County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021
Beginning in April 2020, data for this report is provided by the ERP system, which includes some report changes. POs between $\$ 1 \mathrm{~K} \& \$ 5 \mathrm{~K}$ are now listed by line, which is why there may be multiple lines for each PO number.

| PO Number | Date | Vendor | Description | Accounting Unit | Amount | Status |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | NATIONAL | MEMBERSHI |  |  | Released, Needs |
| 21000307 | 2/1/2021 | ASSOCIATION |  | CDBG | \$ 3,435.00 | Approval |
| 21000313 | 2/2/2021 | WESTVIEW | 2021 | BROOKPARK YARD | \$ 4,950.00 | Approved, Issued and Printed with |
|  |  | CONCRETE | BUDGET |  |  |  |
| 21000313 | 2/2/2021 | WESTVIEW | 2021 |  | \$ 4,950.00 | Approved, Issued |
|  |  | CONCRETE | BUDGET | BROOKPARK YARD |  | and Printed with |
| 21000316 | 2/2/2021 | ACE TAXI | JFS 2021: | CLIENT SUPPORT | \$ 1,480.16 | Approved, Issued and Printed with |
|  |  | SERVICE INC | NET | SVCS |  |  |
| 21000317 | 2/2/2021 | ACE TAXI | JFS 2021: | CLIENT SUPPORT | \$ 1,087.50 | Approved, Issued and Printed with |
|  |  | SERVICE INC | NET | SVCS |  |  |
| 21000318 | 2/2/2021 | JOHNSON | LABOR | PROPERTY | \$ 1,210.44 | Approved, Issued and Printed with |
|  |  | CONTROLS INC | PROGRESS | MANAGEMENT |  |  |
| 21000319 | 2/2/2021 | JOHNSON | SERVICE | PROPERTY | \$ 2,837.25 | Approved, Issued and Printed with |
|  |  | CONTROLS INC | REQUEST | MANAGEMENT |  |  |
| 21000320 | 2/2/2021 | MNJ | HHS 2021: | INFORMATION | \$ 2,010.00 | Approved, Issued and Printed with |
|  |  | TECHNOLOGIES | MNJ -IPAD | SERVICES |  |  |
| 21000329 | 2/3/2021 | RR DONNELLEY | 11" TRIFOLD PRESSURE | LEGAL | \$ 2,879.00 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 21000329 | 2/3/2021 | RR DONNELLEY | $\begin{array}{\|l} \hline 11^{\prime \prime} \text { TRIFOLD } \\ \text { PRESSURE } \\ \hline \end{array}$ | LEGAL | \$ 2,879.00 | Approved, Issued and Printed with |
| 21000331 | 2/4/2021 | ABC PIPING CO | BACKFLOW | SANITARYOPERATING | \$ 1,790.00 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 21000332 | 2/4/2021 | AIRGAS USA LLC | R\&B TRUCKWELDER | YORK YARD | \$ 3,995.00 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 21000349 | 2/4/2021 | EAB TRUCK | SUSPENSION | MAINTENANCE | \$ 1,991.34 | Approved, Issued and Printed with |
|  |  | SERVICE | REPAIR | GARAGE |  |  |
| 21000350 | 2/4/2021 | JOHNSON | TRUESITE | CENTRALIZED | \$ 1,067.08 | Released, Needs |
|  |  | CONTROLS INC | WORKSTATI | CUSTODIAL |  | Approval |
| 21000351 | 2/4/2021 | SOUTHEASTERN | 4-0075 | YORK YARD | \$ 3,006.10 |  |
|  |  | EQUIPMENT CO | $\begin{array}{\|l\|} \hline \text { LOADER } \\ \hline \text { JC BUILDING } \\ \hline \text { - SMOKE } \\ \hline \end{array}$ |  |  | and Printed with |
| 21000355 | 2/4/2021 | JOHNSON CONTROLS INC |  | CENTRALIZED |  | Released, Needs |
|  |  |  |  | CUSTODIAL | \$ 1,208.88 | Approval |
| 21000356 | 2/4/2021 | CONCORD ROAD | PARTS | COUNTY AIRPORT | \$ 1,354.29 | Released, Needs Approval |
|  |  |  |  |  |  |  |
| 21000356 | 2/4/2021 | CONCORD ROAD | PARTS | COUNTY AIRPORT | \$ 1,354.29 | Released, Needs Approval |
|  |  |  |  |  |  |  |
|  | 2/4/2021 | CONCORD <br> ROAD | PARTS | COUNTY AIRPORT | \$ 1,354.29 | Released, Needs Approval |
| 21000356 |  |  |  |  |  |  |
|  | 2/4/2021 | CONCORD ROAD | PARTS | COUNTY AIRPORT | \$ 1,354.29 | Released, Needs Approval |
| 21000356 |  |  |  |  |  |  |
|  | 2/4/2021 | CONCORD ROAD | PARTS | COUNTY AIRPORT | \$ 1,354.29 | Released, NeedsApproval |
| 21000356 |  |  |  |  |  |  |
|  | 2/4/2021 | CONCORD ROAD | PARTS | COUNTY AIRPORT | $\$ 1,354.29$ | Released, Needs Approval |
| 21000356 |  |  |  |  |  |  |

County Purchases \$1K - \$5K
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| 21000356 | 2/4/2021 | $\begin{array}{\|l\|} \hline \text { CONCORD } \\ \text { ROAD } \\ \hline \end{array}$ | PARTS | COUNTY AIRPORT | \$ 1,354.29 | Released, Needs Approval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | CONCORD ROAD |  |  |  | Released, Needs |
| 21000356 | 2/4/2021 | ROAD | PARTS | COUNTY AIRPORT | \$ 1,354.29 | Approval |
| 21000356 | 2/4/2021 | CONCORD ROAD | PARTS | COUNTY AIRPORT | \$ 1,354.29 | Released, Needs Approval |
|  |  | CONCORD |  |  |  | Released, Needs |
| 21000356 | 2/4/2021 | ROAD | PARTS | COUNTY AIRPORT | \$ 1,354.29 | Approval |
|  |  | LAKEFRONT | 2021 | SANITARY |  | Approved, Issued |
| 21000361 | 2/5/2021 | AUTOMOTIVE | BUDGET | OPERATING | \$ 4,950.00 | and Printed with |
|  |  | NORTHERN | CARPET |  |  | Released, Needs |
| 21000363 | 2/5/2021 | FLOORING | CLEANING | GENERAL OFFICE | \$ 1,600.00 | Approval |
|  |  | VALLEY FORD | FACTORY | SANITARY |  | Approved, Issued |
| 21000369 | 2/5/2021 | TRUCK INC | AUTHORIZE | OPERATING | \$ 4,762.31 | and Printed with |
|  |  | RICH'S TOWING | HEAVY | SANITARY |  | Approved, Issued |
| 21000372 | 2/5/2021 | AND SERVICE | TRUCK | OPERATING | \$ 4,900.00 | and Printed with |
|  |  | SWAP IT | FCSS STATE | FAMILY \& |  | Approved, Issued |
| 21000377 | 2/8/2021 | HEALTHY | FY22 | CHILDREN FIRST | \$ 1,200.00 | and Printed with |
|  |  | MGW | FCSS STATE | FAMILY \& |  | Approved, Issued |
| 21000379 | 2/8/2021 | RESOURCE | FY21 AFTER | CHILDREN FIRST | \$ 1,365.00 | and Printed with |
| 21000381 | 2/8/2021 | NORTH COAST TWO WAY | MOTOROLA RADIOS FOR | YORK YARD | 4.729 .38 | Approved, Issued and Printed with |
|  |  |  | MOTOROLA | SANITARY |  |  |
| 21000381 | 2/8/2021 | TWO WAY | RADIOS FOR | operating | \$ 4,729.38 | Approved, Issued and Printed with |
|  |  | BOB | FACTORY | MAINTENANCE |  | Released, Needs |
| 21000384 | 2/8/2021 | GILLINGHAM | AUTHORIZE | GARAGE | \$ 2,744.97 | Approval |
|  |  | RUSH TRUCK | FACTORY | SANITARY |  | Approved, Issued |
| 21000386 | 2/8/2021 | CENTER OF | AUTHORIZE | OPERATING | \$ 1,490.98 | and Printed with |
| 21000393 | 2/8/2021 | CLEVELAND ANIMAL | EMERGENCY MEDICAL | DOG \& KENNEL | \$ 3,560.00 | Unreleased |
|  |  | CLEVELAND | EMERGENCY | DICK GODDARD |  |  |
| 21000393 | 2/8/2021 | ANIMAL | MEDICAL | BEST FRIENDS | \$ 3,560.00 | Unreleased |
|  |  | MLP GRAPHICS | DSAS 2021: | OFC OF THE |  | Approved, Issued |
| 21000400 | 2/9/2021 | LLC | MLP | DIRECTOR | \$ 4,950.00 | and Printed with |
|  |  | GORDON FOOD |  | DETENTION |  | Approved, Issued |
| 21000403 | 2/9/2021 | SERVICE | BBQ LAYS | CENTER | \$ 1,379.68 | and Printed with |
|  |  | GORDON FOOD | COOL | DETENTION |  | Approved, Issued |
| 21000403 | 2/9/2021 | SERVICE | RANCH | CENTER | \$ 1,379.68 | and Printed with |
|  |  | GORDON FOOD | CRACKER | DETENTION |  | Approved, Issued |
| 21000403 | 2/9/2021 | SERVICE | JACKS | CENTER | \$ 1,379.68 | and Printed with |
|  |  | GORDON FOOD | FLAMIN HOT | DETENTION |  | Approved, Issued |
| 21000403 | 2/9/2021 | SERVICE | Cheeto | CENTER | \$ 1,379.68 | and Printed with |
|  |  | GORDON FOOD | GRANDMA | DETENTION |  | Approved, Issued |
| 21000403 | 2/9/2021 | SERVICE | CHOCOLATE | CENTER | \$ 1,379.68 | and Printed with |
|  |  | GORDON FOOD | LAYS VAIERY | DETENTION |  | Approved, Issued |
| 21000403 | 2/9/2021 | SERVICE | PK SINGLE | CENTER | \$ 1,379.68 | and Printed with |
|  |  | GORDON FOOD | NACHO | DETENTION |  | Approved, Issued |
| 21000403 | 2/9/2021 | SERVICE | CHEESE | CENTER | \$ 1,379.68 | and Printed with |
|  |  | GORDON FOOD | PRINGLE | DETENTION |  | Approved, Issued |
| 21000403 | 2/9/2021 | SERVICE | ASSORTED | CENTER | \$ 1,379.68 | and Printed with |

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| 21000403 | 2/9/2021 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { RUFFLE } \\ & \text { CHEDDAR } \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \\ & \hline \end{aligned}$ | \$ 1,379.68 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 21000403 | 2/9/2021 | GORDON FOOD | SUN CHIP | DETENTION | \$ 1,379.68 | Approved, Issuedand Printed with |
|  |  | SERVICE | MULTIGRAI | CENTER |  |  |
| 21000403 | 2/9/2021 | GORDON FOOD | VARIETY | DETENTION | \$ 1,379.68 | Approved, Issued and Printed with |
|  |  | SERVICE | BOX MM | CENTER |  |  |
| 21000403 | 2/9/2021 | GORDON FOOD | VARIEY | DETENTION | \$ 1,379.68 | Approved, Issuedand Printed with |
|  |  | SERVICE | FLAMIN HOT | CENTER |  |  |
| 21000404 | 2/10/2021 | BOB BARKER CO | TENNIS | DETENTION | \$ 1,914.24 | Approved, Issued and Printed with |
|  |  | INC | SHOES SIZE | CENTER |  |  |
|  | 2/10/2021 | BOB BARKER CO | TENNIS | DETENTION | \$ 1,914.24 | Approved, Issued and Printed with |
| 21000404 |  | INC | SHOES SIZE | CENTER |  |  |
|  | 2/10/2021 | BOB BARKER CO | TENNIS | DETENTION | \$ 1,914.24 | Approved, Issuedand Printed with |
| 21000404 |  | INC | SHOES SIZE | CENTER |  |  |
|  | 2/10/2021 | BOB BARKER CO | TENNIS | DETENTION | \$ 1,914.24 | Approved, Issued and Printed with |
| 21000404 |  | INC | Shoes size | CENTER |  |  |
|  | 2/10/2021 | CURTIS D | CREST/EAST | R \& B | \$ 1,206.00 | Unreleased |
| 21000405 |  | BECKMAN | PCL 3 | REGISTRATION TAX |  |  |
|  | 2/10/2021 | ALBERT | JUSTICE | CENTRALIZED | \$ 1,358.08 | Released, Needs Approval |
| 21000411 |  | HERMAN | CENTER | CUSTODIAL |  |  |
|  | 2/10/2021 | HPM BUSINESS | BULLETIN |  | \$ 1,034.98 | Released, Needs Approval |
| 21000418 |  | SYSTEMS INC | BOARD | JaIL OPERATIONS |  |  |
|  | 2/10/2021 | HPM BUSINESS |  |  | \$ 1,034.98 | Released, Needs Approval |
| 21000418 |  | SYSTEMS INC | SHIPPING | JAIL OPERATIONS |  |  |
|  | 2/11/2021 | YMCA OF | FCSS STATE | MULTI-SYSTEM | \$ 4,584.82 | Approved, Issued and Printed with |
| 21000424 |  | GREATER | FY21 | YOUTH CUSTODY |  |  |
|  | 2/11/2021 | WESLEY | FCSS STATE | MULTI-SYSTEM | \$ 2,800.00 | Approved, Issuedand Printed with |
| 21000428 |  | FLUELLEN | FY21 | YOUTH CUSTODY |  |  |
|  | 2/11/2021 | BEYOND | FCSS STATE | MULTI-SYSTEM | \$ 4,352.00 | Approved, Issued and Printed with |
| 21000430 |  | WORDS: MUSIC | FY21 MUSIC | YOUTH CUSTODY |  |  |
|  | 2/11/2021 | SHAKER DANCE | FCSS STATE | MULTI-SYSTEM | \$ 1,435.00 | Approved, Issued and Printed with |
| 21000447 |  | ACADEMY | FY21 DANCE | YOUTH CUSTODY |  |  |
|  | 2/12/2021 | ARIES | ROLL | DETENTION | \$ 1,693.30 | Approved, Issued and Printed with |
| 21000460 |  | DISTRIBUTION | TOWELS | CENTER |  |  |
|  | 2/12/2021 | ARIES | TRASH | DETENTION | \$ 1,693.30 | Approved, Issued and Printed with |
| 21000460 |  | DISTRIBUTION | LINERS | CENTER |  |  |
|  | 2/12/2021 | CHANGE OF | FCSS STATE | FAMILY \& | \$ 1,400.00 | Approved, Issued and Printed with |
| 21000471 |  | DIRECTION | FY21 CAMP | CHILDREN FIRST |  |  |
|  | 2/16/2021 | RONALD | TALARICO | RISK MGMT | \$ 2,804.60 | Unreleased |
| 21000479 |  | talarico | ARBITRATOR | SETTLEMENTS |  |  |
|  | 2/17/2021 | WILLIAM | PCL 76 - | \$5.00 HB26 R\&B | \$ 1,100.00 | Approved, Issued and Printed with |
| 21000480 |  | MORRIS JR | SPRAGUE | CAP. IMP. |  |  |
|  | 2/17/2021 | HOLIMONT INC | FCSS STATE | FAMILY \& | \$ 1,375.00 | Approved, Issuedand Printed with |
| 21000482 |  |  | FY21 SKI | CHILDREN FIRST |  |  |
|  | 2/17/2021 | EVELLA GASTON | FCSS STATE | MULTI-SYSTEM | \$ 1,275.00 | Approved, Issuedand Printed with |
| 21000484 |  |  | FY21 | YOUTH CUSTODY |  |  |
|  | 2/17/2021 | RONALD | TALARICO | RISK MGMT | \$ 2,804.60 | Released, Needs |
| 21000487 |  | TALARICO | ARBITRATOR | SETTLEMENTS |  | Approval |
|  | 2/17/2021 | CUYAHOGA | STORM | R \& B | \$ 3,500.00 | Approved, Issued and Printed with |
| 21000488 |  | SOIL \& WATER | WATER BILL | REGISTRATION TAX |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 21000488 | $2 / 17 / 2021$ | CUYAHOGA <br> SOIL \& WATER | STORM <br> WATER BILL | SANITARY <br> OPERATING | $\$ 3,500.00$ | Approved, Issued <br> and Printed with |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- |
| 21000494 | $2 / 17 / 2021$ | UCT LLC | SMSTFA-0-1 | REGIONAL <br> FORENSIC SCIENCE | $\$ 2,997.00$ | Unreleased |

County Purchases \$1K - \$5K
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| 21000548 | 2/19/2021 | KOPPEL <br> ADVERTISING | $\begin{array}{\|l\|} \hline \text { HAT O/S } \\ \text { BLACK } \\ \hline \end{array}$ | DETENTION CENTER | \$ 2,416.00 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 21000548 | $2 / 19 / 2021$ | KOPPEL | HAT O/S NAVY | DETENTION | \$ 2,416.00 | Approved, Issuedand Printed with |
|  |  | ADVERTISING | NAVY | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL ADVERTISING | $\begin{aligned} & \text { LADIES } \\ & \text { CARGO } \end{aligned}$ | DETENTION CENTER | \$ 2,416.00 | Approved, Issued and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | LADIES | DETENTION | \$ 2,416.00 | Approved, Issuedand Printed with |
|  |  | ADVERTISING | PLEATED | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | LS KNIT | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | LS KNIT | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | LS KNIT | DETENTION | \$ 2,416.00 | Approved, Issuedand Printed with |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | LS KNIT | DETENTION | \$ 2,416.00 | Approved, Issuedand Printed with |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | LS KNIT | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | LS KNIT | DETENTION | \$ 2,416.00 | Approved, Issuedand Printed with |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | LS KNIT | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | MEN'S | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
|  |  | ADVERTISING | CARGO | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | MEN'S | DETENTION | \$ 2,416.00 | and Printed with |
|  |  | ADVERTISING | CARGO | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | MEN'S | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
|  |  | ADVERTISING | CARGO | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | MEN'S | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
|  |  | ADVERTISING | CARGO | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | MEN'S | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
|  |  | ADVERTISING | CARGO | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | MEN'S | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
|  |  | ADVERTISING | CARGO | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | MEN'S | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
|  |  | ADVERTISING | CARGO | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | MEN'S | DETENTION | \$ 2,416.00 | pproved, Issued |
|  |  | ADVERTISING | CARGO | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | MEN'S | DETENTION | \$ 2,416.00 | Approved, Issued |
|  |  | ADVERTISING | CARGO | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | MEN'S | DETENTION | \$ 2,416.00 | Approved, Issued |
|  |  | ADVERTISING | CARGO | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | MEN'S | DETENTION | \$ 2,416.00 | Approved, Issued |
|  |  | ADVERTISING | CARGO | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | MEN'S | DETENTION | \$ 2,416.00 | Approved, Issued |
|  |  | ADVERTISING | CARGO | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | SS KNIT | DETENTION | \$ 2,416.00 |  |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  | and Printed with |
|  |  | KOPPEL | SS KNIT | DETENTION |  | Approved, Issued |
| 21000548 | 2/19/2021 | ADVERTISING | SHIRT-SILK | CENTER | \$ 2,416.00 | and Printed with |

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| 21000548 | 2/19/2021 | KOPPEL <br> ADVERTISING | $\begin{array}{\|l\|} \hline \text { SS KNIT } \\ \text { SHIRT-SILK } \end{array}$ | DETENTION CENTER | \$ 2,416.00 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 21000548 | 2/19/2021 | KOPPEL | SS KNIT | DETENTION | \$ 2,416.00 | Approved, Issuedand Printed with |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL <br> ADVERTISING | $\begin{aligned} & \left\lvert\, \begin{array}{l} \text { SS KNIT } \\ \text { SHIRT-SILK } \end{array}\right. \end{aligned}$ | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 2,416.00 | Approved, Issued and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | SS KNIT | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | SS KNIT | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | SS KNIT | DETENTION | \$ 2,416.00 | Approved, Issued |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  | and Printed |
| 21000548 | 2/19/2021 | KOPPEL | SS KNIT | DETENTION | \$ 2,416.00 | Approved, Issued |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | SS KNIT | DETENTION | \$ 2,416.00 | pproved, Issued |
|  |  | ADVERTISING | SHIRT-SILK | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | SWEATSHIR | DETENTION | \$ 2,416.00 | Approved, Issued |
|  |  | ADVERTISING | T BLACK 2XL | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | SWEATSHIR | DETENTION | \$ 2,416.00 | Approved, Issuedand Printed with |
|  |  | ADVERTISING | T BLACK 3XL | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | SWEATSHIR | DETENTION | \$ 2,416.00 | and Printed with |
|  |  | ADVERTISING | T BLACK 4XL | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | SWEATSHIR | DETENTION |  | Approved, Issued |
|  |  | ADVERTISING | T BLACK | CENTER | \$ 2,416.00 | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | SWEATSHIR | DETENTION | \$ 2,416.00 |  |
|  |  | ADVERTISING | T BLACK | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | SWEATSHIR | DETENTION | \$ 2,416.00 | Approved, Issued |
|  |  | ADVERTISING | T BLACK XL | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | SWEATSHIR | DETENTION | \$ 2,416.00 | Approved, Issued |
|  |  | ADVERTISING | T | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | SWEATSHIR | DETENTION |  | Approved, Issued |
|  |  | ADVERTISING | T | CENTER | \$ 2,416.00 | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | SWEATSHIR | DETENTION | \$ 2,416.00 | Approved, Issued |
|  |  | ADVERTISING | T | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | TEAM | DETENTION | \$ 2,416.00 | Approved, Issued |
|  |  | ADVERTISING | JACKET | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | TEAM | DETENTION | \$ 2,416.00 | - |
|  |  | ADVERTISING | JACKET | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | TEAM | DETENTION | \$ 2,416.00 | Approved, Issued |
|  |  | ADVERTISING | JACKET | CENTER |  | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | TEAM | DETENTION |  | Approved, Issued |
|  |  | ADVERTISING | JACKET | CENTER | \$ 2,416.00 | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | ZIP NYLON | DETENTION |  | Approved, Issued |
|  |  | ADVERTISING | JACKET | CENTER | \$ 2,416.00 | and Printed with |
| 21000548 | 2/19/2021 | KOPPEL | ZIP NYLON | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
|  |  | ADVERTISING | JACKET | CENTER |  |  |
| 21000548 | 2/19/2021 | KOPPEL | ZIP NYLON | DETENTION |  | Approved, Issued |
|  |  | ADVERTISING | JACKET | CENTER | \$ 2,416.00 | and Printed with |
|  | 2/19/2021 | KOPPEL | ZIP NYLON | DETENTION | \$ 2,416.00 | Approved, Issued and Printed with |
| 21000548 |  | ADVERTISING | JACKET | CENTER |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 21000548 | 2/19/2021 | KOPPEL <br> ADVERTISING | ZIP NYLON JACKET | DETENTION CENTER | \$ 2,416.00 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 21000554 | 2/19/2021 |  | FCSS STATE | MULTI-SYSTEM |  | Released, Needs |
|  |  | RESOURCE | FY21 | YOUTH CUSTODY | \$ 3,900.00 | Approval |
| 21000566 | 2/22/2021 | GUARDIAN | GUARDIAN |  |  | Released, Needs |
|  |  | TRACKING LLC | TRACKING | CECOMS | \$ 1,568.00 | Approval |
| 21000568 | 2/22/2021 | SHARONDA | FCSS STATE | MULTI-SYSTEM |  | Approved, Issued |
|  |  | WILLIAMS | FY21 | YOUTH CUSTODY | \$ 1,995.00 | and Printed with |
| 21000570 | 2/23/2021 | GENESIS LAMP | 6.6A/105W/ | COUNTY AIRPORT | \$ 1,487.61 | Unreleased |
|  |  | CORPORATION | MR-16 |  |  |  |
| 21000570 | 2/23/2021 | GENESIS LAMP | 6.6A/30/T10 | COUNTY AIRPORT | \$ 1,487.61 | Unreleased |
|  |  | CORPORATION | 1P |  |  |  |
| 21000570 | 2/23/2021 | GENESIS LAMP | SHIPPING | COUNTY AIRPORT | \$ 1,487.61 | Unreleased |
|  |  | CORPORATION | ON: |  |  |  |
| 21000570 | 2/23/2021 | GENESIS LAMP | WINDSOCK | COUNTY AIRPORT | \$ 1,487.61 | Unreleased |
|  |  | CORPORATION | 18"X8' |  |  |  |
| 21000570 | 2/23/2021 | GENESIS LAMP | WINDSOCK | COUNTY AIRPORT | \$ 1,487.61 | Unreleased |
|  |  | CORPORATION | 36"X12" |  |  |  |
| 21000576 | 2/23/2021 | CLEVELAND | PATICOM | JAIL OPERATIONS | \$ 2,466.15 | Approved, Issued and Printed with |
|  |  | COMMUNICATI | UNITS |  |  |  |
| 21000580 | 2/23/2021 | TOYOTA | 19-20 | JAIL OPERATIONS | \$ 3,844.03 | Approved, Issued |
|  |  | MATERIAL | тоWMOTO |  |  | and Printed with |
| 21000588 | 2/24/2021 | NATIONAL | DSAS 2021: | PROTECTIVE SVCS | \$ 5,000.00 |  |
|  |  | COUNCIL ON | NCOA FEES |  |  | Approval |
| 21000589 | 2/24/2021 | NATIONAL | DSAS 2021: | PROTECTIVE SVCS | \$ 5,000.00 | Released |
|  |  | COUNCIL ON | NCOA 2021 |  |  | Approval |
| 21000603 | 2/24/2021 | SCHWARZ | PROPPER | MEDICAL | \$ 1,169.74 | Released, Needs Approval |
|  |  | UNIFORM CO | REVTAC | EXAMINER- |  |  |
| 21000603 | 2/24/2021 | SCHWARZ | PROPPER | MEDICAL | $\$ 1,169.74$ | Released, Needs Approval |
|  |  | UNIFORM CO | REVTAC | EXAMINER- |  |  |
| 21000608 | 2/24/2021 | US POSTMSTR | PO BOX | TREASURY | \$ 1,320.00 | Approved, Not Issued with No |
|  |  | CAPS13505 | 945472021 | MANAGEMENT |  |  |
| 21000616 | 2/25/2021 | ADVANCE | ADVERTISE | CONSTRUCTION | \$ 3,344.64 | leased, |
|  |  | DIGITAL INC | ST. CLAIR | ENG \& TEST LAB |  | Approval |
| 21000616 | 2/25/2021 | ADVANCE | ADVERTISE | CAPITAL PROJECTS | \$ 3,344.64 | Released, Needs |
|  |  | DIGITAL INC | JAIL II |  |  | Approval <br> Approved, Issued |
| 21000620 | 2/25/2021 | DANIEL | PCL 34 | \$5.00 HB26 R\&B | \$ 2,075.00 |  |
|  |  | BELCHER | SPRAGUE | CAP. IMP. |  | Approved, Issued and Printed with |
| 21000628 | 2/26/2021 | PIPETTE PROS | ANNUAL | MEDICAL | \$ 4,429.94 | Released, Needs |
|  |  | LLC | MULTI | EXAMINER- |  | Approval |
| 21000628 | 2/26/2021 | PIPETTE PROS | ANNUAL | MEDICAL | \$ 4,429.94 | Released, Needs |
|  |  | LLC | SINGLE | EXAMINER- |  | Approval |
| 21000628 | 2/26/2021 | PIPETTE PROS | ANNUAL | MEDICAL | \$ 4,429.94 |  |
|  |  | LLC | SINGLE | EXAMINER- |  | Approval |
| 21000629 | 2/26/2021 | GRACEFUL | JFS 2021: | CLIENT SUPPORT | \$ 1,300.00 | Unreleased |
|  |  | LIVING LLC | SKILLUP | SVCS |  |  |
| 21000631 | 2/26/2021 | GEROW |  | CENTRALIZED | \$ 1,075.00 | Released, Needs Approval |
|  |  | EQUIPMENT CO | GEROW | CUSTODIAL |  |  |
|  |  | CUYAHOGA | MSY STATE | MULTI-SYSTEM |  |  |
| 21000636 | 2/26/2021 | COUNTY | FY21 BDD | YOUTH CUSTODY | \$ 1,263.06 | Unreleased |

County Purchases \$1K - \$5K
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| 21000637 | 2/26/2021 | YMCA OF GREATER | $\begin{aligned} & \text { FCSS STATE } \\ & \text { FY20 } \end{aligned}$ | FAMILY \& CHILDREN FIRST | \$ 1,260.00 | Unreleased |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 4,897.83 | Approved, Issued and Printed with |
|  | 1/4/2021 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \end{aligned}$ | JAN-MAR FOOD 2021 | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 4,897.83 | Approved, Issued and Printed with |
| 21000008 | 1/4/2021 | GORDON FOOD | JAN-MAR | DETENTION | $\$ 4,897.83$ | Approved, Issued and Printed with |
|  |  | SERVICE | FOOD 2021 | CENTER |  |  |
| 21000008 | 1/4/2021 | GORDON FOOD | JAN-MAR | DETENTION | $\$ 4,897.83$ | Approved, Issued and Printed with |
|  |  | SERVICE | FOOD 2021 | CENTER |  |  |
|  | 1/4/2021 | GORDON FOOD SERVICE | JAN-MAR FOOD 2021 | DETENTION | $\$ 4,897.83$ | Approved, Issued and Printed with |
|  | 1/4/2021 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTION <br> CENTER | \$ 4,897.83 | Approved, Issued and Printed with |
| 21000008 |  |  |  |  |  |  |
|  | 1/4/2021 | GORDON FOOD SERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 4,897.83 | Approved, Issued and Printed with |
| 21000008 |  |  |  |  |  |  |
| 21000008 | 1/4/2021 | GORDON FOOD SERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTION | $\$ 4,897.83$ | Approved, Issued and Printed with |
|  | 1/4/2021 | GORDON FOOD SERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | CENTER | $\$ 4,897.83$ | Approved, Issued and Printed with |
| 21000008 |  |  |  | CENTER |  |  |
|  | 1/4/2021 | GORDON FOODSERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTION | $\$ 4,897.83$ | Approved, Issued and Printed with |
| 21000008 |  |  |  | CENTER |  |  |
|  | 1/4/2021 | GORDON FOODSERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTION | $\$ 4,897.83$ | Approved, Issued and Printed with |
| 21000008 |  |  |  | CENTER |  |  |
|  | 1/4/2021 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \\ & \hline \end{aligned}$ | $\begin{array}{\|l\|} \hline \text { JAN-MAR } \\ \text { FOOD } 2021 \\ \hline \end{array}$ | DETENTIONCENTER | \$ 4,897.83 | Approved, Issued and Printed with |
| 21000008 |  |  |  |  |  |  |
| 21000008 | 1/4/2021 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTION CENTER | \$ 4,897.83 | Approved, Issued and Printed with |
|  | 1/4/2021 | GORDON FOOD SERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \\ & \hline \end{aligned}$ | DETENTIONCENTER | \$ 4,897.83 | Approved, Issued and Printed with |
| 21000008 |  |  |  |  |  |  |
|  | 1/4/2021 | GORDON FOOD SERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTIONCENTER | \$ 4,897.83 | Approved, Issued and Printed with |
| 21000008 |  |  |  |  |  |  |
|  | 1/4/2021 | GORDON FOOD SERVICE | $\begin{array}{\|l\|} \hline \text { JAN-MAR } \\ \text { FOOD } 2021 \\ \hline \end{array}$ | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \\ & \hline \end{aligned}$ | \$ 4,897.83 | Approved, Issued and Printed with |
| 21000008 |  |  |  |  |  |  |
|  | 1/4/2021 | GORDON FOODSERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTIONCENTER | \$ 4,897.83 | Approved, Issued and Printed with |
| 21000008 |  |  |  |  |  |  |
|  | 1/4/2021 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 4,897.83 | Approved, Issued and Printed with |
| 21000008 |  |  |  |  |  |  |
|  | 1/4/2021 | GORDON FOODSERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTIONCENTER | \$ 4,897.83 | Approved, Issued and Printed with |
| 21000008 |  |  |  |  |  |  |
|  | 1/4/2021 | JOHNSON CONTROLS INC | $\begin{array}{\|l\|} \hline \text { KK20-177 } \\ \text { Johnson } \end{array}$ | CENTRALIZED CUSTODIAL | \$ 2,211.99 | Unreleased |
| 21000009 |  |  |  |  |  |  |
|  | 1/4/2021 | JOHNSON CONTROLS INC | $\begin{aligned} & \hline \text { KK20-176 } \\ & \text { Control } \\ & \hline \end{aligned}$ | CENTRALIZED CUSTODIAL | \$ 1,359.00 | Unreleased |
| 21000011 |  |  |  |  |  |  |
|  | 1/6/2021 | VICTORY SUPPLY LLC | $\begin{array}{\|l\|} \hline 20 X 40 \\ \text { BROWN } \end{array}$ | JAIL OPERATIONS | \$ 4,284.00 | Approved, Issued and Printed with |
| 21000025 |  |  |  |  |  |  |
|  | 1/6/2021 | VICTORY SUPPLY LLC | $\begin{array}{\|l\|} \hline \text { GREY } \\ \text { BOXERS LG. } \\ \hline \end{array}$ | JAIL OPERATIONS | \$ 1,317.00 | Approved, Issued and Printed with |
| 21000027 |  |  |  |  |  |  |
|  | 1/6/2021 | VICTORY SUPPLY LLC | $\begin{array}{\|l\|} \hline \text { GREY } \\ \text { BOXERS } \end{array}$ | JAIL OPERATIONS | \$ 1,317.00 | Approved, Issued and Printed with |
| 21000027 |  |  |  |  |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 21000027 | 1/6/2021 | VICTORY SUPPLY LLC | $\begin{array}{\|l\|} \hline \text { GREY } \\ \text { BOXERS } \end{array}$ | JAIL OPERATIONS | \$ 1,317.00 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 21000038 | 1/7/2021 | LADDERS UNLIMIT \& | ladder rack for | MAINTENANCE GARAGE | \$ 1,242.00 | Approved, Issued and Printed with |
|  |  | 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 \& | ACCIDENT | GARAGE | \$ 3,294.05 | and Printed with |
|  |  | ENGINEER | AOS |  |  | Approved, Issued |
| 21000061 | 1/11/2021 | SUPPLY LLC | TRUSSFILE- | ARCHIVES | \$ 1,889.70 | and Printed with |
|  |  | UNION MILES | FCSS State | FAMILY \& |  |  |
| 21000064 | 1/11/2021 | DEVELOPMENT | FY22 Respite | CHILDREN FIRST | \$ 1,010.00 | Unreleased |
|  |  | AUTISM | FCSS State | FAMILY \& |  | Approved, Issued |
| 21000066 | 1/11/2021 | PERSONAL | FY22 | CHILDREN FIRST | \$ 1,988.00 | and Printed with |
|  |  | PURA VIDA | FCSS State | FAMILY \& |  | Approved, Issued |
| 21000072 | 1/11/2021 | SWIM SCHOOL | FY22 | CHILDREN FIRST | \$ 1,081.00 | and Printed with |
|  |  | WESLEY | FCSS State | FAMILY \& |  | Approved, Issued |
| 21000074 | 1/11/2021 | FLUELLEN | for 2 youth | CHILDREN FIRST | \$ 2,800.00 | and Printed with |
|  |  | CLEVELAND | FCSS State | FAMILY \& |  |  |
| 21000077 | 1/11/2021 | zoological | FY22 Family | CHILDREN FIRST | \$ 1,314.00 | Unreleased |
|  |  |  | Mitchell | MAINTENANCE |  |  |
| 21000089 | 1/11/2021 | MITCHELL 1 | Repair | GARAGE | \$ 1,728.00 | Unreleased |
|  |  |  | MITCHELL | SANITARY |  |  |
| 21000090 | 1/11/2021 | MITCHELL 1 | REPAIR | OPERATING | \$ 3,948.00 | Unreleased |
|  |  |  | MITCHELL |  |  |  |
| 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 |
|  |  | HPM BUSINESS |  |  |  |  |
| 21000098 | 1/12/2021 | SYSTEMS INC | SHIPPING | JAIL OPERATIONS | \$ 2,697.77 | Unreleased |
|  |  | CINTAS | FR Face | CENTRALIZED |  | Approved, Issued |
| 21000114 | 1/13/2021 | CORPORATION | Mask | CUSTODIAL | \$ 2,100.00 | and Printed with |
|  |  | CINTAS | 2 Ply Face | CENTRALIZED |  | Approved, Issued |
| 21000114 | 1/13/2021 | CORPORATION | Cover | CUSTODIAL | \$ 2,100.00 | and Printed with |
|  |  | CINTAS | Shipping | CENTRALIZED |  | Approved, Issued |
| 21000114 | 1/13/2021 | CORPORATION | Charge | CUSTODIAL | \$ 2,100.00 | and Printed with |
|  |  | CUYAHOGA | Appropriatio | R \& B |  | Approved, Issued |
| 21000117 | 1/13/2021 | COUNTY | n Deposit | REGISTRATION TAX | \$ 1,600.00 | and Printed with |

County Purchases \$1K - \$5K
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| 21000118 | $1 / 13 / 2021$ | RUSH TRUCK <br> CENTER OF | Factory <br> Authorized | SANITARY <br> OPERATING | $\$ 3,439.75$ | Approved, Issued <br> and Printed with |
| ---: | ---: | :--- | :--- | :--- | :--- | :--- |
| 21000120 | $1 / 13 / 2021$ | UNITED <br> RENTALS INC | serial: <br> S234143 | BOE - CARES <br> Election Grant | $\$ 2,242.00$ | Approval |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 21000132 | 1/14/2021 | SYSCO <br> CLEVELAND INC | Jan-March 2021Item\# | DETENTION CENTER | \$ 3,599.20 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | SYSCO | Jan-March | DETENTION | \$ 3,599.20 | Approved, Issued and Printed with |
| 21000132 | 1/14/2021 | CLEVELAND INC | 2021Item\# | CENTER |  |  |
|  |  | DANCO | SHERIFF | LAW | \$ 3,640.00 | Approved, Issued and Printed with |
| 21000133 | 1/14/2021 | LETTERING LLC | MARKING | ENFORCEMENT - |  |  |
| 21000133 | 1/14/2021 | DANCO | SHIPPING | $\begin{aligned} & \text { LAW } \\ & \text { ENFORCEMENT - } \end{aligned}$ | \$ 3,640.00 | Approved, Issued and Printed with |
|  |  | Lettering llc |  |  |  |  |
| 21000133 | 1/14/2021 | DANCO | STEALTH | LAW | \$ 3,640.00 | Approved, Issued |
|  |  | Lettering llc | BLACK | ENFORCEMENT - |  | and Printed with |
| 21000134 | 1/14/2021 | GORDON FOOD | JAN-MAR | DETENTION | \$ 1,827.55 | Approved, Issued and Printed with |
|  |  | SERVICE | FOOD 2021 | CENTER |  |  |
| 21000134 | 1/14/2021 | GORDON FOOD | JAN-MAR | DETENTION | \$ 1,827.55 | Approved, Issued and Printed with |
|  |  | SERVICE | FOOD 2021 | CENTER |  |  |
| 21000134 | 1/14/2021 | GORDON FOODSERVICE | $\begin{array}{\|l\|} \hline \text { JAN-MAR } \\ \text { FOOD } 2021 \\ \hline \end{array}$ | DETENTIONCENTER | \$ 1,827.55 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \\ & \hline \end{aligned}$ | DETENTION | \$ 1,827.55 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTION | \$ 1,827.55 | Approved, Issued and Printed with |
|  |  |  |  | CENTER |  |  |
| 21000134 | 1/14/2021 | GORDON FOODSERVICE | $\begin{array}{\|l\|} \hline \text { JAN-MAR } \\ \text { FOOD } 2021 \\ \hline \end{array}$ | DETENTION | \$ 1,827.55 | Approved, Issued and Printed with |
|  |  |  |  | CENTER |  |  |
| 21000134 | 1/14/2021 | GORDON FOODSERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTION | \$ 1,827.55 | Approved, Issued and Printed with |
|  |  |  |  | CENTER |  |  |
| 21000134 | 1/14/2021 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \\ & \hline \end{aligned}$ | $\begin{array}{\|l\|} \hline \text { JAN-MAR } \\ \text { FOOD } 2021 \\ \hline \end{array}$ | DETENTION | \$ 1,827.55 | Approved, Issued and Printed with |
|  |  |  |  | CENTER |  |  |
| 21000134 | 1/14/2021 | GORDON FOODSERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTION | \$ 1,827.55 | Approved, Issued and Printed with |
|  |  |  |  | CENTER |  |  |
| 21000134 | 1/14/2021 | GORDON FOODSERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTION | \$ 1,827.55 | Approved, Issued and Printed with |
|  |  |  |  | CENTER |  |  |
| 21000134 | 1/14/2021 | GORDON FOOD SERVICE | $\begin{aligned} & \hline \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 1,827.55 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 21000134 | 1/14/2021 | GORDON FOODSERVICE | $\begin{array}{\|l\|} \hline \text { JAN-MAR } \\ \text { FOOD } 2021 \\ \hline \end{array}$ | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \\ & \hline \end{aligned}$ | \$ 1,827.55 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
|  | 1/14/2021 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTION | \$ 1,827.55 | Approved, Issued and Printed with |
| 21000134 |  |  |  | CENTER |  |  |
|  | 1/14/2021 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \end{aligned}$ | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTION | \$ 1,827.55 | Approved, Issued and Printed with |
| 21000134 |  |  |  | CENTER |  |  |
|  | 1/14/2021 | GORDON FOOD <br> SERVICE | $\begin{array}{\|l\|} \hline \text { JAN-MAR } \\ \text { FOOD } 2021 \\ \hline \end{array}$ | DETENTION | \$ 1,827.55 | Approved, Issued and Printed with |
| 21000134 |  |  |  | CENTER |  |  |
|  | 1/14/2021 | GORDON FOOD SERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \\ & \hline \end{aligned}$ | DETENTION | \$ 1,827.55 | Approved, Issued and Printed with |
| 21000134 |  |  |  | CENTER |  |  |
|  | 1/14/2021 | GORDON FOOD SERVICE | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | DETENTIONCENTER | \$ 1,827.55 | Approved, Issued and Printed with |
| 21000134 |  |  |  |  |  |  |
|  | 1/14/2021 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \end{aligned}$ | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 1,827.55 | Approved, Issued and Printed with |
| 21000134 |  |  |  |  |  |  |
|  | 1/14/2021 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { JAN-MAR } \\ & \text { FOOD } 2021 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 1,827.55 | Approved, Issued and Printed with |
| 21000134 |  |  |  |  |  |  |
|  | 1/14/2021 | GORDON FOODSERVICE | $\begin{array}{\|l\|} \hline \text { JAN-MAR } \\ \text { FOOD } 2021 \\ \hline \end{array}$ | DETENTIONCENTER | \$ 1,827.55 | Approved, Issued and Printed with |
| 21000134 |  |  |  |  |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 21000142 | $1 / 14 / 2021$ | GILES ARTHUR <br> MANIAS | ROW <br> PAYMENT | R \& B <br> REGISTRATION TAX | $\$ 1,000.00$ | Approved, Issued <br> and Printed with |
| :---: | :---: | :--- | :--- | :--- | :--- | :--- |
| 21000147 | $1 / 14 / 2021$ | ASCEND <br> CLINICAL LLC | Ascend <br> Clinical | HEALTH CARE | $\$ 3,000.00$ | Released, Needs <br> Approval |
| 21000150 | $1 / 14 / 2021$ | FRED PINOZZOLI | ROW <br> PAYMENT | R \& B <br> REGISTRATION TAX | $\$ 1,200.00$ | Approved, Issued <br> and Printed with |
| 21000151 | $1 / 15 / 2021$ | ADVANCE OHIO | Legal Ad <br> COOP RFP | COVID-19 - <br> SUPPLEMENTAL | $\$ 2,820.48$ | Unreleased |
| 21000151 | $1 / 15 / 2021$ | ADVANCE OHIO | Ad 3 - CLE <br> Video Wall | URBAN AREA <br> SECURITY | $\$ 2,820.48$ | Unreleased |

