased
		HELMANS	17-65			
		RADIATOR	RADIATOR			
20003660	10/29/2020	SERVICE	REPAIR	YORK YARD	\$ 1,195.00	Unreleased
	-, -, -	AABACO			, ,	Released, Needs
20003661	10/29/2020		9780	CORONER'S LAB	\$ 1,209.00	Approval
	,,	AABACO	3,30		, _,	Released, Needs
20003661	10/29/2020		10167	CORONER'S LAB	\$ 1,209.00	Approval
2000001	10, 23, 2020	AABACO	10107	CONCINENT END	ψ 1,203.00	Released, Needs
20003661	10/29/2020		SHIPPING	CORONER'S LAB	\$ 1,209.00	Approval
20003001	10/23/2020	12/3/10	3111111110	CONONERSEAD	Ţ 1,203.00	πρρισταί
		INDUSTRIAL	VEHICLE			
		SAFETY	SAFETY	SANITARY		
20003662	10/20/2020	PRODUCTS INC	PRODUCTS	OPERATING	\$ 2,368.50	Unrologed
20003002	10/23/2020	r RODOCIS INC	T NODOCIS	BOARD OF	7 2,308.30	Officieased
		MG SCIENTIFIC	ISOPROPYL	ELECTIONS		
20002690	10/29/2020		ALCOHOL 70		\$ 3,655.00	Unrologicad
20003080	10/29/2020	INC	ALCOHOL 70	BOARD OF	\$ 3,655.00	Officieased
		NAC SCIENITIFIC	DELIVERY	ELECTIONS		
20002680	10/20/2020	MG SCIENTIFIC			¢ 2.655.00	Unrologged
20003680	10/29/2020	INC	CHARGE	GRANTS	\$ 3,655.00	Unreleased
		DDEMMED	CLEAD			Approved, Issued
		PREMIER	CLEAR	055105 05 7115		and Printed with
	10/00/0000	MEDICAL	PLASTIC	OFFICE OF THE	4 0 0-	No Active
20003683	10/29/2020	SUPPLIES	BOTTLE	DIRECTOR	\$ 3,755.95	Revisions
						Approved, Issued
		PREMIER	BOX WIPES			and Printed with
		MEDICAL	BABY	OFFICE OF THE		No Active
20003683	10/29/2020	SUPPLIES	ORGANIZER	DIRECTOR	\$ 3,755.95	Revisions
						Approved, Issued
		PREMIER				and Printed with
		MEDICAL		OFFICE OF THE		No Active
20003683	10/29/2020		SHIPPING	DIRECTOR	\$ 3,755.95	Revisions
		MNJ				
		TECHNOLOGIES	BE3	IT		Released, Needs
20003686	10/29/2020	DIRECT INC	WEBCAM	ADMINISTRATION	\$ 3,250.00	Approval

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				REGIONAL		
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	A117-50	LAB	\$ 3,990.65	Approval
				REGIONAL		
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	D151-4	LAB	\$ 3,990.65	Approval
				REGIONAL	. ,	
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	W6-4	LAB	\$ 3,990.65	Approval
20003003	10,30,2020	SCIEIVIII IC CO		REGIONAL	7 3,330.03	πρρισται
		FISHER		FORENSIC SCIENCE		Released, Needs
20002690	10/20/2020	SCIENTIFIC CO	A955-4	LAB	\$ 3,990.65	Approval
20003089	10/30/2020	SCIENTIFIC CO	A955-4	REGIONAL	\$ 5,990.05	Approvai
		FIGUED				Bulanced Name
	10/00/0000	FISHER		FORENSIC SCIENCE	4 0 000 05	Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	B416-4	LAB	\$ 3,990.65	Approval
				REGIONAL		
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	H306-4	LAB	\$ 3,990.65	Approval
				REGIONAL		
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	A456-4	LAB	\$ 3,990.65	Approval
				REGIONAL		
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	E196SK-4	LAB	\$ 3,990.65	Approval
				REGIONAL		
		FISHER		FORENSIC SCIENCE		Released, Needs
20003689	10/30/2020	SCIENTIFIC CO	A929-4	LAB	\$ 3,990.65	Approval
		00.2			φ 0,000.00	7 (pp. 6 ta.
			CJFS			
			2020:ACE			
		ACE TAXI	TAXI-NON-	CLIENT SUPPORT		
20002605	10/20/2020				¢ 4 266 07	l la vala a a a d
20003695	10/30/2020	SERVICE INC	EMERGENCY	SVCS	\$ 1,266.87	Unreleased
			11"			
			PRESSURE			
			SEAL			Approved, Not
			TRIFOLD			Issued with No
20003711	10/30/2020	RR DONNELLEY	FORMS	LEGAL	\$ 3,362.00	Active Revisions
		BUCKEYE				
		POWER SALES		SANITARY		Released, Needs
20002991	9/1/2020	COMPANY	SANITARY	OPERATING	3,200.00	Approval
						Approved, Issued
			Cases,	REGIONAL		and Printed with
		FISHER	Fisherbrand	FORENSIC SCIENCE		No Active
20002994	9/1/2020	SCIENTIFIC CO	Petri Dishe	LAB	4,076.30	Revisions
2002334	3, 1, 2020	15 5.2 10 00		<u> </u>	.,070.00	1.107.0.0.10

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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 , El	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

20003003	9/1/2020	CERILLIANT CORPORATION	(-)-delta9- THC	REGIONAL FORENSIC SCIENCE LAB	2,289.10	Approved, Issued and Printed with No Active Revisions
20003003	9/1/2020	CERILLIANT CORPORATION	(-)-delta9- THC-D3	REGIONAL FORENSIC SCIENCE LAB	2,289.10	Approved, Issued and Printed with No Active Revisions
20003003	9/1/2020	CERILLIANT CORPORATION	shipping cost	REGIONAL FORENSIC SCIENCE LAB	2,289.10	Approved, Issued and Printed with No Active Revisions
20003006	9/1/2020	MADISON DEVELOPMENT CONSULTING	August 2020 Parking	GENERAL ELECTION	1,750.00	Approved, Issued and Printed with No Active Revisions
20003010	9/1/2020	SOUTHERN COMPUTER WAREHOUSE	Mfp# - FZ- CZ009VM	MAINTENANCE GARAGE	4,999.94	Approved, Issued and Printed with No Active Revisions
20003011	9/1/2020	SHERPA GOVERNMENT SOLUTIONS LL	2020 MAINTENAN CE	MAINFRAME OPERATION SERVICES	2,601.00	Approved, Issued and Printed with No Active Revisions
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		REGIONAL FORENSIC SCIENCE LAB	1,931.77	Approved, Issued and Printed with No Active Revisions
20003024	9/2/2020	LEICA MICROSYSTEMS INC	Active Flo Routine Loose, Whit	REGIONAL FORENSIC SCIENCE LAB	1,931.77	Approved, Issued and Printed with No Active Revisions

20003024	9/2/2020	LEICA MICROSYSTEMS INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	1,931.77	Approved, Issued and Printed with No Active Revisions
20003026	9/2/2020	COLLABORATIV E TESTING SERVICES	Forensic Biology Proficiency T	REGIONAL FORENSIC SCIENCE LAB	4,965.00	Approved, Issued and Printed with No Active Revisions
20003026	9/2/2020	COLLABORATIV E TESTING SERVICES	Forensic Biology Proficiency T	CORONER'S LAB	4,965.00	Approved, Issued and Printed with No Active Revisions
20003026	9/2/2020	COLLABORATIV E TESTING SERVICES	Forensic Biology Proficiency T	CORONER'S LAB	4,965.00	Approved, Issued and Printed with No Active Revisions
20003037	9/2/2020	SHUTTLERS APPAREL INC	safety equipment	INTERNET CRIMES AGAINST CHILDR	1,105.00	Approved, Issued and Printed with No Active Revisions
20003037	9/2/2020	SHUTTLERS APPAREL INC	safety equipment	INTERNET CRIMES AGAINST CHILDR	1,105.00	Approved, Issued and Printed with No Active Revisions
20003039	9/2/2020	SPIDER DIV OF SAFEWORKS LLC	MOD PLAT ASSY 10' WOOD DECK 1	CENTRALIZED CUSTODIAL SERVICES SANITARY	2,467.50	Unreleased
20003040	9/3/2020	SAMSEL SUPPLY	SPA-S	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

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	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		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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
					,	
						Approved, Issued
		GOVERNMENT	Featherbran	REGIONAL		and Printed with
		SCIENTIFIC	d Sterile	FORENSIC SCIENCE		No Active
20003050	9/3/2020	SOURCE	Disposabl	LAB	2,119.26	Revisions
						Approved, Issued
		GOVERNMENT	Spin-X	REGIONAL		and Printed with
	- 1- 1	SCIENTIFIC	Centrifuge	FORENSIC SCIENCE		No Active
20003050	9/3/2020	SOURCE	Tube insert	LAB	2,119.26	Revisions
						Ammanad Jasuad
		GOVERNMENT		REGIONAL		Approved, Issued and Printed with
		SCIENTIFIC	Xmas Tree	FORENSIC SCIENCE		No Active
20003050	9/3/2020		Stain	LAB	2,119.26	Revisions
20003030	3/3/2020	JOOKEL	Stairi	LAD	2,113.20	REVISIONS
						Approved, Issued
		GOVERNMENT		REGIONAL		and Printed with
		SCIENTIFIC	0.5ml Sterile	FORENSIC SCIENCE		No Active
20003050	9/3/2020		PD-Tip II	LAB	2,119.26	Revisions
	, ,		'		,	
						Approved, Issued
				REGIONAL		and Printed with
		FISHER	Sharp	FORENSIC SCIENCE		No Active
20003051	9/3/2020	SCIENTIFIC CO	containers	LAB	1,260.04	Revisions
						Approved, Issued
			XL Labcoats			and Printed with
		FISHER	(each case	FORENSIC SCIENCE		No Active
20003051	9/3/2020	SCIENTIFIC CO	has 30)	LAB	1,260.04	Revisions
			Ciob out:			Ammanadalassa
			Fisherbrand	DECIONAL		Approved, Issued
		EISHED	SMS Labcoats	REGIONAL FORENSIC SCIENCE		and Printed with No Active
20003051	Q/2/2020	FISHER SCIENTIFIC CO	white	LAB	1,260.04	Revisions
20003031	<i>3</i> /3/2020	SCILIVITFIC CO	WIIILE	LAD	1,200.04	I/CAISIO[12
						Approved, Issued
			Autoclave	REGIONAL		and Printed with
		FISHER	Bags	FORENSIC SCIENCE		No Active
20003051	9/3/2020	SCIENTIFIC CO	(100/pkg)	LAB	1,260.04	Revisions

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

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Not
		WARRENSVILLE	Wednesday	GENERAL		Issued with No
20003064	9/4/2020	HEIGHTS	9-16 PEO	ELECTION	1,350.00	Active Revisions
						Approved, Not
		WARRENSVILLE	Friday 9-18	GENERAL		Issued with No
20003064	9/4/2020	HEIGHTS	PEO	ELECTION	1,350.00	Active Revisions
						Approved, Not
		WARRENSVILLE	Thursday 9-	GENERAL		Issued with No
20003064	9/4/2020		24 VLM	ELECTION	1,350.00	Active Revisions
	37 .7 = 0 = 0					redire Reviews
						Approved, Not
		WARRENSVILLE	Monday 9-	GENERAL		Issued with No
20003064	9/4/2020		28 PEO	ELECTION	1,350.00	Active Revisions
20003004	3/4/2020	I	20110	LLLCTION	1,330.00	Active Revisions
						Approved, Not
		WARRENSVILLE	Modesday	GENERAL		Issued with No
20002064	0/4/2020		Wednesday		1 350 00	
20003064	9/4/2020	HEIGHTS	9-30 PEO	ELECTION	1,350.00	Active Revisions
						Approved, Not
	- / - /		Thursday 10-			Issued with No
20003064	9/4/2020	HEIGHTS	8 PEO	ELECTION	1,350.00	Active Revisions
						Approved, Not
		WARRENSVILLE				Issued with No
20003064	9/4/2020	HEIGHTS	12 VLM	ELECTION	1,350.00	Active Revisions
						Approved, Not
		WARRENSVILLE	Wednesday	GENERAL		Issued with No
20003064	9/4/2020	HEIGHTS	10-14 PEO	ELECTION	1,350.00	Active Revisions
			1			
						Approved, Issued
		TEC				and Printed with
		COMMUNICATI	Mfp# - CP-			No Active
20003078	9/4/2020	ONS INC	8832-K9	JAIL OPERATIONS	2,160.00	Revisions
			Mfp# - CON-			Approved, Issued
		TEC	SNT-			and Printed with
		COMMUNICATI	СРК8832К (1			No Active
20003078	9/4/2020	ONS INC	YR)	JAIL OPERATIONS	2,160.00	Revisions
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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			Training			
		GRACE	Room			Approved, Not
		CHRISTIAN &	Rental 11	GENERAL		Issued with No
20003087	9/8/2020	MISSIONARY A	days	ELECTION	1,760.00	Active Revisions
						Approved, Not
			Election	GENERAL		Issued with No
20003089	9/8/2020	CBS OUTDOOR	Marketing	ELECTION	5,000.00	Active Revisions
			Diemert -		*	
		DANIEL A	Medical -	RISK MGMT		Released, Needs
20003092	9/8/2020	DIEMERT	STTL	SETTLEMENTS	1,467.54	Approval
	2,2,22					1 10 10 10 10 10 10 10 10 10 10 10 10 10
		INDY	R&B - Dowel			
		EQUIPMENT &	Drilling	BRIDGE MAIN, &		
20003099	9/8/2020	SUPPLY INC	Machine	INSPECT.	2,675.80	Unreleased
20003033	3/0/2020	JOIT ET INC	2019	INST LCT.	2,073.00	Officicasca
		GONGWER	GONGWER			
		NEWS SERVICE	SUBSCRIPTI	COUNTY		Released, Needs
20002102	0/0/2020				2 000 00	· ·
20003103	9/8/2020	INC	ON	EXECUTIVE	3,000.00	Approval
						Amman and Januard
		NODEOU				Approved, Issued
		NORFOLK	Cedar Rd Br			and Printed with
	- 1- 1	SOUTHER	02.39 (No.	R & B		No Active
20003109	9/9/2020	RAILWAY CO	229)	REGISTRATION TAX	4,988.90	Revisions
		BLUE CHIP	CJFS 2020:			
		BROADCASTING				Released, Needs
20003115	9/10/2020	LTD	Radio sp	WORK FIRST SVCS	2,360.00	Approval
						Approved, Issued
			Analog	REGIONAL		and Printed with
		FISHER	Vortex	FORENSIC SCIENCE		No Active
20003117	9/10/2020	SCIENTIFIC CO	Mixer	LAB	4,740.42	Revisions
						Approved, Issued
			Disposable	REGIONAL		and Printed with
		FISHER	Borosilicate	FORENSIC SCIENCE		No Active
20003117	9/10/2020	SCIENTIFIC CO	Glass	LAB	4,740.42	Revisions
						Approved, Issued
			50 mL	REGIONAL		and Printed with
		FISHER	Fisherbrand	FORENSIC SCIENCE		No Active
20003117	9/10/2020	SCIENTIFIC CO	Tubes with S		4,740.42	Revisions
	5, 10, 2020	23.2.11111000	. 4.253 171611 3		.,, 10.72	

		1		1		1
		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20002044	0/2/2020				4 402 05	·
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approvai
						Approved, Issued
			Eppendorf	REGIONAL		and Printed with
		FISHER		FORENSIC SCIENCE		No Active
20003117	9/10/2020	SCIENTIFIC CO	Tips	LAB	4,740.42	Revisions
						Approved, Issued
			Eppendorf	REGIONAL		and Printed with
		FISHER	eqTIPS Filter	FORENSIC SCIENCE		No Active
20003117	9/10/2020	SCIENTIFIC CO	Tips	LAB	4,740.42	Revisions
						Approved, Issued
			Disposable	REGIONAL		and Printed with
		FISHER	Borosilicate	FORENSIC SCIENCE		No Active
20003117	9/10/2020	SCIENTIFIC CO	Glass	LAB	4,740.42	Revisions
						Approved, Issued
			VistaLab	REGIONAL		and Printed with
		FISHER	Technologie	FORENSIC SCIENCE		No Active
20003117	9/10/2020	SCIENTIFIC CO	s Ovation	LAB	4,740.42	Revisions
	· · ·					
						Approved, Issued
				REGIONAL		and Printed with
		FISHER	Eppendorf	FORENSIC SCIENCE		No Active
20003117	9/10/2020	SCIENTIFIC CO	eqTIPS	LAB	4,740.42	Revisions
	-,,				.,	
						Approved, Issued
			Disposable	REGIONAL		and Printed with
		FISHER	Serological	FORENSIC SCIENCE		No Active
20003117	9/10/2020	SCIENTIFIC CO	Pipets	LAB	4,740.42	Revisions
20003117	3, 10, 2020	35.2.1111116 60	•	URBAN AREA	1,7 70.72	1.041515115
		ADVANCE OHIO	ray	SECURITY		
20003118	9/10/2020	MEDIA LLC	Processors	INITIATIV	1 001 00	Unreleased
20003116	3/ 10/ 2020	IVILDIA LLC	ADVERT	II VIII AII V	1,001.00	Officieaseu
			PORTABLE X-			
		ADVANCE OHIO	RAY	STATE HOMELAND		
20003119	0/10/2020	MEDIA LLC	TABLETS	SECURITY PROJE	1,001.00	Unreleased
20003119	2/ 10/ 2020	IVIEDIA LLC	IADLEIS	SECURIT PRUJE	1,001.00	onneieaseu
						Approved, Issued
			Porocilianta	DECIONAL		1
		NAC SCIENTIFIC		REGIONAL		and Printed with
20002420	0/40/2020	MG SCIENTIFIC	Glass Tubes	FORENSIC SCIENCE	2 742 22	No Active
20003120	9/10/2020	IINC	with	LAB	3,712.32	Revisions

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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	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	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	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	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	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

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Not
		DARLING FIRE &	X-large	BOE - CARES		Issued with No
20003155	9/14/2020	SAFETY CO	safety vests	Election Grant	1,540.00	Active Revisions
			disenfectant			
		DUNN	/cleaner			Released, Needs
20003156	9/14/2020	HARDWARE	70% alcoh	JAIL OPERATIONS	1,247.36	Approval
				CENTRALIZED		
		PHILLIP	Frame for	CUSTODIAL		
20003157	9/14/2020	PARENTE	Purchas	SERVICES	4,950.00	Unreleased
						Approved, Issued
			The Office			and Printed with
			of Reentry	HHS- OFFICE OF		No Active
20003158	9/14/2020	TRACKBILL LLC	would li	REENTRY	3,000.00	Revisions
		SBC	sandisk			
	- 4 4	TECHNOLOGY	usb3.0			Released, Needs
20003164	9/14/2020	PARTNERS INC	flashdrive	JAIL OPERATIONS	1,068.60	Approval
		60.6				
		SBC	sandisk usb			
20002464	0/44/2020	TECHNOLOGY	3.0 flash	LAU ODEDATIONS	1 050 50	Released, Needs
20003164	9/14/2020	PARTNERS INC	drive	JAIL OPERATIONS	1,068.60	Approval
		60.6				
		SBC	sandisk usb			Dalassad Nasada
200024.64	0/44/2020	TECHNOLOGY	3.0	LAU ODEDATIONS	1 000 00	Released, Needs
20003164	9/14/2020	PARTNERS INC	flashdrive	JAIL OPERATIONS	1,068.60	Approval
		CDC	lei a cata a			
		SBC	kingston			Pologgod Noods
20002164	0/14/2020	TECHNOLOGY	data	IAII ODEDATIONS	1 069 60	Released, Needs
20003164	9/ 14/ 2020	PARTNERS INC	traveler usb	JAIL OPERATIONS	1,068.60	Approval
		SBC	SanDisk USB			
		TECHNOLOGY	3.0 flash			Released, Needs
20003164	9/1//2020	PARTNERS INC	drive	JAIL OPERATIONS	1,068.60	Approval
20003104	J/ 14/ 2020	I ANTINLIS INC	urive	JAIL OF LIVATIONS	1,000.00	Αρριοναι
						Approved, Issued
			Block Style			and Printed with
		ARIES	Hair Brush;	DETENTION		No Active
20003166	9/14/2020	DISTRIBUTION	12 per	CENTER	3,123.51	Revisions
20003100	3/ 14/ 2020	אוטווטטואוכוט	TZ hci	CLIVILIN	3,123.31	IVENISIONS

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		ΔΕΤΝΙΔ	Cnoo-o	COVID 10 CARES		Dologod Noods
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
			Roll Towels-			and Printed with
		ARIES	Color_white	DETENTION		No Active
20003166	9/14/2020	DISTRIBUTION	; 8" x	CENTER	3,123.51	Revisions
						Approved, Issued
			Toilet Seat			and Printed with
		ARIES	Covers-250	DETENTION		No Active
20003166	9/14/2020	DISTRIBUTION	per box	CENTER	3,123.51	Revisions
20003100	3/ 14/ 2020	DISTRIBUTION	per box	CENTER	3,123.31	INCVISIONS
						Approved Issued
			Trash Liners		1	Approved, Issued
						and Printed with
		ARIES	33 X 39;	DETENTION		No Active
20003166	9/14/2020	DISTRIBUTION	Color-Bl	CENTER	3,123.51	Revisions
						Approved, Issued
			Trash Liners;			and Printed with
		ARIES	38 X 58;	DETENTION		No Active
20003166	9/14/2020	DISTRIBUTION	Color-B	CENTER	3,123.51	Revisions
			Hand			Approved, Issued
		SBC	Sanitizer,			and Printed with
		TECHNOLOGY	Cartridge	DETENTION		No Active
20003168	0/14/2020	PARTNERS INC	Refi	CENTER	2,133.50	Revisions
20003108	9/14/2020	PARTINERS INC	Kell	CENTER	2,133.30	REVISIONS
						A managed language
		cn c	.			Approved, Issued
		SBC	Playing		1	and Printed with
		TECHNOLOGY	Cards - 12	DETENTION		No Active
20003170	9/14/2020	PARTNERS INC	packs per c	CENTER	1,097.52	Revisions
						Approved, Issued
		SBC	Bingo game		1	and Printed with
		TECHNOLOGY	with cage,	DETENTION		No Active
20003170	9/14/2020	PARTNERS INC	cards, a	CENTER	1,097.52	Revisions
						Approved, Issued
		SBC	Cardstock -			and Printed with
		TECHNOLOGY	90lb/250	DETENTION		No Active
20002170	0/14/2020		-		1 007 53	
20003170	9/14/2020	PARTNERS INC	sheet cou	CENTER	1,097.52	Revisions

		AETNA	Sneeze	COVID-19 CARES		Pologged Noods
20003044	0/2/2020	PLASTICS CORP			4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
		SBC				and Printed with
		TECHNOLOGY	Checkers	DETENTION		No Active
20003170	9/14/2020	PARTNERS INC	Board Game	CENTER	1,097.52	Revisions
						Approved, Issued
		SBC				and Printed with
		TECHNOLOGY	Chess Board	DETENTION		No Active
20003170	9/14/2020	PARTNERS INC	Game	CENTER	1,097.52	Revisions
	57 = 37 = 5 = 5				_,;;;	
						Approved, Issued
		SBC	Colored			and Printed with
		TECHNOLOGY	Pencils - 24	DETENTION		No Active
20003170	0/14/2020				1 007 52	
20003170	9/14/2020	PARTNERS INC	packs of	CENTER	1,097.52	Revisions
						A
						Approved, Issued
		SBC	Crayons - 12			and Printed with
		TECHNOLOGY	packs per	DETENTION		No Active
20003170	9/14/2020	PARTNERS INC	case	CENTER	1,097.52	Revisions
						Approved, Issued
		SBC				and Printed with
		TECHNOLOGY	Dominoes	DETENTION		No Active
20003170	9/14/2020	PARTNERS INC	game	CENTER	1,097.52	Revisions
						Approved, Issued
		SBC	Markers - 12			and Printed with
		TECHNOLOGY	packs per	DETENTION		No Active
20003170	9/14/2020	PARTNERS INC	case	CENTER	1,097.52	Revisions
20003170	3/ 14/ 2020	17titillens inc	cusc	CENTEN	1,037.32	REVISIONS
			1			Approved, Issued
		SBC	Monanaly			and Printed with
			Monopoly	DETENTION		
22222175	0/4 4/222=	TECHNOLOGY	Classic	DETENTION	4 007 75	No Active
20003170	9/14/2020	PARTNERS INC	Board Game	CENTER	1,097.52	Revisions
						Approved, Issued
		SBC	1			and Printed with
		TECHNOLOGY	Paint - 24	DETENTION		No Active
20003170	9/14/2020	PARTNERS INC	jars per set	CENTER	1,097.52	Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20002470	0/14/2020	SBC TECHNOLOGY	Phase 10 Cards - 2	DETENTION	1 007 52	Approved, Issued and Printed with No Active
20003170	9/14/2020	PARTNERS INC	packs per s	CENTER	1,097.52	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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		A F.T.N.A	C	COVID 10 CAREC		Dalassad Nasada
20002044	0 /2 /2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
		PATH	BBQ potato			and Printed with
		FORWARD-	chips;	DETENTION		No Active
20003171	9/14/2020	MART LLC	64/1.5 oz ba	CENTER	1,982.25	Revisions
						Approved, Issued
		PATH	Cheddar			and Printed with
		FORWARD-	sour cream	DETENTION		No Active
20003171	9/14/2020	MART LLC	64/1.5oz ba	CENTER	1,982.25	Revisions
						Approved, Issued
		PATH	Grandma's			and Printed with
		FORWARD-	chocolate	DETENTION		No Active
20003171	9/14/2020	MART LLC	chip cooki	CENTER	1,982.25	Revisions
						Approved, Issued
		PATH	Cool ranch			and Printed with
		FORWARD-	doritos;	DETENTION		No Active
20003171	9/14/2020	MART LLC	64/1.75 oz	CENTER	1,982.25	Revisions
						Approved, Issued
		PATH	Flaming hot			and Printed with
		FORWARD-	cheeto; lg.	DETENTION		No Active
20003171	9/14/2020		64/2oz	CENTER	1,982.25	Revisions
		_	, -		,	
						Approved, Issued
		PATH	Flaming hot			and Printed with
		FORWARD-	_	DETENTION		No Active
20003171	9/14/2020		ct tr	CENTER	1,982.25	Revisions
20000171	37 1 17 2020			CLIVILIX	1,302.23	110110110
						Approved, Issued
		PATH	Fruit roll			and Printed with
		FORWARD-	ups; Crazy	DETENTION		No Active
20003171	9/14/2020		Colors 9	CENTER	1,982.25	Revisions
200031/1	<i>3)</i> 14/ 2020	IVIANT LLC	C01013 3	CLIVILIN	1,302.23	VEAISIOLIS
						Approved, Issued
		PATH	Kelloggs			and Printed with
		FORWARD-	fruit snacks	DETENTION		No Active
20002474	0/14/2020				1 002 25	
20003171	9/14/2020	INIAKI LLC	4/36 cou	CENTER	1,982.25	Revisions

						1
		A F.T.N. A	C	COVID 40 CAREC		Dalassad Nasada
20002044	0 /2 /2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			l			
			Nacho			Approved, Issued
		PATH	cheese			and Printed with
		FORWARD-	doritos;	DETENTION		No Active
20003171	9/14/2020	MART LLC	104/1oz	CENTER	1,982.25	Revisions
			Nacho			Approved, Issued
		PATH	cheese			and Printed with
		FORWARD-	doritos;	DETENTION		No Active
20003171	9/14/2020	MART LLC	64/1.75	CENTER	1,982.25	Revisions
			Now and			Approved, Issued
		PATH	later;			and Printed with
		FORWARD-	individually	DETENTION		No Active
20003171	9/14/2020	MART LLC	wr	CENTER	1,982.25	Revisions
			Oreo			Approved, Issued
		PATH	cookies			and Printed with
		FORWARD-	1.59oz 4/30	DETENTION		No Active
20003171	9/14/2020	MART LLC	count	CENTER	1,982.25	Revisions
			Oatmeal			Approved, Issued
		PATH	cream			and Printed with
		FORWARD-	cookies	DETENTION		No Active
20003171	9/14/2020	MART LLC	individu	CENTER	1,982.25	Revisions
			White			Approved, Issued
		PATH	cheddar			and Printed with
		FORWARD-	popcorn;	DETENTION		No Active
20003171	9/14/2020	MART LLC	Item: 7	CENTER	1,982.25	Revisions
	<u> </u>					
						Approved, Issued
		PATH	Pringle			and Printed with
		FORWARD-	variety-	DETENTION		No Active
20003171	9/14/2020		60/1.41 oz.;	CENTER	1,982.25	Revisions
	, ,	_	,,		, -	
						Approved, Issued
		PATH	Sun chips-			and Printed with
		FORWARD-	Garden	DETENTION		No Active
20003171	9/14/2020		Salsa; 64/1.5		1,982.25	Revisions
200031/1	J/ 14/ 2020	INITALL LLC	Juisa, 04/ 1.3	CLIVILIN	1,302.23	INCVISIONS

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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-	Sun chips - Variety 104/1oz;It	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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						_
		CDW	AtlasIED AC			Approved, Not
		GOVERNMENT	Power	BOARD OF ELECT		Issued with No
20003190	9/16/2020	INC	Conditioner	ADMINISTRATION	1,172.98	Active Revisions
						_
		CDW	APC Smart-			Approved, Not
		GOVERNMENT	UPS Battery	BOARD OF ELECT		Issued with No
20003190	9/16/2020	INC	Backup	ADMINISTRATION	1,172.98	Active Revisions
						_
		MNJ	Computers			Approved, Not
		TECHNOLOGIES	for Training	BOARD OF ELECT		Issued with No
20003191	9/16/2020	DIRECT INC	Rooms	ADMINISTRATION	4,728.00	Active Revisions
		MNJ	Mobile Cart			Approved, Not
		TECHNOLOGIES	for	BOARD OF ELECT		Issued with No
20003191	9/16/2020	DIRECT INC	Computers	ADMINISTRATION	4,728.00	Active Revisions
		MNJ	Computer			Approved, Not
		TECHNOLOGIES	Conferencin	BOARD OF ELECT		Issued with No
20003191	9/16/2020	DIRECT INC	g Cameras	ADMINISTRATION	4,728.00	Active Revisions
		CDW	DLP			Approved, Not
		GOVERNMENT	Projector for			Issued with No
20003192	9/16/2020	INC	Training	ELECTION	4,085.34	Active Revisions
		CDW	Project			Approved, Not
		GOVERNMENT	Screens for	GENERAL		Issued with No
20003192	9/16/2020	INC	Trainining	ELECTION	4,085.34	Active Revisions
		CDW				Approved, Not
		GOVERNMENT	PC Speakers	GENERAL		Issued with No
20003192	9/16/2020		for Training	ELECTION	4,085.34	Active Revisions
		INDEPENDENCE	CHAIR-			
		OFFICE &	HON5902CU			Released, Needs
20003195	9/16/2020	BUSINESS	10T	JAIL OPERATIONS	1,943.36	Approval
			MESH CHAIR			
		OFFICE &	BSXVL534M			Released, Needs
20003195	9/16/2020	BUSINESS	ST3	JAIL OPERATIONS	1,943.36	Approval
		RUNBECK	Agilis			Approved, Not
		ELECTION	Magazine	GENERAL		Issued with No
20003197	9/16/2020	SERVICES INC	Drive Belt	ELECTION	3,121.62	Active Revisions

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		RUNBECK	Agilis -			Approved, Not
		ELECTION	Opener	GENERAL		Issued with No
20003197	9/16/2020	SERVICES INC	Drive Belt	ELECTION	3,121.62	Active Revisions
		RUNBECK	Agilis			Approved, Not
	- 4 4	ELECTION	Stacker Base			Issued with No
20003197	9/16/2020	SERVICES INC	Drive Belt	ELECTION	3,121.62	Active Revisions
			Agilis			
		RUNBECK	Stacker			Approved, Not
	- 1 1	ELECTION	Pockt Idle	GENERAL		Issued with No
20003197	9/16/2020	SERVICES INC	Belt	ELECTION	3,121.62	Active Revisions
		DUNDECK	A =:1: ·			Anna and Albert
		RUNBECK	Agilis	CENTERAL		Approved, Not
20002407	0/46/2020	ELECTION	Stacker	GENERAL	2 424 62	Issued with No
20003197	9/16/2020	SERVICES INC	Extra Belt	ELECTION	3,121.62	Active Revisions
		DUNDECK	A citic Cu cul			
		RUNBECK	Agilis Stack	CENTEDAL		Approved, Not
20002107	0/16/2020	ELECTION	Pocket Roll	GENERAL	2 424 62	Issued with No
20003197	9/16/2020	SERVICES INC	Belt	ELECTION	3,121.62	Active Revisions
		DUNDECK	A milia			Ammuniad Nat
		RUNBECK	Agilis	CENTEDAL		Approved, Not
20002107	0/16/2020	ELECTION	Transport	GENERAL	2 424 62	Issued with No
20003197	9/16/2020	SERVICES INC	Camera Belt	ELECTION	3,121.62	Active Revisions
		DLINIDECK	Agilia			Approved, Not
		RUNBECK ELECTION	Agilis Outside	GENERAL		Issued with No
20003197	0/16/2020	SERVICES INC	Curve 2 Belt		2 121 62	Active Revisions
20003197	9/10/2020	SERVICES INC	Curve 2 Beit	ELECTION	3,121.02	Active Revisions
		RUNBECK	Agilis			Approved, Not
		ELECTION	Outside	GENERAL		Issued with No
20003197	0/16/2020	SERVICES INC	Curve 1 Belt	ELECTION	3,121.62	Active Revisions
20003137	J/ 10/ 2020	SERVICES INC	Cui ve I Beil	LLLCTION	3,121.02	ACTIVE VENISIONS
		RUNBECK				Approved, Not
		ELECTION	Agilis Inside	GENERAL		Issued with No
20003197	9/16/2020	SERVICES INC	Curve 2 Belt	ELECTION	3,121.62	Active Revisions
20003197	3/ 10/ 2020	SERVICES INC	Curve Z Delt	LLLCTION	3,121.02	ACTIVE REVISIONS
		RUNBECK				Approved, Not
		ELECTION	Agilis Inside	GENERAL		Issued with No
20003197	9/16/2020	SERVICES INC	Curve Belt 1	ELECTION	3,121.62	Active Revisions
20003137	3, 10, 2020	SERVICES IIVC	Carve Dell I	222011014	3,121.02	ACTIVE REVISIONS
		RUNBECK				Approved, Not
		ELECTION	Agilis	GENERAL		Issued with No
20003197	9/16/2020	SERVICES INC	Settling Belt	ELECTION	3,121.62	Active Revisions
20003137	5, 10, 2020	SEIVICES IIVC	Jetting Deit	1	5,121.02	, 1.CV1310113

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		RUNBECK	Agilis			Approved, Not
		ELECTION	Control	GENERAL		Issued with No
20003197	9/16/2020	SERVICES INC	Board Fuse	ELECTION	3,121.62	Active Revisions
		RUNBECK				Approved, Not
	- 4 4	ELECTION	Agilis Feed	GENERAL		Issued with No
20003197	9/16/2020	SERVICES INC	Exit Sensor	ELECTION	3,121.62	Active Revisions
		D. INIDECK				
		RUNBECK	Agilis Feed			Approved, Not
20002407	0 /4 6 /2020	ELECTION	Gap Sensor	GENERAL	2 424 62	Issued with No
20003197	9/16/2020	SERVICES INC	2	ELECTION	3,121.62	Active Revisions
		DUNDECK				Ammunund Nat
		RUNBECK	A . III . T.	CENTERAL		Approved, Not
20002407	0/46/2020	ELECTION	Agilis Tower		2 424 62	Issued with No
20003197	9/16/2020	SERVICES INC	Sensor	ELECTION	3,121.62	Active Revisions
		DUNDECK	A cilia Faad			Ammayod Nat
		RUNBECK	Agilis Feed	CENTERAL		Approved, Not
20003197	0/16/2020	ELECTION SERVICES INC	Gap Sensor	GENERAL	2 121 62	Issued with No
20003197	9/16/2020	SERVICES INC	3	ELECTION	3,121.62	Active Revisions
		DLINIDECK	Agilis Food			Approved Net
		RUNBECK ELECTION	Agilis Feed	CENTERAL		Approved, Not Issued with No
20003197	0/16/2020	SERVICES INC	Gap Sensor 5	GENERAL ELECTION	2 121 62	Active Revisions
20003197	9/10/2020	SERVICES INC	3	ELECTION	3,121.02	Active Revisions
		RUNBECK				Approved, Not
		ELECTION	Agilis Feed	GENERAL		Issued with No
20003197	0/16/2020	SERVICES INC	Entry Sensor		2 121 62	Active Revisions
20003197	9/10/2020	SERVICES INC	Litti y Selisoi	LLLCTION	3,121.02	Active Revisions
		RUNBECK	Agilis			Approved, Not
		ELECTION	Magazine	GENERAL		Issued with No
20003197	9/16/2020	SERVICES INC	Feeder Belt	ELECTION	3,121.62	Active Revisions
20003137	3/10/2020	SERVICES INC	recuer beit	LLLCTION	3,121.02	Active Revisions
			Retractable			Approved, Not
			Banner	GENERAL		Issued with No
20003201	9/16/2020	FASTSIGNS	Stand	ELECTION	1,082.00	Active Revisions
20003201	3/ 10/ 2020	1,13131313	Jana	222011014	1,002.00	ACCIVE NEVISIONS
						Approved, Not
			Artwork	GENERAL		Issued with No
20003201	9/16/2020	FASTSIGNS	Design	ELECTION	1,082.00	Active Revisions
20003201	3, 10, 2020		201811		1,002.00	, letive Nevisions
						Approved, Not
			Delivery	GENERAL		Issued with No
20003201	9/16/2020	FASTSIGNS	Charge	ELECTION	1,082.00	Active Revisions
20003201	3/ 10/ 2020	17/3/3/01/3	Charge	LLLCTION	1,002.00	ACTIVE REVISIONS

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			Monthly			Approved, Issued
		BERMAN	Storage			and Printed with
		MOVING &	September	BOARD OF ELECT		No Active
20003202	9/16/2020	STORAGE INC	2020	ADMINISTRATION	1,001.00	Revisions
						Approved, Issued
		WEEKLEY'S	Pogistration	CENIEDAI		and Printed with No Active
20003217	0/17/2020	MAILING INC	Registration Readiness	ELECTION	3,060.37	Revisions
20003217	3/17/2020	IVIAILING INC	Neaumess	LLLCTION	3,000.37	REVISIONS
						Approved, Issued
						and Printed with
		WEEKLEY'S	Registration	GENERAL		No Active
20003217	9/17/2020	MAILING INC	Readiness	ELECTION	3,060.37	Revisions
						Approved, Issued
						and Printed with
		WEEKLEY'S	Registration	GENERAL		No Active
20003217	9/17/2020	MAILING INC	Readiness	ELECTION	3,060.37	Revisions
						A
				CECLIDITY AND		Approved, Issued
		В & Н ГОТО	Mfp # - Z0YJ-	SECURITY AND		and Printed with No Active
20003218	9/17/2020	ELECTRONICS	MWTJ230	RECOVERY	4,435.53	Revisions
20003210	3/11/2020	LLLCTRONICS	1010013230	RECOVERT	7,733.33	NCVISIONS
						Approved, Issued
				SECURITY AND		and Printed with
		в & н гото	Mfp# - Z0ZR-			No Active
20003218	9/17/2020	ELECTRONICS	MXNF40	RECOVERY	4,435.53	Revisions
						Approved, Issued
				SECURITY AND		and Printed with
		В & Н ГОТО	Mfp# -	DISASTER		No Active
20003218	9/17/2020	ELECTRONICS	S6190LLA	RECOVERY	4,435.53	Revisions
						Amman and the set
				SECURITY AND		Approved, Issued and Printed with
		В & Н ГОТО	Mfp# -	DISASTER		No Active
20003218	9/17/2020	ELECTRONICS	S6034LLA	RECOVERY	4,435.53	Revisions
20003210	3/11/2020	LLLCTRONICS	JUUJTLLA	ILCO V LIVI	7,733.33	INCVISIONS

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
						and Printed with
		W B MASON CO	PPE for Poll	BOARD OF ELECT		No Active
20003219	9/17/2020	INC	Locations	ADMINISTRATION	1,196.79	Revisions
			JT20-162	CENTRALIZED		
		BREWER-	Boe chiller	CUSTODIAL		Released, Needs
20003227	9/17/2020	GARRETT CO	startup b	SERVICES	2,865.00	Approval
				CARRYING		
			BCI INVOICE	CONCEALED		Released, Needs
20003233	9/18/2020	STATE OF OHIO	0235624-IN	WEAPON APPL	1,902.50	Approval
				CARRYING		
			BCI INVOICE	CONCEALED		Released, Needs
20003233	9/18/2020	STATE OF OHIO	0232317-IN	WEAPON APPL	1,902.50	Approval
			HHS 2020:			Approved, Issued
			Workwave			and Printed with
		WORKWAVE	Route	OFFICE OF THE		No Active
20003234	9/18/2020		Manag	DIRECTOR	4,968.00	Revisions
20003201	3, 10, 2020		manag	DINEE OF OR	1,500.00	TREVISIONS
			Bread,			Approved, Issued
			Whole			and Printed with
		GORDON FOOD	Grain,	DETENTION		No Active
20003238	9/18/2020	SERVICE INC	Enriched,	CENTER	4,411.80	Revisions
20003230	3/ 10/ 2020	SERVICE IIVC	Limenea,	CEIVIER	1,111.00	REVISIONS
						Approved, Issued
			Dinner Rolls,			and Printed with
		GORDON FOOD	Whole	DETENTION		No Active
20003238	0/19/2020	SERVICE INC		DETENTION CENTER	4 411 90	Revisions
20003238	9/16/2020	SERVICE INC	Grain, 12	CENTER	4,411.80	REVISIONS
						Approved lessed
			Lamburear			Approved, Issued
		CORDON FOOD	Hamburger	DETENTION		and Printed with
20002222	0/40/2020	GORDON FOOD	Buns, Whole		4 444 00	No Active
20003238	9/18/2020	SERVICE INC	Grain ,	CENTER	4,411.80	Revisions
			Hat Day			A
			Hot Dog			Approved, Issued
		CORDON 50.05	Buns,	DETENTION		and Printed with
	01451555	GORDON FOOD	Weiner/Wh	DETENTION		No Active
20003238	9/18/2020	SERVICE INC	ole Gra	CENTER	4,411.80	Revisions
						Approved, Issued
			Lawrys			and Printed with
		GORDON FOOD	Season Salt;	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	2-5lb cont	CENTER	1,766.96	Revisions

		I		I	I	l I
		A F.T.N. A	C	COVID 40 CAREC		Dalassad Nasada
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
						and Printed with
		GORDON FOOD	2lb; Item-	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	110442	CENTER	1,766.96	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	#5; Item-	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	242179	CENTER	1,766.96	Revisions
20005210	3, 10, 2020	SERVICE IIVO	212273	CENTEN	1,700.50	THE VISIONIS
						Approved, Issued
			24oz bottle;			and Printed with
		GORDON FOOD	Item-	DETENTION		No Active
20002240	0/40/2020				1 766 06	
20003240	9/18/2020	SERVICE INC	616742	CENTER	1,766.96	Revisions
						A
						Approved, Issued
			80oz;			and Printed with
		GORDON FOOD	Item:19516	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	4	CENTER	1,766.96	Revisions
						Approved, Issued
			5 pound			and Printed with
		GORDON FOOD	jug;item-	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	224731	CENTER	1,766.96	Revisions
						Approved, Issued
			1/5 pound			and Printed with
		GORDON FOOD	jug; item	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	777072	CENTER	1,766.96	Revisions
2333240	3, 13, 2020				2,7,00.50	
						Approved, Issued
			Frying			and Printed with
		COBDON FOOD		DETENTION		
20002242	0/40/2020	GORDON FOOD	Shortening	DETENTION	1 700 00	No Active
20003240	9/18/2020	SERVICE INC	Oil, 35lb ju	CENTER	1,766.96	Revisions
						Approved, Issued
			pc Smuckers			and Printed with
		GORDON FOOD	- assorted	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	flavor-	CENTER	1,766.96	Revisions

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		A 5 T N A	C	COV. 10 CAREC		Dalassad Nasada
20003044	0/2/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003044	3/3/2020	PLASTICS CORP	Guarus	ACI	4,463.63	Арргочаг
			pc;			Approved, Issued
			1000/7gram			and Printed with
		GORDON FOOD	; Item-	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	852406	CENTER	1,766.96	Revisions
	-, -, -				,	
						Approved, Issued
						and Printed with
		GORDON FOOD	27oz; Item:	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	514098	CENTER	1,766.96	Revisions
			pc 200/12			Approved, Issued
			gram			and Printed with
		GORDON FOOD	packets;	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	item-4	CENTER	1,766.96	Revisions
						Ammanuad Jasuad
			no F00/F F			Approved, Issued and Printed with
		GORDON FOOD	pc 500/5.5 gram; item-	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	700051	CENTER	1,766.96	Revisions
20003240	3/10/2020	SERVICE INC	700031	CLIVILIN	1,700.50	TC VISIONS
						Approved, Issued
			16 oz			and Printed with
		GORDON FOOD	Jar;item-	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	224944	CENTER	1,766.96	Revisions
						Approved, Issued
						and Printed with
			· ·	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	173	CENTER	1,766.96	Revisions
			200/42			[<u> </u>
			200/12			Approved, Issued
		CORDON 5005	gram	DETENTION		and Printed with
20003240	0/10/2020	GORDON FOOD SERVICE INC	packet;	DETENTION CENTER	1 766 00	No Active
20003240	9/18/2020	SERVICE INC	Item: 187	CENTER	1,766.96	Revisions
						Approved, Issued
			pc 200/1.5			and Printed with
		GORDON FOOD	cups; Item-	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	160090	CENTER	1,766.96	Revisions
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		A F.T. N. A	Cooos	COVID 10 CAREC		Dalagood Nooda
20002044	0 /2 /2020	AETNA	Sneeze	COVID-19 CARES	4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
			medium			and Printed with
		GORDON FOOD	200/9 gram	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	packets; It	CENTER	1,766.96	Revisions
						Approved, Issued
			200/12			and Printed with
		GORDON FOOD	gram; Item-	DETENTION		No Active
20003240	9/18/2020	SERVICE INC	213361	CENTER	1,766.96	Revisions
			Ballot Dept			
			4x2" Green	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	1,866.50	Unreleased
	· ·		Ballot Dept		,	
			4x2" Red	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	1,866.50	Unreleased
20003210	3,22,2020	02.112.1110	245015	222011011	1,000.50	om creasea
			Ballot Dept			
			4x2" Yellow	GENERAL		
20003246	9/21/2020	LILINE INC	Labels	ELECTION	1,866.50	Unreleased
20003240	3/21/2020	OLINE INC	Ballot Dept	LLLCTION	1,800.30	Officieased
			4x5" Green	GENERAL		
20003246	9/21/2020	LILING INC		ELECTION	1 966 50	Unrologeed
20003246	9/21/2020	OLINE INC	Labels	ELECTION	1,866.50	Unreleased
			Dellat Dant			
			Ballot Dept	CENEDAL		
20002246	0/24/2020	LILINIE INIC	4x5" Orange		4 066 50	
20003246	9/21/2020	ULINE INC	Labels	ELECTION	1,866.50	Unreleased
			Ballot Dept			
			4x5" Pink	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	1,866.50	Unreleased
			Ballot Dept			
			4x2" Blue	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	1,866.50	Unreleased
			Ballot Dept			
			4x2" Orange	GENERAL		
20003246	9/21/2020	ULINE INC	Labels	ELECTION	1,866.50	Unreleased
			Delivery	GENERAL		
20003246	9/21/2020	ULINE INC	Charge	ELECTION	1,866.50	Unreleased
						Approved, Not
			Teams 12	BOARD OF ELECT		Issued with No
20003247	9/21/2020	ZONES INC	Months	ADMINISTRATION	1,325.16	Active Revisions
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AETNA Sneeze COVID-19 CARES A Released, Needs ACT 4,483.85 Approval ACT 4,483.85 Approval App
20003245 9/3/2020 PLASTICS CORP Guards ACT 4,483.85 Approval
SA COMUNALE Extinguisher SA COMUNALE SA COMUNA
SA COMUNALE Extinguisher SOE - CARES Issued with No 20003255 9/21/2020 SOFTWARE IN SYSTEMS & DELECTION SYSTEMS & SANITARY SUPPLIES OF SYSTEMS SOURCE STADIATOR STADIATOR STADIATOR SUPPLIES OF SYSTEMS SANITARY SYSTEMS SYS
SA COMUNALE Extinguisher SOE - CARES Issued with No 20003255 9/21/2020 SOFTWARE IN SYSTEMS & DELECTION SYSTEMS & SANITARY SUPPLIES OF SYSTEMS SOURCE STADIATOR STADIATOR STADIATOR SUPPLIES OF SYSTEMS SANITARY SYSTEMS SYS
20003255 9/21/2020 CO INC S
ELECTION SYSTEMS & DS 200 Paper Rolls
SYSTEMS & DS 200
20003256 9/21/2020 SOFTWARE IN Paper Rolls CONSULTATION 1,175.90 Unreleased
STEMS & Delivery GENERAL 1,175.90 Unreleased 12 Months Maintenanc 20003257 9/21/2020 QUADIENT INC e ADMINISTRATION 3,161.09 Unreleased 3,161.09 Unreleased 4,175.90
SYSTEMS & Delivery Charge GENERAL 1,175.90 Unreleased
20003256 9/21/2020 SOFTWARE IN Charge ELECTION 1,175.90 Unreleased
20003257 9/21/2020 QUADIENT INC e Repairs to RADIATOR RADIATOR POPERATING 20003260 9/21/2020 SERVICE 17-65 YORK YARD 1,195.00 Unreleased JACK DOHENY SUPPLIES OHIO INC clamps, and OPERATING 1,734.20 Unreleased MARK SAKACSI Payment REGISTRATION TAX 1,000.00 Active Revisions NORTHERN FLOORING PAYMENT PET COORDING PROSECUTION OF SECULALISTS FORMS. Cleani GENERAL OFFICE 1,600.00 Revisions 12 Months Maintenanc BOARD OF ELECT ADMINISTRATION 3,161.09 Unreleased 1,195.00 Unreleased 1,195.00 Unreleased NORTHERN FLOORING R& & B R& B R& Approved, Not Issued with No Active Revisions R& B R& B R& Approved, Not Issued and Printed with No Active Revisions NORTHERN FLOORING Floors Genes. Cleani GENERAL OFFICE 1,600.00 Revisions THE FAMILY PET Emergency Vet Svs DOG & KENNEL 1,201.14 Unreleased
Maintenanc BOARD OF ELECT ADMINISTRATION 3,161.09 Unreleased Page
20003257 9/21/2020 QUADIENT INC e ADMINISTRATION 3,161.09 Unreleased
HELMANS RADIATOR RADI
RADIATOR SERVICE 17-65 YORK YARD 1,195.00 Unreleased JACK DOHENY SUPPLIES OHIO Hose, clamps, and Department of Payment Places of Plac
20003260 9/21/2020 SERVICE 17-65 YORK YARD 1,195.00 Unreleased
JACK DOHENY SUPPLIES OHIO Hose, clamps, and OPERATING 1,734.20 Unreleased Approved, Not Issued with No Payment REGISTRATION TAX 1,000.00 Active Revisions Approved, Not Issued with No R & B Approved, Not Issued with No Active Revisions Approved, Not Issued with No R & B Approved, Not Issued with No Active Revisions Approved, Not Issued with No Active Revisions Approved, Not Issued with No Active Revisions Approved, Issued and Printed with No Active Revisions Approved, Issued and Printed with No Active Revisions THE FAMILY PET Emergency Vet Svs DOG & KENNEL 1,201.14 Unreleased
SUPPLIES OHIO Hose, clamps, and OPERATING 1,734.20 Unreleased Approved, Not Issued with No 20003276 9/22/2020 JR REGISTRATION TAX 1,000.00 Active Revisions JESSE F row R & B REGISTRATION TAX 1,600.00 Active Revisions NORTHERN FLOORING Floors FLOORING Floors SPECIALISTS Gmos. cleani GENERAL OFFICE 1,600.00 Revisions THE FAMILY PET Emergency 20003320 9/24/2020 CLINIC Vet Svs DOG & KENNEL 1,201.14 Unreleased
SUPPLIES OHIO Hose, clamps, and OPERATING 1,734.20 Unreleased Approved, Not Issued with No 20003276 9/22/2020 JR Payment Registration tax 1,000.00 Active Revisions
20003275 9/22/2020 INC clamps, and OPERATING 1,734.20 Unreleased MARK SAKACSI row R & B REGISTRATION TAX 1,000.00 Active Revisions
Approved, Not Issued with No 20003276 9/22/2020 JR Payment REGISTRATION TAX 1,000.00 Active Revisions Approved, Not Issued with No Active Revisions Approved, Not Issued with No Registration Tax 1,000.00 Active Revisions Approved, Not Issued with No Registration Tax 1,600.00 Active Revisions Approved, Not Issued with No Active Revisions Approved, Issued and Printed with No Active Revisions Approved, Issued and Printed with No Active Revisions The Family Pet Emergency Vet Svs DOG & KENNEL 1,201.14 Unreleased
MARK SAKACSI Prow Payment REGISTRATION TAX 1,000.00 Active Revisions Approved, Not Issued with No Payment REGISTRATION TAX 1,600.00 Active Revisions
MARK SAKACSI Prow Payment REGISTRATION TAX 1,000.00 Active Revisions Approved, Not Issued with No Payment REGISTRATION TAX 1,600.00 Active Revisions
20003276 9/22/2020 JR payment REGISTRATION TAX 1,000.00 Active Revisions Approved, Not Issued with No Payment REGISTRATION TAX 1,600.00 Active Revisions Approved, Not Issued with No REGISTRATION TAX 1,600.00 Active Revisions Approved, Issued and Printed with No Active Revisions Approved, Issued and Printed with No Active Revisions THE FAMILY PET Emergency Vet Svs DOG & KENNEL 1,201.14 Unreleased
JESSE F row R & B 20003278 9/22/2020 BRACKNEY payment REGISTRATION TAX 1,600.00 Active Revisions NORTHERN 8th & 9th FLOORING floors 20003295 9/22/2020 SPECIALISTS 6mos. cleani GENERAL OFFICE 1,600.00 Revisions THE FAMILY PET Emergency 20003320 9/24/2020 CLINIC Vet Svs DOG & KENNEL 1,201.14 Unreleased
JESSE F row R & B Issued with No 20003278 9/22/2020 BRACKNEY payment REGISTRATION TAX 1,600.00 Active Revisions NORTHERN Sth & 9th FLOORING floors 20003295 9/22/2020 SPECIALISTS 6mos. cleani GENERAL OFFICE 1,600.00 Revisions THE FAMILY PET Emergency 20003320 9/24/2020 CLINIC Vet Svs DOG & KENNEL 1,201.14 Unreleased
JESSE F row R & B Issued with No 20003278 9/22/2020 BRACKNEY payment REGISTRATION TAX 1,600.00 Active Revisions NORTHERN Sth & 9th FLOORING floors 20003295 9/22/2020 SPECIALISTS 6mos. cleani GENERAL OFFICE 1,600.00 Revisions THE FAMILY PET Emergency 20003320 9/24/2020 CLINIC Vet Svs DOG & KENNEL 1,201.14 Unreleased
20003278 9/22/2020 BRACKNEY payment REGISTRATION TAX 1,600.00 Active Revisions Approved, Issued and Printed with No Active Revisions 20003295 9/22/2020 SPECIALISTS 6mos. cleani GENERAL OFFICE 1,600.00 Revisions THE FAMILY PET Emergency 20003320 9/24/2020 CLINIC Vet Svs DOG & KENNEL 1,201.14 Unreleased
Approved, Issued and Printed with FLOORING floors 20003295 9/22/2020 SPECIALISTS 6mos. cleani GENERAL OFFICE 1,600.00 Revisions THE FAMILY PET Emergency 20003320 9/24/2020 CLINIC Vet Svs DOG & KENNEL 1,201.14 Unreleased
NORTHERN 8th & 9th FLOORING floors No Active 20003295 9/22/2020 SPECIALISTS 6mos. cleani GENERAL OFFICE 1,600.00 Revisions THE FAMILY PET Emergency 20003320 9/24/2020 CLINIC Vet Svs DOG & KENNEL 1,201.14 Unreleased
NORTHERN 8th & 9th FLOORING floors No Active 20003295 9/22/2020 SPECIALISTS 6mos. cleani GENERAL OFFICE 1,600.00 Revisions THE FAMILY PET Emergency 20003320 9/24/2020 CLINIC Vet Svs DOG & KENNEL 1,201.14 Unreleased
FLOORING floors 20003295 9/22/2020 SPECIALISTS 6mos. cleani GENERAL OFFICE 1,600.00 Revisions THE FAMILY PET Emergency 20003320 9/24/2020 CLINIC Vet Svs DOG & KENNEL 1,201.14 Unreleased
20003295 9/22/2020 SPECIALISTS 6mos. cleani GENERAL OFFICE 1,600.00 Revisions THE FAMILY PET 20003320 Emergency 9/24/2020 Vet Svs DOG & KENNEL 1,201.14 Unreleased
THE FAMILY PET Emergency 20003320 9/24/2020 CLINIC Vet Svs DOG & KENNEL 1,201.14 Unreleased
20003320 9/24/2020 CLINIC Vet Svs DOG & KENNEL 1,201.14 Unreleased
DICK CODDABD
THE FAMILY PET Emergency BEST FRIENDS
20003320 9/24/2020 CLINIC Vet Svs FUND 1,201.14 Unreleased
STAPLES 72x24"
BUSINESS Folding BOE - CARES
20003328 9/24/2020 ADVANTAGE Tables Election Grant 2,563.05 Unreleased
BURNS Items on
INDUSTRIAL invoice MAINTENANCE
20003332 9/24/2020 EQUIPMENT 6182300 GARAGE 1,135.50 Unreleased

	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			Sper Mic			
			Dual	URBAN AREA		
		DIVENTURES		SECURITY		Released, Needs
20003337	9/28/2020	LLC	Cont	INITIATIV	1,233.11	Approval
			OTS			
			Guardian	URBAN AREA		
		DIVENTURES	FFM Black	SECURITY		Released, Needs
20003337	9/28/2020	LLC	Skirt	INITIATIV	1,233.11	Approval
			HIGHLAND	URBAN AREA		
		DIVENTURES	SS PONY	SECURITY		Released, Needs
20003337	9/28/2020	LLC	MOUNT	INITIATIV	1,233.11	Approval
				URBAN AREA		
		DIVENTURES		SECURITY		Released, Needs
20003337	9/28/2020	LLC	SHIPPING	INITIATIV	1,233.11	Approval
			FOX 40	URBAN AREA		
		DIVENTURES	SAFETY	SECURITY		Released, Needs
20003337	9/28/2020	LLC	WHISTLE	INITIATIV	1,233.11	Approval
			Mobile			
		GOVCONNECTI	Workstation	BOE - CARES		
20003340	9/28/2020	ON INC	Notebook	Election Grant	2,374.22	Unreleased
			Recovery	BOARD OF ELECT		
20003342	9/29/2020	UNITRENDS INC	Appliance	ADMINISTRATION	4,968.00	Unreleased
			PCR-Based			
		GLOBECOM	DNA	REGIONAL		
		TECHNOLOGIES	Profiling	FORENSIC SCIENCE		
20003344	9/29/2020	INC	_	LAB	2,030.00	Unreleased
		GLOBECOM	Human DNA	REGIONAL		
		TECHNOLOGIES		FORENSIC SCIENCE		
20003344	9/29/2020		Standar	LAB	2,030.00	Unreleased
	-,,	GLOBECOM		REGIONAL	=,:::::	
		TECHNOLOGIES		FORENSIC SCIENCE		
20003344	9/29/2020		SHIPPING	LAB	2,030.00	Unreleased
	5, 25, 2526	GLOBECOM	Public		_,555.56	21 0.00000
		TECHNOLOGIES	Address	GENERAL		
20003345	9/29/2020		System	ELECTION	1,238.60	Unreleased
20000 10	3,23,2020	GLOBECOM	7300		1,230.00	2.11 0.00000
		TECHNOLOGIES	Microphone	GENERAL		
20003345	9/29/2020		Set	ELECTION	1 228 60	Unreleased
20003343	21 231 2020	IIIVC	JEL	LLLCTION	1,230.00	onneicaseu

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20000011	3/3/2020	1 2/10/1/03 00/11	Caa. as	7.01	1, 100.00	, ,pp. 6 td.
		GLOBECOM				
		TECHNOLOGIES	Dynamic Kit	GENERAL		
20003345	9/29/2020		1 -	ELECTION	1,238.60	Unreleased
		GLOBECOM	·		,	
		TECHNOLOGIES	Wireless PA	GENERAL		
20003345	9/29/2020	INC	System	ELECTION	1,238.60	Unreleased
			White			
		MILLCRAFT	Provisional	GENERAL		
20003349	9/29/2020	PAPER	Envelopes	ELECTION	3,426.75	Unreleased
			Yellow			
		MILLCRAFT	Provisional	GENERAL		
20003349	9/29/2020	PAPER	Envelopes	ELECTION	3,426.75	Unreleased
						Approved, Issued
			E-mail Plus -	WEB & MULTI-		and Printed with
	- / /	CONSTANT	85,000	MEDIA		No Active
20003350	9/29/2020	CONTACT INC	Contacts	DEVELOPMENT	1,414.00	Revisions
		MNJ	LCD	DOE CAREC		
20003351	0/20/2020	TECHNOLOGIES DIRECT INC	Computer Monitors	BOE - CARES	3,000.00	Unreleased
20003351	9/29/2020	DIRECT INC	Inserting	Election Grant	3,000.00	Unireleased
			Table	BOE - CARES		
20003352	9/29/2020	PITNEY BOWES	System	Election Grant	2,146.25	Unreleased
20003332	3/23/2020	MNJ	Зузсенн	Election Grant	2,140.23	Officiedada
			InFocus	BOE - CARES		
20003354	9/29/2020	DIRECT INC	Mobile Cart	Election Grant	1,344.00	Unreleased
	, , ===				,	
			Poll Worker	GENERAL		
20003356	9/29/2020	FASTSIGNS	Banners	ELECTION	1,082.00	Unreleased
			Banner			
			Creative	GENERAL		
20003356	9/29/2020	FASTSIGNS	Services	ELECTION	1,082.00	Unreleased
			Delivery	GENERAL		
20003356	9/29/2020	FASTSIGNS	Charge	ELECTION	1,082.00	Unreleased
			PYREX			Approved, Issued
			Screw Cap	REGIONAL		and Printed with
	_ ,	FISHER	Tubes with	FORENSIC SCIENCE		No Active
20003357	9/30/2020	SCIENTIFIC CO	PTF	LAB	4,787.28	Revisions

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20000011	3/3/2020	1 2 10 1100 00 111	Gua. us	7.01	1, 100100	7.pp. 0 td.
			Maxwell 16			Approved, Issued
			High	REGIONAL		and Printed with
		PROMEGA	_	FORENSIC SCIENCE		No Active
20003358	9/30/2020	CORPORATION	M	LAB	2,252.00	Revisions
20003330	3,33,232				2,232.00	110110110
						Approved, Issued
			2020			and Printed with
			BUDGET	SANITARY		No Active
20002636	8/4/2020	NORLAB INC	LINE NTE	OPERATING	4,000.00	Revisions
	57 17 25 25	CLEVELAND	2030	SUSTAINABILITY	.,	
20002638	8/4/2020	2030 DISTRICT	DISTRICT	PROJECTS	5,000.00	Unreleased
	, ,				,	
						Approved, Issued
		MIDWEST				and Printed with
		HALLOWELL	OFFICE			No Active
20002640	8/4/2020	SIST INC	FURNITURE	GENERAL OFFICE	1,200.00	Revisions
					·	
						Approved, Issued
			РНОХ			and Printed with
		NOVA	ULTRA	FORENSIC SCIENCE		Revisions NOT
20002656	8/6/2020	BIOMEDICAL	INSPECTION	LAB	2,250.00	approved
						Approved, Issued
			PHOX			and Printed with
		NOVA	ULTRA	FORENSIC SCIENCE		Revisions NOT
20002656	8/6/2020	BIOMEDICAL	INSPECTION	LAB	2,250.00	approved
			PHOX			Approved, Issued
			ULTRA			and Printed with
		NOVA	INSPECTION	FORENSIC SCIENCE		Revisions NOT
20002656	8/6/2020	BIOMEDICAL	LABOR	LAB	3,000.00	approved
			PHOX			Approved, Issued
			ULTRA			and Printed with
		NOVA		FORENSIC SCIENCE		Revisions NOT
20002656	8/6/2020	BIOMEDICAL	LABOR	LAB	3,000.00	approved
		MASCON				
2000255	0/0/000	EQUIPMENT &	INDUSTRIAL	VORKVARR	4 000 00	
20002662	8/6/2020	SUPPLY CO I	SUPPLIES	YORK YARD	4,000.00	Unreleased
			CONANALINIT			
		FAIRVIEW PARK	COMMUNIT Y DIVERSION			Released, Needs
20002665	0/6/2020				1 016 06	
20002665	8/6/2020	CIT	PROGRAM	LEGAL	1,816.96	Approval

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	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	РО ВОХ	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	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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20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	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	2,275.00	Approved, Not Issued with No Active Revisions
20002704		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		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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	0 /0 /000	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
		NORTHERN				and Printed with
20002740	0/44/2020	FLOORING	CARPET	05115041 055105	4 600 00	No Active
20002719	8/11/2020	SPECIALISTS	CLEANING	GENERAL OFFICE	1,600.00	Revisions
		EA 450 A L D	LYSOL PRO			Balanced Name
20002724	0/42/2020	EMERALD	DISINFECTA	AAAINI ADAAINI	4 400 00	Released, Needs
20002731	8/12/2020	SUPPLY INC	NT SPRAY	MAIN. ADMIN.	4,400.00	Approval
						Approved, Issued
			CDD 4 CL 15			and Printed with
20002722	0/42/2020	LIEIDI DAVED	SPRAGUE	R & B	4 200 00	No Active
20002732	8/12/2020	HEIDI BAYER	RD - PCL 39	REGISTRATION TAX	1,200.00	Revisions
		MALEKI EVIC	DECRUITA 45	DOADD OF ELECT		Delegand Minds
20002734	0/12/2020	WEEKLEY'S	RECRUITME	BOARD OF ELECT	2 700 01	Released, Needs
20002734	8/12/2020	MAILING INC	NT LETTERS	ADMINISTRATION	3,708.81	Approval
			CAMERA INSTALL			
		INITELLINIET		DOADD OF FLECT		Dalassad Nasada
20002742	9/12/2020	INTELLINET	TRIP	BOARD OF ELECT	39.00	Released, Needs
20002743	8/13/2020	SYSTEMS LLC	CHARGE	ADMINISTRATION	39.00	Approval
		INTELLINET	LABOR TECH	BOARD OF ELECT		Released, Needs
20002743	9/12/2020	SYSTEMS LLC	1	ADMINISTRATION	425.00	· ·
20002743	6/13/2020	STSTEIVIS LLC	1	ADMINISTRATION	423.00	Approval
		INTELLINET	LABOR TECH	BOARD OF ELECT		Released, Needs
20002743	8/13/2020	SYSTEMS LLC	2	ADMINISTRATION	425.00	Approval
20002743	8/13/2020	STSTEIVIS LLC		ADMINISTRATION	423.00	Арргочаг
		INTELLINET	NETWORK	BOARD OF ELECT		Released, Needs
20002743	8/13/2020	SYSTEMS LLC	CAMERA	ADMINISTRATION	600.00	Approval
20002743	0, 13, 2020	3.3121413 220	C/ (IVILIVA	ASIMINISTIATION	000.00	, ippi o vai
		INTELLINET	CAT6	BOARD OF ELECT		Released, Needs
20002743	8/13/2020	SYSTEMS LLC		ADMINISTRATION	9.76	Approval
200027 13	0/13/2020	313121413 220	COMMECTOR	7.6141114111411614	3.70	Αργοναι
						Approved, Issued
		MNJ				and Printed with
		TECHNOLOGIES	BE3	TREASURY		No Active
20002751	8/13/2020	DIRECT INC	WEBCAM	MANAGEMENT	1,776.00	Revisions
	5, 25, 2526				_,. , 0.00	
						Approved, Issued
		INTEGRATED	VISITOR			and Printed with
		PRECISION		COVID-19 CARES		No Active
20002764	8/17/2020		NT SYSTM	ACT	4,923.80	Revisions
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			•	601415 40 64 556		
20002044	0 /2 /2020	AETNA	Sneeze	COVID-19 CARES	4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			0.50 2020			
			CJFS 2020:			Approved, Issued
			SKILL-UP			and Printed with
	- 1 - 1		HOME	CLIENT SUPPORT		No Active
20002783	8/18/2020	SENIOR CARE	INSTEAD	SVCS	4,400.00	Revisions
			REPAIRS TO			Approved, Not
	- 1 - 1	JACK DOHENY	SWEEPER 17-			Issued with No
20002790	8/19/2020	COMPANIES INC	45	YORK YARD	2,146.46	Active Revisions
						Approved, Issued
		JOSHEN PAPER				and Printed with
	- 4 - 4	AND	DISINFECTIN			No Active
20002791	8/19/2020	PACKAGING	G WIPES	JAIL OPERATIONS	2,339.56	Revisions
						Approved, Issued
		JOSHEN PAPER		LAW		and Printed with
		AND		ENFORCEMENT -		No Active
20002791	8/19/2020	PACKAGING	G WIPES	SHERRIFF	1,169.78	Revisions
						Approved, Issued
		JOSHEN PAPER				and Printed with
		AND		CENTRAL SECURITY		No Active
20002791	8/19/2020	PACKAGING	G WIPES	SERV-SHERIFF	1,169.78	Revisions
						Approved, Issued
		JOSHEN PAPER				and Printed with
		AND	DISINFECTIN	SHERIFF		No Active
20002791	8/19/2020	PACKAGING	G WIPES	OPERATIONS	152.58	Revisions
		SAFETY				
		CONTROLS		CENTRALIZED		
		TECHNOLOGY	FIT TESTING	CUSTODIAL		
20002800	8/20/2020	INC	SERVICES	SERVICES	1,160.00	Unreleased
			CJFS 2020:			
			ACE TAXI-			
		ACE TAXI	TRANSPORT	CLIENT SUPPORT		Released, Needs
20002801	8/20/2020	SERVICE INC	ATI	SVCS	1,350.65	Approval
			ARCGIS			Approved, Issued
		ENVIRONMENT	PREMIUM			and Printed with
		AL SYSTEMS	TERM	GEOGRAPH INFO		No Active
20002803	8/20/2020	RESEARCH	LICENSE	SYST - REAL PROP	2,520.55	Revisions

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9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
8/20/2020	BELLEFAIRE JEWISH CHILDRENS BU	DCFS 2020: PASSS- BELLEFAIRE	ADOPTION SERVICES	1,709.39	Approved, Not Issued with No Active Revisions
8/20/2020	JNS FOODS LLC	FRUIT COCKTAIL	DETENTION CENTER	590.00	Approved, Issued and Printed with No Active Revisions
8/20/2020	JNS FOODS LLC	PEACHES	DETENTION CENTER	570.00	Approved, Issued and Printed with No Active Revisions
8/20/2020	JNS FOODS LLC	PEARS	DETENTION CENTER	400.00	Approved, Issued and Printed with No Active Revisions
8/20/2020	JNS FOODS LLC	PINEAPPLES	DETENTION CENTER	540.00	Approved, Issued and Printed with No Active Revisions
		-	FAMILY & CHILDREN FIRST	2,800.21	Approved, Issued and Printed with No Active Revisions
8/21/2020		MONTHLY STORAGE	BOARD OF ELECT ADMINISTRATION	1,001.00	Released, Needs Approval
8/21/2020	MOVING &	HANDLING PALLETS	BOARD OF ELECT ADMINISTRATION	1,180.00	Released, Needs Approval
8/21/2020	STEPS ACADEMY	FCSS STATE FY20 SUMMER CAMP	FAMILY & CHILDREN FIRST	2,000.00	Unreleased
8/24/2020			JAIL OPERATIONS	1,377.00	Approved, Issued and Printed with No Active Revisions
	8/20/2020 8/20/2020 8/20/2020 8/20/2020 8/21/2020 8/21/2020 8/21/2020	9/3/2020 PLASTICS CORP BELLEFAIRE JEWISH 8/20/2020 JNS FOODS LLC 8/20/2020 JNS FOODS LLC 8/20/2020 JNS FOODS LLC 8/20/2020 JNS FOODS LLC 8/21/2020 JNS FOODS LLC NORTH EAST 8/21/2020 OHIO NETWORK BERMAN MOVING & 8/21/2020 STORAGE INC BERMAN MOVING & 8/21/2020 STORAGE INC STEPS 8/21/2020 ACADEMY	9/3/2020 PLASTICS CORP Guards BELLEFAIRE JEWISH PASSS-BELLEFAIRE 8/20/2020 JNS FOODS LLC FRUIT 8/20/2020 JNS FOODS LLC PEACHES 8/20/2020 JNS FOODS LLC PEARS 8/20/2020 JNS FOODS LLC PINEAPPLES 8/20/2020 JNS FOODS LLC PINEAPPLES 8/21/2020 JNS FOODS LLC PINEAPPLES FCSS STATE FY20 SAFETY/ADA PIVE BERMAN MOVING & MONTHLY STORAGE 8/21/2020 STORAGE INC STORAGE 8/21/2020 STORAGE INC PALLETS FCSS STATE FY20 SUMMER FY20 SUMMER CAMP PRO-TECH SECURITY SALES SANITIZER	9/3/2020 PLASTICS CORP Guards ACT BELLEFAIRE JEWISH PASSS- 8/20/2020 CHILDRENS BU BELLEFAIRE SERVICES 8/20/2020 JNS FOODS LLC FRUIT COCKTAIL CENTER 8/20/2020 JNS FOODS LLC PEACHES CENTER 8/20/2020 JNS FOODS LLC PEARS CENTER 8/20/2020 JNS FOODS LLC PEARS CENTER 8/20/2020 JNS FOODS LLC PEARS CENTER 8/20/2020 JNS FOODS LLC PINEAPPLES CENTER 8/20/2020 JNS FOODS LLC PINEAPPLES CENTER 8/20/2020 JNS FOODS LLC PINEAPPLES CENTER 8/21/2020 OHIO NETWORK PTIVE CHILDREN FIRST SAFETY/ADA FAMILY & CHILDREN FIRST STORAGE ADMINISTRATION MOVING & HANDLING BERMAN MOVING & HANDLING BOARD OF ELECT ADMINISTRATION STORAGE INC STORAGE ADMINISTRATION PALLETS ADMINISTRATION FASS STEPS SUMMER FAMILY & CHILDREN FIRST PY20 STORAGE INC PALLETS ADMINISTRATION PALLETS ADMINISTRATION FASS STEPS SUMMER FAMILY & CHILDREN FIRST PY20 CAMP CHILDREN FIRST PRO-TECH SECURITY SALES SANITIZER	BELLEFAIRE DCFS 2020: JEWISH PASS- ADOPTION SERVICES 1,709.39

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			ADOBE			Approved, Issued
		MNJ	CAPTIVATE			and Printed with
		TECHNOLOGIES	2019			No Active
20002844	8/24/2020	DIRECT INC	PERPETUAL	ADMINISTRATION	4,580.00	Revisions
				CARRYING		
			BCI INVOICE-	CONCEALED		
20002845	8/24/2020	STATE OF OHIO	FEB2020	WEAPON APPL	695.00	Unreleased
				CARRYING		
			BCI INVOICE-	CONCEALED		
20002845	8/24/2020	STATE OF OHIO	JAN2020	WEAPON APPL	1,207.50	Unreleased
				CENTRALIZED		
		CVS SYSTEMS		CUSTODIAL		
20002848	8/24/2020	INC	FLAGS	SERVICES	917.40	Unreleased
				CENTRALIZED		
		CVS SYSTEMS		CUSTODIAL		
20002848	8/24/2020	INC	FLAGS	SERVICES	144.90	Unreleased
				CENTRALIZED		
		CVS SYSTEMS		CUSTODIAL		
20002848	8/24/2020	INC	FLAGS	SERVICES	251.10	Unreleased
				CENTRALIZED		
		CVS SYSTEMS	SHIPPING &	CUSTODIAL		
20002848	8/24/2020	INC	HANDLING	SERVICES	55.00	Unreleased
		VASU	LIGHTS-SIDE	OPERATION		
		COMMUNICATI	BY SIDE UTV	STONEGARDEN		Released, Needs
20002849	8/24/2020	ON INC	FY19OPSG	(OPSG)	2,358.85	Approval
						Approved, Issued
						and Printed with
		GORDON FOOD	ITALIAN	DETENTION		No Active
20002853	8/25/2020	SERVICE	DRESSING	CENTER	198.48	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002853	8/25/2020		BEANS	CENTER	181.40	Revisions
	5, 25, 2526					
						Approved, Issued
						and Printed with
		GORDON FOOD	BROWN	DETENTION		No Active
20002853	8/25/2020		RICE	CENTER	263.80	Revisions
20002033	0, 23, 2020	SERVICE	IIICL	CLIVILIN	203.00	110113

		l				
		A F.T.N. A	C	COVID 10 CARES		Dalagood Nooda
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002853	8/25/2020	SERVICE	CUT YAMS	CENTER	266.88	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	EGG	DETENTION		No Active
20002853	8/25/2020	SERVICE	NOODLES	CENTER	186.40	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	FRENCH	DETENTION		No Active
20002853	8/25/2020		DRESSING	CENTER	210.40	Revisions
20002833	6/23/2020	SERVICE	DICESSING	CLIVILIX	210.40	REVISIONS
						Approved, Issued
						and Printed with
				DETENTION		
20002052	0 /25 /2020	GORDON FOOD		DETENTION	504.40	No Active
20002853	8/25/2020	SERVICE	JELLY	CENTER	501.40	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002853	8/25/2020	SERVICE	MACARONI	CENTER	343.80	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	RANCH	DETENTION		No Active
20002853	8/25/2020	SERVICE	DRESSING	CENTER	189.84	Revisions
					1	Approved, Issued
						and Printed with
		GORDON FOOD	SALAD	DETENTION	1	No Active
20002853	8/25/2020		DRESSING	CENTER	73.52	Revisions
20002033	0/ 23/ 2020	JERVICE	DIVESSIINO	CLIVILIN	75.52	TCV1310113
						Approved, Issued
						and Printed with
		CORDON 5005		DETENTION	1	
202222	0/05/0055	GORDON FOOD		DETENTION	40.00	No Active
20002853	8/25/2020	SERVICE	SUGAR	CENTER	184.80	Revisions

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		AFTNIA	Cnoozo	COVID-19 CARES		Delegged Needs
20003044	0/2/2020	AETNA PLASTICS CORP	Sneeze Guards	ACT	1 102 OF	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guarus	ACI	4,483.85	Approval
						A
						Approved, Issued
						and Printed with
	- 1 1	GORDON FOOD	TORTILLA	DETENTION		No Active
20002853	8/25/2020	SERVICE	CHIPS	CENTER	288.30	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002853	8/25/2020	SERVICE	ZITI	CENTER	209.30	Revisions
						Approved, Issued
						and Printed with
		BORDEN DAIRY	CHOCOLATE	DETENTION		No Active
20002855	8/25/2020	COMPANY	MILK	CENTER	248.00	Revisions
						Approved, Issued
						and Printed with
		BORDEN DAIRY		DETENTION		No Active
20002855	8/25/2020	COMPANY	MILK	CENTER	4,200.00	Revisions
						Approved, Issued
						and Printed with
		BORDEN DAIRY	STRAWBERR	DETENTION		No Active
20002855	8/25/2020	COMPANY	Y MILK	CENTER	74.40	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	PARMESAN	DETENTION		No Active
20002857	8/25/2020		CHEESE	CENTER	448.50	Revisions
	, , ===					
						Approved, Issued
						and Printed with
		GORDON FOOD	APPLESAUC	DETENTION		No Active
20002857	8/25/2020		E CUPS	CENTER	93.35	Revisions
23332337	5, 25, 2520			<u> </u>	33.33	
						Approved, Issued
						and Printed with
		GORDON FOOD	CREAM	DETENTION		No Active
20002857	8/25/2020		CHEESE	CENTER	322.70	Revisions
20002637	0/23/2020	SERVICE	CHEESE	CLIVIEN	322.70	IVEAISIOLIS

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003011	3/3/2020	12,51165 66141	Guaras	7.01	1, 103.03	пррготаг
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002857	8/25/2020		CREAMER	CENTER	25.94	Revisions
20002837	8/23/2020	SERVICE	CREAWIER	CLIVILIX	23.94	REVISIONS
						Approved, Issued
						and Printed with
		CORDON FOOD		DETENTION		
20002057	0/25/2020	GORDON FOOD	CDEANAED	DETENTION	20.02	No Active
20002857	8/25/2020	SERVICE	CREAMER	CENTER	28.82	Revisions
						Approved, Issued
						and Printed with
	- 4 4	GORDON FOOD		DETENTION		No Active
20002857	8/25/2020	SERVICE	CREAMER	CENTER	28.82	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002857	8/25/2020	SERVICE	EGGS	CENTER	25.92	Revisions
			LACTOSE			Approved, Issued
			FREE FAT			and Printed with
			FREE SKIM	DETENTION		No Active
20002857	8/25/2020	SERVICE	WHITE	CENTER	70.16	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002857	8/25/2020	SERVICE	MARGARINE	CENTER	84.45	Revisions
			MILD			
			CHEDDAR			Approved, Issued
			CHEESE			and Printed with
		GORDON FOOD	FEATHER	DETENTION		No Active
20002857	8/25/2020	SERVICE	SHR	CENTER	463.10	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	ORANGE	DETENTION		No Active
20002857	8/25/2020	SERVICE	JUICE CUP	CENTER	683.00	Revisions
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		AFTNIA	Cnoozo	COVID 10 CARES		Delegged Needs
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
						and Printed with
	- 1 1	GORDON FOOD		DETENTION		No Active
20002857	8/25/2020	SERVICE	SALAD	CENTER	52.52	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002857	8/25/2020	SERVICE	CUPS	CENTER	192.50	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	PUDDING	DETENTION		No Active
20002857	8/25/2020	SERVICE	CUPS	CENTER	105.50	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	RICOTTA	DETENTION		No Active
20002857	8/25/2020	SERVICE	CHEESE	CENTER	31.98	Revisions
			SOUR			Approved, Issued
			CREAM			and Printed with
		GORDON FOOD	GRADE A 5	DETENTION		No Active
20002857	8/25/2020	SERVICE	LB TUB 4	CENTER	120.66	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	SPRING	DETENTION		No Active
20002857	8/25/2020		WATER	CENTER	69.15	Revisions
	-,,				55.25	
			TZATZIKI			Approved, Issued
			SAUCE		1	and Printed with
		GORDON FOOD	REFRIGERAT	DETENTION		No Active
20002857	8/25/2020		ED 0.	CENTER	125.24	Revisions
20002037	0, 23, 2020	SERVICE	200.	CLIVILIN	123.24	110113
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002057	0/25/2020		VOCUET		227.00	
20002857	8/25/2020	SEKVICE	YOGURT	CENTER	337.80	Revisions

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		A F.T.N. A	Cnoo-o	COVID-19 CARES		Deleased Needs
20003044	0/2/2020	AETNA PLASTICS CORP	Sneeze Guards	ACT	4,483.85	Released, Needs Approval
20003044	3/3/2020	FLASTICS CORF	Guarus	ACI	4,463.63	Арргочаг
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002857	8/25/2020		YOGURT	CENTER	387.00	Revisions
20002837	8/23/2020	SERVICE	TOGORT	CLIVILIX	387.00	Kevisions
						Approved, Issued
						and Printed with
		GORDON FOOD	VARIETY	DETENTION		No Active
20002858	8/25/2020		MUFFINS	CENTER	456.20	Revisions
20002838	8/23/2020	SERVICE	MOFFINS	CENTER	430.20	VEAIZIOLIZ
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020		BISCUITS	CENTER	150.90	Revisions
20002656	6/23/2020	SERVICE	ызсонз	CENTER	150.90	REVISIONS
						Approved, Issued
						and Printed with
		GORDON FOOD	DDEADSTICK	DETENTION		No Active
20002858	8/25/2020		S	CENTER	311.40	Revisions
20002636	6/23/2020	SERVICE	3	CENTER	311.40	REVISIONS
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002858	8/25/2020		BUN HONEY	CENTER	422.30	Revisions
20002858	8/25/2020	SERVICE	BUN HUNEY	CENTER	422.30	Revisions
						Approved, Issued
		GORDON FOOD	CHEECL	DETENTION		and Printed with
20002050	0/25/2020		CHEESE	DETENTION	152.00	No Active
20002858	8/25/2020	SEKVICE	STICKS	CENTER	152.00	Revisions
						Ammanaditaria
						Approved, Issued
		CORDON 5005		DETENTION		and Printed with
20002050	0/25/2020	GORDON FOOD	DONUTE	DETENTION	404.00	No Active
20002858	8/25/2020	SEKVICE	DONUTS	CENTER	191.60	Revisions
						A
						Approved, Issued
		CORDON 5005	500	DETENTION		and Printed with
202222	0/05/005	GORDON FOOD	EGG	DETENTION	400.0-	No Active
20002858	8/25/2020	SERVICE	PATTIES	CENTER	132.25	Revisions

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	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		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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	•
					,	
						Approved, Issued
						and Printed with
		GORDON FOOD	APPLE ZINGS	DETENTION		No Active
20002859	8/25/2020	SERVICE	CEREAL	CENTER	598.65	Revisions
						Approved, Issued
			BARBECUE			and Printed with
20002050	0/25/2020	GORDON FOOD	SAUCE	DETENTION	400.60	No Active
20002859	8/25/2020	SERVICE	PACKETS	CENTER	100.60	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002859	8/25/2020		BEEF BASE	CENTER	96.26	Revisions
	0, 20, 2020	0=0=	222. 27.02	<u> </u>	33.23	
						Approved, Issued
						and Printed with
		GORDON FOOD	BLACK	DETENTION		No Active
20002859	8/25/2020	SERVICE	PEPPER	CENTER	66.62	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	CHERRY	DETENTION		No Active
20002859	8/25/2020	SERVICE	DRINK MIX	CENTER	54.62	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	CHICKEN	DETENTION		No Active
20002859	8/25/2020		BASE	CENTER	122.67	Revisions
20002033	0, 23, 2020	52117162	57.52	CENTEN	122.07	1.0 (15)0115
						Approved, Issued
						and Printed with
		GORDON FOOD	CHICKEN	DETENTION		No Active
20002859	8/25/2020	SERVICE	SEASONING	CENTER	17.96	Revisions
						Approved, Issued
			CHILI			and Printed with
		GORDON FOOD	POWDER	DETENTION		No Active
20002859	8/25/2020	SERVICE	SPICE	CENTER	20.37	Revisions

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		ΔΕΤΝΙΔ	Cnoo-o	COVID 10 CARES		Delegged Needs
20003044	0/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003044	3/3/2020	LASTICS CON	Guarus	ACI	4,465.65	Арргочаг
						Approved, Issued
						and Printed with
		GORDON FOOD	CINNAMON	DETENTION		No Active
20002859	8/25/2020		TWIST	CENTER	633.30	Revisions
20002033	0,23,2020	SERVICE	1 1 1 1 1	CEIVIER	033.30	TREVISIONS
						Approved, Issued
						and Printed with
		GORDON FOOD	COFFEE	DETENTION		No Active
20002859	8/25/2020		GROUND	CENTER	63.50	Revisions
20002033	0/25/2020	SERVICE	GROOME	CEIVIER	03.50	TRE VISIONIS
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002859	8/25/2020		CREAMER	CENTER	19.03	Revisions
20002033	0, 23, 2020	52111162	CITE IIVIEIT	CLIVILIX	13.00	110110110
						Approved, Issued
		GORDON FOOD	FROSTED	DETENTION		
20002859	8/25/2020				598.65	
	0, 20, 2020	02.11.02			000.00	
						Approved, Issued
			FRUIT			
		GORDON FOOD		DETENTION		
20002859	8/25/2020				54.62	
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						Approved, Issued
			GARLIC			* *
		GORDON FOOD		DETENTION		
20002859	8/25/2020				71.04	
	5/ =5/ =5=5					
						Approved. Issued
		GORDON FOOD	GRAPE	DETENTION		
20002859	8/25/2020		DRINK MIX	CENTER	54.62	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002859	8/25/2020	SERVICE	GRAVY	CENTER	42.80	Revisions
	8/25/2020 8/25/2020	GORDON FOOD SERVICE GORDON FOOD SERVICE GORDON FOOD SERVICE	DRINK MIX	DETENTION	71.04 54.62	and Printed with No Active Revisions Approved, Issued and Printed with No Active Revisions

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003044	3/3/2020	TEASTICS CONT	Guarus	ACI	7,403.03	Арргота
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002859	8/25/2020		GRAVY	CENTER	43.18	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002859	8/25/2020	SERVICE	GRAVY	CENTER	42.44	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002859	8/25/2020	SERVICE	GRAVY	CENTER	45.38	Revisions
						A
			CDOLIND			Approved, Issued
		GORDON FOOD	GROUND	DETENTION		and Printed with
20002859	8/25/2020		CINNAMON SPICE	DETENTION CENTER	10 /11	No Active Revisions
20002833	0/23/2020	SERVICE	3r ICL	CLIVILIX	13.41	NEVISIONS
						Approved, Issued
			GROUND			and Printed with
		GORDON FOOD	CUMIN SEED	DETENTION		No Active
20002859	8/25/2020	SERVICE	SPICE	CENTER	31.84	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	HOT SAUCE	DETENTION		No Active
20002859	8/25/2020	SERVICE	PACKET	CENTER	24.20	Revisions
						Approved, Issued
			ITALIAN			and Printed with
2000000	0/05/0055	GORDON FOOD	SEASONING	DETENTION	- 00	No Active
20002859	8/25/2020	SERVICE	SHAKER	CENTER	7.83	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002859	8/25/2020		JELLY CUPS	CENTER	263.60	Revisions
20002033	0, 23, 2020	SERVICE	32221 CO1 3	CENTER	203.00	1.001310113

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		ΔΕΤΝΙΔ	Cnoozo	COVID 10 CARES		Dologsod Noods
20003044	0/2/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guarus	ACI	4,403.03	Approvai
						Approved Issued
						Approved, Issued and Printed with
		CORDON FOOD	KETCHUP	DETENTION		No Active
20002859	8/25/2020		PACKETS	DETENTION CENTER	247.20	Revisions
20002859	8/23/2020	SERVICE	PACKETS	CENTER	247.20	REVISIONS
						Approved Issued
						Approved, Issued and Printed with
		GORDON FOOD	LEMONADE	DETENTION		No Active
20002850	0 /2F /2020				F4.62	
20002859	8/25/2020	SERVICE	DRINK	CENTER	54.62	Revisions
						Ammanuad Jasuad
						Approved, Issued
		CORDON FOOD	NAAWONINIAIG	DETENTION		and Printed with
20002050	0/25/2020		MAYONNAIS		240.00	No Active
20002859	8/25/2020	SERVICE	E PACKETS	CENTER	219.80	Revisions
						Approved, Issued
			ONION			and Printed with
		GORDON FOOD	POWDER	DETENTION		No Active
20002859	8/25/2020	SERVICE	SPICE	CENTER	31.84	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	ORANGE	DETENTION		No Active
20002859	8/25/2020	SERVICE	DRINK MIX	CENTER	54.62	Revisions
						Approved, Issued
						and Printed with
	0/0-/		POTATO	DETENTION		No Active
20002859	8/25/2020	SERVICE	CHIPS	CENTER	399.80	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	RAISIN	DETENTION		No Active
20002859	8/25/2020	SERVICE	BRAN	CENTER	126.18	Revisions
						Approved, Issued
						and Printed with
			SEASONED	DETENTION		No Active
20002859	8/25/2020	SERVICE	SALT	CENTER	123.20	Revisions

		AETNA	Cnaara	COVID-19 CARES		Delegged Needs
20003044	0/2/2020	PLASTICS CORP	Sneeze Guards	ACT	4,483.85	Released, Needs Approval
20003044	9/3/2020	PLASTICS CORP	Guarus	ACI	4,465.65	Арргочаг
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002859	8/25/2020		SYRUP CUPS		279.00	Revisions
20002833	0/23/2020	SLIVICE	STROP COTS	CLIVILIX	273.00	REVISIONS
			TACO &			Approved, Issued
			TOSTADA			and Printed with
		GORDON FOOD	SEASONING	DETENTION		No Active
20002859	8/25/2020		MIX	CENTER	46.00	Revisions
20002033	0/23/2020	SERVICE	IVIIX	CLIVILIN	+0.00	NCVISIO113
						Approved, Issued
						and Printed with
		GORDON FOOD	TACO SALICE	DETENTION		No Active
20002859	8/25/2020		PACKETS	CENTER	51 40	Revisions
20002033	0/23/2020	SERVICE	TACKETS	CLIVILIN	31.10	TRE VISIONIS
						Approved, Issued
						and Printed with
		GORDON FOOD	TARTAR	DETENTION		No Active
20002859	8/25/2020		SAUCE	CENTER	83.30	Revisions
	5/ = 5/ = 5 = 5					
						Approved, Issued
						and Printed with
		GORDON FOOD	TOMATO	DETENTION		No Active
20002860	8/25/2020		SOUP	CENTER	64.66	Revisions
	-, -,			-		
						Approved, Issued
						and Printed with
		GORDON FOOD	ALFREDO	DETENTION		No Active
20002860	8/25/2020		SAUCE	CENTER	166.72	Revisions
	. ,					
						Approved, Issued
						and Printed with
		GORDON FOOD	BARBECUE	DETENTION		No Active
20002860	8/25/2020		SAUCE	CENTER	68.74	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	BLACK	DETENTION		No Active
20002860	8/25/2020	SERVICE	BEANS	CENTER	65.68	Revisions

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20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
			CLEAR			and Printed with
		GORDON FOOD	VEGETABLE	DETENTION		No Active
20002860	8/25/2020	SERVICE	SALAD OIL	CENTER	119.00	Revisions
						Approved, Issued
			COUNTRY			and Printed with
		GORDON FOOD	SAUSAGE	DETENTION		No Active
20002860	8/25/2020	SERVICE	GRAVY	CENTER	256.96	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	ENCHILADA	DETENTION		No Active
20002860	8/25/2020	SERVICE	SAUCE	CENTER	58.90	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002860	8/25/2020		HOT SAUCE	CENTER	93.46	Revisions
20002000	0, 23, 2020	52111162	11010101	CENTEN	33.10	110110110
						Approved, Issued
			IMITATION			and Printed with
		GORDON FOOD	VANILLA	DETENTION		No Active
20002860	8/25/2020		FLAVORING	CENTER	20 52	Revisions
20002800	6/23/2020	SERVICE	FLAVORING	CENTER	36.32	VEAIZIOLIZ
						Approved Issued
						Approved, Issued
		CORDON FOCE		DETENTION		and Printed with
2000000	0/25/2022	GORDON FOOD	KETCHUS	DETENTION	400.00	No Active
20002860	8/25/2020	SERVICE	KETCHUP	CENTER	100.20	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	KIDNEY	DETENTION		No Active
20002860	8/25/2020	SERVICE	BEANS	CENTER	86.76	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	MARINARA	DETENTION		No Active
20002860	8/25/2020	SERVICE	SAUCE	CENTER	113.80	Revisions

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT CARLS	4,483.85	Approval
20003044	3/3/2020	TEASTICS CONT	Guarus	ACI	7,703.03	Αρριοναί
						Approved, Issued
			NACHO			and Printed with
		GORDON FOOD	CHEES	DETENTION		No Active
20002860	8/25/2020		SAUCE	CENTER	115.44	Revisions
	5, =5, =5=5					
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002860	8/25/2020		OLIVES	CENTER	42.38	Revisions
	-, -, -					
						Approved, Issued
						and Printed with
		GORDON FOOD	PEANUT	DETENTION		No Active
20002860	8/25/2020	SERVICE	BUTTER	CENTER	219.85	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002860	8/25/2020	SERVICE	PIZZA SAUCE	CENTER	178.16	Revisions
						Approved, Issued
			SLICED			and Printed with
			JALAPENO	DETENTION		No Active
20002860	8/25/2020	SERVICE	PEPPERS	CENTER	23.82	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002860	8/25/2020	SERVICE	SAUCE	CENTER	203.84	Revisions
						Approved, Issued
			SWEET &			and Printed with
000000	0/0=/00=	GORDON FOOD	SOUR	DETENTION	22.2	No Active
20002860	8/25/2020	SERVICE	SAUCE	CENTER	96.24	Revisions
						Ammanasal Israel
						Approved, Issued
		CORDON 5005		DETENTION		and Printed with
20002060	0/25/2020	GORDON FOOD	TACO CALLOS	DETENTION	F0.03	No Active
20002860	8/25/2020	SEKVICE	TACO SAUCE	CENTER	59.62	Revisions

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		A 5-7-1-A		60) //D 40 64 DE6		Delegand Needs
20002044	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES	4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
						and Printed with
		GORDON FOOD	TERIYAKI	DETENTION		No Active
20002860	8/25/2020	SERVICE	SAUCE	CENTER	57.11	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	TOMATO	DETENTION		No Active
20002860	8/25/2020	SERVICE	SAUCE	CENTER	72.60	Revisions
	_, _, _					
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002864	8/25/2020		ICING	CENTER	24.86	Revisions
20002864	8/25/2020	SERVICE	ICING	CENTER	24.80	Revisions
						A.a.a.a
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002864	8/25/2020	SERVICE	ICING	CENTER	20.67	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002864	8/25/2020	SERVICE	ICING	CENTER	61.49	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	SPICE CAKE	DETENTION		No Active
20002864	8/25/2020		MIX	CENTER	48.37	Revisions
20002001	0, 23, 2020	SERVICE	14117	CENTEN	10.57	110113
						Approved, Issued
			10 INCU			and Printed with
		CORDON FOCE	10 INCH	DETENTION		
2000000	0/25/2022	GORDON FOOD	SPAGETTI	DETENTION	60	No Active
20002864	8/25/2020	SERVICE	PASTA	CENTER	60.75	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	BANANA	DETENTION		No Active
20002864	8/25/2020	SERVICE	PUDDING	CENTER	86.96	Revisions

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				60,45 40 6455		
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approvai
						Approved, Issued
						and Printed with
	- 4 4	GORDON FOOD		DETENTION		No Active
20002864	8/25/2020	SERVICE	CAKE MIX	CENTER	63.62	Revisions
						Approved, Issued
						and Printed with
			CORNBREAD			No Active
20002864	8/25/2020	SERVICE	MIX	CENTER	85.46	Revisions
						Approved, Issued
			DRIED			and Printed with
			MASHED	DETENTION		No Active
20002864	8/25/2020	SERVICE	POTATOES	CENTER	290.94	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002864	8/25/2020	SERVICE	FLOUR	CENTER	29.96	Revisions
						Approved, Issued
			HONEY			and Printed with
		GORDON FOOD	GRAHAM	DETENTION		No Active
20002864	8/25/2020	SERVICE	CRACKERS	CENTER	80.84	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	SCALLOPED	DETENTION		No Active
20002864	8/25/2020	SERVICE	POTATOES	CENTER	203.00	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	VANILLA	DETENTION		No Active
20002864	8/25/2020	SERVICE	WAFERS	CENTER	22.10	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	HAND	DETENTION		No Active
20002865	8/25/2020	SERVICE	TOWELS	CENTER	83.00	Revisions
20002865	8/25/2020	SERVICE	TOWELS	CENTER	83.00	Revisions

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT CARLS	4,483.85	Approval
					,	
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002865	8/25/2020	SERVICE	APRONS	CENTER	79.16	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002865	8/25/2020	SERVICE	PAN FOIL	CENTER	34.55	Revisions
						Amman and Januard
						Approved, Issued and Printed with
		GORDON FOOD	PAN FOIL	DETENTION		No Active
20002865	8/25/2020		2.56'	CENTER	22.44	Revisions
20002803	6/23/2020	SERVICE	2.30	CENTER	22.44	REVISIONS
						Approved, Issued
						and Printed with
		GORDON FOOD	PLASTIC ICE	DETENTION		No Active
20002865	8/25/2020		BAGS	CENTER	54.79	Revisions
	-, -, -					
						Approved, Issued
						and Printed with
		GORDON FOOD	WET-WAX	DETENTION		No Active
20002865	8/25/2020	SERVICE	PAPER	CENTER	87.80	Revisions
			1-PLY			Approved, Issued
			EMBOSSED			and Printed with
		GORDON FOOD	DINNER	DETENTION		No Active
20002865	8/25/2020	SERVICE	NAPKINS	CENTER	113.12	Revisions
			4657345			
			16.5 X 24.5			Approved, Issued
		CORDON FOCE	INCH	DETENTION		and Printed with
20002865	0/25/2020	GORDON FOOD	QUILON	DETENTION	FO 14	No Active
20002865	8/25/2020	SEKVICE	BAKING S	CENTER	58.14	Revisions
						Approved, Issued
			BUN PAN			and Printed with
		GORDON FOOD	RACK	DETENTION		No Active
20002865	8/25/2020		COVERS	CENTER	39 01	Revisions
20002003	0, 23, 2020	J-IVVICE	COVENS	CLIVILIN	33.01	110113

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES	4,483.85	Released, Needs Approval
20002865	8/25/2020	GORDON FOOD	CLING WRAP FILM ROLL	DETENTION CENTER	439.60	Approved, Issued and Printed with No Active Revisions
20002803	8/23/2020	SERVICE	ROLL	CENTER	439.00	REVISIONS
20002865	8/25/2020	GORDON FOOD SERVICE	FOAM CUPS	DETENTION CENTER	109.56	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	FOIL ROLL	DETENTION CENTER	20.66	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	FORKS	DETENTION CENTER	10.86	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	GLOVES	DETENTION CENTER	360.50	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	LID FOIL FOR FULL STEAM		16.15	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	LID FOIL FOR HALF STEAM		13.48	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	OVENABLE COOKING BAGS	DETENTION CENTER	72.68	Approved, Issued and Printed with No Active Revisions

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20002044	0/2/2020	PLASTICS CORP			4 402 05	*
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20002865	8/25/2020		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 REGIONAL	251.10	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-011-1ML	FORENSIC SCIENCE	2,016.00	Unreleased

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	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		CERULIANIT		REGIONAL		
20000077	0/25/2020	CERILLIANT	T 044 484	FORENSIC SCIENCE	2 24 5 22	
20002877	8/25/2020	CORPORATION	T-011-1ML	LAB	2,016.00	Unreleased
		CERULIANIT		REGIONAL		
20000077	0/25/2020	CERILLIANT	C. U.D.D.A.C.	FORENSIC SCIENCE	22.00	
20002877	8/25/2020	CORPORATION	SHIPPING	LAB	22.00	Unreleased
		CERULIANIT		REGIONAL		
20002077	0/25/2020	CERILLIANT	CLUBBING	FORENSIC SCIENCE	22.00	l la vala a a a d
20002877	8/25/2020	CORPORATION	SHIPPING	LAB	22.00	Unreleased
				250101111		Approved, Issued
		AGILENT		REGIONAL		and Printed with
20002005	0/25/2020	TECHNOLOGIES	CD242464	FORENSIC SCIENCE	F4 00	No Active
20002885	8/25/2020	INC	CR213164	LAB	51.88	Revisions
		A CU ENT		DECIONAL		Approved, Issued
		AGILENT		REGIONAL		and Printed with
20002005	0/25/2020	TECHNOLOGIES	5400 0467	FORENSIC SCIENCE	4 600 60	No Active
20002885	8/25/2020	INC	5190-3167	LAB	1,689.60	Revisions
						Amman and Januard
		A CU ENT		DECIONAL		Approved, Issued
		AGILENT		REGIONAL		and Printed with
20002005	0/25/2020	TECHNOLOGIES	5404 2277	FORENSIC SCIENCE	405.04	No Active
20002885	8/25/2020	INC	5181-3377	LAB	495.04	Revisions
						A
		A CH ENT		DECIONAL		Approved, Issued
		AGILENT		REGIONAL		and Printed with
20002005	0/25/2020	TECHNOLOGIES	5062 2508	FORENSIC SCIENCE	100.40	No Active
20002885	8/25/2020	INC	5062-3508	LAB	198.48	Revisions
						Approved, Issued
		AGILENT		REGIONAL		and Printed with
		TECHNOLOGIES		FORENSIC SCIENCE		No Active
20002885	8/25/2020		5181-1270	LAB	190.40	
20002885	0/25/2020	IINC	2101-15\0	LAD	190.40	Revisions
						Approved lesized
		ACII ENT		DECIONAL		Approved, Issued and Printed with
		AGILENT TECHNOLOGIES		REGIONAL FORENSIC SCIENCE		No Active
20002885	8/25/2020		SHIPPING	LAB	10.50	Revisions
20002885	0/23/2020	IINC	SHIPPING	LAD	10.50	VENIZIOUZ
						Approved, Issued
				REGIONAL		and Printed with
		FISHER	19-168-	FORENSIC SCIENCE		No Active
20002880	0/25/2020				04.44	
20002889	8/25/2020	SCIENTIFIC CO	967B	LAB	94.44	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		229.00	Released, Needs Approval
20002893	8/25/2020	LIPOMED INC	THC-741-1LI	REGIONAL FORENSIC SCIENCE LAB REGIONAL	1,560.00	Released, Needs Approval
20002893	8/25/2020	LIPOMED INC	SHIPPING	FORENSIC SCIENCE	74.00	Released, Needs Approval

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20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			ID			
			ENVELOPES			
	- 1 1	WALKER GROUP		GENERAL		
20002897	8/25/2020	LLC	HOME	ELECTION	863.50	Unreleased
			RETURN			
		WALKER GROUP		GENERAL		
20002897	8/25/2020	LLC	UOCAVA	ELECTION	915.00	Unreleased
			OUTGOING			
		WALKER GROUP		GENERAL		
20002897	8/25/2020	LLC	UOCAVA	ELECTION	1,066.20	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	02-707-105	LAB	50.10	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	09-898-12B	LAB	66.81	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	09-898-12C	LAB	66.90	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	18-991	LAB	42.80	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	18-992	LAB	42.80	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	12-565-269	LAB	99.41	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	14-827-71	LAB	443.16	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	22-037-959	LAB	55.30	Unreleased
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	02-707-107	LAB	50.48	Unreleased
	, -,	, , , ,		REGIONAL		
		FISHER		FORENSIC SCIENCE		
20002899	8/25/2020	SCIENTIFIC CO	14-961-30	LAB	308.44	Unreleased
	5, 25, 2526	SUNTROL AND	SECURITY	· -	200.11	
		CUSTOM TINT	WINDOW	BOARD OF ELECT		Released, Needs
20002904	8/25/2020		FILM	ADMINISTRATION	2,058.00	Approval
20002304	0, 23, 2020	1110		אוטוואוטוואוטוא	۷,056.00	, thhi o ai

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		SUNTROL AND	SMALL			
		CUSTOM TINT	DOORS	BOARD OF ELECT		Released, Needs
20002904	0/25/2020			ADMINISTRATION	60.00	· ·
20002904	8/25/2020	INC	PANES	ADMINISTRATION	60.00	Approval
20002907	8/26/2020	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	371.07	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	1,113.21	Approved, Issued and Printed with No Active Revisions
	0/05/0000	NOVA		REGIONAL FORENSIC SCIENCE		Approved, Issued and Printed with No Active
20002907	8/26/2020	BIOMEDICAL	48596	LAB	153.45	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		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		1,173.00	Unreleased