County Purchases \$1K - \$5K
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| 21000215 | $1 / 21 / 2021$ | ESI | Site 7 CLE <br>  | CRIM. JUST. INFO <br> SHARE-SHERIFF | $\$ 3,219.00$ | Released, Needs <br> Approval |
| :---: | :---: | :--- | :--- | :--- | :--- | :--- |
| 21000218 | $1 / 21 / 2021$ | BELENKY INC | County <br> Kennel | DOG \& KENNEL | $\$ 1,946.59$ | Unreleased |
| 21000219 | $1 / 21 / 2021$ | ARIES <br> DISTRIBUTION | Bleach, 3 <br> gallons/ | DETENTION <br> CENTER | $\$ 3,499.80$ | Approved, Issued <br> and Printed with |
| 21000219 | $1 / 21 / 2021$ | ARIES <br> DISTRIBUTION | Disinfectant <br> tabs for | DETENTION <br> CENTER | $\$ 3,499.80$ | Approved, Issued <br> and Printed with |
| 21000219 | $1 / 21 / 2021$ | ARIES <br> DISTRIBUTION | Sanitizing <br> Spray for | DETENTION <br> CENTER | $\$ 3,499.80$ | Approved, Issued <br> and Printed with |
| 21000222 | $1 / 22 / 2021$ | WILLIAM <br> CALABRASE | Parcel 448 <br> 20 001 | TAX COLLECTIONS | $\$ 1,590.32$ | Approved, Issued <br> and Printed with |
| 21000223 | $1 / 22 / 2021$ | ANFI LLC | SETTLEMEN <br> T 34306087 | TAX COLLECTIONS | $\$ 4,697.94$ | Approved, Issued <br> and Printed with |
| 21000225 | $1 / 22 / 2021$ | AZ-ELDEAN <br> ASSAD | SETTLEMEN <br> T FOR PAR | TAX COLLECTIONS |  |  |

County Purchases \$1K - \$5K
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County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 21000318 | 2/2/2021 | JOHNSON CONTROLS INC | FACTORY <br> AUTHORIZE | PROPERTY MANAGEMENT | \$ 1,210.44 | Released, Needs Approval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | JOHNSON | FACTORY | PROPERTY |  | Released, Needs |
| 21000319 | 2/2/2021 | CONTROLS INC | AUTHORIZE | MANAGEMENT | \$ 2,837.25 | Approval |
|  |  | MNJ | Ipad | INFORMATION |  | Approved, Issued |
| 21000320 | 2/2/2021 | TECHNOLOGIES | Keyboards | SERVICES | \$ 2,010.00 | and Printed with |
|  |  |  | 11" Trifold |  |  | Released, Needs |
| 21000329 | 2/3/2021 | RR DONNELLEY | Pressure | LEGAL | \$ 1,151.68 | Approval |
| 21000331 | 2/4/2021 | ABC PIPING CO | BACKFLOW | SANITARY operating | 790.00 | Released, Needs |
| 21000331 | 2/4/2021 | AbCPring co |  |  | \$ 1,70.00 |  |
| 21000332 | 21 | AIRGAS USA LLC | R\&B TRUCK WELDER | YORK YARD | 995.00 | Approved, Issued and Printed with |
|  |  | EAB TRUCK | Suspension | MAINTENANCE |  | Released, Needs |
| 21000349 | 2/4/2021 | SERVICE | repair | GARAGE | \$ 1,991.34 | Approval |
|  |  | JOHNSON | Truesite | CENTRALIZED |  |  |
| 21000350 | 2/4/2021 | CONTROLS INC | Workstation | CUSTODIAL | \$ 1,067.08 | Unreleased |
|  |  | SOUTHEASTERN | 4-0075 |  |  | Approved, Issued |
| 21000351 | 2/4/2021 | EQUIPMENT CO | loader parts | YORK YARD | \$ 3,006.10 | and Printed with |
|  |  | JOHNSON | JC Building - | CENTRALIZED |  |  |
| 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 | ROAD | 20 Washer | COUNTY AIRPORT | \$ 1,354.29 | Unreleased |
|  |  | CONCORD | \#W9C00577 |  |  |  |
| 21000356 | 2/4/2021 | ROAD | Cotter pin | COUNTY AIRPORT | \$ 1,354.29 | Unreleased |
|  |  | CONCORD | \#W9C00427 |  |  |  |
| 21000356 | 2/4/2021 | ROAD | Capscrew | COUNTY AIRPORT | \$ 1,354.29 | Unreleased |
|  |  | CONCORD | \#LW8-12 |  |  |  |
| 21000356 | 2/4/2021 | ROAD | Lock washer | COUNTY AIRPORT | \$ 1,354.29 | Unreleased |
|  |  | CONCORD | \#S84750481 |  |  |  |
| 21000356 | 2/4/2021 | ROAD | 10 Blade | COUNTY AIRPORT | \$ 1,354.29 | Unreleased |
|  |  | CONCORD | \#W9C01188 |  |  |  |
| 21000356 | 2/4/2021 | ROAD | Capscrew, | COUNTY AIRPORT | \$ 1,354.29 | Unreleased |
|  |  | CONCORD | \#W9C00645 |  |  |  |
| 21000356 | 2/4/2021 | ROAD | Lock nut, | COUNTY AIRPORT | \$ 1,354.29 | Unreleased |
|  |  | CONCORD | \#S64701647 |  |  |  |
| 21000356 | 2/4/2021 | ROAD | 20 Washer | COUNTY AIRPORT | \$ 1,354.29 | Unreleased |
|  |  | LAKEFRONT | SANITARY - | SANITARY |  | Approved, Issued |
| 21000361 | 2/5/2021 | AUTOMOTIVE | AUTO | OPERATING | \$ 4,950.00 | and Printed with |
|  |  | NORTHERN | carpet |  |  |  |
| 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 | HEALTHY | FY22 Parent | CHILDREN FIRST | \$ 1,200.00 |  |

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| 21000379 | 2/8/2021 | MGW RESOURCE | $\begin{aligned} & \text { FCSS State } \\ & \text { FY21 } \end{aligned}$ | FAMILY \& CHILDREN FIRST | \$ 1,365.00 | Released, Needs Approval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 21000381 | $2 / 8 / 2021$ | NORTH COAST TWO WAY | Motorola <br> Radios For |  |  | Released, Needs |
|  |  | TWO WAY | Radios For | YORK YARD | \$ 4,729.38 | Approval Released, Needs |
| 21000381 | 2/8/2021 | TWO WAY | RADIOS FOR | Operating | \$ 4,729.38 | Released, Needs Approval |
| 21000384 | 2/8/2021 | BOB | REPLACEME | MAINTENANCE | \$ 2,744.97 | Unreleased |
|  |  | GILLINGHAM | NT | GARAGE |  |  |
| 21000386 | 2/8/2021 | RUSH TRUCK | repair parts SAN S-426 | SANITARY OPERATING | \$ 1,490.88 | Released, Needs Approval |
| 21000393 | 2/8/2021 | CLEVELAND | 44166 | DOG \& KENNEL | \$ 3,560.00 | Unreleased |
|  |  | ANIMAL |  |  |  |  |
| 21000393 | 2/8/2021 | CLEVELAND | December | DICK GODDARD | \$ 3,560.00 | Unreleased |
|  |  | ANIMAL | Invoices | BEST FRIENDS |  |  |
| 21000400 | 2/9/2021 | MLP GRAPHICS | DSAS 2021: | OFC OF THE | \$ 4,950.00 | Unreleased |
|  |  | LLC | MLP | DIRECTOR |  |  |
| 20004067 | 12/3/2020 | JESSICA | Hamman | RISK MGMT | \$ 1,000.00 | Released, Needs Approval |
|  |  | hamman | Settlement | SETTLEMENTS |  |  |
| 20004069 | 12/3/2020 | BOB BARKER CO |  | DETENTION | \$ 2,308.06 | Approved, Issued and Printed with |
|  |  | INC | ITEM BBSK1 | CENTER |  |  |
| 20004069 | 12/3/2020 | BOB BARKER CO |  | DETENTION | \$ 2,308.06 | Approved, Issued |
|  |  | INC | ITEM BBIK1 | CENTER |  | and Printed with |
| 20004069 | 12/3/2020 | BOB BARKER CO | LCD TV | DETENTION | \$ 2,308.06 | d |
|  |  | INC | ENCLOSURE | CENTER |  | and Printed with |
| 20004073 | 12/3/2020 | GLOBAL | Folding | BOARD OF | \$ 3,381.19 | proved, Issued |
|  |  | EQUIPMENT | Hand Carts | ELECTIONS |  | and Printed with |
| 20004073 | 12/3/2020 | GLOBAL | Shipping and | BOARD OF | \$ 3,381.19 | roved, Issued |
|  |  | EQUIPMENT | handling | ELECTIONS |  | and Printed with |
| 20004094 | 12/4/2020 | VERIZON | Mobile | GENERAL | \$ 2,361.89 | Approved, Issued and Printed with |
|  |  | WIRELESS | hotspots | ELECTION |  |  |
| 20004104 | 12/4/2020 | BEDFORD HTS | Custodial at | BOARD OF | \$ 1,592.64 | Approved, Issued and Printed with |
|  |  | CITY treas | training | ELECTIONS |  |  |
| 20004110 | 12/7/2020 | WORKWAVE | DCFS 2020: | OFFICE OF THE | \$ 1,626.00 | Approved, Issued and Printed with |
|  |  | LLC | Workwave | DIRECTOR |  |  |
| 20004111 | 12/7/2020 | MNJ | Mfp\#- | ECONOMIC |  |  |
|  |  | TECHNOLOGIES | 65297935BC | DEVELOPMENT | \$ 1,090.00 | and Printed with |
| 20004114 | 12/7/2020 | BERMAN | August poll |  | \$ 1,503.71 | d |
|  |  | MOVING \& | equipment | SPECIAL ELECTION |  | and Printed with |
| 20004118 | 12/7/2020 | HALL PUBLIC | MED. | MAINTENANCE | \$ 2,922.90 | Approved, Issued |
|  |  | SAFETY CO | EXAMINER | GARAGE |  | and Printed with |
| 20004121 | 12/8/2020 | TEC | MFP\# - LIC- | PUBLIC SAFETY | \$ 2,293.58 | Approved, Issued |
|  |  | COMMUNICATI | MG21-ENT- | GRANTS ADMIN |  | and Printed with |
| 20004121 | 12/8/2020 | TEC | MFP\# - LIC- | PUBLIC SAFETY | \$ 2,293.58 | Approved, Issued |
|  |  | COMMUNICATI | MG21-ENT- | GRANTS ADMIN |  | and Printed with |
| 20004121 | 12/8/2020 | TEC | MFP\#- | PUBLIC SAFETY | \$ 2,293.58 |  |
|  |  | COMMUNICATI | MG21E-HW | GRANTS ADMIN |  | and Printed with |
| 20004121 | 12/8/2020 | TEC | MFP\# - | PUBLIC SAFETY | $\begin{aligned} & \$ 2,293.58 \\ & \$ 2,293.58 \\ & \hline \end{aligned}$ | Approved, Issued and Printed with |
|  |  | COMMUNICATI | MG21E-HW | GRANTS ADMIN |  |  |
|  | 12/8/2020 | TEC | MFP\# - MA- | PUBLIC SAFETY |  | Approved, Issued |
| 20004121 |  | COMMUNICATI | ANT-C1-B | GRANTS ADMIN |  | and Printed with |

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| 20004121 | 12/8/2020 | $\begin{aligned} & \text { TEC } \\ & \text { COMMUNICATI } \end{aligned}$ | $\begin{array}{\|l\|} \hline \text { MFP\# - MA- } \\ \text { ANT-C1-B } \end{array}$ | PUBLIC SAFETY GRANTS ADMIN | \$ 2,293.58 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20004121 | 12/8/2020 | TEC | MFP\# - LIC- | PUBLIC SAFETY |  | Approved, Issued and Printed with |
|  |  | COMMUNICATI | MX68-SEC- | GRANTS ADMIN | \$ 2,293.58 |  |
| 20004121 | 12/8/2020 | TEC | MFP\# - LIC- | PUBLIC SAFETY |  | Approved, Issued and Printed with |
|  |  | COMMUNICATI | MX68-SEC- | GRANTS ADMIN | \$ 2,293.58 |  |
| 20004121 | 12/8/2020 | TEC | MFP\# - | PUBLIC SAFETY |  | Approved, Issued and Printed with |
|  |  | COMMUNICATI | MX68-HW | GRANTS ADMIN | \$ 2,293.58 |  |
|  | 12/8/2020 | TEC | MFP\# - | PUBLIC SAFETY |  | Approved, Issued and Printed with |
| 20004121 |  | COMMUNICATI | MX68-HW | GRANTS ADMIN | \$ 2,293.58 |  |
|  | 12/8/2020 | TEC | Mfp\# - MA- | PUBLIC SAFETY |  | Approved, Issued and Printed with |
| 20004121 |  | COMMUNICATI | INJ-4-US | GRANTS ADMIN | \$ 2,293.58 |  |
|  | 12/8/2020 | TEC | Mfp\# - MA- | PUBLIC SAFETY |  | Approved, Issued and Printed with |
| 20004121 |  | COMMUNICATI | INJ-4-US | GRANTS ADMIN | \$ 2,293.58 |  |
|  | 12/8/2020 |  | CJFS 2020: | CLIENT SUPPORT |  | Unreleased |
| 20004128 |  | ABC TAXI LLC | ABC Taxi- | SVCS | \$ 2,955.52 |  |
| 20004129 | 12/8/2020 | PITNEY BOWES | Envelope openers | ELECTRONIC VOTING | \$ 1,096.56 | Approved, Issued and Printed with |
|  | 12/8/2020 | NORTH EAST | FCSS State | FAMILY \& |  | Approved, Issued and Printed with |
| 20004136 |  | OHIO NETWORK | FY20 Safety | CHILDREN FIRST | \$ 1,313.78 |  |
|  | 12/8/2020 | PURA VIDA | FCSS State | FAMILY \& |  | Approved, Issued and Printed with |
| 20004137 |  | SWIM SCHOOL | FY2020 | CHILDREN FIRST | \$ 1,340.00 |  |
|  | 12/9/2020 | DEPT OF | HHS would |  |  | Approved, Not Issued with No |
| 20004140 |  | MENTAL | like to pay in | VEB BLDG NFSC | \$ 1,752.75 |  |
|  | 12/10/2020 | WESTVIEW | Road \& | BRIDGE MAIN, \& |  | Unreleased |
| 20004171 |  | CONCRETE | Bridge | INSPECT. | \$ 4,950.00 |  |
|  | 12/11/2020 | L.E.P.D. | 10MM 50RD | REGIONAL |  | Approved, Issuedand Printed with |
| 20004175 |  | INDUSTRIES LTD | PMC 200GR | FORENSIC SCIENCE | \$ 3,141.36 |  |
|  | 12/11/2020 | L.E.P.D. | 380 ACP | REGIONAL |  | Approved, Issued and Printed with |
| 20004175 |  | INDUSTRIES LTD | 50RD | FORENSIC SCIENCE | \$ 3,141.36 |  |
|  | 12/11/2020 | L.E.P.D. | 40 S\&W | REGIONAL |  | Approved, Issued |
| 20004175 |  | Industries LTD | 50RD | FORENSIC SCIENCE | \$ 3,141.36 | and Printed with |
|  | 12/11/2020 | L.E.P.D. | 45 ACP 50rd | ReGIONAL |  |  |
| 20004175 |  | INDUSTRIES LTD | (Fed | FORENSIC SCIENCE | \$ 3,141.36 | and Printed with |
| 20004175 | 12/11/2020 | L.E.P.D. | 9mm | REGIONAL |  | Approved, Issued and Printed with |
|  |  | INDUSTRIES LTD | CCI/Speer | FORENSIC SCIENCE | \$ 3,141.36 |  |
| 20004180 | 12/11/2020 | WM PLOTZ | On | CENTRALIZED |  | Approved, Issued |
|  |  | MACHINE \& | Saturday, | CUSTODIAL | \$ 4,249.29 | and Printed with |
| 20004182 | 12/11/2020 | SOS SPEEDY | BLEACH, 4/1 | DETENTION |  |  |
|  |  | OFFICE SUPPLY | GALLON PER | CENTER | \$ 3,879.20 | and Printed with |
|  | 12/11/2020 | SOS SPEEDY | FABRIC | DETENTION |  | Approved, Issued and Printed with |
| 20004182 |  | OFFICE SUPPLY | SOFTNER | CENTER | \$ 3,879.20 |  |
| 20004182 | 12/11/2020 | SOS SPEEDY | LAUNDRY | DETENTION |  | Approved, Issued |
|  |  | OfFICE SUPPLY | DETERGENT | CENTER | \$ 3,879.20 | and Printed with |
| 20004225 | 12/14/2020 | MAXIMUM | Warehouse | GENERAL |  | Approved, Issued and Printed with |
|  |  | ELEVATOR \& | elevator | ELECTION | \$ 2,565.00 |  |
| 20004226 | 12/14/2020 | CLERAC INC | Cargo van | GENERAL |  | Approved, Issued and Printed with |
|  |  |  | rental | ELECTION | \$ 2,204.50 |  |
|  |  |  | Annual | ELECTRONIC |  | Approved, Issued |
| 20004227 | 12/14/2020 | RELX INC | subscription | VOTING | \$ 1,446.24 | and Printed with |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021
$\left.\left.\begin{array}{|c|l|l|l|l|l|l|}\hline 20004237 & 12 / 15 / 2020 & \begin{array}{l}\text { TENEX } \\ \text { SOFTWARE }\end{array} & \begin{array}{l}\text { Election day } \\ \text { onsite }\end{array} & \begin{array}{l}\text { GENERAL } \\ \text { ELECTION }\end{array} & \$ 1,800.00 & \begin{array}{l}\text { Approved, Issued } \\ \text { and Printed with }\end{array} \\ \hline 20004240 & 12 / 15 / 2020 & \begin{array}{l}\text { DIVERSIFIED AIR } \\ \text { SYSTEMS INC }\end{array} & \begin{array}{l}\text { Emergency } \\ \text { repairs Auth }\end{array} & \begin{array}{l}\text { SANITARY } \\ \text { OPERATING }\end{array} & \$ 4,641.59 & \begin{array}{l}\text { Approved, Issued } \\ \text { and Printed with }\end{array} \\ \hline 20004240 & 12 / 15 / 2020 & \begin{array}{l}\text { DIVERSIFIED AIR } \\ \text { SYSTEMS INC }\end{array} & \begin{array}{l}\text { Emergency } \\ \text { Repairs Auth }\end{array} & \text { YORK YARD } & \$ 4,641.59 & \begin{array}{l}\text { Approved, Issued } \\ \text { and Printed with }\end{array} \\ \hline 20004245 & 12 / 15 / 2020 & \text { JOHNSON } \\ \text { CONTROLS INC }\end{array} \begin{array}{l}\text { Trouble } \\ \text { shooting }\end{array}\right) \begin{array}{l}\text { CENTRALIZED } \\ \text { CUSTODIAL }\end{array}\right]$

County Purchases \$1K - \$5K
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| 20004308 | 12/21/2020 | GORDON FOOD SERVICE | FLAMIN HOT CHEETO | DETENTION CENTER | \$ 2,331.19 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20004308 | 12/21/2020 | GORDON FOOD | GRANDMAS | DETENTION | \$ 2,331.19 | Approved, Issuedand Printed with |
|  |  | SERVICE | CHOCOLATE | CENTER |  |  |
| 20004308 | 12/21/2020 | GORDON FOOD | LAYS | DETENTION | \$ 2,331.19 | Approved, Issued and Printed with |
|  |  | SERVICE | VARIETY | CENTER |  |  |
| 20004308 | 12/21/2020 | GORDON FOOD | NACHO | DETENTION | \$ 2,331.19 | Approved, Issued and Printed with |
|  |  | SERVICE | CHEESE | CENTER |  |  |
| 20004308 | 12/21/2020 | GORDON FOOD | PRINGLE | DETENTION | \$ 2,331.19 | Approved, Issued and Printed with |
|  |  | SERVICE | ASSORTED | CENTER |  |  |
| 20004308 | 12/21/2020 | GORDON FOOD | RUFFLE | DETENTION | \$ 2,331.19 | Approved, Issued and Printed with |
|  |  | SERVICE | CHEDDAR | CENTER |  |  |
| 20004308 | 12/21/2020 | GORDON FOOD | SUN CHIP | DETENTION | \$ 2,331.19 | Approved, Issued and Printed with |
|  |  | SERVICE | MULTIGRAI | CENTER |  |  |
|  | 12/21/2020 | GORDON FOOD | VARIETY | DETENTION | \$ 2,331.19 | Approved, Issued and Printed with |
| 20004308 |  | SERVICE | FLAMIN HOT | CENTER |  |  |
|  | 12/21/2020 | GORDON FOOD | WHITE | DETENTION | \$ 2,331.19 | Approved, Issued and Printed with |
| 20004308 |  | SERVICE | CHEDDAR | CENTER |  |  |
|  | 12/21/2020 | VISION | VISION |  | \$ 4,723.75 | Approved, Issued and Printed with |
| 20004310 |  | ENGRAVING | ENGRAVING | DOG \& KENNEL |  |  |
|  | 12/22/2020 | JOSHEN PAPER | ANTI BAC |  | \$ 1,634.50 | Released, Needs |
| 20004325 |  | AND | FOAM | JAIL OPERATIONS |  | Approval |
|  | 12/22/2020 | HALLE | Warehouse | BOARD OF | \$ 3,572.40 | Approved, Issued and Printed with |
| 20004326 |  | INDUSTRIAL | April | ELECTIONS |  |  |
|  | 12/22/2020 | CLEVELAND | Poll worker | BOARD OF | \$ 3,672.29 | Approved, Issued and Printed with |
| 20004328 |  | AIRPORT | training | ELECTIONS |  |  |
|  | 12/22/2020 | CLEVELAND | Poll worker | BOARD OF | \$ 3,672.29 | Approved, Issued and Printed with |
| 20004328 |  | AIRPORT | training | ELECTIONS |  |  |
|  | 12/22/2020 | CLEVELAND | Poll worker | BOARD OF | \$ 3,672.29 | Approved, Issued and Printed with |
| 20004328 |  | AIRPORT | training | ELECTIONS |  |  |
| 20004328 | 12/22/2020 | CLEVELAND | Poll worker | BOARD OF | \$ 3,672.29 | Approved, Issued and Printed with |
|  |  | AIRPORT | training | ELECTIONS |  |  |
| 20004330 | 12/22/2020 | BEST TRUCK | Plow parts | MAINTENANCE | \$ 3,185.87 | Approved, Issued and Printed with |
|  |  | EQUIP | for og 1177 | GARAGE |  |  |
| 20004331 | 12/22/2020 | ZORO TOOLS | Welded | BOARD OF | \$ 4,429.20 | Approved, Issued and Printed with |
|  |  | INC | mesh | ELECTIONS |  |  |
| 20004332 | 12/22/2020 | SQUIRE PATTON | POST | ECONOMIC | \$ 5,000.00 | Unreleased |
|  |  | BOGGS (US) LLP | CLOSING | DEVELOPMENT |  |  |
| 20004335 | 12/22/2020 | ULINE INC | Picker cart | BOARD OF | \$ 1,484.02 | Unreleased |
|  |  |  |  | ELECTIONS |  |  |
| 20004335 | 12/22/2020 | ULINE INC | Delivery charge | BOARD OF | \$ 1,484.02 | Unreleased |
|  |  |  |  | Elections |  |  |
| 20004336 | 12/22/2020 | SOFTWARE | ID card | BOARD OF | \$ 2,061.80 | Unreleased |
|  |  | HOUSE | printer | ELECTIONS |  |  |
| 20004336 | 12/22/2020 | SOFTWARE | Printer | BOARD OF | \$ 2,061.80 | Unreleased |
|  |  | HOUSE | ribbon | ELECTIONS |  |  |
|  | 12/23/2020 | BORDEN DAIRY | MILK 1/2 | DETENTION | \$ 1,522.40 | Approved, Issued and Printed with |
| 20004365 |  |  | PINT | CENTER |  |  |
|  | 12/23/2020 | BORDEN DAIRY | FAT FREE | DETENTION | \$ 1,522.40 | Approved, Issued and Printed with |
| 20004365 |  |  | CHOCOLATE | CENTER |  |  |

County Purchases \$1K - \$5K
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| 20004365 | 12/23/2020 | BORDEN DAIRY | FAT FREE STRAWBERR | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 1,522.40 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20004370 | $12 / 23 / 2020$ | KOPPEL ADVERTISING | Nitrile <br> gloves | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | $\$ 1,920.00$ | Approved, Issued and Printed with |
|  | 12/23/2020 | KOPPEL | Nitrile | DETENTION | \$ 1,920.00 | Approved, Issuedand Printed with |
| 20004370 |  | ADVERTISING | gloves large | CENTER |  |  |
|  | 12/23/2020 | KOPPEL | Nitrile | DETENTION | \$ 1,920.00 | $\begin{aligned} & \text { Approved, Issued } \\ & \text { and Printed with } \end{aligned}$ |
| 20004370 |  | ADVERTISING | Gloves | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued <br> and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issuedand Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issuedand Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issuedand Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issuedand Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued <br> and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issuedand Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 |  |
| 20004378 |  |  | FOOD 2021 | CENTER |  | and Printed with |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued |
| 20004378 |  |  | FOOD 2021 | CENTER |  | and Printed with |
|  | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
| 20004378 |  |  | FOOD 2021 | CENTER |  |  |

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| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR FOOD 2021 | DETENTION CENTER | \$ 4,664.78 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
|  |  |  | FOOD 2021 | CENTER |  |  |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
|  |  |  | FOOD 2021 | CENTER |  |  |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
|  |  |  | FOOD 2021 | CENTER |  |  |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issued and Printed with |
|  |  |  | FOOD 2021 | CENTER |  |  |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | Approved, Issuedand Printed with |
|  |  |  | FOOD 2021 | CENTER |  |  |
| 20004378 | 12/23/2020 | FRIENDSOFFICE | JAN-MAR | DETENTION | \$ 4,664.78 | $\begin{aligned} & \text { Approved, Issued } \\ & \text { and Printed with } \end{aligned}$ |
|  |  |  | FOOD 2021 | CENTER |  |  |
| 20004402 | 12/24/2020 | BUCKEYE POWER SALES | Pump | SANITARY | \$ 2,820.84 | Released, Needs Approval |
|  |  |  | Station | OPERATING |  |  |
| 20004408 | 12/28/2020 | KOPPELADVERTISING | Rapid print |  |  | Approved, Issued and Printed with |
|  |  |  | ARL-E with | LEGAL | \$ 4,089.80 |  |
|  | 12/28/2020 | ATWELLS POLICE \& FIRE | Sanitary | SANITARY |  | Approved, Issued and Printed with |
| 20004410 |  |  | Work Truck | OPERATING | \$ 1,600.00 |  |
| 20004413 | 12/28/2020 | ARIES | TYVEK |  |  | Released, Needs |
|  |  | DISTRIBUTION | DISPOSABLE | JAIL OPERATIONS | \$ 2,485.40 | Approval |
| 20004413 | 12/28/2020 | ARIES DISTRIBUTION | TYVEK |  |  | Released, Needs Approval |
|  |  |  | DISPOSABLE | JAIL OPERATIONS | \$ 2,485.40 |  |
| 20004419 | 12/29/2020 | ALCO CHEM INC | 55 GAL . |  |  | Released, Needs Approval |
|  |  |  | DRUMS OF | JAIL OPERATIONS | \$ 2,175.00 |  |
| 20004419 | 12/29/2020 | ALCO CHEM INC | 55 GALLON |  |  | Released, Needs Approval |
|  |  |  | DRUMS | JAIL OPERATIONS | \$ 2,175.00 |  |
| 20004422 | 12/29/2020 | HPM BUSINESS SYSTEMS INC | MICRODOT |  |  | Released, Needs Approval |
|  |  |  | BLEACH | JAIL OPERATIONS | \$ 1,043.87 |  |
| 20004422 | 12/29/2020 | HPM BUSINESS SYSTEMS INC | shipping | JAIL OPERATIONS | \$ 1,043.87 | Released, Needs Approval |
|  |  |  |  |  |  |  |
| 20004426 | 12/29/2020 | NOVAK SUPPLY LLC | VESTS ANDPANTS | DOG \& KENNEL | \$ 3,261.47 | Unreleased |
|  |  |  |  |  |  |  |
| 20004427 | 12/29/2020 | AVALON FOOD | Jan | DETENTION | \$ 2,098.19 | Approved, Issued and Printed with |
|  |  | SERVICE INC | 2020 Fruit |  |  |  |
| 20004427 | 12/29/2020 | AVALON FOOD SERVICE INC | $\begin{array}{\|l\|} \hline \text { Jan-Mar } \\ 2020 \text { Fruit } \\ \hline \end{array}$ | DETENTIONCENTER | \$ 2,098.19 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 20004427 | 12/29/2020 | AVALON FOOD SERVICE INC | Jan-Mar2020 Fruit | DETENTIONCENTER | \$ 2,098.19 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 20004427 | 12/29/2020 | AVALON FOOD SERVICE INC | $\begin{array}{\|l} \text { Jan-Mar } \\ 2020 \text { Fruit } \end{array}$ | DETENTIONCENTER | \$ 2,098.19 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 20004461 | 12/30/2020 | PATH <br> FORWARD- | COVERALLS <br> SIZE 2X 25 | DETENTIONCENTER | \$ 3,300.00 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 20004461 | 12/30/2020 | PATH FORWARD- | COVERALLSSIZE $3 \times 25$ | DETENTIONCENTER | \$ 3,300.00 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 20004461 | 12/30/2020 | PATH FORWARD- | COVERALLSSIZE 4 X 25 | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 3,300.00 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 20004461 | 12/30/2020 | PATH FORWARD- | Shoe covers, 300/pack | DETENTION CENTER | \$ 3,300.00 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |

County Purchases \$1K - \$5K
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| 20004464 | 12/30/2020 | $\begin{aligned} & \text { SYSCO } \\ & \text { CLEVELAND INC } \end{aligned}$ | MALT O MEAL | DETENTION CENTER | \$ 1,066.24 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $20004464$ | 12/30/2020 | SYSCO | MALT O | DETENTION | $\$ 1,066.24$ | Approved, Issued and Printed with |
|  |  | CLEVELAND INC | MEAL | CENTER |  |  |
| 20004464 | 12/30/2020 | SYSCO | MALT O | DETENTION | \$ 1,066.24 | Approved, Issuedand Printed with |
|  |  | CLEVELAND INC | MEAL | CENTER |  |  |
| 20004464 | 12/30/2020 | SYSCO | MALT O | DETENTION | \$ 1,066.24 | Approved, Issuedand Printed with |
|  |  | CLEVELAND INC | MEAL | CENTER |  |  |
| 20004464 | 12/30/2020 | SYSCO | MALT O | DETENTION | \$ 1,066.24 | Approved, Issued and Printed with |
|  |  | CLEVELAND INC | MEAL | CENTER |  |  |
| 20004467 | 12/30/2020 | TESCO | camera | LAW | \$ 2,150.00 | Released, Needs Approval |
|  |  |  | install- | ENFORCEMENT - |  |  |
|  | 12/30/2020 | DIVERSIFIED AIR | HARVARD |  | \$ 1,122.58 | Approved, Issued and Printed with |
| 20004470 |  | SYSTEMS INC | AIR | YORK YARD |  |  |
|  | 12/30/2020 | DIVERSIFIED AIR | HARVARD | SANITARY | \$ 1,122.58 | Approved, Issued and Printed with |
| 20004470 |  | SYSTEMS INC | AIR | OPERATING |  |  |
|  | 12/30/2020 | RUSH TRUCK | TP20-91, | SANITARY | \$ 1,723.89 | Released, Needs Approval |
| 20004476 |  | CENTER OF | exhaust | OPERATING |  |  |
|  | 12/30/2020 | RUSH TRUCK | Repair | SANITARY | \$ 2,782.01 | Released, Needs |
| 20004477 |  | CENTER OF | services of S- | OPERATING |  | Approval |
|  | 12/31/2020 | SOVEREIGN | EUR E- | CENTRALIZED | \$ 1,001.21 |  |
| 20004482 |  | INDUSTRIES | 53273 | CUSTODIAL |  | and Printed with |
|  | 12/31/2020 | SOVEREIGN | EUR E- | CENTRALIZED | \$ 1,001.21 | Approved, Issued |
| 20004482 |  | INDUSTRIES | 5237012 | CUSTODIAL |  | and Printed |
| 20004482 | 12/31/2020 | SOVEREIGN | EUR 53574- | CENTRALIZED | \$ 1,001.21 | Approved, Issued |
|  |  | INDUSTRIES | 1 CORD | CUSTODIA |  | and Printed w |
| 20004482 | 12/31/2020 | SOVEREIGN | EUR E- | CENTRALIZED | \$ 1,001.21 | Approved, Issued |
|  |  | INDUSTRIES | 545821 BAG | CUSTODIAL |  | and Printed with |
| 20004482 | 12/31/2020 | SOVEREIGN | EUR E- | CENTRALIZED | \$ 1,001.21 | Approved, Issued |
|  |  | INDUSTRIES | 12988 FAN | CUSTODIAL |  | and Printed with |
| 20004482 | 12/31/2020 | SOVEREIGN | EUR E- | CENTRALIZED | \$ 1,001.21 | Approved, Issued |
|  |  | INDUSTRIES | 5435211 | CUSTODIAL |  | and Printed with |
| 20004482 | 12/31/2020 | SOVEREIGN | EUR E- | CENTRALIZED | \$ 1,001.21 | Approved, Issued |
|  |  | Industries | 532141 | CUSTODIAL |  | and Printed with |
| 20004482 | 12/31/2020 | SOVEREIGN | HES TL-16 | CENTRALIZED | \$ 1,001.21 |  |
|  |  | INDUSTRIES | 16 " VAC | CUSTODIAL |  | and Printed with |
| 20003712 | 11/1/2020 | SMARTSHEET | Smartsheet | BOARD OF ELEC | \$ 2,235.00 | Approved, Issued |
|  |  | INC | annual | ADMINISTRATION |  | and Printed with |
| 20003716 | 11/2/2020 | FISHER | Methanol Certified Acs | REGIONAL |  | ¢proved, |
|  |  | SCIENTIFIC CO |  | FORENSIC SCIENCE | \$ 30.02 | and Printed with |
| 20003716 |  | FISHER | Ethylalco | REGIONAL |  | Approved, Issued and Printed with |
|  | 11/2/2020 | SCIENTIFIC CO | Abslu 200 P | FORENSIC SCIENCE | \$ 102.76 |  |
| 20003716 | 11/2/2020 | FISHERSCIENTIFIC CO | Methyl <br> Alcohol Acs | REGIONAL |  | Approved, Issued and Printed with |
|  |  |  |  | FORENSIC SCIENCE | \$ 948.45 |  |
| 20003716 | 11/2/2020 | FISHER SCIENTIFIC CO | Potassium Iodide Cert | REGIONAL |  | Approved, Issued and Printed with |
|  |  |  |  | FORENSIC SCIENCE | \$ 98.35 |  |
|  | 11/2/2020 | FISHER <br> SCIENTIFIC CO | $\begin{aligned} & \hline 2 \text { propanol } \\ & \text { Certified Acs } \end{aligned}$ | REGIONAL |  | Approved, Issued |
| 20003716 |  |  |  | FORENSIC SCIENCE | 25.12 | and Printed with |
|  | 11/2/2020 | BORDEN DAIRY COMPANY | USDA, Grade A, !\% | DETENTION | \$ 4,200.00 | Approved, Issuedand Printed with |
| 20003724 |  |  |  | CENTER |  |  |

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| 20003724 | 11/2/2020 | BORDEN DAIRY COMPANY | Grade A, USDA, Fat | DETENTION CENTER |  | \$ 248.00 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003724 | $11 / 2 / 2020$ | BORDEN DAIRY COMPANY | Homegenize d,fat free, | DETENTION CENTER |  | \$ 74.40 | Approved, Issued and Printed with |
|  | 11/2/2020 | GORDON FOOD | Baby Lima | DETENTION | \$ 140.88 |  | Approved, Issued and Printed with |
| 20003725 |  | SERVICE | Beans, | CENTER |  |  |  |
| 2000 | 11/2/2020 | GORDON FOOD SERVICE | Whole Grain | DETENTION |  | 543.60 | Approved, Issuedand Printed with |
| 20003725 |  |  |  |  |  |  |  |
| 20003725 | 11/2/2020 | GORDON FOOD SERVICE | Broccoli <br> Spears, | DETENTION CENTER | $\$ 296.40$ |  | Approved, Issued and Printed with |
|  | 11/2/2020 | GORDON FOOD | White, | DETENTION |  |  | Approved, Issued and Printed with |
| 20003725 |  | SERVICE | Frozen, | CENTER |  |  |  |  |
|  | 11/2/2020 | GORDON FOOD | Frozen, | DETENTION |  |  | Approved, Issued and Printed with |
| 20003725 |  | SERVICE | (Bulk), | CENTER |  | \$ 263.80 |  |
|  | 11/2/2020 | GORDON FOOD | Ovenable | DETENTION | \$ 1,032.00 |  | Approved, Issued and Printed with |
| 20003725 |  | SERVICE | French Fries, | CENTER |  |  |  |  |
|  | 11/2/2020 | GORDON FOOD | Frozen, | DETENTION |  |  | Approved, Issued and Printed with |
| 20003725 |  | SERVICE | (Bulk), | CENTER |  | \$ 202.20 |  |
|  | 11/2/2020 | GORDON FOOD | Mixed | DETENTION |  |  | Approved, Issued and Printed with |
| 20003725 |  | Service | Garden | CENTER |  |  |  |  |
|  | 11/2/2020 | GORDON FOOD | Winter Mix, | DETENTION | 178.40 |  | Approved, Issued and Printed with |
| 20003725 |  | SERVICE | Frozen, | CENTER |  |  |  |  |
|  | 11/2/2020 | GORDON FOOD | Frozen, Mrs. | DETENTION |  |  | Approved, Issued and Printed with |
| 20003725 |  | SERVICE | Butterworth | CENTER |  | \$ 426.60 |  |
|  | 11/2/2020 | GORDON FOOD | Frozen, | DETENTION |  |  | Approved, Issued and Printed with |
| 20003725 |  | SERVICE | (Bulk), | CENTER |  | \$ 227.50 |  |
|  | 11/2/2020 | GORDON FOOD | Frozen, | DETENTION | 188.75 |  | Approved, Issued and Printed with |
| 20003725 |  | SERVICE | Grade A, | CENTER |  |  |  |  |
|  | 11/2/2020 | GORDON FOOD | Frozen, | DETENTION | $\$ \quad 98.80$ |  | Approved, Issued and Printed with |
| 20003725 |  | SERVICE | Grade A, | CENTER |  |  |  |  |
|  | 11/2/2020 | GORDON FOOD | French | DETENTION | \$ 860.80 |  | Approved, Issued and Printed with |
| 20003725 |  | SERVICE | Toast Sticks, | CENTER |  |  |  |  |
|  | 11/2/2020 | GORDON FOOD | Green | DETENTION | 218.50 |  | Approved, Issuedand Printed with |
| 20003725 |  | SERVICE | Beans, | CENTER |  |  |  |  |
|  | 11/2/2020 | AVALON | Bread, | DETENTION | \$ 4,066.00 |  | Approved, Issuedand Printed with |
| 20003729 |  | DISTRIBUTING | Whole | CENTER |  |  |  |  |
|  | 11/2/2020 | AVALON | Raisin, | DETENTION |  |  | Approved, Issued and Printed with |
| 20003729 |  | DISTRIBUTING | Sliced, 12 | CENTER |  | \$ 192.39 |  |
|  | 11/2/2020 | AVALON | Hmbgr, | DETENTION |  |  | Approved, Issued and Printed with |
| 20003729 |  | DISTRIBUTING | Whole Grain | CENTER |  | \$ 137.08 |  |
|  | 11/2/2020 | AVALON | Weiner, | DETENTION | $\$ \quad 129.45$ |  | Approved, Issuedand Printed with |
| 20003729 |  | DISTRIBUTING | Whole | CENTER |  |  |  |  |
|  | 11/2/2020 | AVALON | Whole | DETENTION | \$ 84.22 |  | Approved, Issued and Printed with |
| 20003729 |  | DISTRIBUTING | Grain,Hoag, | CENTER |  |  |  |  |
|  | 11/2/2020 | AVALON | 115 rolls/ca, | DETENTION |  |  | Approved, Issued |
| 20003729 |  | DISTRIBUTING | Whole | CENTER |  | \$ 66.66 | and Printed with |
|  | 11/2/2020 | AVALON | Fruit | DETENTION |  |  | Approved, Issued |
| 20003730 |  | DISTRIBUTING | Cocktails, | CENTER |  |  | and Printed with |
|  | 11/2/2020 | AVALON | Mandarin | DETENTION |  | 483.90 | Approved, Issued and Printed with |
| 20003730 |  | DISTRIBUTING | Oranges, | CENTER |  |  |  |