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20003044	0/2/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003044		FISHER SCIENTIFIC CO	273-205	REGIONAL FORENSIC SCIENCE LAB	1,486.73	Approval Approved, Issued and Printed with No Active Revisions
20002313	8/20/2020	SCILIVIII IC CO	273-203	LAD	1,480.73	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
		GOVERNMENT		REGIONAL		
20002022	0/26/2022	SCIENTIFIC	20200242	FORENSIC SCIENCE	007.50	Released, Needs
20002922	8/26/2020		30389212	REGIONAL	907.50	Approval
20002922	8/26/2020	GOVERNMENT SCIENTIFIC SOURCE	30389225	FORENSIC SCIENCE	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		RESTEK CORPORATION	22241	REGIONAL FORENSIC SCIENCE		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 YEAR 1	LEGAL	2,120.26	Unreleased
20002951	8/28/2020	ACP TECHNOLOGIES	MAINTENAN CE PLAN YEAR 2 & 3	LEGAL	523.59	Unreleased
20002951	8/28/2020	ACP TECHNOLOGIES HD SUPPLY	MAINTENAN CE PLAN 2020	LEGAL	1,047.18	Unreleased
20002958	8/31/2020	FACILITIES MAINTENAN	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		DICK GODDARD BEST FRIENDS FUND	684.97	Released, Needs Approval

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20002044	0/0/0000	AETNA	Sneeze	COVID-19 CARES	4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		FORENCIA		REGIONAL		
		FORENSIC		FORENSIC SCIENCE		Released, Needs
20002964	8/31/2020	ASSURANCE	FTS-21-TAPE		135.00	Approval
				REGIONAL		
20002064	0/24/2020	FORENSIC	FTC 24 D14	FORENSIC SCIENCE	205.00	Released, Needs
20002964	8/31/2020	ASSURANCE	FTS-21-PM	LAB	395.00	Approval
				REGIONAL		
	0/04/0000	FORENSIC		FORENSIC SCIENCE	.=	Released, Needs
20002964	8/31/2020	ASSURANCE	FTS-21-GSR	LAB	450.00	Approval
				REGIONAL		
		FORENSIC	FTS-21-	FORENSIC SCIENCE		Released, Needs
20002964	8/31/2020	ASSURANCE	HAIR1	LAB	595.00	Approval
				REGIONAL		
		FORENSIC		FORENSIC SCIENCE		Released, Needs
20002964	8/31/2020	ASSURANCE	FTS-21-FD	LAB	395.00	Approval
				REGIONAL		
	- 1 1	FORENSIC	FTS-21-	FORENSIC SCIENCE		Released, Needs
20002964	8/31/2020	ASSURANCE	CHEM3	LAB	595.00	Approval
						Approved, Issued
			FCSS STATE			and Printed with
		BERNICE	FY20	FAMILY &		No Active
20002965	8/31/2020	WALKER	RESPITE	CHILDREN FIRST	1,900.00	Revisions
		MCDONALD	REPAIRS TO			
	0/04/0000	EQUIPMENT	VAC TRUCK	SANITARY		Released, Needs
20002969	8/31/2020	COMPANY	S-223	OPERATING	1,824.39	Approval
			2020			
	- 1 1		BUDGET			
20002971	8/31/2020	PROQUEST LP	LINE NTE	ARCHIVES	4,944.00	Unreleased
						Approved, Issued
						and Printed with
	, .	B P BRITCHES		DETENTION		No Active
20002985	8/31/2020	INC	JEANS	CENTER	450.00	Revisions
						Approved, Issued
						and Printed with
	- 1 1	B P BRITCHES		DETENTION		No Active
20002985	8/31/2020	INC	JEANS	CENTER	450.00	Revisions

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003044	3/3/2020	I LASTICS CON	Guarus	ACI	7,403.03	Арргочаг
						Approved, Issued
						and Printed with
		D D DDITCHEC		DETENTION		
20002005	0/24/2020	B P BRITCHES	IE A NIC	DETENTION	450.00	No Active
20002985	8/31/2020	INC	JEANS	CENTER	450.00	Revisions
						Approved, Issued
						and Printed with
		B P BRITCHES		DETENTION		No Active
20002985	8/31/2020	INC	SCREENING	CENTER	67.50	Revisions
						Approved, Issued
		INTEGRATED	635 DUAL			and Printed with
DO		PRECISION	READER			No Active
1926139	8/14/2020	SYSTEMS I	MODULE	JAIL OPERATIONS	553.85	Revisions
			SWITCH			Approved, Issued
		INTEGRATED	PLATE PRO			and Printed with
DO		PRECISION	W/3 CLR			No Active
1926139	8/14/2020	SYSTEMS I	CVR	JAIL OPERATIONS	144.62	Revisions
						Approved, Issued
		INTEGRATED	BLACK 1-			and Printed with
DO		PRECISION	BUTTONTCIS			No Active
1926139	8/14/2020	SYSTEMS I	3	JAIL OPERATIONS	851.62	Revisions
						Approved, Issued
		INTEGRATED	SURFACE			and Printed with
DO		PRECISION	BACK BOX-			No Active
1926139	8/14/2020	SYSTEMS I	TURBINE	JAIL OPERATIONS	59.15	Revisions
			1			Approved, Issued
		INTEGRATED	18/2 CMP			and Printed with
DO		PRECISION	1M BOX			No Active
1926139	8/14/2020	SYSTEMS I	WHITE	JAIL OPERATIONS	175.98	Revisions
	5, = ., 2526				_, 5.50	
						Approved, Issued
		INTEGRATED	ACCESS			and Printed with
DO		PRECISION	CONTROL			No Active
1926139	8/14/2020		WIRE KIT	JAIL OPERATIONS	267.00	Revisions
1320133	0/ 14/ 2020	2121FIAI21	AAIIVE IVI I	DAIL OF LIVATIONS	207.00	IVENISIONS

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	•
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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	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 CONTROLLE 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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
	3,3,202			7.0.	.,	7.66.616.
						Approved, Issued
			2020			and Printed with
CE2000102						
CE2000193-	0/6/2020	CINTAC CODD	BUDGET	COLINITY AIDDORT	1 527 00	No Active
01	8/6/2020	CINTAS CORP	LINE	COUNTY AIRPORT	1,537.96	Revisions
						Approved, Issued
						and Printed with
			FORD CAR	MAINTENANCE		No Active
20002169	7/1/2020	LIBERTY FORD	PARTS	GARAGE	4,000.00	Revisions
						Approved, Issued
		NORFOLK	Towpath			and Printed with
		SOUTHER	Trail Stage 1			No Active
20002193	7/1/2020	RAILWAY CO	Project	ODOT - LPA	1,107.41	Revisions
						Approved, Issued
		NORFOLK	Towpath			and Printed with
		SOUTHER	Trail, Stage			No Active
20002194	7/1/2020	RAILWAY CO	1 Project	ODOT - LPA	2,846.95	Revisions
						Approved, Issued
						and Printed with
		DAIGGER	FACE MASK			No Active
20002202	7/2/2020	SCIENTIFIC INC	50/PACK	JAIL OPERATIONS	4,860.00	Revisions
		MUSIC				Approved, Issued
		THERAPY				and Printed with
		ENRICHMENT	music	FAMILY &		No Active
20002203	7/2/2020	CENTE	lessons	CHILDREN FIRST	1,023.50	Revisions
			1			Approved, Issued
				COVID-19		and Printed with
		ARIES	Wet/Dry	EMERGENCY		No Active
20002209	7/2/2020	DISTRIBUTION	Vacs	RESPONSE	2,045.00	Revisions
						Approved, Issued
				COVID-19		and Printed with
		ARIES		EMERGENCY		No Active
20002210	7/2/2020	DISTRIBUTION	Burnishers	RESPONSE	1,994.00	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
		VCLOUD TECH	AU1 15101AZ1DZ	TRANSPORTATION		Approved, Issued and Printed with No Active
20002215	7/2/2020	VCLOUD TECH	A105H01U1 Z27D	& TRAFFIC TRANSPORTATION & TRAFFIC	191.25 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

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	0/2/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003044	3/3/2020	FLASTICS CORF	Guarus	ACI	4,463.63	Арргочаг
						Ammun and Januard
						Approved, Issued
						and Printed with
	- 1- 1	VCLOUD TECH	A105H01U1			No Active
20002215	7/2/2020	INC	Z27D	BRIDGE ENGINEER	49.99	Revisions
						Approved, Issued
			AU1			and Printed with
		VCLOUD TECH	15101AZ1DZ			No Active
20002215	7/2/2020	INC	6	ADMINISTRATION	191.25	Revisions
						Approved, Issued
						and Printed with
		VCLOUD TECH	A105H01U1	IT		No Active
20002215	7/2/2020	INC	Z27D	ADMINISTRATION	49.99	Revisions
						Approved, Issued
			Tyvek 3/4"	COVID-19		and Printed with
			NEON BLUE	EMERGENCY		No Active
20002217	7/6/2020	ARTEMAX INC	3/4" X 10	RESPONSE	460.00	Revisions
						Approved, Issued
			Tyvek 3/4"	COVID-19		and Printed with
				EMERGENCY		No Active
20002217	7/6/2020	ARTEMAX INC	10"	RESPONSE	560.00	Revisions
			Tyvek 3/4"			Approved, Issued
			-	COVID-19		and Printed with
				EMERGENCY		No Active
20002217	7/6/2020	ARTEMAX INC	X 1	RESPONSE	540.00	Revisions
	.,0,2020				3.3.00	1151.5.5115
			1			Approved, Issued
			Tyvek 3/4"	COVID-19		and Printed with
			PANTONE	EMERGENCY		No Active
20002217	7/6/2020	ARTEMAX INC	PURPLE 3/4"		520.00	Revisions
20002217	77072020	ANTENIAN INC	TONFLE 3/4	INLOFUNGE	320.00	VEAISIOLIS
						Approved, Issued
			Tyvek 3/4"	COVID-19		and Printed with
20002247	7/6/2020	ADTENANYING	NEON RED	EMERGENCY	C40.00	No Active
20002217	//6/2020	ARTEMAX INC	3/4" X 10"	RESPONSE	640.00	Revisions

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20002044	0/2/2020				4 402 05	· ·
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20002247	7/6/2020	ADTEMAYING	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	X 10	RESPONSE	560.00	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
20002217	77072020	ANTENIAN INC	STILLLING	INEST ONSE	107.00	INCVISIONS
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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		PATH	BBQ potato			
		FORWARD-	chips 64/1.5	DETENTION		
20002249	7/7/2020	MART LLC	oz bag	CENTER	74.00	Unreleased
		PATH	Cheddar			
		FORWARD-	Sour Cream	DETENTION		
20002249	7/7/2020	MART LLC	64/1.5oz ba	CENTER	188.00	Unreleased
20002249	7/1/2020	IVIANT LLC	04/ 1.302 ba	CENTER	188.00	Officieaseu
		DATU	Flamaina Hat			
		PATH	Flaming Hot	DETENTION		
		FORWARD-	Cheeto; lg.	DETENTION		
20002249	7/7/2020	MART LLC	64/2oz	CENTER	123.00	Unreleased
		PATH				
		FORWARD-	2/30 ct tray	DETENTION		
20002249	7/7/2020	MART LLC	262613	CENTER	203.00	Unreleased
		PATH				
		FORWARD-	104/1oz	DETENTION		
20002249	7/7/2020	MART LLC	bags 105060	CENTER	205.00	Unreleased
		PATH	64/1.75 oz			
		FORWARD-	bags;	DETENTION		
20002249	7/7/2020	MART LLC	712660	CENTER	64.00	Unreleased
	.,.,	PATH				
		FORWARD-	60/1.41 oz;	DETENTION		
20002249	7/7/2020	MART LLC	379934	CENTER	90.00	Unreleased
20002249	7/1/2020	PATH	379934	CLIVILIX	90.00	Officieased
			104/107	DETENTION		
20002240	7/7/2020	FORWARD-	104/1oz	DETENTION	62.00	
20002249	////2020	MART LLC	105260	CENTER	62.00	Unreleased
		PATH	64/1.5oz			
		FORWARD-	bags;	DETENTION		
20002249	7/7/2020	MART LLC	712270	CENTER	39.00	Unreleased
						Approved, Issued
		PATH				and Printed with
		FORWARD-	Darling	DETENTION		No Active
20002250	7/7/2020	MART LLC	Breakf	CENTER	750.00	Revisions
						Approved, Issued
		PATH	Strawberry;			and Printed with
		FORWARD-	216/1.2 oz	DETENTION		No Active
20002250	7/7/2020	MART LLC	item:	CENTER	385.00	Revisions
20002230	11112020	IVIANI LLC	1.0111.	CLIVILIN	303.00	INCVISIONS

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	· ·
					,	
						Approved, Issued
		PATH				and Printed with
		FORWARD-		DETENTION		No Active
20002250	7/7/2020	MART LLC	60/3 oz	CENTER	1,300.00	Revisions
						Approved, Issued
		PATH FORWARD-	Fruit Roll	DETENTION		and Printed with No Active
20002253	7/7/2020	MART LLC		DETENTION CENTER	154.00	Revisions
20002233	7/7/2020	IVIART LLC	Ups	CENTER	154.00	REVISIONS
						Approved, Issued
		PATH	Grandma's			and Printed with
		FORWARD-	Chocolate	DETENTION		No Active
20002253	7/7/2020	MART LLC	Chip Cooki	CENTER	92.00	Revisions
						Approved, Issued
		PATH	Kellogs Fruit			and Printed with
		FORWARD-	Snacks; 4/36			No Active
20002253	7/7/2020	MART LLC	cou	CENTER	102.00	Revisions
						Approved, Issued
		PATH	Air Heads;			and Printed with
		FORWARD-	2.75 oz;	DETENTION		No Active
20002253	7/7/2020	MART LLC	8/18 count	CENTER	30.00	Revisions
						Approved, Issued
		PATH				and Printed with
		FORWARD-	Candy Fruit	DETENTION		No Active
20002253	7/7/2020	MART LLC	S	CENTER	17.00	Revisions
			Many and			Amman I I I
		DATH	Now and			Approved, Issued
		PATH FORWARD-	Later; individually	DETENTION		and Printed with No Active
20002253	7/7/2020	MART LLC	wr	CENTER	80.00	Revisions
20002233	7,7,2020	IVII LLC	***	CLIVILIN	50.00	T.C VISIONS
			Oatmeal			Approved, Issued
		PATH	Cream			and Printed with
		FORWARD-	Cookies	DETENTION		No Active
20002253	7/7/2020	MART LLC	individu	CENTER	112.00	Revisions

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
	5/5/2525			7.0.	.,	7 (6) 6 (6)
			Oreo			Approved, Issued
		PATH	Cookies;			and Printed with
		FORWARD-	1.59oz -	DETENTION		No Active
20002253	7/7/2020	MART LLC	4/30 co	CENTER	106.00	Revisions
	· · ·					
						Approved, Issued
		PATH	Sour Patch			and Printed with
		FORWARD-	Kids; 2oz	DETENTION		No Active
20002253	7/7/2020	MART LLC	packs; 12	CENTER	200.00	Revisions
						Approved, Issued
		PATH	Strawberry;			and Printed with
		FORWARD-	60/5oz	DETENTION		No Active
20002253	7/7/2020	MART LLC	packs item:	CENTER	98.00	Revisions
			White			Approved, Issued
		PATH	Cheddar			and Printed with
		FORWARD-	Popcorn	DETENTION		No Active
20002253	7/7/2020	MART LLC	item:712	CENTER	86.00	Revisions
						Approved, Issued
		ACHIEVEMENT				and Printed with
	- /- /oooo	CENTER FOR		FAMILY &	4 005 00	No Active
20002254	7/7/2020	CHILDRE	Camp	CHILDREN FIRST	1,085.00	Revisions
			Combo pack			Approved leaves
			•			Approved, Issued
		SHAMBOCK	with	FORENSIC SCIENCE		and Printed with
20002256	7/7/2020	SHAMROCK GLASS CO	vials/gray sto	LAB	2,073.35	No Active Revisions
20002236	7/1/2020	GLASS CO	Sto	LAD	2,073.33	REVISIONS
						Approved, Issued
						and Printed with
		SHAMROCK		FORENSIC SCIENCE		No Active
20002256	7/7/2020	GLASS CO	Shipping	LAB	200.00	Revisions
20002250	.,.,2020		kkp		230.00	
						Approved. Issued
			KINETEX 2.6			and Printed with
		PHENOMENEX	um F5 150 x	FORENSIC SCIENCE		No Active
20002260	7/7/2020		2.1 mm	LAB	1,641.98	Revisions
		PHENOMENEX	KINETEX 2.6 um F5 150 x	FORENSIC SCIENCE		Approved, Issued and Printed with No Active

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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 Capilillary Column Rxi- 5ms	FORENSIC SCIENCE LAB	1,414.50	Approved, Issued and Printed with No Active Revisions
20002276	7/9/2020	RESTEK CORPORATION	O-Rings, Viton for Agilent GC'	FORENSIC SCIENCE LAB	8.81	Approved, Issued and Printed with No Active Revisions
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 BUN	FORENSIC SCIENCE LAB	1,113.21	Unreleased
20002287	7/9/2020	NOVA BIOMEDICAL	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 NOVA	Chloride Sensor Creatinine	FORENSIC SCIENCE LAB FORENSIC SCIENCE	146.01	Unreleased
20002287	7/9/2020	BIOMEDICAL NOVA	Sensor Sodium	LAB FORENSIC SCIENCE	677.04	Unreleased
20002287	7/9/2020	BIOMEDICAL	Sensor	LAB	281.79	Unreleased

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003011	3/3/2020	NOVA	Reference	FORENSIC SCIENCE	1, 103.03	πρρισται
20002287	7/9/2020	BIOMEDICAL	Sensor	LAB	339.45	Unreleased
	1707=0=0		Estimated			
		NOVA	shipping	FORENSIC SCIENCE		
20002287	7/9/2020	BIOMEDICAL	cost	LAB	350.00	Unreleased
						Approved, Issued
		PATH	Cinnamon;			and Printed with
		FORWARD-	72/2 count	DETENTION		No Active
20002289	7/9/2020	MART LLC	item: 12	CENTER	300.00	Revisions
			Cherry			Approved, Issued
		PATH	Frosted;			and Printed with
		FORWARD-	72/2 count	DETENTION		No Active
20002289	7/9/2020	MART LLC	ite	CENTER	300.00	Revisions
						Approved, Issued
		PATH				and Printed with
		FORWARD-	Blueberry;	DETENTION		No Active
20002289	7/9/2020	MART LLC	72/2 count	CENTER	300.00	Revisions
						Approved, Issued
		PATH	Strawberry;			and Printed with
		FORWARD-	72/2 count	DETENTION		No Active
20002289	7/9/2020	MART LLC	item:12	CENTER	300.00	Revisions
						Approved, Issued
		PATH	Ruffles			1 ' ' 1
		FORWARD-		DETENTION		
20002289	7/9/2020				400.00	
	. ,					
						Approved, Issued
		MARSHALL	Qty. 1 EA			
			-			
20002290	7/9/2020	· ·	250 FT LB C	COUNTY AIRPORT	2,375.57	Revisions
		INSTRUMENTAT				
		ION	4000	FORENSIC SCIENCE		
20002294	7/10/2020	LABORATORY	Cuvettes	LAB	2,147.20	Unreleased
	-	INSTRUMENTAT				
		ION		FORENSIC SCIENCE		
20002294	7/10/2020	LABORATORY	Shipping	LAB	75.00	Unreleased
20002294	7/9/2020	FORWARD-MART LLC MARSHALL EQUIPMENT CO INC INSTRUMENTAT ION LABORATORY INSTRUMENTAT ION	Avoximeter 4000 Cuvettes	CENTER COUNTY AIRPORT FORENSIC SCIENCE LAB FORENSIC SCIENCE		and Printed with No Active Revisions Approved, Issued and Printed with No Active Revisions 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

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	n-Hexane, 95%, Optima, Fisher	FORENSIC SCIENCE	246.55	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC	Ethyl Acetate, Optima, Fisher	FORENSIC SCIENCE	161.31	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC	Acetone, Optima, Fisher Chemic	FORENSIC SCIENCE	143.90	Approved, Issued and Printed with No Active Revisions
20002325	7/15/2020	MG SCIENTIFIC	shipping cost	FORENSIC SCIENCE	85.00	Approved, Issued and Printed with No Active Revisions
20002327	7/15/2020	HOWLING PRINTING AND PROMO INC	Social distancing floor decals	GENERAL ELECTION	2,975.00	Released, Needs Approval
20002331	7/15/2020	TIMOTHY ALLEN DAVIS	ROW PAYMENT	R & B REGISTRATION TAX	1,200.00	Approved, Not Issued with No Active Revisions
20002332	7/15/2020	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	1,366.11	Approved, Issued and Printed with No Active Revisions
20002332	7/15/2020	AIRGAS USA LLC	Marigold Yellow Gloves, 15mil	CORONER'S LAB	910.74	Approved, Issued and Printed with No Active Revisions
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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		CLEVELAND	Room			
		METROPOLLITA	Rental 9-23-	GENERAL		Released, Needs
20002333	7/15/2020	N BAR AS	2020	ELECTION	385.00	Approval
		CLEVELAND	Webinar			
		METROPOLLITA	services 9-	GENERAL		Released, Needs
20002333	7/15/2020	N BAR AS	23-2020	ELECTION	750.00	Approval
		CLEVELAND				
		METROPOLLITA	Room rental	GENERAL		Released, Needs
20002333	7/15/2020	N BAR AS	10-7-2020	ELECTION	280.00	Approval
		CLEVELAND	Webinar			
		METROPOLLITA	services 10-	GENERAL		Released, Needs
20002333	7/15/2020	N BAR AS	7-2020	ELECTION	500.00	Approval
	, -, -	CLEVELAND				1-1
		METROPOLLITA	Room rental	GENERAL		Released, Needs
20002333	7/15/2020		10-14-2020	ELECTION	280.00	Approval
	., ==, ====	CLEVELAND	Webinar			7.66.000.
		METROPOLLITA	services 10-	GENERAL		Released, Needs
20002333	7/15/2020		14-2020	ELECTION	375.00	Approval
20002333	,,13,2020	NATIONAL	11 2020	ELLCTION	373.00	προναι
		MEDICAL	1115671-			
20002336	7/15/2020	SERVICES INC	1115676	CORONER'S LAB	1,374.00	Unreleased
20002330	771372020	SERVICES IIVC	1113070	CONONENSERS	1,374.00	Officicasea
			ISO17025	MEDICAL		Approved, Not
		PIPETTE PROS	calib of 8-	EXAMINER-		Issued with No
20002344	7/16/2020		Ch. Pipett	OPERATIONS	349.95	Active Revisions
20002344	7/10/2020	LLC	cn. ripett	OI LIVATIONS	343.33	Active Nevisions
			ISO17025	MEDICAL		Approved, Not
		PIPETTE PROS	calib of Ch.	EXAMINER-		Issued with No
20002344	7/16/2020		Pipettes	OPERATIONS	2,134.39	Active Revisions
20002344	7/10/2020	LLC	ripettes	OF LIKATIONS	2,134.39	Active Revisions
			Cases, Blue			Approved, Issued
			Poly			and Printed with
			Isolation			No Active
20002345	7/16/2020	LABSOURCE INC	Gow	CORONER'S LAB	1 075 00	Revisions
20002345	// 10/ 2020	LADSOURCE INC	JUW	CONDINER 3 LAB	1,975.00	VENIZIONS
						Approved, Issued
			mop heads			and Printed with
		DARLING FIRE &	•			No Active
20002346	7/16/2020	SAFETY CO		IAII ODEDATIONS	1 002 20	
20002346	//10/2020	SAFEIT CU	loop	JAIL OPERATIONS	1,082.20	Revisions
						Approved, Issued
						and Printed with
		W W GRAINGER				No Active
20002240	7/0/2020		Eft wing made	IAII ODEDATIONS	264.25	
20002348	7/8/2020	IINC	off wire rack	JAIL OPERATIONS	364.25	Revisions

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		AETNA	Sneeze	COVID-19 CARES		Polograd Noods
20002044	0/2/2020				4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
						and Printed with
		W W GRAINGER				No Active
20002348	7/8/2020	INC	6ft wire rack	JAIL OPERATIONS	766.56	Revisions
			Maintenanc			
		VERTIV	e +	FORENSIC SCIENCE		Released, Needs
20002384	7/20/2020	SERVICES INC	Assessment	LAB	4,874.16	Approval
			HHS 2020:			Approved, Issued
		MNJ	MNJ			and Printed with
		TECHNOLOGIES	Technologie	INFORMATION		No Active
20002385	7/20/2020	DIRECT INC	s: Pu	SERVICES	4,900.00	Revisions
			Repairs to			
			R&B			
		JACK DOHENY	Whirlwind			Released, Needs
20002387	7/20/2020		Sweep	YORK YARD	2,843.51	Approval
	.,,		Bed Repairs		_,,_	- Approxim
			to Truck S-	SANITARY		Released, Needs
20002389	7/20/2020	JUDCO INC	422	OPERATING	1,490.00	Approval
20002383	772072020	JOSHEN PAPER	422	OFERATING	1,430.00	Арргочаг
		AND				Released, Needs
20002395	7/20/2020	PACKAGING	hand soap	JAIL OPERATIONS	1,260.00	Approval
20002393	7/20/2020	PACKAGING	Jumbo riot	JAIL OF LIVATIONS	1,200.00	Released, Needs
20002206	7/20/2020	CALLCINIC		IAII ODEDATIONS	1 501 30	· ·
20002396	7/20/2020	GALLS INC	helmets	JAIL OPERATIONS	1,501.20	Approval
20002206	7/20/2020	CALLCINIC	CLUBBING	LAU ODEDATIONS	20.00	Released, Needs
20002396	7/20/2020	GALLS INC	SHIPPING	JAIL OPERATIONS	30.00	Approval
						Approved, Issued
		LIFE	FG,OPTICAL			and Printed with
		TECHNOLOGIES	ADHESIVE	FORENSIC SCIENCE		No Active
20002400	7/21/2020	CORP	COVERS	LAB	1,026.00	Revisions
						Approved, Issued
		LIFE	SEPTA			and Printed with
		TECHNOLOGIES	STRIP,96	FORENSIC SCIENCE		No Active
20002400	7/21/2020	CORP	WELL TRAY	LAB	2,151.75	Revisions
						Approved, Issued
		LIFE	NUCLEASE-			and Printed with
		TECHNOLOGIES	FREE WATER	FORENSIC SCIENCE		No Active
20002400	7/21/2020	CORP	500 ML	LAB	65.79	Revisions

		l				
		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003044	3/3/2020	SIRCHIE	SS8E	/\C1	+,+03.03	πρριοναι
		ACQUISITION	Evidence			Released, Needs
20002401	7/21/2020	COMPANY LL	Locker	JAIL OPERATIONS	1,858.00	Approval
20002401	772172020	SIRCHIE	Locker	37 TE OF ETT THOMS	1,030.00	Αρριοναι
		ACQUISITION				Released, Needs
20002401	7/21/2020	COMPANY LL	shipping	JAIL OPERATIONS	88 00	Approval
20002101	7,21,2020	MASCON	Subbuig	37112 01 210 1110113	00.00	πρρισται
		EQUIPMENT &				
20002404	7/21/2020	SUPPLY CO I	SANITARY	MAIN. ADMIN.	2,000.00	Unreleased
20002101	7,21,2020	301121001	Factory	CENTRALIZED	2,000.00	OTH CICUSCU
		BOILER	authorized	CUSTODIAL		Released, Needs
20002405	7/21/2020	SPECIALIST INC	service at	SERVICES	2,258.00	Approval
20002403	7/21/2020	JI ECIALIST INC	Hooded	SERVICES	2,238.00	Арргочаг
			Coverall	CENTRALIZED		
		W W GRAINGER	W/Boots,	CUSTODIAL		
20002408	7/21/2020		Blue,	SERVICES	370.14	Unreleased
20002408	7/21/2020	INC	Hooded	SERVICES	370.14	Officieaseu
			Coverall	CENTRALIZED		
		W W GRAINGER		CUSTODIAL		
20002408	7/21/2020			SERVICES	370.14	Unreleased
20002408	7/21/2020	INC	Blue, Hooded	SERVICES	370.14	Officieased
			Coverall	CENTRALIZED		
		MANA CDAINCED		CUSTODIAL		
20002408	7/21/2020	W W GRAINGER			329.06	Unreleased
20002408	7/21/2020	INC	Blue, Hooded	SERVICES	329.06	Unireleased
				CENTRALIZED		
		MANA CDAINCED	Coverall	CENTRALIZED		
20002400	7/24/2020	W W GRAINGER		CUSTODIAL	211 20	Llandonod
20002408	7/21/2020	INC	Blue,	SERVICES	311.30	Unreleased
			Hooded	CENTRALIZES		
			Coverall	CENTRALIZED		
20002400	7/24/2020	W W GRAINGER		CUSTODIAL	404.70	l landon
20002408	7/21/2020	INC	Blue,	SERVICES	401.76	Unreleased
			Hooded	CENTRALIZES		
		MANAGE ANAGES	Coverall	CENTRALIZED		
20002402	7/24/2222	W W GRAINGER		CUSTODIAL	250.00	Hanalassis
20002408	7/21/2020	INC	Blue,	SERVICES	358.98	Unreleased
			Hooded	CENTRALIZES		
			Coverall	CENTRALIZED		
2002215	7/04/0055		W/Boots,	CUSTODIAL	407.00	l., , , ,
20002408	7/21/2020	INC	Blue,	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 Reimbursem ent	FAMILY & CHILDREN FIRST	1,432.50	Approved, Issued and Printed with No Active Revisions
20002413		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	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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	0/2/2020	PLASTICS CORP	Guards	ACT	/ /OO OE	Approval
20003044	9/3/2020	PLASTICS CORP	Guarus	ACI	4,483.85	Approvai
			Dunitan			A managed language
		COVERNIA AENIT	Puritan			Approved, Issued
		GOVERNMENT	Cotton	5005NG10 CO15NG5		and Printed with
2222242	= /22 /222	SCIENTIFIC	Tipped	FORENSIC SCIENCE	0= 4=	No Active
20002420	7/22/2020		Plastic	LAB	87.17	Revisions
		CLEVELAND		LAW		
	_	COMMUNICATI		ENFORCEMENT -		Released, Needs
20002421	7/22/2020	ONS INC	radios	SHERRIFF	1,830.00	Approval
			752372-081-			Approved, Issued
		GLOBECOM	1x 32GB			and Printed with
		TECHNOLOGIES	DDR4-2133			No Active
20002429	7/22/2020	INC	L	ADMINISTRATIVE	4,992.00	Revisions
		FISHER	3" Transfer	FORENSIC SCIENCE		Released, Needs
20002436	7/22/2020	SCIENTIFIC CO	pipette	LAB	1,548.19	Approval
						Approved, Issued
			TYVEK NEON	COVID-19		and Printed with
			BLUE	EMERGENCY		No Active
20002439	7/22/2020	ARTEMAX INC	WRISTBAND	RESPONSE	368.00	Revisions
						Approved, Issued
				COVID-19		and Printed with
			TYVEK GOLD	EMERGENCY		No Active
20002439	7/22/2020	ARTEMAX INC	WRISTBAND	RESPONSE	448.00	Revisions
	· · ·					
						Approved, Issued
			TYVEK NEON	COVID-19		and Printed with
			GREEN	EMERGENCY		No Active
20002439	7/22/2020	ARTEMAX INC		RESPONSE	448.00	Revisions
20002 133	7,22,2020	/ III	WINSTEAN	NESI GIVSE	110.00	REVISIONS
			TYVEK			Approved, Issued
			PANTONE	COVID-19		and Printed with
			PURPLE	EMERGENCY		No Active
20002439	7/22/2020	ARTEMAX INC	WRISTBAND	RESPONSE	416.00	Revisions
20002439	1/22/2020	ANTEIVIAN INC	MINDURIND	NESPUNSE	410.00	VEAISIOLIS
						Approved, Issued
			TYVEK NEON	COVID 10		and Printed with
20002420	7/22/2020	ADTENANYING	RED	EMERGENCY	F43.00	No Active
20002439	//22/2020	ARTEMAX INC	WRISTBAND	KESPONSE	512.00	Revisions

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		A E T N A	C	COVID 40 CAREC		Dalassad Nasada
	0 /0 /0 00	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
			TYVEK	COVID-19		and Printed with
			SILVER	EMERGENCY		No Active
20002439	7/22/2020	ARTEMAX INC	WRISTBAND	RESPONSE	464.00	Revisions
						Approved, Issued
			TYVEK NEON	COVID-19		and Printed with
			YELLOW	EMERGENCY		No Active
20002439	7/22/2020	ARTEMAX INC		RESPONSE	560.00	Revisions
20002433	7/22/2020	ARTEMAXING	WIGSTBAILD	NESI ONSE	300.00	INCVISIONS
						Approved, Issued
				COVID 10		and Printed with
				COVID-19		
				EMERGENCY		No Active
20002439	7/22/2020	ARTEMAX INC	SHIPPING	RESPONSE	122.00	Revisions
			Veeam			Approved, Issued
		ARLINGTON	Backup &			and Printed with
		COMPUTER	Replication			No Active
20002440	7/22/2020	PRODUCTS	Uni	ADMINISTRATIVE	1,809.56	Revisions
		MELISSA		FAMILY &		Released, Needs
20002443	7/22/2020	PATRICK	Respite	CHILDREN FIRST	2,000.00	Approval
						Approved, Issued
						and Printed with
				FAMILY &		No Active
20002454	7/22/2020	KEVIN DRAKE	Respite	CHILDREN FIRST	1,005.00	Revisions
	77 = 27 = 3 = 3					
						Approved, Issued
		TLC TRAINING				and Printed with
		AND		FAMILY &		No Active
20002456	7/22/2020		Mantarina		2 000 00	
20002456	1/22/2020	CONSULTING SE		CHILDREN FIRST	2,000.00	Revisions
		AGILENT	Inlet Liner,	FORENCIA COLENIA		
	= /a = /a = =	TECHNOLOGIES	Ultra Inlet,	FORENSIC SCIENCE		l
20002462	7/23/2020		Spit	LAB	1,013.76	Unreleased
		AGILENT	Ferrules,			
		TECHNOLOGIES	capilary,	FORENSIC SCIENCE		
20002462	7/23/2020		1/16"	LAB	93.38	Unreleased
		AGILENT	Vial insert,			
		TECHNOLOGIES	400 ul, glass	FORENSIC SCIENCE		
20002462	7/23/2020	INC	fla	LAB	111.38	Unreleased
		AGILENT	Vial insert,			
		TECHNOLOGIES	250 ul, glass	FORENSIC SCIENCE		
20002462	7/23/2020	INC	con	LAB	342.72	Unreleased
			!			

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20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		AGILENT		EODENICIO COIENICE		
	= /22 /222	TECHNOLOGIES	gc inlet seal	FORENSIC SCIENCE	676.00	
20002462	7/23/2020		gold plated	LAB	676.08	Unreleased
		AGILENT				
	_	TECHNOLOGIES		FORENSIC SCIENCE		
20002462	7/23/2020		O Ring	LAB	99.00	Unreleased
		AGILENT				
		TECHNOLOGIES		FORENSIC SCIENCE		
20002462	7/23/2020	INC	Shipping	LAB	8.75	Unreleased
						Approved, Issued
		ARLINGTON	Logitech -			and Printed with
		COMPUTER	Z200 2.0			No Active
20002467	7/23/2020	PRODUCTS	Multimedia	LEGAL	709.44	Revisions
			Logitech			Approved, Issued
		ARLINGTON	C920 HD Pro			and Printed with
		COMPUTER	Webcam			No Active
20002467	7/23/2020	PRODUCTS	Мо	LEGAL	2,176.00	Revisions
				CENTRALIZED		
		SOVEREIGN	VAC BELTS	CUSTODIAL		Released, Needs
20002475	7/23/2020	INDUSTRIES	EUR E-250	SERVICES	42.84	Approval
			BASE			
			ASSEMBLY	CENTRALIZED		
		SOVEREIGN	F/16"WIDE	CUSTODIAL		Released, Needs
20002475	7/23/2020	INDUSTRIES	TRACK	SERVICES	165.96	Approval
			EUREKA			
			MOTOR	CENTRALIZED		
		SOVEREIGN	MOUNTING	CUSTODIAL		Released, Needs
20002475	7/23/2020	INDUSTRIES	GASKET E	SERVICES	2.58	Approval
			BRUSH			
			ROLLER-	CENTRALIZED		
		SOVEREIGN	F/SANITAIRE	CUSTODIAL		Released, Needs
20002475	7/23/2020	INDUSTRIES	EUR E	SERVICES	239.75	Approval
1332173	,,					1- 1
			50' CORD-3	CENTRALIZED		
		SOVEREIGN	WIRE/BEIGE	CUSTODIAL		Released, Needs
20002475	7/23/2020	INDUSTRIES	2M/QK/SA	SERVICES	200.90	Approval
	., 20, 2020		CORD-			12 12 2 2 20.
			RETAINER			
			SET-	CENTRALIZED		
		SOVEREIGN	F/EUREKA	CUSTODIAL		Released, Needs
20002475	7/23/2020	INDUSTRIES	EUR	SERVICES	34.45	Approval
20002473	1/23/2020	INDOSTRIES	LUN	SERVICES	34.43	∠hhi ∩∧ai

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

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20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	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
	77= 17=0=0	RICHARD P				
20002489	7/24/2020	MARION	ROW PAYMENT	R & B REGISTRATION TAX	3,000.00	Unreleased
20002.03	772 172020	FISHER	50 ml self	FORENSIC SCIENCE	5,000.00	Approved, Issued and Printed with No Active
20002491	7/24/2020	SCIENTIFIC CO	polyprople	LAB	596.00	Revisions
20002491		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	472.35	Approved, Issued and Printed with No Active Revisions
20002491	7/24/2020	FISHER SCIENTIFIC CO		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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	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	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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003044	3/3/2020	TEASTICS COM	Guarus	//CT	+,+03.03	πρριοναι
						Approved, Issued
			Eppensdorf			and Printed with
		FICUED		FORENCIC CCIENICE		
20002404	7/24/2020	FISHER	Combitips	FORENSIC SCIENCE	424.45	No Active
20002491	7/24/2020	SCIENTIFIC CO	advanced	LAB	131.45	Revisions
						Approved, Issued
			Eppendorf			and Printed with
		FISHER	combitips	FORENSIC SCIENCE		No Active
20002491	7/24/2020	SCIENTIFIC CO	advanced P	LAB	131.45	Revisions
						Approved, Issued
			Disposable			and Printed with
		FISHER	Lab Coats,	FORENSIC SCIENCE		No Active
20002491	7/24/2020	SCIENTIFIC CO	Small	LAB	82.43	Revisions
						Approved, Issued
			Disposable			and Printed with
		FISHER	Lab Coats. X-	FORENSIC SCIENCE		No Active
20002491	7/24/2020	SCIENTIFIC CO	Large	LAB	70.13	Revisions
	, ,		- 0-			
						Approved, Issued
			Borosilicate			and Printed with
		FISHER	Glass	FORENSIC SCIENCE		No Active
20002491	7/24/2020	SCIENTIFIC CO	Pasteur Pip	LAB	27.23	Revisions
20002491	7/24/2020	SCIENTIFIC CO	Pasteul Pip	LAD	27.23	REVISIONS
						Approved Issued
			CLIDDLIEC			Approved, Issued
			SUPPLIES	CANUTA DV		and Printed with
	- / /	W W GRAINGER		SANITARY		No Active
20002497	7/24/2020	INC	SANITARY	OPERATING	4,950.00	Revisions
		HASTINGS	DURABLE			
		HOME HEALTH	MEDICAL			Released, Needs
20002500	7/24/2020	CENTER		HEALTH CARE	4,500.00	Approval
			SANITARY	SANITARY		
		EMERALD	BUDGET	REPAIR/MAINTENA		
20002506	7/24/2020	SUPPLY INC	LINE 2020	NCE	4,400.00	Unreleased
			Cost			
			Worksheets			
		BARONS BUS	for Baron's	OFC OF THE		Released, Needs
20002507	7/24/2020	LINES	Bu	DIRECTOR	4,500.00	Approval

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				00/40 40 04 050		
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
						and Printed with
20002546	7/24/2020	THE GROOVY	Music	FAMILY &	2 2 4 2 2 2	No Active
20002516	//24/2020	GARFOOSE LLC	Lessons	CHILDREN FIRST	2,040.00	Revisions
20002547	7/24/2020	DAMEN BOSS		FAMILY &	4 000 50	Released, Needs
20002517	//24/2020	BAILEY ROSS	Respite	CHILDREN FIRST	1,999.50	Approval
		RACHEL	DO14/	D 0 D		Balanced Name
20002522	7/07/2020	ELIZABETH	ROW	R & B	2 500 00	Released, Needs
20002522	//2//2020	SUDHAKARAN	PAYMENT	REGISTRATION TAX	2,500.00	Approval
						Approved, Issued
		GLOBAL	DSAS 2020:			and Printed with
	_	EQUIPMENT	Global	OFC OF THE		No Active
20002528	7/28/2020	COMPANY	Industrial-L	DIRECTOR	3,283.53	Revisions
		KRISTINE M	ROW	R & B		Released, Needs
20002532	7/28/2020	SZABO	PAYMENT	REGISTRATION TAX	4,000.00	Approval
			CJFS will be			
			paying ABC	CLIENT SUPPORT		Released, Needs
20002537	7/28/2020	ABC TAXI LLC	taxi f	SVCS	1,651.11	Approval
			Red Ink	POSTAGE (AS OF		
20002546	7/28/2020	PITNEY BOWES	Cartridges	6/30/06)	4,848.59	Unreleased
			Qty. 40 UV	CENTRALIZED		
		ARIES	Light Hand	CUSTODIAL		Released, Needs
20002548	7/28/2020	DISTRIBUTION	Held Wan	SERVICES	2,856.40	Approval
		ARIES	SHOP PAPER	CENTRAL SECURITY		Released, Needs
20002549	7/29/2020	DISTRIBUTION	TOWELS	SERV-SHERIFF	1,140.00	Approval
		CLEVELAND	Engine			
		FREIGHTLINER	repairs to	SANITARY		Released, Needs
20002551	7/29/2020	INC	truck 227 at	OPERATING	1,033.47	Approval
		SOUTHEASTERN	REPAIR			
		EQUIPMENT CO	PARTS FOR S			Released, Needs
20002559	7/30/2020	INC	470 LOADER	YORK YARD	1,257.53	Approval
		В & Н ГОТО	3.0 USB		_	Released, Needs
20002561	7/30/2020	ELECTRONICS	flashdrive	JAIL OPERATIONS	179.50	Approval
			SANDISK 64			
		в & н гото	GB USB 3.0			Released, Needs
20002561	7/30/2020	ELECTRONICS	FLASH	JAIL OPERATIONS	164.55	Approval

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				20,45 40 0455		
	- /- /	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			SANDISK			
		В & Н ГОТО	256GB USB			Released, Needs
20002561	7/30/2020	ELECTRONICS	3.0 FLASH	JAIL OPERATIONS	299.30	Approval
			SANDISK			
		В & Н ГОТО	512 GB USB			Released, Needs
20002561	7/30/2020	ELECTRONICS	3.0 FLASH	JAIL OPERATIONS	359.25	Approval
			JT20-116 FA	CENTRALIZED		
		VERTIV	Repair Data	CUSTODIAL		
20002567	7/30/2020	SERVICES INC	Aire U	SERVICES	4,515.76	Unreleased
		ESPIRIT SPEECH	DCFS 2020:			
		& LANGUAGE	Adoption-	ADOPTION		Released, Needs
20002569	7/30/2020	SERV	PASSS-Espi	SERVICES	1,800.00	Approval
			DCFS 2020:			
			Echographic	OFFICE OF THE		Released, Needs
20002570	7/30/2020	ECHOGRAPHICS	s-Backpa	DIRECTOR	4,905.00	Approval
		STAPLES				
		BUSINESS	Tables -	BOARD OF ELECT		Released, Needs
20002572	7/30/2020	ADVANTAGE	Warehouse	ADMINISTRATION	2,948.05	Approval
			Hand			
		ARIES	Sanitizer 8	BOARD OF ELECT		Released, Needs
20002573	7/30/2020	DISTRIBUTION	oz	ADMINISTRATION	3,487.00	Approval
			SITE			
		CONWAY DATA	SELECTION	ECONOMIC		
20002574	7/30/2020	INC	MAGAZINE	DEVELOPMENT	2,500.00	Unreleased
			Door			
		ARIES	stoppers for	GENERAL		Released, Needs
20002575	7/30/2020	DISTRIBUTION	NOV 2020	ELECTION	3,570.00	Approval
			55-Gallon			
			Drum			
		MG SCIENTIFIC	Rubbing	BOARD OF ELECT		Released, Needs
20002576	7/30/2020	INC	Alcohol	ADMINISTRATION	1,690.00	Approval
		MG SCIENTIFIC		BOARD OF ELECT		Released, Needs
20002576	7/30/2020	INC	Drum Pump	ADMINISTRATION	145.00	Approval
		MG SCIENTIFIC	Drum plug	BOARD OF ELECT		Released, Needs
20002576	7/30/2020	INC	Opener	ADMINISTRATION	51.00	Approval
		MG SCIENTIFIC	Delivery	BOARD OF ELECT		Released, Needs
20002576	7/30/2020		Charge	ADMINISTRATION	175.00	Approval
		THE SANSON				
20002577	7/31/2020	COMPANY	apples	FOOD SERVICE	857.50	Unreleased

AETNA Sneeze COVID-19 CARES A,483.85 Released, Needs ACT 4,483.85 Approval							
20002577 7/31/2020 CASTICS CORP Guards ACT 4,483.85 Approval			A ETNIA	Coocc	COVID 10 CARES		Dalagood Nooda
THE SANSON Danamas FOOD SERVICE G12.50 Unreleased	20003044	a/2/2020				A AQ2 Q5	· ·
20002577	20003044	3/3/2020		duarus	ACI	4,403.03	Арргочаг
THE SANSON 20002577 7/31/2020 COMPANY ARLINGTON COMPUTER 20002583 7/31/2020 PRODUCTS ANA SOURCING Large Size Safety Vests Safety V	20002577	7/31/2020		bananas	FOOD SERVICE	612.50	Unreleased
ARLINGTON COMPUTER Monitors ANA SOURCING ANA SOURCING 20002584 7/31/2020 LLC ANA SOURCING ANA SOURCING 20002584 7/31/2020 LLC ANA SOURCING ANA SOURCING ANA SOURCING 20002584 7/31/2020 LLC ANA SOURCING ANA SOURCING ANA SOURCING ANA SOURCING Safety Vests ELECTION ADMINISTRATION 1,425.00 Unreleased Approved, Issued and Printed with No Active INSPECT. ADMINISTRATION Approved, Issued and Printed with No Active INSPECT. ADMINISTRATION Approved, Issued and Printed with No Active INSPECT. ADMINISTRATION Approved, Issued and Printed with No Active INSPECT. ADMINISTRATION Approved, Issued and Printed with No Active Approved, Issued and Printed with No Active INSPECT. ADMINISTRATION Approved, Issued and Printed with No Active Approved, Issued and Printed with No Active INSPECT. ADMINISTRATION APPROVED APPROVAL ANA SOURCING Safety Vests ELECTION APPROVAL APPROVAL ANA SOURCING Safety Vests ELECTION ADMINISTRATION APPROVAL APPROVAL							
COMPUTER COMPUTER COMPUTER Monitors ADMINISTRATION 3,510.00 Approval	20002577	7/31/2020	COMPANY	oranges	FOOD SERVICE	768.00	Unreleased
20002583			ARLINGTON	LCD			
ANA SOURCING Safety Vests Settle ELECTION 564.74 Approval ANA SOURCING Safety Vests Settle S			COMPUTER	Computer	BOARD OF ELECT		Released, Needs
20002584	20002583	7/31/2020	PRODUCTS	Monitors	ADMINISTRATION	3,510.00	Approval
20002584							
ANA SOURCING Safety Vests Safety Vests ELECTION 567.76 Released, Needs Approval ANA SOURCING Safety Vests Safety Vests ELECTION 567.76 Released, Needs Approval BURLET BOARD OF ELECT ADMINISTRATION 1,425.00 Unreleased W B MASON CO INC SIPPLY Voting BURLET BOARD OF ELECT ADMINISTRATION 125.94 Unreleased Approved, Issued and Printed with No Active Revisions DO BRIDGE MAIN, & 4,995.00 Unreleased Approved, Issued and Printed with No Active Approved, Issued and Printed with No Active Revisions DCFS 2020: STAPLES CONTRACT & KN95 OFFICE OF THE Approved, Issued and Printed with No Active Approved, Issued Approved,				_			· ·
20002584	20002584	7/31/2020	LLC	Safety Vests	ELECTION	564.74	Approval
20002584			ANA COURCING	V 1	CENTEDAL		Delegand Nacada
W B MASON CO 20002589 7/31/2020 INC BUlletin Bar for EIP Voting BOARD OF ELECT ADMINISTRATION 1,425.00 Unreleased W B MASON CO FOR EIP Voting BUlletin Bar for EIP ADMINISTRATION 125.94 Unreleased DO BINARY SUBSCRIPTI DISASTER RECOVERY 2,245.00 EAKEWOOD BUDGET LINE NTE PO INSPECT. LAKEWOOD BUDGET LINE NTE PO INSPECT. DCFS 2020: STAPLES CONTRACT & KN95 OFFICE OF THE 2001754 6/1/2020 COMMERCIAL MASKS DIRECTOR ADMINISTRATION APPROVED, ISSUED and Printed with No Active	20002584	7/21/2020		_		567.76	· ·
20002589 7/31/2020 INC EIP Voting ADMINISTRATION 1,425.00 Unreleased W B MASON CO 20002589 7/31/2020 INC Bulletin Bar for EIP Voting BOARD OF ELECT ADMINISTRATION 125.94 Unreleased PO	20002584	7/31/2020	LLC	Sarety vests	ELECTION	567.76	Approvai
20002589 7/31/2020 INC EIP Voting ADMINISTRATION 1,425.00 Unreleased W B MASON CO 20002589 7/31/2020 INC Bulletin Bar for EIP Voting BOARD OF ELECT ADMINISTRATION 125.94 Unreleased PO			W B MASON CO	Lahels for	BOARD OF FLECT		
W B MASON CO 20002589 7/31/2020 W B MASON CO 1NC Bulletin Bar for EIP Voting ADMINISTRATION 125.94 Unreleased Approved, Issued and Printed with No Active RECOVERY 2,245.00 BINARY SUBSCRIPTI DISASTER RECOVERY 2,245.00 LAKEWOOD BUDGET LINE NTE PO BRIDGE MAIN, & 4,995.00 Unreleased 2020 BUDGET LINE NTE PO BRIDGE MAIN, & 4,995.00 Unreleased Approved, Issued and Printed with No Active Revisions DCFS 2020 BUDGET LINE NTE PO BRIDGE MAIN, & 4,995.00 Unreleased Approved, Issued and Printed with No Active Approved, Issued and Printed with No Active Revisions Approved, Issued and Printed with No Active Revisions	20002589	7/31/2020				1 425 00	l Inreleased
20002589 7/31/2020 NC For EIP Voting ADMINISTRATION 125.94 Unreleased PO 12 MONTH SUBSCRIPTI DISASTER RECOVERY 2,245.00 Revisions 2020 BRIDGE MAIN, & 4,995.00 Unreleased 2020 BRIDGE MAIN, & 4,995.00 Unreleased 2020 BUDGET LINE NTE PO INSPECT. 4,995.00 Unreleased Approved, Issued and Printed with No Active 4,995.00 Unreleased Approved, Issued and Printed with No Active Approved, Issued and Printed with No Active	20002303	7/31/2020	iive		/ IDIVIII VI I I I I I I I I I I I I I I	1,423.00	Officicasca
20002589 7/31/2020 INC Voting ADMINISTRATION 125.94 Unreleased Approved, Issued and Printed with No Active RECOVERY 2,245.00 Revisions			W B MASON CO		BOARD OF FLECT		
DO 12 MONTH SUBSCRIPTI DISASTER RECOVERY 2020 BUDGET LINE NTE PO LAKEWOOD SUPPLY LINE NTE PO LAKEWOOD SUPPLY LINE NTE PO LINE NTE PO LOCFS 2020: STAPLES CONTRACT & KN95 CONTRACT & KN95 CONTRACT & KN95 CONTRACT & MASKS LECURITY AND DISASTER RECOVERY 2,245.00 Approved, Issued and Printed with No Active Revisions Approved, Issued and Printed with No Active HHS 2020: TECHNOLOGY TECHNOLOGY TECHNOLOGY Approved, Issued and Printed with No Active Approved, Issued and Printed with No Active	20002589	7/31/2020				125.94	Unreleased
DO 1926753 12 MONTH SUBSCRIPTI DISASTER RECOVERY 2,245.00 2,245.00 Revisions				J			
DO 1926753 7/14/2020 SECURITY INC ON FOR 5 RECOVERY 2,245.00 Revisions 2020 2020 2020 2020 2020 2020 2020 2							Approved, Issued
1926753 7/14/2020 SECURITY INC ON FOR 5 RECOVERY 2,245.00 Revisions 2020 BRIDGE MAIN, & 4,995.00 Unreleased 2020 BRIDGE MAIN, & 4,995.00 Unreleased 2020 BRIDGE MAIN, & 10SPECT. 4,995.00 Unreleased Approved, Issued and Printed with No Active Revisions 4Approved, Issued and Printed with No Active Revisions				12 MONTH	SECURITY AND		and Printed with
2020 BRIDGE MAIN, & 4,995.00 Unreleased 20001750 6/1/2020 SUPPLY LINE NTE PO RINSPECT. 4,995.00 Unreleased 2020 BRIDGE MAIN, & 4,995.00 Unreleased 2020 BRIDGE MAIN, & 4,995.00 Unreleased 2020 BRIDGE MAIN, & 4,995.00 Unreleased Approved, Issued and Printed with No Active Approved, Issued and Printed with No Active Approved, Issued and Printed with No Active HHS 2020: TECHNOLOGY TECHNOLOGY INFORMATION TECHNOLOGY TECHNOLOGY INFORMATION	DO		BINARY	SUBSCRIPTI	DISASTER		No Active
20001750 6/1/2020 SUPPLY LINE NTE PO INSPECT. 4,995.00 Unreleased 2020 BUDGET BRIDGE MAIN, & 4,995.00 Unreleased 2020 BUDGET LINE NTE PO INSPECT. 4,995.00 Unreleased 20001750 6/1/2020 SUPPLY LINE NTE PO INSPECT. 4,995.00 Unreleased DCFS 2020: STAPLES CONTRACT & KN95 OFFICE OF THE ADDRESS OFFICE OF THE DIRECTOR 3,500.00 Revisions Approved, Issued and Printed with No Active Approved, Issued and Printed with No Active Approved, Issued and Printed with No Active INFORMATION No Active	1926753	7/14/2020	SECURITY INC	ON FOR 5	RECOVERY	2,245.00	Revisions
20001750 6/1/2020 SUPPLY LINE NTE PO INSPECT. 4,995.00 Unreleased 2020 BUDGET BRIDGE MAIN, & 4,995.00 Unreleased DCFS 2020: STAPLES STAPLES-CONTRACT & KN95 OFFICE OF THE DIRECTOR 3,500.00 Revisions 20001754 6/1/2020 COMMERCIAL MASKS DIRECTOR 3,500.00 Revisions TECHNOLOGY TECHNOLOG INFORMATION No Active							
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20001750 6/1/2020 SUPPLY LINE NTE PO INSPECT. 4,995.00 Unreleased DCFS 2020: STAPLES CONTRACT & KN95 OFFICE OF THE 20001754 6/1/2020 COMMERCIAL MASKS DIRECTOR 3,500.00 Revisions TECHNOLOGY TECHNOLOG INFORMATION Approved, Issued and Printed with No Active	20001750	6/1/2020	SUPPLY	LINE NTE PO	INSPECT.	4,995.00	Unreleased
20001750 6/1/2020 SUPPLY LINE NTE PO INSPECT. 4,995.00 Unreleased DCFS 2020: STAPLES CONTRACT & KN95 COMMERCIAL HHS 2020: TECHNOLOGY TECHNOLOGY BUDGET LINE NTE PO INSPECT. BRIDGE MAIN, & 4,995.00 Unreleased Approved, Issued and Printed with No Active Approved, Issued and Printed with No Active INFORMATION Approved, Issued and Printed with No Active				2020			
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STAPLES CONTRACT & KN95 OFFICE OF THE 20001754 6/1/2020 COMMERCIAL MASKS DIRECTOR 3,500.00 Revisions Approved, Issued and Printed with No Active ITECHNOLOGY TECHNOLOG INFORMATION	20001750	6/1/2020	SUPPLY	LINE NIE PO	IINSPECT.	4,995.00	Unreleased
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Approved, Issued HHS 2020: TECHNOLOGY TECHNOLOG INFORMATION No Active	20001754	6/1/2020				3,500.00	
HHS 2020: and Printed with TECHNOLOGY TECHNOLOG INFORMATION No Active	20001734	0, 1, 2020	COMMITTEE NE		5201011	3,300.00	1.0 41310113
HHS 2020: and Printed with TECHNOLOGY TECHNOLOG INFORMATION No Active							Approved, Issued
TECHNOLOGY TECHNOLOG INFORMATION No Active				HHS 2020:			
20001755 6/1/2020 ADVISORS INC Y ADVISORS SERVICES 4,800.00 Revisions			TECHNOLOGY		INFORMATION		
	20001755	6/1/2020	ADVISORS INC	Y ADVISORS	SERVICES	4,800.00	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	6/2/2020	SBC TECHNOLOGY	GENESIS ELECTRONIC VIDEO	YOUTH SERVICES	2 645 24	Approved, Issued and Printed with No Active
20001775	6/3/2020	PARTNERS INC	GAME SE	SUBSIDY-FDCC	2,615.31	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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		A 5 T N A	C	COV.11D 40 CAREC		Dalassad Nasada
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved Issued
			FCCC CTATE			Approved, Issued
			FCSS STATE FY20	FAMILY &		and Printed with
20001782	6/2/2020	DENISE REGO	RESPITE	CHILDREN FIRST	1,020.00	No Active Revisions
20001782	0/3/2020	DENISE REGO	DCFS	CHILDREN FIRST	1,020.00	REVISIONS
			2020:EDMS			Approved, Issued
		MNJ	PROJECT-			and Printed with
		TECHNOLOGIES		OFFICE OF THE		No Active
20001799	6/4/2020	DIRECT INC	R	DIRECTOR	1,832.50	Revisions
20001799	0/4/2020	DIRECT INC	FAC	DIRECTOR	1,032.30	REVISIONS
			AUTHORIZE			Approved, Issued
		TEMPERATURE	D	CENTRALIZED		and Printed with
		CONTROL CO	PURCHASE-	CUSTODIAL		No Active
20001800	6/4/2020		BOILER	SERVICES	2,453.68	Revisions
20001800	0/4/2020	INC	FAC	SERVICES	2,433.08	VEAISIOLIZ
			AUTHORIZE			Approved, Issued
		TEMPERATURE	D	CENTRALIZED		and Printed with
		CONTROL CO	PURCHASE	CUSTODIAL		No Active
20001802	6/4/2020		BOILERS	SERVICES	2,751.04	Revisions
20001002	0/4/2020	INC	FCSS	SERVICES	2,731.04	NCVISIONS
		ADRENALIN	MEMBERSHI	EDMII V &		
20001805	6/4/2020	PARK MH LLC	P	CHILDREN FIRST	1,540.00	Unreleased
20001003	0, 4, 2020	17 dde 1911 LLC	·	CHIEDREIVING	1,540.00	Officicasea
		MANDEL	FCSS STATE			
		JEWISH	FY20			
		COMMUNITY	FAMILY	FAMILY &		
20001811	6/5/2020			CHILDREN FIRST	1.525.44	Unreleased
	2,2,22	WESLEY	FCSS STATE	FAMILY &		
20001812	6/5/2020	FLUELLEN	FY20 CAMP	CHILDREN FIRST	4,000.00	Unreleased
	2,2,22				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
						Approved, Issued
			FCSS STATE			and Printed with
		LISA ST	FY20	FAMILY &		No Active
20001814	6/5/2020	ANDREWS	RESPITE	CHILDREN FIRST	1,956.00	Revisions
	. ,				,	
			FACTORY			Approved, Issued
			AUTHORIZE			and Printed with
			D	MAINTENANCE		No Active
20001831	6/8/2020	LEPPO INC	PURCHASE	GARAGE	1,000.36	Revisions