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| 20003730 | 11/2/2020 | AVALON DISTRIBUTING | Peaches, Diced, Light | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \\ & \hline \end{aligned}$ | \$ | 325.50 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003730 | $11 / 2 / 2020$ | AVALON | Peaches, | DETENTION | $\$ \quad 764.60$ |  | Approved, Issued and Printed with |
|  |  | DISTRIBUTING | Slices, Light | CENTER |  |  |  |
| 20003730 | 11/2/2020 | AVALON | Pears, | DETENTION | $616.80$ |  | Approved, Issued and Printed with |
|  |  | DISTRIBUTING | Diced, Light | CENTER |  |  |  |
| 20003730 | 11/2/2020 | AVALON | Pineapples, | DETENTION | $\$ 703.60$ |  | Approved, Issued and Printed with |
|  |  | DISTRIBUTING | sliced, Light | CENTER |  |  |  |
| 20003730 | 11/2/2020 | AVALON | Pineapples, | DETENTION | 418.10 |  | Approved, Issued and Printed with |
|  |  | DISTRIBUTING | crushed, in | CENTER |  |  |  |
| 20003739 | 11/3/2020 | BOB BARKER COINC | 2X BROWN | JAIL OPERATIONS | $366.60$ |  | Released, Needs Approval |
|  |  |  | PANT |  |  |  |  |
| 20003739 | 11/3/2020 | BOB BARKER COINCBC | 2X BROWN | JAIL OPERATIONS | $291.00$ |  | Released, Needs Approval |
|  |  |  |  |  |  |  |  |
| 20003739 | 11/3/2020 | $\begin{array}{\|l\|} \hline \text { BOB BARKER CO } \\ \text { INC } \\ \hline \end{array}$ | 3X BROWN | JAIL OPERATIONS | $358.20$ |  | Released, Needs Approval |
|  |  |  | PANT |  |  |  |  |
| 20003739 | 11/3/2020 | $\begin{aligned} & \hline \text { BOB BARKER CO } \\ & \text { INC } \\ & \hline \end{aligned}$ | 3X BROWN | JAIL OPERATIONS | $304.20$ |  | Released, Needs Approval |
|  |  |  | TOP |  |  |  |  |
| 20003739 | 11/3/2020 | $\begin{aligned} & \hline \text { BOB BARKER CO } \\ & \text { INC } \end{aligned}$ | LARGE | JAIL OPERATIONS | $371.40$ |  | Released, Needs Approval |
|  |  |  | BROWN |  |  |  |  |
| 20003739 | 11/3/2020 | BOB BARKER COINC | LARGE | JAIL OPERATIONS | 265.20 |  | Released, Needs Approval |
|  |  |  | BROWN TOP |  |  |  |  |
| 20003739 | 11/3/2020 | $\begin{array}{\|l\|} \hline \text { BOB BARKER CO } \\ \text { INC } \\ \hline \end{array}$ | MEDIUM | JAIL OPERATIONS | $325.20$ |  | Released, Needs Approval |
|  |  |  | BROWN |  |  |  |  |
| 20003739 | 11/3/2020 | $\begin{aligned} & \hline \text { BOB BARKER CO } \\ & \text { INC } \\ & \hline \end{aligned}$ | MEDIUM | JAIL OPERATIONS | $\$ \quad 274.20$ |  | Released, Needs Approval |
|  |  |  | BROWN TOP |  |  |  |  |
|  |  | BOB BARKER CO | xl brown | JAIL OPERATIONS | 355.80 |  | Released, Needs Approval |
| 20003739 | 11/3/2020 | INC | pant |  |  |  |  |
| 20003739 | 11/3/2020 | $\begin{aligned} & \text { BOB BARKER CO } \\ & \text { INC } \end{aligned}$ | $\begin{aligned} & \text { XL BROWN } \\ & \text { TOP } \end{aligned}$ | JAIL OPERATIONS | $\$ \quad 291.00$ |  | Released, Needs Approval |
|  |  |  |  |  |  |  |  |
|  | 11/3/2020 | GORDON FOOD SERVICE | Nov./Dec. Beans, | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 501.40 |  | Approved, Issued and Printed with |
| 20003743 |  |  |  |  |  |  |  |
|  | 11/3/2020 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \end{aligned}$ | Nov./ Dec. beans, | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 84.95 |  | Approved, Issued and Printed with |
| 20003743 |  |  |  |  |  |  |  |
|  | 11/3/2020 | GORDON FOOD SERVICE | Nov./Dec. Beans, | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | $\$ \quad 99.48$ |  | Approved, Issued and Printed with |
| 20003743 |  |  |  |  |  |  |  |
|  | 11/3/2020 | GORDON FOODSERVICE | $\begin{array}{\|l} \hline \text { Nov./Dec. } \\ \text { Beans, } \\ \hline \end{array}$ | DETENTIONCENTER | $\$ \quad 133.44$ |  | Approved, Issued and Printed with |
| 20003743 |  |  |  |  |  |  |  |
|  | 11/3/2020 | GORDON FOODSERVICE | Nov./ Dec. beans, | DETENTIONCENTER | \$ 170.00 |  | Approved, Issued and Printed with |
| 20003743 |  |  |  |  |  |  |  |
|  | 11/3/2020 | GORDON FOODSERVICE | Nov./Dec. Beans, | DETENTIONCENTER | $\$ \quad 107.28$ |  | Approved, Issued and Printed with |
| 20003743 |  |  |  |  |  |  |  |
|  | 11/3/2020 | GORDON FOOD SERVICE | $\begin{aligned} & \text { Nov./Dec. } \\ & 2020 \text { Beans, } \end{aligned}$ | DETENTIONCENTER | \$ 22.92 |  | Approved, Issued and Printed with |
| 20003743 |  |  |  |  |  |  |  |
|  | 11/3/2020 | GORDON FOOD SERVICE | Nov./Dec. Beans, | DETENTIONCENTER | \$ 96.16 |  | Approved, Issued and Printed with |
| 20003743 |  |  |  |  |  |  |  |
|  | 11/3/2020 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \\ & \hline \end{aligned}$ | Nov./Dec. <br> 2020 beans, | $\begin{aligned} & \hline \text { DETENTION } \\ & \text { CENTER } \\ & \hline \end{aligned}$ | $\$ \quad 288.30$ |  | Approved, Issued and Printed with |
| 20003743 |  |  |  |  |  |  |  |
|  | 11/3/2020 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \\ & \hline \end{aligned}$ | $\begin{array}{\|l\|} \hline \text { Nov./Dec. } \\ 2020 \text { beans, } \end{array}$ | DETENTIONCENTER |  | $\$ \quad 305.00$ | Approved, Issued and Printed with |
| 20003743 |  |  |  |  |  |  |  |

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| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./ Dec. beans, | DETENTION CENTER | \$ | 90.70 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003743 | 11/3/2020 | GORDON FOOD SERVICE | Nov./Dec. Beans, | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ | 93.70 | Approved, Issued and Printed with |
| 200037 | /2020 | ARIES | Bleach 4/1 | DETENTION | \$ | 308.80 | Approved, Issued |
| 20003746 | 11/3/2020 |  |  |  |  |  |  |
| 20003746 | 11/3/2020 | ARIES DISTRIBUTION | Liquid fabric softener. | DETENTII CENTER | \$ | 323.20 | Approved, Issued and Printed with |
|  |  | ARIES | Laundry | DETENTION | \$ 1,266.40 |  | Approved, Issued |
| 20003746 | 11/3/2020 | DISTRIBUTION | Detergent | CENTER |  |  | and Printed with |
|  |  | W B MASON CO | Case Pack | DETENTION | \$ 134.50 |  | Approved, Issued |
| 20003752 | 11/3/2020 | INC | $30 \times 100$; | CENTER |  |  | and Printed with |
|  |  | W B MASON CO | White, $8^{\prime \prime} \mathrm{x}$ | DETENTION | \$ 723.75 |  | Approved, Issued |
| 20003752 | 11/3/2020 | INC | $600 \mathrm{ft}, 12$ | CENTER |  |  | and Printed with |
|  |  | W B MASON CO | 9", 2-ply, | DETENTION | \$ 359.80 |  | Approved, Issued |
| 20003752 | 11/3/2020 | INC | Jumbo Rolls, | CENTER |  |  | and Printed with |
| 20003754 | 11/3/2020 | GLOBAL EQUIPMENT | Mobile charging | BOARD OF ELECTIONS | \$ 2,295.00 |  | Approved, Issued |
|  |  |  |  |  |  |  | and Printed with |
| 20003754 | 11/3/2020 | GLOBAL | Delivery | BOARD OF |  | 450.29 | Approved, Issued |
|  |  | EQUIPMENT | Charge | ELECTIONS |  |  | and Printed with |
| 20003755 | 11/4/2020 | SOVEREIGN | quote for |  | \$ 1,430.50 |  |  |
|  |  | INDUSTRIES | repair/servic | JAIL OPERATIONS |  |  | Unreleased |
| 20003766 | 11/4/2020 | AG-PRO OHIO | Various | MAINTENANCE | \$ 1,706.05 |  |  |
|  |  | LLC | factory | GARAGE |  |  | Unreleased |
| 20003770 | 11/4/2020 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \end{aligned}$ | $\begin{aligned} & \text { Nov-Dec } \\ & \text { 2020- } \end{aligned}$ | DETENTION |  |  | Approved, Issued |
|  |  |  |  | CENTER | 60.48 |  | and Printed with |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | $\begin{aligned} & \text { Nov-Dec } \\ & 2020- \end{aligned}$ | DETENTION | $\$ \quad 290.94$ |  | $\begin{aligned} & \text { Approved, Issued } \\ & \text { and Printed with } \end{aligned}$ |
|  |  |  |  | CENTER |  |  |  |  |
| 20003770 | 11/4/2020 | GORDON FOOD | Nov-Dec | DETENTION |  | $80.84$ | Approved, Issued |
|  |  | SERVICE | 2020- | CENTER |  |  | and Printed with |
| 20003770 | 11/4/2020 | GORDON FOOD | Nov-Dec | DETENTION | $\$ \quad 40.28$ |  | Approved, Issued |
|  |  | SERVICE | 2020- | CENTER |  |  | and Printed with |
| 20003770 | 11/4/2020 | GORDON FOOD | Nov-Dec | DETENTION | $\$ \quad 57.64$ |  | Approved, Issued and Printed with |
|  |  | SERVICE | 2020- | CENTER |  |  |  |  |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | $\begin{aligned} & \text { Nov-Dec } \\ & 2020- \\ & \hline \end{aligned}$ | DETENTION | \$ 203.00 |  | Approved, Issued and Printed with |
|  |  |  |  | CENTER |  |  |  |  |
| 20003770 | 11/4/2020 | GORDON FOODSERVICE | $\begin{array}{\|l\|} \hline \text { Nov-Dec } \\ \text { 2020- } \\ \hline \end{array}$ | DETENTION | \$ 283.84 |  | Approved, Issued and Printed with |
|  |  |  |  | CENTER |  |  |  |  |
| 20003770 | 11/4/2020 | GORDON FOODSERVICE | $\begin{array}{\|l\|} \hline \text { Nov-Dec } \\ \text { 2020- } \\ \hline \end{array}$ | DETENTION | $\$ \quad 48.90$ |  | Approved, Issued and Printed with |
|  |  |  |  | CENTER |  |  |  |  |
| 20003770 | 11/4/2020 | GORDON FOOD SERVICE | $\begin{aligned} & \hline \text { Nov-Dec } \\ & 2020- \end{aligned}$ | DETENTION | 210.54 |  | Approved, Issued and Printed with |
|  |  |  |  | CENTER |  |  |  |  |
| 20003770 | 11/4/2020 | GORDON FOODSERVICE | $\begin{aligned} & \hline \text { Nov-Dec } \\ & 2020- \\ & \hline \end{aligned}$ | DETENTION | 31.81 |  | Approved, Issued and Printed with |
|  |  |  |  | CENTER |  |  |  |  |
|  | 11/4/2020 | GORDON FOOD SERVICE | $\begin{aligned} & \hline \text { Nov-Dec } \\ & 2020- \\ & \hline \end{aligned}$ | DETENTION | 86.96 |  | Approved, Issued and Printed with |
| 20003770 |  |  |  | CENTER |  |  |  |  |
|  | 11/4/2020 | GORDON FOODSERVICE | $\begin{aligned} & \text { Nov-Dec } \\ & 2020- \\ & \hline \end{aligned}$ | DETENTION CENTER |  |  | Approved, Issued and Printed with |
| 20003770 |  |  |  |  | \$ | 43.10 |  |
|  | 11/4/2020 | $\begin{aligned} & \text { GORDON FOOD } \\ & \text { SERVICE } \\ & \hline \end{aligned}$ | NovemberDecember | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | 412.44 |  | Approved, Issued and Printed with |
| 20003771 |  |  |  |  |  |  |  |  |

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| 20003771 | 11/4/2020 | GORDON FOOD SERVICE | NovemberDecember | DETENTION CENTER | \$ | 55.96 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003771 | 11/4/2020 | GORDON FOOD | November- | DETENTION |  |  | Approved, Issued |
|  |  | SERVICE | December | CENTER | \$ | 64.66 | and Printed with |
| 20003771 | 11/4/2020 | GORDON FOOD | November- | DETENTION |  |  | Approved, Issued |
|  |  | SERVICE | December | CENTER | \$ | 28.09 | and Printed with |
| 20003774 | 11/4/2020 | ADVANCE OHIO | Advertise |  | \$ 2,629.12 |  | Approved, Issued |
|  |  | MEDIA LLC | Harvard | CAPITAL PROJECTS |  |  | and Printed with |
| 20003774 | 11/4/2020 | ADVANCE OHIO | Advertise |  | \$ 2,629.12 |  | Approved, Issued |
|  |  | MEDIA LLC | Harvard | CAPITAL PROJECTS |  |  | and Printed with |
| 20003778 | 11/4/2020 | AVALON | 10 Ounce | DETENTION |  |  | Approved, Issued |
|  |  | DISTRIBUTING | Foam Bowls, | CENTER |  | 94.62 | and Printed with |
| 20003778 | 11/4/2020 | AVALON | 1 Quart | DETENTION |  |  | Approved, Issued |
|  |  | DISTRIBUTING | Plastic | CENTER | \$ | 31.60 | and Printed with |
| 20003778 | 11/4/2020 | AVALON | 1 Gallon | DETENTION |  |  | Approved, Issued |
|  |  | DISTRIBUTING | Plastic | CENTER |  | 29.99 | and Printed with |
| 20003778 | 11/4/2020 | AVALON | $16.5 \times 24.5$ | DETENTION |  | 80.32 | Approved, Issued |
|  |  | DISTRIBUTING | Inch Quilon | CENTER |  |  | and Printed with |
|  | 11/4/2020 | AVALON | 18 Inch Cling | DETENTION | $285.40$ |  | Approved, Issued |
| 20003778 |  | DISTRIBUTING | Wrap Film | CENTER |  |  | and Printed with |
| 20003778 | 11/4/2020 | AVALON | 1-Ply/18 per | DETENTION | 143.85 |  | Approved, Issued |
|  |  | DISTRIBUTING |  | CENTER |  |  | and Printed with |
| 20003778 | 11/4/2020 | AVALON | 12 Ounce | DETENTION | \$ 136.00 |  |  |
|  |  | DISTRIBUTING | Foam Hot \& | CENTER |  |  | and Printed with |
| 20003778 | 11/4/2020 | AVALON | Fork Plastic | DETENTION |  |  |  |
|  |  | DISTRIBUTING | White Med- | CENTER | \$ | 22.80 | and Printed with |
| 20003778 | 11/4/2020 | AVALON | 1-Ply C-Fold | DETENTION |  |  | Approved, Issued |
|  |  | DISTRIBUTING | Hand | CENTER | \$ | 83.64 | and Printed with |
| 20003778 | 11/4/2020 | AVALON | Lightweight | DETENTION |  |  | Approved, Issued |
|  |  | DISTRIBUTING | Aprons, | CENTER | \$ | 44.62 | and Printed with |
| 20003778 | 11/4/2020 | AVALON | $8.25 \times 10.25$ | DETENTION | \$ 1,500.00 |  | Approved, Issued |
|  |  | DISTRIBUTING | Inch Foam 5- | CENTER |  |  | and Printed with |
| 20003778 | 11/4/2020 | AVALON | Pan Foil | DETENTION | 59.10 |  | Approved, Issued and Printed with |
|  |  | DISTRIBUTING | Steam Table | CENTER |  |  |  |  |
| 20003778 | 11/4/2020 | AVALON | 2 Ounce | DETENTION | 26.44 |  | Approved, Issued and Printed with |
|  |  | DISTRIBUTING | Plastic | CENTER |  |  |  |  |
| 20003778 | 11/4/2020 | AVALON | Spoon | DETENTION |  |  | Approved, Issued |
|  |  | DISTRIBUTING | Plastic P/P | CENTER | \$ | 211.00 | and Printed with |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING | LINER <br> TRASH LD | DETENTION |  |  | Approved, Issued |
|  |  |  |  | CENTER | \$ | 247.60 | and Printed with |
| 20003778 | 11/4/2020 | AVALONDISTRIBUTING | LINER <br> TRASH LD | DETENTION |  |  | Approved, Issued |
|  |  |  |  | CENTER | \$ | 306.00 | and Printed with |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING | Glove, Vinyl, <br> Med, No | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | 135.36 |  | Approved, Issued |
|  |  |  |  |  |  |  | and Printed with |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING | Glove, Vinyl, Large, No | DETENTION CENTER | 80.70 |  | Approved, Issued |
|  |  |  |  |  |  |  | and Printed with |
| 20003778 | 11/4/2020 | AVALON DISTRIBUTING | $\begin{aligned} & \text { Glove, Vinyl, } \\ & \text { X-Large, No } \end{aligned}$ | DETENTIONCENTER |  |  | Approved, Issued |
|  |  |  |  |  | \$ | 193.04 | and Printed with |
|  |  | AVALON | 6x7 Inch | DETENTION |  |  | Approved, Issued |
| 20003778 | 11/4/2020 | DISTRIBUTING | Wet-Wax | CENTER | \$ | 106.02 | and Printed with |

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| 20003778 | 11/4/2020 | AVALON DISTRIBUTING | $\left\lvert\, \begin{aligned} & 1.5 / 2 / 2.5 \\ & \text { oz. souffle } \end{aligned}\right.$ | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 20.41 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | BLUE CHIP | Media | BOARD OF | \$ 5,000.00 | Approved, Issued |
| 20003785 | 11/5/2020 | BROADCASting | advertising | ELECTIONS |  | and Printed with |
|  |  | ARIES |  | BOE - CARES | \$ 1,067.12 | Approved, Issued |
| 20003788 | 11/5/2020 | DISTRIBUTION | Finger Cots | Election Grant |  | and Printed with |
|  |  | FASTSIGNS | Feather flags | BOARD OF | \$ 2,650.00 | Approved, Issued |
| 20003791 | 11/5/2020 |  |  | ELECTIONS |  | and Printed with |
|  |  |  | Creative | BOARD OF |  | Approved, Issued |
| 20003791 | 11/5/2020 | FASTSIGNS | services | ELECTIONS | \$ 75.00 | and Printed with |
|  |  | JOHNSON | TP20-55 | CENTRALIZED | \$ 2,924.32 | Approved, Issued |
| 20003798 | 11/5/2020 | CONTROLS INC | factory | CUSTODIAL |  | and Printed with |
|  |  | GRAINGER | Stanchions | BOE - CARES | \$ 3,830.40 | Approved, Issued |
| 20003809 | 11/6/2020 | INDUSTRIAL \& |  | Election Grant |  | and Printed with |
| 20003811 | 11/6/2020 | DILTEX INC | Laser | BOARD OF | \$ 1,884.64 | Approved, Issued |
|  |  |  | projector | ELECTIONS |  | and Printed with |
|  | 11/6/2020 | CDW | Lenovo | BOARD OF | \$ 2,406.84 | Approved, Issued |
| 20003813 |  | GOVERNMENT | laptop | ELECTIONS |  | and Printed with |
| 20003814 | 11/6/2020 | CO | JFS2020: | OFC OF THE | \$ 2,000.00 | Approved, Issued and Printed with |
|  |  | SYSTEMS | SKILLUP | DIRECTOR |  |  |
|  | 11/6/2020 | SYSCO | APPLE JACKS | DETENTION | \$ 438.60 | Approved, Issued and Printed with |
| 20003817 |  | CLEVELAND INC | CEREAL | CENTER |  |  |
|  | 11/6/2020 | SYSCO | Cinnamon | DETENTION | $\$ \quad 326.40$ | Approved, Issued and Printed with |
| 20003817 |  | CLEVELAND INC | Toast | CENTER |  |  |
|  | 11/6/2020 | SYSCO | Frosted | DETENTION |  | Approved, Issued and Printed with |
| 20003817 |  | CLEVELAND INC | Flakes | CENTER | \$ 319.60 |  |
|  | 11/6/2020 | SYSCOCLEVELAND INC | $\begin{aligned} & \text { FRUIT } \\ & \text { LOOPS } \end{aligned}$ | DETENTION | \$ 319.60 | Approved, Issued and Printed with |
| 20003817 |  |  |  | CENTER |  |  |
|  | 11/6/2020 | IYESHA IVEY | Ivey <br> Settlement | RISK MGMT | \$ 2,500.00 | Approved, Issued and Printed with |
| 20003818 |  |  |  | SETTLEMENTS |  |  |
|  | 11/6/2020 | MADISON DEVELOPMENT | 36 Parking spaces | GENERAL | \$ 3,500.00 | Approved, Issued and Printed with |
| 20003826 |  |  |  | ELECTION |  |  |
|  | 11/6/2020 | MNJTECHNOLOGIES | Mobile floor stand | BOARD OF | \$ 1,410.00 | Approved, Issued and Printed with |
| 20003827 |  |  |  | ELECTIONS |  |  |
|  | 11/6/2020 | MNJTECHNOLOGIES | All in one computer | BOARD OF | \$ 438.00 | Approved, Issued and Printed with |
| 20003827 |  |  |  | ELECTIONS |  |  |
|  | 11/9/2020 | ZORO TOOLSINC | Mobile storage | BOARD OF | \$ 3,493.00 | Approved, Issued and Printed with |
| 20003840 |  |  |  | ELECTIONS |  |  |
|  | 11/9/2020 | WEEKLEY'S MAILING INC | Envelopes <br> for VBM | GENERAL | \$ 2,179.26 | Approved, Issued and Printed with |
| 20003842 |  |  |  | election |  |  |
|  | 11/9/2020 | WEEKLEY'S MAILING INC | Delivery balance of | GENERAL | \$ 125.00 | Approved, Issued and Printed with |
| 20003842 |  |  |  | ELECTION |  |  |
|  | 11/9/2020 | WEEKLEY'S MAILING INC | $\begin{aligned} & \text { Letter set- } \\ & \text { up } \end{aligned}$ | GENERAL | \$ 100.00 | Approved, Issued and Printed with |
| 20003842 |  |  |  | ELECTION |  |  |
|  | 11/9/2020 | INCLUSION SOLUTIONS LLC | Orion ballot boxes | BOARD OF | \$ 1,672.00 | Released, Needs Approval |
| 20003843 |  |  |  | ELECTIONS |  |  |
|  | 11/9/2020 | INCLUSION SOLUTIONS LLC | Orion ballot boxes | BOARD OF | \$ 115 | Released, Needs Approval |
| 20003843 |  |  |  | ELECTIONS |  |  |
|  | 11/9/2020 | PHILLIPPARENTE | Tent rentals | BOARD OF | \$ 5,000.00 | Approved, Issued and Printed with |
| 20003851 |  |  |  | ELECTIONS |  |  |

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| 20003852 | 11/9/2020 | AMAZON CAPITAL | Ipad cases | BOARD OF ELECTIONS | \$ 2,087.00 | and Printed with |
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| 20003853 | 11/9/2020 | BOB BARKER CO INC | Boxer underwear, | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | \$ 367.20 | Approved, Issued and Printed with |
|  | 11/9/2020 | BOB BARKER CO | Boxer underwear | DETENTION | \$ 367.20 | Approved, Issued and Printed with |
| 20003853 |  | INC |  | CENTER |  |  |
| 20003853 | 11/9/2020 | BOB BARKER CO | Boxer underwear, | DETENTION | \$ 367.20 | Approved, Issued and Printed with |
|  |  | INC |  | CENTER |  |  |
| 20003853 | 11/9/2020 | BOB BARKER CO | Women's panties, size | DETENTION | \$ 202.44 | Approved, Issued and Printed with |
| 20003853 | 11/9/2020 | BOB BARKER CO | Women's panties, size | DETENTION | \$ 202.44 | Approved, Issued and Printed with |
|  |  | INC |  | CENTER |  |  |
|  | 11/9/2020 | BOB BARKER CO | Women's panties, size | DETENTION | \$ 202.44 | Approved, Issued and Printed with |
| 20003853 |  | INC |  | CENTER |  |  |
| 20003853 | 11/9/2020 | BOB BARKER CO | Women's panties, size | DETENTION | \$ 202.44 | Approved, Issued and Printed with |
|  |  | INC |  | CENTER |  |  |
| 20003853 | 11/9/2020 | BOB BARKER CO | Women's panties, size | DETENTION | \$ 202.44 | Approved, Issued and Printed with |
|  |  | INC |  | CENTER |  |  |
| 20003853 | 11/9/2020 | BOB BARKER CO | Women's panties, size | DETENTION | $\$ \quad 202.44$ | Approved, Issued and Printed with |
|  |  | INC |  | CENTER |  |  |
| 20003880 | 11/10/2020 | W B MASON CO | Paper Orange | GENERAL | \$ 152.40 | Approved, Issued and Printed with |
|  |  | INC |  | ELECTION |  |  |
| 20003880 | 11/10/2020 | W B MASON CO | Paper - Cyan | GENERAL | \$ 58.32 | Approved, Issued and Printed with |
|  |  | INC |  | ELECTION |  |  |
| 20003880 | 11/10/2020 | W B MASON CO | Paper White | GENERAL | \$ 2,449.50 | Approved, Issued and Printed with |
|  |  | INC |  | ELECTION |  |  |
| 20003881 | 11/10/2020 | $\begin{aligned} & \text { ELECTIONSOUR } \\ & \text { CE } \end{aligned}$ | $\begin{aligned} & \text { Tamper } \\ & \text { Tape } \\ & \hline \end{aligned}$ | GENERAL | \$ 1,200.00 | Approved, Issued and Printed with |
|  |  |  |  | ELECTION |  |  |
| 20003881 | 11/10/2020 | ELECTIONSOURCE | Delivery charge | GENERAL | \$ 13.93 | Approved, Issued and Printed with |
|  |  |  |  | ELECTION |  |  |
| 20003882 | 11/10/2020 | ULINE INC | Tote Bins | BOARD OF | \$ 2,850.00 | Approved, Issued and Printed with |
|  |  |  |  | ELECTIONS |  |  |
| 20003882 | 11/10/2020 | ULINE INC | Delivery charge | BOARD OF ELECTIONS | 315.75 | Approved, Issued and Printed with |
| 20003883 | 11/11/2020 | GLOBAL EQUIPMENT | Stanchions | BOE - CARES | \$ 1,863.00 | Approved, Issued and Printed with |
|  |  |  |  | Election Grant |  |  |
| 20003883 | 11/11/2020 | GLOBAL EQUIPMENT | Delivery charge | BOE - CARES | \$ 19166 | Approved, Issued and Printed with |
|  |  |  |  | Election Grant |  |  |
| 20003884 | 11/11/2020 | GRAINGER INDUSTRIAL \& | Surge protector | BOARD OF | \$ 1,531.47 | Approved, Issued and Printed with |
|  |  |  |  | ELECTIONS |  |  |
| 20003884 | 11/11/2020 | GRAINGER INDUSTRIAL \& | Surge protector | BOARD OF | \$ 94908 | Approved, Issued and Printed with |
|  |  |  |  | ELECTIONS |  |  |
| 20003889 | 11/12/2020 | HILTI INC | Combiham mer TE 60- | SANITARY | \$ 4,364.00 | Unreleased |
|  |  |  |  | OPERATING |  |  |
| 20003889 | 11/12/2020 | HILTI INC | W-FL Chisel | SANITARY |  | Unreleased |
|  |  |  |  | OPERATING | \$ 128.42 |  |
| 20003889 | 11/12/2020 | HILTI INC | Keyless Chuck | SANITARY |  | Unreleased |
|  |  |  |  | OPERATING | \$ 224.00 |  |
|  | 11/12/2020 | HILTI INC | $\begin{aligned} & \text { Spindle TE-Y- } \\ & \text { BFH } \end{aligned}$ | SANITARY OPERATING | 126.00 | Unreleased |
| 20003889 |  |  |  |  |  |  |

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| 20003913 | 11/13/2020 | B \& H FOTO ELECTRONICS | $\begin{aligned} & \mathrm{BH} \mathrm{\#}- \\ & \text { SK3I18137B } \end{aligned}$ | WEB \& MULTIMEDIA |  | 107.49 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003913 | 11/13/2020 | B \& H FOTO |  | WEB \& MULTI- |  | 87.05 | Approved, Issued and Printed with |
|  |  | ELECTRONICS | SOMDR7506 | MEDIA |  |  |  |
|  | 11/16/2020 | BOB BARKER CO | Elastic Waist | DETENTION |  | 360.00 | and Printed with Approved, Issued |
| 20003914 |  | INC | Jeans - 100 | CENTER |  |  | and Printed with |
|  | 11/16/2020 | BOB BARKER CO | Elastic Waist | DETENTION |  | 360.00 | Approved, Issued and Printed with |
| 20003914 |  | INC | Jeans - 100 | CENTER |  |  |  |
|  | 11/16/2020 | BOB BARKER CO | Elastic Waist | DETENTION |  | 360.00 | Approved, Issued and Printed with |
| 20003914 |  | INC | Jeans - 100 | CENTER |  |  |  |
|  | 11/16/2020 | BOB BARKER CO | Screening; | DETENTION |  | 81.00 | Approved, Issued and Printed with |
| 20003914 |  | INC | Color | CENTER |  |  |  |
|  | 11/16/2020 | ADVANCE OHIO | RQ4099 | URBAN ARE | \$ 790.40 |  | Approved, Issued and Printed with |
| 20003919 |  | MEDIA LLC | Advert for | SECURITY |  |  |  |  |
|  | 11/16/2020 | ADVANCE OHIO | RQ4100 | URBAN AREA |  |  | Approved, Issued |
| 20003919 |  | MEDIA LLC | Advert for | SECURITY | \$ | 790.40 | and Printed with |
|  | 11/16/2020 | OHIO DESK CO | Screenflex room | BOARD OF | \$ 1,614.67 |  | Approved, Issued and Printed with |
| 20003920 |  |  |  | ELECTIONS |  |  |  |  |
|  | 11/16/2020 | OHIO DESK CO | Delivery Charge | BOARD OF |  | 197.65 | Approved, Issued and Printed with |
| 20003920 |  |  |  | ELECTIONS |  |  |  |
|  | 11/16/2020 | OHIO DESK CO | InstallCharge | BOARD OF |  | 135.00 | Approved, Issued and Printed with |
| 20003920 |  |  |  | ELECTIONS |  |  |  |
|  | 11/16/2020 | ARIES DISTRIBUTION | Toothpaste- <br> Aim 5.5oz | DETENTION |  | 480.00 | Approved, Issued and Printed with |
| 20003924 |  |  |  | CENTER |  |  |  |
|  | 11/16/2020 | ARIES ${ }^{\text {A }}$ | 3" tHumb Toothbrushe | DETENTIO |  | $300.00$ | Approved, Issued and Printed with |
| 20003924 |  | DISTRIBUTION |  | CENTER |  |  |  |
|  | 11/16/2020 | ARIES | Vitamin E | DETENTIO | $\$ 455.40$ |  | Approved, Issued and Printed with |
| 20003924 |  | DISTRIBUTION | lotion 18fl | CENTER |  |  |  |  |
|  | 11/16/2020 | ARIES | Bar Soap- | DETENTION | \$ 144.00 |  | Approved, Issued and Printed with |
| 20003924 |  | DISTRIBUTION |  | CENTER |  |  |  |  |
|  | 11/16/2020 | $\begin{aligned} & \text { BOB BARKER CO } \\ & \text { INC } \\ & \hline \end{aligned}$ | CLEAR SOLE TENNIS | DETENTIO | $\$ \quad 239.28$ |  | Approved, Issued and Printed with |
| 20003925 |  |  |  | CENTER |  |  |  |  |
|  | 11/16/2020 | BOB BARKER COINC | $\begin{aligned} & \text { CLEAR SOLE } \\ & \text { TENNIS } \end{aligned}$ | DETENTION | \$ 239.28 |  | Approved, Issued and Printed with |
| 20003925 |  |  |  | CENTER |  |  |  |  |
|  | 11/16/2020 | $\begin{array}{\|l\|} \hline \text { BOB BARKER CO } \\ \text { INC } \end{array}$ | $\begin{aligned} & \text { CLEAR SOLE } \\ & \text { TENNIS } \end{aligned}$ | DETENTION | \$ 239.28 |  | Approved, Issued and Printed with |
| 20003925 |  |  |  | CENTER |  |  |  |  |
|  | 11/16/2020 | BOB BARKER COINCIN | $\begin{aligned} & \text { CLEAR SOLE } \\ & \text { TENNIS } \end{aligned}$ | DETENTION | \$ 239.28 |  | Approved, Issued and Printed with |
| 20003925 |  |  |  | CENTER |  |  |  |  |
|  | 11/16/2020 | BOB BARKER COINC | CLEAR SOLE TENNIS | DETENTION CENTER | \$ 239.28 |  | Approved, Issued and Printed with |
| 20003925 |  |  |  |  |  |  |  |  |
|  | 11/16/2020 | $\begin{array}{\|l\|} \hline \text { BOB BARKER CO } \\ \text { INC } \\ \hline \end{array}$ | CLEAR SOLETENNIS | DETENTIONCENTER | \$ 239.28 |  | Approved, Issued and Printed with |
| 20003925 |  |  |  |  |  |  |  |  |
|  | 11/16/2020 | $\begin{aligned} & \hline \text { BOB BARKER CO } \\ & \text { INC } \end{aligned}$ | CLEAR SOLE TENNIS | DETENTIONCENTER | \$ 239.28 |  | Approved, Issued and Printed with |
| 20003925 |  |  |  |  |  |  |  |  |
|  | 11/16/2020 | BOB BARKER COINC | CLEAR SOLETENNIS | DETENTIONCENTER | \$ 239.28 |  | Approved, Issued and Printed with |
| 20003925 |  |  |  |  |  |  |  |  |
|  | 11/16/2020 | HPM BUSINESS SYSTEMS INC | cellphone detector | JAIL OPERATIONS | \$ 4,998.00 |  | Released, Needs Approval |
| 20003928 |  |  |  |  |  |  |  |  |
|  | 11/16/2020 | PATH FORWARD- | FLAMING HOT | $\begin{aligned} & \hline \text { DETENTION } \\ & \text { CENTER } \\ & \hline \end{aligned}$ | 228.00 |  | Released, Needs Approval |
| 20003930 |  |  |  |  |  |  |  |  |

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| 20003930 | 11/16/2020 | PATH FORWARD- | VARIETY PACK | DETENTION CENTER | \$ | 330.00 | Released, Needs Approval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003930 | 11/16/2020 | PATH | NANCHO | DETENTION |  |  | Released, Needs |
|  |  | FORWARD- | CHEESE | CENTER | \$ | 222.00 | Approval |
| 20003930 | 11/16/2020 | PATH | SUN CHIP | DETENTION |  |  | Released, Needs |
|  |  | FORWARD- | mUltigrai | CENTER | \$ | 38.00 | Approval |
| 20003930 | 11/16/2020 | PATH | LAYS VARITY | DETENTION |  |  | Released, Needs |
|  |  | FORWARD- | PACK | CENTER | \$ | 135.00 | Approval |
| 20003930 | 11/16/2020 | PATH | BBQ LAYS | DETENTION |  |  | Released, Needs |
|  |  | FORWARD- | 64/1 ITEM\# | CENTER | \$ | 37.00 | Approval |
| 20003930 | 11/16/2020 | PATH | COOL | DETENTION |  |  | Released, Needs |
|  |  | FORWARD- | RANCH | CENTER | \$ | 40.00 | Approval |
| 20003930 | 11/16/2020 | PATH | GRANDMA | DETENTION |  |  | Released, Needs |
|  |  | FORWARD- | ChOCOLATE | CENTER | \$ | 150.00 | Approval |
| 20003930 | 11/16/2020 | PATH | RUFFLE | DETENTION |  |  | Released, Needs |
|  |  | FORWARD- | CHEDDAR | CENTER | \$ | 150.00 | Approval |
| 20003930 | 11/16/2020 | PATH | PRINGLE | DETENTION |  |  | Released, Needs |
|  |  | FORWARD- | ASSORTED | CENTER | \$ | 94.00 | Approval |
| 20003930 | 11/16/2020 | PATH | CRACKER | DETENTION |  |  | Released, Needs |
|  |  | FORWARD- | JACKS 28/3 | CENTER | \$ | 35.00 | Approval |
| 20003930 | 11/16/2020 | PATH | CANDY | DETENTION |  |  | Released, Needs |
|  |  | FORWARD- | VARITEY | CENTER | \$ | 41.00 | Approval |
| 20003933 | 11/16/2020 | B \& H FOTO | BH\# - | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | AUBPH | MEDIA | \$ | 18.71 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | TIES 50- | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | PACK BH\# - | MEDIA | \$ | 11.21 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | BAG BH\# - | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | IMSBFB15 | MEDIA | \$ | 98.76 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | BAG BH\# - | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | IMSBFB25 | MEDIA | \$ | 179.68 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | BAG BH\# - | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | IMSBFB35 | MEDIA | \$ | 152.76 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | REFLECTOR | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | BH\# - | MEDIA | \$ | 71.21 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | (10.75', | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | Black) BH\# - | MEDIA | \$ | 380.13 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | BH\# - | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | KUKG02361 | MEDIA | \$ | 202.16 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | $20 \times 12 \times 8$ " | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | BH\# - | MEDIA | \$ | 64.50 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | $20 \times 12 \times 4$ " | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | BH\# - | MEDIA | \$ | 64.50 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | (40 x 40") | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | BH\# - | MEDIA | \$ | 116.25 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | (24x36") | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | BH\# - | MEDIA | \$ | 294.84 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | METER BH\# - | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | SEL478DU | MEDIA | \$ | 322.92 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | OUTPUT | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | CABLE BH\# - | MEDIA | \$ | 68.04 | and Printed with |

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| 20003933 | 11/16/2020 | B \& H FOTO ELECTRONICS | MICROPHO NE BH\# - | WEB \& MULTIMEDIA | \$ | 449.28 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003933 | 11/16/2020 | B \& H FOTO ELECTRONICS | $\begin{aligned} & \text { BH\# - } \\ & \text { SE564565 } \end{aligned}$ | WEB \& MULTIMEDIA | \$ | 32.84 | Approved, Issued and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO ELECTRONICS | TOOL BH\# SMTC2713 | WEB \& MULTIMEDIA | \$ | 99.72 | Approved, Issued and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | (Black/Whit | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | e) BH\# - | MEDIA | \$ | 293.98 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | DIFFUSER | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | FABRIC BH\# | MEDIA | \$ | 90.72 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | FABRIC (6x | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | 6") BH\# - | MEDIA | \$ | 90.72 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | FABRIC (6x | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | 6") BH\# - | MEDIA | \$ | 90.72 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO | 5/8" STUD | WEB \& MULTI- |  |  | Approved, Issued |
|  |  | ELECTRONICS | BH\# - | MEDIA | \$ | 75.50 | and Printed with |
| 20003933 | 11/16/2020 | B \& H FOTO ELECTRONICS | $\begin{aligned} & \text { SET ( } 6 \times 6 \text { ') } \\ & \text { BH\# - } \end{aligned}$ | WEB \& MULTI- | 5 | 261.36 | Approved, Issued |
| 20003933 |  |  |  | WEB \& MUL |  |  |  |
|  | 11/16/2020 | ELECTRONICS | WE7351 | MEDIA | \$ | 120.91 | and Printed with |
| 20003941 | 11/17/2020 | B \& H FOTO | B7H\# - | IT |  |  | Approved, Issued |
|  |  | ELECTRONICS | SYDX517 | ADMINISTRATION | \$ | 469.05 | and Printed with |
| 20003941 | 11/17/2020 | B \& H FOTO | B7H\# - | IT |  |  | Approved, Issued |
|  |  | ELECTRONICS | SYDX517 | ADMINISTRATION | \$ | 469.05 | and Printed with |
| 20003941 | 11/17/2020 | B \& H FOTO | B\&H\# | IT |  |  | Approved, Issued |
|  |  | ELECTRONICS | WEbAV0060 | ADMINISTRATION | \$ | 934.08 | and Printed with |
| 20003941 | 11/17/2020 | B \& H FOTO | B\&H\# - | IT |  |  | Approved, Issued |
|  |  | ELECTRONICS | WEBAV0060 | ADMINISTRATION | \$ | 934.08 | and Printed with |
| 20003942 | 11/17/2020 | B \& H FOTO | BH\# - | IT |  |  | Approved, Issued |
|  |  | ELECTRONICS | SAQN55Q80 | ADMINISTRATION |  | 3,143.97 | and Printed with |
| 20003942 | 11/17/2020 | B \& H FOTO |  | IT |  |  | Approved, Issued |
|  |  | ELECTRONICS | CHARGE | ADMINISTRATION | \$ | 222.09 | and Printed with |
| 20003943 | 11/17/2020 |  | OCSS 2020: | CUYAHOGA SUPP. |  |  |  |
|  |  | QUADIENT INC | Quadient- | ENFORCEMENT AG |  | 2,671.20 | Unreleased |
| 20003953 | 11/17/2020 | VICTORY | 10 XL |  |  |  | Released, Needs |
|  |  | SUPPLY LLC | SWEATSHIR | JAIL OPERATIONS | \$ | 96.25 | Approval |
| 20003953 | 11/17/2020 | VICTORY | 2XL |  |  |  | Released, Needs |
|  |  | SUPPLY LLC | SWEATSHIR | JaIL OPERATIONS | \$ | 507.50 | Approval |
| 20003953 | 11/17/2020 | VICTORY | 3XL |  |  |  | Released, Needs |
|  |  | SUPPLY LLC | SWEATSHIR | JAIL OPERATIONS | \$ | 248.00 | Approval |
| 20003953 | 11/17/2020 | VICTORY | 4XL |  |  |  | Released, Needs |
|  |  | SUPPLY LLC | SWEATSHIR | JAIL OPERATIONS | \$ | 248.00 | Approval |
| 20003953 | 11/17/2020 | VICTORY | 5 XL |  |  |  | Released, Needs |
|  |  | SUPPLY LLC | SWEATSHIR | JaIL OPERATIONS | \$ | 137.50 | Approval |
| 20003953 | 11/17/2020 | VICTORY | 6XLSWEATS |  |  |  | Released, Needs |
|  |  | SUPPLY LLC | HIRTS | JAIL OPERATIONS | \$ | 73.75 | Approval |
| 20003953 | 11/17/2020 | VICTORY | 7XL |  |  |  | Released, Needs |
|  |  | SUPPLY LLC | SWEATSHIR | JAIL OPERATIONS | \$ | 73.75 | Approval |
| 20003953 | 11/17/2020 | VICTORY | 8XL |  |  |  | Released, Needs |
|  |  | SUPPLY LLC | SWEATSHIR | JAIL OPERATIONS | \$ | 84.75 | Approval |