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20000011	3,3,2020	12.01100.00111	Gua. us	7.01	1, 100.00	7.661.010.
						Approved, Issued
		HOLZBERG	DJI MAVIC 2			and Printed with
		COMMUNICATI	INTELLIGENT	EMEDGENCY		No Active
20001833	6/8/2020		FLIGHT B	MANAGEMENT	1,659.00	Revisions
20001833	0/8/2020	ONS INC	I LIGITI B	IVIANAGLIVILINI	1,039.00	REVISIONS
						Approved, Issued
		HOLZBERG				and Printed with
		COMMUNICATI	SHIPPING	EMERGENCY		No Active
20001822	6/8/2020				1 650 00	
20001833	6/8/2020	ONS INC	COST	MANAGEMENT	1,659.00	Revisions
			FACTORY			Approved Issued
		MURPHY	AUTHORIZE			Approved, Issued and Printed with
				CANUTADV		
20001824	c /e /2020	TRACTOR &	D	SANITARY	1 200 24	No Active
20001834	6/8/2020	EQUIPMENT	PURCHASE	OPERATING	1,200.34	Revisions
			FACTORY			Approved Issued
						Approved, Issued
		LA CIV DOLLENIV	AUTHORIZE	CANUTARY		and Printed with
20004025	c /n /2020	JACK DOHENY	D	SANITARY	1 224 00	No Active
20001835	6/8/2020	COMPANIES INC	PURCHASE	OPERATING	1,224.90	Revisions
						Amman and Januard
		CD ON ANA/ELL	2020	CENTRALIZED		Approved, Issued
		CROMWELL	2020	CENTRALIZED		and Printed with
20004040	6 10 12020	MECHANICAL	BUDGET	CUSTODIAL	2 400 00	No Active
20001840	6/9/2020	LLC	LINE	SERVICES	2,400.00	Revisions
		DUNDECK	EDELCUT	FLECTRONIC		Amman and Nigh
		RUNBECK	FREIGHT	ELECTRONIC		Approved, Not
20004040	c /o /oooo	ELECTION	COST VBM	VOTING	4 440 76	Issued with No
20001842	6/9/2020	SERVICES INC	PROCESSOR	CONSULTATION	1,449.76	Active Revisions
						Ammuna
			DENITAL DOX	DDIAAADV		Approved, Not
2000121	c la la sa =	CI ED A C IV.	RENTAL BOX		2 5 6 6 1 5	Issued with No
20001843	6/9/2020	CLERAC INC	TRUCK	ELECTION	2,562.15	Active Revisions
			CONANALINUT			
		CITY OF	COMMUNIT	DETENTION		Balance de Maria
2000121	c la la sa =	CITY OF	Y DIVERSION		4.050.00	Released, Needs
20001845	6/9/2020	LYNDHURST	PROGRAM	CENTER	1,059.89	Approval
			A D) (EDT: CE			Amman
			ADVERTISE			Approved, Issued
		A D. / A N. 65 G	AIRPORT			and Printed with
2022125	c la la cc =	ADVANCE OHIO	APRON	001 NTV	4 400 ==	No Active
20001850	6/9/2020	MEDIA LLC	IMPROVE.	COUNTY AIRPORT	1,422.72	Revisions

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	0/2/2020	PLASTICS CORP	Guards	ACT	4,483.85	•
20003044	3/3/2020	PLASTICS CORP	Guarus	ACI	4,463.63	Approval
						A
			DA GUDA GU/T			Approved, Issued
			BACKPACK(T			and Printed with
			AC OD	ENFORCEMENT -		No Active
20001863	6/10/2020	SAFEWARE INC	COLOR)	SHERRIFF	1,846.15	Revisions
			FLIGHT			Approved, Issued
			•	LAW		and Printed with
			GREEN)#345	ENFORCEMENT -		No Active
20001863	6/10/2020	SAFEWARE INC	7	SHERRIFF	1,846.15	Revisions
						Approved, Issued
				LAW		and Printed with
			SLING PACK	ENFORCEMENT -		No Active
20001863	6/10/2020	SAFEWARE INC	#56963	SHERRIFF	1,846.15	Revisions
	· · ·		DEODERIZIN		•	
		PRECISION	G SPRAY			
		COMPACTION	CONTRACT			
20001864	6/10/2020		6MTH	JAIL OPERATIONS	1,413.00	Unreleased
20001001	0, 10, 2020	SERVICES	0.01111	37 (12 01 210 (110143	1, 113.00	om cicasca
		DAIGGER	KN95			Released, Needs
20001867	6/10/2020	SCIENTIFIC INC		JAIL OPERATIONS	1,900.35	Approval
20001007	0/10/2020	SCILIVIII IC IIVC	TIETERIVIASIR	3/112 01 211/1110143	1,300.33	прргочаг
		DAIGGER				Released, Needs
20001867	6/10/2020	SCIENTIFIC INC	SHIPPING	JAIL OPERATIONS	1,900.35	Approval
20001807	0/10/2020	SCIENTIFIC INC	SHIPPING	JAIL OPERATIONS	1,900.33	Арргочаг
						Approved, Issued
			CDDACUE			
		DODEDT C	SPRAGUE	D 0 D		and Printed with
2002125	C 4 0 2 2 C =	ROBERT G		R & B	2 222 25	No Active
20001869	6/10/2020	KROUSE	137	REGISTRATION TAX	2,000.00	Revisions
						Approved, Issued
			SPRAGUE			and Printed with
		CHRISTOPHER F	ROAD - PCL	R & B		No Active
20001870	6/10/2020	SLIWINSKI	147	REGISTRATION TAX	1,550.00	Revisions
						Approved, Issued
			SPRAGUE			and Printed with
		DAVID R	ROAD - PCL	R & B		No Active
20001871	6/10/2020	FRANCIS	48	REGISTRATION TAX	2,650.00	Revisions

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20002044	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES	4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						l
						Approved, Issued
		ROSS	THIS IS A	LAW		and Printed with
			NOT TO	ENFORCEMENT -		No Active
20001872	6/10/2020	AL SERVICES IN	EXCEED PO	SHERRIFF	4,900.00	Revisions
						Approved, Issued
						and Printed with
		FISHER	30389225 -	FORENSIC SCIENCE		No Active
20001875	6/10/2020	SCIENTIFIC CO	RT-L10F	LAB	1,187.50	Revisions
						Approved, Issued
		GOVERNMENT				and Printed with
		SCIENTIFIC	30389212 -	FORENSIC SCIENCE		No Active
20001877	6/10/2020	SOURCE	RT-L1000F	LAB	3,630.00	Revisions
						Approved, Issued
		GOVERNMENT				and Printed with
		SCIENTIFIC	30389239 -	FORENSIC SCIENCE		No Active
20001877	6/10/2020	SOURCE	RT-L200F	LAB	3,630.00	Revisions
			STUN TECH			
			ANTI RIOT			Released, Needs
20001882	6/10/2020	LESS LETHAL LLC	SHIELD	JAIL OPERATIONS	3,540.00	Approval
						Approved, Issued
						and Printed with
		HOME INSTEAD		OFC OF THE		No Active
20001883	6/10/2020	SENIOR CARE	SKILL-UP	DIRECTOR	4,500.00	Revisions
						Approved, Issued
			COOLPIX	LAW		and Printed with
		MIDWEST	P900	ENFORCEMENT -		No Active
20001886	6/10/2020	РНОТО	CAMERA	SHERRIFF	1,125.90	Revisions
			CONSTANT			
			CONTACT	WEB & MULTI-		
		CONSTANT	TOOLKIT-	MEDIA		Released, Needs
20001888	6/10/2020	CONTACT INC	EMAIL P	DEVELOPMENT	3,486.00	Approval
			DCFS 2020:			
			GRAD			Approved, Issued
			EVENT			and Printed with
		EMPIRE FOODS	MANNA	CLIENT SUPPORT		No Active
20001890	6/11/2020	II	TRUC	SERVICES	1,350.00	Revisions
20001890	6/11/2020	III	ITRUC	SERVICES	1,350.00	Kevisions

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	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		DIVERSA				
		MEDICAL		_		
20001892	6/11/2020		19-088-2165	CORONER'S LAB	3,322.50	Unreleased
		DIVERSA				
		MEDICAL				
20001892	6/11/2020		19-088-2235	CORONER'S LAB	3,322.50	Unreleased
		DIVERSA				
		MEDICAL				
20001892	6/11/2020	SUPPLY	SHIPPING	CORONER'S LAB	3,322.50	Unreleased
						Approved, Issued
		ABACUS				and Printed with
		DIAGNOSTICS		FORENSIC SCIENCE		No Active
20001893	6/11/2020	INC	308322	LAB	4,836.24	Revisions
						Approved, Issued
		ABACUS				and Printed with
		DIAGNOSTICS		FORENSIC SCIENCE		No Active
20001893	6/11/2020	INC	708424	LAB	4,836.24	Revisions
						Approved, Issued
		ABACUS				and Printed with
		DIAGNOSTICS		FORENSIC SCIENCE		No Active
20001893	6/11/2020	INC	903295	LAB	4,836.24	Revisions
						Approved, Issued
		ABACUS				and Printed with
		DIAGNOSTICS		FORENSIC SCIENCE		No Active
20001893	6/11/2020	INC	SHIPPING	LAB	4,836.24	Revisions
		BERMAN	MONTHLY			Approved, Not
		MOVING &	OFFSITE	BOARD OF ELECT		Issued with No
20001903	6/11/2020	STORAGE INC	STORAGE	ADMINISTRATION	1,768.00	Active Revisions
		ОНІО	ANNUAL			
		ASSOCIATION	MEMBERSHI	BOARD OF ELECT		
20001913	6/11/2020	OF ELECTION O	P OAEO	ADMINISTRATION	3,997.00	Unreleased
		MANDEL	FCSS STATE			
		JEWISH	FY20			
		COMMUNITY	FAMILY	FAMILY &		
20001914	6/5/2020	CENTER	MEMBERSHI	CHILDREN FIRST	1,525.44	Unreleased

			•		ī	
		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
	5,5,55				1,100100	
		MANDEL	FCSS STATE			Approved, Issued
		JEWISH	FY20			and Printed with
				EANALLY O		
20004045	c /= /2222	COMMUNITY	FAMILY	FAMILY &	4 505 44	No Active
20001915	6/5/2020	CENTER	MEMBERSHI	CHILDREN FIRST	1,525.44	Revisions
						Approved, Issued
						and Printed with
		WESLEY	FCSS STATE	FAMILY &		No Active
20001916	6/5/2020	FLUELLEN	FY20 CAMP	CHILDREN FIRST	4,000.00	Revisions
						Approved, Issued
			CJFS 2020:			and Printed with
		JOYCE BUICK-	SKILLUP-	OFC OF THE		No Active
20001930	6/12/2020	GMC INC	JOYCE BUICK	DIRECTOR	5,000.00	Revisions
		RONALD	FCSS SFY20	FAMILY &		
20001962	6/15/2020	VANDERHORST	RESPITE	CHILDREN FIRST	1,000.00	Unreleased
					,	
		MANDEL	FCSS STATE			Approved, Issued
		JEWISH	FY20			and Printed with
		COMMUNITY	FAMILY	FAMILY &		No Active
20001964	6/15/2020			CHILDREN FIRST	1,883.17	Revisions
20001904	0/13/2020	CENTER	IVIEIVIBERSHI	CHILDREN FIRST	1,003.17	VEAIZIOLIZ
						Approved, Issued
			FCCC CTATE			and Printed with
		THOMAS	FCSS STATE	EANALLY O		
222425	c / = / c c c	THOMAS	FY20	FAMILY &		No Active
20001965	6/15/2020	BROWN	RESPITE	CHILDREN FIRST	1,105.00	Revisions
						<u> </u>
			FCSS STATE			Approved, Issued
			FY20			and Printed with
		MIDDLEBURG	FAMILY	FAMILY &		No Active
20001966	6/15/2020	HEIGHTS	MEMBERSHI	CHILDREN FIRST	1,320.00	Revisions
			CANNON			
			SCANNER			Approved, Issued
		SBC	ROLLER			and Printed with
		TECHNOLOGY	EXCHANGE			No Active
20001967	6/15/2020	PARTNERS INC	K	LEGAL	1,118.70	Revisions
						Approved, Issued
		SBC	CANON			and Printed with
		TECHNOLOGY	EXCHANGE			No Active
20001967	6/15/2020	PARTNERS INC	ROLLER KIT	LEGAL	1,118.70	Revisions
	5, 15, 2020			1	_,,	

						-
				60,45 40 6455		
		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			FELLOWS			Approved, Issued
		SBC	MICROBAN			and Printed with
		TECHNOLOGY	MOUSE PAD-			No Active
20001967	6/15/2020	PARTNERS INC	BLACK	LEGAL	1,118.70	Revisions
		FISHER		FORENSIC SCIENCE		
20001974	6/16/2020	SCIENTIFIC CO	A6695-500	LAB	1,325.61	Unreleased
		FISHER		FORENSIC SCIENCE		
20001974	6/16/2020	SCIENTIFIC CO	A6695-500	LAB	1,325.61	Unreleased
		FISHER		FORENSIC SCIENCE		
20001974	6/16/2020	SCIENTIFIC CO	A929-4	LAB	1,325.61	Unreleased
		FISHER		FORENSIC SCIENCE	·	
20001974	6/16/2020	SCIENTIFIC CO	A929-4	LAB	1,325.61	Unreleased
	· · ·	FISHER		FORENSIC SCIENCE	•	
20001974	6/16/2020	SCIENTIFIC CO	A955-4	LAB	1,325.61	Unreleased
		FISHER		FORENSIC SCIENCE	,	
20001974	6/16/2020	SCIENTIFIC CO	A955-4	LAB	1,325.61	Unreleased
	0, 20, 2020	00.2				00.0000
			FACTORY			Approved, Issued
		ВОВ	AUTHORIZE			and Printed with
		GILLINGHAM	D	MAINTENANCE		No Active
20001977	6/16/2020		PURCHASE	GARAGE	1,099.89	Revisions
20001977	0/10/2020	TORD	FORCHASE	UANAUL	1,033.83	REVISIONS
			JARED			Approved, Issued
						and Printed with
		IADED D	SIMMER			
20004004	6/47/2020	JARED D	ARBITRATIO	1 A)A/ DED A DTA 4ENIT	2 500 45	No Active
20001984	6/17/2020	SIMIMER	N INVOICE	LAW DEPARTMENT	3,580.15	Revisions
						Approved, Issued
				544444		and Printed with
		ЈОНИ С	FCSS STATE	FAMILY &		No Active
20001989	6/17/2020		FY RESPITE	CHILDREN FIRST	1,440.00	Revisions
		COUNTY				
		TREASURERS	CTAO DUES	TREASURY		
20001994	6/17/2020	ASSOCIATION	2020	MANAGEMENT	4,181.80	Unreleased
						Approved, Issued
		PETROLEUM		CENTRALIZED		and Printed with
		UST RELEASE	PUSTR	CUSTODIAL		No Active
20001998	6/17/2020	COMPENSA	ANNUAL FEE	SERVICES	3,150.00	Revisions

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	0/2/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003044	9/3/2020	FLASTICS CORF	Guarus	ACI	4,463.63	Арргочаг
						Approved, Issued
		INDUSTRIAL				and Printed with
		SAFETY	16M230			No Active
20002004	6/18/2020	PRODUCTS INC	FILTERS	JAIL OPERATIONS	2,375.00	Revisions
20002001	3, 13, 131	- NOBOCIO INC	11212113	37 (12 31 210 (1131)	2,373.00	THE VISIONIS
						Approved, Issued
						and Printed with
		GORDON FOOD	CREAMY	DETENTION		No Active
20002016	6/19/2020		ITALIAN	CENTER	3,969.64	Revisions
20002010	0/13/2020	SERVICE	117 (217 (14	CEIVIEN	3,303.01	TRE VISIONIS
						Approved, Issued
						and Printed with
		GORDON FOOD	RANCH	DETENTION		No Active
20002016	6/19/2020		DRESSING	CENTER	3,969.64	Revisions
	0, 20, 2020				3,5 55 15 1	
						Approved, Issued
						and Printed with
		GORDON FOOD	LASAGNA	DETENTION		No Active
20002016	6/19/2020		NOODLES	CENTER	3,969.64	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	APPLE/GRAP	DETENTION		No Active
20002016	6/19/2020	SERVICE	E JELLY	CENTER	3,969.64	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	BROWN	DETENTION		No Active
20002016	6/19/2020	SERVICE	RICE	CENTER	3,969.64	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002016	6/19/2020	SERVICE	CUT YAMS	CENTER	3,969.64	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	EGG	DETENTION		No Active
20002016	6/19/2020	SERVICE	NOODLES	CENTER	3,969.64	Revisions

		AETNA	Sneeze	COVID-19 CARES		Dologod Noods
20003044	0/2/2020	PLASTICS CORP			4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
						and Printed with
		GORDON FOOD	ELBOW	DETENTION		No Active
20002016	6/19/2020	SERVICE	MACARONI	CENTER	3,969.64	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	FRENCH	DETENTION		No Active
20002016	6/19/2020	SERVICE	DRESSING	CENTER	3,969.64	Revisions
	3, 23, 2323				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002016	6/10/2020		MALICTARD		2 060 64	
20002016	6/19/2020	SERVICE	MUSTARD	CENTER	3,969.64	Revisions
						Ammanuad Jasuad
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002016	6/19/2020	SERVICE	RELISH	CENTER	3,969.64	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	TORTILLA	DETENTION		No Active
20002016	6/19/2020	SERVICE	CHIPS	CENTER	3,969.64	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002016	6/19/2020		TUNA FISH	CENTER	3,969.64	Revisions
20002010	0, 13, 2020	5262	1010/11/01/	CENTER	3,303.01	THE VISIONIS
						Approved, Issued
						and Printed with
		CORDON FOOD	VECETABLA	DETENTION		
20002046	C /4 O /2 O 2 O	GORDON FOOD	VEGETARIA	DETENTION	2.000.04	No Active
20002016	6/19/2020	SEKVICE	N BEANS	CENTER	3,969.64	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	WHIPPED	DETENTION		No Active
20002016	6/19/2020	SERVICE	SALAD D	CENTER	3,969.64	Revisions

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		A 5 T N A	C	COV. 10 CAREC		Dalassad Nasada
20003044	0/2/2020	AETNA PLASTICS CORP	Sneeze	COVID-19 CARES ACT	1 102 OE	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards WHOLE	ACI	4,483.85	Арргочаг
			GRAIN ZITI			Approved, Issued
			OR			and Printed with
		GORDON FOOD		DETENTION		No Active
20002016	6/19/2020		LI	CENTER	3,969.64	
20002010	0/13/2020	SERVICE	LI	CLIVILIX	3,303.04	NEVISIONS
						Approved, Issued
			SPANISH			and Printed with
		GORDON FOOD	PAPRIKA	DETENTION		No Active
20002024	6/19/2020		SPICE	CENTER	4,925.72	Revisions
20002024	0/13/2020	SERVICE	31 ICL	CLIVILIX	4,323.72	NEVISIONS
						Approved, Issued
						and Printed with
		GORDON FOOD	APPI F ZINGS	DETENTION		No Active
20002024	6/19/2020		CEREAL	CENTER	4,925.72	Revisions
20002021	3, 13, 2020	02111102	OLIVE, VE	CLIVILIN	1,323.72	110 110 110
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002024	6/19/2020		BEEF BASE	CENTER	4,925.72	Revisions
	· ·				,	
			BROWN			Approved, Issued
			GRAVY MIX			and Printed with
		GORDON FOOD	15 OZ BAG	DETENTION		No Active
20002024	6/19/2020	SERVICE	12/C	CENTER	4,925.72	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	CHICKEN	DETENTION		No Active
20002024	6/19/2020	SERVICE	BASE	CENTER	4,925.72	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	CHICKEN	DETENTION		No Active
20002024	6/19/2020	SERVICE	GRAVY MIX	CENTER	4,925.72	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	CHICKEN	DETENTION		No Active
20002024	6/19/2020	SERVICE	SEASONING	CENTER	4,925.72	Revisions

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		A 5-7-1-A	6	60) //D 40 64 DE6		Delegand Manda
	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			CHILI			Approved, Issued
			POWDER			and Printed with
		GORDON FOOD	SPICE 5 LB	DETENTION		No Active
20002024	6/19/2020	SERVICE	PACKAGE	CENTER	4,925.72	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	CINNAMON	DETENTION		No Active
20002024	6/19/2020	SERVICE	TWIST	CENTER	4,925.72	Revisions
			COFFEE			Approved, Issued
			GROUND			and Printed with
		GORDON FOOD	SPECIAL	DETENTION		No Active
20002024	6/19/2020		BLEND 2 O	CENTER	4,925.72	Revisions
20002021	0, 13, 2020	5262	522.115 2 0	CENTEN	1,323.72	THE VISIONIS
						Approved, Issued
						and Printed with
		GORDON FOOD	FROSTED	DETENTION		No Active
20002024	6/19/2020		FLAKES	CENTER	4,925.72	Revisions
20002024	0/19/2020	SERVICE	FLAKES	CENTER	4,923.72	REVISIONS
						Ammunad Jasuad
			CARLIC			Approved, Issued
			GARLIC	DETENTION		and Printed with
	5/10/2020	GORDON FOOD	POWDER	DETENTION		No Active
20002024	6/19/2020	SERVICE	SPICE	CENTER	4,925.72	Revisions
						Approved, Issued
			GROUND			and Printed with
		GORDON FOOD	BLACK	DETENTION		No Active
20002024	6/19/2020	SERVICE	PEPPER	CENTER	4,925.72	Revisions
						Approved, Issued
			GROUND			and Printed with
		GORDON FOOD	CUMIN SEED	DETENTION		No Active
20002024	6/19/2020	SERVICE	SPICE	CENTER	4,925.72	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	IODIZED	DETENTION		No Active
20002024	6/19/2020		SALT	CENTER	4,925.72	Revisions
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			Cnoozo	COVID 10 CARES		Dologod Noods
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
						and Printed with
		GORDON FOOD	ITALIAN	DETENTION		No Active
20002024	6/19/2020	SERVICE	SEASONING	CENTER	4,925.72	Revisions
						Approved, Issued
			NON-DAIRY			and Printed with
		GORDON FOOD	POWDERED	DETENTION		No Active
20002024	6/19/2020		CREAMER	CENTER	4,925.72	Revisions
	0, 20, 2020		0.12/11/12/1	02	.,0_0	
						Approved, Issued
						and Printed with
		GORDON FOOD	ONION	DETENTION		No Active
20002024	6/10/2020				4.025.72	
20002024	6/19/2020	SERVICE	POWDER	CENTER	4,925.72	Revisions
						A
						Approved, Issued
			ORIGINAL			and Printed with
		GORDON FOOD	POTATO	DETENTION		No Active
20002024	6/19/2020	SERVICE	CHIP	CENTER	4,925.72	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	PORK	DETENTION		No Active
20002024	6/19/2020	SERVICE	GRAVY MIX	CENTER	4,925.72	Revisions
			RAISIN			Approved, Issued
			BRAN			and Printed with
		GORDON FOOD	REDUCED	DETENTION		No Active
20002024	6/19/2020		SUGAR	CENTER	4,925.72	Revisions
20002021	0, 13, 2020	5262	000/111	CENTER	1,323.72	THE VISIONIS
						Approved, Issued
						and Printed with
		CORDON FOOD	CEACONED	DETENTION		
20002024	C /40 /2020		SEASONED	DETENTION	4 025 72	No Active
20002024	6/19/2020	SEKVICE	SALT	CENTER	4,925.72	Revisions
						A
						Approved, Issued
						and Printed with
		GORDON FOOD	STEAK	DETENTION		No Active
20002024	6/19/2020	SERVICE	SEASONING	CENTER	4,925.72	Revisions

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20003044	0/2/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003044	3/3/2020	PLASTICS CORP	Guarus	ACI	4,465.65	Арргочаг
			TACO &			Approved, Issued
			TOSTADA			and Printed with
		GORDON FOOD	SEASONING	DETENTION		No Active
20002024	6/19/2020		MIX	CENTER	4,925.72	Revisions
						Approved, Issued
						and Printed with
			TURKEY	DETENTION		No Active
20002024	6/19/2020	SERVICE	GRAVY MIX	CENTER	4,925.72	Revisions
						Approved, Issued
			ROUND			and Printed with
	c /	GORDON FOOD	EGG	DETENTION		No Active
20002026	6/19/2020	SERVICE	PATTIES	CENTER	4,924.90	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	YELLOW	DETENTION		No Active
20002026	6/19/2020		ONION RING		4,924.90	Revisions
20002020	0/13/2020	SERVICE	CITION ILITO	CLIVILIN	1,32 1.30	REVISIONS
			BREADED			Approved, Issued
			MOZZARELL			and Printed with
		GORDON FOOD	A CHEESE	DETENTION		No Active
20002026	6/19/2020	SERVICE	STICKS	CENTER	4,924.90	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	BREADSTICK			No Active
20002026	6/19/2020	SERVICE	S	CENTER	4,924.90	Revisions
						Approved, Issued
		CORDON FOCE		DETENTION		and Printed with
20002026	6/10/2020	GORDON FOOD	DUNINGNEY	DETENTION	4.024.00	No Active
20002026	6/19/2020	SEKVICE	BUN HONEY	CENTER	4,924.90	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	BUTTERMIL	DETENTION		No Active
20002026	6/19/2020		K BISCUITS	CENTER	4,924.90	Revisions
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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
	3,3,202		0.0.0		.,	
						Approved, Issued
						and Printed with
		GORDON FOOD	CAKE	DETENTION		No Active
20002026	6/19/2020	SERVICE	DONUTS	CENTER	4,924.90	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	DUMPLING	DETENTION		No Active
20002026	6/19/2020	SERVICE	PASTA	CENTER	4,924.90	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	FRENCH	DETENTION		No Active
20002026	6/19/2020	SERVICE	FRIES	CENTER	4,924.90	Revisions
			GARLIC &			Approved, Issued
			HERB			and Printed with
		GORDON FOOD	BREADSTICK			No Active
20002026	6/19/2020	SERVICE	S	CENTER	4,924.90	Revisions
						Approved, Issued
						and Printed with
	- 1 - 1	GORDON FOOD	GRANOLA	DETENTION		No Active
20002026	6/19/2020	SERVICE	BARS	CENTER	4,924.90	Revisions
						Approved, Issued
		CORDON FOOD	DEANUT	DETENTION		and Printed with
20002026	6 /40 /2020		PEANUT	DETENTION	4 02 4 00	No Active
20002026	6/19/2020	SERVICE	BUTTER	CENTER	4,924.90	Revisions
						Approved Issued
						Approved, Issued
		CORDON FOOD	DIE CHELL	DETENTION		and Printed with
20002026	6/10/2020	GORDON FOOD	PIE SHELL	DETENTION	4 024 00	No Active
20002026	6/19/2020	SERVICE	TOPS	CENTER	4,924.90	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002026	6/19/2020		PITA BREAD	CENTER	4,924.90	Revisions
20002020	0/ 13/ 2020	PLUAICE	FIIA DREAD	CLIVIEN	4,324.30	I/EAI2IOLI2

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
		GORDON FOOD	PIZZA	DETENTION		Approved, Issued and Printed with No Active
20002026	6/19/2020		CRUSTS	CENTER	4,924.90	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		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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			MANDARIN	DETENTION		Approved, Issued and Printed with No Active
20002028	6/19/2020	JNS FOODS LLC	ORANGES	CENTER	1,908.00	Revisions
20002028	6/19/2020	JNS FOODS LLC	PEACHES HALVES	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions
20002028	6/19/2020	JNS FOODS LLC	PEACHES SLICES	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions
20002028	6/19/2020	JNS FOODS LLC	PEARS	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions
20002028	6/19/2020	JNS FOODS LLC	PEARS-HALF	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions
20002028	6/19/2020	JNS FOODS LLC	PINEAPPLES- CRUSHED	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions
20002028	6/19/2020	JNS FOODS LLC	PINEAPPLES- SLICED	DETENTION CENTER	1,908.00	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020	GORDON FOOD SERVICE	ASSORTED GELATIN	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
		GORDON FOOD	LINGUINE	DETENTION		Approved, Issued and Printed with No Active
20002029	6/19/2020		PASTA	CENTER	2,198.45	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		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
						Approved, Issued and Printed with
20002029	6/19/2020	GORDON FOOD SERVICE	QUAKER OATS	DETENTION CENTER	2,198.45	No Active Revisions
20002029	6/19/2020	GORDON FOOD	SCALLOPED POTATOES	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions
20002029	6/19/2020	GORDON FOOD	STUFFING MIX	DETENTION CENTER	2,198.45	Approved, Issued and Printed with No Active Revisions
20002030	6/19/2020	GORDON FOOD SERVICE	BREAD	DETENTION CENTER	4,037.86	Approved, Issued and Printed with No Active Revisions
20002030	6/19/2020		HAMBUIRGE R BUNS	DETENTION CENTER	4,037.86	Approved, Issued and Printed with No Active Revisions
20002030	6/19/2020		HOT DOG BUNS	DETENTION CENTER	4,037.86	Approved, Issued and Printed with No Active Revisions
20002030	6/19/2020	GORDON FOOD SERVICE	ROLLS	DETENTION CENTER	4,037.86	Approved, Issued and Printed with No Active Revisions
20002030	6/19/2020	GORDON FOOD SERVICE	SUB BUN	DETENTION CENTER	4,037.86	Approved, Issued and Printed with No Active Revisions

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20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
						and Printed with
		GORDON FOOD	SKIM	DETENTION		No Active
20002031	6/19/2020	SERVICE	WHITE	CENTER	1,983.55	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	CREAM	DETENTION		No Active
20002031	6/19/2020		CHEESE	CENTER	1,983.55	Revisions
	0, 20, 2020		0			
						Approved, Issued
			FRENCH			and Printed with
		GORDON FOOD	VANILLA	DETENTION		No Active
20002021	C /10 /2020				1 002 55	
20002031	6/19/2020	SERVICE	CREAMERS	CENTER	1,983.55	Revisions
						A
						Approved, Issued
						and Printed with
		GORDON FOOD	HALF &	DETENTION		No Active
20002031	6/19/2020	SERVICE	HALF	CENTER	1,983.55	Revisions
						Approved, Issued
			HAZELNUT			and Printed with
		GORDON FOOD	LIQUID	DETENTION		No Active
20002031	6/19/2020	SERVICE	CREAMER	CENTER	1,983.55	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION	1	No Active
20002031	6/19/2020		MARGARINE		1,983.55	Revisions
20002031	0/13/2020	SERVICE	MANOANINE	CLIVILIX	1,363.33	REVISIONS
						Approved, Issued
			MILD		1	
		CORDON 50.05	MILD	DETENTION		and Printed with
	0/10/225	GORDON FOOD	CHEDDAR	DETENTION		No Active
20002031	6/19/2020	SERVICE	CHEESE	CENTER	1,983.55	Revisions
					1	Approved, Issued
						and Printed with
		GORDON FOOD	MOZZARELL	DETENTION		No Active
20002031	6/19/2020	SERVICE	A CHEESE	CENTER	1,983.55	Revisions

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
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						Approved, Issued
						and Printed with
		GORDON FOOD	PARMESAN	DETENTION		No Active
20002031	6/19/2020	SERVICE	CHEESE	CENTER	1,983.55	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	RICOTTA	DETENTION		No Active
20002031	6/19/2020	SERVICE	CHEESE	CENTER	1,983.55	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002031	6/19/2020	SERVICE	CREAM	CENTER	1,983.55	Revisions
						Approved, Issued
		CORDON FOOD	CDDING	DETENTION		and Printed with
20002021	6/10/2020		SPRING	DETENTION	1 002 55	No Active
20002031	6/19/2020	SERVICE	WATER	CENTER	1,983.55	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	TZATZIKI	DETENTION		No Active
20002031	6/19/2020		SAUCE	CENTER	1,983.55	Revisions
20002001	0,13,2020	52.11.102	571002	CENTER	1,300.33	THE VISIONIS
						Approved, Issued
			MUSHROO			and Printed with
		GORDON FOOD	M STEMS &	DETENTION		No Active
20002032	6/19/2020	SERVICE	PIECES	CENTER	2,622.53	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	PEANUT	DETENTION		No Active
20002032	6/19/2020	SERVICE	BUTTER	CENTER	2,622.53	Revisions
						Approved, Issued
						and Printed with
	01101000	GORDON FOOD	REFRIED	DETENTION		No Active
20002032	6/19/2020	SERVICE	BEANS	CENTER	2,622.53	Revisions

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		AETNA	Sneeze	COVID-19 CARES		Dologod Noods
20003044	0/2/2020	PLASTICS CORP	Guards	ACT	4,483.85	Released, Needs Approval
20003044	9/3/2020	PLASTICS CORP	Guarus	ACI	4,465.65	Approvai
						A managed language
						Approved, Issued
		CORDON FOOD	CEACONED	DETENTION		and Printed with
2000202	6/40/2020		SEASONED	DETENTION	2 622 52	No Active
20002032	6/19/2020	SERVICE	PIZZA SAUCE	CENTER	2,622.53	Revisions
						Approved, Issued
			SLICED			and Printed with
		GORDON FOOD	JALAPENO	DETENTION		No Active
20002032	6/19/2020	SERVICE	PEPPERS	CENTER	2,622.53	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD	SLOPPY JOE	DETENTION		No Active
20002032	6/19/2020	SERVICE	SAUCE	CENTER	2,622.53	Revisions
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002032	6/19/2020	SERVICE	SOY SAUCE	CENTER	2,622.53	Revisions
						Approved, Issued
			SWEET &			and Printed with
		GORDON FOOD	SOUR	DETENTION		No Active
20002032	6/19/2020		SAUCE	CENTER	2,622.53	Revisions
					,	
						Approved, Issued
						and Printed with
		GORDON FOOD		DETENTION		No Active
20002032	6/19/2020		TACO SAUCE		2,622.53	Revisions
20002032	0/15/2020	SERVICE	17100 371002	CLIVILIN	2,022.33	REVISIONS
						Approved, Issued
						and Printed with
		GORDON FOOD	TERIYAKI	DETENTION		No Active
20002032	6/10/2020		SAUCE	CENTER	2 622 52	Revisions
20002032	6/19/2020	SERVICE	SAUCE	CENTER	2,622.53	VEAI2IOLI2
						Approved lessed
						Approved, Issued and Printed with
		CORDON FOCE	TONANTO	DETENTION		
2022222	C /4 C /2 C C	GORDON FOOD	TOMATO	DETENTION	2 622 52	No Active
20002032	6/19/2020	SERVICE	SAUCE	CENTER	2,622.53	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		GORDON FOOD	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		NACHO CHEESE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		BLACK RIPE OLIVES	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		SAUSAGE GRAVY	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions
20002032	6/19/2020		ALFREDO SAUCE	DETENTION CENTER	2,622.53	Approved, Issued and Printed with No Active Revisions

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	2,185.83	Approved, Issued and Printed with No Active Revisions
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	5190-3167	FORENSIC SCIENCE LAB	2,185.83	Approved, Issued and Printed with No Active Revisions
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	CR213164	FORENSIC SCIENCE LAB	2,185.83	Approved, Issued and Printed with No Active Revisions
20002038	6/22/2020	AGILENT TECHNOLOGIES INC	SHIPPING	FORENSIC SCIENCE	2,185.83	Approved, Issued and Printed with No Active Revisions
20002040	6/22/2020	HPM BUSINESS SYSTEMS INC	CHARGING CART FOR CHROMEBO OKS	JAIL OPERATIONS	1,129.77	Unreleased
20002040	6/22/2020	HPM BUSINESS SYSTEMS INC	FREIGHT	JAIL OPERATIONS	1,129.77	Unreleased
20002042	6/22/2020	SOFTWARE HOUSE INTERNATIONAL I		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

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	CERILLIANT CORPORATION	SHIPPING	FORENSIC SCIENCE LAB	1,030.00	Approved, Issued and Printed with No Active Revisions
20002052	6/22/2020	CERILLIANT CORPORATION	T-011-1ML	FORENSIC SCIENCE LAB	1,030.00	Approved, Issued and Printed with No Active Revisions
20002058	6/22/2020	LYNDHURST CITY TREASURER	P.M. REIMBURSE MENT FOR 2019	R & B REGISTRATION TAX	3,287.50	Approved, Issued and Printed with No Active Revisions
20002059	6/23/2020		BASKETBALL S	YOUTH SERVICES SUBSIDY-FDCC	2,037.42	Released, Needs Approval
20002059	6/23/2020	TKI DESIGN AND PRINTING	FREIGHT	YOUTH SERVICES SUBSIDY-FDCC	2,037.42	Released, Needs Approval

20002044	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES	4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			IN CROUND			
		TKI DESIGN AND	IN-GROUND BASKETBALL	YOUTH SERVICES		Pologged Noods
20002059	6/23/2020		HOOP	SUBSIDY-FDCC	2,037.42	Released, Needs Approval
20002039	0/23/2020	PRINTING	поор	30B3ID1-FDCC	2,037.42	Approvai
		TKI DESIGN AND		YOUTH SERVICES		Released, Needs
20002059	6/23/2020		KICKBALL	SUBSIDY-FDCC	2,037.42	Approval
20002033	0/23/2020	T KINTING	ULMER &	3003101 1000	2,037.12	Αργοναι
			BERNE			
		ULMER &	MEDIATOR			
20002060	6/23/2020	BERNE LLP	INVOICE	LAW DEPARTMENT	4,950.00	Unreleased
		MID WEST				
		PRESORT	COVID-19	TREASURY		
20002065	6/23/2020	MAILING SERVI	MAILER	MANAGEMENT	1,532.30	Unreleased
						Approved, Issued
			FLOTATION	OPERATION		and Printed with
		WEST MARINE	DEVICE-	STONEGARDEN		No Active
20002066	6/23/2020	PRODUCTS	ADULT	(OPSG)	3,264.04	Revisions
						Approved, Issued
			FLOTATION	OPERATION		and Printed with
		WEST MARINE	DEVICE-	STONEGARDEN		No Active
20002066	6/23/2020	PRODUCTS	CHILD	(OPSG)	3,264.04	Revisions
						Approved, Issued
			FLOTATION			and Printed with
		WEST MARINE	DEVICE-	STONEGARDEN		No Active
20002066	6/23/2020	PRODUCTS	INFANT	(OPSG)	3,264.04	Revisions
						[<u>.</u>]
				ODED ATION		Approved, Issued
				OPERATION		and Printed with
	-11	WEST MARINE	PFD	STONEGARDEN		No Active
20002066	6/23/2020	PRODUCTS	CARTRIDGE	(OPSG)	3,264.04	Revisions
						Ammuna established
				ODEDATION		Approved, Issued
		VA/ECT NAA DINIE	חבט כדטסטי	OPERATION		and Printed with
20002066	6/22/2020	WEST MARINE	PFD STROBE	STONEGARDEN	2 264 04	No Active
20002066	0/23/2020	PRODUCTS	LIGHT	(OPSG)	3,264.04	Revisions
20002067	6/22/2020	DJL MATERIAL & SUPPLY INC	CRAFCO SEALANT	COUNTY AIRPORT	3,700.00	Unreleased
20002067	0/23/2020	A SUPPLY INC	SCALAIVI	COUNTY AIRPORT	5,700.00	Uniteleased

AETNA Sneeze COVID-19 CARES 4,483.85 Released, Nee 20003044 9/3/2020 PLASTICS CORP Guards ACT 4,483.85 Approval FACTORY AUTHORIZE FREIGHTLINER D SANITARY Issued with No 20002068 6/24/2020 INC PURCHASE OPERATING 3,523.10 Active Revision COVID-19 US POSTMSTR LETTERS TREASURY POSTAGE MANAGEMENT 2,465.68 Unreleased REVENUE REGIONAL GENERATIN PERSONNEL TRANSIT G REVIEW 20002077 6/24/2020 AUTHORITY AGREEMENT COMMISSION 2,500.00 Unreleased PRECISION ADVANCED FORENSIC FIREARM ID FORENSIC SCIENCE 20002079 6/24/2020 TESTING KIT LAB 1,810.00 Unreleased
20003044 9/3/2020 PLASTICS CORP Guards ACT 4,483.85 Approval FACTORY CLEVELAND AUTHORIZE FREIGHTLINER D SANITARY 20002068 6/24/2020 INC PURCHASE OPERATING 3,523.10 Active Revision COVID-19 US POSTMSTR LETTERS TREASURY POSTAGE MANAGEMENT 2,465.68 Unreleased REVENUE REGIONAL GENERATIN PERSONNEL TRANSIT G REVIEW 20002077 6/24/2020 AUTHORITY AGREEMENT COMMISSION 2,500.00 Unreleased PRECISION ADVANCED FORENSIC FIREARM ID FORENSIC SCIENCE
CLEVELAND FREIGHTLINER D SANITARY Issued with No 20002068 6/24/2020 INC PURCHASE OPERATING 3,523.10 Active Revision COVID-19 US POSTMSTR LETTERS TREASURY 20002070 6/24/2020 CAPS13505 POSTAGE MANAGEMENT 2,465.68 Unreleased REVENUE REGIONAL GENERATIN PERSONNEL TRANSIT G REVIEW 20002077 6/24/2020 AUTHORITY AGREEMENT COMMISSION 2,500.00 Unreleased PRECISION ADVANCED FORENSIC FIREARM ID FORENSIC SCIENCE
CLEVELAND FREIGHTLINER D SANITARY Issued with Not 20002068 6/24/2020 INC PURCHASE OPERATING 3,523.10 Active Revision COVID-19 US POSTMSTR LETTERS TREASURY 20002070 6/24/2020 CAPS13505 POSTAGE MANAGEMENT 2,465.68 Unreleased REVENUE REGIONAL GENERATIN PERSONNEL TRANSIT G REVIEW 20002077 6/24/2020 AUTHORITY AGREEMENT COMMISSION 2,500.00 Unreleased PRECISION ADVANCED FORENSIC FIREARM ID FORENSIC SCIENCE
FREIGHTLINER D SANITARY 1 Issued with No 20002068 6/24/2020 INC PURCHASE OPERATING 3,523.10 Active Revision COVID-19 US POSTMSTR LETTERS TREASURY POSTAGE MANAGEMENT 2,465.68 Unreleased REVENUE REGIONAL GENERATIN PERSONNEL TRANSIT G REVIEW 20002077 6/24/2020 AUTHORITY AGREEMENT COMMISSION 2,500.00 Unreleased PRECISION FORENSIC FIREARM ID FORENSIC SCIENCE
20002068 6/24/2020 INC PURCHASE OPERATING 3,523.10 Active Revision COVID-19 US POSTMSTR LETTERS TREASURY POSTAGE MANAGEMENT 2,465.68 Unreleased REVENUE REGIONAL GENERATIN PERSONNEL TRANSIT G REVIEW 20002077 6/24/2020 AUTHORITY AGREEMENT COMMISSION 2,500.00 Unreleased PRECISION ADVANCED FORENSIC FIREARM ID FORENSIC SCIENCE
20002070 6/24/2020 CAPS13505 POSTAGE MANAGEMENT 2,465.68 Unreleased REVENUE GENERATIN PERSONNEL TRANSIT G REVIEW 20002077 6/24/2020 AUTHORITY AGREEMENT COMMISSION 2,500.00 Unreleased PRECISION ADVANCED FORENSIC FIREARM ID FORENSIC SCIENCE
US POSTMSTR LETTERS TREASURY 20002070 6/24/2020 CAPS13505 POSTAGE MANAGEMENT 2,465.68 Unreleased REVENUE REGIONAL GENERATIN PERSONNEL TRANSIT G REVIEW 20002077 6/24/2020 AUTHORITY AGREEMENT COMMISSION 2,500.00 Unreleased PRECISION ADVANCED FORENSIC FIREARM ID FORENSIC SCIENCE
20002070 6/24/2020 CAPS13505 POSTAGE MANAGEMENT 2,465.68 Unreleased REVENUE REGIONAL TRANSIT G REVIEW 20002077 6/24/2020 AUTHORITY AGREEMENT COMMISSION 2,500.00 Unreleased PRECISION ADVANCED FORENSIC FIREARM ID FORENSIC SCIENCE
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REGIONAL GENERATIN PERSONNEL TRANSIT G REVIEW 20002077 6/24/2020 AUTHORITY AGREEMENT COMMISSION 2,500.00 Unreleased PRECISION ADVANCED FORENSIC FIREARM ID FORENSIC SCIENCE
TRANSIT G REVIEW 20002077 6/24/2020 AUTHORITY AGREEMENT COMMISSION 2,500.00 Unreleased PRECISION ADVANCED FORENSIC FIREARM ID FORENSIC SCIENCE
20002077 6/24/2020 AUTHORITY AGREEMENT COMMISSION 2,500.00 Unreleased PRECISION ADVANCED FORENSIC FIREARM ID FORENSIC SCIENCE
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FORENSIC FIREARM ID FORENSIC SCIENCE
I 20002079I 6/24/2020ITESTING IKIT ILΔR I 1.810.00 IUnrological
20002075 0/27/2020 12511110 1KII LAD 1,010.00 OIIICICASCU
PRECISION CONSECUTI
FORENSIC VE/MANUFA FORENSIC SCIENCE
20002079 6/24/2020 TESTING CTURED SUB LAB 1,810.00 Unreleased
PRECISION CUT-AWAY
FORENSIC 9MM FORENSIC SCIENCE
20002079 6/24/2020 TESTING BARREL LAB 1,810.00 Unreleased
FORENSIC
PRECISION FIREARM EX
FORENSIC TRAINING FORENSIC SCIENCE
20002079 6/24/2020 TESTING MOD LAB 1,810.00 Unreleased
MACHINING
PRECISION FOR THE
FORENSIC FIREARM FORENSIC SCIENCE
20002079 6/24/2020 TESTING EXAMIN LAB 1,810.00 Unreleased
PRECISION OVERSIZED
FORENSIC BREECHFAC FORENSIC SCIENCE
20002079 6/24/2020 TESTING E DISPLAY LAB 1,810.00 Unreleased
SERIAL
PRECISION NUMBER
FORENSIC RESTORATIO FORENSIC SCIENCE
20002079 6/24/2020 TESTING N POSTER LAB 1,810.00 Unreleased
PRECISION
FORENSIC FORENSIC SCIENCE
20002079 6/24/2020 TESTING SHIPPING LAB 1,810.00 Unreleased