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| 20003953 | 11/17/2020 | VICTORY <br> SUPPLY LLC | 9XL <br> SWEATSHIR | JAIL OPERATIONS | \$ 89.75 | Released, Needs Approval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | VICTORY | LARGE |  |  | Released, Needs |
| 20003953 | 11/17/2020 | SUPPLY LLC | SWEATSHIR | JAIL OPERATIONS | \$ 437.50 | Approval |
|  |  | VICTORY | MEDIUM |  |  | Released, Needs |
| 20003953 | 11/17/2020 | SUPPLY LLC | SWEATSHIR | JAIL OPERATIONS | \$ 437.50 | Approval |
| 20003974 | 11/19/2020 | AT\&T | Landline | GENERAL | \$ 138466 | Approved, Issued |
| 20003974 | 11/19/2020 |  |  |  | \$ 1,384.66 |  |
|  |  | PARMA SCHOOL | Parma | GENERAL |  | Approved, Issued |
| 20003977 | 11/19/2020 | DISTRICT | Schools poll | ELECTION | \$ 3,889.34 | and Printed with |
|  |  | W W GRAINGER | DEFAULT | COVID-19 CARES |  | Approved, Issued |
| 20003992 | 11/23/2020 | INC | FOR BILLING | ACT | \$ 3,791.00 | and Printed with |
|  |  | W W GRAINGER | DEFAULT | COVID-19 CARES |  | Approved, Issued |
| 20003992 | 11/23/2020 | INC | FOR BILLING | ACT | \$ 3,791.00 | and Printed with |
|  |  | CLEAN RUN | AGILITY |  |  |  |
| 20003998 | 11/23/2020 | PRODUCTIONS | EQUIPMENT | DOG \& KENNEL | \$ 3,639.91 | Unreleased |
|  |  |  | FCSS State | FAMILY \& |  | Approved, Issued |
| 20004000 | 11/23/2020 | AMAONI SCOTT | FY20 Respite | CHILDREN FIRST | \$ 1,710.00 | and Printed with |
|  |  | ALICIA | FCSS State | FAMILY \& |  | Approved, Issued |
| 20004001 | 11/23/2020 | KIRKMAN | FY20 Respite | CHILDREN FIRST | \$ 1,368.16 | and Printed with |
|  |  | MANDEL | FCSS State | FAMILY \& |  | Approved, Issued |
| 20004002 | 11/23/2020 | JEWISH | FY20 Family | CHILDREN FIRST | \$ 1,525.44 | and Printed with |
|  |  |  | FCSS State | FAMILY \& |  | Approved, Issued |
| 20004003 | 11/23/2020 | NATALIE R LEEK | FY20 Respite | CHILDREN FIRST | \$ 2,016.00 | and Printed with |
|  |  | GREAT LAKES | FCSS State | FAMILY \& |  | Approved, Issued |
| 20004004 | 11/23/2020 | MUSEUM OF | FY20 Family | CHILDREN FIRST | \$ 2,105.00 | and Printed with |
|  |  |  | MICROSOFT | DETENTION |  | Released, Needs |
| 20004007 | 11/23/2020 | DILTEX INC | SURFACE GO | CENTER | \$ 4,492.11 | Approval |
|  |  | ARIES | Disinfectant | DETENTION |  | Released, Needs |
| 20004012 | 11/23/2020 | distribution | Detergent- | CENTER | \$ 1,121.40 | Approval |
|  |  | MNJ | 6IN DISPLAY |  |  | Released, Needs |
| 20004013 | 11/23/2020 | TECHNOLOGIES | PORT TO | ADMINISTRATIVE | \$ 1,729.00 | Approval |
|  |  | MNJ | BELKIN 6 |  |  | Released, Needs |
| 20004013 | 11/23/2020 | TECHNOLOGIES | OUTLET 3FT | ADMINISTRATIVE | \$ 89.00 | Approval |
|  |  | MNJ | BLACK BOX |  |  | Released, Needs |
| 20004013 | 11/23/2020 | TECHNOLOGIES | 15FT | ADMINISTRATIVE | \$ 122.50 | Approval |
|  |  | W B MASON CO | Black | COVID-19 CARES |  |  |
| 20004016 | 11/23/2020 | INC | Folding | ACT | \$ 199.90 | Unreleased |
|  |  | W B MASON CO | Utility | COVID-19 CARES |  |  |
| 20004016 | 11/23/2020 | INC | Tables | ACT | \$ 179.01 | Unreleased |
|  |  | W B MASON CO | Black Office | COVID-19 CARES |  |  |
| 20004016 | 11/23/2020 | INC | Chairs | ACT | \$ 299.98 | Unreleased |
|  |  | W B MASON CO |  | COVID-19 CARES |  |  |
| 20004016 | 11/23/2020 |  | Office Desk | ACT | \$ 1,313.32 | Unreleased |
|  |  | W B MASON CO | Storage | COVID-19 CARES |  |  |
| 20004016 | 11/23/2020 |  | Cabinet | ACT | \$ 1,569.76 | Unreleased |
|  |  | W B MASON CO | DEFAULT | COVID-19 CARES |  |  |
| 20004016 | 11/23/2020 | INC | FOR BILLING | ACT | \$ 302.15 | Unreleased |
|  |  | CLEVELAND | Emergency |  |  | Released, Needs |
| 20004019 | 11/24/2020 | ANIMAL | Veterinary | DOG \& KENNEL | \$ 2,423.11 | Approval |

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| 20004019 | 11/24/2020 | CLEVELAND <br> ANIMAL | Emergency Veterinary | DICK GODDARD BEST FRIENDS | \$ 2,423.11 | Released, Needs Approval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20004020 | 11/24/2020 | HPM BUSINESS SYSTEMS INC | BEN Q PROJECTOR | ADMINISTRATIVE | \$ 1,187.77 | Released, Needs Approval |
|  | 11/24/2020 | W B MASON CO | Folding | COVID-19 CARES | \$ 199.90 | Unreleased |
| 20004026 |  | INC | Chairs | ACT |  |  |
|  | 11/24/2020 | W B MASON CO | Folding | COVID-19 CARES | $\$ \quad 179.01$ | Unreleased |
| 20004026 |  | INC | Tables | ACT |  |  |
|  | 11/24/2020 | W B MASON CO |  | COVID-19 CARES |  | Unreleased |
| 20004026 |  | INC | Office Chairs | ACT | \$ 299.98 |  |
|  | 11/24/2020 | W B MASON CO |  | COVID-19 CARES | \$ 1,313.32 | Unreleased |
| 20004026 |  | INC | Office Desks | ACT |  |  |
|  | 11/24/2020 | W B MASON CO | Lateral File | COVID-19 CARES | \$ 1,569.76 | Unreleased |
| 20004026 |  | INC | Cabinets | $\mathrm{ACT}$ |  |  |
|  | 11/24/2020 | W B MASON CO | Magnetic | COVID-19 CARES |  | Unreleased |
| 20004026 |  | INC | White Board | ACT | \$ 302.15 |  |
|  | 11/24/2020 | ACE TAXI | CJFS 2020: | CLIENT SUPPORT | \$ 1,286.80 | Released, Needs Approval |
| 20004029 |  | SERVICE INC | Ace Taxi- | SVCS |  |  |
|  | 11/25/2020 | KOPPEL | Cardigan | DETENTION | \$ 55.06 | Released, Needs Approval |
| 20004034 |  | ADVERTISING | Black Color: | CENTER |  |  |
|  | 11/25/2020 | KOPPEL | Cargo Shorts | DETENTION |  | Released, Needs Approval |
| 20004034 |  | ADVERTISING | Color: Khaki | CENTER | \$ 59.97 |  |
|  | 11/25/2020 | KOPPEL | Crew Neck | DETENTION |  | Released, Needs |
| 20004034 |  | ADVERTISING | Sweater | CENTER | \$ 21.13 | Approval |
|  | 11/25/2020 | KOPPEL | Crew Neck | DETENTION |  |  |
| 20004034 |  | ADVERTISING | Sweater | CENTER | \$ 105.65 | Approval |
|  | 11/25/2020 | KOPPEL | Crew Neck | DETENTION |  | Released, Needs |
| 20004034 |  | ADVERTISING | Sweater | CENTER | \$ 25.36 | Approval |
|  | 11/25/2020 | KOPPEL |  | DETENTION | \$ 539.50 | Released, Needs |
| 20004034 |  | ADVERTISING | Embroidery | CENTER |  | Approval |
|  | 11/25/2020 | KOPPEL | Hat Black | DETENTION | $\$ \quad 50.04$ | Released, Needs |
| 20004034 |  | ADVERTISING | Color: Black | CENTER |  | Approval |
|  | 11/25/2020 | KOPPEL | LS Knit Shirt | DETENTION | $\$ \quad 24.50$ |  |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER |  | Approval |
|  | 11/25/2020 | KOPPEL | Men's Cargo | DETENTION | \$ 117.00 | Released, Needs |
| 20004034 |  | ADVERTISING | Pants Color: | CENTER |  | Approval |
|  | 11/25/2020 | KOPPEL | Men's Cargo | DETENTION | \$ 112.15 | Released, Needs |
| 20004034 |  | ADVERTISING | Pants Color: | CENTER |  | Approval |
|  | 11/25/2020 | KOPPEL | Men's Cargo | DETENTION |  | Released, Needs |
| 20004034 |  | ADVERTISING | Pants Color: | CENTER | \$ 39.00 | Approval |
|  | 11/25/2020 | KOPPEL | Men's Cargo | DETENTION | $\$ \quad 39.00$ |  |
| 20004034 |  | ADVERTISING | Pants Color: | CENTER |  | Approval |
|  | 11/25/2020 | KOPPEL | Men's Cargo | DETENTION | \$ 78.00 | Released, Needs |
| 20004034 |  | ADVERTISING | Pants Color: | CENTER |  | Approval |
|  | 11/25/2020 | KOPPEL | Men's Cargo | DETENTION | \$ 58.50 |  |
| 20004034 |  | ADVERTISING | Pants Color: | CENTER |  | Approval <br> Released, Needs |
|  | 11/25/2020 | KOPPEL | Men's Cargo | DETENTION |  |  |
| 20004034 |  | ADVERTISING | Pants Color: | CENTER | \$ 39.00 | Approval |
|  | 11/25/2020 | KOPPEL | Men's Cargo | DETENTION | $\$ \quad 39.00$ | Released, Needs |
| 20004034 |  | ADVERTISING | Pants Color: | CENTER |  | Approval |

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| 20004034 | 11/25/2020 | KOPPEL <br> ADVERTISING | Men's Cargo Pants Color: | DETENTION CENTER | \$ | 39.00 | Released, Needs Approval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20004034 | 11/25/2020 | KOPPEL | Men's Cargo | DETENTION | \$ | 39.00 | Released, Needs Approval |
|  |  | ADVERTISING | Pants Color: | CENTER |  |  |  |
| 20004034 | 11/25/2020 | KOPPEL | Men's Cargo | DETENTION | \$ | 39.00 | Released, Needs Approval |
|  |  | ADVERTISING | Pants Color: | CENTER |  |  |  |
|  | 11/25/2020 | KOPPEL | Men's Cargo | DETENTION | \$ | 39.00 | Released, Needs Approval |
| 20004034 |  | ADVERTISING | Pants Color: | CENTER |  |  |  |
|  | 11/25/2020 | KOPPEL | Men's Cargo | DETENTION | \$ | 39.00 | Released, Needs Approval |
| 20004034 |  | ADVERTISING | Pants Color: | CENTER |  |  |  |
|  | 11/25/2020 | KOPPEL | Men's Cargo | DETENTION |  | 39.00 | Released, Needs Approval |
| 20004034 |  | ADVERTISING | Pants Color: | CENTER |  |  |  |
|  | 11/25/2020 | KOPPEL | Men's | DETENTION |  | 56.84 | Released, Needs <br> Approval |
| 20004034 |  | ADVERTISING | Pleated | CENTER | \$ |  |  |
|  | 11/25/2020 | KOPPEL | Men's | DETENTION |  | 198.94 | $\begin{aligned} & \text { Released, Needs } \\ & \text { Approval } \\ & \hline \end{aligned}$ |
| 20004034 |  | ADVERTISING | Pleated | CENTER | \$ |  |  |
|  | 11/25/2020 | KOPPEL | Men's | DETENTION |  | 156.10 | Released, Needs Approval |
| 20004034 |  | ADVERTISING | Pleated | CENTER | \$ |  |  |
|  | 11/25/2020 | KOPPEL | Men's | DETENTION |  | $28.42$ | Released, Needs Approval |
| 20004034 |  | ADVERTISING | Pleated | CENTER | \$ |  |  |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION | \$ | 58.45 | Released, Needs |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 41.75 |  |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 75.15 | Released, Needs |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER | \$ |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 37.88 |  |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 58.50 | Released, Needs |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER | \$ |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 25.62 | Released, Needs |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER | \$ |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 51.24 |  |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER | \$ |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 42.32 | Released, Needs |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 24.50 | Released, Needs |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 46.80 | Released, Needs |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 13.93 | Released, Needs |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 61.25 | Released, Needs |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER | \$ |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 134.75 |  |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER | \$ |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 25.05 | Released, Needs |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER | \$ |  | Approval |
|  | 11/25/2020 | KOPPEL | SS Knit Shirt | DETENTION |  | 25.05 |  |
| 20004034 |  | ADVERTISING | Silk Touch | CENTER |  |  | Approval |

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| 20004034 | 11/25/2020 | KOPPEL <br> ADVERTISING | SS Knit Shirt <br> Silk Touch | DETENTION CENTER | \$ | 41.75 | Released, Needs Approval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20004034 | 11/25/2020 | KOPPEL <br> ADVERTISING | $\begin{array}{\|l\|} \hline \text { SS Knit Shirt- } \\ \text { Silk Touch } \end{array}$ | DETENTION CENTER | \$ | $16.70$ | Released, Needs Approval |
|  | 11/25/2020 | KOPPEL | SS Oxford | DETENTION | \$ | 32.44 | Released, Needs Approval |
| 20004034 |  | ADVERTISING | Shirt Lt. | CENTER |  |  |  |
|  | 11/25/2020 | KOPPEL | Sweatshirt | DETENTION | \$ | 12.38 | Released, Needs Approval |
| 20004034 |  | ADVERTISING | Color: Black | CENTER |  |  |  |
|  | 11/25/2020 | KOPPEL | Sweatshirt | DETENTION | \$ | 30.95 | Released, Needs Approval |
| 20004034 |  | ADVERTISING | Color: Black | CENTER |  |  |  |
|  | 11/25/2020 | KOPPEL | Sweatshirt | DETENTION | \$ | 50.70 | Released, Needs Approval |
| 20004034 |  | ADVERTISING | Color: Black | CENTER |  |  |  |
|  | 11/25/2020 | KOPPEL | Sweatshirt | DETENTION | \$ | 66.64 | Released, Needs |
| 20004034 |  | ADVERTISING | Color: Black | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | Sweatshirt | DETENTION | \$ | 28.56 | Released, Needs |
| 20004034 |  | ADVERTISING | Color: Black | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | Sweatshirt | DETENTION |  | 38.08 | Released, Needs |
| 20004034 |  | ADVERTISING | Color: Black | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | Team Jacket | DETENTION | \$ | 160.64 | Released, Needs |
| 20004034 |  | ADVERTISING | Color: Black | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | Team Jacket | DETENTION | \$ | 200.80 |  |
| 20004034 |  | ADVERTISING | Color: Black | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | Team Jacket | DETENTION | \$ | 144.57 | Released, Needs |
| 20004034 |  | ADVERTISING | Color: Black | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | Team Jacket | DETENTION |  | 48.19 | Released, Needs |
| 20004034 |  | ADVERTISING | Color: Black | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | Team Jacket | DETENTION |  | 144.57 | Released, Needs |
| 20004034 |  | ADVERTISING | Color: Black | CENTER | \$ |  | Approval |
|  | 11/25/2020 | KOPPEL | Women's | DETENTION | \$ | 21.74 | Released, Needs |
| 20004034 |  | ADVERTISING | Cargo Pants | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | Women's | DETENTION |  | 39.00 | Released, Needs |
| 20004034 |  | ADVERTISING | Cargo Pants | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | Women's | DETENTION |  | 39.00 | Released, Needs |
| 20004034 |  | ADVERTISING | Cargo Pants | CENTER | \$ |  | Approval |
|  | 11/25/2020 | KOPPEL | Women's | DETENTION |  | 39.00 | Released, Needs |
| 20004034 |  | ADVERTISING | Cargo Pants | CENTER | \$ |  | Approval |
|  | 11/25/2020 | KOPPEL | Women's | DETENTION |  | 25.36 |  |
| 20004034 |  | ADVERTISING | Pleated | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | Women's | DETENTION |  | 28.42 | Released, Needs |
| 20004034 |  | ADVERTISING | Pleated | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | Zip Nylon | DETENTION |  | 68.12 | Released, Needs |
| 20004034 |  | ADVERTISING | Jacket Color: | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | Zip Nylon | DETENTION |  | 108.72 | Released, Needs |
| 20004034 |  | ADVERTISING | Jacket Color: | CENTER | \$ |  | Approval |
|  | 11/25/2020 | KOPPEL | Zip Nylon | DETENTION |  | 17.03 |  |
| 20004034 |  | ADVERTISING | Jacket Color: | CENTER | \$ |  | Approval |
|  | 11/25/2020 | KOPPEL | Zip Nylon | DETENTION | \$ | 101.75 |  |
| 20004034 |  | ADVERTISING | Jacket Color: | CENTER |  |  | Approval |
|  | 11/25/2020 | KOPPEL | Zip Nylon | DETENTION |  | 51.09 | Released, Needs |
| 20004034 |  | ADVERTISING | Jacket Color: | CENTER |  |  | Approval |

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| 20004038 | $11 / 25 / 2020$ | OHIO <br> MACHINERY CO | kK20-125 <br> Ohio Cat | CENTRALIZED <br> CUSTODIAL | $\$ 1,100.14$ | Unreleased |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- |
| 20004039 | $11 / 25 / 2020$ | BOILER <br> SPECIALIST INC | KK20-124 <br> Yearly | CENTRALIZED <br> CUSTODIAL | $\$ 1,996.20$ | Released, Needs <br> Approval |
| 20004043 | $11 / 25 / 2020$ | BUCKEYE <br> POWER SALES | KK20-126 <br> Generator | CENTRALIZED <br> CUSTODIAL | $\$ 2,160.14$ | Unreleased |
| 20004044 | $11 / 30 / 2020$ | ECHOGRAPHICS | 2021 W\&M <br> Seals - | GENERAL <br> CONSUMER | $\$ 806.75$ | Approved, Issued <br> and Printed with |
| 20004044 | $11 / 30 / 2020$ | ECHOGRAPHICS | 2021 W\&M <br> Seals - | NON- <br> DEPARTMENTAL | $\$ 863.00$ | Approved, Issued <br> and Printed with |
| 20004049 | $11 / 30 / 2020$ | CDW <br> GOVERNMENT | PROFESSION <br> AL SERVICES | COVID-19 CARES <br> ACT | $\$ 4,280.00$ | Approval |

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| 20003394 | $10 / 5 / 2020$ | CLEVELAND <br> EAST HOTEL | TRAINING <br> ROOM | GENERAL <br> ELECTION | $\$ 3,257.08$ | Unreleased |
| :---: | :---: | :--- | :--- | :--- | :--- | :--- |
| 20003394 | $10 / 5 / 2020$ | CLEVELAND <br> EAST HOTEL | TRAINING <br> ROOM | GENERAL <br> ELECTION | $\$ 3,257.08$ | Unreleased |
| 20003400 | $10 / 5 / 2020$ | W B MASON CO <br> INC | 60X18" <br> FOLDING | BOE - CARES <br> Election Grant | $\$ 1,780.56$ | Unreleased |
| 20003400 | $10 / 5 / 2020$ | W B MASON CO | $48 X 24 "$ <br> INC | BOE - CARES <br> Election Grant | $\$ 1,780.56$ | Unreleased |
| 20003402 | $10 / 5 / 2020$ | INCLUSION <br> SOLUTIONS LLC | VIRTUAL <br> POLL | BOE - CARES <br> Election Grant | $\$ 3,927.00$ | Released, Needs <br> Approval |
| 20003402 | $10 / 5 / 2020$ | INCLUSION <br> SOLUTIONS LLC | DELIVERY <br> CHARGE | BOE - CARES <br> Election Grant | $\$ 3,927.00$ | Released, Needs <br> Approval |
| 20003405 | $10 / 5 / 2020$ | GONGWER <br> NEWS SERVICE | GONGWER <br> SUBSCRIPTI | COUNTY <br> EXECUTIVE | $\$ 3,000.00$ | Approved, Issued <br> and Printed with |
| 20003406 | $10 / 5 / 2020$ | MICHAEL <br> TECHNOLOGIES | TV SYSTEM <br> SERVICE | JAIL OPERATIONS |  |  |

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| 20003421 | 10/6/2020 | RUNBECK ELECTION | AGILIS TECHNICAL | ELECTION | \$ 3,250.00 | Unreleased |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003429 | 10/6/2020 | $\begin{aligned} & \text { ELECTION } \\ & \hline \text { CLEVELAND KEY } \\ & \text { SHOP } \end{aligned}$ | KEYS | DETENTION CENTER | \$ 1,470.00 | Approved, Issued and Printed with |
| 20003429 | 10/6/2020 | $\begin{aligned} & \hline \begin{array}{l} \text { CLEVELAND KEY } \\ \text { SHOP } \end{array} \\ & \hline \end{aligned}$ | KEYS | DETENTION | \$ 1,470.00 | Approved, Issued and Printed with |
|  |  |  |  | CENTER |  |  |
| 20003430 | 10/6/2020 | GOODWAY | COIL | CENTRALIZED | \$ 3,997.40 | Unreleased |
|  |  | TECHNOLOGIES | CLEANING | CUSTODIAL |  |  |
| 20003431 | 10/6/2020 | SHAMROCK | 8004R | REGIONAL | \$ 1,246.42 | Approved, Issued and Printed with |
|  |  |  |  | FORENSIC SCIENCE |  |  |
| 20003431 | 10/6/2020 |  | $\begin{aligned} & 73500- \\ & 16125 \end{aligned}$ | REGIONAL | \$ 1,246.42 | Approved, Issued and Printed with |
|  |  | GL |  | FORENSIC SCIENCE |  |  |
| 20003431 | 10/6/2020 | SHAMROCK | SHIPPING | REGIONAL | \$ 1,246.42 | Approved, Issued and Printed with |
|  |  | GLASS CO |  | FORENSIC SCIENCE |  |  |
|  | 10/7/2020 | CERILLIANT | C-082 | REGIONAL |  | Approved, Issued and Printed with |
| 20003433 |  | CORPORATION |  | FORENSIC SCIENCE | \$ 1,852.92 |  |
| 20003433 | 10/7/2020 | CERILLIANT | G-901 | REGIONAL |  | Approved, Issued and Printed with |
|  |  | CORPORATION |  | FORENSIC SCIENCE | \$ 1,852.92 |  |
| 20003433 | 10/7/2020 | $\begin{aligned} & \text { CERILLIANT } \\ & \text { CORPORATION } \\ & \hline \end{aligned}$ | L-023 | REGIONAL |  | Approved, Issued and Printed with |
|  |  |  |  | FORENSIC SCIENCE | \$ 1,852.92 |  |
|  | 10/7/2020 | CERILLIANT CORPORATION | L-022 | REGIONAL | \$ 1,852.92 | Approved, Issued and Printed with |
| 20003433 |  |  |  | FORENSIC SCIENCE |  |  |
| 20003433 | 10/7/2020 | $\begin{aligned} & \text { CERILLIANT } \\ & \text { CORPORATION } \end{aligned}$ | P-138-1ML | REGIONAL | \$ 1,852.92 | Approved, Issued and Printed with |
|  |  |  |  | FORENSIC SCIENCE |  |  |
| 20003433 | 10/7/2020 | $\begin{aligned} & \text { CERILLIANT } \\ & \text { CORPORATION } \\ & \hline \end{aligned}$ | P-018 | REGIONAL | \$ 1,852.92 | Approved, Issued and Printed with |
|  |  |  |  | FORENSIC SCIENCE |  |  |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | M-181 | REGIONAL | \$ 1,852.92 | Approved, Issued and Printed with |
|  |  |  |  | FORENSIC SCIENCE |  |  |
| 20003433 | 10/7/2020 | $\begin{array}{\|l\|l} \text { CERILLIANT } \\ \text { CORPORATION } \end{array}$ | C-134 | REGIONAL | \$ 1,852.92 | Approved, Issued and Printed with |
|  |  |  |  | FORENSIC SCIENCE |  |  |
| 20003433 | 10/7/2020 | CERILLIANTCORPORATION | 0-039 | REGIONAL FORENSIC SCIENCE | \$ 1,852.92 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 20003433 | 10/7/2020 | $\begin{aligned} & \text { CERILLIANT } \\ & \text { CORPORATION } \end{aligned}$ | D-104 | REGIONAL FORENSIC SCIENCE | \$ 1,852.92 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 20003433 | 10/7/2020 | $\begin{aligned} & \text { CERILLIANT } \\ & \text { CORPORATION } \end{aligned}$ | $\mathrm{C}-128$ | REGIONAL FORENSIC SCIENCE | \$ 1,852.92 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
| 20003433 | 10/7/2020 | CERILLIANT CORPORATION | P-909 | $\begin{array}{\|l\|} \hline \text { REGIONAL } \\ \text { FORENSIC SCIENCE } \\ \hline \end{array}$ | \$ 1,852.92 | Approved, Issued and Printed with |
|  |  |  |  |  |  |  |
|  | 10/7/2020 | $\begin{array}{\|l\|} \hline \text { CERILLIANT } \\ \text { CORPORATION } \\ \hline \end{array}$ | S-042 | REGIONALFORENSIC SCIENCE | \$ 1,852.92 | Approved, Issued and Printed with |
| 20003433 |  |  |  |  |  |  |
|  | 10/7/2020 | $\begin{aligned} & \text { CERILLIANT } \\ & \text { CORPORATION } \end{aligned}$ | P-009 | REGIONALFORENSIC SCIENCE | \$ 1,852.92 | Approved, Issued and Printed with |
| 20003433 |  |  |  |  |  |  |
|  | 10/7/2020 | CERILLIANT CORPORATION | C-136 | REGIONALFORENSIC SCIENCE | \$ 1,852.92 | Approved, Issued and Printed with |
| 20003433 |  |  |  |  |  |  |
|  | 10/7/2020 | CERILLIANT CORPORATION | $\begin{aligned} & \text { SHIPPING } \\ & \text { AND COLD } \end{aligned}$ | REGIONALFORENSIC SCIENCE | \$ 1,852.92 | Approved, Issued and Printed with |
| 20003433 |  |  |  |  |  |  |
|  | 10/7/2020 | UNITED RENTALS INC | $\begin{aligned} & \hline \text { MESSAGE } \\ & \text { BOARD - } \end{aligned}$ | $\begin{aligned} & \text { BOE - CARES } \\ & \text { Election Grant } \end{aligned}$ | \$ 2,242.00 | Unreleased |
| 20003435 |  |  |  |  |  |  |
|  | 10/7/2020 | GANLEY CHRYSLER JEEP | REPAIRS TOSHERIFF 18- | MAINTENANCE GARAGE | \$ 1,639.61 | Unreleased |
| 20003439 |  |  |  |  |  |  |

County Purchases \$1K - \$5K
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| 20003441 | 10/7/2020 | AKRON <br>  | FACTORY AUTHORIZE | SANITARY OPERATING | \$ 1,429.10 | Unreleased |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 10/7/2020 | AKRON | FACTORY | SANITARY |  | Unreleased |
| 20003441 |  | TRACTOR \& | AUTHORIZE | OPERATING | \$ 1,429.10 |  |
|  | 10/8/2020 | HPM BUSINESS | DRUG |  | \$ 1,949.95 | Released, Needs Approval |
| 20003461 |  | SYSTEMS INC | DEALER | JAIL OPERATIONS |  |  |
|  | 10/8/2020 | FISHER |  | REGIONAL | \$ 4,848.14 | Approved, Issued and Printed with |
| 20003463 |  | SCIENTIFIC CO | 11462 68A | FORENSIC SCIENCE |  |  |
|  | 10/8/2020 | FISHER |  | REGIONAL | \$ 4,848.14 | Approved, Issued and Printed with |
| 20003463 |  | SCIENTIFIC CO | 11462 68B | FORENSIC SCIENCE |  |  |
|  | 10/8/2020 | FISHER |  | REGIONAL | \$ 4,848.14 | Approved, Issued and Printed with |
| 20003463 |  | SCIENTIFIC CO | 11462 68C | FORENSIC SCIENCE |  |  |
|  | 10/8/2020 | FISHER |  | REGIONAL | \$ 4,848.14 | Approved, Issuedand Printed with |
| 20003463 |  | SCIENTIFIC CO | 11462 68D | FORENSIC SCIENCE |  |  |
|  | 10/8/2020 | FISHER |  | REGIONAL | \$ 4,848.14 | Approved, Issued and Printed with |
| 20003463 |  | SCIENTIFIC CO | 11462 68E | FORENSIC SCIENCE |  |  |
|  | 10/8/2020 | GLOBECOM | SEMPERME | REGIONAL | \$ 1,920.10 | Unreleased |
| 20003464 |  | TECHNOLOGIES | D | FORENSIC SCIENCE |  |  |
|  | 10/8/2020 | CLEVELAND | TRAINING | GENERAL | \$ 4,145.10 | Unreleased |
| 20003467 |  | AIRPORT | ROOM | election |  |  |
|  | 10/8/2020 | CLEVELAND | TRAINING | GENERAL | \$ 4,145.10 | Unreleased |
| 20003467 |  | AIRPORT | ROOM | ELECTIon |  |  |
|  | 10/8/2020 | CLEVELAND | TRAINNG | GENERAL | \$ 4,145.10 | Unreleased |
| 20003467 |  | AIRPORT | ROOM | ELECTION |  |  |
|  | 10/8/2020 | CLEVELAND | TRAINING | GENERAL | \$ 4,145.10 | Unreleased |
| 20003467 |  | AIRPORT | ROOM | ELECTIon |  |  |
|  | 10/8/2020 | CLEVELAND | TRAINING | GENERAL | \$ 4,145.10 | Unreleased |
| 20003467 |  | AIRPORT | ROOM | ELECTION |  |  |
|  | 10/9/2020 | SPACEBOUND |  | BOE - CARES | \$ 4,688.60 | Unreleased |
| 20003469 |  | INC | HEADSETS | Election Grant |  |  |
|  | 10/9/2020 | MADISON | PARKING | GENERAL | \$ 3,500.00 | Approved, Issued and Printed with |
| 20003470 |  | DEVELOPMENT | SPACES | ELECTION |  |  |
|  | 10/9/2020 | W B MASON CO | PRO DESK | BOE - CARES | \$ 1,048.79 | Approved, Issued and Printed with |
| 20003472 |  | INC | COMPUTER | Election Grant |  |  |
|  | 10/9/2020 | W B MASON CO |  | BOE - CARES | \$ 1,048.79 | Approved, Issued and Printed with |
| 20003472 |  |  | SPEAKERS | Election Grant |  |  |
|  | 10/9/2020 | W B MASON CO |  | BOE - CARES | \$ 1,048.79 | Approved, Issued and Printed with |
| 20003472 |  | INC | SPEAKERS | Election Grant |  |  |
|  | 10/9/2020 | CLEVELAND | EMERGENCY |  | \$ 1,230.00 | Unreleased |
| 20003475 |  | ANIMAL | VETERINARY | DOG \& KENNEL |  |  |
|  | 10/9/2020 | CLEVELAND | EMERGENCY | DICK GODDARD | \$ 1,230.00 | Unreleased |
| 20003475 |  | ANIMAL | VETERINARY | BEST FRIENDS |  |  |
|  | 10/9/2020 | PETHEALTH | PETFINDER |  | \$ 1,200.00 | Unreleased |
| 20003478 |  | SERVICES USA | Yearly | DOG \& KENNEL |  |  |
|  | 10/12/2020 | PROGRESS | RENEWAL | BOARD OF ELECT | \$ 1,169.00 | Unreleased |
| 20003481 |  | SOFTWARE | SOFTWARE | ADMINISTRATION |  |  |
|  | 10/14/2020 | MICROSHIELD3 | MICROSHIEL | US DEPT OF | \$ 4,300.00 | Released, Needs Approval |
| 20003489 |  | 60 | D FOR FLEET | JUSTICE GRANT |  |  |
|  | 10/14/2020 |  | PCL 32 - | R \& B | \$ 2,200.00 | Approved, Issuedand Printed with |
| 20003493 |  | RICK STRUCK | SPRAGUE | REGISTRATION TAX |  |  |

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| 20003524 | 10/16/2020 | ADVANCE OHIO MEDIA LLC | ADVERISE HALLE | CAPITAL PROJECTS | \$ 1,381.12 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003525 | 10/16/2020 | WEEKLEY'S <br> MAILING INC | POSTAGE OPEN | $\begin{aligned} & \text { HOSPITALIZATION- } \\ & \text { SELF INSURANCE } \end{aligned}$ | \$ 1,558.53 | Approved, Issued and Printed with |
|  |  | WALKER GROUP | D | GENERAL |  |  |
| 20003530 | 10/19/2020 | LLC | ENVELOPES | election | \$ 2,844.70 | Unreleased |
|  |  | WALKER GROUP | UOCAVA | GENERAL |  |  |
| 20003530 | 10/19/2020 | LLC | RETURN | ELECTION | \$ 2,844.70 | Unreleased |
|  |  | WALKER GROUP | UOCAVA | GENERAL |  |  |
| 20003530 | 10/19/2020 | LLC | OUTBOUND | election | \$ 2,844.70 | Unreleased |
|  |  | ENCORE ONE | COMPRESSO | DETENTION |  | Approved, Issued |
| 20003534 | 10/19/2020 | LLC |  | CENTER | \$ 1,983.68 | and Printed with |
|  |  | ENCORE ONE | CONSUMAB | DETENTION |  | Approved, Issued |
| 20003534 | 10/19/2020 | LLC | LES | CENTER | \$ 1,983.68 | and Printed with |
|  |  | ENCORE ONE |  | DETENTION |  | Approved, Issued |
| 20003534 | 10/19/2020 | LLC | FEES | CENTER | \$ 1,983.68 | and Printed with |
|  |  | ENCORE ONE |  | DETENTION |  | Approved, Issued |
| 20003534 | 10/19/2020 | LLC | FREIGHT | CENTER | \$ 1,983.68 | and Printed with |
|  |  | ENCORE ONE |  | DETENTION |  | Approved, Issued |
| 20003534 | 10/19/2020 | LLC | LABOR | CENTER | \$ 1,983.68 | and Printed with |
|  |  | ENCORE ONE | R134A | DETENTION |  | Approved, Issued |
| 20003534 | 10/19/2020 | LLC | FREON | CENTER | \$ 1,983.68 | and Printed with |
|  |  | ENCORE ONE | SERVICE | DETENTION |  | Approved, Issued |
| 20003534 | 10/19/2020 | LLC | CALL | CENTER | \$ 1,983.68 | and Printed with |
|  |  | ENCORE ONE | CONSUMAB | DETENTION |  | Approved, Issued |
| 20003537 | 10/19/2020 | LLC | LES | CENTER | \$ 1,187.65 | and Printed with |
|  |  | ENCORE ONE | DESCALE | DETENTION |  | Approved, Issued |
| 20003537 | 10/19/2020 | LLC | CHEMICAL | CENTER | \$ 1,187.65 | and Printed with |
|  |  | ENCORE ONE | DOOR | DETENTION |  | Approved, Issued |
| 20003537 | 10/19/2020 | LLC | HANDLE | CENTER | \$ 1,187.65 | and Printed with |
|  |  | ENCORE ONE | DOOR LOCK | DETENTION |  | Approved, Issued |
| 20003537 | 10/19/2020 | LLC | REPAIR | CENTER | \$ 1,187.65 | and Printed with |
|  |  | ENCORE ONE |  | DETENTION |  | Approved, Issued |
| 20003537 | 10/19/2020 | LLC | FREIGHT | CENTER | \$ 1,187.65 | and Printed with |
|  |  | ENCORE ONE |  | DETENTION |  | Approved, Issued |
| 20003537 | 10/19/2020 | LLC | LABOR | CENTER | \$ 1,187.65 | and Printed with |
|  |  | ENCORE ONE | SERVICE | DETENTION |  | Approved, Issued |
| 20003537 | 10/19/2020 | LLC | CALL | CENTER | \$ 1,187.65 | and Printed with |
|  |  | HOWLING | $10 \times 10 \mathrm{FT}$ | BOARD OF |  |  |
| 20003539 | 10/19/2020 | PRINTING AND | White | ELECTIONS | \$ 3,550.00 | Unreleased |
|  |  | HOWLING | DELIVERY | BOARD OF |  |  |
| 20003539 | 10/19/2020 | PRINTING AND | CHARGE | ELECTIONS | \$ 3,550.00 | Unreleased |
|  |  | INCLUSION | ORION | BOARD OF |  | Released, Needs |
| 20003540 | 10/19/2020 | SOLUTIONS LLC | BALLOT | ELECTIONS | \$ 2,780.20 | Approval |
|  |  | INCLUSION | DELIVERY | BOARD OF |  | Released, Needs |
| 20003540 | 10/19/2020 | SOLUTIONS LLC | CHARGE | ELECTIONS | \$ 2,780.20 | Approval |
|  |  | MNJ | OCSS 2020: | CUYAHOGA SUPP. |  | Approved, Issued |
| 20003543 | 10/19/2020 | TECHNOLOGIES | JABRA- | ENFORCEMENT AG | \$ 2,501.25 | and Printed with |
|  |  | W B MASON CO | FOLDING | BOE - CARES |  |  |
| 20003546 | 10/19/2020 | INC | TABLE | Election Grant | \$ 2,100.00 | Unreleased |

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| 20003583 | 10/21/2020 | UNITED <br> TOWING <br> SERVICE INC | AUTOMOTIV E TOWING FAC | MAINTENANCE GARAGE | \$ 4,900.00 | Unreleased |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003585 | 10/21/2020 | GANLEY CHRYSLER JEEP DODGE INC | DODGE <br> AUTOMOTIV <br> E PARTS | MAINTENANCE GARAGE | \$ 4,900.00 | Unreleased |
| 20003587 | 10/21/2020 | MANUFACTURE RS Wholesale | $\begin{aligned} & \text { WOOD FOR } \\ & \text { S-480 S481 } \\ & \text { TRAILERS } \end{aligned}$ | SANITARY OPERATING | \$ 2,880.00 | Unreleased |
| 20003588 | 10/21/2020 | HALL PUBLIC SAFETY CO | GUN BOX <br> FOR 98-11 <br> SHERIFF | MAINTENANCE GARAGE | \$ 1,316.09 | Approved, Issued and Printed with No Active Revisions |
| 20003589 | 10/21/2020 | NEXSTAR <br> BROADCASTING <br> INC | DOG <br> LICENSE <br> ADVERTISIN <br> G | DOG \& KENNEL | \$ 4,850.00 | Unreleased |
| 20003595 | 10/22/2020 | W B MASON CO INC | MESH CHAIRS | BOARD OF ELECTIONS GRANTS | \$ 2,166.64 | Unreleased |
| 20003597 | 10/22/2020 | WESTERN STATES <br> ENVELOPE | ENVELOPES | GENERAL ELECTION | \$ 3,696.70 | Unreleased |
| 20003605 | 10/23/2020 | $\begin{aligned} & \text { ACP } \\ & \text { TECHNOLOGIES } \end{aligned}$ | BARRACUDA <br> LOAD <br> BALANCER <br> APPLIANC | ADMINISTRATIVE | \$ 2,687.04 | Released, Needs Approval |
| 20003605 | 10/23/2020 | ACP <br> TECHNOLOGIES | BBF340DA-E | ADMINISTRATIVE | \$ 2,687.04 | Released, Needs Approval |
| 20003605 | 10/23/2020 | ACP <br> TECHNOLOGIES | BBF340DA-H | ADMINISTRATIVE | \$ 2,687.04 | Released, Needs Approval |
| 20003608 | 10/23/2020 | TELERIK INC | RENEWAL SOFTWARE LICENSE | ELECTRONIC VOTING CONSULTATION | \$ 1,169.00 | Unreleased |
| 20003609 | 10/23/2020 | W B MASON CO INC | $\begin{aligned} & 36 " \\ & \text { STANCHION } \end{aligned}$ | BOE - CARES Election Grant | \$ 1,338.60 | Unreleased |
| 20003610 | 10/23/2020 | DODD CAMERA \& VIDEO | NIKON Z6 CAMERA | boe - CARES <br> Election Grant | \$ 2,443.90 | Unreleased |

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| 20003610 | 10/23/2020 | DODD CAMERA \& VIDEO | MOUNT ADAPTER | boe - CARES <br> Election Grant | \$ 2,443.90 | Unreleased |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003614 | 10/26/2020 | INDEPENDENCE OFFICE \& BUSINESS | WASHER | DETENTION CENTER | \$ 1,250.00 | Released, Needs Approval |
| 20003619 | 10/26/2020 | ALT SALES CORP | CRANE <br> INSPECTION <br> FOR S-406/S <br> 714 | SANITARY OPERATING | \$ 1,300.00 | Unreleased |
| 20003625 | 10/26/2020 | W B MASON CO INC | $\begin{aligned} & \text { DEODORAN } \\ & \mathrm{T} \end{aligned}$ | DETENTION CENTER | \$ 1,312.73 | Released, Needs Approval |
| 20003625 | 10/26/2020 | W B MASON CO INC | $\begin{aligned} & \text { DEODORAN } \\ & \mathrm{T} \end{aligned}$ | DETENTION CENTER | \$ 1,312.73 | Released, Needs Approval |
| 20003625 | 10/26/2020 | W B MASON CO INC | SHAMPOO | DETENTION CENTER | \$ 1,312.73 | Released, Needs Approval |
| 20003625 | 10/26/2020 | W B MASON CO INC | SOAP | DETENTION CENTER | \$ 1,312.73 | Released, Needs Approval |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO <br> INC | PAPER | GENERAL <br> ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL <br> ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | LABELS | GENERAL <br> ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | LABELS | GENERAL ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | LABELS | GENERAL <br> ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | LABELS | GENERAL <br> ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | LABELS | GENERAL ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | TONER | GENERAL <br> ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | FOLDERS | GENERAL <br> ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | FOLDERS | GENERAL <br> ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | FOLDERS | GENERAL ELECTION | \$ 4,283.06 | Unreleased |

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| 20003635 | 10/28/2020 | W B MASON CO INC | CALCULATO <br> R | GENERAL ELECTION | \$ 4,283.06 | Unreleased |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003635 | 10/28/2020 | W B MASON CO INC | PRINTER RIBBON | GENERAL ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | DUSTER | GENERAL ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | DUSTER | GENERAL ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL <br> ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL <br> ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL <br> ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | \$ 4,283.06 | Unreleased |
| 20003635 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | \$ 4,283.06 | Unreleased |
| 20003636 | 10/28/2020 | W B MASON CO INC | BINDER CLIPS | GENERAL <br> ELECTION | \$ 1,203.60 | Unreleased |
| 20003636 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL ELECTION | \$ 1,203.60 | Unreleased |
| 20003636 | 10/28/2020 | W B MASON CO INC | PAPER | GENERAL <br> ELECTION | \$ 1,203.60 | Unreleased |
| 20003636 | 10/28/2020 | W B MASON CO INC | RUBBERBAN DS | GENERAL <br> ELECTION | \$ 1,203.60 | Unreleased |
| 20003637 | 10/28/2020 | ZORO TOOLS INC | SANITIZER DISPENSER STAND | BOE - CARES <br> Election Grant | \$ 4,722.52 | Unreleased |
| 20003645 | 10/28/2020 | $\begin{aligned} & \hline \text { BOB BARKER CO } \\ & \text { INC } \\ & \hline \end{aligned}$ | ZDGP-350-S | FORENSIC SCIENCE LAB | \$ 2,695.00 | Unreleased |
| 20003645 | 10/28/2020 | BOB BARKER CO INC | $\begin{aligned} & \text { ZDGP-350- } \\ & \mathrm{M} \end{aligned}$ | FORENSIC SCIENCE <br> LAB | \$ 2,695.00 | Unreleased |
| 20003645 | 10/28/2020 | BOB BARKER CO <br> INC | ZDGP-350-L | FORENSIC SCIENCE LAB | \$ 2,695.00 | Unreleased |
| 20003645 | 10/28/2020 | BOB BARKER CO <br> INC | $\begin{aligned} & \text { ZDGP-350- } \\ & \text { XL } \end{aligned}$ | FORENSIC SCIENCE <br> LAB | \$ 2,695.00 | Unreleased |
| 20003645 | 10/28/2020 | $\begin{aligned} & \text { BOB BARKER CO } \\ & \text { INC } \end{aligned}$ | $\begin{aligned} & \text { ZDGP-350- } \\ & \text { XS } \end{aligned}$ | FORENSIC SCIENCE LAB | \$ 2,695.00 | Unreleased |

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| 20003651 | 10/29/2020 | W W GRAINGER INC | HD COTTON SUPER LOOP MOP HEADS | JAIL OPERATIONS | \$ 3,211.20 | Released, Needs Approval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003653 | 10/29/2020 | FISHER <br> SCIENTIFIC CO | 19-500-866 | CORONER'S LAB | \$ 2,334.00 | Released, Needs Approval |
| 20003653 | 10/29/2020 | FISHER <br> SCIENTIFIC CO | 19-500-868 | CORONER'S LAB | \$ 2,334.00 | Released, Needs Approval |
| 20003654 | 10/29/2020 | LABSOURCE INC | 532378 | CORONER'S LAB | \$ 2,045.25 | Released, Needs Approval |
| 20003657 | 10/29/2020 | DIVERSA MEDICAL SUPPLY | 1860 | CORONER'S LAB | \$ 4,333.50 | Released, Needs Approval |
| 20003657 | 10/29/2020 |  | 5630 ADE- PU | CORONER'S LAB | \$ 4,333.50 | Released, Needs Approval |
| 20003657 | 10/29/2020 |  | SHIPPING | CORONER'S LAB | \$ 4,333.50 | Released, Needs Approval |
| 20003658 | 10/29/2020 | HALL PUBLIC SAFETY CO | STROBE LIGHTS/RAC K FOR NEW TRUCK | COUNTY AIRPORT | \$ 1,903.08 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003659 | 10/29/2020 | COLLEGE OF AMERICAN PATHOLOGIS | AL1 | REGIONAL FORENSIC SCIENCE LAB | \$ 4,535.91 | Unreleased |
| 20003659 | 10/29/2020 | COLLEGE OF AMERICAN PATHOLOGIS | FTC | REGIONAL FORENSIC SCIENCE LAB | \$ 4,535.91 | Unreleased |
| 20003659 | 10/29/2020 | COLLEGE OF AMERICAN PATHOLOGIS | T | REGIONAL FORENSIC SCIENCE LAB | \$ 4,535.91 | Unreleased |
| 20003659 | 10/29/2020 | COLLEGE OF AMERICAN PATHOLOGIS | PARF | REGIONAL FORENSIC SCIENCE LAB | \$ 4,535.91 | Unreleased |
| 20003659 | 10/29/2020 | COLLEGE OF AMERICAN PATHOLOGIS | FUEL <br> SURCHARGE <br> (PARENTAG <br> E) | REGIONAL <br> FORENSIC SCIENCE <br> LAB | \$ 4,535.91 | Unreleased |
| 20003659 | 10/29/2020 | COLLEGE OF AMERICAN PATHOLOGIS | FUEL <br> SURCHARGE (TOXICOLOG Y) | REGIONAL <br> FORENSIC SCIENCE <br> LAB | \$ 4,535.91 | Unreleased |

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| 20003660 | 10/29/2020 | HELMANS RADIATOR SERVICE | $\begin{array}{\|l} \hline 17-65 \\ \text { RADIATOR } \\ \text { REPAIR } \\ \hline \end{array}$ | YORK YARD | \$ 1,195.00 | Unreleased |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003661 | 10/29/2020 | AABACO PLASTIC | 9780 | CORONER'S LAB | \$ 1,209.00 | Released, Needs Approval |
| 20003661 | 10/29/2020 | AABACO PLASTIC | 10167 | CORONER'S LAB | \$ 1,209.00 | Released, Needs Approval |
| 20003661 | 10/29/2020 | AABACO PLASTIC | SHIPPING | CORONER'S LAB | \$ 1,209.00 | Released, Needs Approval |
| 20003662 | 10/29/2020 | INDUSTRIAL SAFETY PRODUCTS INC | VEHICLE SAFETY PRODUCTS | SANITARY OPERATING | \$ 2,368.50 | Unreleased |
| 20003680 | 10/29/2020 | MG SCIENTIFIC INC | $\begin{array}{\|l\|} \hline \text { ISOPROPYL } \\ \text { ALCOHOL } 70 \\ \hline \end{array}$ | BOARD OF ELECTIONS GRANTS | \$ 3,655.00 | Unreleased |
| 20003680 | 10/29/2020 | MG SCIENTIFIC INC | DELIVERY <br> CHARGE | BOARD OF ELECTIONS GRANTS | \$ 3,655.00 | Unreleased |
| 20003683 | 10/29/2020 | PREMIER <br> MEDICAL <br> SUPPLIES | $\begin{array}{\|l} \text { CLEAR } \\ \text { PLASTIC } \end{array}$ BOTTLE | OFFICE OF THE DIRECTOR | \$ 3,755.95 | Approved, Issued and Printed with No Active Revisions |
| 20003683 | 10/29/2020 | PREMIER <br> MEDICAL SUPPLIES | BOX WIPES BABY ORGANIZER | OFFICE OF THE DIRECTOR | \$ 3,755.95 | Approved, Issued and Printed with No Active Revisions |
| 20003683 | 10/29/2020 | PREMIER <br> MEDICAL <br> SUPPLIES | SHIPPING | OFFICE OF THE DIRECTOR | \$ 3,755.95 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003686 | 10/29/2020 | MNJ TECHNOLOGIES DIRECT INC | BE3 WEBCAM | IT <br> ADMINISTRATION | \$ 3,250.00 | Released, Needs Approval |
| 20003689 | 10/30/2020 | FISHER <br> SCIENTIFIC CO | A117-50 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | \$ 3,990.65 | Released, Needs Approval |
| 20003689 | 10/30/2020 | FISHER <br> SCIENTIFIC CO | D151-4 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | \$ 3,990.65 | Released, Needs Approval |
| 20003689 | 10/30/2020 | FISHER SCIENTIFIC CO | W6-4 | REGIONAL FORENSIC SCIENCE LAB | \$ 3,990.65 | Released, Needs Approval |

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| 20003689 | 10/30/2020 | FISHER <br> SCIENTIFIC CO | A955-4 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | \$ 3,990.65 | Released, Needs Approval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003689 | 10/30/2020 | FISHER <br> SCIENTIFIC CO | B416-4 | REGIONAL FORENSIC SCIENCE LAB | \$ 3,990.65 | Released, Needs Approval |
| 20003689 | 10/30/2020 | FISHER SCIENTIFIC CO | H306-4 | REGIONAL FORENSIC SCIENCE LAB | \$ 3,990.65 | Released, Needs Approval |
| 20003689 | 10/30/2020 | FISHER SCIENTIFIC CO | A456-4 | REGIONAL FORENSIC SCIENCE LAB | \$ 3,990.65 | Released, Needs Approval |
| 20003689 | 10/30/2020 | FISHER <br> SCIENTIFIC CO | E196SK-4 | REGIONAL FORENSIC SCIENCE LAB | \$ 3,990.65 | Released, Needs Approval |
| 20003689 | 10/30/2020 | FISHER SCIENTIFIC CO | A929-4 | REGIONAL FORENSIC SCIENCE LAB | \$ 3,990.65 | Released, Needs Approval |
| 20003695 | 10/30/2020 | ACE TAXI <br> SERVICE INC | CJFS <br> 2020:ACE <br> TAXI-NON- <br> EMERGENCY | CLIENT SUPPORT SVCS | \$ 1,266.87 | Unreleased |
| 20003711 | 10/30/2020 | RR DONNELLEY | 11" <br> PRESSURE <br> SEAL <br> TRIFOLD <br> FORMS | LEGAL | \$ 3,362.00 | Approved, Not Issued with No Active Revisions |
| 20002991 | 9/1/2020 | BUCKEYE POWER SALES COMPANY | SANITARY | SANITARY OPERATING | 3,200.00 | Released, Needs Approval |
| 20002994 | 9/1/2020 | FISHER <br> SCIENTIFIC CO | Cases, Fisherbrand Petri Dishe | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 4,076.30 | Approved, Issued and Printed with No Active Revisions |
| 20002994 | 9/1/2020 | FISHER SCIENTIFIC CO | Cases, Gown, PE, Blue, Large, | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 4,076.30 | Approved, Issued and Printed with No Active Revisions |
| 20002994 | 9/1/2020 | FISHER SCIENTIFIC CO | Cases, <br> Moldex N- <br> 95 <br> Respirators | REGIONAL FORENSIC SCIENCE LAB | 4,076.30 | Approved, Issued and Printed with <br> No Active <br> Revisions |

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| 20002994 | 9/1/2020 | FISHER <br> 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 <br> SCIENTIFIC CO | Disposable <br> Lab Coats, <br> Med | REGIONAL FORENSIC SCIENCE LAB | 4,076.30 | Approved, Issued and Printed with No Active Revisions |
| 20002994 | 9/1/2020 | FISHER <br> SCIENTIFIC CO | Microflex <br> Supreno SE <br> PF, XS | REGIONAL <br> FORENSIC SCIENCE LAB | 4,076.30 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002997 | 9/1/2020 | LABSOURCE INC | Cases, Facemasks w/ ear loops | REGIONAL <br> 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 <br> FORENSIC SCIENCE <br> LAB | 1,418.75 | Approved, Issued and Printed with <br> No Active <br> 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 <br> FORENSIC SCIENCE LAB | 1,418.75 | Approved, Issued and Printed with No Active Revisions |
| 20003003 | 9/1/2020 | CERILLIANT CORPORATION | $\begin{array}{\|l} \hline(-) \text {-delta9- } \\ \text { THC } \\ \hline \end{array}$ | REGIONAL <br> FORENSIC SCIENCE LAB | 2,289.10 | Approved, Issued and Printed with <br> No Active Revisions |
| 20003003 | 9/1/2020 | CERILLIANT CORPORATION | (-)-delta9- <br> THC-D3 | REGIONAL FORENSIC SCIENCE LAB | 2,289.10 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
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| 20003003 | 9/1/2020 | CERILLIANT CORPORATION | shipping cost | REGIONAL <br> FORENSIC SCIENCE LAB | 2,289.10 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003006 | 9/1/2020 | MADISON DEVELOPMENT CONSULTING | August 2020 <br> Parking | GENERAL <br> ELECTION | 1,750.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003010 | 9/1/2020 | SOUTHERN COMPUTER WAREHOUSE | $\begin{array}{\|l\|} \hline \text { Mfp\# - FZ- } \\ \text { CZ009VM } \end{array}$ | MAINTENANCE GARAGE | 4,999.94 | Approved, Issued and Printed with No Active Revisions |
| 20003011 | 9/1/2020 | SHERPA GOVERNMENT SOLUTIONS LL | 2020 <br> MAINTENAN <br> CE | MAINFRAME OPERATION SERVICES | 2,601.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003024 | 9/2/2020 | LEICA <br> MICROSYSTEMS INC | Low Profile <br> Microtome <br> Blades | REGIONAL FORENSIC SCIENCE LAB | 1,931.77 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003024 | 9/2/2020 | LEICA <br> MICROSYSTEMS INC | McCormick <br> Cassette <br> Storage Box | REGIONAL <br> FORENSIC SCIENCE LAB | 1,931.77 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003024 | 9/2/2020 | LEICA <br> MICROSYSTEMS INC | Active Flo Routine Loose, Whit | REGIONAL FORENSIC SCIENCE LAB | 1,931.77 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003024 | 9/2/2020 | LEICA <br> MICROSYSTEMS INC | Shipping | REGIONAL <br> FORENSIC SCIENCE LAB | 1,931.77 | Approved, Issued and Printed with No Active Revisions |
| 20003026 | 9/2/2020 | COLLABORATIV <br> ETESTING <br> SERVICES | Forensic <br> Biology <br> Proficiency T | REGIONAL <br> FORENSIC SCIENCE LAB | 4,965.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |

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| 20003026 | 9/2/2020 | COLLABORATIV E TESTING SERVICES | Forensic <br> Biology <br> 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 <br> Biology <br> Proficiency T | CORONER'S LAB | 4,965.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003037 | 9/2/2020 | SHUTTLERS APPAREL INC | safety equipment | INTERNET CRIMES AGAINST CHILDR | 1,105.00 | Approved, Issued and Printed with <br> No Active <br> 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 <br> ASSY 10' <br> WOOD <br> DECK 1 | CENTRALIZED CUSTODIAL SERVICES | 2,467.50 | Unreleased |
| 20003040 | 9/3/2020 | SAMSEL SUPPLY | SPA-S | SANITARY OPERATING | 1,232.58 | Unreleased |
| 20003040 | 9/3/2020 | SAMSEL SUPPLY | 6 Hook with Swivels | SANITARY OPERATING | 1,232.58 | Unreleased |
| 20003042 | 9/3/2020 | MICROSOFT CORPORATION | $\begin{aligned} & \text { Mfp\# - KHL- } \\ & 00001 \\ & \hline \end{aligned}$ | CRIM. JUST. INFO SHARE-SHERIFF | 1,782.73 | Approved, Issued and Printed with No Active Revisions |
| 20003042 | 9/3/2020 | MICROSOFT CORPORATION | $\left\lvert\, \begin{aligned} & \text { Mfp\# - A9W- } \\ & 00005 \end{aligned}\right.$ | CRIM. JUST. INFO SHARE-SHERIFF | 1,782.73 | Approved, Issued and Printed with No Active Revisions |
| 20003042 | 9/3/2020 | MICROSOFT CORPORATION | $\begin{aligned} & \text { Mfp\# - PF3- } \\ & 00005 \\ & \hline \end{aligned}$ | CRIM. JUST. INFO SHARE-SHERIFF | 1,782.73 | Approved, Issued and Printed with <br> No Active <br> Revisions |

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| 20003042 | 9/3/2020 | MICROSOFT CORPORATION | $\begin{aligned} & \text { Mfp\# - QJX- } \\ & 00001 \end{aligned}$ | CRIM. JUST. INFO SHARE-SHERIFF | 1,782.73 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003044 | 9/3/2020 | AETNA PLASTICS CORP | Sneeze <br> Guards | COVID-19 CARES ACT | 4,483.85 | Released, Needs Approval |
| 20003044 | 9/3/2020 | AETNA <br> PLASTICS CORP | Freight <br> Charges | COVID-19 CARES ACT | 4,483.85 | Released, Needs Approval |
| 20003045 | 9/3/2020 | DELL MARKETING CORP | $\begin{aligned} & \text { Mfp\# - T2N- } \\ & 00005 \\ & \hline \end{aligned}$ | ENGINEERING SERVICES | 1,303.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003047 | 9/3/2020 | NORFOLK SOUTHER RAILWAY CO | Jefferson <br> Avenue <br> Bridge 00.57 | $\begin{aligned} & \text { R \& B } \\ & \text { REGISTRATION TAX } \end{aligned}$ | 1,250.00 | Approved, Issued and Printed with No Active Revisions |
| 20003048 | 9/3/2020 | NORFOLK SOUTHER RAILWAY CO | Triskett <br> Road Bridge <br> 01.34 | $\begin{array}{\|l\|} \hline \text { R \& B } \\ \text { REGISTRATION TAX } \\ \hline \end{array}$ | 1,250.00 | Approved, Issued and Printed with No Active Revisions |
| 20003049 | 9/3/2020 | ABC TAXI LLC | $\begin{aligned} & \text { Per BC2020- } \\ & 301 \text { JFS } \\ & \text { would like } \end{aligned}$ | CLIENT SUPPORT SVCS | 1,563.46 | Approved, Issued and Printed with No Active Revisions |
| 20003050 | 9/3/2020 | GOVERNMENT SCIENTIFIC SOURCE | AM-96 PCR- <br> RD Axygen <br> Microplate | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 2,119.26 | Approved, Issued and Printed with No Active Revisions |
| 20003050 | 9/3/2020 | GOVERNMENT SCIENTIFIC SOURCE | Featherbran <br> d Sterile <br> Disposabl | REGIONAL FORENSIC SCIENCE LAB | 2,119.26 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003050 | 9/3/2020 | GOVERNMENT SCIENTIFIC SOURCE | Spin-X <br> Centrifuge <br> Tube insert | REGIONAL FORENSIC SCIENCE LAB | 2,119.26 | Approved, Issued and Printed with No Active Revisions |

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| 20003050 | 9/3/2020 | GOVERNMENT SCIENTIFIC SOURCE | Xmas Tree <br> Stain | REGIONAL FORENSIC SCIENCE LAB | 2,119.26 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003050 | 9/3/2020 | GOVERNMENT SCIENTIFIC SOURCE | 0.5 ml Sterile <br> PD-Tip II | REGIONAL FORENSIC SCIENCE LAB | 2,119.26 | Approved, Issued and Printed with No Active Revisions |
| 20003051 | 9/3/2020 | FISHER <br> SCIENTIFIC CO | Sharp containers | REGIONAL <br> FORENSIC SCIENCE LAB | 1,260.04 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003051 | 9/3/2020 | FISHER <br> SCIENTIFIC CO | XL Labcoats (each case has 30) | REGIONAL <br> FORENSIC SCIENCE LAB | 1,260.04 | Approved, Issued and Printed with No Active Revisions |
| 20003051 | 9/3/2020 | FISHER <br> SCIENTIFIC CO | Fisherbrand SMS <br> Labcoats white | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 1,260.04 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003051 | 9/3/2020 | FISHER <br> SCIENTIFIC CO | Autoclave <br> Bags <br> (100/pkg) | REGIONAL <br> FORENSIC SCIENCE LAB | 1,260.04 | Approved, Issued and Printed with No Active Revisions |
| 20003051 | 9/3/2020 | FISHER <br> SCIENTIFIC CO | PD Tips 1.25 mL 100/pk | REGIONAL <br> FORENSIC SCIENCE LAB | 1,260.04 | Approved, Issued and Printed with No Active Revisions |
| 20003051 | 9/3/2020 | FISHER <br> SCIENTIFIC CO | $\begin{aligned} & \text { PD Tips - } \\ & 12.5 \mathrm{~mL} \\ & 100 / \mathrm{pk} \end{aligned}$ | REGIONAL <br> FORENSIC SCIENCE LAB | 1,260.04 | Approved, Issued and Printed with <br> No Active Revisions |
| 20003051 | 9/3/2020 | FISHER <br> SCIENTIFIC CO | Borosilcate Glass Pipets | REGIONAL <br> FORENSIC SCIENCE LAB | 1,260.04 | Approved, Issued and Printed with No Active Revisions |

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| 20003052 | 9/3/2020 | DIVERSA MEDICAL SUPPLY | Fisherbrand SMS <br> Labcoats white | REGIONAL <br> FORENSIC SCIENCE LAB | 1,169.70 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw <br> Repair | MEDICAL EXAMINEROPERATIONS | 4,495.00 | Approved, Issued and Printed with No Active Revisions |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINEROPERATIONS | 4,495.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003058 | 9/3/2020 | EURTON <br> ELECTRIC CO. <br> INC | Mopec Saw Repair | MEDICAL EXAMINEROPERATIONS | 4,495.00 | Approved, Issued and Printed with No Active Revisions |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINEROPERATIONS | 4,495.00 | Approved, Issued and Printed with No Active Revisions |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINEROPERATIONS | 4,495.00 | Approved, Issued and Printed with No Active Revisions |
| 20003058 | 9/3/2020 | EURTON <br> ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINEROPERATIONS | 4,495.00 | Approved, Issued and Printed with No Active Revisions |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINEROPERATIONS | 4,495.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003058 | 9/3/2020 | EURTON ELECTRIC CO. INC | Mopec Saw Repair | MEDICAL EXAMINEROPERATIONS | 4,495.00 | Approved, Issued and Printed with No Active Revisions |

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| 20003058 | 9/3/2020 | EURTON <br> ELECTRIC CO. <br> INC | Mopec Saw Repair | MEDICAL EXAMINEROPERATIONS | 4,495.00 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003058 | 9/3/2020 | EURTON <br> ELECTRIC CO. <br> INC | Mopec Saw Repair | MEDICAL EXAMINEROPERATIONS | 4,495.00 | Approved, Issued and Printed with No Active Revisions |
| 20003058 | 9/3/2020 | EURTON <br> ELECTRIC CO. <br> INC | Mopec Saw Repair | MEDICAL EXAMINEROPERATIONS | 4,495.00 | Approved, Issued and Printed with No Active Revisions |
| 20003058 | 9/3/2020 | EURTON <br> ELECTRIC CO. <br> INC | Shipping | MEDICAL EXAMINEROPERATIONS | 4,495.00 | Approved, Issued and Printed with No Active Revisions |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Tuesday 9-8 PEO | GENERAL <br> ELECTION | 1,350.00 | Approved, Not Issued with No Active Revisions |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Wednesday 9-16 PEO | GENERAL ELECTION | 1,350.00 | Approved, Not Issued with No Active Revisions |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | $\begin{aligned} & \text { Friday 9-18 } \\ & \text { PEO } \\ & \hline \end{aligned}$ | GENERAL ELECTION | 1,350.00 | Approved, Not Issued with No Active Revisions |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Thursday 924 VLM | GENERAL ELECTION | 1,350.00 | Approved, Not Issued with No Active Revisions |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Monday 9- <br> 28 PEO | GENERAL <br> ELECTION | 1,350.00 | Approved, Not Issued with No Active Revisions |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Wednesday 9-30 PEO | GENERAL ELECTION | 1,350.00 | Approved, Not Issued with No Active Revisions |

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| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Thursday 10 8 PEO | GENERAL election | 1,350.00 | Approved, Not Issued with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | $\begin{aligned} & \text { Monday 10- } \\ & 12 \text { VLM } \\ & \hline \end{aligned}$ | GENERAL ELECTION | 1,350.00 | Approved, Not Issued with No Active Revisions |
| 20003064 | 9/4/2020 | WARRENSVILLE HEIGHTS | Wednesday \|10-14 PEO | GENERAL election | 1,350.00 | Approved, Not Issued with No Active Revisions |
| 20003078 | 9/4/2020 | TEC COMMUNICAT ONS INC | $\begin{array}{\|l\|} \hline \text { Mfp\# - CP- } \\ 8832-\mathrm{K} 9 \\ \hline \end{array}$ | JAIL OPERATIONS | 2,160.00 | Approved, Issued and Printed with No Active Revisions |
| 20003078 | 9/4/2020 | TEC COMMUNICAT ONS INC | Mfp\# - CON- <br> SNT- <br> CPK8832K (1 <br> YR) | JAIL OPERATIONS | 2,160.00 | Approved, Issued and Printed with No Active Revisions |
| 20003087 | 9/8/2020 | GRACE CHRISTIAN \& MISSIONARY A | Training <br> Room <br> Rental 11 <br> days | GENERAL ELECTION | 1,760.00 | Approved, Not Issued with No Active Revisions |
| 20003089 | 9/8/2020 | CBS OUTDOOR | Election Marketing | GENERAL ELECTION | 5,000.00 | Approved, Not Issued with No Active Revisions |
| 20003092 | 9/8/2020 | DANIEL A DIEMERT | Diemert Medical STTL | RISK MGMT SETTLEMENTS | 1,467.54 | Released, Needs Approval |
| 20003099 | 9/8/2020 | INDY EQUIPMENT \& SUPPLY INC | R\&B - Dowel Drilling Machine | BRIDGE MAIN, \& INSPECT. | 2,675.80 | Unreleased |
| 20003103 | 9/8/2020 | GONGWER NEWS SERVICE INC | 2019 <br> GONGWER <br> SUBSCRIPTI <br> ON | COUNTY EXECUTIVE | 3,000.00 | Released, Needs Approval |
| 20003109 | 9/9/2020 | NORFOLK SOUTHER RAILWAY CO | $\begin{aligned} & \text { Cedar Rd Br } \\ & 02.39 \text { (No. } \\ & 229) \\ & \hline \end{aligned}$ | $R \& B$ <br> REGISTRATION TAX | 4,988.90 | Approved, Issued and Printed with No Active Revisions |

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| 20003115 | 9/10/2020 | BLUE CHIP <br> BROADCASTING <br> LTD | CJFS 2020: <br> Radio-One. <br> Radio sp | WORK FIRST SVCS | 2,360.00 | Released, Needs Approval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003117 | 9/10/2020 | FISHER <br> SCIENTIFIC CO | Analog <br> Vortex <br> Mixer | REGIONAL FORENSIC SCIENCE LAB | 4,740.42 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003117 | 9/10/2020 | FISHER <br> SCIENTIFIC CO | Disposable <br> Borosilicate <br> Glass | REGIONAL <br> FORENSIC SCIENCE LAB | 4,740.42 | Approved, Issued and Printed with No Active Revisions |
| 20003117 | 9/10/2020 | FISHER SCIENTIFIC CO | 50 mL <br> Fisherbrand <br> Tubes with S | REGIONAL FORENSIC SCIENCE LAB | 4,740.42 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003117 | 9/10/2020 | FISHER <br> SCIENTIFIC CO | Eppendorf eqTIPS Filter Tips | REGIONAL <br> FORENSIC SCIENCE LAB | 4,740.42 | Approved, Issued and Printed with No Active Revisions |
| 20003117 | 9/10/2020 | FISHER SCIENTIFIC CO | Eppendorf eqTIPS Filter Tips | REGIONAL <br> FORENSIC SCIENCE LAB | 4,740.42 | Approved, Issued and Printed with No Active Revisions |
| 20003117 | 9/10/2020 | FISHER <br> SCIENTIFIC CO | Disposable <br> Borosilicate <br> Glass | REGIONAL FORENSIC SCIENCE LAB | 4,740.42 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003117 | 9/10/2020 | FISHER <br> SCIENTIFIC CO | VistaLab <br> Technologie <br> s Ovation | REGIONAL <br> FORENSIC SCIENCE LAB | 4,740.42 | Approved, Issued and Printed with No Active Revisions |
| 20003117 | 9/10/2020 | FISHER <br> SCIENTIFIC CO | Eppendorf eqTIPS | REGIONAL FORENSIC SCIENCE LAB | 4,740.42 | Approved, Issued and Printed with No Active Revisions |

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| 20003117 | 9/10/2020 | FISHER <br> SCIENTIFIC CO | Disposable <br> Serological <br> Pipets | REGIONAL <br> FORENSIC SCIENCE LAB | 4,740.42 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003118 | 9/10/2020 | ADVANCE OHIO MEDIA LLC | 2 Portable X- <br> ray <br> Processors | URBAN AREA SECURITY INITIATIV | 1,001.00 | Unreleased |
| 20003119 | 9/10/2020 | ADVANCE OHIO MEDIA LLC | ADVERT <br> PORTABLE X- <br> RAY <br> TABLETS | STATE HOMELAND SECURITY PROJE | 1,001.00 | Unreleased |
| 20003120 | 9/10/2020 | MG SCIENTIFIC INC | Borosilicate Glass Tubes with | REGIONAL <br> FORENSIC SCIENCE LAB | 3,712.32 | Approved, Issued and Printed with No Active Revisions |
| 20003120 | 9/10/2020 | MG SCIENTIFIC INC | 50 mL <br> Corning <br> Tubes with <br> Self S | REGIONAL <br> FORENSIC SCIENCE LAB | 3,712.32 | Approved, Issued and Printed with No Active Revisions |
| 20003120 | 9/10/2020 | MG SCIENTIFIC INC | BD <br> Vacutainer <br> 10 mL Gray <br> Blood | REGIONAL <br> FORENSIC SCIENCE LAB | 3,712.32 | Approved, Issued and Printed with No Active Revisions |
| 20003120 | 9/10/2020 | MG SCIENTIFIC INC | BD <br> Vacutainer 4 <br> mL Red <br> 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 <br> Vacutainer 4 <br> mL Purple <br> Bloo | REGIONAL <br> FORENSIC SCIENCE LAB | 3,712.32 | Approved, Issued and Printed with No Active Revisions |
| 20003120 | 9/10/2020 | MG SCIENTIFIC INC | Bulb for <br> Small Pipets <br> 1 mL | REGIONAL <br> FORENSIC SCIENCE LAB | 3,712.32 | Approved, Issued and Printed with No Active Revisions |
| 20003120 | 9/10/2020 | MG SCIENTIFIC INC | Shipping Cost | REGIONAL <br> FORENSIC SCIENCE LAB | 3,712.32 | Approved, Issued and Printed with No Active Revisions |

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| 20003122 | 9/10/2020 | PARMA <br> 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 <br> Election Grant | 1,540.00 | Approved, Not Issued with No Active Revisions |
| 20003155 | 9/14/2020 | DARLING FIRE \& SAFETY CO | X-large safety vests | BOE - CARES <br> Election Grant | 1,540.00 | Approved, Not Issued with No Active Revisions |
| 20003156 | 9/14/2020 | DUNN HARDWARE | disenfectant <br> /cleaner <br> 70\% alcoh | JAIL OPERATIONS | 1,247.36 | Released, Needs Approval |
| 20003157 | 9/14/2020 | PHILLIP <br> PARENTE | Qty. 1 20x20 <br> Frame for <br> Purchas | CENTRALIZED CUSTODIAL SERVICES | 4,950.00 | Unreleased |
| 20003158 | 9/14/2020 | TRACKBILL LLC | The Office of Reentry would li | HHS- OFFICE OF REENTRY | 3,000.00 | Approved, Issued and Printed with No Active Revisions |
| 20003164 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | sandisk <br> usb3.0 <br> flashdrive | JAIL OPERATIONS | 1,068.60 | Released, Needs Approval |
| 20003164 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | sandisk usb <br> 3.0 flash <br> drive | JAIL OPERATIONS | 1,068.60 | Released, Needs Approval |
| 20003164 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | sandisk usb <br> 3.0 <br> flashdrive | JAIL OPERATIONS | 1,068.60 | Released, Needs Approval |
| 20003164 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | kingston <br> data <br> traveler usb | JAIL OPERATIONS | 1,068.60 | Released, Needs Approval |

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| 20003164 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | SanDisk USB <br> 3.0 flash <br> drive | JAIL OPERATIONS | 1,068.60 | Released, Needs Approval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003166 | 9/14/2020 | ARIES DISTRIBUTION | Block Style <br> Hair Brush; <br> 12 per | DETENTION <br> CENTER | 3,123.51 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003166 | 9/14/2020 | ARIES DISTRIBUTION | Roll TowelsColor_white ; 8" x | DETENTION CENTER | 3,123.51 | Approved, Issued and Printed with No Active Revisions |
| 20003166 | 9/14/2020 | ARIES <br> DISTRIBUTION | Toilet Seat <br> Covers-250 <br> per box | DETENTION CENTER | 3,123.51 | Approved, Issued and Printed with No Active Revisions |
| 20003166 | 9/14/2020 | ARIES DISTRIBUTION | Trash Liners $33 \times 39$; <br> Color-BI | DETENTION CENTER | 3,123.51 | Approved, Issued and Printed with No Active Revisions |
| 20003166 | 9/14/2020 | ARIES <br> DISTRIBUTION | Trash Liners; $38 \times 58$; <br> Color-B | DETENTION CENTER | 3,123.51 | Approved, Issued and Printed with No Active Revisions |
| 20003168 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | Hand <br> Sanitizer, <br> Cartridge <br> Refi | DETENTION CENTER | 2,133.50 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | Playing <br> Cards - 12 <br> packs per c | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY PARTNERS INC | Bingo game with cage, cards, a | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |

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| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | Cardstock - <br> 90lb/250 <br> sheet cou | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | Checkers <br> Board Game | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY PARTNERS INC | Chess Board Game | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | Colored <br> Pencils - 24 <br> packs of | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | Crayons - 12 <br> packs per <br> case | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |
| 20003170 | 9/14/2020 | SBC TECHNOLOGY PARTNERS INC | Dominoes game | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | Markers - 12 <br> packs per <br> case | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY PARTNERS INC | Monopoly <br> Classic <br> Board Game | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY PARTNERS INC | Paint - 24 <br> jars per set | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |

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| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | Phase 10 Cards - 2 packs per s | DETENTION <br> CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | Pokeno Game | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | Poster <br> Board - Pack <br> of 25 | DETENTION <br> CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | Jigsaw <br> Puzzles - <br> 500 pieces | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | $\begin{array}{\|l} \text { SkipBo } \\ \text { Cards } \end{array}$ | DETENTION CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | Stickers - <br> Sinceroduct $3200+p$ | DETENTION <br> CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |
| 20003170 | 9/14/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | UNO Cards - <br> 4 packs per set | DETENTION <br> CENTER | 1,097.52 | Approved, Issued and Printed with No Active Revisions |
| 20003171 | 9/14/2020 | PATH <br> FORWARD- <br> MART LLC | Air heads- <br> 2.75 oz; <br> 8/18 count | DETENTION <br> CENTER | 1,982.25 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003171 | 9/14/2020 | PATH <br> FORWARD- <br> MART LLC | BBQ potato <br> chips; <br> 64/1.5 oz ba | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with No Active Revisions |

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| 20003171 | 9/14/2020 | PATH FORWARDMART LLC | Cheddar sour cream 64/1.5oz ba | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003171 | 9/14/2020 | PATH FORWARDMART LLC | Grandma's chocolate chip cooki | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with <br> No Active Revisions |
| 20003171 | 9/14/2020 | PATH <br> FORWARDMART LLC | Cool ranch doritos; $64 / 1.75 \mathrm{oz}$ | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with <br> No Active Revisions |
| 20003171 | 9/14/2020 | PATH FORWARDMART LLC | Flaming hot cheeto; lg. $64 / 20 z$ | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with No Active Revisions |
| 20003171 | 9/14/2020 | PATH FORWARDMART LLC | Flaming hot variety 2/30 ct tr | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003171 | 9/14/2020 | PATH FORWARDMART LLC | Fruit roll ups; Crazy Colors 9 | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with No Active Revisions |
| 20003171 | 9/14/2020 | PATH FORWARDMART LLC | Kelloggs <br> fruit snacks $4 / 36 \text { cou }$ | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with No Active Revisions |
| 20003171 | 9/14/2020 | PATH <br> FORWARDMART LLC | Nacho cheese doritos; 104/1oz | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with <br> No Active Revisions |
| 20003171 | 9/14/2020 | PATH <br> FORWARD- <br> MART LLC | Nacho cheese doritos; 64/1.75 | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with <br> No Active <br> Revisions |

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| 20003171 | 9/14/2020 | PATH FORWARDMART LLC | Now and later; individually wr | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003171 | 9/14/2020 | PATH FORWARDMART LLC | Oreo <br> cookies 1.59oz 4/30 <br> count | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with No Active Revisions |
| 20003171 | 9/14/2020 | PATH FORWARDMART LLC | Oatmeal cream cookies individu | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with No Active Revisions |
| 20003171 | 9/14/2020 | PATH FORWARDMART LLC | White cheddar popcorn; Item: 7 | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with No Active Revisions |
| 20003171 | 9/14/2020 | PATH <br> FORWARD- <br> MART LLC | Pringle variety60/1.41 oz.; | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003171 | 9/14/2020 | PATH FORWARDMART LLC | Sun chips- <br> Garden <br> Salsa; 64/1.5 | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with No Active Revisions |
| 20003171 | 9/14/2020 | PATH FORWARDMART LLC | Sun chips - <br> Variety 104/1oz;lt | DETENTION CENTER | 1,982.25 | Approved, Issued and Printed with No Active Revisions |
| 20003171 | 9/14/2020 | PATH <br> FORWARD- <br> 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 <br> Trash Liners | DETENTION CENTER | 1,250.46 | Approved, Issued and Printed with |
| 20003173 | 9/14/2020 | ARIES DISTRIBUTION | Liquid Spill Absorbent | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \\ & \hline \end{aligned}$ | 1,250.46 | Approved, Issued and Printed with |
| 20003173 | 9/14/2020 | ARIES DISTRIBUTION | Odor Counteract | DETENTION CENTER | 1,250.46 | Approved, Issued and Printed with |

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| 20003173 | 9/14/2020 | ARIES DISTRIBUTION | Sanitary Napkins | DETENTION CENTER | 1,250.46 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ARIES | White Block | DETENTION |  | Approved, Issued |
| 20003173 | 9/14/2020 | DISTRIBUTION | Re-closable | CENTER | 1,250.46 | and Printed with |
|  |  | MNJ |  | BOARD OF ELECT |  | Approved, Not |
| 20003189 | 9/16/2020 | TECHNOLOGIES | 500GB SSD | ADMINISTRATION | 1,810.50 | Issued with No |
|  |  | CDW | Samsung | BOARD OF ELECT |  | Approved, Not |
| 20003190 | 9/16/2020 | GOVERNMENT | 65" TV | ADMINISTRATION | 1,172.98 | Issued with No |
|  |  | CDW | AtlasIED AC | BOARD OF ELECT |  | Approved, Not |
| 20003190 | 9/16/2020 | GOVERNMENT | Power | ADMINISTRATION | 1,172.98 | Issued with No |
|  |  | CDW | APC Smart- | BOARD OF ELECT |  | Approved, Not |
| 20003190 | 9/16/2020 | GOVERNMENT | UPS Battery | ADMINISTRATION | 1,172.98 | Issued with No |
|  |  | MNJ | Computers | BOARD OF ELECT |  | Approved, Not |
| 20003191 | 9/16/2020 | TECHNOLOGIES | for Training | ADMINISTRATION | 4,728.00 | Issued with No |
|  |  | MNJ | Mobile Cart | BOARD OF ELECT |  | Approved, Not |
| 20003191 | 9/16/2020 | TECHNOLOGIES | for | ADMINISTRATION | 4,728.00 | Issued with No |
|  |  | MNJ | Computer | BOARD OF ELECT |  | Approved, Not |
| 20003191 | 9/16/2020 | TECHNOLOGIES | Conferencin | ADMINISTRATION | 4,728.00 | Issued with No |
|  |  | CDW | DLP | GENERAL |  | Approved, Not |
| 20003192 | 9/16/2020 | GOVERNMENT | Projector for | ELECTION | 4,085.34 | Issued with No |
|  |  | CDW | Project | GENERAL |  | Approved, Not |
| 20003192 | 9/16/2020 | GOVERNMENT | Screens for | ELECTION | 4,085.34 | Issued with No |
|  |  | CDW | PC Speakers | GENERAL |  | Approved, Not |
| 20003192 | 9/16/2020 | GOVERNMENT | for Training | ELECTION | 4,085.34 | Issued with No |
|  |  | INDEPENDENCE | CHAIR- |  |  | Released, Needs |
| 20003195 | 9/16/2020 | OFFICE \& | HON5902CU | JAIL OPERATIONS | 1,943.36 | Approval |
|  |  | INDEPENDENCE | MESH CHAIR |  |  | Released, Needs |
| 20003195 | 9/16/2020 | OFFICE \& | BSXVL534M | JAIL OPERATIONS | 1,943.36 | Approval |
|  |  | RUNBECK | Agilis | GENERAL |  | Approved, Not |
| 20003197 | 9/16/2020 | election | Magazine | election | 3,121.62 | Issued with No |
|  |  | RUNBECK | Agilis - | GENERAL |  | Approved, Not |
| 20003197 | 9/16/2020 | ELECTION | Opener | ELECTION | 3,121.62 | Issued with No |
|  |  | RUNBECK | Agilis | GENERAL |  | Approved, Not |
| 20003197 | 9/16/2020 | ELECTION | Stacker Base | ELECTION | 3,121.62 | Issued with No |
|  |  | RUNBECK | Agilis | GENERAL |  | Approved, Not |
| 20003197 | 9/16/2020 | ELECTION | Stacker | ELECTION | 3,121.62 | Issued with No |
|  |  | RUNBECK | Agilis | GENERAL |  | Approved, Not |
| 20003197 | 9/16/2020 | ELECTIoN | Stacker | ELECTIon | 3,121.62 | Issued with No |
|  |  | RUNBECK | Agilis Stack | GENERAL |  | Approved, Not |
| 20003197 | 9/16/2020 | ELECTION | Pocket Roll | ELECTION | 3,121.62 | Issued with No |
|  |  | RUNBECK | Agilis | GENERAL |  | Approved, Not |
| 20003197 | 9/16/2020 | ELECTION | Transport | ELECTION | 3,121.62 | Issued with No |
|  |  | RUNBECK | Agilis | GENERAL |  | Approved, Not |
| 20003197 | 9/16/2020 | ELECTION | Outside | ELECTION | 3,121.62 | Issued with No |
|  |  | RUNBECK | Agilis | GENERAL |  | Approved, Not |
| 20003197 | 9/16/2020 | ELECTION | Outside | ELECTION | 3,121.62 | Issued with No |
|  |  | RUNBECK | Agilis Inside | GENERAL |  | Approved, Not |
| 20003197 | 9/16/2020 | ELECTION | Curve 2 Belt | ELECTION | 3,121.62 | Issued with No |
|  |  | RUNBECK | Agilis Inside | GENERAL |  | Approved, Not |
| 20003197 | 9/16/2020 | Election | Curve Belt 1 | ELECTIon | 3,121.62 | Issued with No |

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| 20003197 | 9/16/2020 | RUNBECK ELECTION | Agilis <br> Settling Belt | GENERAL <br> election | 3,121.62 | Approved, Not Issued with No |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003197 | 9/16/2020 | RUNBECK | Agilis | GENERAL | 3,121.62 | Approved, Not Issued with No |
|  |  | ELECTION | Control | ELECTION |  |  |
| 20003197 | 9/16/2020 | RUNBECK | Agilis Feed | GENERAL | 3,121.62 | Approved, Not Issued with No |
|  |  | election | Exit Sensor | Election |  |  |
| 20003197 | 9/16/2020 | RUNBECK | Agilis Feed | GENERAL | 3,121.62 | Approved, Not Issued with No |
|  |  | ELECTION | Gap Sensor | ELECTIon |  |  |
| 20003197 | 9/16/2020 | RUNBECK | Agilis Tower | GENERAL | 3,121.62 | Approved, Not Issued with No |
|  |  | ELECTION | Sensor | ELECTION |  |  |
| 20003197 | 9/16/2020 | RUNBECK | Agilis Feed | GENERAL | 3,121.62 | Issued with No |
|  |  | election | Gap Sensor | election |  | Issued with No |
| 20003197 | 9/16/2020 | RUNBECK | Agilis Feed | GENERAL | 3,121.62 | Approved, Not |
|  |  | ELECTION | Gap Sensor | ELECTION |  | Issued with No |
| 20003197 | 9/16/2020 | RUNBECK | Agilis Feed | GENERAL | 3,121.62 | Approved, Not |
|  |  | ELECTION | Entry Sensor | ELECTION |  | Issued with No |
| 20003197 | 9/16/2020 | RUNBECK | Agilis | GENERAL | 3,121.62 | Approved, Not |
|  |  | ELECTION | Magazine | ELECTION |  | Issued with No |
| 20003201 | 9/16/2020 | FASTSIGNS | Retractable | GENERAL | 1,082.00 | Issued with No |
|  |  |  | Banner | ELECTION |  | Issued |
| 20003201 | 9/16/2020 | FASTSIGNS | Artwork | GENERAL | 1,082.00 | Approved, Not |
|  |  |  | Design | ELECTION |  | Issued with No |
| 20003201 | 9/16/2020 | FASTSIGNS | Delivery | GENERAL | 1,082.00 | Approved, Not |
|  |  |  | Charge | Election |  | Issued with No |
| 20003202 | 9/16/2020 | BERMAN | Monthly | BOARD OF ELECT | 1,001.00 | Approved, Issued |
|  |  | MOVING \& | Storage | ADMINISTRATION |  | and Printed with |
| 20003217 | 9/17/2020 | WEEKLEY'S | Registration | GENERAL | 3,060.37 | Approved, Issued |
|  |  | MAILING INC | Readiness | ELECTION |  | and Printed with |
| 20003217 | 9/17/2020 | WEEKLEY'S | Registration | GENERAL | 3,060.37 | Approved, Issued |
|  |  | MAILING INC | Readiness | election |  | and Printed with |
| 20003217 | 9/17/2020 | WEEKLEY'S | Registration | GENERAL | 3,060.37 | Approved, Issued |
|  |  | MAILING INC | Readiness | ELECTION |  | and Printed with |
| 20003218 | 9/17/2020 | B \& H FOTO | Mfp \#-ZOYJ- | SECURITY AND | 4,435.53 | Approved, Issued |
|  |  | ELECTRONICS | MWTJ230 | DISASTER |  | and Printed with |
| 20003218 | 9/17/2020 | B \& H FOTO | Mfp\# - ZOZR- | SECURITY AND | 4,435.53 | Approved, Issued |
|  |  | ELECTRONICS | MXNF40 | DISASTER |  | and Printed with |
| 20003218 | 9/17/2020 | B \& H FOTO ELECTRONICS | Mfp\# - | SECURITY AND | 4,435.53 | Approved, issued |
|  |  |  | S6190LLA | DISASTER |  | and Printed with |
| 20003218 | 9/17/2020 | B \& H FOTO ELECTRONICS | Mfp\# -S6034LLA | SECURITY AND | 4,435.53 | Approved, Issued |
|  |  |  |  | DISASTER |  | and Printed with |
| 20003219 | 9/17/2020 | $\begin{aligned} & \text { W B MASON CO } \\ & \text { INC } \\ & \hline \end{aligned}$ | PPE for PollLocations | BOARD OF ELECT | 1,196.79 | Approved, Issued and Printed with |
|  |  |  |  | ADMINISTRATION |  |  |
| 20003227 | 9/17/2020 | BREWERGARRETT CO | JT20-162 <br> Boe chiller | CENTRALIZED | 2,865.00 | Released, Needs Approval |
|  |  |  |  | CUSTODIAL |  |  |
| 20003233 | 9/18/2020 | STATE OF OHIO | $\begin{array}{\|l\|} \hline \text { BCI INVOICE } \\ \text { O235624-IN } \\ \hline \end{array}$ | CARRYING | 1,902.50 | Released, Needs Approval |
|  |  |  |  | CONCEALED |  |  |
| 20003233 | 9/18/2020 | STATE OF OHIO | BCI INVOICE <br> O232317-IN | CARRYING | 1,902.50 | Released, Needs Approval |
|  |  |  |  | CONCEALED |  |  |
|  |  | WORKWAVE | HHS 2020: | OFFICE OF THE |  | Approved, Issued |
| 20003234 | 9/18/2020 | LLC | Workwave | DIRECTOR | 4,968.00 | and Printed with |