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Not
		FISHER		FORENSIC SCIENCE		Issued with No
20002086	6/25/2020	SCIENTIFIC CO	07-200-210	LAB	1,529.96	Active Revisions
						Approved, Not
		FISHER		FORENSIC SCIENCE		Issued with No
20002086	6/25/2020	SCIENTIFIC CO	13-688-403	LAB	1,529.96	Active Revisions
20002000	0, 23, 2020	56121411116 66	13 000 100	1,10	1,323.30	ricerve ricerisions
						Approved, Not
		LICUED		CODENICIO COIENICE		Issued with No
20002006	6 /25 /2020	FISHER	47 402 002	FORENSIC SCIENCE	4 520 06	
20002086	6/25/2020	SCIENTIFIC CO	17-103-003	LAB	1,529.96	Active Revisions
						Approved, Not
		FISHER		FORENSIC SCIENCE		Issued with No
20002086	6/25/2020	SCIENTIFIC CO	17-103-004	LAB	1,529.96	Active Revisions
						Approved, Not
		FISHER		FORENSIC SCIENCE		Issued with No
20002086	6/25/2020	SCIENTIFIC CO	NC9827884	LAB	1,529.96	Active Revisions
		LIFE			-	
		TECHNOLOGIES		DNA BACKLOG		
20002088	6/25/2020		4311320	REDUCTION PROG	2 419 24	Unreleased
20002000	0/23/2020	LIFE	+311320	REDUCTION TROO	2,413.24	omercuseu
		TECHNOLOGIES		DNA BACKLOG		
20002000	C /25 /2020		4202745	REDUCTION PROG	2 410 24	Unandonond
20002088	6/25/2020		4393715	REDUCTION PROG	2,419.24	Unreleased
		LIFE				
		TECHNOLOGIES		DNA BACKLOG		
20002088	6/25/2020		N8010560	REDUCTION PROG	2,419.24	Unreleased
		ABACUS				
		DIAGNOSTICS		FORENSIC SCIENCE		
20002090	6/25/2020	INC	308332	LAB	2,648.50	Unreleased
		ABACUS				
		DIAGNOSTICS		FORENSIC SCIENCE		
20002090	6/25/2020	INC	SHIPPING	LAB	2,648.50	Unreleased
				FORENSIC SCIENCE		
20002091	6/25/2020	EVIDENT INC	2122B	LAB	1,093.00	Unreleased
	-,,			FORENSIC SCIENCE	=,:::::	
20002091	6/25/2020	EVIDENT INC	3603		1,093.00	Unreleased
20002031	0, 23, 2020	EVIDEIVI IIVC	3003	FORENSIC SCIENCE	1,000.00	om cicasca
20002001	6/25/2020	EVIDENT INC	3640		1 002 00	Unrologged
20002091	0/25/2020	EVIDENT INC	3649		1,093.00	Unreleased
2000000	C OF OCC -	E) #B EN =	40000 01	FORENSIC SCIENCE	4 000 00	
20002091	6/25/2020	EVIDENT INC	4002B-24	LAB	1,093.00	Unreleased

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20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT FORENSIC SCIENCE	4,483.85	Approval
20002091	6/25/2020	EVIDENT INC	4004		1,093.00	Unreleased
20002091	0/23/2020	EVIDENT INC	4004	FORENSIC SCIENCE	1,095.00	Officieased
20002091	6/25/2020	EVIDENT INC	9024		1,093.00	Unreleased
20002091	6/25/2020	EVIDENT INC	9024	FORENSIC SCIENCE	1,093.00	Unireleased
20002091	6/25/2020	EVIDENT INC	STL-88860	LAB	1,093.00	Unreleased
20002091	0/23/2020	LVIDLINI INC	311-88800	FORENSIC SCIENCE	1,093.00	Officieased
20002091	6/25/2020	EVIDENT INC	SHIPPING	LAB	1,093.00	Unreleased
20002091	0/23/2020	LVIDLINI INC	SHIFFING	LAD	1,093.00	Officieased
			FOLLIDMENT	BOARD OF ELECT		
20002095	6/25/2020	PITNEY BOWES	SERVICE	ADMINISTRATION	1 2/1 5/	Unreleased
20002033	0/23/2020	NOVA	SERVICE	FORENSIC SCIENCE	1,341.34	Officieased
20002097	6/25/2020	BIOMEDICAL	48552		2 535 04	Unreleased
20002037	0/23/2020	NOVA	40332	FORENSIC SCIENCE	2,333.34	Officieased
20002097	6/25/2020	BIOMEDICAL	48554		2 535 04	Unreleased
20002037	0/23/2020	NOVA	48334	FORENSIC SCIENCE	2,333.34	Officieased
20002097	6/25/2020	BIOMEDICAL	48596		2,535.94	Unreleased
20002037	0/23/2020	NOVA	40330	FORENSIC SCIENCE	2,333.34	OTTICICUSCU
20002097	6/25/2020	BIOMEDICAL	48597		2,535.94	Unreleased
20002037	0/23/2020	NOVA	40337	FORENSIC SCIENCE	2,333.34	OTHICICUSCU
20002097	6/25/2020	BIOMEDICAL	48836		2,535.94	Unreleased
	0/ 20/ 2020	NOVA	10000	FORENSIC SCIENCE	_,000.0	
20002097	6/25/2020	BIOMEDICAL	48927		2,535.94	Unreleased
	-, -, -	NOVA		FORENSIC SCIENCE	,	
20002097	6/25/2020	BIOMEDICAL	49184		2,535.94	Unreleased
		NOVA		FORENSIC SCIENCE	,	
20002097	6/25/2020	BIOMEDICAL	SHIPPING	LAB	2,535.94	Unreleased
		GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	2VEW2	LAB	1,300.50	Approval
	*	GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	2ZRH8	LAB	1,300.50	Approval
	*	GRAINGER				
		INDUSTRIAL &				Released, Needs
20002100	6/25/2020	COMM EQU	3HKE4	CORONER'S LAB	1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	44N716	LAB	1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	465D22	LAB	1,300.50	Approval

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	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	4YJ23	LAB	1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &				Released, Needs
20002100	6/25/2020	COMM EQU	5URF9	CORONER'S LAB	1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	5YK96	LAB	1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	6DZG4	LAB	1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &				Released, Needs
20002100	6/25/2020	COMM EQU	14J832	CORONER'S LAB	1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &				Released, Needs
20002100	6/25/2020	COMM EQU	15V142	CORONER'S LAB	1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	22C614	LAB	1,300.50	Approval
		GRAINGER				
		INDUSTRIAL &		FORENSIC SCIENCE		Released, Needs
20002100	6/25/2020	COMM EQU	22NX98	LAB	1,300.50	Approval
			DYND34265	MEDICAL		
		MEDLINE IND	PATHOLOGY			
20002110	6/26/2020	INC	CONTAINER	OPERATIONS	1,658.55	Unreleased
					,	
			TRI3706	MEDICAL		
		MEDLINE IND	PATHOLOGY	EXAMINER-		
20002110	6/26/2020		CONTAINER	OPERATIONS	1,658.55	Unreleased
	•					
			T-005-1ML (-			Approved, Issued
		GOVERNMENT) DELTA9-			and Printed with
		SCIENTIFIC	THC	FORENSIC SCIENCE		No Active
20002111	6/26/2020	SOURCE	1MG/ML	LAB	1,855.47	Revisions
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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			T-093-1ML			Approved, Issued
		GOVERNMENT	DELTA9-			and Printed with
		SCIENTIFIC	TETRAHYDR	FORENSIC SCIENCE		No Active
20002111	6/26/2020	SOURCE	OCANNA	LAB	1,855.47	Revisions
						Approved, Issued
		GOVERNMENT	N-031			and Printed with
		SCIENTIFIC	NORFENTAN	FORENSIC SCIENCE		No Active
20002111	6/26/2020	SOURCE	YL OXALATE	LAB	1,855.47	Revisions
		SIRCHIE				
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	SM40002	LAB	1,446.52	Unreleased
		SIRCHIE				
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	SPU1	LAB	1,446.52	Unreleased
		SIRCHIE				
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	DFS300	LAB	1,446.52	Unreleased
		SIRCHIE				
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	SF00851	LAB	1,446.52	Unreleased
		SIRCHIE				
		ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020	COMPANY LL	SF00853	LAB	1,446.52	Unreleased
		SIRCHIE				
	- / /	ACQUISITION		FORENSIC SCIENCE		
20002112	6/26/2020		SF00854	LAB	1,446.52	Unreleased
		SIRCHIE		50 DENIS 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
20002115	c loc loco =	ACQUISITION	DA CEGG	FORENSIC SCIENCE	4 446 = 6	
20002112	6/26/2020	COMPANY LL	RAG500	LAB	1,446.52	Unreleased
		SIRCHIE		FORENCIA COLTUGE		
20002115	c loc loco =	ACQUISITION	CLUBBIALO	FORENSIC SCIENCE	4 446 = 6	
20002112	6/26/2020	COMPANY LL	SHIPPING	LAB	1,446.52	Unreleased
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			FCCC CT * TF			Approved, Issued
		TVONNE	FCSS STATE			and Printed with
20002420	c /ac /anan	TYONNDA	FY20	FAMILY &	1 250 00	No Active
20002128	6/26/2020		RESPITE	CHILDREN FIRST	1,258.00	Revisions
		COVERNIATION	LOGITECH	DOADD OF FLECT		
20002420	6/20/2020	GOVERNMENT	WEB	BOARD OF ELECT	1 200 00	Unrologes
20002130	6/29/2020	IINC	CAMERAS	ADMINISTRATION	1,380.06	Unreleased

AETNA Sneeze COVID-19 CARES ACT 4,483.85 Released, Needs Approval				· 1		1	1
20003044 9/3/2020 PLASTICS CORP Guards ACT 4,483.85 Approval							
BURNS TENNANT NAINTENNANCE Approved, Issued and Printed with No Active Act							Ī
BURNS TENNANT REPAIR MAINTENANCE GARAGE 4,798.33 Revisions	20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
BURNS TENNANT REPAIR MAINTENANCE GARAGE 4,798.33 Revisions							
No Active No Active Revisions No Active Revisions Revisions No Active Revisions Revisions No Active Revisions Revi							1 ' '
20002134 6/29/2020 EQUIPMENT PARTS GARAGE 4,798.33 Revisions			BURNS	TENNANT			and Printed with
POUR COUNTY DSAS 2020:			INDUSTRIAL	REPAIR	MAINTENANCE		No Active
20002149 6/29/2020 CAREER CENTER CPR CARDS HOME SUPPORT 1,200.00 Unreleased	20002134	6/29/2020	EQUIPMENT	PARTS	GARAGE	4,798.33	Revisions
20002149 6/29/2020 CAREER CENTER CPR CARDS HOME SUPPORT 1,200.00 Unreleased							
BOB BARKER CO COMBS CENTER 1,495.20 Approval			FOUR COUNTY	DSAS 2020:			
20002146 6/29/2020 INC COMBS CENTER 1,495.20 Approval	20002139	6/29/2020	CAREER CENTER	CPR CARDS	HOME SUPPORT	1,200.00	Unreleased
BOB BARKER CO DEODORAN DETENTION T CENTER 1,495.20 Approval Released, Needs Approval Approval Released, Needs Approval Approval Released, Needs Approval Appro			BOB BARKER CO		DETENTION		Released, Needs
20002146 6/29/2020 INC	20002146	6/29/2020	INC	COMBS	CENTER	1,495.20	Approval
BOB BARKER CO TOOTHBRUS DETENTION Released, Needs Approval			BOB BARKER CO	DEODORAN	DETENTION		Released, Needs
BOB BARKER CO TOOTHBRUS DETENTION Released, Needs Approval	20002146	6/29/2020	INC	Т	CENTER	1,495.20	Approval
20002146 6/29/2020 INC		<u> </u>		TOOTHBRUS	DETENTION		
BOB BARKER CO TOOTHPAST DETENTION	20002146	6/29/2020	INC	HES	CENTER	1,495.20	·
20002147 6/29/2020 SERVICE BULCE CENTER 1,495.20 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION Released, Needs Approval Released, Needs Approval GORDON FOOD DETENTION Released, Needs Approval Released, Needs Approval GORDON FOOD DETENTION Released, Needs Approval Released, Needs Approval GORDON FOOD DETENTION Released, Needs Approval Released, Needs Approval GORDON FOOD DETENTION Released, Needs Approval Released, Needs Approval GORDON FOOD DETENTION Released, Needs Approval GORDON FOOD DETENTION Released, Needs Approval Released, Needs Approval GORDON FOOD DETENTION Released, Needs Approval Released, Needs Approval GORDON FOOD DETENTION Released, Needs Approval GORDON FOOD DETENTION Released, Needs Approval Released, Needs Approval GORDON FOOD DETENTION RELEASED.		· · ·		TOOTHPAST		,	
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20002147 6/29/2020 SERVICE JUICE CENTER 1,148.39 Approval GORDON FOOD EVAPORATE DETENTION CENTER 1,148.39 Approval GORDON FOOD DETENTION CENTER 1,148.39 Approval GORDON FOOD GATORADE CENTER 1,148.39 Approval Released, Needs Approval GORDON FOOD DETENTION Released, Needs Approval GORDON FOOD DETENTION Released, Needs							
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20002147 6/29/2020 SERVICE D MILK CENTER 1,148.39 Approval GORDON FOOD DETENTION Released, Needs GORDON FOOD DETENTION Released, Needs GORDON FOOD DETENTION Released, Needs							
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20002147 6/29/2020 SERVICE GATORADE CENTER 1,148.39 Approval GORDON FOOD DETENTION Released, Needs	20002147	6/29/2020	SERVICE	D MILK	CENTER	1,148.39	Approval
20002147 6/29/2020 SERVICE GATORADE CENTER 1,148.39 Approval GORDON FOOD DETENTION Released, Needs							
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	20002147	6/29/2020	SERVICE	GATORADE	CENTER	1,148.39	Approval
	1						
20002147 6/29/2020 SERVICE GRAPE JUICE CENTER 1.148.39 Approval			GORDON FOOD		DETENTION		Released, Needs
	20002147	6/29/2020	SERVICE	GRAPE JUICE	CENTER	1,148.39	Approval

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				00) #5 40 0455		
	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		GORDON FOOD	ORANGE	DETENTION		Released, Needs
20002147	6/29/2020		JUICE	CENTER	1,148.39	Approval
		PATH				
		FORWARD-		DETENTION		Released, Needs
20002148	6/29/2020	MART LLC	BLEACH	CENTER	1,355.00	Approval
		PATH				
		FORWARD-	LAUNDRY	DETENTION		Released, Needs
20002148	6/29/2020	MART LLC	DETERGENT	CENTER	1,355.00	Approval
		PATH				
		FORWARD-	LAUNDRY	DETENTION		Released, Needs
20002148	6/29/2020	MART LLC	SOFTENER	CENTER	1,355.00	Approval
			DCFS 2020:			
			PASSS-			
		NEHRER &	NEHRER-	CLIENT SUPPORT		Released, Needs
20002149	6/29/2020	KASSINGER LLC	LEGAL	SERVICES	1,970.00	Approval
			2020	CENTRALIZED		
			BUDGET	CUSTODIAL		
20002152	6/30/2020	CFM INC	LINE	SERVICES	2,755.00	Unreleased
			FCSS STATE			
			FY20			
			SOCIAL/REC	FAMILY &		
20002156	6/30/2020	LITTLE GIANTS	TRG	CHILDREN FIRST	1,500.00	Unreleased
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						Approved, Issued
			FCSS STATE			and Printed with
		ANGELICA M	FY20	FAMILY &		No Active
20002157	6/30/2020		RESPITE	CHILDREN FIRST	1.999.00	Revisions
20002137	0,00,2020		11251112	OTTLE THE THE	1,333.00	TREVISIONS
		CUYAHOGA	CAMP HOPE	DEFEND		
		MARKETING	TRANSPORT	CHILDHOOD INT/		Released, Needs
20002159	6/30/2020	SERVICE INC	ATION	INTAKE	1,580.00	Approval
20002133	3, 30, 2020	SZITTICE IIVC	FCSS STATE		1,300.00	, , , , , , , , , , , , , , , , , , , ,
			FY20			
			FAMILY			
		CITY OF	MEMBERSH	FAMILY &		
20002165	6/30/2020	WESTLAKE	P	CHILDREN FIRST	1,250.00	Unreleased
20002103	0/30/2020	WESTERNE	2020	CHILDIVITIA LIU21	1,230.00	OTIL ETE aseu
			CE1800479-	WEB & MULTI-		
CE1900470		SOLIND COM				
CE1800479-	C /24 /2020	SOUND COM	01	MEDIA	2 000 00	l landon
01	0/24/2020	CORPORATION	PAYMENT	DEVELOPMENT	۷,800.00	Unreleased

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003011	3/3/2020	TENOTICS COM	Guarus	7.61	1, 103.03	приоча
						Approved, Issued
			STAFF FROM			and Printed with
			TEMP	PRIMARY		No Active
20001319	5/1/2020	TRIAD STAFFING		ELECTION	\$ 4,134.32	
20001313	3, 1, 2020	1111712 017111110	7.02.10.		ψ 1,13 1.32	110110110
						Approved, Issued
			CERTIFIED			and Printed with
			MAIL	BOARD OF ELECT		No Active
20001323	5/1/2020	QUADIENT INC	PROGRAM	ADMINISTRATION	\$ 2,949.00	Revisions
20001323	3/1/2020	QUADILITY INC	TROGRAM	ADMINISTRATION	ϕ 2,5 4 5.00	NCVISIO113
						Approved, Issued
						and Printed with
			BARCODE	BOARD OF ELECT		No Active
20001324	5/1/2020	VIDEK INC	READER	ADMINISTRATION	\$ 1,100.00	Revisions
20001324	3/1/2020	VIDER INC	READER	ADMINISTRATION	3 1,100.00	NEVISIONS
						Approved, Issued
						and Printed with
			USB CABLE	BOARD OF ELECT		No Active
20001324	E /1 /2020	VIDEK INC	7.5 FT	ADMINISTRATION	\$ 78.00	Revisions
20001324	5/1/2020	VIDER INC	7.5 F1	ADMINISTRATION	<i>\$</i> 78.00	VEAIZIOLIZ
						Approved, Issued
						and Printed with
			DELIVERY	BOARD OF ELECT		No Active
20001324	E /1 /2020	VIDEK INC	CHARGE	ADMINISTRATION	\$ 25.00	Revisions
20001324	5/1/2020	VIDEK INC	CHARGE	ADMINISTRATION	\$ 25.00	Revisions
						Approved, Issued
			NOF	1 010/		and Printed with
		INICTOCY		LAW		
20004220	F /4/2020	IN STOCK	PARTICLE	ENFORCEMENT -	ć 700 F0	No Active
20001329	5/4/2020	SUPPLY INC	RESPIRATOR	SHEKKIFF	\$ 790.50	Revisions
						Ammusicad Issued
			NOF			Approved, Issued
			N95			and Printed with
		IN STOCK	PARTICLE			No Active
20001329	5/4/2020	SUPPLY INC	KESPIRATOR	JAIL OPERATIONS	\$ 1,581.00	Revisions
						<u> </u>
						Approved, Issued
			N95			and Printed with
	, .	IN STOCK	PARTICLE	CENTRAL SECURITY		No Active
20001329	5/4/2020	SUPPLY INC	RESPIRATOR	SERV-SHERIFF	\$ 790.50	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 - SHERRIFF	\$ 20.24	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	JAIL OPERATIONS	\$ 40.47	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	CENTRAL SECURITY SERV-SHERIFF	\$ 20.24	Approved, Issued and Printed with No Active Revisions
20001334	5/4/2020	FISHER SCIENTIFIC CO	A6695-500	FORENSIC SCIENCE LAB	\$ 239.20	Unreleased
20001334	5/4/2020	FISHER SCIENTIFIC CO	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 - SHERRIFF	\$ 1,337.80	Unreleased
20001343	5/4/2020	MIDDLEBURG HEIGHTS	FCFC 2020 FAMILY MEMBERSHI P	FAMILY & CHILDREN FIRST	\$ 4,930.00	Approved, Issued and Printed with No Active Revisions
20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	\$ 1,407.00	Approved, Issued and Printed with No Active Revisions
20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	\$ 1,407.00	Approved, Issued and Printed with Revisions

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
		VANCE	GLOCK	LAW ENFORCEMENT -		Approved, Issued and Printed with No Active
20001345	5/4/2020	OUTDOORS INC		SHERRIFF	\$ 1,010.00	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	\$ 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	0/2/2020	PLASTICS CORP	Sneeze Guards	ACT	1	483.85	Released, Needs Approval
20003044	3/3/2020	LASTICS CON	Guarus	ACI	4,	403.03	Арргочаг
							Approved, Issued
							and Printed with
		CUMMINS	SHIPPING/F	TREASURY			No Active
20001365	5/5/2020	ALLISON CORP	REIGHT	MANAGEMENT	\$	46.77	Revisions
	5/5/2525		_	-	, 		
			2020				Approved, Issued
		TRIAD	BUDGET				and Printed with
		TECHNOLOGIES	LINE - NTE	SANITARY			No Active
20001377	5/6/2020	LLC	PO	OPERATING	\$ 4,	950.00	Revisions
							Approved, Issued
							and Printed with
		GRAHAM	DEGREE FOR				No Active
20001384	5/6/2020	ENTERPRISES	MEN	CENTER	\$	680.00	Revisions
							Approved, Issued
		CDALIANA	DOVE DAD	DETENTION			and Printed with
20001384	F /C /2020	GRAHAM	DOVE BAR SOAP	DETENTION CENTER	. م	322.50	No Active
20001384	5/6/2020	ENTERPRISES	SUAP	CENTER	\$	322.50	Revisions
							Approved, Issued
							and Printed with
		GRAHAM	TOOTHBRUS	DETENTION			No Active
20001384	5/6/2020	ENTERPRISES	HES	CENTER	\$	243.75	Revisions
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			20 X 40				Approved, Not
		PHILLIP	FRAME	PRIMARY			Issued with No
20001390	5/7/2020	PARENTE	TENT	ELECTION	\$	500.00	Active Revisions
			20 X 30				Approved, Not
		PHILLIP	FRAME	PRIMARY			Issued with No
20001390	5/7/2020	PARENTE	TENT	ELECTION	\$.	450.00	Active Revisions
			10 1/ 05				Approved, Not
2000105	F /7 /0005	PHILLIP	10 X 20	PRIMARY		450.00	Issued with No
20001390	5/7/2020	PARENTE	CARPORT	ELECTION	\$	150.00	Active Revisions
			10 X 20				Approved Not
		PHILLIP	FRAME	PRIMARY			Approved, Not Issued with No
20001390	5/7/2020		TENT	ELECTION	\$	250.00	Active Revisions
20001390	3/1/2020	FANCINIE	LEIVI	LLECTION	ې	∠JU.UU	ACTIVE VENIZIOUS

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20001403 5/7/2020 BALES INVOICE SETTLEMENTS \$ 1,823.00 Unreleased							
	20001403	5/7/2020	BALES	INVOICE	SETTLEMENTS	\$ 1,823.00	Unreleased
SERVICE			SERVICE				
STATION SAFETY			STATION	SAFETY			
EQUIPMENT PRODUCTS			EQUIPMENT	PRODUCTS			
20001404 5/7/2020 CO. R&B MAIN. ADMIN. \$ 4,950.00 Unreleased	20001404	5/7/2020	CO.	R&B	MAIN. ADMIN.	\$ 4,950.00	Unreleased

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20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
		CLEVELAND				and Printed with
		COMMUNICATI	MICROPHO	CENTRAL SECURITY		No Active
20001421	5/8/2020	ONS INC	NES	SERV-SHERIFF	\$ 843.60	Revisions
						Approved, Issued
		CLEVELAND		LAW		and Printed with
		COMMUNICATI	MICROPHO	ENFORCEMENT -		No Active
20001421	5/8/2020	ONS INC	NES	SHERRIFF	\$ 2,812.00	Revisions
						Approved, Issued
		CLEVELAND		LAW		and Printed with
		COMMUNICATI		ENFORCEMENT -		No Active
20001421	5/8/2020	ONS INC	FREIGHT	SHERRIFF	\$ 30.00	Revisions
						Approved, Issued
			2020			and Printed with
		KOKOSING	BUDGET			No Active
20001423	5/8/2020	MATERIALS		MAIN. ADMIN.	\$ 2,000.00	Revisions
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						Approved, Issued
				LAW		and Printed with
		VANCE	SABRE RED-	ENFORCEMENT -		No Active
20001442	5/11/2020	OUTDOORS INC	CROSSFIRE	SHERRIFF	\$ 1,237.50	Revisions
20001442	3/11/2020	OOTDOORS IIVE	CNOSSTINE	JI I E KIKII I	ϕ 1,237.30	REVISIONS
						Approved, Issued
						and Printed with
		W B MASON CO	VELLOW			No Active
20001448	5/11/2020		SPONGES	JAIL OPERATIONS	\$ 1,237.50	Revisions
20001448	3/11/2020	ABACUS	OF UNGES	JAIL OFERATIONS	٦,∠٥/.٥∪	IVEA1210112
		DIAGNOSTICS		FORENSIC SCIENCE		
20001451	E /11 /2020		200222		¢ 2 200 00	Unreleased
20001451	5/11/2020		308332	LAD	\$ 3,300.00	onreleased
		ABACUS		CODENICIO COLENICE		
20004454	E /11 /2020	DIAGNOSTICS	700404	FORENSIC SCIENCE	¢ (45.00	l landon
20001451	5/11/2020		708424	LAB	\$ 645.00	Unreleased
		ABACUS		CODENCIO COLENIOS		
20004454	E /4.4 /2.25.5	DIAGNOSTICS	00000-	FORENSIC SCIENCE	d 670.00	
20001451	5/11/2020		903295	LAB	\$ 670.00	Unreleased
		ABACUS				
		DIAGNOSTICS		FORENSIC SCIENCE		
20001451	5/11/2020	INC	ICE	LAB	\$ 8.50	Unreleased

			1				
		AETNA	Sneeze	COVID-19 CARES			Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT		4,483.85	Approval
		ABACUS					
		DIAGNOSTICS		FORENSIC SCIENCE			
20001451	5/11/2020	INC	SHIPPING	LAB	\$	43.71	Unreleased
			COVERALLS				
			W HOOD				
			AND BOOT				Released, Needs
20001464	5/13/2020	ARAMSCO INC	4XL	JAIL OPERATIONS	\$	2,721.48	Approval
							Released, Needs
20001464	5/13/2020	ARAMSCO INC	FREIGHT	JAIL OPERATIONS	\$	200.00	Approval
			FACTORY				Approved, Issued
		AXELROD	AUTHORIZE				and Printed with
		AUTOMOTIVE	D	MAINTENANCE			No Active
20001470	5/13/2020	INC	PURCHASE	GARAGE	\$	1,895.84	Revisions
	<u> </u>		DISH			-	
			TOWELS				Approved, Issued
			RIBBED				and Printed with
		TKI DESIGN AND	TERRY	DETENTION			No Active
20001476	5/13/2020		CLOTH	CENTER	\$	479.80	Revisions
2002170	3, 23, 2323		010	0	7	.,,,,,	
							Approved, Issued
			FREIGHT				and Printed with
		TKI DESIGN AND		DETENTION			No Active
20001476	5/13/2020		TOWELS	CENTER	\$	33.64	Revisions
20001470	3/13/2020	T KIIVTIIVO	TOVVELS	CLIVILIN	7	33.04	TC VISIONS
			FREIGHT				Approved, Issued
			FOR				and Printed with
		TKI DESIGN AND		DETENTION			No Active
20001476	E /12 /2020		DETERGENT	DETENTION CENTER	\$	42.86	Revisions
20001476	5/13/2020	PRINTING	DETERGENT	CENTER	Ş	42.00	REVISIONS
							Approved Issued
			EDEICUT				Approved, Issued and Printed with
		TUI DECICAL AND	FREIGHT	DETENTION			
20004 476	E /42 /2020	TKI DESIGN AND		DETENTION	بر ا	22.00	No Active
20001476	5/13/2020	PRINTING	HEADS	CENTER	\$	32.99	Revisions
			1101112				Ammania
			LIQUID				Approved, Issued
		TIVI DESIGN: 117	LAUNDRY	DETENTION			and Printed with
	= tx = t:	TKI DESIGN AND		DETENTION	_	4	No Active
20001476	5/13/2020	PRINTING	ERA	CENTER	\$	117.26	Revisions
							[<u> </u>
							Approved, Issued
							and Printed with
		TKI DESIGN AND		DETENTION	١.	_	No Active
20001476	5/13/2020	PRINTING	MOP HEADS	CENTER	\$	349.60	Revisions

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	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
						Approved, Issued
			2020			and Printed with
			BUDGET		l .	No Active
20001494	5/13/2020	SAMSEL SUPPLY	LINE NTE PO		\$ 4,500.00	Revisions
				CENTRALIZED		
	- 4 - 4	MARIA		CUSTODIAL		
20001495	5/13/2020	GARDENS INC	FLOWERS	SERVICES	\$ 1,697.50	Unreleased
						Approved, Issued
			FCSS STATE	_		and Printed with
		MATERIAL	FY20	FAMILY &		No Active
20001496	5/13/2020	GIRLS WORLD	MENTORING	CHILDREN FIRST	\$ 2,000.00	Revisions
			- CCC CT A T F			Approved, Issued
			FCSS STATE			and Printed with
		WESLEY	FY20	FAMILY &	l .	No Active
20001497	5/13/2020	FLUELLEN	MENTORING	CHILDREN FIRST	\$ 2,000.00	Revisions
						Approved, Issued
			ADVERTISE			and Printed with
		ADVANCE OHIO	BOE			No Active
20001504	5/13/2020	MEDIA LLC	BOILERS	CAPITAL PROJECTS	\$ 1,830.40	Revisions
			ADVERTISE			Approved, Issued
			BOE		l .	and Printed with
20001504	5/13/2020	MEDIA LLC	BOILERS	CAPITAL PROJECTS	\$ 1,830.40	Revisions
						Approved, Issued
		=	CONCEALAB			and Printed with
	_ 4	VANCE	LE CARRIER	ENFORCEMENT -		Revisions NOT
20001508	5/14/2020	OUTDOORS INC	BLK	SHERRIFF	\$ 352.50	approved
			0011077			Approved, Issued
			CONCEALAB			and Printed with
		VANCE	LE CARRIER	ENFORCEMENT -	4 4	Revisions NOT
20001508	5/14/2020	OUTDOORS INC	BLK	SHERRIFF	\$ 352.50	approved
						Approved, Issued
				LAW		and Printed with
	= te + te	VANCE	EXTERNAL	ENFORCEMENT -		Revisions NOT
20001508	5/14/2020	OUTDOORS INC	CARRIER	SHERRIFF	\$ 680.00	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	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

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		MAIN. ADMIN.	\$ 4,950.00	Approved, Issued and Printed with No Active Revisions
20001515	5/14/2020	JOSHEN PAPER AND PACKAGING	ELECTROSTA TIC SPRAYER		\$ 1,699.00	Approved, Issued and Printed with No Active Revisions
20001518	5/14/2020	ADVANCE OHIO MEDIA LLC	NOTICE	номе	\$ 2,500.00	Unreleased
20001520	5/14/2020	W B MASON CO	HAND SANITIZER (160Z 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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	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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	- /- /	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		MADISON		DO ADD OF 51 50T		Approved, Not
22224	- / - /	DEVELOPMENT	PARKING	BOARD OF ELECT		Issued with No
20001559	5/19/2020	CONSULTING	SPACES	ADMINISTRATION	\$ 3,500.00	Active Revisions
		VEDIZONI	\A/151			Amman and Nat
		VERIZON	WIFI	DDIA 4 A DV		Approved, Not
20001561	E /10 /2020	WIRELESS	HOTSPOT	PRIMARY	¢ 2.010.14	Issued with No
20001561	5/19/2020	SERVICES LLC	SERVICE	ELECTION	\$ 3,010.14	Active Revisions
		CORDON FOOD	BAKED	DETENTION		Dalassad Nasada
20004567	5 /4 0 /0000	GORDON FOOD	POTATO	DETENTION	75.5 6	Released, Needs
20001567	5/19/2020	SERVICE	SKINS	CENTER	\$ 75.56	Approval
		CORDON 5005	BREADED	DETENTION		Delegand Minds
20004567	5 /4 0 /0000	GORDON FOOD	CHICKEN	DETENTION		Released, Needs
20001567	5/19/2020	SERVICE	PATTIES	CENTER	\$ 444.24	Approval
		CORDON FOOD	CHICKEN	DETENTION		Delegand Needs
20004567	- / - /	GORDON FOOD	CHICKEN	DETENTION	4 64 00	Released, Needs
20001567	5/19/2020	SERVICE	FINGERS	CENTER	\$ 61.92	Approval
		CORDON FOOD	CHICKEN	DETENTION		Delegand Needs
20004567	5 /4 0 /0000	GORDON FOOD	CHICKEN	DETENTION	¢ 00.25	Released, Needs
20001567	5/19/2020	SERVICE	FRIES	CENTER	\$ 88.35	Approval
		CORDON FOOD	CHICKEN	DETENTION		Dalassad Nasada
20004567	E /40 /2020	GORDON FOOD	CHICKEN	DETENTION	ć 52.24	Released, Needs
20001567	5/19/2020	SERVICE	NUGGETS	CENTER	\$ 53.31	Approval
		CORDON FOOD	CHICKEN	DETENTION		Dalaged Needs
20004567	E /40 /2020	GORDON FOOD	WINGS	DETENTION	ć 442.42	Released, Needs
20001567	5/19/2020	SERVICE	FROZEN	CENTER	\$ 112.12	Approval
		CORDON FOOD		DETENTION		Dalaged Needs
20004567	E /40 /2020	GORDON FOOD	CLIDCAKEC	DETENTION	ć 01.0C	Released, Needs
20001567	5/19/2020	SEKVICE	CUPCAKES	CENTER	\$ 91.86	Approval
		COBDON TOOD	MOZZADELI	DETENTION		Pologged Noods
20001567	5/19/2020	GORDON FOOD	MOZZARELL	DETENTION CENTER	¢ 76.10	Released, Needs
20001567	5/19/2020	SERVICE	A STICKS	CENTER	\$ 76.18	Approval
		COBDON FOOD	\\\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	DETENTION		Dologod Nacd-
20004567	E /40 /2020	GORDON FOOD	WAFFLE	DETENTION	¢ 44.02	Released, Needs
20001567	5/19/2020	SEKVICE	FRIES	CENTER	\$ 44.92	Approval
		NATIONAL	OUTCIDE			
		NATIONAL	OUTSIDE			Poloscod Needs
20004572	E /40 /2020	MEDICAL	TOXICOLOG	CODONEDICLAD	ć 1 000 00	Released, Needs
20001572	5/19/2020	SERVICES INC	Y TESTING	CORONER'S LAB	\$ 1,890.00	Approval
		SUTTON	INDUSTRIAL			
20004575	F /40 /2020	INDUSTRIAL	SUPPLIES		¢ 4 500 00	Lincologica
20001575	5/19/2020	HARDWARE	R&B	MAIN. ADMIN.	\$ 4,500.00	Unreleased

		A F.T.N. A	C	COVID 10 CAREC		Delegged Needs
20003044	0/2/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003044	9/3/2020	PLASTICS CORP	Guarus	ACI	4,465.65	Approvai
		CENIECIC I ANAD				
20004502	5 /4 0 /2 02 0	GENESIS LAMP			4 200 00	
20001582	5/19/2020	CORPORATION	LAMPS	COUNTY AIRPORT	\$ 390.00	Unreleased
		05115010 1 44 45				
20004502	F /4 0 /2020	GENESIS LAMP	1 A A A B C	COLINITY AIRPORT	6 06400	t to a decreased
20001582	5/19/2020	CORPORATION	LAMPS	COUNTY AIRPORT	\$ 864.00	Unreleased
		CENTECIC I ANAD				
20004502	F /4 0 /2020	GENESIS LAMP	DARTC	COLINITY AIRPORT	ć 70.45	t to a decreased
20001582	5/19/2020	CORPORATION	PARTS	COUNTY AIRPORT	\$ 70.15	Unreleased
		05115010 1 44 45				
20004502	5 /4 0 /2 02 0	GENESIS LAMP	DARTC	COLINITY AIRPORT	ć 440.00	t to a decreased
20001582	5/19/2020	CORPORATION	PARTS	COUNTY AIRPORT	\$ 140.90	Unreleased
						A
			CDDACHE			Approved, Issued
		DATRICIA	SPRAGUE	D 0 D		and Printed with
20004502	F /40 /2020	PATRICIA A	ROAD - PCL	R & B	ć 2.250.00	No Active
20001583	5/19/2020	HRUSCH	45	REGISTRATION TAX	\$ 2,250.00	Revisions
						A
						Approved, Issued and Printed with
			CDDACHE	D 0 D		
20001504	F /10 /2020	LOUIC KDICT	SPRAGUE	R & B	ć 2.2F0.00	No Active
20001584	5/19/2020	LOUIS KRIST	RD - PCL 41	REGISTRATION TAX	\$ 2,250.00	Revisions
						Approved Issued
			LCCC CTATE			Approved, Issued
		LAKICITA	FCSS STATE			and Printed with
20001505	F /40 /2020	LAKISHA	FY20	FAMILY &	ć 1 200 00	No Active
20001585	5/19/2020	COOPER	RESPITE	CHILDREN FIRST	\$ 1,200.00	Revisions
						Approved Issued
			A A E C	MEDICAL		Approved, Issued
			AAFS	MEDICAL		and Printed with
20004500	E /20 /2020	NIACID DUTT	REIMBURSM		ć 1 020 00	No Active
20001588	5/20/2020	NASIR BUTT	ENT	OPERATIONS	\$ 1,829.09	Revisions
						Approved leaved
			AEIC	MEDICAL		Approved, Issued and Printed with
			AFIS	MEDICAL		
20004500	E /20 /2020	IOCEDIA SELO	REIMBURSE	EXAMINER-	¢ 2 400 44	No Active
20001589	5/20/2020	JOSEPH A FELO	MENT	OPERATIONS	\$ 2,480.44	Kevisions

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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

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	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	\$ 1,712.50	Approved, Issued and Printed with No Active Revisions
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	19-088-2235	FORENSIC SCIENCE	\$ 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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	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	\$ 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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		ΔΕΤΝΙΔ	Cnoozo	COVID 10 CARES		Dologod Noods
20003044	0/2/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guarus	ACI	4,403.03	Approval
						Approved, Issued
		SIEMENS				and Printed with
		HEALTHCARE		FORENSIC SCIENCE		Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445406		\$ 78.75	approved
	, ,					
						Approved, Issued
		SIEMENS				and Printed with
		HEALTHCARE		FORENSIC SCIENCE		Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445406	LAB	\$ 78.75	approved
						Approved, Issued
		SIEMENS				and Printed with
		HEALTHCARE		FORENSIC SCIENCE		Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445407	LAB	\$ 78.75	approved
						A
		CIENAENIC				Approved, Issued
		SIEMENS		FORENSIC SCIENCE		and Printed with Revisions NOT
20001624	E /21 /2020	HEALTHCARE DIAGNOSTICS	10445407		\$ 78.75	approved
20001024	3/21/2020	DIAGNOSTICS	10443407	LAD	7 70.73	арргочец
						Approved, Issued
		SIEMENS				and Printed with
		HEALTHCARE		FORENSIC SCIENCE		Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445408	LAB	\$ 78.75	approved
						Approved, Issued
		SIEMENS				and Printed with
		HEALTHCARE		FORENSIC SCIENCE		Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445408	LAB	\$ 78.75	approved
		CIENAENIC				Approved, Issued
		SIEMENS		FORENCIA COLENIAS		and Printed with
20001624	E /24 /2020	HEALTHCARE	10445400	FORENSIC SCIENCE	¢ 70.75	Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445409	LAB	\$ 78.75	approved
						Approved, Issued
		SIEMENS				and Printed with
		HEALTHCARE		FORENSIC SCIENCE		Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445409		\$ 78.75	approved
	5,, 2020	1		<u> = := </u>	7 70.75	

		AETNA	Sneeze	COVID-19 CARES			Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT		4,483.85	Approval
20003044	3/3/2020	I LASTICS CON	Guarus	ACI		+,+03.03	Арргочаг
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445411		\$	78.75	approved
	3, ==, ====				_		при
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445411	LAB	\$	78.75	approved
	· ·						
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445414	LAB	\$	249.90	approved
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445414	LAB	\$	249.90	approved
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE	١.		Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445418	LAB	\$	232.05	approved
							Amman d Januard
		CIENAENIC					Approved, Issued
		SIEMENS		FORENCIA CALENCE			and Printed with
20001624	E /21 /2020	HEALTHCARE	10445410	FORENSIC SCIENCE	ے ا	222.05	Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445418	LAD	\$	232.05	approved
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445430		\$	249.90	approved
20001024	3, 21, 2020	2(3.1031163	23 1 13 7 30	_ 15	7		
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445430		\$	249.90	approved
		•					

		A 5734 A		60) //D 40 64 DE6			Dalamad Manda
20002044	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES		4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4	4,483.85	Approval
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445438	LAB	\$	249.90	approved
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445438	LAB	\$	249.90	approved
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445442	LAB	\$	249.90	approved
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445442	LAB	\$	249.90	approved
	· · ·						
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445470		\$	249.90	approved
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445470		\$	249.90	approved
23331324	3, 22, 2020	2.3.10.1.001100	20710170		Ť	5.50	
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	SHIPPING	LAB	\$	50.00	approved
20001024	3/21/2020	DIAGNOSTICS	SHIFFHING	רעם	۲	30.00	арргочец
							Approved, Issued
		SIEMENS					and Printed with
		HEALTHCARE		FORENSIC SCIENCE			Revisions NOT
20004.624	E /24 /2020		CHIDDING		ب ا	EO 00	
20001624	5/21/2020	DIAGNOSTICS	SHIPPING	LAB	\$	50.00	approved

		AETNA	Cnaara	COVID-19 CARES		Dologood Noods
20003044	0/2/2020	PLASTICS CORP	Sneeze Guards	ACT	4,483.85	Released, Needs Approval
20003044	9/3/2020	PLASTICS CORP	Guarus	ACI	4,465.65	Approvai
						Ammun and Januard
						Approved, Issued
			-:			and Printed with
20004505	- 1 1		FLOOR		4 4 0 00	No Active
20001625	5/21/2020	ALCO CHEM INC	SCRUBBER	JAIL OPERATIONS	\$ 1,578.00	Revisions
						Approved, Issued
		DETROIT				and Printed with
		SPONGE &				No Active
20001632	5/21/2020	CHAMOIS CO IN	NS-78	CORONER'S LAB	\$ 1,195.00	Revisions
		HPM BUSINESS	BED RAIL			Released, Needs
20001633	5/21/2020	SYSTEMS INC	SETS	JAIL OPERATIONS	\$ 849.95	Approval
20004.622	5 /04 /0000	HPM BUSINESS	CLUBBING	LAU ODEDATIONS	¢ 402.00	Released, Needs
20001633	5/21/2020	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 193.80	Approval
		LEICA				
20001638	E /22 /2020	MICROSYSTEMS	2002105	CORONER'S LAB	\$ 448.80	Ununland
20001638	5/22/2020	LEICA	3802105	COROINER 3 LAB	\$ 448.80	Unreleased
		MICROSYSTEMS				
20001628	E /22 /2020		2016 500 1	CODONEDIC LAD	¢ 462.12	Unreleased
20001638	5/22/2020	LEICA	39LC -500-1	CORONER'S LAB	\$ 463.12	Unreleased
		MICROSYSTEMS				
20001.620	F /22 /2020		20146 000 1	CODONEDIC LAD	\$ 193.92	Unreleased
20001638	5/22/2020	LEICA	39IVIC-900-1	CORONER'S LAB	\$ 193.92	Unireleased
		MICROSYSTEMS				
20001638	E /22 /2020		SHIPPING	CORONER'S LAB	\$ 28.61	Unreleased
20001038	5/22/2020	INC	SHIPPING	COROINER 3 LAB	\$ 28.61	Officieased
			WILSONART			Approved, Issued
			PEWTER	CENTRALIZED		and Printed with
		CLEVELAND	BRUSH	CUSTODIAL		No Active
20001641	5/22/2020	LUMBER CO	LAMINATE	SERVICES	\$ 1,291.20	Revisions
20001041	3/23/2020	LOWIDER CO	LAWIINATE	SERVICES	1,291.20	IVEAI2IOI12
						Approved, Issued
			KK20-37	CENTRALIZED		and Printed with
		BREWER-	SERVICE	CUSTODIAL		No Active
20001657	5/26/2020	GARRETT CO	CALL	SERVICES	\$ 1,465.00	Revisions
20001037	3/20/2020	CARRELL CO	CALL	JERVICES	7 1,700.00	TCV1310113
			TELEVISION:	YOUTH SERVICES		Released, Needs
20001663	5/26/2020	MASINC	HIS	SUBSIDY-FDCC	\$ 306.00	Approval
20001003	31 201 2020	וייה ווייכ	יווט	JODSIDI IDCC	7 300.00	Apriovai

T T		T		T		T T
		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003044	3/3/2020	12/3/163 60/(Guarus	7.01	4,403.03	πρριοναι
			MICROWAV			
			E TOSHIBA			
			ML2 1.6 CU.	YOUTH SERVICES		Released, Needs
20001663	5/26/2020	MAS INC	FT	SUBSIDY-FDCC	\$ 257.00	Approval
	<u> </u>		REFRIGERAT			
			OR - RCA -	YOUTH SERVICES		Released, Needs
20001663	5/26/2020	MAS INC	12 CU. FT.	SUBSIDY-FDCC	\$ 484.00	Approval
		MNJ	IRONLINK			
		TECHNOLOGIES	USB	TREASURY		Released, Needs
20001674	5/27/2020	DIRECT INC	WEBCAM	MANAGEMENT	\$ 1,258.00	Approval
						Approved, Issued
		JOSHEN PAPER				and Printed with
		AND	DART 20JL			No Active
20001675	5/27/2020	PACKAGING	BOWL LID	FOOD SERVICE	\$ 648.24	Revisions
			DART 6B20			Approved, Issued
		JOSHEN PAPER	WHITE			and Printed with
		AND	FOAM			No Active
20001675	5/27/2020	PACKAGING	BOWL	FOOD SERVICE	\$ 1,797.60	Revisions
			TCD DISTON			Approved, Issued and Printed with
		DICHARD E	TCP PISTON			
20001695	E /27 /2020	RICHARD E	BLACK (OC SPRAY)	IAII ODEDATIONS	¢ 2 025 00	No Active
20001685	5/27/2020	JULEK	SPRAY)	JAIL OPERATIONS	\$ 2,835.00	Revisions
			KK20-74 EAC	CENTRALIZED		
			AUTHORIZE	CUSTODIAL		Released, Needs
20001689	5/27/2020	BELENKY INC	D REPAIR	SERVICES	\$ 1,296.50	Approval
20001089	3/2//2020	DELLINKT HVC	D IVEL WILV	JERVICES	1,250.30	Αρριοναι
						Approved, Not
		FRANK NOVAK	PAINT	BOARD OF ELECT		Issued with No
20001690	5/27/2020	& SONS INC	SERVICES	ADMINISTRATION	\$ 4,950.00	Active Revisions
20001030	3, 21, 2020	~ 50.15 ii40	SERVICES	, SIMILATION	7 1,550.00	, totive itevisions
			PRINTING			
		FOOTE	VOTER INFO			
20001693	5/27/2020	PRINTING CO	GUIDES	SPECIAL ELECTION	\$ 1,215.04	Unreleased
	5, 2. , 2020	FOOTE	MAILING		, =,=====	
20001693	5/27/2020	PRINTING CO	SERVICES	SPECIAL ELECTION	\$ 1,728.00	Unreleased
20001693	5/2//2020	INCO	SEKVICES	SPECIAL ELECTION	\$ 1,728.00	unreleased

		-			1	
20002044	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES	4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			DCAC 2020-			A
			DSAS 2020:			Approved, Issued
		CDANUTE	GRANITE			and Printed with
20001604	E /20 /2020	GRANITE	PLANET-	LIONAE CURRORT	\$ 2,350.00	No Active
20001694	5/28/2020	PLANET INC	MASK	HOME SUPPORT	\$ 2,350.00	Revisions
						Approved, Issued
		MNJ	DCFS 2020:			and Printed with
		TECHNOLOGIES	OLD STYLE	OFFICE OF THE		No Active
20001695	E /20 /2020	DIRECT INC	IPAD CASES	DIRECTOR	\$ 4,000.00	Revisions
20001693	3/20/2020	DIRECT INC	IPAD CASES	DIRECTOR	\$ 4,000.00	REVISIONS
						Approved, Issued
			FCSS FAMILY			and Printed with
		MIDDLEBURG	MEMBERSHI	EANAIIV Q.		No Active
20001700	5/28/2020		P	CHILDREN FIRST	\$ 1,320.00	Revisions
20001700	3/28/2020	TILIGITI3	F	CHILDRENTING	\$ 1,320.00	Kevisions
				TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	541-14-037	ADMINISTRATION	\$ 250.00	Unreleased
20001703	3/20/2020	IIG OIIIG LLC	541 14 057	ADMINISTRATION	γ 230.00	Officicasca
				TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	644-16-048	ADMINISTRATION	\$ 250.00	Unreleased
20001703	3, 23, 2323	110 01120 220	01110010	7.5.1111.011	Ψ 230.00	om cicasca
				TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	722-03-041	ADMINISTRATION	\$ 250.00	Unreleased
	5/ = 5/ = 5 = 5				,	
				TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	722-16-080	ADMINISTRATION	\$ 250.00	Unreleased
	· ·					
				TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	812-29-022	ADMINISTRATION	\$ 250.00	Unreleased
				TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	813-23-005	ADMINISTRATION	\$ 250.00	Unreleased
				TAX CERTIFICATE		
20001705	5/28/2020	FIG OH18 LLC	457-32-009	ADMINISTRATION	\$ 250.00	Unreleased
		KIDWELL &	DCFS 2020:			
		CUNNINGHAM	KIDWELL-	ADOPTION		Released, Needs
20001706	5/28/2020	LTD	PASSS	SERVICES	\$ 4,000.00	Approval
						Approved, Issued
						and Printed with
			SMTBSTFA-	FORENSIC SCIENCE		No Active
20001711	5/29/2020	UCT LLC	0-10	LAB	\$ 684.00	Revisions

9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES	4 483 85	Released, Needs Approval
		SHIPPING	FORENSIC SCIENCE	\$ 120.00	Approved, Issued and Printed with No Active Revisions
5/29/2020	UCT LLC	SMSTFA-0-1	FORENSIC SCIENCE LAB	\$ 1,097.25	Approved, Issued and Printed with No Active Revisions
5/29/2020	VANCE OUTDOORS INC	HANDCUFFS	ENFORCEMENT - SHERRIFF	\$ 932.50	Unreleased
5/29/2020	VANCE OUTDOORS INC	LEG SHACKLES	ENFORCEMENT - SHERRIFF	\$ 1,177.75	Unreleased
5/29/2020	VANCE OUTDOORS INC		ENFORCEMENT - SHERRIFF	\$ 1,000.00	Unreleased
5/29/2020	PATRICE VINCENT	FY20 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,728.00	Unreleased
5/29/2020	MARCUS LANUM	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,490.00	Approved, Issued and Printed with No Active Revisions
5/29/2020		FCSS STATE FY20 GYMNASTIC S	FAMILY & CHILDREN FIRST	\$ 1,140.00	Unreleased
5/29/2020	STRONGSVILLE CITY	FCSS STATE FY20 MEMBERSHI P	FAMILY & CHILDREN FIRST	\$ 1,670.00	Unreleased
5/29/2020	ROYALTON MUSIC CENTER	FCSS STATE FY20 MUSIC LESSONS	FAMILY & CHILDREN FIRST	\$ 1,260.00	Unreleased
5/29/2020	JENNA NICOLE MOOREHEAD	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$ 1.440.00	Approved, Issued and Printed with No Active Revisions
	5/29/2020 5/29/2020 5/29/2020 5/29/2020 5/29/2020 5/29/2020 5/29/2020	5/29/2020 OUTDOORS INC S/29/2020 VANCE 5/29/2020 OUTDOORS INC PATRICE VINCENT MARCUS LANUM CHILDRENS FUN FITNESS STRONGSVILLE 5/29/2020 ETTY ROYALTON MUSIC CENTER	5/29/2020 UCT LLC 5/29/2020 UCT LLC 5/29/2020 VANCE 5/29/2020 VANCE 5/29/2020 VANCE 5/29/2020 VANCE OUTDOORS INC FCSS STATE FY20 FY20 TRESPITE MARCUS 5/29/2020 PATRICE FY20 TRESPITE FCSS STATE FY20 CHILDRENS FUN STRONGSVILLE 5/29/2020 FITNESS STRONGSVILLE 5/29/2020 ROYALTON FCSS STATE FY20 MEMBERSHI FCSS STATE FY20 MEMBERSHI FCSS STATE FY20 MEMBERSHI FCSS STATE FY20 MEMBERSHI P FCSS STATE FY20 MEMBERSHI P FCSS STATE FY20 MEMBERSHI FCSS STATE FY20 MUSIC CENTER FCSS STATE FY20 FCSS STATE FCSS STATE FCSS STATE	5/29/2020 UCT LLC SHIPPING FORENSIC SCIENCE LAB FORENSIC SCIENCE LAB FORENSIC SCIENCE LAB FORENSIC SCIENCE LAB LAW ENFORCEMENT - SHERRIFF ENFORCEMENT - SHERRIFF CHILDREN FIRST FCSS STATE FY20 FAMILY & CHILDREN FIRST FCSS STATE FY20 CHILDREN FIRST FCSS STATE FY20 CHILDREN FIRST FCSS STATE FY20 STRONGSVILLE STRONGSVILLE STRONGSVILLE STRONGSVILLE FCSS STATE FY20 MEMBERSHI FAMILY & CHILDREN FIRST FCSS STATE FY20 MUSIC CHILDREN FIRST	S/29/2020 UCT LLC