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| 20003238 | 9/18/2020 | GORDON FOOD SERVICE INC | Bread, Whole | DETENTION CENTER | 4,411.80 | Approved, Issued and Printed with |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | GORDON FOOD | Dinner Rolls, | DETENTION |  | Approved, Issued |
| 20003238 | 9/18/2020 | SERVICE INC | Whole | CENTER | 4,411.80 | and Printed with |
|  |  | GORDON FOOD | Hamburger | DETENTION |  | Approved, Issued |
| 20003238 | 9/18/2020 | SERVICE INC | Buns, Whole | CENTER | 4,411.80 | and Printed with |
|  |  | GORDON FOOD | Hot Dog | DETENTION |  | Approved, Issued |
| 20003238 | 9/18/2020 | SERVICE INC | Buns, | CENTER | 4,411.80 | and Printed with |
|  |  | GORDON FOOD | Lawrys | DETENTION |  | Approved, Issued |
| 20003240 | 9/18/2020 | SERVICE INC | Season Salt; | CENTER | 1,766.96 | and Printed with |
|  |  | GORDON FOOD | 2lb; Item- | DETENTION |  | Approved, Issued |
| 20003240 | 9/18/2020 | SERVICE INC | 110442 | CENTER | 1,766.96 | and Printed with |
|  |  | GORDON FOOD | \#5; Item- | DETENTION |  | Approved, Issued |
| 20003240 | 9/18/2020 | SERVICE INC | 242179 | CENTER | 1,766.96 | and Printed with |
|  |  | GORDON FOOD | $240 z$ bottle; | DETENTION |  | Approved, Issued |
| 20003240 | 9/18/2020 | SERVICE INC | Item- | CENTER | 1,766.96 | and Printed with |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | $\begin{aligned} & \text { 80oz; } \\ & \text { Item:19516 } \end{aligned}$ | DETENTION | 1766.96 | Approved, Issued |
|  |  | GORDON FOOD | 5 pound | DETENTION |  | Approved, Issued |
| 20003240 | 9/18/2020 | SERVICE INC | jug;item- | CENTER | 1,766.96 | and Printed with |
|  |  | GORDON FOOD | 1/5 pound | DETENTION |  | Approved, Issued |
| 20003240 | 9/18/2020 | SERVICE INC | jug; item | CENTER | 1,766.96 | and Printed with |
|  |  | GORDON FOOD SERVICE INC | Frying <br> Shortening | DETENTION CENTER |  | Approved, Issued and Printed with |
| 20003240 | 9/18/2020 |  |  |  | 1,766.96 |  |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | pc Smuckers | DETENTION CENTER | 1,766.96 | Approved, Issued and Printed with |
|  |  | GORDON FOOD | pc; | DETENTION |  | Approved, Issued |
| 20003240 | 9/18/2020 | SERVICE INC | 1000/7gram | CENTER | 1,766.96 | and Printed with |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | 27oz; Item: 514098 | DETENTION | 1766.96 | Approved, Issued |
|  |  | GORDON FOOD | pc 200/12 | DETENTION |  | Approved, Issued |
| 20003240 | 9/18/2020 | SERVICE INC | gram | CENTER | 1,766.96 | and Printed with |
|  |  | GORDON FOOD | pc 500/5.5 | DETENTION |  | Approved, Issued |
| 20003240 | 9/18/2020 | SERVICE INC | gram; item- | CENTER | 1,766.96 | and Printed with |
|  |  | GORDON FOOD | 16 oz | DETENTION |  | Approved, Issued |
| 20003240 | 9/18/2020 | SERVICE INC | Jar;item- | CENTER | 1,766.96 | and Printed with |
|  |  | GORDON FOOD |  | DETENTION |  | Approved, Issued |
| 20003240 | 9/18/2020 | SERVICE INC | \#6;Item:195 | CENTER | 1,766.96 | and Printed with |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | $\begin{array}{\|l\|} \hline \text { 200/12 } \\ \text { gram } \\ \text { packet; } \\ \text { Item: } 187 \\ \hline \end{array}$ | DETENTION CENTER | 1,766.96 | Approved, Issued and Printed with No Active Revisions |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | $\begin{aligned} & \text { pc 200/1.5 } \\ & \text { cups; Item- } \\ & 160090 \end{aligned}$ | DETENTION CENTER | 1,766.96 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
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| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | medium 200/9 gram packets; It | DETENTION CENTER | 1,766.96 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003240 | 9/18/2020 | GORDON FOOD SERVICE INC | 200/12 <br> gram; Item- <br> 213361 | DETENTION CENTER | 1,766.96 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x2" Green Labels | GENERAL <br> ELECTION | 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept <br> 4x2" Red <br> Labels | GENERAL ELECTION | 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x2" Yellow Labels | GENERAL ELECTION | 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x5" Green Labels | GENERAL <br> ELECTION | 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x5" Orange Labels | GENERAL ELECTION | 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x5" Pink Labels | GENERAL ELECTION | 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept <br> 4x2" Blue <br> Labels | GENERAL ELECTION | 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Ballot Dept 4x2" Orange Labels | GENERAL <br> ELECTION | 1,866.50 | Unreleased |
| 20003246 | 9/21/2020 | ULINE INC | Delivery Charge | GENERAL ELECTION | 1,866.50 | Unreleased |
| 20003247 | 9/21/2020 | ZONES INC | Teams 12 <br> Months | BOARD OF ELECT ADMINISTRATION | 1,325.16 | Approved, Not Issued with No Active Revisions |
| 20003247 | 9/21/2020 | ZONES INC | InDesign <br> License 12 <br> Months | BOARD OF ELECT ADMINISTRATION | 1,325.16 | Approved, Not Issued with No Active Revisions |

County Purchases \$1K - \$5K
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| 20003249 | 9/21/2020 | MNJ <br> TECHNOLOGIES DIRECT INC | Mfp\# - 211709-01 | FINANCIAL REPORTING | 1,020.00 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003250 | 9/21/2020 | W B MASON CO INC | Voting Center 60" x 18" Tables | GENERAL election | 1,780.56 | Approved, Not Issued with No Active Revisions |
| 20003250 | 9/21/2020 | W B MASON CO INC | Voting <br> Center 48" x <br> 24" Tables | GENERAL ELECTION | 1,780.56 | Approved, Not Issued with No Active Revisions |
| 20003254 | 9/21/2020 | ULINE INC | Security Strips Roll | GENERAL ELECTION | 1,188.00 | Approved, Not Issued with No Active Revisions |
| 20003254 | 9/21/2020 | ULINE INC | Packing List <br> Envelopes | GENERAL ELECTION | 1,188.00 | Approved, Not Issued with No Active Revisions |
| 20003254 | 9/21/2020 | ULINE INC | Menu Size Laminating Pouches | GENERAL ELECTION | 1,188.00 | Approved, Not Issued with No Active Revisions |
| 20003254 | 9/21/2020 | ULINE INC | Legal Size Laminating Pouches | GENERAL ELECTION | 1,188.00 | Approved, Not Issued with No Active Revisions |
| 20003254 | 9/21/2020 | ULINE INC | Letter Size Laminating Pouches | GENERAL ELECTION | 1,188.00 | Approved, Not Issued with No Active Revisions |
| 20003254 | 9/21/2020 | ULINE INC | Poly Mailers | GENERAL ELECTION | 1,188.00 | Approved, Not Issued with No Active Revisions |
| 20003255 | 9/21/2020 | SA COMUNALE CO INC | Fire <br> Extinguisher <br> s | BOE - CARES <br> Election Grant | 4,800.00 | Approved, Not Issued with No Active Revisions |
| 20003256 | 9/21/2020 | ELECTION SYSTEMS \& SOFTWARE IN | $\begin{array}{\|l\|} \hline \text { DS } 200 \\ \text { Paper Rolls } \\ \hline \end{array}$ | ELECTRONIC VOTING CONSULTATION | 1,175.90 | Unreleased |
| 20003256 | 9/21/2020 | ELECTION SYSTEMS \& SOFTWARE IN | Delivery Charge | GENERAL ELECTION | 1,175.90 | Unreleased |

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| 20003257 | 9/21/2020 | QUADIENT INC | 12 Months Maintenanc e | BOARD OF ELECT ADMINISTRATION | 3,161.09 | Unreleased |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003260 | 9/21/2020 | HELMANS RADIATOR SERVICE | Repairs to Radiator for 17-65 | YORK YARD | 1,195.00 | Unreleased |
| 20003275 | 9/22/2020 | JACK DOHENY SUPPLIES OHIO INC | Vactor Flex Hose, clamps, and | SANITARY OPERATING | 1,734.20 | Unreleased |
| 20003276 | 9/22/2020 | MARK SAKACSI JR | row | $\begin{array}{\|l\|} \hline \text { R \& B } \\ \text { REGISTRATION TAX } \\ \hline \end{array}$ | 1,000.00 | Approved, Not Issued with No Active Revisions |
| 20003278 | 9/22/2020 | JESSE F <br> BRACKNEY | $\begin{array}{\|l\|l} \hline \text { row } \\ \text { payment } \end{array}$ | $\begin{array}{\|l\|} \hline \text { R \& B } \\ \text { REGISTRATION TAX } \\ \hline \end{array}$ | 1,600.00 | Approved, Not Issued with No Active Revisions |
| 20003295 | 9/22/2020 | NORTHERN FLOORING SPECIALISTS | 8th \& 9th <br> floors <br> 6mos. cleani | GENERAL OFFICE | 1,600.00 | Approved, Issued and Printed with No Active Revisions |
| 20003320 | 9/24/2020 | THE FAMILY PET CLINIC | Emergency <br> Vet Svs | DOG \& KENNEL | 1,201.14 | Unreleased |
| 20003320 | 9/24/2020 | THE FAMILY PET CLINIC | Emergency <br> Vet Svs | DICK GODDARD BEST FRIENDS FUND | 1,201.14 | Unreleased |
| 20003328 | 9/24/2020 | STAPLES BUSINESS ADVANTAGE | $\begin{array}{\|l\|} \hline 72 \times 24 " \\ \text { Folding } \\ \text { Tables } \\ \hline \end{array}$ | BOE - CARES <br> Election Grant | 2,563.05 | Unreleased |
| 20003332 | 9/24/2020 | BURNS INDUSTRIAL EQUIPMENT |  | MAINTENANCE GARAGE | 1,135.50 | Unreleased |
| 20003337 | 9/28/2020 | DIVENTURES LLC | Sper Mic <br> Dual <br> Earphns PTT <br> Cont | URBAN AREA SECURITY INITIATIV | 1,233.11 | Released, Needs Approval |
| 20003337 | 9/28/2020 | DIVENTURES LLC | OTS <br> Guardian <br> FFM Black Skirt | URBAN AREA SECURITY INITIATIV | 1,233.11 | Released, Needs Approval |
| 20003337 | 9/28/2020 | DIVENTURES LLC | HIGHLAND SS PONY MOUNT | URBAN AREA SECURITY INITIATIV | 1,233.11 | Released, Needs Approval |

County Purchases \$1K - \$5K
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| 20003337 | 9/28/2020 | DIVENTURES LLC | SHIPPING | URBAN AREA SECURITY INITIATIV | 1,233.11 | Released, Needs Approval |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003337 | 9/28/2020 | DIVENTURES LLC | $\begin{aligned} & \hline \text { FOX } 40 \\ & \text { SAFETY } \\ & \text { WHISTLE } \end{aligned}$ | URBAN AREA SECURITY INITIATIV | 1,233.11 | Released, Needs Approval |
| 20003340 | 9/28/2020 | GOVCONNECTI ON INC | Mobile Workstation Notebook | BOE - CARES <br> Election Grant | 2,374.22 | Unreleased |
| 20003342 | 9/29/2020 | UNITRENDS INC | Recovery <br> Appliance | BOARD OF ELECT ADMINISTRATION | 4,968.00 | Unreleased |
| 20003344 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | PCR-Based <br> DNA <br> Profiling <br> Standa | REGIONAL FORENSIC SCIENCE LAB | 2,030.00 | Unreleased |
| 20003344 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | Human DNA Quantitation Standar | REGIONAL FORENSIC SCIENCE LAB | 2,030.00 | Unreleased |
| 20003344 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | 2,030.00 | Unreleased |
| 20003345 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | Public <br> Address <br> System | GENERAL ELECTION | 1,238.60 | Unreleased |
| 20003345 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | Microphone Set | GENERAL ELECTION | 1,238.60 | Unreleased |
| 20003345 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | Dynamic Kit Microphone | GENERAL ELECTION | 1,238.60 | Unreleased |
| 20003345 | 9/29/2020 | GLOBECOM TECHNOLOGIES INC | Wireless PA System | GENERAL ELECTION | 1,238.60 | Unreleased |
| 20003349 | 9/29/2020 | MILLCRAFT PAPER | White <br> Provisional <br> Envelopes | GENERAL <br> ELECTION | 3,426.75 | Unreleased |
| 20003349 | 9/29/2020 | MILLCRAFT <br> PAPER | Yellow <br> Provisional <br> Envelopes | GENERAL ELECTION | 3,426.75 | Unreleased |

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| 20003350 | 9/29/2020 | CONSTANT CONTACT INC | E-mail Plus - <br> 85,000 <br> Contacts | WEB \& MULTI- <br> MEDIA <br> DEVELOPMENT | 1,414.00 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20003351 | 9/29/2020 | MNJ TECHNOLOGIES DIRECT INC | LCD <br> Computer <br> Monitors | BOE - CARES <br> Election Grant | 3,000.00 | Unreleased |
| 20003352 | 9/29/2020 | PITNEY BOWES | Inserting <br> Table <br> System | BOE - CARES <br> Election Grant | 2,146.25 | Unreleased |
| 20003354 | 9/29/2020 | MNJ TECHNOLOGIES DIRECT INC | InFocus <br> Mobile Cart | BOE - CARES <br> Election Grant | 1,344.00 | Unreleased |
| 20003356 | 9/29/2020 | FASTSIGNS | Poll Worker Banners | GENERAL ELECTION | 1,082.00 | Unreleased |
| 20003356 | 9/29/2020 | FASTSIGNS | Banner Creative Services | GENERAL ELECTION | 1,082.00 | Unreleased |
| 20003356 | 9/29/2020 | FASTSIGNS | Delivery Charge | GENERAL <br> ELECTION | 1,082.00 | Unreleased |
| 20003357 | 9/30/2020 | FISHER <br> SCIENTIFIC CO | PYREX <br> Screw Cap <br> Tubes with PTF | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 4,787.28 | Approved, Issued and Printed with No Active Revisions |
| 20003358 | 9/30/2020 | PROMEGA CORPORATION | Maxwell 16 <br> High <br> Strength LEV <br> M | REGIONAL <br> FORENSIC SCIENCE LAB | 2,252.00 | Approved, Issued and Printed with No Active Revisions |
| 20002636 | 8/4/2020 | NORLAB INC | 2020 <br> BUDGET <br> LINE NTE | SANITARY OPERATING | 4,000.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002638 | 8/4/2020 | CLEVELAND 2030 DISTRICT | $\begin{array}{\|l\|} \hline 2030 \\ \text { DISTRICT } \\ \hline \end{array}$ | SUSTAINABILITY PROJECTS | 5,000.00 | Unreleased |
| 20002640 | 8/4/2020 | MIDWEST HALLOWELL SIST INC | OFFICE FURNITURE | GENERAL OFFICE | 1,200.00 | Approved, Issued and Printed with No Active Revisions |

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| 20002656 | 8/6/2020 | NOVA <br> BIOMEDICAL | PHOX <br> ULTRA <br> INSPECTION | FORENSIC SCIENCE LAB | 2,250.00 | Approved, Issued and Printed with Revisions NOT approved |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002656 | 8/6/2020 | NOVA BIOMEDICAL | PHOX <br> ULTRA <br> INSPECTION | FORENSIC SCIENCE <br> LAB | 2,250.00 | Approved, Issued and Printed with Revisions NOT approved |
| 20002656 | 8/6/2020 | NOVA BIOMEDICAL | PHOX <br> ULTRA <br> INSPECTION <br> LABOR | FORENSIC SCIENCE LAB | 3,000.00 | Approved, Issued and Printed with Revisions NOT approved |
| 20002656 | 8/6/2020 | NOVA BIOMEDICAL | $\begin{aligned} & \text { PHOX } \\ & \text { ULTRA } \\ & \text { INSPECTION } \\ & \text { LABOR } \\ & \hline \end{aligned}$ | FORENSIC SCIENCE LAB | 3,000.00 | Approved, Issued and Printed with Revisions NOT approved |
| 20002662 | 8/6/2020 | MASCON EQUIPMENT \& SUPPLY CO I | INDUSTRIAL SUPPLIES | YORK YARD | 4,000.00 | Unreleased |
| 20002665 | 8/6/2020 | FAIRVIEW PARK CITY | COMMUNIT Y DIVERSION PROGRAM | LEGAL | 1,816.96 | Released, Needs Approval |
| 20002667 | 8/6/2020 | NORTH AMERICAN RESCUE LLC | MEDICAL TRAUMA RESPONSE BAG | STATE HOMELAND <br> SECURITY PROJE | 4,799.60 | Approved, Issued and Printed with No Active Revisions |
| 20002667 | 8/6/2020 | NORTH AMERICAN RESCUE LLC | $\begin{aligned} & \text { SHIPPING } \\ & \text { COST } \\ & \hline \end{aligned}$ | STATE HOMELAND SECURITY PROJE | 30.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002671 | 8/6/2020 | US POSTMSTR CAPS13505 | PO BOX | BOARD OF ELECT ADMINISTRATION | 1,310.00 | Approved, Not Issued with No Active Revisions |
| 20002672 | 8/6/2020 | LABSOURCE INC | $\begin{aligned} & 1209096- \\ & 200 X(18- \\ & 568) \\ & \hline \end{aligned}$ | FORENSIC SCIENCE <br> LAB | 3,950.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |

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| 20002674 | 8/6/2020 | FISHER <br> SCIENTIFIC CO | 18-999-1449 | FORENSIC SCIENCE <br> LAB | 4,471.40 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002674 | 8/6/2020 | FISHER <br> SCIENTIFIC CO | B-220144 | FORENSIC SCIENCE <br> LAB | 117.04 | Approved, Issued and Printed with No Active Revisions |
| 20002676 | 8/7/2020 | ABC PIPING CO | 2020 BUDGET <br> LINE NTE | SANITARY OPERATING | 4,000.00 | Unreleased |
| 20002684 | 8/7/2020 | ACE TAXI SERVICE INC | JFS 2020: <br> NET <br> PROGRAM <br> 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 |
| 20002698 | 8/10/2020 | IDENTIPHOTO CO LTD | SHIPPING | CARRYING CONCEALED WEAPON APPL | 89.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002699 | 8/10/2020 | INTEGRATED PRECISION SYSTEMS I | DEVICE <br> CHANNEL <br> 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 <br> 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 |

County Purchases \$1K - \$5K
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| 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 <br> PRECISION <br> SYSTEMS I | $\begin{aligned} & \text { CAT6 PATCH } \\ & \text { CORD } \\ & \hline \end{aligned}$ | 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 <br> DISTRIBUTION | MULTIFOLD <br> PAPER <br> 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 |
| 20002702 | 8/10/2020 | L-MOR INC | SAFETY GLASSES | BOARD OF ELECT ADMINISTRATION | 3,472.00 | Approved, Not Issued with No Active Revisions |
| 20002703 | 8/10/2020 | EMERALD SUPPLY INC | PLASTIC SPRAY BOTTLE | BOARD OF ELECT ADMINISTRATION | 2,275.00 | Approved, Not Issued with No Active Revisions |
| 20002704 | 8/10/2020 | MNJ <br> 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 <br> TECHNOLOGIES DIRECT INC | MOBILE CART | BOARD OF ELECT ADMINISTRATION | 672.00 | Approved, Not Issued with No Active Revisions |
| 20002704 | 8/10/2020 | MNJ <br> TECHNOLOGIES DIRECT INC |  | BOARD OF ELECT ADMINISTRATION | 282.00 | Approved, Not Issued with No Active Revisions |
| 20002705 | 8/10/2020 | $\begin{aligned} & \text { FASTSIGNS } \\ & 221601 \\ & \hline \end{aligned}$ | OCSS 2020: FASTSIGNS | CUYAHOGA SUPP. <br> ENFORCEMENT AG | 1,450.00 | Approved, Issued and Printed with No Active Revisions |

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| 20002706 | 8/10/2020 | MNJ <br> TECHNOLOGIES DIRECT INC | SUSE LINUX SERVER X86 | IT <br> ADMINISTRATION | 4,376.00 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002707 | 8/10/2020 | MNJ <br> TECHNOLOGIES DIRECT INC | CUSTOM <br> LABELED <br> DATA <br> CARTRIDGE | IT <br> ADMINISTRATION | 2,988.00 | Approved, Issued and Printed with No Active Revisions |
| 20002710 | 8/10/2020 | JOHNSON CONTROLS INC | JT20-07 <br> TOWER <br> VALVE <br> ACTUATOR <br> JJC | CENTRALIZED CUSTODIAL SERVICES | 2,806.00 | Unreleased |
| 20002719 | 8/11/2020 | NORTHERN FLOORING SPECIALISTS | CARPET CLEANING | GENERAL OFFICE | 1,600.00 | Approved, Issued and Printed with No Active Revisions |
| 20002731 | 8/12/2020 | EMERALD SUPPLY INC | LYSOL PRO DISINFECTA NT SPRAY | MAIN. ADMIN. | 4,400.00 | Released, Needs Approval |
| 20002732 | 8/12/2020 | HEIDI BAYER | SPRAGUE $\text { RD - PCL } 39$ | R \& $B$ <br> REGISTRATION TAX | 1,200.00 | Approved, Issued and Printed with No Active Revisions |
| 20002734 | 8/12/2020 | WEEKLEY'S <br> MAILING INC | RECRUITME NT LETTERS | BOARD OF ELECT ADMINISTRATION | 3,708.81 | Released, Needs Approval |
| 20002743 | 8/13/2020 | INTELLINET SYSTEMS LLC | CAMERA INSTALL TRIP CHARGE | BOARD OF ELECT ADMINISTRATION | 39.00 | Released, Needs Approval |
| 20002743 | 8/13/2020 | INTELLINET SYSTEMS LLC | $\begin{aligned} & \text { LABOR TECH } \\ & 1 \\ & \hline \end{aligned}$ | BOARD OF ELECT ADMINISTRATION | 425.00 | Released, Needs Approval |
| 20002743 | 8/13/2020 | INTELLINET SYSTEMS LLC | $\begin{aligned} & \text { LABOR TECH } \\ & 2 \end{aligned}$ | BOARD OF ELECT <br> ADMINISTRATION | 425.00 | Released, Needs Approval |
| 20002743 | 8/13/2020 | INTELLINET SYSTEMS LLC | NETWORK CAMERA | BOARD OF ELECT ADMINISTRATION | 600.00 | Released, Needs Approval |
| 20002743 | 8/13/2020 | INTELLINET SYSTEMS LLC | CAT6 CONNECTOR | BOARD OF ELECT ADMINISTRATION | 9.76 | Released, Needs Approval |

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| 20002751 | 8/13/2020 | MNJ <br> TECHNOLOGIES DIRECT INC | BE3 <br> WEBCAM | TREASURY MANAGEMENT | 1,776.00 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002764 | 8/17/2020 | INTEGRATED PRECISION SYSTEMS I | VISITOR MANAGEME NT SYSTM | COVID-19 CARES <br> ACT | 4,923.80 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002783 | 8/18/2020 | HOME INSTEAD SENIOR CARE | CJFS 2020: <br> SKILL-UP <br> HOME <br> INSTEAD | CLIENT SUPPORT SVCS | 4,400.00 | Approved, Issued and Printed with No Active Revisions |
| 20002790 | 8/19/2020 | JACK DOHENY COMPANIES INC | REPAIRS TO SWEEPER 17 45 | YORK YARD | 2,146.46 | Approved, Not Issued with No Active Revisions |
| 20002791 | 8/19/2020 | JOSHEN PAPER <br> AND <br> PACKAGING | DISINFECTIN G WIPES | JAIL OPERATIONS | 2,339.56 | Approved, Issued and Printed with No Active Revisions |
| 20002791 | 8/19/2020 | JOSHEN PAPER <br> AND <br> PACKAGING | DISINFECTIN G WIPES | LAW <br> ENFORCEMENT SHERRIFF | 1,169.78 | Approved, Issued and Printed with No Active Revisions |
| 20002791 | 8/19/2020 | JOSHEN PAPER AND PACKAGING | DISINFECTIN G WIPES | CENTRAL SECURITY SERV-SHERIFF | 1,169.78 | Approved, Issued and Printed with No Active Revisions |
| 20002791 | 8/19/2020 | JOSHEN PAPER <br> AND <br> PACKAGING | DISINFECTIN G WIPES | SHERIFF OPERATIONS | 152.58 | Approved, Issued and Printed with No Active Revisions |
| 20002800 | 8/20/2020 | SAFETY <br> CONTROLS <br> TECHNOLOGY <br> INC | FIT TESTING SERVICES | CENTRALIZED CUSTODIAL SERVICES | 1,160.00 | Unreleased |
| 20002801 | 8/20/2020 | ACE TAXI SERVICE INC | CJFS 2020: ACE TAXI- <br> TRANSPORT ATI | CLIENT SUPPORT SVCS | 1,350.65 | Released, Needs Approval |

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| 20002803 | 8/20/2020 | ENVIRONMENT AL SYSTEMS RESEARCH | ARCGIS <br> PREMIUM <br> TERM <br> LICENSE | GEOGRAPH INFO SYST - REAL PROP | 2,520.55 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002811 | 8/20/2020 | BELLEFAIRE <br> JEWISH <br> CHILDRENS BU | DCFS 2020: PASSSBELLEFAIRE | ADOPTION SERVICES | 1,709.39 | Approved, Not Issued with No Active Revisions |
| 20002818 | 8/20/2020 | JNS FOODS LLC | FRUIT COCKTAIL | DETENTION CENTER | 590.00 | Approved, Issued and Printed with No Active Revisions |
| 20002818 | 8/20/2020 | JNS FOODS LLC | PEACHES | DETENTION CENTER | 570.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002818 | 8/20/2020 | JNS FOODS LLC | PEARS | DETENTION CENTER | 400.00 | Approved, Issued and Printed with No Active Revisions |
| 20002818 | 8/20/2020 | JNS FOODS LLC | PINEAPPLES | DETENTION CENTER | 540.00 | Approved, Issued and Printed with No Active Revisions |
| 20002828 | 8/21/2020 | NORTH EAST OHIO NETWORK | FCSS STATE <br> FY20 <br> SAFETY/ADA <br> PTIVE | FAMILY \& CHILDREN FIRST | 2,800.21 | Approved, Issued and Printed with No Active Revisions |
| 20002829 | 8/21/2020 | BERMAN MOVING \& STORAGE INC | MONTHLY STORAGE | BOARD OF ELECT ADMINISTRATION | 1,001.00 | Released, Needs Approval |
| 20002829 | 8/21/2020 | BERMAN MOVING \& STORAGE INC | HANDLING PALLETS | BOARD OF ELECT ADMINISTRATION | 1,180.00 | Released, Needs Approval |
| 20002841 | 8/21/2020 | STEPS ACADEMY | FCSS STATE <br> FY20 <br> SUMMER <br> CAMP |  <br> CHILDREN FIRST | 2,000.00 | Unreleased |

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| 20002842 | 8/24/2020 | PRO-TECH <br> SECURITY SALES INC | HAND <br> SANITIZER REFILLS | JAIL OPERATIONS | 1,377.00 | Approved, Issued and Printed with No Active Revisions |
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| 20002844 | 8/24/2020 | MNJ <br> TECHNOLOGIES DIRECT INC | ADOBE <br> CAPTIVATE <br> 2019 <br> PERPETUAL | ADMINISTRATION | 4,580.00 | Approved, Issued and Printed with No Active Revisions |
| 20002845 | 8/24/2020 | STATE OF OHIO | BCI INVOICE- <br> FEB2020 | CARRYING CONCEALED WEAPON APPL | 695.00 | Unreleased |
| 20002845 | 8/24/2020 | STATE OF OHIO | BCI INVOICE- <br> JAN2020 | CARRYING CONCEALED WEAPON APPL | 1,207.50 | Unreleased |
| 20002848 | 8/24/2020 | $\begin{aligned} & \text { CVS SYSTEMS } \\ & \text { INC } \\ & \hline \end{aligned}$ | FLAGS | CENTRALIZED CUSTODIAL SERVICES | 917.40 | Unreleased |
| 20002848 | 8/24/2020 | CVS SYSTEMS INC | FLAGS | CENTRALIZED CUSTODIAL SERVICES | 144.90 | Unreleased |
| 20002848 | 8/24/2020 | $\begin{aligned} & \text { CVS SYSTEMS } \\ & \text { INC } \\ & \hline \end{aligned}$ | FLAGS | CENTRALIZED CUSTODIAL SERVICES | 251.10 | Unreleased |
| 20002848 | 8/24/2020 | $\begin{aligned} & \text { CVS SYSTEMS } \\ & \text { INC } \\ & \hline \end{aligned}$ | SHIPPING \& HANDLING | CENTRALIZED CUSTODIAL SERVICES | 55.00 | Unreleased |
| 20002849 | 8/24/2020 | VASU COMMUNICATI ON INC | LIGHTS-SIDE <br> BY SIDE UTV <br> FY19OPSG | operation STONEGARDEN (OPSG) | 2,358.85 | Released, Needs Approval |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | ITALIAN DRESSING | DETENTION CENTER | 198.48 | Approved, Issued and Printed with No Active Revisions |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | BEANS | DETENTION CENTER | 181.40 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | BROWN RICE | DETENTION CENTER | 263.80 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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| 20002853 | $8 / 25 / 2020$ | GORDON FOOD <br> SERVICE | CUT YAMS |  |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002853 | 8/25/2020 | GORDON FOOD SERVICE | ZITI | DETENTION CENTER | 209.30 | Approved, Issued and Printed with No Active Revisions |
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| 20002855 | 8/25/2020 | BORDEN DAIRY COMPANY | CHOCOLATE <br> MILK | DETENTION CENTER | 248.00 | Approved, Issued and Printed with No Active Revisions |
| 20002855 | 8/25/2020 | BORDEN DAIRY COMPANY | MILK | DETENTION CENTER | 4,200.00 | Approved, Issued and Printed with No Active Revisions |
| 20002855 | 8/25/2020 | BORDEN DAIRY COMPANY | STRAWBERR Y MILK | DETENTION CENTER | 74.40 | Approved, Issued and Printed with No Active Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | PARMESAN CHEESE | DETENTION CENTER | 448.50 | Approved, Issued and Printed with No Active Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | APPLESAUC E CUPS | DETENTION CENTER | 93.35 | Approved, Issued and Printed with No Active Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | CREAM <br> CHEESE | DETENTION CENTER | 322.70 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | CREAMER | DETENTION CENTER | 25.94 | Approved, Issued and Printed with No Active Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | CREAMER | DETENTION CENTER | 28.82 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
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| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | CREAMER | DETENTION CENTER | 28.82 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | EGGS | DETENTION CENTER | 25.92 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | LACTOSE <br> FREE FAT <br> FREE SKIM <br> WHITE | DETENTION <br> CENTER | 70.16 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | MARGARINE | DETENTION CENTER | 84.45 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | MILD <br> CHEDDAR <br> CHEESE <br> FEATHER <br> SHR | DETENTION CENTER | 463.10 | Approved, Issued and Printed with No Active Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | ORANGE JUICE CUP | DETENTION CENTER | 683.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | POTATO SALAD | DETENTION CENTER | 52.52 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | PUDDING CUPS | DETENTION CENTER | 192.50 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | PUDDING CUPS | DETENTION <br> CENTER | 105.50 | Approved, Issued and Printed with <br> No Active Revisions |

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| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | RICOTTA CHEESE | DETENTION CENTER | 31.98 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | SOUR <br> CREAM <br> GRADE A 5 <br> LB TUB 4 | DETENTION CENTER | 120.66 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | SPRING WATER | DETENTION <br> CENTER | 69.15 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | TZATZIKI <br> SAUCE <br> REFRIGERAT <br> ED 0. | DETENTION CENTER | 125.24 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | YOGURT | DETENTION CENTER | 337.80 | Approved, Issued and Printed with No Active Revisions |
| 20002857 | 8/25/2020 | GORDON FOOD SERVICE | YOGURT | DETENTION CENTER | 387.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | VARIETY MUFFINS | DETENTION CENTER | 456.20 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | BISCUITS | DETENTION CENTER | 150.90 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | BREADSTICK <br> S | DETENTION CENTER | 311.40 | Approved, Issued and Printed with <br> No Active Revisions |

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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | BUN HONEY | DETENTION CENTER | 422.30 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | CHEESE <br> STICKS | DETENTION CENTER | 152.00 | Approved, Issued and Printed with No Active Revisions |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | DONUTS | DETENTION CENTER | 191.60 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | EGG PATTIES | DETENTION CENTER | 132.25 | Approved, Issued and Printed with No Active Revisions |
| 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 <br> No Active <br> Revisions |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | ONION RINGS | DETENTION CENTER | 126.08 | Approved, Issued and Printed with No Active Revisions |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PIE SHELL TOPS | DETENTION CENTER | 39.06 | Approved, Issued and Printed with <br> No Active <br> Revisions |

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PIZZA CRUST | DETENTION CENTER | 302.72 | Approved, Issued and Printed with No Active Revisions |
| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | VARIETY DANISH | DETENTION CENTER | 608.70 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | APPLE ZINGS CEREAL | DETENTION CENTER | 598.65 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | BARBECUE <br> SAUCE <br> PACKETS | DETENTION CENTER | 100.60 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | BEEF BASE | DETENTION CENTER | 96.26 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | BLACK PEPPER | DETENTION CENTER | 66.62 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | CHERRY <br> DRINK MIX | DETENTION CENTER | 54.62 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | CHICKEN <br> BASE | DETENTION CENTER | 122.67 | Approved, Issued and Printed with <br> No Active <br> Revisions |

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | CHICKEN SEASONING | DETENTION CENTER | 17.96 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | CHILI POWDER SPICE | DETENTION CENTER | 20.37 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | CINNAMON TWIST | DETENTION CENTER | 633.30 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | COFFEE GROUND | DETENTION CENTER | 63.50 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | CREAMER | DETENTION CENTER | 19.03 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | FROSTED FLAKES | DETENTION CENTER | 598.65 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | FRUIT <br> PUNCH <br> DRINK MIX | DETENTION <br> CENTER | 54.62 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GARLIC POWDER SPICE | DETENTION CENTER | 71.04 | Approved, Issued and Printed with <br> No Active Revisions |

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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GRAPE DRINK MIX | DETENTION CENTER | 54.62 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GRAVY | DETENTION CENTER | 42.80 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GRAVY | DETENTION CENTER | 43.18 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GRAVY | DETENTION CENTER | 42.44 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GRAVY | DETENTION CENTER | 45.38 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GROUND <br> CINNAMON SPICE | DETENTION CENTER | 19.41 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | GROUND <br> CUMIN SEED SPICE | DETENTION CENTER | 31.84 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | HOT SAUCE PACKET | DETENTION CENTER | 24.20 | Approved, Issued and Printed with <br> No Active <br> Revisions |

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | ITALIAN SEASONING SHAKER | DETENTION CENTER | 7.83 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | JELLY CUPS | DETENTION <br> CENTER | 263.60 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | KETCHUP <br> PACKETS | DETENTION CENTER | 247.20 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | LEMONADE DRINK | DETENTION CENTER | 54.62 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | MAYONNAIS <br> E PACKETS | DETENTION CENTER | 219.80 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | ONION POWDER SPICE | DETENTION CENTER | 31.84 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | ORANGE DRINK MIX | DETENTION CENTER | 54.62 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | POTATO CHIPS | DETENTION CENTER | 399.80 | Approved, Issued and Printed with <br> No Active <br> Revisions |

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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | RAISIN BRAN | DETENTION CENTER | 126.18 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | SEASONED SALT | DETENTION <br> CENTER | 123.20 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | SYRUP CUPS | DETENTION CENTER | 279.00 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | TACO \& TOSTADA SEASONING MIX | DETENTION CENTER | 46.00 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | TACO SAUCE PACKETS | DETENTION CENTER | 51.40 | Approved, Issued and Printed with No Active Revisions |
| 20002859 | 8/25/2020 | GORDON FOOD SERVICE | TARTAR SAUCE | DETENTION CENTER | 83.30 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | TOMATO SOUP | DETENTION CENTER | 64.66 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | ALFREDO SAUCE | DETENTION <br> CENTER | 166.72 | Approved, Issued and Printed with No Active Revisions |

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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | barbecue SAUCE | DETENTION CENTER | 68.74 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | BLACK BEANS | DETENTION <br> CENTER | 65.68 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | CLEAR <br> VEGETABLE <br> SALAD OIL | DETENTION CENTER | 119.00 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | COUNTRY <br> SAUSAGE <br> GRAVY | DETENTION CENTER | 256.96 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | ENCHILADA SAUCE | DETENTION CENTER | 58.90 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | HOT SAUCE | DETENTION CENTER | 93.46 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | IMITATION VANILLA FLAVORING | DETENTION CENTER | 38.52 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | KETCHUP | DETENTION <br> CENTER | 100.20 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | KIDNEY BEANS | DETENTION CENTER | 86.76 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | MARINARA SAUCE | DETENTION CENTER | 113.80 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | NACHO <br> CHEES <br> SAUCE | DETENTION CENTER | 115.44 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | OLIVES | DETENTION CENTER | 42.38 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | PEANUT BUTTER | DETENTION CENTER | 219.85 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | PIZZA SAUCE | DETENTION CENTER | 178.16 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | SLICED <br> JALAPENO <br> PEPPERS | DETENTION CENTER | 23.82 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | SLOPPY JOE SAUCE | DETENTION CENTER | 203.84 | Approved, Issued and Printed with <br> No Active Revisions |

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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | SWEET \& SOUR SAUCE | DETENTION CENTER | 96.24 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | TACO SAUCE | DETENTION CENTER | 59.62 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | TERIYAKI SAUCE | DETENTION CENTER | 57.11 | Approved, Issued and Printed with No Active Revisions |
| 20002860 | 8/25/2020 | GORDON FOOD SERVICE | TOMATO SAUCE | DETENTION CENTER | 72.60 | Approved, Issued and Printed with No Active Revisions |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | ICING | DETENTION CENTER | 24.86 | Approved, Issued and Printed with No Active Revisions |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | ICING | DETENTION <br> CENTER | 20.67 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | ICING | DETENTION CENTER | 61.49 | Approved, Issued and Printed with No Active Revisions |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | SPICE CAKE <br> MIX | DETENTION CENTER | 48.37 | Approved, Issued and Printed with <br> No Active <br> Revisions |