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	0/2/2020	PLASTICS CORP	Guards	ACT	4 402 05	·
20003044	9/3/2020	PLASTICS CORP	Guarus	ACI	4,483.85	Approvai
			FCCC CTATE			Amman and Jasses d
			FCSS STATE			Approved, Issued
			FY20			and Printed with
		SCOTT		FAMILY &		No Active
20001735	5/29/2020	FITZPATRICK	MENT	CHILDREN FIRST	\$ 1,505.00	Revisions
		MANDEL	FCSS STATE			
		JEWISH	FY20			
		COMMUNITY	MEMBERSHI	FAMILY &		
20001742	5/29/2020	CENTER	Р	CHILDREN FIRST	\$ 1,525.44	Unreleased
		LEARNING FOR	FCSS STATE			
		LIFE YOUTH	FY20	FAMILY &		
20001743	5/29/2020	DEVELO	MENTORING	CHILDREN FIRST	\$ 2,000.00	Unreleased
		RADIATION	2020	MEDICAL		
		DETECTION	BUDGET	EXAMINER-		
CE1800129	5/19/2020	COMPANY	LINE	OPERATIONS	\$ 1,200.00	Unreleased
					, ,	
			EDISCOVERY	INSPECTOR		
CE1900282	5/29/2020	NEXTPOINT INC	SOFTWARE	GENERAL	\$ 5,000.00	Unreleased
021300202	3, 23, 2020	NEXT OUT IT	30117771112	OLIVEI VIE	7 3,000.00	om cicasca
			PUBLIC			Approved, Not
		ADVANCE OHIO	NOTICES			Issued with No
DO2027165	5/8/2020	MEDIA LLC	OHIO	НОМЕ	\$ 2 162 20	Active Revisions
DO2027103	3/8/2020	WEDIA LLC	ОПО	HOME	\$ 2,103.20	Active Revisions
						Approved, Issued
		INITECDATED	360 DEGREE			and Printed with
D0		INTEGRATED		COLUNITY DA DIVINIC		
DO	- /- /	PRECISION	OUTDOOR	COUNTY PARKING	4 2 454 00	No Active
1925359	5/7/2020	SYSTEMS I	DOME	GARAGE	\$ 2,451.00	Revisions
						Approved, Issued
		INTEGRATED				and Printed with
DO		PRECISION	PENDANT	COUNTY PARKING		No Active
1925359	5/7/2020	SYSTEMS I	CAP	GARAGE	\$ 171.00	Revisions
						Approved, Issued
		INTEGRATED				and Printed with
DO		PRECISION	WALL	COUNTY PARKING		No Active
1925359	5/7/2020	SYSTEMS I	MOUNT	GARAGE	\$ 171.00	Revisions
						Approved, Issued
		INTEGRATED	T91A64			and Printed with
DO		PRECISION	BRACKET	COUNTY PARKING		No Active
1925359	5/7/2020	SYSTEMS I	CORNER	GARAGE	\$ 124.18	Revisions
	-,.,=020	- · · · · · · · · · · ·			,	

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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES	4,483.85	Released, Needs Approval
DO 1925359		INTEGRATED PRECISION SYSTEMS I	XPROTECT	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 GAL	REHABILITA TION LOAN	CDBG	\$ 1,285.00	Unreleased
CE1920017- 01	5/1/2020	ENTERPRISES	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 - SHERRIFF	100.00	Approved, Issued and Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	JAIL OPERATIONS	100.00	Approved, Issued and Printed with No Active Revisions
20000845	4/3/2020	DIVERSA MEDICAL SUPPLY	FREIGHT	CENTRAL SECURITY SERV-SHERIFF	100.00	Approved, Issued and Printed with No Active Revisions
20000847	4/3/2020	PS SUPERIOR INC	AWARDS	CUYAHOGA SUPP. ENFORCEMENT AG	1,244.30	Approved, Issued and Printed with No Active Revisions
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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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	g/2/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003044	3/3/2020	LASTICS CONF	Guarus	Α	4,403.03	Αργιοναι
			LARCE			
			LARGE			
20000857			WHITE EGGS			
			FRESH	DETENTION		Released, Needs
	4/4/2020	SERVICE	GRADE A	CENTER	81.90	Approval
			MARGARINE			
20000857		GORDON FOOD	OLEO 1	DETENTION		Released, Needs
	4/4/2020	SERVICE	LB/SOLID	CENTER	757.50	Approval
						Approved, Issued
20000860				LAW		and Printed with
		US SAFETYGEAR	KN95	ENFORCEMENT -		No Active
	4/6/2020		MASKS	SHERRIFF	540.00	Revisions
	., 0, 2020				2 10100	
						Approved, Issued
20000860						and Printed with
20000800		US SAFETYGEAR	KNIOE			No Active
	4/6/2020			IAIL ODEDATIONS	F 40, 00	
	4/6/2020	INC	MASKS	JAIL OPERATIONS	540.00	Revisions
						Approved, Issued
20000860						and Printed with
		US SAFETYGEAR		CENTRAL SECURITY		No Active
	4/6/2020	INC	MASKS	SERV-SHERIFF	540.00	Revisions
						Approved, Issued
20000860				LAW		and Printed with
		US SAFETYGEAR	SURGICAL	ENFORCEMENT -		No Active
	4/6/2020	INC	MASKS	SHERRIFF	678.50	Revisions
	, -,					
						Approved, Issued
20000860						and Printed with
2000000		US SAFETYGEAR	SURGICAL			No Active
	4/6/2020		MASKS	JAIL OPERATIONS	678.50	Revisions
	4/0/2020	IIVC	IVIAONO	JAIL OFERATIONS	0/8.50	VENIZIONIZ
						Ammanasia
						Approved, Issued
20000860						and Printed with
		US SAFETYGEAR		CENTRAL SECURITY		No Active
	4/6/2020	INC	MASKS	SERV-SHERIFF	678.50	Revisions
						Approved, Issued
20000865		HIGHLAND HTS	COMMUNIT			and Printed with
		CITY	Y DIVERSION			No Active
	4/6/2020	TREASURER	PROGRAM	LEGAL	1,514.13	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	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

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			PUBLIC	COVID-19		
20001028		ADVANCE OHIO	NOTICE -	EMERGENCY		
	4/15/2020	MEDIA LLC	COVID-19	RESPONSE	1,347.84	Unreleased
					•	
			FCFC 2020			Approved, Issued
20001032		SEVEN HILLS	FAMILY			and Printed with
		CITY	MEM SWIM	FAMILY &		No Active
	4/15/2020	TREASURER	LESSO	CHILDREN FIRST	1,050.00	Revisions
	17 137 2020	THERSONER	FCFC 2020	CHIEDREITHO	1,030.00	110113
			FAMILY			
20001033		STRONGSVILLE	MEMBERSHI	EANAIIV O.		
	4/15/2020				1,450.00	Unrologed
	4/15/2020	BUCKEYE	Р	CHILDREN FIRST	1,450.00	Unreleased
20004026			CENEDATOR			Dalassad Nasada
20001036	4/46/2020	POWER SALES	GENERATOR	A 4 4 1 1 4 5 5 4 1 1 1	2 4 4 2 0 2	Released, Needs
	4/16/2020	COMPANY	REPAIR	MAIN. ADMIN.	3,143.82	Approval
		BUCKEYE	=======================================			
20001036		POWER SALES	FIX/REPAIR			Released, Needs
	4/16/2020	COMPANY	GENERATOR	MAIN. ADMIN.	528.00	Approval
20001048		DIVERSIFIED	2020			
20001040		INSPECTIONS/IT	SAFETY			
	4/16/2020	L IN	INSPECTION	YORK YARD	1,290.00	Unreleased
						Approved, Issued
20001050			ICAC			and Printed with
		LAKE ERIE	VEHICLE	INTERNET CRIMES		No Active
	4/16/2020	GRAPHICS INC	WRAP	AGAINST CHILDR	2,636.00	Revisions
			55 GAL			Approved, Issued
20001052			DETERGENT			and Printed with
			DISINFECTA			No Active
	4/16/2020	ALCO CHEM INC	NT	JAIL OPERATIONS	1,590.00	Revisions
						Approved, Issued
20001054		APPLIED	MAINTENAN			and Printed with
		INDUSTRIAL	CE SUPPLIES			No Active
	4/16/2020	TECHNOLOGIE	- SANITARY	MAIN. ADMIN.	4,945.87	Revisions
	., _0, _0_0	1 = 00 20 0.2	INFRARED		.,5 15157	
20001057			THERMOME			Released, Needs
20001037	4/16/2020	STATE OF OHIO	TERS	JAIL OPERATIONS	1,881.00	Approval
 	7/ 10/ 2020	STATE OF OTHER	INFRARED	JAIL OF LIVATIONS	1,001.00	γιρριοναι
20001057			THERMOME			Released, Needs
2000103/	1/16/2020	STATE OF OUR		IAII ODEDATIONS	1 001 00	· ·
<u> </u>	4/16/2020	STATE OF OHIO	TERS	JAIL OPERATIONS	1,881.00	Approval

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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	35.00	Unreleased
20001071	4/17/2020	CERILLIANT CORPORATION	S27/S27	FORENSIC SCIENCE	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

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	0/2/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003044	3/3/2020	FLASTICS CORF	Guarus	ACI	4,463.63	Арргочаг
			HP15.6			Approved Issued
20004072						Approved, Issued
20001072		A CD	ELITEBOOK			and Printed with
		ACP	850 G6			No Active
	4/17/2020	TECHNOLOGIES	NOTEBOOK	ADMINISTRATIVE	1,501.04	Revisions
20001073		BOB BARKER CO		FORENSIC SCIENCE		
	4/17/2020		ZDGP-350-L	LAB	539.00	Unreleased
20001073		BOB BARKER CO		FORENSIC SCIENCE		
20001070	4/17/2020		М	LAB	539.00	Unreleased
20001073		BOB BARKER CO		FORENSIC SCIENCE		
20001073	4/17/2020		ZDGP-350-S	LAB	539.00	Unreleased
20001073		BOB BARKER CO	ZDGP-350-	FORENSIC SCIENCE		
20001073	4/17/2020	INC	XL	LAB	539.00	Unreleased
20001072		BOB BARKER CO	ZDGP-350-	FORENSIC SCIENCE		
20001073	4/17/2020	INC	XS	LAB	539.00	Unreleased
			BOTTLED			
			WATER/			
20001086		GORDON FOOD	16.9 OZ			
	4/17/2020	SERVICE	24/CASE	JAIL OPERATIONS	399.00	Unreleased
	, , -	-	,			
			POWERADE			
20001086		GORDON FOOD	VARIETY PK/			
	4/17/2020		· ·	JAIL OPERATIONS	1 5/19 00	Unreleased
	4/17/2020	SERVICE	20 02 24/ CA	JAIL OF ENATIONS	1,343.00	Officicasca
						Approved, Issued
20001107		NORTHERN				and Printed with
20001107		FLOORING				No Active
	4/20/2020		A DUIECIVE	GENERAL OFFICE	00.00	
	4/20/2020	SPECIALISTS	ADHESIVE	GENERAL OFFICE	89.00	Revisions
						Approved, Issued
20001107		NORTHERN				and Printed with
	. 15 - 1	FLOORING				No Active
	4/20/2020	SPECIALISTS	CARPET TILE	GENERAL OFFICE	2,635.82	Revisions
20001107						Approved, Issued
		NORTHERN				and Printed with
		FLOORING				No Active
	4/20/2020	SPECIALISTS	WALL BASE	GENERAL OFFICE	300.00	Revisions
20004444		SHAKER	COMMUNIT			
20001111		HEIGHTS CITY	Y DIVERSION			Released, Needs
	4/21/2020	TREASURER	PROGRAM	LEGAL	3,633.92	Approval
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20002044	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES	4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			SC2000			
20001113		THE HENRY P	SYSTEM			
		THOMPSON		SANITARY		
	4/21/2020		R	OPERATING	2,139.06	Unreleased
		THE HENRY P				
20001113		THOMPSON		SANITARY		
	4/21/2020	COMPANY	SHIPPING	OPERATING	50.00	Unreleased
			LEGAL AD			Approved, Issued
20001117			EAST 131 ST			and Printed with
		ADVANCE OHIO	RESURFACIN	CONSTRUCTION		No Active
	4/21/2020	MEDIA LLC	G	ENG & TEST LAB	1,397.76	Revisions
						Approved, Issued
20001119						and Printed with
		HPM BUSINESS		YOUTH SERVICES		No Active
	4/21/2020	SYSTEMS INC	COFFEE PRO	SUBSIDY-FDCC	87.77	Revisions
	-11					
						Approved, Issued
20001119						and Printed with
20001113		HPM BUSINESS	EPSON LCD	YOUTH SERVICES		No Active
	4/21/2020	SYSTEMS INC	PROJECTOR	SUBSIDY-FDCC	834.69	Revisions
	1/21/2020	3131210131140	TROJECTOR	300310111000	03 1.03	TRE VISIONS
			EXPO LOW			Approved, Issued
20001119			ODOR DRY			and Printed with
20001113		HPM BUSINESS	ERASER	YOUTH SERVICES		No Active
	4/21/2020	SYSTEMS INC	MARKERS	SUBSIDY-FDCC	9.77	Revisions
	4/21/2020	3131LIVI3 IIVC	MARKERS	3003101-1000	3.77	REVISIONS
						Approved, Issued
20001119						and Printed with
20001119		HPM BUSINESS	POST IT	YOUTH SERVICES		No Active
	4/24/2020				427.77	
	4/21/2020	SYSTEMS INC	EASEL PADS	SUBSIDY-FDCC	137.77	Revisions
						Approved lesses
20004440			CHARRIE			Approved, Issued
20001119		LIDAA DU ICINISCO	SHARPIE	VOLITIL CERV "CEC		and Printed with
	10115===	HPM BUSINESS	FLIP CHART	YOUTH SERVICES		No Active
	4/21/2020	SYSTEMS INC	MARKERS	SUBSIDY-FDCC	7.77	Revisions
						Ammanasia
						Approved, Issued
20001150						and Printed with
			SPRAGUE	R & B		No Active
	4/22/2020	ANDREW HAMA	KD - PCL 133	REGISTRATION TAX	2,150.00	Revisions

		1	1	1		
		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003011	3,3,2020	SERVICE	Guaras	7.01	1, 103.03	пррготаг
		STATION				
20001153		EQUIPMENT	HOSES AND			
	4/22/2020			VODK VADD	2.005.22	Ummalaaaad
	4/22/2020		FILTERS	YORK YARD	2,865.23	Unreleased
20001160	4/22/222	BEDFORD CITY	REIMBURSE	ECONOMIC	2 252 22	Released, Needs
	4/22/2020	TREASURER	MENT	DEVELOPMENT	2,950.00	Approval
				CENTRALIZED		
20001170		BOILER	FAC BOILER	CUSTODIAL		
	4/23/2020	SPECIALIST INC	REPAIRS	SERVICES	2,258.00	Unreleased
						Approved, Issued
20001174		NORTHERN				and Printed with
		FLOORING	CARPET			No Active
	4/23/2020	SPECIALISTS	CLEANING	GENERAL OFFICE	1,600.00	Revisions
						Approved, Issued
20001177			HHS 2020:			and Printed with
		EDWARD	EDWARD	OFC OF THE		No Active
	4/23/2020		CRISTINA	DIRECTOR	3,600.00	Revisions
	., ==, ====	TEMPERATURE		CENTRALIZED	3,000.00	
20001182		CONTROL CO	FAC BOILER	CUSTODIAL		
20001102	4/23/2020		REPAIR JJC	SERVICES	2,751.04	Unreleased
	7/23/2020	INC	KEI AIK 33C	SERVICES	2,731.04	Officicasca
						Approved, Issued
20001189			FROZEN BIL			and Printed with
20001189		BIL JAC FOODS	JAC DOG			
	4/24/2020			DOC 8 KENNEL	4 000 20	No Active
	4/24/2020	INC	FOOD	DOG & KENNEL	4,980.20	Revisions
			EDOZENI DII			Amman de la conseil
20001189			FROZEN BIL			Approved, Issued
		BIL JAC FOODS	JAC DOG			and Printed with
	4/24/2020		FOOD	DOG & KENNEL	4,980.20	Revisions
		NATIONAL				
20001193		MEDICAL	1109223-			
	4/24/2020	SERVICES INC	1109239	CORONER'S LAB	3,413.00	Unreleased
						Approved, Issued
20001195						and Printed with
		MANUFACTURE		SANITARY		No Active
	4/24/2020	RS WHOLESALE	LUMBER	OPERATING	3,600.00	Revisions
		ECONOMIC				
20001107		AND				
20001197		COMMUNITY		ECONOMIC		Released, Needs
	4/24/2020	DEVELOP	PAYMENT	DEVELOPMENT	5,000.00	Approval
	4/24/2020		PAYMENT		5,000.00	· ·

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			DISPOSABLE			
			BLOOD			
20001208		AMERISOCHI	PRESSURE	DETENTION		
	4/27/2020		CUFF	CENTER	265 20	Unreleased
	1/2//2020		DISPOSABLE	CENTER	203.20	omercuseu
			BLOOD			
20001208		****		DETENTION		
		AMERISOCHI	PRESSURE	DETENTION		
	4/27/2020	INC	CUFF C	CENTER	442.00	Unreleased
			DISPOSABLE			
20001208			BLOOD			
20001208		AMERISOCHI	PRESSURE	DETENTION		
	4/27/2020	INC	CUFFS	CENTER	353.60	Unreleased
	· ·					
			DISPOSABLE			
20001208		AMERISOCHI	STETHOSCO	DETENTION		
	4/27/2020				00.50	l landana d
	4/27/2020	INC	PE	CENTER	89.50	Unreleased
			HANDHELD			
20001208			ANEROID			
		AMERISOCHI	SPHYGMOM	DETENTION		
	4/27/2020	INC	ANOMETE	CENTER	22.80	Unreleased
20001208	4/27/2020	AMERISOCHI INC	HANDHELD ANEROID SPHYGMOM ANOMETE	DETENTION CENTER	106.00	Unreleased
			HANDHELD			
20001208			ANEROID			
		AMERISOCHI	SPHYGMOM	DETENTION		
	4/27/2020	INC	ANOMETE	CENTER	25.25	Unreleased
	.,,	-	DCFS 2020:	· · ·		
		BELLEFAIRE	PASSS-			
20001213			BELLEFAIRE	ADOPTION		Dologood Needs
	. / /	JEWISH				Released, Needs
	4/27/2020	CHILDRENS BU	JCB	SERVICES	4,801.03	Approval
						Amman and the set
						Approved, Issued
20001220			FCSS STATE			and Printed with
		DARNESS R	FY20	FAMILY &		No Active
	4/27/2020	HOLDEN	RESPITE	CHILDREN FIRST	1,440.00	Revisions
			INFRARED	COVID-19		
20001228			THERMOME	EMERGENCY		Released, Needs
[4/28/2020	STATE OF OHIO	TERS	RESPONSE	1,881.00	Approval
<u></u>	., _5, 2020	1 0. 00			_,001.00	

		A 5.T.N.A	C	COVUD 40 CAREC		Dalamad Name
20002044	0 /2 /2020	AETNA	Sneeze	COVID-19 CARES	4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			11 "			
20001231			TRIFOLD			
			PRESSURE			Released, Needs
	4/28/2020	RR DONNELLEY	SEAL FORM	LEGAL	2,879.20	Approval
			11 "			
20001231			TRIFOLD			
20001231			PRESSURE			Released, Needs
	4/28/2020	RR DONNELLEY	SEAL FORM	CHILD SUPPORT	2,879.20	Approval
			HP15.6			
20001245			ELITEBOOK			
		ACP	850 G6	YOUTH SERVICES		Released, Needs
	4/28/2020	TECHNOLOGIES	NOTEBOOK	SUBSIDY-FDCC	1,501.04	Approval
						Approved, Issued
20001249		PPG	2020			and Printed with
		ARCHITECTURA	BUDGET			No Active
	4/29/2020	L FINISHES INC	LINE NTE PO	MAIN. ADMIN.	3,000.00	Revisions
		RICH'S TOWING				
20001251		AND SERVICE	HEAVY DUTY			
	4/29/2020	INC	TOWING	YORK YARD	4,900.00	Unreleased
			CJFS 2020:			
20001255			SKILLUP-			
20001255		HOLY FAMILY	ST.AUGISTIN	OFFICE OF THE		Released, Needs
	4/29/2020	HOSPICE	E	DIRECTOR	2,830.00	Approval
			CJFS 2020:			
20001256		CLEVELAND	SKILLUP-	OFC OF THE		Released, Needs
	4/29/2020	THERMAL	CORIX	DIRECTOR	4,400.00	Approval
		WESTERN FARM				Approved, Issued
20001257		PET	ANIMAL			and Printed with
		CREMATORY &	CREMATION			No Active
	4/29/2020	С	SERVICES	DOG & KENNEL	4,900.00	Revisions
	*		2020			
20024253		NORTHERN	BUDGET			
20001259		OHIO LUMBER	LINE - NTE			
	4/29/2020	& TIMBER	PO	MAIN. ADMIN.	2,000.00	Unreleased
	<u> </u>				*	
			SMALL			
20001264			PROWWOR			
			KS NITRILE			Released, Needs
	4/29/2020	LINDA COLSON	GLOVES	JAIL OPERATIONS	2,375.00	Approval
	.,,				_,=,=,=	11

		-	1	·		1
		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
	3,3,2020		SMALL		.,	7.66.000
20001264			NITRILE			Released, Needs
20001204	4/20/2020	LINDA COLSON	GLOVES	JAIL OPERATIONS	2,375.00	Approval
	4/23/2020	VICTORY	HAND	JAIL OPERATIONS	2,373.00	• •
20001280	4/20/2020			IAIL ODEDATIONS	2 400 00	Released, Needs
	4/30/2020	SUPPLY LLC	SANITIZER	JAIL OPERATIONS	3,499.00	Approval
			2020			
			2020			Approved, Issued
20001286			BUDGET			and Printed with
		LAKEWOOD	LINE NTE PO			No Active
	4/30/2020	SUPPLY	R&B	MAIN. ADMIN.	4,950.00	Revisions
						Approved, Issued
20001291		DIVERSA	NITRIDERM			and Printed with
		MEDICAL	XL NITRILE			No Active
	4/30/2020	SUPPLY	GLOVES	JAIL OPERATIONS	78.00	Revisions
			NITRODERM			Approved, Issued
20001291		DIVERSA	LARGE			and Printed with
		MEDICAL	NITRILE			No Active
	4/30/2020		GLOVES	JAIL OPERATIONS	780.00	Revisions
	., 00, 1010				700.00	
			NITRIDERM			Approved, Issued
20001291		DIVERSA	MEDIUM			and Printed with
20001231		MEDICAL	NITRILE			No Active
	4/30/2020		GLOVES	JAIL OPERATIONS	780.00	Revisions
	4/30/2020	SUPPLY	GLOVES	JAIL OPERATIONS	780.00	REVISIONS
			DEDMARCHET			Amman and Januard
		D.I. (EDC.)	DERMASSIST			Approved, Issued
20001291		DIVERSA	MEDIUM			and Printed with
	. / /	MEDICAL	VINYL			No Active
	4/30/2020		GLOVES	JAIL OPERATIONS	1,100.00	Revisions
		NORTHERN	2-STEP			
20001293		FLOORING	CARPET			
	4/30/2020	SPECIALISTS	CLEANING	GENERAL OFFICE	1,600.00	Unreleased
						Approved, Issued
20001295		BERMAN	MONTHLY			and Printed with
		MOVING &	OFFSITE	BOARD OF ELECT		No Active
	4/30/2020	STORAGE INC	STORAGE	ADMINISTRATION	1,768.00	Revisions
			BOX VAN 3-			Approved, Issued
20001297			13-2020			and Printed with
			THRU 3-19-	PRIMARY		No Active
	4/30/2020	CLERAC INC	2020	ELECTION	1,106.85	Revisions
<u> </u>	7/30/2020	CLLIVIC IIVC	2020	222011014	1,100.00	110 11310113

Г		1	I			1
20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
	9/3/2020	FLASTICS CORP		ACI	4,463.63	Approved, Issued
20001297			MINIVANS 3- 16 THRU 3-	PRIMARY		and Printed with No Active
	4/30/2020	CLERAC INC	18	ELECTION	1,106.84	Revisions
	, ,	AGILENT			,	
20001298		TECHNOLOGIES		FORENSIC SCIENCE		
	4/30/2020	INC	393706201	LAB	97.34	Unreleased
		AGILENT				
20001298		TECHNOLOGIES		FORENSIC SCIENCE		
	4/30/2020	INC	5181-1270	LAB	333.20	Unreleased
		AGILENT				
20001298		TECHNOLOGIES		FORENSIC SCIENCE		
	4/30/2020		5181-3377	LAB	54.14	Unreleased
		AGILENT				
20001298	4/20/2020		5183-4757-	FORENSIC SCIENCE	400.00	
	4/30/2020	AGILENT	100	LAB	123.20	Unreleased
20001208				FORENCIC SCIENCE		
20001298	4/30/2020	TECHNOLOGIES	5190-3167	FORENSIC SCIENCE LAB	1 470 40	Unreleased
	4/30/2020	AGILENT	3190-3167	LAD	1,478.40	Officieased
20001298		TECHNOLOGIES		FORENSIC SCIENCE		
20001230	4/30/2020		CR213164	LAB	90.80	Unreleased
	1/30/2020	AGILENT	CKZISIOT		30.00	om cicasca
20001298		TECHNOLOGIES		FORENSIC SCIENCE		
	4/30/2020		SHIPPING	LAB	8.75	Unreleased
	, ,					
22224222		BELIEVERS	FCSS STATE			
20001299		ACHIEVE	FY20	FAMILY &		
	4/30/2020	DREAMS INC	MENTORING	CHILDREN FIRST	1,980.00	Unreleased
		ACHIEVEMENT				
20001302		CENTER FOR	FCSS STATE	FAMILY &		
	4/30/2020	CHILDRE	FY20 CAMP	CHILDREN FIRST	1,137.00	Unreleased
			FCSS STATE			
20001308		ROCKY RIVER	FY20			
		CITY	FAMILY	FAMILY &		
	4/30/2020	TREASURER	MEMBERSHI	CHILDREN FIRST	1,517.30	Unreleased
			FAC			
20001317		RELMEC	AUTHORIZE	CENTRALIZED		
	4/00/000	MECHANICAL	D	CUSTODIAL	4 705 05	Released, Needs
	4/30/2020	ITTC	PURCHASE	SERVICES	4,725.00	Approval

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
	· ·		COVERALLS		,	
20004222			W HOOD			
20001333			AND BOOT			Released, Needs
	4/30/2020	ARAMSCO INC	4XL	JAIL OPERATIONS	2,721.48	Approval
20001333						Released, Needs
20001333	4/30/2020	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	200.00	Approval
CE1800346-04		HOUSING	2020			
CL1000340 0-		RESEARCH &	BUDGET			Released, Needs
	4/29/2020	ADVOCANT CE	LINE	CDBG	1,422.75	Approval
CE1800346-05		HOUSING	2020			
		RESEARCH &	BUDGET			Released, Needs
	4/29/2020	ADVOCANT CE	LINE	CDBG	1,900.00	Approval
05400005 01		166				Approved, Issued
CE1920025-02		LSC	HOMEOWN			and Printed with
	4/20/2020	CONSTRUCTION		CDDC		No Active
	4/20/2020	LLC	LOAN	CDBG	-	Revisions
						Approved, Issued
CE1920025-02		LSC	HOMEOWN			and Printed with
CE1920023-02		CONSTRUCTION				No Active
	4/20/2020		LOAN	CDBG	1,250.00	Revisions
	7/20/2020		20/114	0000	1,230.00	1.0 1310113
						Approved, Issued
CE20000483-0			EXPERT			and Printed with
			WITNESS	RISK MGMT		No Active
	4/20/2020	BJG MD INC	CONTRACT	SETTLEMENTS	4,950.00	Revisions

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

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

		I	ı	1		
				60,45 40 64556		
20002044	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES	4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Radio Poll				
		Worker				
		Recruitment				
		and Voter				
		Education				
		Messages				
		March 17, 2020	Board of	La Mega Media,		
2027181	2/27/2020		Elections	Inc.	\$1,500.00	3PS - Sent
		Parking Spots				
		for March 17,				
		2020 Primary	Board of			
2027180	2/27/2020		Elections	EIRawy Real Estate	\$4,425.00	3PS - Sent
		Voting change				
		location				
		letters/mail				
		2020 Primary	Board of			
2027179	2/27/2020	Election	Elections	Midwest Direct	\$2,879.76	3PS - Sent
		Unarmed				
		Security Guards				
		for Election Day				
2027178	2/26/2020	March 17, 2020	Elections	Willo Security, Inc	\$3,420.00	3PS - Sent
			Cuyahoga			
			Job and			
		SkillUp Training	Family	Gent Machine		
2027176	2/24/2020	Costs	Services	Company	\$3,000.00	3PS - Sent
			Cuyahoga			
			Job and			
	- 1 1	SkillUp Training	Family	NORTH AMERICAN	4	
2027175	2/24/2020		Services	SEAL & SUPPLY	\$3,090.00	3PS - Sent
		2020				
		Accreditation of		Accreditation		
		Residency		Council for		
	0 10 - 1	Training	Medical	Graduate Medical	4	
2027173	2/24/2020	<u> </u>	Examiner	Education	\$4,700.00	3PS - Sent
		Swabs,Masks,Sc				
		issors,Rulers,Pr				
		obes,Gowns,Sh				
		oeCovers,Force				
		ps,BladeHandle				
	0 10 - 1	s,Knives -	Medical		Aa	
2027172	2/24/2020	Autopsy	Examiner	LABSOURCE INC	\$3,198.05	3PS - Sent

		A 5 T N A	C	COV. 10 CARES		Delegand Needs
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Pads, Mats, Tube				
		s,Scalpels,Bags,				
		Filters,Labels,Pi				
		pets,Tips,Applic				
0007450	2/24/2222	ators,Coats -	Medical		40.000.50	
2027169	2/24/2020		Examiner	LABSOURCE INC	\$2,080.59	3PS - Sent
		Pads,Mats,Tube				
		s,Scalpels,Bags,				
		Filters,Labels,Pi				
		pets,Tips,Applic				
	- 4 4	ators,Coats -	Medical		4	
2027168	2/24/2020		Examiner	AMERISOCHI, INC.	\$1,708.00	3PS - Sent
		Pads, Mats, Tube				
		s,Scalpels,Bags,				
		Filters,Labels,Pi				
		pets,Tips,Applic				
		ators,Coats -	Medical	FISHER SCIENTIFIC		
2027167	2/24/2020	DNA	Examiner	COMPANY, L.L.C.	\$3,439.03	3PS - Sent
	- 4 4	Ward 3 and	Board of		4	
2027166	2/20/2020	Ward 7 Mailing	Elections	Midwest Direct	\$1,529.32	3PS - Sent
			_	Plain Dealer		
		Public Notices	Developmen	(Advance Ohio		
2027165	2/20/2020		t	Media)	\$2,163.20	3PS - Sent
		LABELS &				
		ENVELOPES FOR				
		MARYCH 2020				
			Board of			
2027161	2/18/2020	ELECTION	Elections	Uline, Inc	\$1,224.05	3PS - Sent
		(2020) E.S.		GORDON FOOD		
2027160	2/18/2020	Sanitizer Array	Sheriff	SERVICE, INC.	\$1,403.64	3PS - Sent
		Court Security		SCHWARZ		
2027159	2/18/2020		Sheriff	UNIFORM CORP.	\$1,410.00	3PS - Sent
		Offsite Storage				
		for January	Board of	BERMAN MOVING		
2027158	2/18/2020		Elections	& STORAGE, INC.	\$1,768.00	3PS - Sent
		Storage				
		envelopes for				
		Voter by mail	Board of	W.B. Mason		
2027157	2/18/2020	ballotse	Elections	Company, Inc.	\$1,000.75	3PS - Sent

AETNA Sneeze COVID-19 CARES 4,483.85 Released, Needs ACT 4,483.85 Approval Parking Lot Control Personnel for March, 2020 Primary Election Elections Temporary set up/take down of ramps March 17, 2020 Board of 17, 2020 Election Elections 2027153 2/14/2020 Election Elections 10x15 Catalogs, Multiple Colors - March 17, 2020 Board of 2/12/2020 Primary Election Elections 10x15 Catalogs, Multiple Colors - March 17, 2020 Board of Elections 2027151 2/12/2020 Primary Election Elections 2027152 2/12/2020 Primary Election Elections 2027153 2/12/2020 Primary Election Elections Deluxe Feather Flag Kit for all BOE Board of Elections 2027150 2/12/2020 ElectionsCase, Elections Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Elections Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Elections Blanket Order - Siemens Viva Jr. Analyzer Plus Medical Examiner AMERISOCHI, INC. \$3,920.80 3PS - Sent				-			
Parking Lot Control							
Parking Lot Control Personnel for March, 2020 Personnel for March	20002044	0/2/2020				4 402 05	·
Control Personnel for March, 2020 Board of March, 2020 Board of March, 2020 Primary Election Elections Willo Security, Inc \$2,964.00 3PS - Sent	20003044	9/3/2020	PLASTICS CORP	Guards	ACI	4,483.85	Approval
Control Personnel for March, 2020 Board of March, 2020 Board of March, 2020 Primary Election Elections Willo Security, Inc \$2,964.00 3PS - Sent			Doubing Lat				
Personnel for March, 2020 Board of 2/14/2020 Primary Election Elections Willo Security, Inc \$2,964.00 3PS - Sent			_				
March, 2020 Board of Elections Willo Security, Inc \$2,964.00 3PS - Sent							
2027156 2/14/2020 Primary Election Elections Willo Security, Inc \$2,964.00 3PS - Sent				Doord of			
Temporary set up/take down of ramps March 17, 2020 Board of 17, 2020 Election Elections SERVICES, INC. \$1,890.00 3PS - Sent 10x15 Catalogs, Multiple Colors-March 17, 2020 Board of PRINTERY OF OHIO 2/12/2020 Primary Election Elections INC \$1,482.46 3PS - Sent Deluxe Feather Flag Kit for all BOE Board of Elections LLC \$1,282.80 3PS - Sent 2027150 2/12/2020 ElectionsCase, Elections LLC \$1,282.80 3PS - Sent Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Scape Handles - Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical Medical	2027156	2/14/2020	· ·		Willo Socurity Inc	\$2.064.00	2DC Cont
Up/take down of ramps March 17, 2020 Board of TRU-TRAC \$1,890.00 3PS - Sent	2027130	2/14/2020	Filliary Liection	Liections	villo security, inc	72,304.00	3F3 - 3eIII
Up/take down of ramps March 17, 2020 Board of Elections SERVICES, INC. \$1,890.00 3PS - Sent			Temporary set				
Of ramps March 17, 2020 Board of TRU-TRAC \$1,890.00 3PS - Sent							
17, 2020 Board of Elections TRU-TRAC \$1,890.00 3PS - Sent			· ·				
2027153 2/14/2020 Election Elections SERVICES, INC. \$1,890.00 3PS - Sent			· ·	Board of	TRU-TRAC		
10x15 Catalogs, Multiple Colors - March 17, 2020 2027151 2/12/2020 Primary Election Elections INC \$1,482.46 3PS - Sent Deluxe Feather Flag Kit for all BOE Board of Elections Inclusion Solutions, LLC \$1,282.80 3PS - Sent 2027150 2/12/2020 ElectionsCase, Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Handles - Semens Viva Jr. Analyzer Plus Medical Medical THE ENVELOPE PRINTERY OF OHIO INC \$1,482.46 3PS - Sent Inclusion Solutions, LLC \$1,282.80 3PS - Sent AMERISOCHI, INC. \$1,384.10 3PS - Sent	2027153	2/14/2020	•			\$1.890.00	3PS - Sent
Multiple Colors - March 17, 2020 2027151 2/12/2020 Primary Election Elections INC \$1,482.46 3PS - Sent Deluxe Feather Flag Kit for all BOE Elections Elections LLC \$1,282.80 3PS - Sent 2027150 2/12/2020 ElectionsCase, Elections LLC \$1,282.80 3PS - Sent Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Medical Handles - Medical Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical						+ -/	
Multiple Colors - March 17, 2020 2027151 2/12/2020 Primary Election Elections INC \$1,482.46 3PS - Sent Deluxe Feather Flag Kit for all BOE Elections Elections LLC \$1,282.80 3PS - Sent 2027150 2/12/2020 ElectionsCase, Elections LLC \$1,282.80 3PS - Sent Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Medical Handles - Medical Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical							
Multiple Colors - March 17, 2020 2027151 2/12/2020 Primary Election Elections INC \$1,482.46 3PS - Sent Deluxe Feather Flag Kit for all BOE Elections Elections LLC \$1,282.80 3PS - Sent 2027150 2/12/2020 ElectionsCase, Elections LLC \$1,282.80 3PS - Sent Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Medical Handles - Medical Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical							
March 17, 2020 Board of PRINTERY OF OHIO INC \$1,482.46 3PS - Sent Deluxe Feather Flag Kit for all BOE Board of Inclusion Solutions, LLC \$1,282.80 3PS - Sent 2027150 2/12/2020 ElectionsCase, Elections LLC \$1,282.80 3PS - Sent Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Medical Handles - Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical			10x15 Catalogs,				
2027151 2/12/2020 Primary Election Elections INC \$1,482.46 3PS - Sent Deluxe Feather Flag Kit for all BOE Board of LLC \$1,282.80 3PS - Sent 2027150 2/12/2020 ElectionsCase, Elections LLC \$1,282.80 3PS - Sent Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Medical Handles - Medical Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical			Multiple Colors -		THE ENVELOPE		
Deluxe Feather Flag Kit for all BOE 2027150 2/12/2020 ElectionsCase, Elections LLC \$1,282.80 3PS - Sent Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Handles - Siemens Viva Jr. Analyzer Plus Medical Medical Board of Elections LLC \$1,282.80 3PS - Sent AMERISOCHI, INC. \$1,384.10 3PS - Sent Medical			March 17, 2020	Board of	PRINTERY OF OHIO		
Flag Kit for all BOE Board of Inclusion Solutions, 2/12/2020 ElectionsCase, Elections LLC \$1,282.80 3PS - Sent Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Medical Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical	2027151	2/12/2020	Primary Election	Elections	INC	\$1,482.46	3PS - Sent
Flag Kit for all BOE Board of Inclusion Solutions, 2/12/2020 ElectionsCase, Elections LLC \$1,282.80 3PS - Sent Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Medical Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical							
BOE Board of Elections LLC \$1,282.80 3PS - Sent Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Medical Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical			Deluxe Feather				
2027150 2/12/2020 ElectionsCase, Elections LLC \$1,282.80 3PS - Sent Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Medical Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical			_				
Saw Blades, Clamp Kits, Forceps, Scalpel Handles - Medical 2027139 2/7/2020 Autopsy Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical					•		
Clamp Kits, Forceps, Scalpel Handles - Medical 2027139 2/7/2020 Autopsy Blanket Order - Siemens Viva Jr. Analyzer Plus Medical	2027150	2/12/2020	ElectionsCase,	Elections	LLC	\$1,282.80	3PS - Sent
Clamp Kits, Forceps, Scalpel Handles - Medical 2027139 2/7/2020 Autopsy Blanket Order - Siemens Viva Jr. Analyzer Plus Clamp Kits, Forceps, Scalpel Handles - Medical AMERISOCHI, INC. \$1,384.10 3PS - Sent							
Forceps, Scalpel Handles - Medical Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical			· ·				
Handles - Medical Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical							
2027139 2/7/2020 Autopsy Examiner AMERISOCHI, INC. \$1,384.10 3PS - Sent Blanket Order - Siemens Viva Jr. Analyzer Plus Medical							
Blanket Order - Siemens Viva Jr. Analyzer Plus Medical	2027420	2/7/2020			ANAEDICOCIII INC	ć1 204 10	2DC C+
Siemens Viva Jr. Analyzer Plus Medical	202/139	2///2020	Autopsy	Examiner	AIVIEKISUCHI, INC.	\$1,384.10	3PS - Sent
Siemens Viva Jr. Analyzer Plus Medical			Blanket Order				
Analyzer Plus Medical							
				Medical			
252.255 2,7,2525 551541145155 Examiner 744121455511, 1146. \$3,325.55 51.5 5111	2027138	2/7/2020	· '		AMERISOCHI INC	\$3,920.80	3PS - Sent
	2027130	2, , , 2020	Consumables	- Adminici	, ,	75,520.00	5. 5 5cm
Rental Portable			Rental Portable				
Generators for							
the March 17, Board of BUCKEYE POWER				Board of	BUCKEYE POWER		
2027136	2027136	2/6/2020		Elections		\$3,008.00	3PS - Sent

			-			
				60,45 40 6455		
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		DS200 thermal				
		paper rolls for				
		the 2020	Board of	Election Systems &		
2027132	2/4/2020	Primary Election		Software, LLC	¢1 572 60	3PS - Sent
2027132	2/4/2020	Filliary Liection	LIECTIONS	MNJ	\$1,573.00	3F3 - 3EIIL
			Board of	TECHNOLOGIES		
2027130	2/4/2020	Ethernet Switch		DIRECT	\$3 940 00	3PS - Sent
2027130	2/4/2020	Ethernet Switch	Licetions	DIRECT	73,340.00	31 3 SCIIL
		NMS - Outside				
		Toxicology				
		Testing -		National Medical		
		December 2019	Medical	Services dba NMS		
2027129	2/4/2020	Toxicology	Examiner	Labs	\$4.817.00	3PS - Sent
2027123	2, 1, 2020	Toxicology	ZXarriire	2400	ψ 1,627.66	313 3611
		parking spaces				
		for temp staff				
		from 12/1/2019				
		to 12/31/2019		Madison		
			Board of	Development		
2027126	2/3/2020	Primary Election		Consulting	\$3.500.00	3PS - Sent
2027120	2,3,2020	Janitorial and	Licetions	consum	43,300.00	313 3611
		Maintenance				
		services BOE				
		Warehouse				
		11/5/19				
		General	Board of	Halle Industrial		
2027125	2/3/2020		Elections	Park LLC	\$1.118.00	3PS - Sent
202,123	_, 5, 2020			. 3.1. 220	7-,0.00	5. 5 5cm
		Seminar				
		Tables/Mobile	Board of			
2027122	2/3/2020	Shelving Covers	Elections	Uline, Inc	\$1,612,56	3PS - Sent
	_, 5, 2520	Desk - Trace	Medical	W.B. Mason	Ţ =,3 <u> </u>	2.0 00
2027121	2/3/2020	Evidence	Examiner	Company, Inc.	\$2.695.35	3PS - Sent
	_, _,	Lab Coats,			+ = , 350.33	
		Sodium				
		Thiosulfate,				
		Detergent -				
		Trace/Photo/Fin	Medical			
2027119	1/31/2020		Examiner	AMERISOCHI, INC.	\$1.079.50	3PS - Sent
202/113	1,51,2020	Perkinic	-Adminici	, , , , , , , , , , , , , , , ,	71,075.50	5. 5 56.11

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				60) // 5 40 64 556		
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
2027118	1/21/2020	Sanitary -	Public Works	Harris Battery	¢E 000 00	3PS - Sent
2027118	1/31/2020	JC TV System	Sheriff	Company, Inc. MTI		3PS - Sent
202/11/	1/31/2020	WSFTP	Sheriii	IVIII	\$2,434.00	3P3 - 3ent
		Technical	Information	MNJ		
		Support	Services	TECHNOLOGIES		
2027107	1/29/2020	Subscription	Center	DIRECT	\$4.700.00	3PS - Sent
2027107	1/23/2020	Subscription	Senior and	DIRECT	γ -1 ,700.00	31 3 30110
		Hot/Cold	Adult			3PRS - Ready to
2027106	1/29/2020	Therapy Packs	Services	4 IMPRINT	\$1,707.94	•
2027100	1/23/2020	тистару гаска	Services	7 11411 1(1141	71,707.54	Scriu
		Temporary/Per				
		manent Voting				
		Location	Board of			
2027105	1/29/2020	Change Letters	Elections	Midwest Direct	\$2.851.85	3PS - Sent
2027200					ψ=)00±.00	0.0 00
		Flooring		L. Fishman & Son,		
		Materials for	Public	Inc. dba Fishman		
2027104	1/28/2020	BOE Project	Works	Flooring Solutions	\$1.144.27	3PS - Sent
					7 – 7 – 1 1 – 1	
		(2020) Hair				
		Nets, Beard				
		Nets & Bouffant		L-Mor, Inc. dba		
		Caps for Kitchen		Darling Fire &		
2027099	1/28/2020	•	Sheriff	Safety Co., Inc.	\$4.466.00	3PS - Sent
	· ·			, .		
		(2020) Hair				
		Nets, Beard				
		Nets & Bouffant				
		Caps for Kitchen		W.B. Mason		
2027098	1/28/2020	· ·	Sheriff	Company, Inc.	\$2.395.50	3PS - Sent
	_, ,	2			+-,355.30	
		REINSTALL				
		ADJUST				
		INSTALLATION				
		&				
		PROGRAMMIN				
		G for CAMERAS	Board of			3PRS - Ready to
2027097	1/28/2020		Elections	Intellinet Systems	\$1,193.88	•
2021031	-, -0, 2020	O. 1 200 1 E		ceimice Systems	7±,±33.00	J = 1.14

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	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Portable				
		Restroom				
		Rentals for				
		Various County	Public			
2027096	1/28/2020	Buildings	Works	United Rentals	\$4,800.00	3PS - Sent
		2020 Self				
		Contained				
		Breathing				
		Apparatus		GENE PTACEK &		
2027094	1/27/2020	(SCBA) Testing	Sheriff	SON FIRE	\$1,443.50	3PS - Sent
		Plow Blades for	Public	Concord Road		
2027087	1/23/2020	the Airport	Works	Equipment Mfg Inc	\$1,288.44	3PS - Sent
		Video Access	Information	INTEGRATED		
		Control for Jail 1	Services	PRECISION		
2027083	1/23/2020	- 4th Floor	Center	SYSTEMS, INC.	\$3,065.18	3PS - Sent
		Magna Cart				
		Flatform 300 lb.				
		capacity 4				
		wheel folding	Board of	HPM BUSINESS		
2027081	1/22/2020		Elections	SYSTEMS INC.	\$1,027.77	3PS - Sent
		NMS - Outside				
		Toxicology				
		Testing -		National Medical		
		November 2019	Medical	Services dba NMS		
2027079	1/21/2020	Toxicology	Examiner	Labs	\$4.905.00	3PS - Sent
==:::	,,				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Repairs to				
		Nobles Strive	Public			
2027057	1/21/2020	Carpet Extractor		ASTRO SUPPLY	\$1,912.95	3PS - Sent
2027037	-,, 2020	Carpet Extractor	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, 51110 5511 E1	71,312.33	J. J JC.110
		Road and Bridge				
		- Power Tools,				
		Grinders, and	Public			
2027056	1/21/2020	· ·	Works	Hilti Inc	\$5 <u>000</u> 00	3PS - Sent
2027030	1/ 41/ 4040	וווט	VVOINO	THE HIC	00.00.00	JI J - JCIIL
		Facilities:		MNJ		
		Televisions for	Public	TECHNOLOGIES		
2027053	1/21/2020	Jail Facilities		DIRECT	¢2 //10 00	2DS - Sont
2027053	1/21/2020	Jan Facilities	Works	DIKECI	\$2,418.00	3PS - Sent

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Facilities: Shop				
		Lite Fixtures for		GRAYBAR		
		Halle 5th Floor	Public	ELECTRIC		
2027052	1/21/2020		Works	COMPANY	\$4,000,00	3PS - Sent
	_,,				+ 1,0001100	
		Facilities: Gas				
		Nails and	Public			
2027051	1/21/2020	Drywall Screws	Works	Hilti Inc	\$4.050.00	3PS - Sent
2027031	1/21/2020	Print Shop:	WOIKS	THICH HIC	\$4,930.00	3F3 - 3EIIL
		•				
		Calendar				
		Printing,	D. Juli :	Discort Division		
	1 10 1 15 55 5	Scoring,	Public	Direct Digital		
2027050	1/21/2020	Stitching	Works	Graphics	\$4,095.00	3PS - Sent
		Print Shop: City				
		of Brooklyn	Public	Direct Digital		
2027049	1/21/2020	Newsletter	Works	Graphics	\$2,425.00	3PS - Sent
			Innovation			
			and	CASE WESTERN		
		2020 Data Days	Performanc	RESERVE		3PCR - Complete
2027042	1/16/2020	Sponsorship	е	UNIVERSITY	\$4,500.00	Receipt
		(2020) Paper		W.B. Mason		
2027039	1/16/2020	Towel Rolls	Sheriff	Company, Inc.	\$1,558.80	3PS - Sent
	· ·	(2020) black		W.B. Mason		
2027038	1/16/2020	1	Sheriff	Company, Inc.	\$3.564.00	3PS - Sent
		(2020) Utility		company, mer	+ + + + + + + + + + + + + + + + + + + 	0.0 00
		Carts & Trash		SOVEREIGN		
2027036	1/16/2020	Dumpsters	Sheriff	INDUSTRIES, INC.	\$2,312,00	3PS - Sent
2027030	1/ 10/ 2020	Pipette	Medical	INDUSTRIES, INC.	72,312.00	JI J - JEIIL
2027030	1/16/2020	Calibration	Examiner	Pipette Pros LLC	\$4.254.00	3PS - Sent
2027030	1/10/2020	Calibration	Examiner	Pipette Pros LLC	\$4,254.99	5P3 - 3em
		lmusiasa fa				
		Invoices for				
		independent				
		medical exams				
		and affiliated				
		services				
		approved by				
		alternate	Human	Medical Resource		3PRS - Ready to
2027029	1/15/2020	procurement	Resources	Group, Inc.	\$3,510.00	Send
		2020				
		BULLETPROOF				
		VEST TRAUMA		VANCE		
2027028	1/15/2020	PLATES	Sheriff	OUTDOORS, INC	\$1,480.50	3PS - Sent
<u> </u>	-					•

AETNA Sneeze COVID-19 CARES 4,483.85 Released, Needs ACT 4,483.85 Released				T	1		1
20003044 9/3/2020 PLASTICS CORP Guards ACT 4,483.85 Approval							
Bottles, Tubes, Pi			AETNA	Sneeze	COVID-19 CARES		Released, Needs
Dettes,Applicato rs, Dishes, Respir ators, Paper, Sha rps - Drug ators, Paper, Sha rps - Sent ators,	20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
Dettes,Applicato rs, Dishes, Respir ators, Paper, Sha rps - Drug ators, Paper, Sha rps - Sent ators,							
1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15/2020 1/15			Bottles, Tubes, Pi				
Absentee Ballot Envelopes for Nursing Home Voters - 2020 1/14/2020 March Elections			pettes, Applicato				
Pitney Bowes postage meter Pitney Bowes			rs,Dishes,Respir				
2027026			ators,Paper,Sha				
Pitney Bowes postage meter 2027025 1/15/2020 for 2020 Elections SySTEMS \$4,743.00 3PS - Sent			rps - Drug	Medical	FISHER SCIENTIFIC		
Dostage meter Part	2027026	1/15/2020	Chemistry	Examiner	COMPANY, L.L.C.	\$1,779.06	3PS - Sent
Dostage meter Part							
2027025			Pitney Bowes		PITNEY BOWES		
Lockers - 6th Medical Examiner SySTEMS INC. \$4,697.77 3PS - Sent			postage meter	Board of	GLOBAL MAILING		
2027024	2027025	1/15/2020	for 2020	Elections	SYSTEMS	\$4,743.00	3PS - Sent
2027024		•		Medical	HPM BUSINESS		
Weights Calibration & Medical Calibration Solutions \$2,452.00 3PS - Sent	2027024	1/15/2020	Floor		SYSTEMS INC.	\$4,697.77	3PS - Sent
Calibration & Medical Examiner					Lake Balance		
Absentee Ballot			_	Medical			
Absentee Ballot Envelopes for Nursing Home Voters - 2020 Board of Elections Envelope and Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco 8811 IP Phone-2027010 1/14/2020 Wall Mountable Services DIRECT \$1,712.00 3PS - Sent HHS2020: Health & Human TECHNOLOGIES DIRECT \$1,712.00 3PS - Sent HHS2020: Health & Human Services DIRECT \$1,712.00 3PS - Sent HHS2020: Health & Human Services PS Awards \$3,142.45 3PS - Sent Backup VAT Logs for March 17, 2020 Board of 17, 2020 Primary Election Elections Company \$3,800.00 3PS - Sent Magnifier, Lamps, Sealer, Stools - Medical FISHER SCIENTIFIC COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason	2027023	1/15/2020				\$2,452.00	3PS - Sent
Envelopes for Nursing Home Voters - 2020 Board of Elections Envelope and Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco Bast1 IP Phone-Human TECHNOLOGIES DIRECT \$1,712.00 3PS - Sent 1/14/2020 Wall Mountable Services DIRECT \$1,712.00 3PS - Sent HHS2020: Health & Longevity Human Services PS Awards \$3,142.45 3PS - Sent Backup VAT Logs for March 17, 2020 Board of 17,2020 Primary Election Elections Company \$3,800.00 3PS - Sent Magnifier, Lamps, Sealer, Stools - Medical Examiner COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason							
Envelopes for Nursing Home Voters - 2020 Board of Elections Envelope and Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco Bast1 IP Phone-Human TECHNOLOGIES DIRECT \$1,712.00 3PS - Sent 1/14/2020 Wall Mountable Services DIRECT \$1,712.00 3PS - Sent HHS2020: Health & Longevity Human Services PS Awards \$3,142.45 3PS - Sent Backup VAT Logs for March 17, 2020 Board of 17,2020 Primary Election Elections Company \$3,800.00 3PS - Sent Magnifier, Lamps, Sealer, Stools - Medical Examiner COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason							
Envelopes for Nursing Home Voters - 2020 Board of Elections Envelope and Label \$1,188.00 3PS - Sent HHS 2020: MNJ Technologies Direct-Cisco Bast1 IP Phone-Human TECHNOLOGIES DIRECT \$1,712.00 3PS - Sent 1/14/2020 Wall Mountable Services DIRECT \$1,712.00 3PS - Sent HHS2020: Health & Longevity Human Services PS Awards \$3,142.45 3PS - Sent Backup VAT Logs for March 17, 2020 Board of 17,2020 Primary Election Elections Company \$3,800.00 3PS - Sent Magnifier, Lamps, Sealer, Stools - Medical Examiner COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason			Ahsentee Ballot				
Nursing Home							
Voters - 2020 Board of Elections Envelope and Label \$1,188.00 3PS - Sent			•		Wastarn States		
1/14/2020 March Election Elections Label \$1,188.00 3PS - Sent			_	Board of			
HHS 2020: MNJ Technologies Direct-Cisco 8811 IP Phone- 2027010 1/14/2020 Wall Mountable HHS2020: Health & Human Services DIRECT \$1,712.00 3PS - Sent HHS2020: Health & Human 2027008 1/13/2020 Awards Services PS Awards \$3,142.45 3PS - Sent Backup VAT Logs for March 17, 2020 Board of Elections Company \$3,800.00 3PS - Sent Magnifier, Lamps, Sealer, Stools - Medical FISHER SCIENTIFIC 2027002 1/10/2020 Firearms Examiner COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason	2027014	1/14/2020			· ·	¢1 100 00	2DC Cont
Technologies	2027014	1/14/2020	IVIAI CIT LIECTION	Liections	Label	\$1,188.00	3F3 - 3eIII
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Technologies			LILIC 2020, NANII				
Direct-Cisco Health & MNJ TECHNOLOGIES							
1/14/2020 1/14/2020 Wall Mountable Services DIRECT \$1,712.00 3PS - Sent			_	l l a alkia O	D 4011		
2027010							
HHS2020: Health & Human 2027008 1/13/2020 Awards Services PS Awards \$3,142.45 3PS - Sent Backup VAT Logs for March 17, 2020 Board of SP Mount Printing 2027005 1/10/2020 Primary Election Elections Company \$3,800.00 3PS - Sent Magnifier, Lamps, Sealer, Stools - Medical FISHER SCIENTIFIC 2027002 1/10/2020 Firearms Examiner COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason	202=212	4 /4 4 /2 25 =				44 = 10 5 5	
Longevity	202/010	1/14/2020			DIRECT	\$1,/12.00	3P5 - Sent
2027008							
Backup VAT Logs for March 17, 2020 Board of SP Mount Printing Company \$3,800.00 3PS - Sent Magnifier, Lamps, Sealer, Stools - Medical FISHER SCIENTIFIC 2027002 1/10/2020 Firearms Examiner COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason						4	
Logs for March 17, 2020 Board of SP Mount Printing 2027005 1/10/2020 Primary Election Elections Company \$3,800.00 3PS - Sent Magnifier, Lamps, Sealer, Stools - Medical FISHER SCIENTIFIC 2027002 1/10/2020 Firearms Examiner COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason	2027008	1/13/2020	Awards	Services	PS Awards	\$3,142.45	3PS - Sent
Logs for March 17, 2020 Board of SP Mount Printing 2027005 1/10/2020 Primary Election Elections Company \$3,800.00 3PS - Sent Magnifier, Lamps, Sealer, Stools - Medical FISHER SCIENTIFIC 2027002 1/10/2020 Firearms Examiner COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason			_				
17, 2020 Board of SP Mount Printing Company \$3,800.00 3PS - Sent Magnifier, Lamps, Sealer, Stools - Medical FISHER SCIENTIFIC 2027002 1/10/2020 Firearms Examiner COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason			· ·				
2027005 1/10/2020 Primary Election Elections Company \$3,800.00 3PS - Sent Magnifier, Lamps, Sealer, Stools - 2027002 Medical Stools - 4rchives - Public FISHER SCIENTIFIC COMPANY, L.L.C. \$2,119.10 3PS - Sent			_				
Magnifier, Lamps, Sealer, Stools - Medical FISHER SCIENTIFIC 2027002 1/10/2020 Firearms Examiner COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason			· ·				
Lamps, Sealer, Stools - Medical FISHER SCIENTIFIC 2027002 1/10/2020 Firearms Examiner COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason	2027005	1/10/2020		Elections	Company	\$3,800.00	3PS - Sent
Stools - Medical FISHER SCIENTIFIC COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason							
2027002 1/10/2020 Firearms Examiner COMPANY, L.L.C. \$2,119.10 3PS - Sent Archives - Public W.B. Mason			Lamps, Sealer,				
Archives - Public W.B. Mason			Stools -	Medical	FISHER SCIENTIFIC		
	2027002	1/10/2020	Firearms	Examiner	COMPANY, L.L.C.	\$2,119.10	3PS - Sent
2026999 1/10/2020 Banker Boxes Works Company, Inc. \$2,190.00 3PS - Sent			Archives -	Public	W.B. Mason		
	2026999	1/10/2020	Banker Boxes	Works	Company, Inc.	\$2,190.00	3PS - Sent