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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | 10 INCH <br> SPAGETTI <br> PASTA | DETENTION CENTER | 60.75 | Approved, Issued and Printed with No Active Revisions |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | BANANA PUDDING | DETENTION <br> CENTER | 86.96 | Approved, Issued and Printed with No Active Revisions |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | CAKE MIX | DETENTION CENTER | 63.62 | Approved, Issued and Printed with No Active Revisions |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | CORNBREAD MIX | DETENTION CENTER | 85.46 | Approved, Issued and Printed with No Active Revisions |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | DRIED <br> MASHED <br> POTATOES | DETENTION CENTER | 290.94 | Approved, Issued and Printed with No Active Revisions |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | FLOUR | DETENTION CENTER | 29.96 | Approved, Issued and Printed with No Active Revisions |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | HONEY GRAHAM CRACKERS | DETENTION CENTER | 80.84 | Approved, Issued and Printed with No Active Revisions |
| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | SCALLOPED POTATOES | DETENTION CENTER | 203.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002864 | 8/25/2020 | GORDON FOOD SERVICE | VANILLA WAFERS | DETENTION CENTER | 22.10 | Approved, Issued and Printed with No Active Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | HAND TOWELS | DETENTION <br> CENTER | 83.00 | Approved, Issued and Printed with No Active Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | APRONS | DETENTION CENTER | 79.16 | Approved, Issued and Printed with No Active Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | PAN FOIL | DETENTION <br> CENTER | 34.55 | Approved, Issued and Printed with No Active Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | $\begin{array}{\|l\|l\|} \hline \text { PAN FOIL } \\ 2.56 ' \\ \hline \end{array}$ | DETENTION CENTER | 22.44 | Approved, Issued and Printed with No Active Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | PLASTIC ICE BAGS | DETENTION CENTER | 54.79 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | WET-WAX PAPER | DETENTION CENTER | 87.80 | Approved, Issued and Printed with No Active Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | 1-PLY <br> EMBOSSED <br> dinner <br> NAPKINS | DETENTION <br> CENTER | 113.12 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | $16.5 \times 24.5$ <br> INCH <br> QUILON <br> BAKING S | DETENTION CENTER | 58.14 | Approved, Issued and Printed with No Active Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | BUN PAN RACK COVERS | DETENTION CENTER | 39.01 | Approved, Issued and Printed with No Active Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | CLING <br> WRAP FILM ROLL | DETENTION CENTER | 439.60 | Approved, Issued and Printed with No Active Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | FOAM CUPS | DETENTION CENTER | 109.56 | Approved, Issued and Printed with No Active Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | FOIL ROLL | DETENTION CENTER | 20.66 | Approved, Issued and Printed with No Active Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | FORKS | DETENTION CENTER | 10.86 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | GLOVES | DETENTION CENTER | 360.50 | Approved, Issued and Printed with No Active Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | LID FOIL FOR FULL STEAM | DETENTION CENTER | 16.15 | Approved, Issued and Printed with <br> No Active <br> Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | LID FOIL FOR HALF STEAM | DETENTION CENTER | 13.48 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | OVENABLE <br> COOKING <br> BAGS | DETENTION <br> CENTER | 72.68 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | PLASTIC LIDS | DETENTION CENTER | 18.89 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | PLASTIC UDS | 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 <br> No Active <br> Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | SCHOOL LUNCH TRAYS | DETENTION CENTER | 1,395.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | SPOONS | DETENTION CENTER | 108.60 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002865 | 8/25/2020 | GORDON FOOD SERVICE | TRASH LINERS | DETENTION <br> CENTER | 165.30 | Approved, Issued and Printed with <br> No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 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 <br> FORENSIC SCIENCE <br> LAB | 251.10 | Unreleased |
| 20002877 | 8/25/2020 | CERILLIANT CORPORATION | T-005-1ML | REGIONAL FORENSIC SCIENCE LAB | 251.10 | Unreleased |
| 20002877 | 8/25/2020 | CERILLIANT CORPORATION | T-011-1ML | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 2,016.00 | Unreleased |
| 20002877 | 8/25/2020 | CERILLIANT CORPORATION | T-011-1ML | REGIONAL FORENSIC SCIENCE LAB | 2,016.00 | Unreleased |
| 20002877 | 8/25/2020 | CERILLIANT CORPORATION | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | 22.00 | Unreleased |
| 20002877 | 8/25/2020 | CERILLIANT CORPORATION | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | 22.00 | Unreleased |
| 20002885 | 8/25/2020 | AGILENT <br> TECHNOLOGIES INC | CR213164 | REGIONAL <br> FORENSIC SCIENCE LAB | 51.88 | Approved, Issued and Printed with No Active Revisions |
| 20002885 | 8/25/2020 | AGILENT <br> TECHNOLOGIES <br> INC | 5190-3167 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 1,689.60 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002885 | 8/25/2020 | AGILENT <br> TECHNOLOGIES INC | 5181-3377 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 495.04 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002885 | 8/25/2020 | AGILENT <br> TECHNOLOGIES INC | 5062-3508 | REGIONAL <br> FORENSIC SCIENCE LAB | 198.48 | Approved, Issued and Printed with No Active Revisions |
| 20002885 | 8/25/2020 | AGILENT <br> TECHNOLOGIES INC | 5181-1270 | REGIONAL FORENSIC SCIENCE LAB | 190.40 | Approved, Issued and Printed with No Active Revisions |
| 20002885 | 8/25/2020 | AGILENT <br> TECHNOLOGIES INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | 10.50 | Approved, Issued and Printed with No Active Revisions |
| 20002889 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | $\begin{array}{\|l\|} \hline 19-168- \\ 967 B \\ \hline \end{array}$ | REGIONAL FORENSIC SCIENCE LAB | 94.44 | Approved, Issued and Printed with No Active Revisions |
| 20002889 | 8/25/2020 | FISHER SCIENTIFIC CO | $\begin{array}{\|l\|} \hline 19-168- \\ 967 C \\ \hline \end{array}$ | REGIONAL <br> FORENSIC SCIENCE LAB | 94.44 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002889 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | $\begin{array}{\|l\|} \hline 19-168- \\ 967 D \\ \hline \end{array}$ | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 94.44 | Approved, Issued and Printed with No Active Revisions |
| 20002889 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 19-168-967E | REGIONAL <br> FORENSIC SCIENCE LAB | 94.44 | Approved, Issued and Printed with No Active Revisions |
| 20002889 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 50-855-983 | REGIONAL FORENSIC SCIENCE LAB | 146.95 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002889 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 50-856-066 | REGIONAL FORENSIC SCIENCE LAB | 118.94 | Approved, Issued and Printed with No Active Revisions |
| 20002889 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 22-029-488 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 387.34 | Approved, Issued and Printed with No Active Revisions |
| 20002890 | 8/25/2020 | PROMEGA CORPORATION | DC2402 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 4,278.92 | Approved, Issued and Printed with No Active Revisions |
| 20002893 | 8/25/2020 | LIPOMED INC | THC-135-1LE | REGIONAL FORENSIC SCIENCE LAB | 229.00 | Released, Needs Approval |
| 20002893 | 8/25/2020 | LIPOMED INC | THC-741-1LI | REGIONAL FORENSIC SCIENCE LAB | 1,560.00 | Released, Needs Approval |
| 20002893 | 8/25/2020 | LIPOMED INC | SHIPPING | REGIONAL FORENSIC SCIENCE LAB | 74.00 | Released, Needs Approval |
| 20002897 | 8/25/2020 | WALKER GROUP LLC | ID <br> ENVELOPES <br> NURSING HOME | GENERAL ELECTION | 863.50 | Unreleased |
| 20002897 | 8/25/2020 | WALKER GROUP LLC | RETURN ENVELOPES UOCAVA | GENERAL ELECTION | 915.00 | Unreleased |
| 20002897 | 8/25/2020 | WALKER GROUP LLC | OUTGOING ENVELOPES UOCAVA | GENERAL ELECTION | 1,066.20 | Unreleased |
| 20002899 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 02-707-105 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 50.10 | Unreleased |
| 20002899 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 09-898-12B | REGIONAL FORENSIC SCIENCE LAB | 66.81 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active Revisions |
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| 20002899 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 09-898-12C | REGIONAL FORENSIC SCIENCE LAB | 66.90 | Unreleased |
| 20002899 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 18-991 | REGIONAL FORENSIC SCIENCE LAB | 42.80 | Unreleased |
| 20002899 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 18-992 | REGIONAL FORENSIC SCIENCE LAB | 42.80 | Unreleased |
| 20002899 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 12-565-269 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 99.41 | Unreleased |
| 20002899 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 14-827-71 | REGIONAL FORENSIC SCIENCE LAB | 443.16 | Unreleased |
| 20002899 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 22-037-959 | REGIONAL FORENSIC SCIENCE LAB | 55.30 | Unreleased |
| 20002899 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 02-707-107 | REGIONAL FORENSIC SCIENCE LAB | 50.48 | Unreleased |
| 20002899 | 8/25/2020 | FISHER <br> SCIENTIFIC CO | 14-961-30 | REGIONAL FORENSIC SCIENCE LAB | 308.44 | Unreleased |
| 20002904 | 8/25/2020 | SUNTROL AND CUSTOM TINT INC | SECURITY <br> WINDOW <br> FILM | BOARD OF ELECT ADMINISTRATION | 2,058.00 | Released, Needs Approval |
| 20002904 | 8/25/2020 | SUNTROL AND CUSTOM TINT INC | SMALL <br> DOORS <br> PANES | BOARD OF ELECT ADMINISTRATION | 60.00 | Released, Needs Approval |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48927 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 371.07 | Approved, Issued and Printed with No Active Revisions |
| 20002907 | 8/26/2020 | NOVA <br> BIOMEDICAL | 48836 | REGIONAL <br> FORENSIC SCIENCE LAB | 1,113.21 | Approved, Issued and Printed with <br> No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48596 | REGIONAL <br> FORENSIC SCIENCE LAB | 153.45 | Approved, Issued and Printed with No Active Revisions |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48554 | REGIONAL FORENSIC SCIENCE LAB | 130.20 | Approved, Issued and Printed with No Active Revisions |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48597 | REGIONAL <br> FORENSIC SCIENCE LAB | 290.16 | Approved, Issued and Printed with No Active Revisions |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48552 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 107.88 | Approved, Issued and Printed with No Active Revisions |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48557 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 146.01 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48595 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 677.04 | Approved, Issued and Printed with No Active Revisions |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 48579 | REGIONAL <br> 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 |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 49184 | REGIONAL <br> FORENSIC SCIENCE <br> 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 <br> FORENSIC SCIENCE LAB | 26.04 | Approved, Issued and Printed with No Active Revisions |
| 20002907 | 8/26/2020 | NOVA <br> BIOMEDICAL | 13409 | REGIONAL <br> FORENSIC SCIENCE LAB | 10.23 | Approved, Issued and Printed with No Active Revisions |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | 2702 | REGIONAL <br> FORENSIC SCIENCE LAB | 5.58 | Approved, Issued and Printed with No Active Revisions |
| 20002907 | 8/26/2020 | NOVA BIOMEDICAL | SHIPPING | REGIONAL <br> FORENSIC SCIENCE LAB | 350.00 | Approved, Issued and Printed with No Active Revisions |
| 20002913 | 8/26/2020 | LEE CORTESE | ANNUAL PM MICROSCOP ES | MEDICAL EXAMINEROPERATIONS | 1,173.00 | Unreleased |
| 20002915 | 8/26/2020 | FISHER <br> SCIENTIFIC CO | 273-205 | REGIONAL <br> FORENSIC SCIENCE LAB | 1,486.73 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002916 | 8/26/2020 | LIFE TECHNOLOGIES CORP | 4393715 | DNA BACKLOG REDUCTION PROG | 1,756.48 | Approved, Issued and Printed with <br> No Active <br> 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 <br>  <br> CALIBRATIO <br> N | MEDICAL EXAMINEROPERATIONS | 1,265.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002921 | 8/26/2020 | LAKE BALANCE CALIBRATION SOLUT | WEIGHT <br> CALIBRATIO <br> N | MEDICAL EXAMINEROPERATIONS | 400.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002921 | 8/26/2020 | LAKE BALANCE CALIBRATION SOLUT | SHIPPING | MEDICAL EXAMINEROPERATIONS | 30.00 | Approved, Issued and Printed with No Active Revisions |
| 20002922 | 8/26/2020 | GOVERNMENT SCIENTIFIC SOURCE | 30389212 | REGIONAL FORENSIC SCIENCE LAB | 907.50 | Released, Needs Approval |
| 20002922 | 8/26/2020 | GOVERNMENT SCIENTIFIC SOURCE | 30389225 | REGIONAL FORENSIC SCIENCE LAB | 1,815.00 | Released, Needs Approval |
| 20002925 | 8/27/2020 | RESTEK CORPORATION | 20799 | REGIONAL <br> FORENSIC SCIENCE LAB | 2,588.36 | Approved, Issued and Printed with No Active Revisions |
| 20002925 | 8/27/2020 | RESTEK CORPORATION | 22241 | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 29.01 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002925 | 8/27/2020 | RESTEK CORPORATION | SHIPPING | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 19.20 | Approved, Issued and Printed with No Active Revisions |
| 20002926 | 8/27/2020 | GALLS INC | MACE CASE <br> HIDDEN <br> SNAP <br> CLOSURE | LAW <br> ENFORCEMENT - <br> 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 <br> ARBITRATOR <br> PAYMENT | LAW DEPARTMENT | 1,474.50 | Released, Needs Approval |
| 20002951 | 8/28/2020 | $\begin{aligned} & \text { ACP } \\ & \text { TECHNOLOGIES } \end{aligned}$ | SQL SENTRY LICENSE | LEGAL | 2,120.26 | Unreleased |
| 20002951 | 8/28/2020 | $\begin{aligned} & \mathrm{ACP} \\ & \text { TECHNOLOGIES } \end{aligned}$ | YEAR 1 <br> MAINTENAN CE PLAN | LEGAL | 523.59 | Unreleased |
| 20002951 | 8/28/2020 | $\begin{aligned} & \mathrm{ACP} \\ & \text { TECHNOLOGIES } \end{aligned}$ | YEAR 2 \& 3 <br> MAINTENAN CE PLAN | LEGAL | 1,047.18 | Unreleased |
| 20002958 | 8/31/2020 | HD SUPPLY FACILITIES MAINTENAN | 2020 <br> BUDGET <br> LINE NTE | SANITARY OPERATING | 4,950.00 | Released, Needs Approval |
| 20002959 | 8/31/2020 | THE FAMILY PET CLINIC | EMERGENCY VETERINARY SERVICES | DOG \& KENNEL | 684.97 | Released, Needs Approval |
| 20002959 | 8/31/2020 | THE FAMILY PET CLINIC | EMERGENCY VETERINARY SERVICES | DICK GODDARD BEST FRIENDS FUND | 684.97 | Released, Needs Approval |
| 20002964 | 8/31/2020 | FORENSIC ASSURANCE | FTS-21-TAPE | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 135.00 | Released, Needs Approval |