			·	1		1
		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Water Booster	Public	MARK ELLIOTT		
2026997	1/9/2020	Parts for JJC	Works	COMPANY	\$1,732.00	3PS - Sent
		IQ Casework -	Medical	Promega		
2026995	1/9/2020	DNA	Examiner	Corporation	\$4,968.00	3PS - Sent
		Repair to two				
		Agilent Injectors	Medical			
1926994	1/9/2020	- Toxicology	Examiner	Envantage, Inc.	\$1,500.00	3PS - Sent
		<u> </u>		<u> </u>	. ,	
		Reagent Alcohol				
		& Xylene -	Medical	The Warner		
2026993	1/8/2020	Histology	Examiner	GrahamCo	\$4.855.52	3PS - Sent
	_, 0, 2020				+ 1,000.02	
		Bleach, Spic &		L-Mor, Inc. dba		
		Span, Brillo	Medical	Darling Fire &		
2026992	1/8/2020	Pads - Autopsy	Examiner	Safety Co., Inc.	\$1 81 <i>4</i> 70	3PS - Sent
2020332	1/8/2020	raus - Autopsy	Lxammer	Safety Co., inc.	71,014.70	31 3 - 3ent
		Spanish				
		translations				
		administrative/				
		non-election				
		related	D 1 C	2		
	. /= /2.22	materials for	Board of	Access 2	40.000.00	
2026990	1/7/2020		Elections	Interpreters	\$3,000.00	3PS - Sent
		Facilities:				
		Premix Freeze	Public	LAKESIDE SUPPLY		
2026985	1/7/2020		Works	COMPANY	\$1,560.00	3PS - Sent
		Facilities:				
		Collapsible Ball	Public	LAKESIDE SUPPLY		
2026984	1/7/2020	Hooks	Works	COMPANY	\$3,348.00	3PS - Sent
		Print Shop		Western States		
		(CFS): Solar	Public	Envelope and		
2026983	1/7/2020	Yellow Catalogs	Works	Label	\$3,466.20	3PS - Sent
		Facilities: BOE				
		Carpentry	Public	FBM Wholesale		
2026982	1/7/2020	Supplies	Works	Builders Supply	\$4,999.00	3PS - Sent
		Animal Shelter:				
		Volgistics				
		Volunteer				
		Management	Public			
1926981	1/7/2020	_	Works	Volgistics, Inc.	\$1,356.00	3PS - Sent

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		AFTNIA	C	COVUD 40 CAREC		Dalassad Nasada
	- /- /	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Print Shop (HR):				
		HR Wellness				
		Postage for	Public	WEEKLEYS		
2026980	1/7/2020	Mailing	Works	MAILING SERVICE	\$1,808.19	3PS - Sent
		Fingerprint				
		Laboratory	Medical			
2026976	1/7/2020	Supplies	Examiner	Evident, Inc.	\$1,446.31	3PS - Sent
		Wonder Wax,	Medical			
2026975	1/7/2020	Slides Histology	Examiner	Mercedes Medical	\$3,724.00	3PS - Sent
		<u> </u>			. ,	
		NMS - Outside				
		Toxicology				
		Testing -		National Medical		
		October 2019	Medical	Services dba NMS		
1926974	1/7/2020	Toxicology	Examiner	Labs	\$3 /171 00	3PS - Sent
1320374	1///2020	TOXICOIOGY	LXammer	Labs	73,471.00	SI S SCIIL
		Tamparad				
		Tempered		Duiana Class Q Dagu		
2025050	4 /5 /2020	Reflective Glass	ch sitt	Prism Glass & Door	ć4 000 00	200 0 1
2026969	1/6/2020	for Probation	Sheriff	Co., Inc.	\$1,890.00	3PS - Sent
		Mediation Legal	PW -			
	. /- /	Fees -	Sanitary		4	3PCR - Complete
2026962	1/3/2020	MediationInc.	Engineer	MEDIATIONINC	\$4,125.00	Receipt
				CENTRAL		
		Archives -		BUSINESS GROUP		
		Shelving	Public	dba Patterson		
2026959	1/3/2020		Works	Pope Inc.	\$1,682.00	3PS - Sent
		Archives - 6x9				
		Inch Blank Tab				
		Card Guides				
		with 1/3 Cut	Public			
2026958	1/3/2020	Tabs	Works	Franklin Mills Co.	\$3,880.00	3PS - Sent
		Materials for				
		Justice Center	Public	LAKEWOOD		
2026957	1/2/2020		Works	SUPPLY CO	\$1,356.54	3PS - Sent
	_, _, _ = = = =	- 2			₊ =,300.01	
		Kitchen Hood				
		Inspection for				
		the Justice	Public	S.A. Comunale Co.,		
2026956	1 /2 /2020			•	¢1 212 00	2DS - Sont
2020950	1/2/2020	Center Cafeteria	VVOLKS	Inc.	\$1,312.08	3PS - Sent

		1	T			
		A F.T.N.A	Connecti	COVID 40 CARES		Dalamand No. 3
	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
1						
		_	Medical	FISHER SCIENTIFIC		
1926950	12/31/2019	Centrifuge	Examiner	COMPANY, L.L.C.	\$2,365.84	3PS - Sent
			Fiscal Office -			
		CAFR Certificate		Finance Officers		3PRS - Ready to
1926948	12/30/2019	Fee for FY 2018	Reporting	Association	\$1,265.00	Send
		2019 Therapy	Senior and			
		and Nursing	Adult			
1926944	12/26/2019	Services	Services	Amara Home Care	\$3,000.00	3PI - In Progress
1		3 Lenovo				
1		Tablets and				
		Docking	Information	MNJ		
		Stations for IT	Services	TECHNOLOGIES		
2026937	12/26/2019	Department	Center	DIRECT	\$4,005.00	3PS - Sent
			Fiscal Office -			
		6,000 M	Financial			3PRS - Ready to
1926934	12/23/2019	Warrants	Reporting	RR DONNELLEY	\$3,700.00	Send
		1 Microsoft				
		Surface Pro		MICROSOFT		
		Tablet and	Information	CORPORATION /		
		accessories for	Services	PROFESSIONAL		
2026931	12/19/2019	PRC	Center	SUPPORT SALES	\$2,326.91	3PS - Sent
		Facilities:				
		Factory				
		Authorized	Public	Johnson Controls		
1926927	12/19/2019	Service at BOE	Works	Inc	\$2,448.00	3PS - Sent
		Print Shop				
		(WT): Table	Public	Bernard R Doyle		
1926925	12/19/2019	l` '	Works	Inc dba Fastsigns	\$2,397.00	3PS - Sent
- 75-5	, -,	Radio		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 /201.100	
		communication				
		for the BOE	Board of			
1926923	12/19/2019	Work Force	Elections	Clear Channel	\$4.500.00	3PS - Sent
1520525	-2, -3, 2013	Radio	2.00010113	C.Car Charmer	7 1,300.00	J. J JC.110
		communication				
		for the BOE	Board of			
1926922	12/19/2019	Work Force	Elections	CBS Radio	\$4 500 00	3PS - Sent
1920322	12/13/2019	WOIKTOICE	LIECTIONS	CD3 NaulU	₽ 4 ,300.00	or o - ochit

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

		1	1			Τ
	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Repair to two				
		Agilent GC/MS				
		Instrument -	Medical			
1926860	12/17/2019	Drug Chemistry	Examiner	Envantage, Inc.	\$4,360.00	3PS - Sent
		Install Cameras	Information	INTEGRATED		
		for the Animal	Services	PRECISION		
2026852	12/16/2019	Shelter	Center	SYSTEMS, INC.	\$2.958.40	3PS - Sent
				0.0.2	φ = ,σ σ σ ι ι σ	0.0 00
		2 HP EliteBook				
		850 G5 Laptops				
		with Docking Stations and	Information	MNJ		
		Cases for new	Services	TECHNOLOGIES	4	
1926851	12/16/2019	ERP Employees	Center	DIRECT	\$2,596.30	3PS - Sent
			Health &			
		HEADSETS FOR	Human	QUALITY RIBBONS		
1926850	12/16/2019	PHONES	Services	& SUPPLIES	\$2,498.50	3PS - Sent
		Accessories for	Public			
1926847	12/13/2019	Swing Stage	Works	Safeworks - Spider	\$4,323.68	3PS - Sent
		Laptop for				
		Greater				
		Cleveland Rapid				
		Transit	Justice			
1926846	12/12/2019		Services	Dell Inc	\$2,595.81	3PS - Sent
		Stanchions/Cart		GLOBAL		
		s for Election	Board of	EQUIPMENT		3PPR - Partial
1926844	12/12/2019		Elections	COMPANY	\$2,130.14	
	,,,	· 1			Ţ=,100.11	
		Wireless T Stats				
		for Courthouse	Public	Johnson Controls		
1026941	12/11/2010		Works		¢2 266 70	2DC Cont
1926841	12/11/2019		VVOIKS	Inc	\$2,200.70	3PS - Sent
		Heating Valves	Dublic	Johnson Cambrilla		
4026242	42/44/2045	for Justice	Public	Johnson Controls	64 704 47	200 0 1
1926840	12/11/2019	center	Works	Inc	\$1,/84.15	3PS - Sent
		Replacement				
		Controllers for	Public	Johnson Controls		
1926839	12/11/2019	the Courthouse	Works	Inc	\$2,385.88	3PS - Sent

	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Field Equipment				
		Controllers	Public	Johnson Controls		
1926838	12/11/2019	(FEC) for JJC	Works	Inc	\$1,194.94	3PS - Sent
		Damper				
		Actuators for				
		Justice Center	Public	Johnson Controls		
1926837	12/11/2019	Court Tower	Works	Inc	\$3,901.54	3PS - Sent
				GRAINGER		
		Self -Closing		INDUSTRIAL		3PCR - Complete
1926836	12/10/2019	Safety Cabinet	Sheriff	SUPPLY	\$3,934.00	Receipt
		IQ				
		Casework/Powe	Medical	Promega		
1926832	12/10/2019	rQuant - DNA	Examiner	Corporation	\$4,996.40	3PS - Sent
				MNJ		
		Port Gigabit	Board of	TECHNOLOGIES		
1926829	12/9/2019	Ethernet Switch	Elections	DIRECT	\$3,940.00	3PS - Sent
		3 HP EliteBook				
		850 G5 Laptop				
		with Docking				
		Stations for	Information	MNJ		
		Planning	Services	TECHNOLOGIES		
1926828	12/9/2019	Commission	Center	DIRECT	\$3,856.95	3PS - Sent
				GLOBAL		
		Adjustable	Board of	EQUIPMENT		
1926827	12/6/2019	l *	Elections	COMPANY	\$2,437.78	3PCO - Closed
		Relocation of				
		the RELAY3000				
		Inserting		PITNEY BOWES		
		System\Mail	Board of	GLOBAL MAILING		
1926821	12/6/2019	l '	Elections	SYSTEMS	\$1,746,00	3PS - Sent
	, -,	Foster Care	Children and		, -,- 10.00	
		Recruitment	Family			
1926816	12/4/2019	Advertising	Services		\$2,500.00	3PI - In Progress
	, ,,	Interactive	2 3. 1.000		+ =,500.00	
		Display and	Information			
		Media Cart	Services	Wide Area Media		
1926815	12/4/2019		Center	LLC	\$ <u>4</u> 870 09	3PS - Sent
1720013	12/7/2013	Danaic	CCITICI	122	γ - 7,070.03	JI J JCIIL

AETNA Sneeze COVID-19 CARES Released, Needs ACT 4,483.85 Released, Needs ACT 4,483.85 Approval				•			•
20003044 9/3/2020 PLASTICS CORP Guards ACT 4,483.85 Approval					00) #5 40 0455		
USB Wall Charger PowerPort 2 for EPB Transport Cases Print Shop (CIFS): Pocket 1926804 12/2/2019 Folders Public Works Foote Printing \$1,220.00 3PS - Sent							·
Charger	20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
Charger							
PowerPort 2 for EPB Transport Elections Election			USB Wall				
Page 12/2/2019 Page			Charger				
1926807 12/2/2019 cases Elections Technologies, Inc. \$3,356.50 Receipt			PowerPort 2 for				
1926807 12/2/2019 cases Elections Technologies, Inc. \$3,356.50 Receipt			EPB Transport	Board of	GlobeCom		3PCR - Complete
Print Shop (CJFS): Pocket Public Public Folders Public	1926807	12/2/2019	cases	Elections	Technologies, Inc.	\$3,356.50	Receipt
1926804 12/2/2019 Folders Works Foote Printing \$1,220.00 3PS - Sent					<u> </u>	. ,	
1926804 12/2/2019 Folders Works Foote Printing \$1,220.00 3PS - Sent				Public			
County Animal Shelter - Veterinary Veterin	1926804	12/2/2019	I *		Foote Printing	\$1 220 00	3PS - Sent
Shelter - Veterinary Public Works FAMILY PET CLINIC \$1,967.70 Receipt	1320001	12/2/2013	Tolucis	WOIKS	roote rinting	71,220.00	Si S Sent
Shelter - Veterinary Public Works FAMILY PET CLINIC \$1,967.70 Receipt			County Animal				
Veterinary Public Works FAMILY PET CLINIC \$1,967.70 Receipt			· ·				
1926799 12/2/2019 Services Works FAMILY PET CLINIC \$1,967.70 Receipt				Dublic			2DCD Commission
County Animal Shelter - Veterinary Public Veterinary Specialists S1,629.08 Receipt	4006700	12/2/2010	1			44.057.70	· ·
Shelter - Veterinary Public Veterinary Public Veterinary Specialists Specialis	1926/99	12/2/2019	Services	works	FAMILY PET CLINIC	\$1,967.70	кесеірт
Shelter - Veterinary Public Veterinary Public Veterinary Specialists Specialis							
Veterinary Public Veterinary Specialists Special							
1926798 12/2/2019 Services Works Specialists \$1,629.08 Receipt							
Justice Center Jail II - Door Public Morks POWER, INC. \$1,200.00 3PCO - Closed Family and FCSS State FY19 Children First First First First Fleet Services (FAC) - Exhaust Repair and Wheel Public MUFFLERS FOR SAN) - Heavy Duty Towing Duty Towing Sanitary Somition For Service Side First First Fleet Services (SAN) - Heavy Duty Towing Sanitary Fleet Services Fingt First Fleet Services (SAN) - Heavy Duty Towing Fingt First Fir				Public	Veterinary		3PCR - Complete
Jail II - Door Public Works POWER, INC. \$1,200.00 3PCO - Closed FCSS State FY19 Children Experiential Learning \$3,880.00 Send Fleet Services (FAC) - Exhaust Repair and Wheel Public MUFFLERS FOR LESS (SAN) - Heavy Duty Towing 2026793 12/2/2019 Services Road & Bridge - 2026792 12/2/2019 Fasteners Public Works Fastenal Company \$5,000.00 Send Jail II - Door Works POWER, INC. \$1,200.00 3PCO - Closed Nuhop Center For Experiential Shelter - Veterinary Public Powers Powers Shallow Shallow State Fasteners Powers Powers Shallow	1926798	12/2/2019	Services	Works	Specialists	\$1,629.08	Receipt
1926796			Justice Center				
Family and Children Experiential 3PRS - Ready to Experiential 3PRS - Ready to Experiential 4S, 880.00 Send Send Send Send Send Send Send Send			Jail II - Door	Public	SHALTZ FLUID		
FCSS State FY19 1926795 12/2/2019 Respite First Experiential Learning \$3,880.00 Send Fleet Services (FAC) - Exhaust Repair and Wheel Public Works Fleet Services (SAN) - Heavy Duty Towing Sanitary Engineer PW - Duty Towing Sanitary Road & Bridge - Public Road & Bridge - Public Road & Bridge - Public Road & Bridge - County Animal Shelter - Veterinary Public PROTECTIVE	1926796	12/2/2019	Controls	Works	POWER, INC.	\$1,200.00	3PCO - Closed
1926795 12/2/2019 Respite First Learning \$3,880.00 Send				Family and	Nuhop Center For		
Fleet Services (FAC) - Exhaust Repair and Wheel Public MUFFLERS FOR 2026794 12/2/2019 Alignment Works LESS \$4,999.00 3PS - Sent Fleet Services (SAN) - Heavy Duty Towing Sanitary Rich's Towing & 2026793 12/2/2019 Services Engineer Service Inc. \$4,900.00 3PS - Sent Road & Bridge - Public Works Fastenal Company \$5,000.00 Send County Animal Shelter - Veterinary Public PROTECTIVE			FCSS State FY19	Children	Experiential		3PRS - Ready to
Fleet Services (FAC) - Exhaust Repair and Wheel Public MUFFLERS FOR 2026794 12/2/2019 Alignment Works LESS \$4,999.00 3PS - Sent Fleet Services (SAN) - Heavy Duty Towing Sanitary Rich's Towing & 2026793 12/2/2019 Services Engineer Service Inc. \$4,900.00 3PS - Sent Road & Bridge - Public Works Fastenal Company \$5,000.00 Send County Animal Shelter - Veterinary Public PROTECTIVE	1926795	12/2/2019	Respite	First	Learning	\$3,880.00	Send
(FAC) - Exhaust Repair and Wheel Public MUFFLERS FOR 12/2/2019 Alignment Works LESS \$4,999.00 3PS - Sent Fleet Services (SAN) - Heavy Duty Towing Sanitary Rich's Towing & 2026793 12/2/2019 Services Road & Bridge - Public Works Fastenal Company County Animal Shelter - Veterinary Public PROTECTIVE							
(FAC) - Exhaust Repair and Wheel Public MUFFLERS FOR 12/2/2019 Alignment Works LESS \$4,999.00 3PS - Sent Fleet Services (SAN) - Heavy Duty Towing Sanitary Rich's Towing & 2026793 12/2/2019 Services Road & Bridge - Public Works Fastenal Company County Animal Shelter - Veterinary Public PROTECTIVE			Fleet Services				
Repair and Wheel Public MUFFLERS FOR 12/2/2019 Alignment Works LESS \$4,999.00 3PS - Sent Fleet Services (SAN) - Heavy Duty Towing Sanitary Rich's Towing & Service Inc. \$4,900.00 3PS - Sent Road & Bridge - Public Works Fastenal Company \$5,000.00 Send County Animal Shelter - Veterinary Public PROTECTIVE							
Wheel Alignment Works LESS \$4,999.00 3PS - Sent Fleet Services (SAN) - Heavy PW - Duty Towing Services Engineer Service Inc. \$4,900.00 3PS - Sent Road & Bridge - Public Works Fastenal Company \$5,000.00 Send County Animal Shelter - Veterinary Public PROTECTIVE							
2026794 12/2/2019 Alignment Works LESS \$4,999.00 3PS - Sent Fleet Services (SAN) - Heavy Duty Towing Sanitary Engineer Service Inc. Road & Bridge - Public 2026792 12/2/2019 Fasteners Works Fastenal Company \$5,000.00 Send County Animal Shelter - Veterinary Public PROTECTIVE				Public	MUEELERS FOR		
Fleet Services (SAN) - Heavy Duty Towing Sanitary Fleet Services Services Fleet Services PW - Duty Towing Sanitary Fleet Services Fleet Services Fleet Services PW - Sanitary Fleet Services Fleet Services Fleet Service Inc. Service Inc. Fleet Services Fleet Services Fleet Services Fleet Services Fleet Services Fleet Service Inc. Service Inc. Fleet Service Inc. Service	2026794	12/2/2010				\$ <u>/</u> gaa nn	3PS - Sont
(SAN) - Heavy Duty Towing Sanitary Rich's Towing & Service Inc. \$4,900.00 3PS - Sent Road & Bridge - Public Works Fastenal Company County Animal Shelter - Veterinary PW - Rich's Towing & Service Inc. \$4,900.00 3PS - Sent SPRS - Ready to ANIMAL PROTECTIVE	2020734	12/2/2013		VVOINO		γ 1 ,333.00	JI J JEIIL
Duty Towing Sanitary Rich's Towing & \$4,900.00 3PS - Sent Road & Bridge - Public Fasteners Works Fastenal Company \$5,000.00 Send County Animal Shelter - Veterinary Public PROTECTIVE				DW			
2026793 12/2/2019 Services Engineer Service Inc. \$4,900.00 3PS - Sent Road & Bridge - Public 3PRS - Ready to 2026792 12/2/2019 Fasteners Works Fastenal Company \$5,000.00 Send County Animal Shelter - Veterinary Public PROTECTIVE					Diable Territor - 0		
Road & Bridge - Public Fasteners Works Fastenal Company \$5,000.00 Send County Animal Shelter - Veterinary Public PROTECTIVE	2026702	42/2/2242	, ,		_	64.000.00	200 0 1
2026792 12/2/2019 Fasteners Works Fastenal Company \$5,000.00 Send County Animal Shelter - ANIMAL Veterinary Public PROTECTIVE	2026/93	12/2/2019			Service inc.	\$4,900.00	
County Animal Shelter - ANIMAL Veterinary Public PROTECTIVE		10/5/==:	_			A	·
Shelter - ANIMAL Veterinary Public PROTECTIVE	2026792	12/2/2019	Fasteners	Works	Fastenal Company	\$5,000.00	Send
Shelter - ANIMAL Veterinary Public PROTECTIVE							
Veterinary Public PROTECTIVE			· ·				
			Shelter -		ANIMAL		
1926783 11/26/2019 Services Works LEAGUE \$ 2,280.00 3PS - Sent			Veterinary	Public	PROTECTIVE		
	1926783	11/26/2019	Services	Works	LEAGUE	\$ 2,280.00	3PS - Sent

				60,45 40 6455		
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		2019 JULY- SEPT COOKIES				
		CORRECTION				3PCR - Complete
1926780	11/26/2019		Sheriff	Benjamin Foods	\$ 3,783.50	Receipt
1920780	11/20/2019	ONDEN	SHEITH	Benjamin Foods	\$ 3,763.30	Receipt
		2020 Radio (XG-		CLEVELAND		
		15P)		COMMUNICATION		
2026774	11/25/2019	Reprogramming	Sheriff	S, INC.	\$ 3,840.00	3PS - Sent
		, , , , , , , , , , , , , , , , , , ,		,	+ 0,0 .0.00	0.0 00
		Fleet Services				
		(AIR) - Annual				
		B.U.S.T.R.				
		Compliance Site	Public	PRECISION PUMP,		
2026772	11/25/2019	Inspection	Works	INC.	\$ 3,193.00	3PS - Sent
		Animal Shelter -	Public	NOVAK SUPPLY,		
2026771	11/25/2019	Workwear	Works	LLC	\$ 3,261.47	3PS - Sent
		Replacement				
		Fire				
		Extinguishers				
		and Testing for				
1000	11/22/2212	Jane Edna	Public	S.A. Comunale Co.,	4	
1926770	11/22/2019	Hunter Building	Works	Inc.	\$ 4,707.00	3PS - Sent
		Elevete.				
		Elevator Technicians for				
		the November	Poord of	Maximum Floyator		
1926768	11/21/2010			Maximum Elevator	¢ 2 049 00	3PCO - Closed
1320/00	11/21/2019	2019	Elections	& Safety Test	7 کرتر ک	3+ CO - CIOSEA
		THANKSGIVING				
		MEAL				
		CORRECTION		GORDON FOOD		
1926766	11/21/2019		Sheriff	SERVICE, INC.	\$ 3,223.20	3PS - Sent
	,,,		2		+ 5,225.20	2.0 00
		Monitor Arms	Information			
			Services	APG OFFICE		
1926765	11/21/2019		Center	FURNISHINGS	\$ 4,866.36	3PS - Sent
		HP EliteBook				
		850 G5 Laptop				
		for Soldiers &	Information	MNJ		
		Sailors	Services	TECHNOLOGIES		
1926764	11/21/2019	Monument	Center	DIRECT	\$ 1,186.15	3PS - Sent

		1			1	
		A E T N A	C	COVID 10 CARES		Delegged Needs
20003044	0/2/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003044	3/3/2020	Fleet Services	Guarus	ACI	4,403.03	Арргочаг
		(MULTI) - Fuel				
		I *				
		System	Dublic			
2026761	11/20/2010	Replacement	Public Works	55000	\$ 2,575.00	2DC Cont
2026761	11/20/2019	Parts	WOIKS	sseco	\$ 2,575.00	3P3 - 3eIII
		Medical review				
		of body camera,				
		discussion with				
		attorney, TPA,	Human	Vovin Transla and		2DDC Doody to
1026755	11/10/2010	report prep,	Human	Kevin Trangle and	¢ 2 501 25	3PRS - Ready to
1926755	11/19/2019	final review	Resources	Associates	\$ 2,501.25	Send
		1 Year	Information			
		Pentester	Information	Dinom: Coousits:		
1026752	11/10/2010	Academy	Services	Binary Security	¢ 2 245 00	2DC C+
1926753	11/19/2019	Subscription	Center	Pte. Ltd	\$ 2,245.00	3PS - Sent
		C+++	Family and Children	Tues a company of Ctate		2DDC Doodyto
1926752	11/19/2019	State Audit	First	Treasurer of State of Ohio	\$ 1,470.00	3PRS - Ready to Send
1920/32	11/19/2019	Invoice	riist	OI OIIIO	3 1,470.00	Seria
		Part needed to				
		Repair to				
		Agilent GC/MS	Medical			
1926749	11/19/2019	_	Examiner	Envantage, Inc.	\$ 4,251.00	2DC Cont
1920749	11/19/2019	mstrument	Examine	Elivalitage, Ilic.	3 4,231.00	3F3 - 3eIII
		NMS - Outside				
		Toxicology		National Medical		
		Testing - August	Modical	Services dba NMS		
1926748	11/10/2010	2019 Toxicology		Labs	\$ 2,036.00	2DC Cont
1920/40	11/13/2019	DCFS 2019:	LAGIIIIIEI	Adoption &	۷ 2,030.00	JI J - JEIIL
		Adoption and	Children and	•		
		Attachement	Family	Therapy Partners		
1926744	11/18/2019		Services	LLC	\$ 1,915.50	3DS - Sont
1920/44	11/10/2019	тнегару	JEI VILES	LLC	∪د.د⊥د,۱ ب	Ji J - Jeiil
		Access Control	Information	INTEGRATED		
		for Prisoners	Services	PRECISION		
1926740	11/18/2010	Property Room	Center	SYSTEMS, INC.	\$ 2,866.01	3PS - Sent
1320/40	11/10/2019	r roperty noull	Center	SISTEIVIS, IIVC.	2,000.01	or o - octil

		1			1	
				00) #5 40 0455		
	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Access Control				
		Medical				
		Administration	Information	INTEGRATED		
		and Dispensary	Services	PRECISION		
1926739	11/18/2019	Storage Doors	Center	SYSTEMS, INC.	\$ 3,318.99	3PS - Sent
		HP EliteBook				
		850 G5 Laptop	Information	MNJ		
		for Human	Services	TECHNOLOGIES		
1926738	11/18/2019	Resources	Center	DIRECT	\$ 1,173.65	3PS - Sent
		2 HP EliteBook				
			Information	MNJ		
		for Department		TECHNOLOGIES		
1926737	11/18/2019	of Development		DIRECT	\$ 2,347.30	3PS - Sent
1320737	11/10/2013	or bevelopment	Information	DIRECT	ϕ 2,347.30	313 30110
		Nitro PDF Pro	Services			
1926736	11/10/2010	License 5 Pack	Center	vCloud Tech Inc.	\$ 1,206.20	2DC Cont
1920/30	11/10/2019	License 3 Pack	Health &	veloud recirine.	\$ 1,200.20	3F3 - 3eIII
		Promotional	Human			
1926734	11/10/2010	Items for HHS		The Image Croup	¢ 2.00F.06	2DC Cont
1920/34	11/16/2019	itellis ioi nns	Services Health &	The Image Group	\$ 2,995.96	5P3 - 3em
		LILIC 2010.		Covebaett		
4026722	44/45/2040	HHS 2019:	Human	Carahsoft	¢ 2 264 06	200 0 1
1926732	11/15/2019		Services	Technology Corp	\$ 2,361.06	3PS - Sent
		Fleet Services	PW -			
]	44 /4 / / 20:5		Sanitary		A 4 000 00	200
2026731	11/14/2019		Engineer	UNITED RENTALS	\$ 4,900.00	3PS - Sent
		FAC - Boiler				
		Parts for Jane		,		
	, .	Edna Hunter	Public	D.B. JOHNSEN		3PRS - Ready to
1926730	11/14/2019	Building	Works	COMPANY	\$ 1,580.00	Send
			Health &			
		Promotional	Human			3PRS - Ready to
1926728	11/14/2019	Items for HHS	Services	The Image Group	\$ 2,995.96	Send
			Health &			
		HEADSETS FOR	Human	QUALITY RIBBONS		3PRS - Ready to
1926727	11/14/2019	PHONES	Services	& SUPPLIES	\$ 2,498.50	Send
		Misc Items for				
		November 2019	Board of			3PRS - Ready to
1926723	11/13/2019	Election	Elections	Amazon Com Inc	\$ 1,455.99	Send
-		•	-	•	-	•

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			•	60,45 40 6455		
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT Achievement	4,483.85	Approval
		FCSS State FY19	Family and Children	Centers for		3PRS - Ready to
1926718	11/12/2010	Summer Camps	First	Children	\$ 3,593.00	Send
1920/18	11/12/2019	Summer Camps	11130	GRAINGER	7 3,333.00	Seria
		Self -Closing		INDUSTRIAL		3PRS - Ready to
1926716	11/8/2019	Safety Cabinet	Sheriff	SUPPLY	\$ 3,934.00	Send
1320710	11/0/2013	Arbitrator	51161111	33.1.21	φ 3,33 1100	56114
		Invoice- Jerry				
		Fullmer - 2019				
		Law				3PRS - Ready to
1926715	11/8/2019	Department	Law	Jerry A. Fullmer	\$ 1,200.00	Send
		Harvard Road:		Charter		
		SCADA	Public	Communications,		
1926714	11/8/2019	Connection	Works	Inc	\$ 4,800.00	3PS - Sent
				CLASSIC		
		Print Shop: Job	Public	LAMINATIONS,		
1926713	11/8/2019	5582	Works	INC.	\$ 2,200.00	3PS - Sent
		Print Shop	Public	Direct Digital		
1926712	11/8/2019	(CFS): Calendar	Works	Graphics	\$ 2,876.00	3PS - Sent
		Print Shop				
		(PRC):				
		Application	Public	Direct Digital		
1926711	11/8/2019	Packets	Works	Graphics	\$ 1,124.00	3PS - Sent
		Print Shop:				
		Chorus Art	Dublic	Millcraft Paper		
1926710	11/0/2010	Cover and Text, Blue Envelopes	Works	·	¢ 1 407 2E	3PCO - Closed
1926/10	11/8/2019	Facilities:	VVOIKS	Company	\$ 1,497.25	3PCO - Closed
		Trigger Gun and	Public	CROWN CLEANING		
1926709	11/8/2019		Works	SYSTEMS	\$ 4,950.00	3PS - Sent
1926708		303 Ammo	Sheriff	Pro-Tech Sales	\$ 1,476.00	3PS - Sent
1320700	11/0/2015	30374111110	51101111	110 reen sales	γ 1,470.00	313 36110
		Office				
		Equipment - Dry				
		Erase Boards				
		and Fire Proof	Human	W.B. Mason		3PRS - Ready to
1926706	11/7/2019	File Cabinet	Resources	Company, Inc.	\$ 1,423.68	Send
		FCSS State FY19	Family and			
		Mentoring	Children			3PRS - Ready to
1926705	11/7/2019	Services	First	BEECHBROOK	\$ 1,356.25	Send

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Maintenance on	Medical			
1926702	11/7/2019	Centrifuges	Examiner	Adelsys	\$ 1,250.00	3PS - Sent
				GLOBAL		
		32 devise	Board of	EQUIPMENT		
1926695	11/6/2019	charging cart	Elections	COMPANY	\$ 1,204.33	3PCO - Closed
			Family and			
		FCSS State FY19	Children			3PRS - Ready to
1926693	11/6/2019	Summer Camp	First	Julie Billiart School	\$ 2,037.50	Send
		Print Shop:				
		Excel				
		Heavyweight				
		and Vellum	Public	Millcraft Paper		3PCR - Complete
1926685	11/5/2019	Bristol 67lb	Works	Company	\$ 2,170.00	Receipt
		Print Shop			7 =/=: 0:00	
		(DSAS):				
		Program &				
		Services	Public	Direct Digital		
1926684	11/5/2019		Works	Graphics	\$ 2,574.00	2DC Cont
1920004	11/5/2019	Бгоспиге	VVOIKS	Grapilics	\$ 2,574.00	342 - 26111
		Facilities: Pins				
		and Levers for	n til.	CLEVELAND KEV		
4026602	44 /5 /2040	PRC Westshore	Public	CLEVELAND KEY	¢ 4 664 00	200 0 1
1926683	11/5/2019	Bulldout	Works	SHOP	\$ 1,664.00	3PS - Sent
		Facilities: High				
		Security Keys				
		for the County		CLEVELAND KEY		
1926682	11/5/2019	Courthouse	Works	SHOP	\$ 4,209.80	3PS - Sent
			Senior and			
		Resource Guide		SENIOR IMPACT		3PRS - Ready to
1926673	11/4/2019	Full Page Ad	Services	PUBLICATIONS, LLC	\$ 2,475.00	Send
		Banner for Elder	Senior and			
		Abuse	Adult			3PRS - Ready to
1926672	11/4/2019	Awareness	Services	dynamic sign co	\$ 4,862.00	Send
		OCSS 2019:				
		COLORING	Health &			
		BOOKS AND	Human	Performance		
1926663	11/4/2019		Services	Marketing	\$ 1,492.33	3PS - Sent
	, ,	Radio	Health &		, ,	
		Advertising for	Human			
1926662	11/4/2019	_	Services	Clear Channel	\$ 4,980.00	3PS - Sent
1320002	11,7,2013	0 000	JCI VICCS	Cicar Chamile	→ - ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3. 3 36116

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	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		VOTER NOTIFY		MID-WEST		
		SYSTEM	Board of	PRESORT MAILING		
1926658	11/1/2019	CANCELLATION	Elections	SERVICES, INC.	\$ 2,938.45	3PCO - Closed
		Misc Items for				
			Board of	Amazon Web		
1926654	11/1/2019	Election	Elections	Services, Inc.	\$ 1,404.44	3PS - Sent
		Fleet Services	PW -			
		(SAN) - Small	Sanitary	T & S Mower		
1926652	10/31/2019	Engine Parts	Engineer	Service	\$4,900.00	3PS - Sent
				GRAINGER		
		Plastic Divider	Board of	INDUSTRIAL		
1926651	10/31/2019	Clip	Elections	SUPPLY	\$1,480.00	3PS - Sent
		Smith Detection				3PRS - Ready to
1926647	10/30/2019	Inc,	Sheriff	Smiths Detection	\$1,228.00	-
			Board of	W.B. Mason		
1926646	10/30/2019	Misc Items	Elections	Company, Inc.	\$2,988.00	3PS - Sent
		60 x 90" & 96 x		, ,,	. ,	
		30" fixed height				
		gray folding	Board of			3PRS - Ready to
1926645	10/30/2019		Elections	Zoro Tools, Inc.	\$2,074.10	
					7-70111-0	
		Elkay Enhanced				
		LZSTL8WSLP Bi-				
		Level Water	Board of			
1926644	10/30/2019			EPS SUPPLY INC.	\$4 115 22	3PS - Sent
1320044	10/30/2013	BOE Upgrade	Board of	Er 5 501 i Er iive.	74,113.22	313 3611
1926643	10/30/2019	for Progress	Elections	Telerik	\$1.052.10	3PS - Sent
1320043	10/30/2013	TOT T TOGTC33	Cuyahoga	TCICTIK	71,032.10	or o och
			Job and			
		Signage for	Family	Bernard R Doyle		
1926642	10/20/2010		Services	Inc dba Fastsigns	¢1 010 00	2DC Cont
1920042	10/30/2019	valis		<u> </u>	\$1,810.00	3PS - Sent
		ECCC Chaha EV10	Family and	Achievement		SDDC Doodto
1026627	10/20/2040	FCSS State FY19	Children	Centers for	¢2 F02 00	3PRS - Ready to
1926637	10/29/2019	Summer Camps	First	Children	\$3,583.00	sena
		DSAS 2019:	Senior and			
4005555	40/20/22:-	4905 Denison	Adult	1005 B	A4 400 00	200 0 1
1926636	10/29/2019	ILLC	Services	4905 Denison LLC.	\$1,400.00	3PS - Sent

20002044	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES	4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Print Shop:				
		Various Paper				
		Offset and	Public			
1926635	10/29/2019	Digital Coloring	Works	Veritiv	\$1.844.64	3PS - Sent
		- gran serening			+ -/ 	
		Sanitary - Liquid				
		Powder Tracing	Public			
1926630	10/29/2019	Dye	Works	Norlab Inc	\$4,989.90	3PS - Sent
		OHR2 USAR Gas	Justice			
1926625	10/28/2019	regulators	Services	Airgas Great Lakes	\$1,914.85	3PS - Sent
				Cleveland		
				Freightliner Inc		
			DVA	dba: Valley		
		Fleet Services	PW - Sanitary	Freightliner Sterling & Western		
1926621	10/29/2010	(SAN) - Repairs to Vactor 225	Engineer	Star	\$2.700.07	3PS - Sent
1920021	10/26/2019	to vactor 223	Eligilleei	Stai	\$2,703.07	3F3 - 3eIII
		Animal Shelter:				
		DonorPerfect				
		Essentials				
		Donor	Public	SofterWare, Inc.		
1926618	10/28/2019	Management	Works	DonorPerfect	\$4,416.00	3PS - Sent
		Sprinkler				
		System Parts				
		and Supplies for	B 1.12	CAREFEE		
1026642	10/20/2040	Various County		CAREFREE	ć2 F0F 00	anc cont
1926613	10/28/2019	Locations	Works	MAINTENANCE	\$3,585.00	3PS - Sent
		Can Liners for				
		Various County	Public	EMERALD SUPPLY,		
1926612	10/28/2019		Works	INC.	\$4,950.00	3PS - Sent
	,,	Refrigerators	Public		+ 1,550.00	
1926610	10/28/2019	_	Works	MAS Inc	\$2,645.00	3PS - Sent
		2019-2020				
		Service				
		Agreement for				
		Jail Tow Motors		Toyota Material		
1926608	10/28/2019	& Pallet Jacks	Sheriff	Hanlding Ohio	\$4,999.99	3PS - Sent

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003044	3/3/2020	TEXATICS COM	Guarus	Applied	+,403.03	прргочаг
		Sanitary -		Maintenance		
		Stockroom	Public	Supplies &		
1926607	10/28/2019		Works	Solutions	\$3.835.25	3PS - Sent
	20, 20, 2020				40,000.20	
		SUSE Linux	Information	MNJ		
		Enterprise	Services	TECHNOLOGIES		
1926606	10/28/2019	Server Licenses	Center	DIRECT	\$4,090.00	3PS - Sent
		Road and Bridge	Public	Westview		3PPR - Partial
1926605	10/25/2019	- Westview	Works	Concrete Corp.	\$4,950.00	Receipt
		Certification				
		Fume Hoods,				
		Biosafety		Laboratory		
		Cabinet,	Medical	Certification		
1926596	10/24/2019		Examiner	Services Inc.	\$1,812.00	3PS - Sent
		On-line				
		Subscripture	Otti t			2006 Dead to
1026505	10/22/2010	with TrackBill,	Office of	TrackBill	\$2,999.00	3PRS - Ready to
1926595	10/23/2019	LLC	Reentry	ITACKBIII	\$2,999.00	Seria
		2020 Weights	Fiscal Office -			
		and Measure	Financial			3PRS - Ready to
1926591	10/22/2019		Reporting	ECHOGRAPHICS	\$1,644.00	
1320331	10/22/2013	2019	reporting	20110 010 01 010	φ <u>τ</u>)σ ι ποσ	30114
		CHEMICAL/DRU		GRAINGER		
		G EXPOSURE		INDUSTRIAL		
1926590	10/22/2019	PPE KITS	Sheriff	SUPPLY	\$1,410.40	3PS - Sent
		Title&Lien				
		Searches Not-to-				
		Exceed P.O. in				
		the amount of				
		\$1,800 starting				
	_	at \$75/search	Developmen	Guardian Equity		
1926589	10/22/2019	for 2019.	t	Services, L.L.C.	\$1,800.00	3PS - Sent

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20002044	0/2/2020				4 402 05	· ·
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		CAP:				
		Toxicology/Pare				
		ntage				
		Proficiency				
		Testing Materal				
		to maintain		College of		
		Accreditation/C	Medical	American		
1926578	10/22/2019	ertifications for	Examiner	Pathologists	\$4,425.82	3PS - Sent
				U	. ,	
		Gold		Association of		
			Developmen	Croatian American		3PRS - Ready to
1926576	10/22/2019		t	Professionals	\$5,000.00	•
1320370	10/22/2013	Facilities (SH) -		11010331011013	75,000.00	Seria
		Repair to	Public			3PCR - Complete
1926571	10/21/2010	Vehicle 98-23	Works	JOHN LANCE FORD	\$1,473.23	· ·
1920371	10/21/2019	Verificie 96-23	VVOIKS	JOHN LANCE FORD	\$1,473.23	Receipt
		Duint Chan				
		Print Shop:				
		Chorus Art				
		Cover and Text,				
		White Booklet	Public	Millcraft Paper	4	
1926569	10/18/2019		Works	Company	\$1,513.00	3PCO - Closed
		DCFS 2019:	Health &	GLOBAL		
		Heavy Duty	Human	EQUIPMENT		
1926568	10/18/2019	<u> </u>	Services	COMPANY	\$3,771.17	3PS - Sent
		Positive				
		Pressure				
		Manifold				
		Service and	Medical			
1926567	10/18/2019	Repair	Examiner	UCT, LLC	\$1,318.00	3PS - Sent
		FTS: Trace				
		Evidence				
		Proficiency				
		Testing Materal				
		to maintain				
		Accreditation/C				
			Medical	Forensic Science		
1926566	10/18/2019		Examiner	Consultants, Inc.	\$2.475.00	3PS - Sent
	-, -3, -013				₊ =, 5.50	
		Landscape	Public	CAREFREE		3PCR - Complete
1926565	10/18/2019	Sprinkler Parts	Works	MAINTENANCE	\$4,500.00	· ·
1320303	10, 10, 2013	Sprinkier raits	******	IVII III EIVAIVEE	Ÿ ¬ ,300.00	пессірі

		· 	<u> </u>	· 		
2000204	0/2/222	AETNA	Sneeze	COVID-19 CARES	4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
1026564	10/10/2010	Traffic Signal	Public	Signal Service	Ć1 FFF 00	3PRS - Ready to
1926564	10/18/2019	2019 Sheriff's	Works	Company	\$1,555.00	Sena
1926563	10/17/2010	Boat Service	Sheriff	Pier 58	¢2 462 47	3PS - Sent
1920303	10/17/2019	boat Service	SHEITH	GOVERNMENT	\$2,403.47	3P3 - 3em
		Rainin Pipette	Medical	SCIENTIFIC		
1926562	10/17/2019		Examiner	SOURCE	\$3,680,00	3PS - Sent
1320302	10/17/2015	1103 2147	Examiner	LexisNexis, a	73,000.00	313 Jene
			Board of	division of Reed		
1926561	10/17/2019	Lexis Nexis	Elections	Elsevier, Inc	\$1.404.00	3PS - Sent
					γ = / 10 1100	
		Facilities:				
		Recycling and				
		Rubbish		GRAINGER		
		Stations for the	Public	INDUSTRIAL		
1926559	10/17/2019	Justice Center	Works	SUPPLY	\$4,992.00	3PS - Sent
	, ,	Facilities:			. ,	
		Factory				
		, Authorized				
		Interface				
		Modules for				
			Public	SIEMENS		
1926557	10/17/2019		Works	INDUSTRY, INC.	\$1.959.75	3PCO - Closed
					γ =/0 0 0 11 0	0.000
		Repair to 2				
		Agilent GC/MS	Medical			
1926555	10/17/2019	-	Examiner	Envantage, Inc.	\$2,360.00	3PS - Sent
		Replacement				
		Batteries for				
		Generators at				
		Various County	Public	Robert Walter		
1926553	10/16/2019	Buildings	Works	Company	\$1,976.00	3PS - Sent
		Industrial Plastic				
		for Various	Public	AETNA PLASTICS		
1926552	10/16/2019	County Projects	Works	CORP.	\$1,057.00	3PS - Sent
		Steel for West				
		3rd Street	Public			
1926551	10/16/2019	Project	Works	Aztec Steel Corp	\$1,847.00	3PS - Sent
	· -	Sheriff's		Ross	<u> </u>	
		Department		Environmental		3PCR - Complete
1926550	10/16/2019	Drug Disposal	Sheriff	Services, Inc.	\$1,368.82	•
		-			-	

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		A 5.T.N.A	C	COVUD 40 CAREC		Deleveral Needs
20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		2010 DAT LINUTC		CLEVELAND		
1026547	10/16/2010	2019 PAT UNITS		COMMUNICATION	¢2.466.45	2DC Ct
1926547	10/16/2019	ICOM IC-F1000	Sheriff	S, INC.	\$2,466.15	3PS - Sent
		Archives -				
		Microfilm	D. dali a	AUCDOCDADIUC		anno nautial
1026545	40/45/2040	Viewer	Public	MICROGRAPHIC	ć 4 OFO OO	3PPR - Partial
1926545	10/15/2019	Maintenance	Works	TECHNOLOGY	\$4,950.00	кесеірт
		County				
		Engineer -				
		Bridge Print	Public		4	3PCR - Complete
1926544	10/15/2019	Project	Works	SE Blueprint, Inc.	\$1,280.64	Receipt
		FAC - JJC Fuel	Public		4-	
1926541	10/15/2019	System Monitor	Works	sseco	\$2,445.10	3PCO - Closed
		FAC - Chiller Pre-		RELMEC		
1926540	10/15/2019		Works	MECHANICAL LLC	\$3,170.00	3PCO - Closed
		FAC - Full Flow				
		Fire Pump Test				
		at Justice	Public	Johnson Controls		
1926538	10/15/2019	Center	Works	Inc	\$4,235.81	3PCO - Closed
		DCFS 2019:	Children and			
		Heavy Duty	Family			3PRS - Ready to
1926537	10/15/2019	Shelving	Services	global equipment	\$3,771.17	Send
		Facilities: Tower				
		II 5th Floor				
		Spool Flange	Public	RELMEC		
1926536	10/15/2019	Pieces	Works	MECHANICAL LLC	\$1,689.00	3PS - Sent
		Print Shop: City				
		of Brooklyn	Public	Direct Digital		3PCR - Complete
1926535	10/15/2019	Newsletter	Works	Graphics	\$1,659.00	Receipt
		Print Shop				
		(BOE): BOE		THE ENVELOPE		
		3269E 6 x 9	Public	PRINTERY OF OHIO		3PPR - Partial
1926533	10/15/2019	Window	Works	INC	\$1,452.00	Receipt
		Print Shop				
		(Appraisal):				
		Property				
		Valuation	Public	WEEKLEYS		3PPR - Partial
1926532	10/15/2019		Works	MAILING SERVICE	\$4,919.51	
	_0, _0, _010	0	1 - 7 - 5 - 1.05		Ŧ .,J 15.51	

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	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		DSAS 2019:	Senior and	PITNEY BOWES		
		Maintenance	Adult	GLOBAL MAILING		
1926531	10/15/2019	Pittney Bowes	Services	SYSTEMS	\$2,886.00	3PS - Sent
		Monitor Arms				
		for	Information			_
		Miscellaneous	Services	APG OFFICE		3PCR - Complete
1926530	10/11/2019	_	Center	FURNISHINGS	\$1,662.82	Receipt
		OCTOBER-				
		DECEMBER		GORDON FOOD		3PPR - Partial
1926526	10/11/2019	SAUCES ETC.	Sheriff	SERVICE, INC.	\$3,750.00	Receipt
		OCTOBER-				
		DECEMBER				
		SAUCE &		GORDON FOOD		3PPR - Partial
1926524	10/11/2019	DRESSING	Sheriff	SERVICE, INC.	\$2,861.40	Receipt
		OCTOBER-				
		DECEMBER DRY		GORDON FOOD		
1926522	10/11/2019	GOODS	Sheriff	SERVICE, INC.	\$2,556.30	3PS - Sent
		OCTOBER-				
		DECEMBER				
		FROZEN		National Food		3PPR - Partial
1926516	10/11/2019	VEGETABLES	Sheriff	Group, Inc.	\$4,800.00	Receipt
		OCTOBER-		MAJESTIC		
		DECEMBER		INTERNATIONAL		
1926509	10/11/2019	SPICES	Sheriff	SPICE CORP.	\$3,294.50	3PS - Sent
		OCTOBER-				
		DECEMBER		GORDON FOOD		3PPR - Partial
1926508	10/11/2019	FRUIT JUICE	Sheriff	SERVICE, INC.	\$1,160.00	Receipt
		OCTOBER-				
		DECEMBER				
1926507	10/11/2019	COFFEE	Sheriff	JNS FOODS, LLC	\$2,300.00	3PS - Sent
		Z2 PC and E243				
		Monitor for	Information	MNJ		
		Halle Security	Services	TECHNOLOGIES		
1926506	10/11/2019	Booth	Center	DIRECT	\$1,307.00	3PS - Sent
		-		GRAINGER		
		Rubbermaid		INDUSTRIAL		3PCR - Complete
1926505	10/11/2019	cube trucks	Sheriff	SUPPLY	\$3,234.00	Receipt
		Pleibol 2019		Negro League		
		Sponsorship	Developmen	Baseball Legends		3PRS - Ready to
1926504	10/11/2019	Package	t	Of Fame Inc.	\$5,000.00	Send
1920304	10/11/2019	i acrage	٠	or ranne inc.	00.00,00	Jenu

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				COLUB 40 CARES		
	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Operating	Developmen			
1926503	10/11/2019	Support	t	Cleveland Alliance	\$5,000.00	3PS - Sent
		Red Hat				
		Enterprises				
		Linus Standard				
		License				
		Renewal				
		11/2019-				
		11/2020 for	Justice	Brown Enterprise		
1926502	10/11/2019	Fusion Center	Services	Solutions	\$1,220.00	3PS - Sent
		Replacement				
		Fire				
		Extinguishers				
		and Testing for				
		Courthouse	Public	S.A. Comunale Co.,		
1926501	10/11/2019		Works	Inc.	\$1,763,00	3PCO - Closed
		Contribution -			+-/	0.000
		Operating	Developmen			3PRS - Ready to
1926499	10/10/2019		t	Engage Cleveland	\$4,000.00	
					Ţ :,,ccc::cc	
		OptixConnect,				
		LLC dba Cureo	Regional			
		(Computer	Collaboratio	OptixConnect, LLC		
1926494	10/10/2019	1 .	n	dba Cureo	\$3,600,00	3PS - Sent
1323131	-0, 10, 2013	Fleet Services	PW -		75,555.55	
		(SAN) - Push	Sanitary	Judco Truck		
1926491	10/9/2019	l` '	Engineer	Equipment	\$4 000 00	3PS - Sent
1020401	10/ 3/ 2013	Road & Bridge:	LIISIIICEI	Equipinicit	74,000.00	JI J JCIIL
		Cold Flo	Public	Unique Paving		
1926490	10/9/2019		Works	Materials Corp	¢/ι ΔΩ7 οΛ	3PS - Sent
1920490	10/3/2019	Fleet Services	VVUINO	iviateriais COIP	۷4,307.60	21.2 - 2011f
		(R&B) - Heavy	D/V/ Doz-4	Dich's Touring 0		2000 Dowtiel
1026400	10/0/2010	Duty Towing	PW - Road	Rich's Towing &	¢2,000,00	3PPR - Partial
1926488	10/9/2019		and Bridge	Service Inc.	\$2,000.00	кесеірі
		Fleet Services	DVA			
		(SAN) - Light	PW -	United Tarries		2000 00-41-1
4026407	40/0/2042	Duty Towing	Sanitary	United Towing	da coo co	3PPR - Partial
1926487	10/9/2019	Services	Engineer	Services, Inc	\$2,900.00	Receipt

			-			
				60,45 40 6455		
	0/0/0000	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Fleet Services				
		(R&B) - Light	PW -			
		Duty Towing	Sanitary	United Towing		3PPR - Partial
1926486	10/9/2019		Engineer	Services, Inc	\$2,000.00	Receipt
		Fleet Services				
		(SAN) - Heavy	PW -			
		Duty Towing	Sanitary	Rich's Towing &		
1926485	10/9/2019	Services	Engineer	Service Inc.	\$2,900.00	3PS - Sent
		Print Shop (HR):				
		2020 Open				
		Enrollment PC	Public	WEEKLEYS		3PPR - Partial
1926484	10/9/2019	Mailer	Works	MAILING SERVICE	\$2,130.36	Receipt
		Fleet Services			. ,	,
		(FAC) - Ford				
		Parts and	Public	BOB GILLINGHAM		3PPR - Partial
1926481	10/8/2019		Works	FORD	\$4,900.00	
1320101	10/0/2013	Fleet Services	PW -	TONE	ψ 1,300.00	Пессірі
		(SAN) - Crane	Sanitary			3PPR - Partial
1926480	10/8/2019	Inspections	Engineer	ALT Sales Corp	\$4,950.00	
1920480	10/8/2019	CECOMS Staff	Justice	SCHWARZ	\$4,950.00	Neceipt
1926476	10/8/2019		Services	UNIFORM CORP.	\$2,000,00	3PS - Sent
1920470	10/8/2019	Officialis	Services	UNIFORIVI CORP.	\$3,000.00	3P3 - 3em
		NMS - Outside				
				Night and Nagation		
		Toxicology	NA - di - d	National Medical		
10001==	10/0/0010	Testing - August		Services dba NMS	40.440.00	
1926475	10/8/2019	2019 Toxicology	Examiner	Labs	\$2,142.00	3PS - Sent
		Tubes, Syringes,				
		Tips.Vials,Insert				
		s,Sharps Wipes,				
		Pipets,Pierce		GOVERNMENT		
		Items -	Medical	SCIENTIFIC		
1926474	10/8/2019	Toxicology	Examiner	SOURCE	\$4,173.62	3PS - Sent
		Tubes,Syringes,				
		Tips.Vials,Insert				
		s,Sharps Wipes,				
		Pipets,Pierce				
		Items -	Medical	FISHER SCIENTIFIC		
1926473	10/8/2019	Toxicology	Examiner	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
		County Animal Shelter -				
1026460	10/7/2010	Veterinary	Public	D. A. a. d. v. a. t.	¢1 020 4C	3PCR - Complete
1926469	10/7/2019	Services	Works	Medvet	\$1,020.46	кесеірт
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,	\$3.760.00	3PS - Sent
1926463		20 Adjustable Monitor Mounts for Sheriff's		MNJ TECHNOLOGIES DIRECT		3PS - Sent
1926460	10/7/2019	2 HP EliteBook 850 G5 Laptop with Docking Stations for Public Works Construction	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,571.30	3PS - Sent
1926459	10/7/2019	DCFS 2019: Adoption-Non- Reoccuring- Teresa Kowalczyk	Children and Family Services	Teresa Kowalczyk	\$2,250.00	3PS - Sent

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		AETNA	Sneeze	COVID-19 CARES		Pologgad Noods
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Released, Needs Approval
20003044	3/3/2020	TENSTICS CON	Guarus	7.01	+,+03.03	πρριοναι
		Consumables				
		Sensors,				
		Calibrators and				
		Controls - All-In-	Medical			
1926457	10/7/2019	One-Analyzer	Examiner	Nova Biomedical	\$3,369.44	3PS - Sent
		Facilities: Jail I			·	
		and II Drain Fly	Public			
1926456	10/5/2019	Chemicals	Works	CHEMSEARCH	\$4,550.00	3PS - Sent
		THC Drug		GOVERNMENT		
		Standards -	Medical	SCIENTIFIC		
1926449	10/3/2019	Drug Chemistry	Examiner	SOURCE	\$1,754.10	3PS - Sent
		Fleet Services				
		(SAN) - Portable	PW -			
		Generator	Sanitary	Fleetwise Truck		3PCR - Complete
1926447	10/3/2019	Repair Parts	Engineer	Parts	\$1,502.71	Receipt
			Senior and			
		Medical	Adult			3PRS - Ready to
1926446	10/3/2019	Equipment	Services	AMERISOCHI, INC.	\$2,564.00	Send
		Fleet (SAN) -	PW -			
		Fire Hose and	Sanitary	Samsel Supply		
1926445	10/3/2019	Accessories	Engineer	Company	\$2,117.76	3PS - Sent
				OEM Acquisition		
			1000	LLC, dba Ohio		
			Fiscal Office -	•		
1006110	10/0/0010	W-2 envelopes -		Manufacturing	44 474 00	3PRS - Ready to
1926440	10/3/2019	12000	Reporting	Company	\$1,471.80	Send
			Eiceal Office			
			Fiscal Office - Financial			2DDC Doods to
1026428	10/2/2010	W-2s 27,000		DD DONNELLEY	ć1 027 00	3PRS - Ready to
1926438	10/3/2019	VV-2S 27,000	Reporting	RR DONNELLEY	\$1,027.08	Sena
		HP Displays2Go				
		Floor Standing	Information	MNJ		
		Touch Kiosk for	Services	TECHNOLOGIES		
1926436	10/2/2019	Law Library	Center	DIRECT	\$2,160,00	3PS - Sent
1320-30	10, 2, 2013	Law Libialy	0011101	J(EG)	72,100.00	5. 5 Jent

		ı		1	1	
			6	00,40,040,0		
20002044	0 /2 /2020	AETNA	Sneeze	COVID-19 CARES	4 400 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		HP EliteBook				
		850 G5 Laptop				
		with Docking				
		Stations for	Information	MNJ		
		Public Works -	Services	TECHNOLOGIES		
1926435	10/2/2019	Jessica Jaydrich	Center	DIRECT	\$1,396.15	3PS - Sent
		OCTOBER-				
		DECEMBER		GORDON FOOD		3PPR - Partial
1926422	10/1/2019	FRANKS	Sheriff	SERVICE, INC.	\$2,793.60	Receipt
		OCTOBER-				
		DECEMBER		Elwood		
1926421	10/1/2019	JELLY / SYRUP	Sheriff	International, Inc.	\$3,141.25	3PS - Sent
		HHS 2019:				
		eCornell-				
		Diversity and	Health &	Tower Innovative		
		Inclusion	Human	Learning Solutions,		
1926410	10/1/2019		Services	Inc DBA eCornell	\$2,520,00	3PS - Sent
			Family and		7-,0-0:00	0.0 00
		FSCC State FY19	Children			3PRS - Ready to
1926407	10/1/2019		First	The Hiram House	\$1,270.00	•
	-, ,	-, -			, , , ,	
		General Parts-				
		Jail Equipment				3PCR - Complete
1926406	10/1/2019		Sheriff	General Parts, LLC	\$3,637.34	•
1320100	10, 1, 2013	Repairs	3.1.6.1.1.	General Fares, EEG	ψ3,037.31	receipt
		Temporary set				
		up/take down				
		of ramps for the				
		· ·				
		November,				
		2019 Election	Doord of	TDLL TDAC		
1026400	0/20/2040	(Election	Board of	TRU-TRAC	ć 1 F40 00	anc comt
1926400	9/30/2019		Elections	SERVICES, INC.	\$ 1,540.00	3r3 - Sent
		DS200 thermal				
		paper rolls for				
		the 2019		.		
1000001	0/05/00/5	General	Board of	Election Systems &	A 2 2 == ==	200
1926391	9/25/2019		Elections	Software, LLC	\$ 2,977.57	3PS - Sent
		Print Shop:				
		Cosmic Orange	Public	Millcraft Paper		
1926387	9/24/2019	NCR	Works	Company	\$ 1,730.00	3PS - Sent

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20003044	0/2/2020	AETNA PLASTICS CORP	Guards	ACT	4,483.85	Released, Needs Approval
20003044	9/3/2020	PLASTICS CORP	Guarus	ACI	4,465.65	Approvai
		F Warrants - 15	Fiscal Office -			
		boxes	Financial			3PRS - Ready to
1926384	9/24/2019		Reporting	RR DONNELLEY	\$ 2,177.10	Send
1920384	3/24/2013	Voter Survey	Board of	Direct Digital	β 2,177.10	Seria
1926372	9/20/2019	· ·	Elections	Graphics	\$ 4,361.00	3PS - Sent
1320372	3/20/2013	caras	Licetions	Grapines	7 4,301.00	313 36110
		Tents for the				
		Warehouse &				
		Metzenbaum				
		lot on Election				
		Night, Nov. 5,	Board of	Tip Top Tents and		
1926371	9/20/2019		Elections	Rentals	\$ 1,070.00	3PS - Sent
1320371	3/20/2013	2013	Licotions	remeals	φ 2,070.00	J. J. Jene
		Jail II Kitchen	Public	ABCO FIRE		
1926369	9/19/2019	Hood Inspection		PROTECTION INC.	\$ 4,265.00	3PS - Sent
		'			,	
		Syringes, Liners,				
		tubes, Columns,				
		Guards, Seals,				
		Filaments Drug				
		Chem/Toxicolog	Medical			
1926367	9/19/2019		Examiner	Phenomenex, Inc.	\$ 2,625.00	3PS - Sent
		1 Year NXLog	Information			
		Subscription	Services	SHI International		
1926362	9/18/2019	with 5 nodes	Center	Corp.	\$ 2,031.96	3PS - Sent
		Cassettes-				
		Storage Boxes-				
		Hematoxylin-		LEICA		
		Eosin -	Medical	MICROSYSTEMS		
1926361	9/17/2019	Histology	Examiner	INC.	\$ 1,395.66	3PS - Sent
		Facilities:				
		Intercom for Jail				
		l Sex Offender	Public	HPM BUSINESS		
1926357	9/17/2019	Unit	Works	SYSTEMS INC.	\$ 1,077.77	3PS - Sent
		Facilities: Light		GRAYBAR		
		Fixtures for	Public	ELECTRIC		
1926356	9/17/2019	Halle	Works	COMPANY	\$ 3,950.60	3PS - Sent
		Print Shop (HR):				
			Public	WEEKLEYS		3PPR - Partial
1926354	9/17/2019	I N / a : 1: .a a	Works	MAILING SERVICE	\$ 1,880.00	Receipt

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	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Print Shop	Public			
1926353	9/17/2019	(CSEA): Ivory	Works	Veritiv	\$ 1,342.00	2DC Cont
1920333	9/1//2019	Print Shop (HR):	WOIKS	ventiv	\$ 1,342.00	3P3 - 3em
		Open				
		Enrollment	Public	WEEKLEYS		3PPR - Partial
1926351	9/17/2019		Works	MAILING SERVICE	\$ 3,315.19	Receipt
1320331	3/11/2013	Replacement	TTOTAG	IVII (IEII VO DEIXVIOE	Ψ 0,010.13	ricocipt .
		Fire				
		Extinguishers				
		and Testing for				
		Jail I, Jail II and	Public	S.A. Comunale Co.,		
1926347	9/16/2019	P2 Garage	Works	Inc.	\$ 4,940.00	3PS - Sent
		DCFS 2019:				
		Adoption-PASSS-				
		Non-Reoccuring-				
		Nehrer and	Family	Nehrer and		
1926346	9/16/2019		Services	Kassinger LLC	\$ 3,400.00	3PS - Sent
		HHS 2019: Blue				
		Chip				
		Broadcasting-	Health &			
1026220	0/12/2010	Radio	Human	Blue Chip	ć 2.500.00	anc comb
1926339	9/13/2019	Advertising	Services Cuyahoga	Broadcasting LTD	\$ 2,500.00	3P3 - Sent
			Job and			
		Signage, Seal	Family	Bernard R Doyle		
1926338	9/13/2019	and Letters	Services	Inc dba Fastsigns	\$ 1,775.00	3PS - Sent
1320333	3/13/2013	and Letters	00111000	ine dea rasisigns	Ψ 1,773.00	J. J. Jene
			Cuyahoga			
		ICAC Specialized	, ,	Farber Specailty		3PRS - Ready to
1926335	9/12/2019	Vehicle Repair	Prosecutor	Vehicles	\$ 4,868.92	Send
		'				
		Flash Drives for				
		AMBER Alert	Justice	AG PrintPromo		
1926334	9/12/2019	Conference	Services	Solutions	\$ 1,420.00	3PS - Sent
		Pads, Plates, Tub				
		es,Bags,Filters,H				
		emastix,Tips-				
		DNA,Trace,Part-				
1926332	9/12/2019	ID	Examiner	LABSOURCE INC	\$ 1,004.98	3PS - Sent

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			C	COV #10 40 CARES		Dalamad Nasala
	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Pads,Plates,Tub				
		es,Bags,Filters,H				
		emastix,Tips-				
		DNA,Trace,Part-	Medical	FISHER SCIENTIFIC		
1926331	9/12/2019	ID	Examiner	COMPANY, L.L.C.	\$ 1,236.43	3PS - Sent
		Power Plex				
		Fusion -	Medical	Promega		
1926330	9/12/2019	Parentage/ID	Examiner	Corporation	\$ 4,391.02	3PS - Sent
				·		
		Inlet				
		Liners/Columns				
		Restek Drug				
		Chemistry &	Medical			
1926329	9/12/2019	Toxicology	Examiner	Restek	\$ 2,554.40	3PS - Sent
1320023	3, 12, 2013	1 cmcology	<u> </u>	Rester	Ψ 2,33	or o conc
		Inlet				
		Liners/Columns				
		Restek Drug				
		Chemistry &	Medical	FISHER SCIENTIFIC		
1926328	0/12/2010	Toxicology	Examiner		\$ 1,323.81	2DC Cont
1920526	9/12/2019	Certification of	Examiner	COMPANY, L.L.C.	\$ 1,323.01	3P3 - 3EIIL
		Continuing				
		Education,		CACE MESTERN		
		Medicolegal		CASE WESTERN		
	- 1 1	Death Scene	Medical	RESERVE		
1926326		Investigation	Examiner	UNIVERSITY	\$ 5,000.00	3PS - Sent
		Lab Solvents -				
		Toxicology,	Medical			
1926325	9/11/2019	Drug Chem	Examiner	MG Scientific Inc.	\$ 1,077.92	3PS - Sent
			Cuyahoga			
			Job and	Community Care		
		SkillUp Training	Family	Ambulance		
1926323	9/11/2019		Services	Network	\$ 3,290.00	3PS - Sent
		HHS 2019:	Health &			
		Workwave	Human			
1926320	9/11/2019	Routing	Services	Workwave	\$ 4,968.00	3PS - Sent
		2019 ELECTRIC		Toyota Material		
1926319	9/10/2019	PALLET JACK	Sheriff	Hanlding Ohio	\$ 3,995.00	3PS - Sent
		Solar Shades for				
		JJC, 2nd Floor IT	Public	ALBERT HERMAN		
1926314	9/10/2019	•	Works	DRAPERIES, INC.	\$ 2,916.00	3PS - Sent
<u> </u>		1	1	·	· · · · · · · · · · · · · · · · · · ·	1

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	- 1- 1	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
				L-Mor, Inc. dba		
	- 1- 1	8 oz paper hot		Darling Fire &		3PCR - Complete
1926306	9/9/2019		Sheriff	Safety Co., Inc.	\$ 1,616.00	Receipt
		Heavy Duty				
	- 1- 1	Trash		W.B. Mason		
1926304	9/9/2019	Dumpsters	Sheriff	Company, Inc.	\$ 1,420.00	3PS - Sent
4026202	0/5/0040	, , ,	Medical	FISHER SCIENTIFIC	4 4 260 45	200 0 1
1926302	9/6/2019	Drug Chemistry	Examiner	COMPANY, L.L.C.	\$ 1,268.15	3PS - Sent
		Facilitias Missel				
		Facilities: Vinyl		L 51-1 0 C		
		and Adhesive	Dublic	L. Fishman & Son,		
1026200	0/6/2040	for Hunter	Public	Inc. dba Fishman	¢ 2.004.44	anc comb
1926300	9/6/2019	Facilities:	Works	Flooring Solutions	\$ 3,001.11	3PS - Sent
		Backflow for	Public			
1926299	0/6/2010	Metzenbaum		EPS SUPPLY INC.	¢ 1 220 26	2DC Cont
1920299	9/6/2019	Metzenbaum	Works	EPS SUPPLY INC.	\$ 1,339.26	3P3 - 3ent
		Harvard Road:				
		Ancillary Items				
		for the Harvard	Public	W.B. Mason		
1926298	0/6/2010	Relocation	Works		\$ 1,541.51	2DC Cont
1920298	9/0/2019	Relocation	VVOIKS	Company, Inc.	Ş 1,341.31	3F3 - 3eIII
		Print Shop:		Western States		
		DCFS Blue	Public	Envelope and		
1926297	9/6/2019	Record Jackets	Works	Label	\$ 4,119.72	3PS - Sent
1320237	3/0/2013	Necora Jackets	WOIKS	Laber	- γ - γ,113.72	313 30110
		Print Shop: File				
		Folders for the		UNITED FINISHING		
		Juvenile Social	Public	& DIE CUTTING		
1926296	9/6/2019	Work Unit	Works	INC.	\$ 1,249.10	3PS - Sent
	5, 5, 2513	175111 51111			+ -)= 10110	2.0 00
		Print Shop: Grey	Public	Millcraft Paper		3PCR - Complete
1926295	9/6/2019		Works	Company	\$ 1,202.50	Receipt
	-, -,	Emergency			, _,	
		Management				
		Summit -	Justice	K&K Portage		3PRS - Ready to
1926292	9/5/2019	Catered Lunch	Services	Market Inc	\$ 2,122.50	Send
	, , ===			-	, ,	
		Calibrator Drug				
		Standards -	Medical			
1926290	9/5/2019	Toxicology	Examiner	Cerilliant	\$ 1,540.53	3PS - Sent
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	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Pipets,Tubes,Sw				
		abs, Weigh				
		Dishes&Paper,R				
		espirators,Sharp				
		sContain,Bottles				
		,SyringeRecapp	Medical	FISHER SCIENTIFIC		
1926289	9/5/2019	er - DrugChem	Examiner	COMPANY, L.L.C.	\$ 1,028.69	3PS - Sent
		JULY-				
		SEPTEMBER				
		FROZEN				3PPR - Partial
1926288	9/5/2019	VEGETABLES	Sheriff	Benjamin Foods	\$ 3,649.50	Receipt
		JULY-				
		SEPTEMBER				
		FROZEN		National Food		3PPR - Partial
1926287	9/5/2019	VEGETABLES	Sheriff	Group, Inc.	\$ 3,348.00	Receipt
		JULY-				
		SEPTEMBER				3PPR - Partial
1926285	9/5/2019	BULK CEREAL	Sheriff	Benjamin Foods	\$ 3,786.90	Receipt
		JULY-				
		SEPTEMBER				3PPR - Partial
1926283	9/5/2019	BEANS	Sheriff	Benjamin Foods	\$ 4,434.00	Receipt
		JULY-				
		SEPTEMBER				
1926282	9/5/2019	DRY GOODS	Sheriff	Benjamin Foods	\$ 1,023.00	3PS - Sent
		Litigation				
		Support (video				
		depostion,				
		reporter				
		appearance fee,				
		digital storage,				
		certified	Human	Cefaratti Group,		3PRS - Ready to
1926275	9/4/2019	transcript)	Resources	Inc.	\$ 1,443.23	
_	. ,	·			, ,	
		Bullet Recovery	Medical	Team Fabrication		
1926268	9/4/2019	Tank Repair	Examiner	Inc	\$ 2,153.25	3PS - Sent
	. ,	<u>'</u>			, ,	
		NMS - Outside				
		Toxicology		National Medical		
		Testing - July	Medical	Services dba NMS		
1926267	9/4/2019	2019 Toxicology		Labs	\$ 1,444.00	3PS - Sent
	5, 1, 2015			1-2-2-	_τ =,	1

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
20003044	3/3/2020	LASTICS COM	Guarus	ACI	+,+03.03	Арргочаг
		Community	Family and			
		Assistance	Children			2DDC Boady to
1926263	0/2/2010			NACIA/	¢ 2 COO OO	3PRS - Ready to
1926263	9/3/2019	Summer Camp	First	MGW	\$ 3,600.00	Send
		Carrata Andrea				
		County Animal				
		Shelter - Chain	D. dell'e			
1026262	0/2/2010	Link Fence	Public	ELVELA FENICE INC	ć 4.07F.00	3DC C+
1926262	9/3/2019	Installation	Works	ELYRIA FENCE INC.	\$ 4,975.00	3PS - Sent
		D.055.204.0				
		DCFS 2019:	Children and			
100000	0 10 10 0 10	Adoption-PASSS-	-	0	4 0 0=0 00	
1926259	9/3/2019	Guidestone	Services	GUIDESTONE	\$ 3,072.00	3PS - Sent
		HP Z2 SSF				
		Workstation for		MNJ		
		Sergeants	Services	TECHNOLOGIES		
1926252	8/30/2019	Training Office	Center	DIRECT	\$ 1,160.00	3PS - Sent
		HP EliteBook				
		850 G5 Laptop				
		with Docking	Information	MNJ		
		Stations for	Services	TECHNOLOGIES		
1926251	8/30/2019	Manreet Bhullar	Center	DIRECT	\$ 1,298.15	3PS - Sent
		1 Microsoft				
		Surface Pro		MICROSOFT		
		Tablet and	Information	CORPORATION /		
		accessories for	Services	PROFESSIONAL		
1926250	8/30/2019	Pubilc Works	Center	SUPPORT SALES	\$ 2,326.91	3PS - Sent
		Purchase				
		Tripods and	Information			
		miscellaneous	Services	B & H Foto &		
1926249	8/30/2019	accessories	Center	Electronics Corp.	\$ 4,089.84	3PS - Sent
			Family and			
		FCSS State FY19	Children			3PRS - Ready to
1926248	8/29/2019	Respite	First	Mayfield Village	\$ 2,755.00	Send
			Family and			
		FCSS State FY19	Children			3PRS - Ready to
1926247	8/29/2019	Respite Services	First	Selena Bostick	\$ 2,370.00	Send

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	0 /0 /0000	AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Harvard Road:				
		Dry Erase				
		Board, Easel,	Public	W.B. Mason		
1926243	8/29/2019	Markers	Works	Company, Inc.	\$ 4,942.03	3PS - Sent
	- / /	Facilities: Tower		HPM BUSINESS		
1926242	8/29/2019	II Microphones	Works	SYSTEMS INC.	\$ 2,999.82	3PS - Sent
		Variable Speed				
		Drive in Jail I	Public	Direct Air Systems		
1926240	8/28/2019		Works	Inc.	\$ 3,334.00	3PS - Sent
		Sanitary -				
		Paving	Public	Unique Paving		
1926239	8/28/2019	Materials	Works	Materials Corp	\$ 4,979.80	3PS - Sent
		Lab				
		Microscopes	Medical	B & B		
1926238	8/28/2019	Service Call	Examiner	Microscopes, Ltd	\$ 1,190.00	3PS - Sent
		Weights				
		Calibration &	Medical	Lake Balance		
1926235	8/27/2019	Balances PM	Examiner	Company Inc	\$ 1,680.00	3PS - Sent
		Harvard Road:		GRAINGER		
		Batteries, Key	Public	INDUSTRIAL		
1926233	8/27/2019	Control Cabinet	Works	SUPPLY	\$ 1,055.14	3PS - Sent
		DCFS 2019:	Children and	Cleveland Clinic		
		Adoption-PASSS-	Family	Children's Hospital		
1926228	8/27/2019	Cleveland Clinic	Services	for Rehabilitation	\$ 1,350.00	3PS - Sent
		ОРОТА				
		Qualification		HPM BUSINESS		
1926224	8/23/2019	Targets	Sheriff	SYSTEMS INC.	\$ 1,158.00	3PS - Sent
		Magazine				
		Pouches &				
		Retention		VANCE		
1926223	8/23/2019	Holsters	Sheriff	OUTDOORS, INC	\$ 4,915.75	3PS - Sent
	·	Speer Force		Kiesler Police		
1926222	8/23/2019	Ammunition	Sheriff	Supply, Inc.	\$ 4,045.76	3PS - Sent
	·					
		ICAC Task Force				
		EnCase Forensic	Cuyahoga			
		License	County			3PRS - Ready to
1926221	8/23/2019		Prosecutor	Open Text	\$ 4,778.80	· ·
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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Fleet Services				
		(FAC) -				
		Hydraulic Tank	PW -			
		Repair for Truck	Sanitary	Judco Truck		
1926220	8/23/2019	S-422	Engineer	Equipment	\$ 4,900.00	3PS - Sent
		Replacement				
		Intercom for	Public			
1926219	8/23/2019	HPG	Works	PSX	\$ 3,860.00	3PS - Sent
		Jacket, Legal	Medical	Independence		
1926218	8/23/2019	Guide Size	Examiner	Business Supply	\$ 1,950.00	3PS - Sent
		Pipette	Medical			
1926217	8/23/2019	Calibration	Examiner	Pipette Pros LLC	\$ 1,888.00	3PS - Sent
	, , ===		Juvenile		. , ====	3PRS - Ready to
1926216	8/22/2019	Hearing Notices	Court	RR DONNELLEY	\$ 2,665.00	Send
	5, ==, ====	FCSS State FY19	Family and		+ -,	
		Family	Children	YMCA OF GREATER		3PRS - Ready to
1926215	8/22/2019	Membership	First	CLEVELAND	\$ 1,658.10	Send
1320213	0,22,2013	Wiembersinp	Family and	CLLVLLYIVD	ψ 1,030.10	Seria
		FCSS State FY19	Children	Snapology of		3PRS - Ready to
1926214	8/22/2019	Summer Camp	First	Cleveland	\$ 1,332.00	Send
1320214	8/22/2013	HHS 2019:	Health &	Cievelariu	7 1,332.00	Seria
		Lamar	Human	Lamar Advertising		
1926212	0/22/2010	Advertising	Services	Company	\$ 4,950.00	3PS - Sent
1920212	8/22/2019	Auvertising	Services	Company	\$ 4,950.00	3F3 - 3eIII
			PW -			
		Coniton (DEDC)				2DCD Complete
1026210	0/22/2010	Sanitary (RFPS) -	-	Duran Customs IIC	ć 4 200 00	3PCR - Complete
1926210	8/22/2019	Rebuild Motor	Engineer	Pump Systems, LLC	\$ 1,200.00	кесеірт
		August,				
		September,				
		October 2019				
	-15:1	JD Dairy	Juvenile	GORDON FOOD	4	3PRS - Ready to
1926201	8/21/2019	Products	Court	SERVICE, INC.	\$ 2,313.60	Send
		Fleet Services				
		(FAC) - Various	Public	AUTOZONE PARTS,		3PPR - Partial
1926190	8/21/2019	Truck Parts	Works	INC.	\$ 4,900.00	Receipt
		County Animal				
		Shelter -				
		Veterinary	Public			3PCR - Complete
1926183	8/19/2019	Services	Works	FAMILY PET CLINIC	\$ 1,244.94	Receipt

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

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		<u>.</u>				
		Replacement				
		Water Damaged		INTEGRATED		
		IPS Equipment	Services	PRECISION		
1926138	8/15/2019	at VEB	Center	SYSTEMS, INC.	\$ 2,969.79	3PS - Sent
			Family and			
		FCSS SFY19	Children			3PRS - Ready to
1926133	8/14/2019	Summer Camp	First	MGW	\$ 2,500.00	Send
		eCard				
		Heartsaver CPR				
		FirstAid AED	Human	Competent		3PRS - Ready to
1926131	8/13/2019	Cards	Resources	Provider L.L.C.	\$ 2,482.62	Send
		Floor Captain	Human	INDUSTRIAL		3PRS - Ready to
1926130	8/13/2019	Safety Kits	Resources	SAFETY PRODUCTS	\$ 3,428.40	Send
		Certified Tax				3PRS - Ready to
1926115	8/12/2019	Lien Mailing	Treasurer	Midwest Direct	\$ 1,901.64	Send
		Fleet Services				
		(FAC) -				
		Specialized				
		Parts for Police	Public	Fleetwise Truck		3PPR - Partial
1926113	8/12/2019	Vehicles	Works	Parts	\$ 4,900.00	Receipt
			Family and			·
		FCSS State FY19	Children			3PRS - Ready to
1926106	8/8/2019	Respite Services		Krista Anderson	\$ 2,415.00	Send
	-,-, -				, ,	
		Absentee ballot				
		envelopes for				
		UOCAVA &				
		Nursing Home				
		voters for the		Western States		
		2019 General	Board of	Envelope and		
1926105	8/8/2019		Elections	Label	\$ 2,504.00	3PS - Sent
1920103	0/0/2019	LIECTION	PW -	Lauei	2,304.00	3F3 - 3EIIL
		Canitary Duma				3PPR - Partial
1026104	0/0/2010		Sanitary	LICADInaDack	\$ 2,000,00	
1926104	8/8/2019	Station Supplies	Engineer	USABlueBook	\$ 2,000.00	Receipt
		Austral Charles				
		Animal Shelter -	D. delia			
4025402	0/0/2042	Bil-Jac Frozen	Public	Dil to E. J. I	d 4 000 00	200 0
1926102	8/8/2019	Dog Food	Works	Bil-Jac Foods, Inc.	\$ 4,900.00	342 - Sent

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		AETNA	Sneeze	COVID-19 CARES		Pologgad Noods
20003044	0/2/2020	PLASTICS CORP	Guards	ACT	/ /OO OE	Released, Needs Approval
20003044	9/3/2020	PLASTICS CORP	Guarus	ACI	4,483.85	Approvai
		Fleet Services				
			Public	United Towing		3PPR - Partial
1026006	0/7/2010	(FAC) - Towing		United Towing	¢ 4 000 00	
1926096	8/7/2019	Services	Works	Services, Inc	\$ 4,900.00	Receipt
		Fleet Services				
		(FAC) - Exhaust Repair and				
		Wheel	Public	MUFFLERS FOR		3PPR - Partial
1926095	0/7/2010	Alignment	Works	LESS	\$ 4,900.00	Receipt
1920093	0///2019	Fleet Services	VVOIKS	LESS	\$ 4,900.00	Receipt
		(FAC) -				
		l` '	Public			
1926094	g/7/2010	ber Rental	Works	UNITED RENTALS	\$ 4,900.00	3DS - Sont
1920094	0/1/2019	bei Kentai	VVOIKS	ONITED REINTALS	\$ 4,900.00	3F3 - 3eIII
		County Animal				
		Shelter -				
		Veterinary	Public			3PCR - Complete
1926093	8/7/2019	· · · · · · · · · · · · · · · · · · ·	Works	Marshfield Labs	\$ 1,469.40	Receipt
1320033	0,7,2013	Services	VVOIRS	TVIGISITIEIG EGDS	ψ 1, 103.10	receipt
		Independent				
		Medical				
		Examinations				
		and Associated	Human	Medical Resource		3PRS - Ready to
1926092	8/6/2019	Services	Resources	Group, Inc.	\$ 3,135.00	Send
				• •		
		Trash Bags for				
		Various County	Public	EMERALD SUPPLY,		
1926091	8/6/2019	Buildings	Works	INC.	\$ 4,950.00	3PS - Sent
		Office Supplies -				
		Invoice #	Developmen	W.B. Mason		
1926089	8/6/2019	165738014	t	Company, Inc.	\$ 1,334.01	3PS - Sent
		BAT Machine-				
		Tactical				
		Repeater Action		Short Action		3PCR - Complete
1926087	8/6/2019	Rifle	Sheriff	Customs	\$ 4,841.00	Receipt
		NMS - Outside				
		Toxicology		National Medical		
		Testing - June	Medical	Services dba NMS		
1926077	8/5/2019	2019 Toxicology	Examiner	Labs	\$ 4,942.00	3PS - Sent

		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	0/3/2020	PLASTICS CORP	Guards	ACT CARLS	4,483.85	Approval
20003044	3/3/2020	FCSS State FY19	Guarus	ACI	4,403.03	Арргочаг
		Summer Camp	Family and			
		One on One	Children	LakeShore Day		3PRS - Ready to
1926064	8/5/2019		First	Camp	\$ 4,500.00	Send
1920004	6/3/2019	Alues	Health &	Camp	\$ 4,300.00	Seliu
		2019 WLCNEO	Human			
1926062	9/5/2010	CONFERENCE	Services	Cleveland SHRM	\$ 1,482.00	2DS - Sont
1320002	0/3/2013	CONTENENCE	Services	Cleveland Strikivi	7 1,402.00	Sr S - Sent
		FSCC State FY19	Family and			
		Mentoring	Children	Claudias Family		3PRS - Ready to
1926060	8/5/2019		First	Development	\$ 1,800.00	· ·
1320000	0/3/2013	SCI VICES	11130	Development	7 1,000.00	Scriu
		County Animal				
		Shelter -				
		Veterinary	Public	Tremont Animal		3PCR - Complete
1926059	8/3/2019	·	Works	Clinic	\$ 3,177.26	· ·
1320033	0/3/2013	Services	WOTKS	Cirric	γ 3,177.20	Receipt
		Landscape	Public	CAREFREE		
1926057	8/2/2019	Sprinkler Parts	Works	MAINTENANCE	\$ 4,500.00	3PS - Sent
1320037	0,2,2013	Sprinkler rares	WOTKS	TVI AITTEN AITCE	7 1,300.00	313 Sent
		2019 Office of		Rockside		
		Child Support		Hospitality, LLC		
		Annual	Children and	dba Crowne Plaza		
		Workshop for	Family	Cleveland South		
1926056	8/2/2019	Employers	Services	Independence	\$ 3.726.80	3PI - In Progress
1320030	0,2,2013		Family and	Пасренаенее	ϕ 3,7 2 3.0 0	311 m110g.cs3
		FCSS State FY19	Children	distinguished men		3PRS - Ready to
1926052	8/1/2019		First	of excellence	\$ 2,000.00	•
	0, 1, 2013				+ =,000.00	
		Chemicals for	Public	CHARDON		
		Various County	Works	LABORATORIES,		
1926047	7/31/2019	· ·	1	INC.	\$4,500.00	3PS - Sent
- 5511	, , , =	Water		<u> </u>	, , , , , , , , , , , , , , , , , , , ,	
		Treatment	Public	Patriot Industrial		
1926046	7/31/2019		Works	Technologies, Ltd.	\$1,250.00	3PS - Sent
	., 32, 2023	Delineators for	Public	21-61-34	+ = /= = 0.00	
1926045	7/31/2019		Works	Parking Zone	\$1,315.85	3PS - Sent
	, ,			<u> </u>	. ,	-
		DCFS 2019:	Children and			
			Family			
1926041	7/31/2019	Family Fun Day	Services	Empire foods II	\$1,200.00	3PS - Sent
1926041	7/31/2019	Empire Foods- Family Fun Day	Services	Empire foods II	\$1,200.00	3PS - Sent

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20002044	0/2/2020	AETNA	Sneeze	COVID-19 CARES	4 402 05	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
1926040	7/31/2019		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	Cuyahoga Job and Family Services	System Seals, Inc.	\$4,000.00	
1926007	7/29/2019	Facilities: CAT5E Blue Plenum Cable CECOMS	Public Works	GlobeCom Technologies, Inc.	\$4,476.60	3PS - Sent
1926006	7/29/2019	Employee Performance Mgt Software - Guardian	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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200000	0/2/2022	AETNA	Sneeze	COVID-19 CARES	4 400 0=	Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
		Culindar Bantala	PW -			
1925991	7/25/2010	Cylinder Rentals for Sanitary	,	Airgas IICA II.C	¢4.0E0.00	2DC Cont
1925991	7/25/2019	TOT Samilary	Engineer Family and	Airgas USA, LLC	\$4,950.00	3PS - Sent
		FCSS State FY19	Children			3PRS - Ready to
1925987	7/24/2010	Respite Services		Mercedes Vazquez	\$1,526.00	Send
1923987	7/24/2013	Respite Services	Family and	Wercedes vazquez	\$1,320.00	Seria
		FCSS State FY19	Children			3PRS - Ready to
1925982	7/23/2019	Respite Services		Sylvia Turner	\$1,110.00	Send
1323302	772072013	Trespite del trede		GRAINGER	Ψ1)110100	00.10
		Locker Cage for	Sheriff	INDUSTRIAL		
1925967	7/22/2019	_		SUPPLY	\$2,022.35	3PS - Sent
_	. ,	Magnetic Rod	8.4 - J. J.			
		and Plunger Bar	Medical	Promega		
1925965	7/22/2019		Examiner	Corporation	\$1,008.90	3PS - Sent
		Dinner -				
		Citizen's	N 4 - al: I			
		Academy (8	Medical			
		sessions) in	Examiner			
1925964	7/22/2019	2019		Italian creations	\$2,090.00	3PS - Sent
		DCFS 2019: MNJ	Children and			
		Technologies-	Family	MNJ		
		ZAGG Carring	Services	TECHNOLOGIES		
1925963	7/22/2019	Cases		DIRECT	\$1,742.00	3PS - Sent
		Independent	Human			
		Medical Exams	Resources			_
100	= /0.4 /0.0 / =	and Associated		Medical Resource	A. a	3PRS - Ready to
1925962	7/21/2019	Services	E	Group, Inc.	\$1,995.00	Send
		FOCC Chata EVAC	Family and			anno nassista
1025060	7/10/2010	FCSS State FY19	Children	A m m 14/att = ::=	Ć1 F04 00	3PRS - Ready to
1925960	//19/2019	Respite Services		Ann Watters	\$1,584.00	Send
		ECCC C+a+a FV10	Family and			SDDC Booksto
1925958	7/10/2010	FCSS State FY19 Summer Camp	Children First	Schnee Nopper	\$1,200.00	3PRS - Ready to Send
1323330	//13/2019	HP EliteBook	FIISL	Scillee Mohhei	\$1,200.00	Jellu
		850 G5 Laptop	Information			
		with Docking	Services	MNJ		
		Stations for	Center	TECHNOLOGIES		
1925956	7/19/2019	Public Works	Center	DIRECT	\$1,396.15	3PS - Sent
1323330	,, 15, 2015	. done works	Family and	5.11.201	71,000.10	3. 3 3cm
		FCSS State FY19	Children			3PRS - Ready to
1925949	7/19/2019	Respite Services		Rafael Hernandez	\$1,410.00	Send
1323373	,, 13, 2013	The spice services		araci i ci ilanacz	71, 110.00	55114

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
			Family and			
		FCSS State FY19	Children	Learning For Life		3PRS - Ready to
1925946	7/19/2019	Summer Camp	First	Youth Programs	\$2,970.00	Send
			Public			
1925941	7/18/2019	Presort Mailings	Works	Midwest Direct	\$4,950.00	3PS - Sent
		Parking Lot	Public			
		Equipment	Works		4	
1925940	7/18/2019	Supplies		PSX, INC.	\$4,950.00	3PS - Sent
			Information			
		TeamViewer	Services	Brown Enterprise		
1925939	7/18/2019		Center	Solutions	\$4,935.00	3PS - Sent
		Outdoor				
		Recreational	Public			
		Equipment for	Works	Belson Outdoors,		
1925938	7/18/2019			LLC	\$4,777.75	3PS - Sent
		Flags for				
		Soldiers and	Public			
		Sailors	Works	NOVAK SUPPLY,		
1925935	7/18/2019	Monument		LLC	\$1,032.00	3PCO - Closed
			Sheriff	W.B. Mason		
1925934	7/18/2019	Jail Kitchen		Company, Inc.	\$1,920.00	3PS - Sent
			Public	Butler Animal		
		County Animal	Works	Health Supply, LLC;		
1005001	-//	Shelter - Pet		dba Henry Schein	44 600 00	3PCR - Complete
1925931	//1//2019	Medication	6	Animal Health	\$1,693.87	Receipt
		HHS 2019:	Health &			
1025020	7/47/2042	Backpacks-	Human	ECHOCDADI IICS	ć4 000 00	2DC C+
1925930	//1//2019	Echographics	Services	ECHOGRAPHICS	\$4,900.00	342 - 26UL
		6 Cameura	Indones -+! - :			
		6 Samsung TabActive 2 SM-	Information	NANII		
			Services	MNJ		2DCD Commists
1025020	7/10/2010	T397 Tablets for	center	TECHNOLOGIES	¢2.020.00	3PCR - Complete
1925929	//16/2019	Public Works		DIRECT	\$3,036.66	Receipt
		Fleet Services	PW -			
		(SAN) - Repair Parts for	Sanitary			3PCR - Complete
1925928	7/16/2010	Backhoe S-488	Engineer	OHIO CAT	\$1,802.52	Receipt
1929378	//10/2019	Print Shop		UNIU CAT	\$1,8UZ.5Z	veceihr
		(Sheriff): Case	Public	Western States		
		Folder	Works	Envelope and		
1925926	7/16/2019		VVOIKS	Label	\$4,410.00	3PS - Sont
1323320	7/10/2019	Livelopes		rancı	94,410.00	3F3 - 3EIIL

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		AETNA	Sneeze	COVID-19 CARES		Released, Needs
20003044	9/3/2020	PLASTICS CORP	Guards	ACT	4,483.85	Approval
1925925	7/16/2019	Regular ID Ballot Envelopes for September 10, 2019 Primary	Board of Elections	Foote Printing	\$1,199.00	
1323323	7/10/2013	Fire Smoke		1 Oote 1 mining	71,133.00	313 3011
1925924	7/16/2019	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	7/12/2010	Printing and mailing of voter information guide for the September 10, 2019 Election	Board of Elections	Foote Printing	\$3,929.50	2DS - Sont
1925916	//12/2019	Planters for		Bo-Mer Plastics	\$3,929.50	3P3 - 3ent
1925915	7/12/2019	Archives	Public Works	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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		ΛΕΤΝΙΛ	Sneeze	COVID 10 CARES		Delegged Needs
20003044	0/2/2020	AETNA PLASTICS CORP	Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003044	3/3/2020	FLASTICS CORF	Guarus	ACI	4,463.63	Арргочаг
		DCFS 2019:				
		Graduation	Children and			
		Lunch-Aramark	Family			
		C/O Cuyahoga	Services	Aramark Food and		
		Community	Services	Support Services,		
1925908	7/11/2019	I		Inc.	\$3,348.00	3PS - Sent
1323300	7/11/2013	conege		inc.	73,340.00	313 36110
		County Animal				
		Shelter -	Public			
		Veterinary	Works	PETFIX		
1925907	7/11/2019	·		NORTHEAST OHIO	\$3,933.00	3PS - Sent
	., 11, 2013	2.1.000		1101111121101101110	+5,555.00	2.0 56.10
		Facilities: Doors	Public	Doors And		
1925906	7/11/2019	for Westshore	Works	Hardware Inc	\$2,565.00	3PS - Sent
	. ,	Harvard Road:	5 11:	-		
		Tow Motor	Public			
1925903	7/10/2019	Rental	Works	United Rentals	\$3,100.00	3PS - Sent
			Cuyahoga			
		Lamar	Job and			
		Advertising -	Family	Lamar Advertising		
1925901	7/10/2019	RTA	Services	Company	\$4,950.00	3PS - Sent
			Family and			
		FCSS State FY19	Children			3PRS - Ready to
1925900	7/10/2019	Respite Services	First	Veronica Zielinski	\$1,562.50	Send
			Family and			
		FCSS State FY19				3PRS - Ready to
1925899	7/10/2019	Respite Services		April Long	\$1,800.00	Send
			Family and			
		FCSS State FY19	Children	Friendship Circle of		3PRS - Ready to
1925898	7/10/2019	Summer Camp	First	Cleveland	\$1,000.00	Send
		F000 0::	Family and			2006 5
1005005	7/40/2015	FCSS State FY19	Children	distinguished men	d= 000 05	3PRS - Ready to
1925897	//10/2019	Summer Camp	First	of excellence	\$5,000.00	Send
		Androsts	Modiael			
		Androsten	Medical			
1025906	7/10/2010	Standards -	Examiner	Storaloids Inc	¢1 402 00	2DC Cont
1925896	//10/2019	Drug Chemistry		Steraloids, Inc.	\$1,402.00	3r3 - 3eiil
			Medical			
		Drug Standards -		Cayman Chemical		
1925895	7/10/2010	Drug Chemistry	LAGIIIIICI	Company	\$1,086.00	3PS - Sent
1323033	,,10,2013	Suicide		Company	71,000.00	3. 3 36110
1925894	7/10/2019	Mattresses	Sheriff	CHARM-TEX	\$4,545.00	3PS - Sent
1323034	,, 10, 2013			C, IIIII I LA	7 1,545.00	3. 3 30.11

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		A E T N A	Conne	COVID 40 CAREC		Dalassad Nasada
20003044	0/2/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
20003044	9/3/2020	1/4 Page Ad in	Guarus	CRAIN'S	4,465.65	Арргочаг
		HR Feature	Developmen	CLEVELAND		
1925893	7/10/2019		t	BUSINESS	\$2,181.00	2DC Cont
1923693	7/10/2019	Section		DUSINESS	\$2,161.00	3P3 - 3eIII
		DCFS 2019-				
		Adoption-PASSS-	Children and			
		Adoption and	Family	Adoption &		
		Attachment	Services	Attachment		
		Therapy	Services	Therapy Partners		
1925891	7/10/2019			LLC	\$3,179.78	3PS - Sent
	.,				φο)=/σι/σ	0.0 00
		Zebra Thermal				
		Transfer	Medical			
		Printers &	Examiner			
1925874	7/3/2019	Ribbon		Zones Inc.	\$3,119.40	3PS - Sent
		Rainin Pipette	Medical	Rainin Instrument		
1925873	7/3/2019	Tips - DNA	Examiner	LLC	\$2,412.80	3PS - Sent
			Office of			
			Reentry	Regional Transit		3PCR - Complete
1925868	7/3/2019	RTA Bus Tickets	Recitity	Authority	\$3,750.00	Receipt
		DCFS 2019:				
		Blazers for	Children and			
		Independent	Family			
		Living	Services	Cleveland State		
1925866	7/3/2019	Graduation		University	\$1,320.00	3PS - Sent
		7 sit to stand				
		work stations				
			Human			
		supplies for	Resources	14/ D. 14:		2006 0 1
1025062	7/2/2042	Justice Center		W.B. Mason	64 240 45	3PRS - Ready to
1925863	7/2/2019		Informer - +! - :	Company, Inc.	\$1,348.15	Send
1035955	6/20/2010	Troy MICR		Southern	¢2.760.40	anc cont
1925855	6/28/2019	Toner Secure	Services	Computer	\$2,768.40	1949 - 9611 <u>[</u>
		Ink Cartridges	Center	Warehouse		
1925850	6/27/2019	Pot n' Pan Soap	Sheriff	GORDON FOOD	\$4,399.50	3DS - Sont
1323030	0/2//2019	for Jail Kitchen	SHEIIII	SERVICE, INC.	ا05.55,4ç	131 3 - 3EHL
		HP Laserjet	Public	HPM BUSINESS	_	
1925849	6/27/2019	Printer	Defender	SYSTEMS INC.	\$3,779.25	3PS - Sent
		JULY-		13.2		
1925847	6/26/2019	SEPTEMBER	Sheriff	JNS FOODS, LLC	\$3,402.00	3PS - Sent
	, ,	SAUCES ETC.		-, -	, ,	-
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20003044	9/3/2020	AETNA PLASTICS CORP	Sneeze Guards	COVID-19 CARES ACT	4,483.85	Released, Needs Approval
1925846		JULY- SEPTEMBER SAUCES ETC.	Sheriff	GORDON FOOD SERVICE, INC.		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

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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	Foote Printing	\$1,030.00	3PS - Sent
1925793	6/26/2019	Print Shop (Fiscal): Fiscal Check Envelopes	Public Works	OEM Acquisition LLC, dba Ohio Envelope Manufacturing Company	\$1,904.00	3PS - Sent
1925791	6/26/2019	Print Shop: DI Plates for Press	Public Works	Mark Andy Print Products	\$2,560.58	3PS - Sent
1925790	6/26/2019	Electron Multiplier- Toxicology	Medical Examiner	Restek	\$2,798.90	3PS - Sent
1925788	6/25/2019	2019 Custom Chemical Labels	Sheriff	HCL Labels, Inc.	\$1,265.50	3PS - Sent
1925785	6/25/2019	Protective Services Miscellaneous Furniture	Sheriff	W.B. Mason Company, Inc.	\$1,717.94	3PS - Sent
1925777	6/24/2019	CCW Supply Package	Sheriff	IDENTIPHOTO CO.	\$2,238.30	3PS - Sent
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

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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

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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-PASSS- Gilmour Academy Summer Camp	Children and Family Services	Gilmour Academ,y	\$3,841.00	3PS - Sent
1925742	6/18/2019	2019 Supervisor Training Pre- Conference	Children and Family Services	CORPORATE COLLEGE FACILITIES	\$2,927.00	3PI - In Progress
1925738	6/18/2019	Facilities (ME) - Decomposed Autopsy Freezer Work	Public Works	D.W. ROSS INSULATION, INC.	\$2,740.00	3PCR - Complete Receipt
1925737	6/18/2019	NMS - Outside Toxicology Testing - May 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$4,615.00	3PS - Sent
1925736	6/17/2019	Mission Critical - JC Tower II - Med Volt Breaker Repair	Public Works	EPIC Energy Solutions, LLC	\$3,290.00	3PCR - Complete Receipt
1925734	6/17/2019	Disposals for County Airport	Public Works	Euclid Disposal Co.	\$2,000.00	3PRS - Ready to Send
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

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,Scapelsl,Labe ls,Inserts,Bags,Fi lers - DNA		FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,089.35	3PS - Sent
1925690	6/13/2019	Pipets, Tubes, Sw abs, Weigh Dishes & Paper, R espirators, Lab C 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- Eugenya Y Harris	Children and Family Services	E. Yvonne Harris, Attorney at Law	\$1,000.00	3PS - Sent
1925666	6/10/2019	Cashier's- Testing Station Equipment	Treasurer	HPM BUSINESS SYSTEMS INC.	\$1,797.77	3PRS - Ready to Send
1925665	6/10/2019	Facilities: Folger Adams Deadlatch	Public Works	Craftmaster Hardware	\$1,320.00	3PS - Sent
1925663	6/7/2019	6 HPE Ultrium RW Custom Labeled No Case Data Cartridge 20 Packs	Information Services Center	Totowa Systems Inc	\$2,730.00	3PCR - Complete Receipt

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 Papter, Tripoid Kit - Photography	Medical Examiner	B & H Foto & Electronics Corp.	\$2,322.01	3PS - Sent
1925643	6/6/2019	Axis - Outside Toxicology Testing - March/April 2019	Medical Examiner	Axis Forensic Toxicology, Inc.	\$2,020.00	3PS - Sent
1925641	6/5/2019	Mission Critical - HPG Card Reader Repair	Public Works	PSX	\$2,500.00	3PCR - Complete Receipt
1925640	6/5/2019	Arc Flash Suits	Public Works	National Fuse Products, Inc.	\$3,476.04	3PRS - Ready to Send

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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	

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	Moores Helping Hands	\$1,364.00	3PRS - Ready to Send
1925539	5/28/2019	DCFS 2019: Echographics- CAPS AND GOWNS FOR GRADUATION	Children and Family Services	ECHOGRAPHICS	\$1,697.45	3PS - Sent
1925538	5/28/2019	DCFS 2019: Daves Supermarket- Gift Cards	Children and Family Services	Dave's Supermarket	\$4,950.00	3PS - Sent
1925537	5/24/2019	Fleet Services - Specialized Police Lighting	Public Works	Fleetwise Truck Parts	\$4,735.23	3PS - Sent
1925535	5/24/2019	Fleet Services (SAN) - Coupler Repair on Excavator Unit S- 478	PW - Sanitary Engineer	ОНІО САТ	\$1,587.15	3PS - Sent
1925529	5/24/2019	Mass Casualty Incident Triage Tags	Justice Services	QuadMed, Inc	\$4,586.40	3PS - Sent
1925527	5/24/2019	DSAS 2019: Ads within Cleveland Older Adults Resource Guide		SENIOR IMPACT PUBLICATIONS, LLC	\$1,350.00	3PS - Sent
1925526	5/23/2019	Facilities: Medium Capacity Foodservice Disposer	Public Works	DEAN SUPPLY	\$1,742.40	3PS - Sent

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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

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	Foote Printing	\$1,295.00	3PS - Sent
1925469	5/16/2019	Print Shop (Stock): Various Sized Paper for Internal Department Orders	Public Works	Millcraft Paper Company	\$1,177.00	3PS - Sent
1925468	5/16/2019	Facilities: Fasteners for Door Repairs at Various Locations	Public Works	ADVANCE DOOR CO	\$1,969.55	3PCO - Closed
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

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		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