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002964 | 8/31/2020 | FORENSIC ASSURANCE | FTS-21-PM | REGIONAL FORENSIC SCIENCE LAB | 395.00 | Released, Needs Approval |
| 20002964 | 8/31/2020 | FORENSIC ASSURANCE | FTS-21-GSR | REGIONAL <br> FORENSIC SCIENCE <br> LAB | 450.00 | Released, Needs Approval |
| 20002964 | 8/31/2020 | FORENSIC ASSURANCE | FTS-21- <br> HAIR1 | REGIONAL FORENSIC SCIENCE LAB | 595.00 | Released, Needs Approval |
| 20002964 | 8/31/2020 | FORENSIC ASSURANCE | FTS-21-FD | REGIONAL FORENSIC SCIENCE LAB | 395.00 | Released, Needs Approval |
| 20002964 | 8/31/2020 | FORENSIC ASSURANCE | $\begin{aligned} & \text { FTS-21- } \\ & \text { CHEM3 } \end{aligned}$ | REGIONAL FORENSIC SCIENCE LAB | 595.00 | Released, Needs Approval |
| 20002965 | 8/31/2020 | BERNICE WALKER | $\begin{aligned} & \text { FCSS STATE } \\ & \text { FY20 } \\ & \text { RESPITE } \\ & \hline \end{aligned}$ |  <br> CHILDREN FIRST | 1,900.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002969 | 8/31/2020 | MCDONALD EQUIPMENT COMPANY | REPAIRS TO <br> VAC TRUCK <br> S-223 | SANITARY OPERATING | 1,824.39 | Released, Needs Approval |
| 20002971 | 8/31/2020 | PROQUEST LP |  | ARCHIVES | 4,944.00 | Unreleased |
| 20002985 | 8/31/2020 | B P BRITCHES INC | JEANS | DETENTION CENTER | 450.00 | Approved, Issued and Printed with No Active Revisions |
| 20002985 | 8/31/2020 | $\begin{aligned} & \text { B P BRITCHES } \\ & \text { INC } \\ & \hline \end{aligned}$ | JEANS | DETENTION CENTER | 450.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002985 | 8/31/2020 | B P BRITCHES INC | JEANS | DETENTION CENTER | 450.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002985 | 8/31/2020 | B P BRITCHES INC | SCREENING | DETENTION CENTER | 67.50 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 1926139 \end{array}$ | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | 635 DUAL <br> READER <br> MODULE | JAIL OPERATIONS | 553.85 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 1926139 \\ \hline \end{array}$ | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | SWITCH <br> PLATE PRO <br> W/3 CLR <br> CVR | JAIL OPERATIONS | 144.62 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 1926139 \\ \hline \end{array}$ | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | BLACK 1- <br> BUTTONTCIS <br> 3 | JAIL OPERATIONS | 851.62 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 1926139 \end{array}$ | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | SURFACE <br> BACK BOX- <br> TURBINE | JAIL OPERATIONS | 59.15 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| $\begin{array}{\|c\|} \hline \text { DO } \\ 1926139 \end{array}$ | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | $\begin{aligned} & \text { 18/2 CMP } \\ & \text { 1M BOX } \\ & \text { WHITE } \end{aligned}$ | JAIL OPERATIONS | 175.98 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c\|} \hline \text { DO } \\ 1926139 \end{array}$ | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | ACCESS CONTROL WIRE KIT | JAIL OPERATIONS | 267.00 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c\|} \hline \text { DO } \\ 1926139 \end{array}$ | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | MISCELLANE OUS | JAIL OPERATIONS | 50.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{array}{\|c\|} \hline \text { DO } \\ 1926139 \\ \hline \end{array}$ | 8/14/2020 | INTEGRATED PRECISION SYSTEMS I | $\begin{array}{\|l\|} \text { PROJECT } \\ \text { 8484D } \\ \text { INSTALL } \\ \hline \end{array}$ | JAIL OPERATIONS | 930.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| $\begin{gathered} \text { DO } \\ 1926739 \end{gathered}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | 635 DUAL <br> READER <br> MODULE <br> (DRM) | CAPITAL PROJECTS | 553.85 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 1926739 \\ \hline \end{array}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | SWITCH <br> PLATE PROX <br> W/3 CLR <br> CVR | CAPITAL PROJECTS | 289.24 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 1926739 \\ \hline \end{array}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | ELECTRIC STRIKE | CAPITAL PROJECTS | 778.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| $\begin{array}{\|c} \text { DO } \\ 1926739 \end{array}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | WIDE GAP <br> STL DOOR <br> REC 3/4 <br> CONT | CAPITAL PROJECTS | 12.90 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 1926739 \\ \hline \end{array}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | ACCESS CONTROL PLENUM WIRE KIT | CAPITAL PROJECTS | 445.00 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 1926739 \\ \hline \end{array}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | PRODUCT INSTALLATI ON UNIT | CAPITAL PROJECTS | 1,240.00 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 1926740 \\ \hline \end{array}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | 8-DOOR <br> CONTROLLE <br> R BOX | CAPITAL PROJECTS | 341.67 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} \text { DO } \\ 1926740 \\ \hline \end{gathered}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | 635 <br> CENTRAL <br> PROCESSING <br> UNIT | CAPITAL PROJECTS | 399.00 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \hline \text { DO } \\ 1926740 \\ \hline \end{array}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | $\begin{aligned} & 635 \text { DUAL } \\ & \text { READER } \\ & \text { MODULE } \\ & \text { (DRM) } \\ & \hline \end{aligned}$ | CAPITAL PROJECTS | 553.85 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \hline \text { DO } \\ 1926740 \\ \hline \end{array}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | 12VDC POWER SUPPLY KIT | CAPITAL PROJECTS | 361.42 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 1926740 \\ \hline \end{array}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | ELECTRIC STRIKE | CAPITAL PROJECTS | 389.00 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 1926740 \\ \hline \end{array}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | HID <br> COMPATIBL <br> E PRX | CAPITAL PROJECTS | 144.62 | Approved, Issued and Printed with No Active Revisions |
| $\begin{gathered} \text { DO } \\ 1926740 \end{gathered}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | WIDE GAP <br> STL DOOR <br> REC 3/4 <br> CONT | CAPITAL PROJECTS | 6.45 | Approved, Issued and Printed with No Active Revisions |
| $\begin{gathered} \text { DO } \\ 1926740 \\ \hline \end{gathered}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | MISCELLANE OUS BOXES | CAPITAL PROJECTS | 50.00 | Approved, Issued and Printed with No Active Revisions |
| $\begin{gathered} \text { DO } \\ 1926740 \\ \hline \end{gathered}$ | 8/21/2020 | INTEGRATED PRECISION SYSTEMS I | PRODUCT INSTALLATI ON UNIT | CAPITAL PROJECTS | 620.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} \text { DO } \\ 2027083 \end{gathered}$ | 8/22/2020 | INTEGRATED PRECISION SYSTEMS I | $\begin{aligned} & \text { CLIENT } \\ & \text { LOOP } \\ & \text { SERVER } \end{aligned}$ | JAIL OPERATIONS | 500.00 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 2027083 \end{array}$ | 8/22/2020 | INTEGRATED PRECISION SYSTEMS I | SWITCH PLATE PROX | JAIL OPERATIONS | 289.24 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 2027083 \\ \hline \end{array}$ | 8/22/2020 | INTEGRATED PRECISION SYSTEMS I | 8-DOOR CONTROLLE R BOX | JAIL OPERATIONS | 341.67 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 2027083 \\ \hline \end{array}$ | 8/22/2020 | INTEGRATED PRECISION SYSTEMS I | 635 <br> CENTRAL <br> PROCESSING <br> UNIT | JAIL OPERATIONS | 399.00 | Approved, Issued and Printed with No Active Revisions |
| $\begin{gathered} \text { DO } \\ 2027083 \\ \hline \end{gathered}$ | 8/22/2020 | INTEGRATED PRECISION SYSTEMS I | 635 DUAL <br> READER <br> MODULE <br> (DRM) | JAIL OPERATIONS | 553.85 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 2027083 \end{array}$ | 8/22/2020 | INTEGRATED <br> PRECISION <br> SYSTEMS I | 12VDC <br> POWER <br> SUPPLY KIT | JAIL OPERATIONS | 361.42 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 2027083 \\ \hline \end{array}$ | 8/22/2020 | INTEGRATED <br> PRECISION <br> SYSTEMS I | PRODUCT INSTALLATI ON UNIT | JAIL OPERATIONS | 620.00 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|l\|} \hline \text { CE2000193- } \\ 01 \\ \hline \end{array}$ | 8/6/2020 | CINTAS CORP | 2020 <br> BUDGET LINE | COUNTY AIRPORT | 1,537.96 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002169 | 7/1/2020 | LIBERTY FORD | FORD CAR PARTS | MAINTENANCE GARAGE | 4,000.00 | Approved, Issued and Printed with No Active Revisions |
| 20002193 | 7/1/2020 | NORFOLK SOUTHER RAILWAY CO | Towpath <br> Trail Stage 1 <br> Project | ODOT - LPA | 1,107.41 | Approved, Issued and Printed with No Active Revisions |
| 20002194 | 7/1/2020 | NORFOLK SOUTHER RAILWAY CO | Towpath <br> Trail, Stage <br> 1 Project | ODOT - LPA | 2,846.95 | Approved, Issued and Printed with No Active Revisions |
| 20002202 | 7/2/2020 | DAIGGER <br> SCIENTIFIC INC | FACE MASK 50/PACK | JAIL OPERATIONS | 4,860.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002203 | 7/2/2020 | MUSIC THERAPY ENRICHMENT CENTE | music lessons |  <br> CHILDREN FIRST | 1,023.50 | Approved, Issued and Printed with No Active Revisions |
| 20002209 | 7/2/2020 | ARIES DISTRIBUTION | Wet/Dry Vacs | COVID-19 <br> EMERGENCY RESPONSE | 2,045.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002210 | 7/2/2020 | ARIES <br> DISTRIBUTION | Burnishers | COVID-19 <br> EMERGENCY RESPONSE | 1,994.00 | Approved, Issued and Printed with No Active Revisions |
| 20002212 | 7/2/2020 | JOSHEN PAPER AND PACKAGING | Floor Machines | COVID-19 <br> EMERGENCY RESPONSE | 2,650.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002215 | 7/2/2020 | VCLOUD TECH INC | $\begin{array}{\|l\|} \hline \text { AU1 } \\ 15101 A Z 1 D Z \\ 6 \end{array}$ | TRANSPORTATION \& TRAFFIC | 191.25 | Approved, Issued and Printed with No Active Revisions |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | $\begin{aligned} & \mathrm{A} 105 \mathrm{HO1U1} \\ & \mathrm{Z} 27 \mathrm{D} \end{aligned}$ | TRANSPORTATION \& TRAFFIC | 49.99 | Approved, Issued and Printed with No Active Revisions |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | $\begin{array}{\|l\|} \hline \text { AU1 } \\ 15101 A Z 1 D Z \\ 6 \\ \hline \end{array}$ | TRANSPORTATION \& TRAFFIC | 191.25 | Approved, Issued and Printed with No Active Revisions |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | $\left\lvert\, \begin{aligned} & \text { A105H01U1 } \\ & \text { Z27D } \end{aligned}\right.$ | TRANSPORTATION \& TRAFFIC | 49.99 | Approved, Issued and Printed with No Active Revisions |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | $\begin{array}{\|l\|} \hline \text { AU1 } \\ 15101 A Z 1 D Z \\ 6 \\ \hline \end{array}$ | BRIDGE MAIN, \& INSPECT. | 191.25 | Approved, Issued and Printed with No Active Revisions |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | $\begin{aligned} & \mathrm{A} 105 \mathrm{H} 01 \mathrm{U} 1 \\ & \mathrm{Z27D} \\ & \hline \end{aligned}$ | BRIDGE MAIN, \& INSPECT. | 49.99 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | $\begin{array}{\|l\|} \hline \text { AU1 } \\ 15101 A Z 1 D Z \\ 6 \\ \hline \end{array}$ | BRIDGE ENGINEER | 191.25 | Approved, Issued and Printed with No Active Revisions |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | $\begin{aligned} & \mathrm{A} 105 \mathrm{H} 01 \mathrm{U} 1 \\ & \mathrm{Z27D} \\ & \hline \end{aligned}$ | BRIDGE ENGINEER | 49.99 | Approved, Issued and Printed with <br> No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002215 | 7/2/2020 | VCLOUD TECH INC | $\begin{aligned} & \text { AU1 } \\ & \text { 15101AZ1DZ } \\ & 6 \end{aligned}$ | IT ADMINISTRATION | 191.25 | Approved, Issued and Printed with No Active Revisions |
| 20002215 | 7/2/2020 | VCLOUD TECH INC | $\begin{aligned} & \mathrm{A} 105 \mathrm{HO1U1} \\ & \mathrm{Z27D} \end{aligned}$ | IT <br> ADMINISTRATION | 49.99 | Approved, Issued and Printed with No Active Revisions |
| 20002217 | 7/6/2020 | ARTEMAX INC | Tyvek 3/4" <br> NEON BLUE <br> 3/4" X 10 | COVID-19 <br> EMERGENCY RESPONSE | 460.00 | Approved, Issued and Printed with No Active Revisions |
| 20002217 | 7/6/2020 | ARTEMAX INC | $\begin{aligned} & \text { Tyvek 3/4" } \\ & \text { GOLD 3/4" X } \\ & \text { 10" } \\ & \hline \end{aligned}$ | COVID-19 <br> EMERGENCY <br> RESPONSE | 560.00 | Approved, Issued and Printed with No Active Revisions |
| 20002217 | 7/6/2020 | ARTEMAX INC | Tyvek 3/4" <br> NEON <br> GREEN 3/4" <br> X 1 | COVID-19 <br> EMERGENCY RESPONSE | 540.00 | Approved, Issued and Printed with No Active Revisions |
| 20002217 | 7/6/2020 | ARTEMAX INC | Tyvek 3/4" PANTONE PURPLE 3/4" | COVID-19 <br> EMERGENCY <br> RESPONSE | 520.00 | Approved, Issued and Printed with No Active Revisions |
| 20002217 | 7/6/2020 | ARTEMAX INC | Tyvek 3/4" <br> NEON RED <br> 3/4" X 10" | COVID-19 <br> EMERGENCY RESPONSE | 640.00 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002217 | 7/6/2020 | ARTEMAX INC | $\begin{aligned} & \text { Tyvek 3/4" } \\ & \text { SILVER 3/4" } \\ & \text { X 10" } \\ & \hline \end{aligned}$ | COVID-19 <br> EMERGENCY RESPONSE | 560.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002217 | 7/6/2020 | ARTEMAX INC | Tyvek 3/4" <br> NEON <br> YELLOW <br> 3/4" X | COVID-19 <br> EMERGENCY <br> RESPONSE | 700.00 | Approved, Issued and Printed with No Active Revisions |
| 20002217 | 7/6/2020 | ARTEMAX INC | SHIPPING | COVID-19 <br> EMERGENCY <br> RESPONSE | 107.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002234 | 7/7/2020 | NATIONAL MEDICAL SERVICES INC | $\begin{array}{\|l\|} \text { INV } \\ 1113760- \\ 1113766 \\ \hline \end{array}$ | CORONER'S LAB | 1,225.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002242 | 7/7/2020 | GLOBECOM TECHNOLOGIES INC | Qty. 10 <br> CAT6 <br> Plenum <br> CMP 550 <br> Mh | CENTRALIZED CUSTODIAL SERVICES | 4,155.69 | Approved, Issued and Printed with No Active Revisions |
| 20002248 | 7/7/2020 | PATH FORWARDMART LLC | $\begin{array}{\|l\|} \hline 48 / 3 \text { oz } \\ \text { item: } 2761 \\ \hline \end{array}$ | DETENTION CENTER | 470.00 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002248 | 7/7/2020 | PATH FORWARDMART LLC | $\begin{array}{\|l\|} \hline 48 / 3 \mathrm{oz} \\ \text { item: } 2699 \\ \hline \end{array}$ | DETENTION CENTER | 470.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002248 | 7/7/2020 | PATH FORWARDMART LLC | $\begin{aligned} & \text { 48/4 oz } \\ & \text { item: } 2751 \end{aligned}$ | DETENTION CENTER | 470.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002249 | 7/7/2020 | PATH FORWARDMART LLC | $\begin{array}{\|l} \hline 64 / 1.75 \text { oz } \\ \text { bags; } \\ 712650 \\ \hline \end{array}$ | DETENTION CENTER | 165.00 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002249 | 7/7/2020 | PATH <br> FORWARD- <br> MART LLC | BBQ potato chips 64/1.5 oz bag | DETENTION CENTER | 74.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARDMART LLC | Cheddar Sour Cream 64/1.5oz ba | DETENTION CENTER | 188.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARDMART LLC | Flaming Hot Cheeto; lg. 64/2oz | DETENTION CENTER | 123.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARDMART LLC | $\begin{aligned} & \text { 2/30 ct tray } \\ & 262613 \\ & \hline \end{aligned}$ | DETENTION CENTER | 203.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARDMART LLC | $\begin{array}{\|l\|} \hline 104 / 1 \mathrm{oz} \\ \text { bags } 105060 \\ \hline \end{array}$ | DETENTION <br> CENTER | 205.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARDMART LLC | $\begin{aligned} & 64 / 1.75 \text { oz } \\ & \text { bags; } \\ & 712660 \\ & \hline \end{aligned}$ | DETENTION CENTER | 64.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARDMART LLC | $\begin{aligned} & \text { 60/1.41 oz; } \\ & 379934 \\ & \hline \end{aligned}$ | DETENTION CENTER | 90.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARDMART LLC | $\begin{array}{\|l\|} \hline 104 / 10 z \\ 105260 \\ \hline \end{array}$ | DETENTION <br> CENTER | 62.00 | Unreleased |
| 20002249 | 7/7/2020 | PATH FORWARDMART LLC | $\begin{aligned} & \hline 64 / 1.5 \mathrm{oz} \\ & \text { bags; } \\ & 712270 \\ & \hline \end{aligned}$ | DETENTION CENTER | 39.00 | Unreleased |
| 20002250 | 7/7/2020 | PATH <br> FORWARDMART LLC | Darling Breakf | DETENTION CENTER | 750.00 | Approved, Issued and Printed with No Active Revisions |
| 20002250 | 7/7/2020 | PATH FORWARDMART LLC | Strawberry; <br> 216/1.2 oz <br> item: | DETENTION CENTER | 385.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002250 | 7/7/2020 | PATH FORWARDMART LLC | 60/3 oz | DETENTION CENTER | 1,300.00 | Approved, Issued and Printed with No Active Revisions |
| 20002253 | 7/7/2020 | PATH <br> FORWARD- <br> MART LLC | Fruit Roll Ups | DETENTION CENTER | 154.00 | Approved, Issued and Printed with No Active Revisions |
| 20002253 | 7/7/2020 | PATH <br> FORWARD- <br> MART LLC | Grandma's Chocolate Chip Cooki | DETENTION CENTER | 92.00 | Approved, Issued and Printed with No Active Revisions |
| 20002253 | 7/7/2020 | PATH FORWARDMART LLC | Kellogs Fruit <br> Snacks; 4/36 <br> cou | DETENTION CENTER | 102.00 | Approved, Issued and Printed with No Active Revisions |
| 20002253 | 7/7/2020 | PATH FORWARDMART LLC | Air Heads; <br> 2.75 oz; <br> 8/18 count | DETENTION <br> CENTER | 30.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002253 | 7/7/2020 | PATH <br> FORWARD- <br> MART LLC | Candy Fruit S | DETENTION <br> CENTER | 17.00 | Approved, Issued and Printed with No Active Revisions |
| 20002253 | 7/7/2020 | PATH <br> FORWARD- <br> MART LLC | Now and <br> Later; <br> individually wr | DETENTION CENTER | 80.00 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002253 | 7/7/2020 | PATH <br> FORWARD- <br> MART LLC | Oatmeal Cream Cookies individu | DETENTION CENTER | 112.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002253 | 7/7/2020 | PATH FORWARDMART LLC | Oreo <br> Cookies; <br> 1.59oz - <br> 4/30 co | DETENTION CENTER | 106.00 | Approved, Issued and Printed with No Active Revisions |
| 20002253 | 7/7/2020 | PATH FORWARDMART LLC | Sour Patch <br> Kids; 2oz <br> packs; 12 | DETENTION <br> CENTER | 200.00 | Approved, Issued and Printed with No Active Revisions |
| 20002253 | 7/7/2020 | PATH FORWARDMART LLC | Strawberry; <br> 60/5oz <br> packs item: | DETENTION CENTER | 98.00 | Approved, Issued and Printed with No Active Revisions |
| 20002253 | 7/7/2020 | PATH FORWARDMART LLC | White <br> Cheddar <br> Popcorn item:712 | DETENTION CENTER | 86.00 | Approved, Issued and Printed with No Active Revisions |
| 20002254 | 7/7/2020 | ACHIEVEMENT CENTER FOR CHILDRE | Camp |  <br> CHILDREN FIRST | 1,085.00 | Approved, Issued and Printed with No Active Revisions |
| 20002256 | 7/7/2020 | SHAMROCK GLASS CO | Combo pack <br> with <br> vials/gray <br> sto | FORENSIC SCIENCE LAB | 2,073.35 | Approved, Issued and Printed with No Active Revisions |
| 20002256 | 7/7/2020 | SHAMROCK GLASS CO | Shipping | FORENSIC SCIENCE LAB | 200.00 | Approved, Issued and Printed with No Active Revisions |
| 20002260 | 7/7/2020 | PHENOMENEX INC | KINETEX 2.6 <br> um F5 150 x <br> 2.1 mm | FORENSIC SCIENCE LAB | 1,641.98 | Approved, Issued and Printed with <br> No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002260 | 7/7/2020 | PHENOMENEX INC | SecurityGua <br> rd ULTRA <br> Cartridges | FORENSIC SCIENCE <br> LAB | 2,274.95 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002261 | 7/8/2020 | FISHER <br> SCIENTIFIC CO | Pryex Screw Cap Tubes | FORENSIC SCIENCE LAB | 2,659.60 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002262 | 7/8/2020 | SALSBURY INDUSTRIES INC | Mailboxes for Transfer and Rec | RECORDING/CONV EYANCE | 1,517.00 | Approved, Issued and Printed with No Active Revisions |
| 20002263 | 7/8/2020 | ITALIAN CRAVINGS | Trainee <br> Lunches | MEDICAL EXAMINEROPERATIONS | 1,515.00 | Released, Needs Approval |
| 20002264 | 7/8/2020 | NATL ASSOCIATION OF MEDICAL EX | Inspection and Accreditatio n R | MEDICAL EXAMINEROPERATIONS | 1,000.00 | Approved, Issued and Printed with No Active Revisions |
| 20002267 | 7/8/2020 | W W GRAINGER INC | Wire rack 5ft | JAIL OPERATIONS | 364.25 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002267 | 7/8/2020 | W W GRAINGER INC | 6ft wire rack | JAIL OPERATIONS | 1,533.12 | Approved, Issued and Printed with No Active Revisions |
| 20002269 | 7/8/2020 | VANGUARD INTEGRITY PROFESSIONA | 1 YR for LPAR up to 50 | MAINFRAME OPERATION SERVICES | 3,925.00 | Approved, Issued and Printed with No Active Revisions |
| 20002271 | 7/8/2020 | STRATEGIC PARTNERS ALLIANCE | $\begin{aligned} & \text { INVOICE } \\ & 1001 \\ & \hline \end{aligned}$ | ECONOMIC DEVELOPMENT | 5,000.00 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002273 | 7/8/2020 | COMPLETE BUSINESS SOLUTIONS | $\begin{aligned} & \hline 4 / 20 / 2020- \\ & 5 / 29 / 2020, \\ & \text { COMPLETE } \\ & \hline \end{aligned}$ | ECONOMIC DEVELOPMENT | 2,610.00 | Unreleased |
| 20002276 | 7/9/2020 | RESTEK CORPORATION | GC <br> Capilillary <br> Column Rxi- <br> 5ms | FORENSIC SCIENCE <br> 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 <br> LAB | 8.81 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002276 | 7/9/2020 | RESTEK CORPORATION | Rinse/Water <br> Vials with <br> Diffusi | FORENSIC SCIENCE <br> LAB | 27.47 | Approved, Issued and Printed with <br> No Active <br> 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 <br> Calibrator <br> Cartridge | FORENSIC SCIENCE LAB | 1,113.21 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | BUN <br> Membrane Caps | FORENSIC SCIENCE LAB | 153.45 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Lactate <br> Membrane <br> Caps | FORENSIC SCIENCE LAB | 130.20 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Creatinine Membrane Caps | FORENSIC SCIENCE <br> LAB | 290.16 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Performanc <br> e Check | FORENSIC SCIENCE LAB | 26.04 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Chloride Sensor | FORENSIC SCIENCE <br> LAB | 146.01 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Creatinine Sensor | FORENSIC SCIENCE <br> LAB | 677.04 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Sodium Sensor | FORENSIC SCIENCE <br> LAB | 281.79 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Reference <br> Sensor | FORENSIC SCIENCE LAB | 339.45 | Unreleased |
| 20002287 | 7/9/2020 | NOVA BIOMEDICAL | Estimated <br> shipping <br> cost | FORENSIC SCIENCE <br> LAB | 350.00 | Unreleased |
| 20002289 | 7/9/2020 | PATH <br> FORWARD- <br> MART LLC | Cinnamon; <br> 72/2 count <br> item: 12 | DETENTION CENTER | 300.00 | Approved, Issued and Printed with No Active Revisions |
| 20002289 | 7/9/2020 | PATH <br> FORWARD- <br> MART LLC | Cherry <br> Frosted; <br> 72/2 count <br> ite | DETENTION CENTER | 300.00 | Approved, Issued and Printed with No Active Revisions |
| 20002289 | 7/9/2020 | PATH FORWARDMART LLC | Blueberry; $72 / 2 \text { count }$ | DETENTION CENTER | 300.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002289 | 7/9/2020 | PATH FORWARDMART LLC | Strawberry; <br> 72/2 count <br> item:12 | DETENTION CENTER | 300.00 | Approved, Issued and Printed with No Active Revisions |
| 20002289 | 7/9/2020 | PATH <br> FORWARDMART LLC | Ruffles <br> Potato Chips <br> Bulk Item | DETENTION CENTER | 400.00 | Approved, Issued and Printed with No Active Revisions |
| 20002290 | 7/9/2020 | MARSHALL <br> EQUIPMENT CO INC | Qty. 1 EA KIT XSKD 250 FT LB C | COUNTY AIRPORT | 2,375.57 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002294 | 7/10/2020 | INSTRUMENTAT ION <br> LABORATORY | Avoximeter 4000 <br> Cuvettes | FORENSIC SCIENCE <br> LAB | 2,147.20 | Unreleased |
| 20002294 | 7/10/2020 | INSTRUMENTAT ION <br> LABORATORY | Shipping | FORENSIC SCIENCE <br> LAB | 75.00 | Unreleased |
| 20002305 | 7/13/2020 | CINTAS <br> CORPORATION <br> 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 <br> 2020 Sewer <br> Repair | SANITARY REPAIR/MAINTENA NCE | 1,322.88 | Approved, Issued and Printed with No Active Revisions |
| 20002307 | 7/13/2020 | ALADTEC INC | $\begin{array}{\|l\|} \hline \text { ALADTEC } \\ \text { CONTRACT } \\ \text { 2020-2021 } \\ \hline \end{array}$ | 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 - <br> July 2020 | BOARD OF ELECT <br> ADMINISTRATION | 1,768.00 | Released, Needs Approval |
| 20002324 | 7/15/2020 | EMERALD SUPPLY INC | SANITARY BUDGET <br> LINE 2020 | SANITARY REPAIR/MAINTENA NCE | 4,400.00 | Unreleased |
| 20002325 | 7/15/2020 | MG SCIENTIFIC INC | Acetonitrile, Optima, Fisher C | FORENSIC SCIENCE <br> LAB | 234.43 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002325 | 7/15/2020 | MG SCIENTIFIC INC | n-Butyl <br> Chloride <br> (Certified AC | FORENSIC SCIENCE | 1,011.25 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002325 | 7/15/2020 | MG SCIENTIFIC INC | Isopropanol, Optima, Fisher Ch | FORENSIC SCIENCE <br> LAB | 144.83 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002325 | 7/15/2020 | MG SCIENTIFIC | n-Hexane, 95\%, <br> Optima, Fisher | FORENSIC SCIENCE | 246.55 | Approved, Issued and Printed with No Active Revisions |
| 20002325 | 7/15/2020 | MG SCIENTIFIC INC | Ethyl <br> Acetate, Optima, Fisher | FORENSIC SCIENCE LAB | 161.31 | Approved, Issued and Printed with No Active Revisions |
| 20002325 | 7/15/2020 | MG SCIENTIFIC INC | Acetone, Optima, Fisher Chemic | FORENSIC SCIENCE LAB | 143.90 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002325 | 7/15/2020 | MG SCIENTIFIC INC | shipping cost | FORENSIC SCIENCE LAB | 85.00 | Approved, Issued and Printed with <br> No Active <br> 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 | $\begin{array}{\|l\|} \hline \text { R \& B } \\ \text { REGISTRATION TAX } \\ \hline \end{array}$ | 1,200.00 | Approved, Not Issued with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002332 | 7/15/2020 | AIRGAS USA LLC | Marigold Yellow Gloves, 15 mil | CORONER'S LAB | 1,366.11 | Approved, Issued and Printed with No Active Revisions |
| 20002332 | 7/15/2020 | AIRGAS USA LLC | Marigold Yellow Gloves, 15 mil | CORONER'S LAB | 910.74 | Approved, Issued and Printed with No Active Revisions |
| 20002332 | 7/15/2020 | AIRGAS USA LLC | Marigold <br> Yellow <br> Gloves, <br> 15 mil | CORONER'S LAB | 910.74 | Approved, Issued and Printed with No Active Revisions |
| 20002333 | 7/15/2020 | CLEVELAND METROPOLLITA N BAR AS | Room <br> Rental 9-23- <br> 2020 | GENERAL ELECTION | 385.00 | Released, Needs Approval |
| 20002333 | 7/15/2020 | CLEVELAND METROPOLLITA N BAR AS | Webinar services 9- 23-2020 | GENERAL ELECTION | 750.00 | Released, Needs Approval |
| 20002333 | 7/15/2020 | CLEVELAND METROPOLLITA N BAR AS | $\begin{array}{\|l} \text { Room rental } \\ 10-7-2020 \\ \hline \end{array}$ | GENERAL <br> election | 280.00 | Released, Needs Approval |
| 20002333 | 7/15/2020 | CLEVELAND METROPOLLITA N BAR AS | Webinar services 10- 7-2020 | GENERAL ELECTION | 500.00 | Released, Needs Approval |
| 20002333 | 7/15/2020 | CLEVELAND METROPOLLITA N BAR AS | $\begin{array}{\|l} \text { Room rental } \\ 10-14-2020 \\ \hline \end{array}$ | GENERAL ELECTION | 280.00 | Released, Needs Approval |
| 20002333 | 7/15/2020 | CLEVELAND METROPOLLITA N BAR AS | Webinar services 10- \|14-2020 | GENERAL <br> ELECTION | 375.00 | Released, Needs Approval |
| 20002336 | 7/15/2020 | NATIONAL MEDICAL SERVICES INC | $\begin{aligned} & 1115671- \\ & 1115676 \\ & \hline \end{aligned}$ | CORONER'S LAB | 1,374.00 | Unreleased |
| 20002344 | 7/16/2020 | PIPETTE PROS LLC | ISO17025 <br> calib of 8 - <br> Ch. Pipett | MEDICAL EXAMINEROPERATIONS | 349.95 | Approved, Not Issued with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002344 | 7/16/2020 | PIPETTE PROS LLC | ISO17025 <br> calib of Ch. <br> Pipettes | MEDICAL EXAMINEROPERATIONS | 2,134.39 | Approved, Not Issued with No Active Revisions |
| 20002345 | 7/16/2020 | LABSOURCE INC | Cases, Blue <br> Poly <br> Isolation <br> Gow | CORONER'S LAB | 1,975.00 | Approved, Issued and Printed with No Active Revisions |
| 20002346 | 7/16/2020 | DARLING FIRE \& SAFETY CO | mop heads <br> large super <br> loop | JAIL OPERATIONS | 1,082.20 | Approved, Issued and Printed with No Active Revisions |
| 20002348 | 7/8/2020 | W W GRAINGER INC | 5 ft wire rack | JAIL OPERATIONS | 364.25 | Approved, Issued and Printed with No Active Revisions |
| 20002348 | 7/8/2020 | W W GRAINGER INC | 6ft wire rack | JAIL OPERATIONS | 766.56 | Approved, Issued and Printed with No Active Revisions |
| 20002384 | 7/20/2020 | VERTIV <br> SERVICES INC | Maintenanc e + Assessment | FORENSIC SCIENCE <br> LAB | 4,874.16 | Released, Needs Approval |
| 20002385 | 7/20/2020 | MNJ <br> TECHNOLOGIES DIRECT INC | HHS 2020: <br> MNJ <br> Technologie <br> s: Pu | INFORMATION SERVICES | 4,900.00 | Approved, Issued and Printed with No Active Revisions |
| 20002387 | 7/20/2020 | JACK DOHENY COMPANIES INC | Repairs to R\&B <br> Whirlwind Sweep | YORK YARD | 2,843.51 | Released, Needs Approval |
| 20002389 | 7/20/2020 | JUDCO INC | Bed Repairs to Truck S- $422$ | SANITARY OPERATING | 1,490.00 | Released, Needs Approval |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002395 | 7/20/2020 | JOSHEN PAPER AND PACKAGING | hand soap | JAIL OPERATIONS | 1,260.00 | Released, Needs Approval |
| 20002396 | 7/20/2020 | GALLS INC | Jumbo riot helmets | JAIL OPERATIONS | 1,501.20 | Released, Needs Approval |
| 20002396 | 7/20/2020 | GALLS INC | SHIPPING | JAIL OPERATIONS | 30.00 | Released, Needs Approval |
| 20002400 | 7/21/2020 | LIFE <br> TECHNOLOGIES CORP | FG,OPTICAL ADHESIVE COVERS | FORENSIC SCIENCE <br> LAB | 1,026.00 | Approved, Issued and Printed with No Active Revisions |
| 20002400 | 7/21/2020 | LIFE <br> TECHNOLOGIES CORP | SEPTA <br> STRIP,96 <br> WELL TRAY | FORENSIC SCIENCE LAB | 2,151.75 | Approved, Issued and Printed with No Active Revisions |
| 20002400 | 7/21/2020 | LIFE <br> TECHNOLOGIES CORP | NUCLEASE- <br> FREE WATER 500 ML | FORENSIC SCIENCE <br> LAB | 65.79 | Approved, Issued and Printed with No Active Revisions |
| 20002401 | 7/21/2020 | SIRCHIE ACQUISITION COMPANY LL | SS8E <br> Evidence Locker | JAIL OPERATIONS | 1,858.00 | Released, Needs Approval |
| 20002401 | 7/21/2020 | SIRCHIE ACQUISITION COMPANY LL | shipping | JAIL OPERATIONS | 88.00 | Released, Needs Approval |
| 20002404 | 7/21/2020 | MASCON EQUIPMENT \& SUPPLY CO I | SANITARY | MAIN. ADMIN. | 2,000.00 | Unreleased |
| 20002405 | 7/21/2020 | BOILER SPECIALIST INC | Factory authorized service at | CENTRALIZED CUSTODIAL SERVICES | 2,258.00 | Released, Needs Approval |
| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded Coverall W/Boots, Blue, | CENTRALIZED CUSTODIAL SERVICES | 370.14 | Unreleased |
| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded <br> Coverall <br> W/Boots, <br> Blue, | CENTRALIZED <br> CUSTODIAL <br> SERVICES | 370.14 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded Coverall W/Boots, Blue, | CENTRALIZED CUSTODIAL SERVICES | 329.06 | Unreleased |
| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded Coverall W/Boots, Blue, | CENTRALIZED CUSTODIAL SERVICES | 311.30 | Unreleased |
| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded <br> Coverall <br> W/Boots, <br> Blue, | CENTRALIZED CUSTODIAL SERVICES | 401.76 | Unreleased |
| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded Coverall W/Boots, Blue, | CENTRALIZED <br> CUSTODIAL <br> SERVICES | 358.98 | Unreleased |
| 20002408 | 7/21/2020 | W W GRAINGER INC | Hooded Coverall W/Boots, Blue, | CENTRALIZED CUSTODIAL SERVICES | 427.80 | Unreleased |
| 20002412 | 7/21/2020 | STACIE HOWARDCROWELL | Respite <br> Reimbursem ent | FAMILY \& CHILDREN FIRST | 1,432.50 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002413 | 7/21/2020 | CAMERON T SKWARSKI | Respite | FAMILY \& CHILDREN FIRST | 2,000.00 | Approved, Issued and Printed with No Active Revisions |
| 20002417 | 7/22/2020 | MNJ <br> TECHNOLOGIES DIRECT INC | $\begin{aligned} & \text { Mfp\# - ADS- } \\ & 2200 \end{aligned}$ | SHERIFF OPERATIONS | 990.00 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002417 | 7/22/2020 | MNJ <br> TECHNOLOGIES DIRECT INC | HP P224 MONITOR 5QG34A8\#A BA | SHERIFF OPERATIONS | 1,960.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002417 | 7/22/2020 | MNJ <br> TECHNOLOGIES DIRECT INC | Mfp\# -STANDV002FG | SHERIFF operations | 1,200.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002420 | 7/22/2020 | GOVERNMENT SCIENTIFIC SOURCE | Feathernran <br> d Sterile <br> Disposabl | FORENSIC SCIENCE <br> LAB | 326.55 | Approved, Issued and Printed with No Active Revisions |
| 20002420 | 7/22/2020 | GOVERNMENT SCIENTIFIC SOURCE | Spin-X <br> Centrifuge <br> Tube Insert | FORENSIC SCIENCE <br> LAB | 961.55 | Approved, Issued and Printed with No Active Revisions |
| 20002420 | 7/22/2020 | GOVERNMENT SCIENTIFIC SOURCE | Argos <br> PolarSafe <br> Labels, 0.5 <br> ml | FORENSIC SCIENCE LAB | 1,041.20 | Approved, Issued and Printed with No Active Revisions |
| 20002420 | 7/22/2020 | GOVERNMENT SCIENTIFIC SOURCE | Puritan <br> Cotton <br> Tipped <br> Plastic | FORENSIC SCIENCE LAB | 87.17 | Approved, Issued and Printed with No Active Revisions |
| 20002421 | 7/22/2020 | CLEVELAND COMMUNICATI ONS INC | Batteries for radios | LAW <br> ENFORCEMENT SHERRIFF | 1,830.00 | Released, Needs Approval |
| 20002429 | 7/22/2020 | GLOBECOM TECHNOLOGIES INC | $\begin{aligned} & \text { 752372-081- } \\ & 1 \times 32 G B \\ & \text { DDR4-2133 } \\ & \text { L } \\ & \hline \end{aligned}$ | ADMINISTRATIVE | 4,992.00 | Approved, Issued and Printed with No Active Revisions |
| 20002436 | 7/22/2020 | FISHER <br> SCIENTIFIC CO | 3" Transfer pipette | FORENSIC SCIENCE <br> LAB | 1,548.19 | Released, Needs Approval |
| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK NEON BLUE WRISTBAND | COVID-19 <br> EMERGENCY RESPONSE | 368.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK GOLD WRISTBAND | COVID-19 <br> EMERGENCY RESPONSE | 448.00 | Approved, Issued and Printed with No Active Revisions |
| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK NEON GREEN WRISTBAND | COVID-19 <br> EMERGENCY RESPONSE | 448.00 | Approved, Issued and Printed with No Active Revisions |
| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK PANTONE PURPLE WRISTBAND | COVID-19 <br> EMERGENCY RESPONSE | 416.00 | Approved, Issued and Printed with No Active Revisions |
| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK NEON RED WRISTBAND | COVID-19 <br> EMERGENCY <br> RESPONSE | 512.00 | Approved, Issued and Printed with No Active Revisions |
| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK <br> SILVER <br> WRISTBAND | COVID-19 <br> EMERGENCY <br> RESPONSE | 464.00 | Approved, Issued and Printed with No Active Revisions |
| 20002439 | 7/22/2020 | ARTEMAX INC | TYVEK NEON YELLOW WRISTBAND | COVID-19 <br> EMERGENCY <br> RESPONSE | 560.00 | Approved, Issued and Printed with No Active Revisions |
| 20002439 | 7/22/2020 | ARTEMAX INC | SHIPPING | COVID-19 <br> EMERGENCY RESPONSE | 122.00 | Approved, Issued and Printed with No Active Revisions |
| 20002440 | 7/22/2020 | ARLINGTON COMPUTER PRODUCTS | Veeam <br>  <br> Replication <br> Uni | ADMINISTRATIVE | 1,809.56 | Approved, Issued and Printed with No Active Revisions |
| 20002443 | 7/22/2020 | MELISSA PATRICK | Respite | FAMILY \& CHILDREN FIRST | 2,000.00 | Released, Needs Approval |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002454 | 7/22/2020 | KEVIN DRAKE | Respite |  <br> CHILDREN FIRST | 1,005.00 | Approved, Issued and Printed with No Active Revisions |
| 20002456 | 7/22/2020 | TLC TRAINING AND CONSULTING SE | Mentoring |  <br> CHILDREN FIRST | 2,000.00 | Approved, Issued and Printed with No Active Revisions |
| 20002462 | 7/23/2020 | AGILENT <br> TECHNOLOGIES <br> INC | Inlet Liner, Ultra Inlet, Spit | FORENSIC SCIENCE LAB | 1,013.76 | Unreleased |
| 20002462 | 7/23/2020 | AGILENT <br> TECHNOLOGIES INC | Ferrules, capilary, 1/16" | FORENSIC SCIENCE <br> LAB | 93.38 | Unreleased |
| 20002462 | 7/23/2020 | AGILENT <br> TECHNOLOGIES INC | Vial insert, 400 ul, glass fla | FORENSIC SCIENCE LAB | 111.38 | Unreleased |
| 20002462 | 7/23/2020 | AGILENT <br> TECHNOLOGIES <br> INC | Vial insert, 250 ul, glass con | FORENSIC SCIENCE <br> LAB | 342.72 | Unreleased |
| 20002462 | 7/23/2020 | AGILENT <br> TECHNOLOGIES <br> INC | gc inlet seal gold plated | FORENSIC SCIENCE <br> LAB | 676.08 | Unreleased |
| 20002462 | 7/23/2020 | AGILENT <br> TECHNOLOGIES INC | Fliptop Liner O Ring | FORENSIC SCIENCE LAB | 99.00 | Unreleased |
| 20002462 | 7/23/2020 | AGILENT <br> TECHNOLOGIES <br> INC | Shipping | FORENSIC SCIENCE <br> LAB | 8.75 | Unreleased |
| 20002467 | 7/23/2020 | ARLINGTON COMPUTER PRODUCTS | $\begin{aligned} & \text { Logitech - } \\ & \text { Z200 } 2.0 \\ & \text { Multimedia } \end{aligned}$ | LEGAL | 709.44 | Approved, Issued and Printed with No Active Revisions |
| 20002467 | 7/23/2020 | ARLINGTON COMPUTER PRODUCTS | Logitech C920 HD Pro Webcam Mo | LEGAL | 2,176.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | VAC BELTS <br> EUR E-250 | CENTRALIZED CUSTODIAL SERVICES | 42.84 | Released, Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | BASE <br> ASSEMBLY <br> F/16"WIDE <br> TRACK | CENTRALIZED CUSTODIAL SERVICES | 165.96 | Released, Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | EUREKA MOTOR MOUNTING GASKET E | CENTRALIZED CUSTODIAL SERVICES | 2.58 | Released, Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | BRUSH <br> ROLLER- <br> F/SANITAIRE <br> EUR E | CENTRALIZED CUSTODIAL SERVICES | 239.75 | Released, Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | 50' CORD-3 WIRE/BEIGE 2M/QK/SA | CENTRALIZED CUSTODIAL SERVICES | 200.90 | Released, Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | CORD- <br> RETAINER <br> SET- <br> F/EUREKA <br> EUR | CENTRALIZED CUSTODIAL SERVICES | 34.45 | Released, Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | GENUINE <br> BAG <br> ASSEMBLY <br> RED W/LAT | CENTRALIZED CUSTODIAL SERVICES | 19.89 | Released, Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | FAN-LEXANSTANDARD FIN EURE-12 | CENTRALIZED CUSTODIAL SERVICES | 46.90 | Released, Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | VAC MOTOR ASM, <br> SANITAIRE EUR E | CENTRALIZED CUSTODIAL SERVICES | 243.16 | Released, Needs Approval |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | WIRE NUT SET EUR E5321141 | CENTRALIZED CUSTODIAL SERVICES | 41.16 | Released, Needs Approval |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002475 | 7/23/2020 | SOVEREIGN INDUSTRIES | 16 VAC MAGNETWIDE TRACK HES | CENTRALIZED CUSTODIAL SERVICES | 58.90 | Released, Needs Approval |
| 20002476 | 7/23/2020 | FASTSIGNS | CJFS 2020: <br> Fastsigns <br> Vehicle W | WORK FIRST SVCS | 2,285.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002482 | 7/23/2020 | CINTAS CORP | Face Masks for the Justice Cen | CENTRALIZED CUSTODIAL SERVICES | 2,100.00 | Unreleased |
| 20002487 | 7/23/2020 | AMERISOCHI INC | Cases, MICROFLEX <br> MegaPro L85 L | FORENSIC SCIENCE LAB | 540.00 | Approved, Issued and Printed with No Active Revisions |
| 20002487 | 7/23/2020 | AMERISOCHI INC | Cases, MICROFLEX <br> MegaPro L85 L | FORENSIC SCIENCE LAB | 540.00 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002487 | 7/23/2020 | AMERISOCHI INC | shipping | FORENSIC SCIENCE LAB | 25.00 | Approved, Issued and Printed with No Active Revisions |
| 20002488 | 7/24/2020 | PATRICIA J NOVAK | ROW PAYMENT | $\begin{array}{\|l\|} \hline R \& \& B \\ \text { REGISTRATION TAX } \\ \hline \end{array}$ | 1,050.00 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002489 | 7/24/2020 | RICHARD P <br> MARION <br> LIWOSZ | ROW PAYMENT | $\left\lvert\, \begin{aligned} & \text { R \& B } \\ & \text { REGISTRATION TAX } \end{aligned}\right.$ | 3,000.00 | Unreleased |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | 50 ml self standing polyprople | FORENSIC SCIENCE LAB | 596.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | Eppendorf epTips 2200 | FORENSIC SCIENCE LAB | 126.33 | Approved, Issued and Printed with No Active Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | Flat Bottom Vial Insert | FORENSIC SCIENCE <br> LAB | 472.35 | Approved, Issued and Printed with No Active Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | Replacemen <br> t Snap Cap | FORENSIC SCIENCE LAB | 162.12 | Approved, Issued and Printed with No Active Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | Screw Cap <br> Culture <br> Tubes | FORENSIC SCIENCE LAB | 607.56 | Approved, Issued and Printed with No Active Revisions |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Disposable <br> Borosilicate <br> Glass | FORENSIC SCIENCE <br> LAB | 53.35 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | 4IN Parafilm <br> Roll | FORENSIC SCIENCE <br> LAB | 169.83 | Approved, Issued and Printed with No Active Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | Disposable <br> Borosilicate <br> Glass | FORENSIC SCIENCE <br> LAB | 77.11 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | KIMAX 50mL <br> Tubes <br> w/PTFE <br> Faced | FORENSIC SCIENCE <br> LAB | 444.18 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | VioNex <br> Liquid Soap | FORENSIC SCIENCE LAB | 39.69 | Approved, Issued and Printed with No Active Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | Wide Mouth LDPE Wash Bottles | FORENSIC SCIENCE <br> LAB | 18.64 | Approved, Issued and Printed with No Active Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | Yellow <br> Absorbent <br> Pads | FORENSIC SCIENCE LAB | 47.98 | Approved, Issued and Printed with No Active Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | NIST <br> Traceable <br> Refrigerator <br> /Fr | FORENSIC SCIENCE LAB | 123.87 | Approved, Issued and Printed with No Active Revisions |
| 20002491 | 7/24/2020 | FISHER SCIENTIFIC CO | Glue Free <br> Standard <br> Cotton Swab | FORENSIC SCIENCE <br> LAB | 21.93 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | Eppendorf Repeater M4 Manual H | FORENSIC SCIENCE <br> LAB | 447.78 | Approved, Issued and Printed with No Active Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | Eppensdorf Combitips advanced | FORENSIC SCIENCE <br> LAB | 131.45 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | Eppendorf combitips advanced P | FORENSIC SCIENCE <br> LAB | 131.45 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | Disposable <br> Lab Coats, <br> Small | FORENSIC SCIENCE LAB | 82.43 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | Disposable <br> Lab Coats, X- <br> Large | FORENSIC SCIENCE <br> LAB | 70.13 | Approved, Issued and Printed with No Active Revisions |
| 20002491 | 7/24/2020 | FISHER <br> SCIENTIFIC CO | Borosilicate <br> Glass <br> Pasteur Pip | FORENSIC SCIENCE LAB | 27.23 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002497 | 7/24/2020 | W W GRAINGER INC | SUPPLIES <br> FOR <br> SANITARY | SANITARY OPERATING | 4,950.00 | Approved, Issued and Printed with No Active Revisions |
| 20002500 | 7/24/2020 | HASTINGS HOME HEALTH CENTER | DURABLE MEDICAL EQUIPMENT | HEALTH CARE | 4,500.00 | Released, Needs Approval |
| 20002506 | 7/24/2020 | EMERALD SUPPLY INC | SANITARY <br> BUDGET <br> LINE 2020 | SANITARY <br> REPAIR/MAINTENA <br> NCE | 4,400.00 | Unreleased |
| 20002507 | 7/24/2020 | BARONS BUS LINES | Cost <br> Worksheets <br> for Baron's <br> Bu | OFC OF THE DIRECTOR | 4,500.00 | Released, Needs Approval |
| 20002516 | 7/24/2020 | THE GROOVY GARFOOSE LLC | Music Lessons | FAMILY \& CHILDREN FIRST | 2,040.00 | Approved, Issued and Printed with No Active Revisions |
| 20002517 | 7/24/2020 | BAILEY ROSS | Respite | FAMILY \& CHILDREN FIRST | 1,999.50 | Released, Needs Approval |
| 20002522 | 7/27/2020 | RACHEL ELIZABETH SUDHAKARAN | ROW PAYMENT | $\left\lvert\, \begin{array}{\|l\|} \mathrm{R} \& ~ B \\ \text { REGISTRATION TAX } \end{array}\right.$ | 2,500.00 | Released, Needs Approval |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002528 | 7/28/2020 | GLOBAL EQUIPMENT COMPANY | DSAS 2020: <br> Global <br> Industrial-L | OFC OF THE DIRECTOR | 3,283.53 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002532 | 7/28/2020 | $\begin{aligned} & \text { KRISTINE M } \\ & \text { SZABO } \end{aligned}$ | ROW <br> PAYMENT | $\begin{array}{\|l\|} \hline \text { R \& B } \\ \text { REGISTRATION TAX } \end{array}$ | 4,000.00 | Released, Needs Approval |
| 20002537 | 7/28/2020 | ABC TAXI LLC | CJFS will be paying ABC taxif | CLIENT SUPPORT SVCS | 1,651.11 | Released, Needs Approval |
| 20002546 | 7/28/2020 | PITNEY BOWES | Red Ink Cartridges | POSTAGE (AS OF 6/30/06) | 4,848.59 | Unreleased |
| 20002548 | 7/28/2020 | ARIES DISTRIBUTION | Qty. 40 UV Light Hand Held Wan | CENTRALIZED CUSTODIAL SERVICES | 2,856.40 | Released, Needs Approval |
| 20002549 | 7/29/2020 | ARIES <br> DISTRIBUTION | SHOP PAPER TOWELS | CENTRAL SECURITY SERV-SHERIFF | 1,140.00 | Released, Needs Approval |
| 20002551 | 7/29/2020 | CLEVELAND FREIGHTLINER INC | Engine repairs to truck 227 at | SANITARY OPERATING | 1,033.47 | Released, Needs Approval |
| 20002559 | 7/30/2020 | SOUTHEASTERN EQUIPMENT CO INC | REPAIR <br> PARTS FOR S <br> 470 LOADER | YORK YARD | 1,257.53 | Released, Needs Approval |
| 20002561 | 7/30/2020 | B \& H FOTO ELECTRONICS | 3.0 USB <br> flashdrive | JAIL OPERATIONS | 179.50 | Released, Needs Approval |
| 20002561 | 7/30/2020 | B \& H FOTO ELECTRONICS | SANDISK 64 <br> GB USB 3.0 <br> FLASH | JAIL OPERATIONS | 164.55 | Released, Needs Approval |
| 20002561 | 7/30/2020 | B \& H FOTO ELECTRONICS | SANDISK 256GB USB 3.0 FLASH | JAIL OPERATIONS | 299.30 | Released, Needs Approval |
| 20002561 | 7/30/2020 | B \& H FOTO ELECTRONICS | SANDISK <br> 512 GB USB <br> 3.0 FLASH | JAIL OPERATIONS | 359.25 | Released, Needs Approval |
| 20002567 | 7/30/2020 | VERTIV <br> SERVICES INC | JT20-116 FA <br> Repair Data <br> Aire U | CENTRALIZED <br> CUSTODIAL <br> SERVICES | 4,515.76 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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| 20002858 | $8 / 25 / 2020$ | GORDON FOOD <br> SERVICE | PITA BREAD |  |  |  | | Revisions |
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County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002584 | 7/31/2020 | ANA SOURCING LLC | Large Size <br> Safety Vests | GENERAL ELECTION | 564.74 | Released, Needs Approval |
| 20002584 | 7/31/2020 | ANA SOURCING LLC | X-Large <br> Safety Vests | GENERAL ELECTION | 567.76 | Released, Needs Approval |
| 20002589 | 7/31/2020 | W B MASON CO INC | Labels for EIP Voting | BOARD OF ELECT ADMINISTRATION | 1,425.00 | Unreleased |
| 20002589 | 7/31/2020 | W B MASON CO INC | Bulletin Bar for EIP <br> Voting | BOARD OF ELECT ADMINISTRATION | 125.94 | Unreleased |
| $\begin{array}{\|c} \text { DO } \\ 1926753 \end{array}$ | 7/14/2020 | BINARY SECURITY INC | 12 MONTH SUBSCRIPTI ON FOR 5 | SECURITY AND DISASTER RECOVERY | 2,245.00 | Approved, Issued and Printed with No Active Revisions |
| 20001750 | 6/1/2020 | LAKEWOOD SUPPLY | 2020 <br> BUDGET <br> LINE NTE PO | BRIDGE MAIN, \& INSPECT. | 4,995.00 | Unreleased |
| 20001750 | 6/1/2020 | LAKEWOOD SUPPLY | 2020 <br> BUDGET <br> LINE NTE PO | BRIDGE MAIN, \& INSPECT. | 4,995.00 | Unreleased |
| 20001754 | 6/1/2020 | STAPLES CONTRACT \& COMMERCIAL | DCFS 2020: <br> STAPLES- <br> KN95 <br> MASKS | OFFICE OF THE DIRECTOR | 3,500.00 | Approved, Issued and Printed with No Active Revisions |
| 20001755 | 6/1/2020 | TECHNOLOGY ADVISORS INC | HHS 2020: <br> TECHNOLOG Y ADVISORS | INFORMATION SERVICES | 4,800.00 | Approved, Issued and Printed with <br> No Active Revisions |
| 20001775 | 6/3/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | GENESIS ELECTRONIC VIDEO GAME SE | YOUTH SERVICES SUBSIDY-FDCC | 2,615.31 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001775 | 6/3/2020 | SBC <br> TECHNOLOGY PARTNERS INC | HISENSE TV40 INCH | YOUTH SERVICES SUBSIDY-FDCC | 2,615.31 | Approved, Issued and Printed with No Active Revisions |
| 20001775 | 6/3/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | NINTENDO <br> SWITCH <br> VIDEO <br> GAME | YOUTH SERVICES SUBSIDY-FDCC | 2,615.31 | Approved, Issued and Printed with No Active Revisions |
| 20001775 | 6/3/2020 | SBC <br> TECHNOLOGY <br> 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 <br> FY20 MUSIC LESSONS |  <br> CHILDREN FIRST | 2,976.00 | Approved, Issued and Printed with No Active Revisions |
| 20001778 | 6/3/2020 | MANDEL JEWISH COMMUNITY CENTER | FCSS STATE <br> FY20 <br> FAMILY <br> MEMBERSH |  <br> CHILDREN FIRST | 1,525.44 | Approved, Issued and Printed with No Active Revisions |
| 20001779 | 6/3/2020 | TLC TRAINING AND CONSULTING SE | FCSS STATE <br> FY20 <br> MENTORING |  <br> CHILDREN FIRST | 2,000.00 | Approved, Issued and Printed with No Active Revisions |
| 20001781 | 6/3/2020 | SHANAE FRAZIER | FCSS STATE FY20 DANCE CLASS |  <br> CHILDREN FIRST | 2,250.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001782 | 6/3/2020 | DENISE REGO | $\begin{aligned} & \text { FCSS STATE } \\ & \text { FY20 } \\ & \text { RESPITE } \\ & \hline \end{aligned}$ | FAMILY \& CHILDREN FIRST | 1,020.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001799 | 6/4/2020 | MNJ <br> TECHNOLOGIES DIRECT INC | DCFS <br> 2020:EDMS <br> PROJECT- <br> NEWWORKE <br> R | OFFICE OF THE DIRECTOR | 1,832.50 | Approved, Issued and Printed with No Active Revisions |
| 20001800 | 6/4/2020 | TEMPERATURE CONTROL CO INC | FAC <br> AUTHORIZE <br> D <br> PURCHASE- <br> BOILER | CENTRALIZED CUSTODIAL SERVICES | 2,453.68 | Approved, Issued and Printed with No Active Revisions |
| 20001802 | 6/4/2020 | TEMPERATURE CONTROL CO INC | FAC <br> AUTHORIZE <br> D <br> PURCHASE <br> BOILERS | CENTRALIZED CUSTODIAL SERVICES | 2,751.04 | Approved, Issued and Printed with No Active Revisions |
| 20001805 | 6/4/2020 | ADRENALIN PARK MH LLC | FCSS <br> MEMBERSHI <br> P |  <br> CHILDREN FIRST | 1,540.00 | Unreleased |
| 20001811 | 6/5/2020 | MANDEL JEWISH COMMUNITY CENTER | FCSS STATE <br> FY20 <br> FAMILY <br> MEMBERSH | FAMILY \& CHILDREN FIRST | 1,525.44 | Unreleased |
| 20001812 | 6/5/2020 | WESLEY <br> FLUELLEN | FCSS STATE FY20 CAMP | FAMILY \& CHILDREN FIRST | 4,000.00 | Unreleased |
| 20001814 | 6/5/2020 | LISA ST ANDREWS | $\begin{aligned} & \text { FCSS STATE } \\ & \text { FY20 } \\ & \text { RESPITE } \\ & \hline \end{aligned}$ | FAMILY \& CHILDREN FIRST | 1,956.00 | Approved, Issued and Printed with No Active Revisions |
| 20001831 | 6/8/2020 | LEPPO INC | FACTORY AUTHORIZE <br> D <br> PURCHASE | MAINTENANCE GARAGE | 1,000.36 | Approved, Issued and Printed with No Active Revisions |
| 20001833 | 6/8/2020 | HOLZBERG COMMUNICATI ONS INC | DII MAVIC 2 INTELLIGENT FLIGHT B | EMERGENCY <br> MANAGEMENT | 1,659.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001833 | 6/8/2020 | holzberg COMMUNICATI ONS INC | SHIPPING COST | EMERGENCY <br> MANAGEMENT | 1,659.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001834 | 6/8/2020 | MURPHY TRACTOR \& EQUIPMENT | FACTORY <br> AUTHORIZE <br> D <br> PURCHASE | SANITARY OPERATING | 1,200.34 | Approved, Issued and Printed with No Active Revisions |
| 20001835 | 6/8/2020 | JACK DOHENY COMPANIES INC | FACTORY <br> AUTHORIZE <br> D <br> PURCHASE | SANITARY OPERATING | 1,224.90 | Approved, Issued and Printed with No Active Revisions |
| 20001840 | 6/9/2020 | CROMWELL MECHANICAL LLC |  | CENTRALIZED CUSTODIAL SERVICES | 2,400.00 | Approved, Issued and Printed with No Active Revisions |
| 20001842 | 6/9/2020 | RUNBECK ELECTION SERVICES INC | FREIGHT COST VBM PROCESSOR | ELECTRONIC VOTING CONSULTATION | 1,449.76 | Approved, Not Issued with No Active Revisions |
| 20001843 | 6/9/2020 | CLERAC INC | RENTAL BOX TRUCK | PRIMARY ELECTION | 2,562.15 | Approved, Not Issued with No Active Revisions |
| 20001845 | 6/9/2020 | CITY OF LYNDHURST | COMMUNIT Y DIVERSION PROGRAM | DETENTION CENTER | 1,059.89 | Released, Needs Approval |
| 20001850 | 6/9/2020 | ADVANCE OHIO MEDIA LLC | ADVERTISE <br> AIRPORT <br> APRON <br> IMPROVE. | COUNTY AIRPORT | 1,422.72 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001863 | 6/10/2020 | SAFEWARE INC | BACKPACK(T <br> AC OD <br> COLOR) | LAW <br> ENFORCEMENT SHERRIFF | 1,846.15 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001863 | 6/10/2020 | SAFEWARE INC | FLIGHT GLOVES(OD GREEN)\#345 7 | LAW <br> ENFORCEMENT SHERRIFF | 1,846.15 | Approved, Issued and Printed with No Active Revisions |
| 20001863 | 6/10/2020 | SAFEWARE INC | $\begin{aligned} & \text { SLING PACK } \\ & \# 56963 \end{aligned}$ | LAW <br> ENFORCEMENT SHERRIFF | 1,846.15 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001864 | 6/10/2020 | PRECISION COMPACTION SERVICES | DEODERIZIN <br> G SPRAY <br> CONTRACT <br> 6MTH | JAIL OPERATIONS | 1,413.00 | Unreleased |
| 20001867 | 6/10/2020 | DAIGGER SCIENTIFIC INC | KN95 <br> FILTERMASK | JAIL OPERATIONS | 1,900.35 | Released, Needs Approval |
| 20001867 | 6/10/2020 | DAIGGER SCIENTIFIC INC | SHIPPING | JAIL OPERATIONS | 1,900.35 | Released, Needs Approval |
| 20001869 | 6/10/2020 | ROBERT G KROUSE | SPRAGUE ROAD - PCL <br> 137 | $\begin{array}{\|l\|} \hline \text { R \& B } \\ \text { REGISTRATION TAX } \\ \hline \end{array}$ | 2,000.00 | Approved, Issued and Printed with No Active Revisions |
| 20001870 | 6/10/2020 | CHRISTOPHER F SLIWINSKI | SPRAGUE ROAD - PCL $147$ | $\begin{array}{\|l\|} \hline \text { R \& B } \\ \text { REGISTRATION TAX } \\ \hline \end{array}$ | 1,550.00 | Approved, Issued and Printed with No Active Revisions |
| 20001871 | 6/10/2020 | DAVID R FRANCIS | $\begin{array}{\|l\|} \hline \text { SPRAGUE } \\ \text { ROAD - PCL } \\ 48 \\ \hline \end{array}$ | R \& B REGISTRATION TAX | 2,650.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001872 | 6/10/2020 | ROSS <br> ENVIRONMENT <br> AL SERVICES IN | THIS IS A NOT TO EXCEED PO | LAW <br> ENFORCEMENT SHERRIFF | 4,900.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001875 | 6/10/2020 | FISHER <br> SCIENTIFIC CO | $\begin{aligned} & 30389225-1 \\ & \text { RT-L1OF } \end{aligned}$ | FORENSIC SCIENCE LAB | 1,187.50 | Approved, Issued and Printed with No Active Revisions |
| 20001877 | 6/10/2020 | GOVERNMENT SCIENTIFIC SOURCE | $\begin{aligned} & 30389212 \text { - } \\ & \text { RT-L1000F } \\ & \hline \end{aligned}$ | FORENSIC SCIENCE <br> LAB | 3,630.00 | Approved, Issued and Printed with No Active Revisions |
| 20001877 | 6/10/2020 | GOVERNMENT SCIENTIFIC SOURCE | $\begin{aligned} & 30389239- \\ & \text { RT-L200F } \\ & \hline \end{aligned}$ | FORENSIC SCIENCE LAB | 3,630.00 | Approved, Issued and Printed with No Active Revisions |
| 20001882 | 6/10/2020 | LESS LETHAL LLC | STUN TECH <br> ANTI RIOT <br> SHIELD | JAIL OPERATIONS | 3,540.00 | Released, Needs Approval |
| 20001883 | 6/10/2020 | HOME INSTEAD SENIOR CARE | HHS 2020 SKILL-UP | OFC OF THE DIRECTOR | 4,500.00 | Approved, Issued and Printed with No Active Revisions |
| 20001886 | 6/10/2020 | MIDWEST PHOTO | COOLPIX P900 CAMERA | LAW <br> ENFORCEMENT SHERRIFF | 1,125.90 | Approved, Issued and Printed with No Active Revisions |
| 20001888 | 6/10/2020 | CONSTANT CONTACT INC | CONSTANT CONTACT TOOLKITEMAIL P | WEB \& MULTI- <br> MEDIA <br> DEVELOPMENT | 3,486.00 | Released, Needs Approval |
| 20001890 | 6/11/2020 | EMPIRE FOODS <br> II | DCFS 2020: <br> GRAD <br> EVENT <br> MANNA <br> TRUC | CLIENT SUPPORT SERVICES | 1,350.00 | Approved, Issued and Printed with No Active Revisions |
| 20001892 | 6/11/2020 | DIVERSA MEDICAL SUPPLY | 19-088-2165 | CORONER'S LAB | 3,322.50 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001892 | 6/11/2020 | DIVERSA MEDICAL SUPPLY | 19-088-2235 | CORONER'S LAB | 3,322.50 | Unreleased |
| 20001892 | 6/11/2020 | DIVERSA MEDICAL SUPPLY | SHIPPING | CORONER'S LAB | 3,322.50 | Unreleased |
| 20001893 | 6/11/2020 | ABACUS <br> DIAGNOSTICS <br> INC | 308322 | FORENSIC SCIENCE <br> LAB | 4,836.24 | Approved, Issued and Printed with No Active Revisions |
| 20001893 | 6/11/2020 | ABACUS <br> DIAGNOSTICS <br> INC | 708424 | FORENSIC SCIENCE LAB | 4,836.24 | Approved, Issued and Printed with No Active Revisions |
| 20001893 | 6/11/2020 | ABACUS DIAGNOSTICS INC | 903295 | FORENSIC SCIENCE <br> LAB | 4,836.24 | Approved, Issued and Printed with No Active Revisions |
| 20001893 | 6/11/2020 | ABACUS DIAGNOSTICS INC | SHIPPING | FORENSIC SCIENCE LAB | 4,836.24 | Approved, Issued and Printed with No Active Revisions |
| 20001903 | 6/11/2020 | BERMAN MOVING \& STORAGE INC | MONTHLY <br> OFFSITE STORAGE | BOARD OF ELECT ADMINISTRATION | 1,768.00 | Approved, Not Issued with No Active Revisions |
| 20001913 | 6/11/2020 | $\begin{aligned} & \text { OHIO } \\ & \text { ASSOCIATION } \\ & \text { OF ELECTION O } \end{aligned}$ | ANNUAL MEMBERSHI P OAEO | BOARD OF ELECT ADMINISTRATION | 3,997.00 | Unreleased |
| 20001914 | 6/5/2020 | MANDEL JEWISH COMMUNITY CENTER | FCSS STATE <br> FY20 <br> FAMILY <br> MEMBERSHI |  <br> CHILDREN FIRST | 1,525.44 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001915 | 6/5/2020 | MANDEL JEWISH COMMUNITY CENTER | FCSS STATE <br> FY20 <br> FAMILY <br> MEMBERSH | FAMILY \& CHILDREN FIRST | 1,525.44 | Approved, Issued and Printed with No Active Revisions |
| 20001916 | 6/5/2020 | WESLEY <br> FLUELLEN | $\begin{aligned} & \text { FCSS STATE } \\ & \text { FY20 CAMP } \end{aligned}$ |  <br> CHILDREN FIRST | 4,000.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001930 | 6/12/2020 | JOYCE BUICKGMC INC | CJFS 2020: SKILLUPJOYCE BUICK | OFC OF THE DIRECTOR | 5,000.00 | Approved, Issued and Printed with No Active Revisions |
| 20001962 | 6/15/2020 | RONALD <br> VANDERHORST | FCSS SFY20 RESPITE | FAMILY \& CHILDREN FIRST | 1,000.00 | Unreleased |
| 20001964 | 6/15/2020 | MANDEL JEWISH COMMUNITY CENTER | FCSS STATE <br> FY20 <br> FAMILY <br> MEMBERSHI |  <br> CHILDREN FIRST | 1,883.17 | Approved, Issued and Printed with No Active Revisions |
| 20001965 | 6/15/2020 | THOMAS BROWN | $\begin{array}{\|l\|} \hline \text { FCSS STATE } \\ \text { FY20 } \\ \text { RESPITE } \\ \hline \end{array}$ |  <br> CHILDREN FIRST | 1,105.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001966 | 6/15/2020 | MIDDLEBURG HEIGHTS | FCSS STATE <br> FY20 <br> FAMILY <br> MEMBERSHI | FAMILY \& CHILDREN FIRST | 1,320.00 | Approved, Issued and Printed with No Active Revisions |
| 20001967 | 6/15/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | CANNON SCANNER ROLLER EXCHANGE K | LEGAL | 1,118.70 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001967 | 6/15/2020 | SBC TECHNOLOGY PARTNERS INC | CANON EXCHANGE ROLLER KIT | LEGAL | 1,118.70 | Approved, Issued and Printed with No Active Revisions |
| 20001967 | 6/15/2020 | SBC <br> TECHNOLOGY <br> PARTNERS INC | FELLOWS <br> MICROBAN <br> MOUSE PAD- <br> BLACK | LEGAL | 1,118.70 | Approved, Issued and Printed with No Active Revisions |
| 20001974 | 6/16/2020 | FISHER <br> SCIENTIFIC CO | A6695-500 | FORENSIC SCIENCE <br> LAB | 1,325.61 | Unreleased |
| 20001974 | 6/16/2020 | FISHER SCIENTIFIC CO | A6695-500 | FORENSIC SCIENCE <br> LAB | 1,325.61 | Unreleased |
| 20001974 | 6/16/2020 | FISHER SCIENTIFIC CO | A929-4 | FORENSIC SCIENCE <br> LAB | 1,325.61 | Unreleased |
| 20001974 | 6/16/2020 | FISHER <br> SCIENTIFIC CO | A929-4 | FORENSIC SCIENCE <br> LAB | 1,325.61 | Unreleased |
| 20001974 | 6/16/2020 | FISHER <br> SCIENTIFIC CO | A955-4 | FORENSIC SCIENCE LAB | 1,325.61 | Unreleased |
| 20001974 | 6/16/2020 | FISHER <br> SCIENTIFIC CO | A955-4 | FORENSIC SCIENCE <br> LAB | 1,325.61 | Unreleased |
| 20001977 | 6/16/2020 | BOB <br> GILLINGHAM FORD | FACTORY <br> AUTHORIZE <br> D <br> PURCHASE | MAINTENANCE GARAGE | 1,099.89 | Approved, Issued and Printed with No Active Revisions |
| 20001984 | 6/17/2020 | JARED D SIMMER | JARED <br> SIMMER <br> ARBITRATIO <br> N INVOICE | LAW DEPARTMENT | 3,580.15 | Approved, Issued and Printed with No Active Revisions |
| 20001989 | 6/17/2020 | JOHN C SCHWARZ | FCSS STATE <br> FY RESPITE |  <br> CHILDREN FIRST | 1,440.00 | Approved, Issued and Printed with <br> No Active Revisions |
| 20001994 | 6/17/2020 | COUNTY <br> TREASURERS ASSOCIATION | $\begin{aligned} & \text { CTAO DUES } \\ & 2020 \\ & \hline \end{aligned}$ | TREASURY MANAGEMENT | 4,181.80 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active Revisions |
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| 20001998 | 6/17/2020 | PETROLEUM UST RELEASE COMPENSA | PUSTR <br> ANNUAL FEE | CENTRALIZED CUSTODIAL SERVICES | 3,150.00 | Approved, Issued and Printed with No Active Revisions |
| 20002004 | 6/18/2020 | INDUSTRIAL SAFETY PRODUCTS INC | $\begin{aligned} & 16 \mathrm{M} 230 \\ & \text { FILTERS } \\ & \hline \end{aligned}$ | JAIL OPERATIONS | 2,375.00 | Approved, Issued and Printed with No Active Revisions |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | CREAMY <br> ITALIAN | DETENTION CENTER | 3,969.64 | Approved, Issued and Printed with No Active Revisions |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | RANCH <br> DRESSING | DETENTION CENTER | 3,969.64 | Approved, Issued and Printed with No Active Revisions |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | LASAGNA NOODLES | DETENTION CENTER | 3,969.64 | Approved, Issued and Printed with No Active Revisions |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | $\begin{array}{\|l\|} \hline \text { APPLE/GRAP } \\ \text { E JELLY } \\ \hline \end{array}$ | DETENTION CENTER | 3,969.64 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | BROWN RICE | DETENTION CENTER | 3,969.64 | Approved, Issued and Printed with No Active Revisions |
| 20002016 | 6/19/2020 | GORDON FOOD SERVICE | CUT YAMS | DETENTION CENTER | 3,969.64 | Approved, Issued and Printed with <br> No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | CHICKEN <br> SEASONING | DETENTION CENTER | 4,925.72 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | CHILI <br> POWDER <br> SPICE 5 LB <br> PACKAGE | DETENTION CENTER | 4,925.72 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | CINNAMON TWIST | DETENTION CENTER | 4,925.72 | Approved, Issued and Printed with No Active Revisions |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | COFFEE <br> GROUND <br> SPECIAL <br> BLEND 20 | DETENTION CENTER | 4,925.72 | Approved, Issued and Printed with No Active Revisions |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | FROSTED <br> FLAKES | DETENTION CENTER | 4,925.72 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | GARLIC POWDER SPICE | DETENTION CENTER | 4,925.72 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | $\begin{array}{\|l\|} \hline \text { GROUND } \\ \text { BLACK } \\ \text { PEPPER } \end{array}$ | DETENTION CENTER | 4,925.72 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | GROUND <br> CUMIN SEED SPICE | DETENTION CENTER | 4,925.72 | Approved, Issued and Printed with <br> No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | STEAK SEASONING | DETENTION CENTER | 4,925.72 | Approved, Issued and Printed with No Active Revisions |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE |  <br> TOSTADA <br> SEASONING <br> MIX | DETENTION <br> CENTER | 4,925.72 | Approved, Issued and Printed with No Active Revisions |
| 20002024 | 6/19/2020 | GORDON FOOD SERVICE | TURKEY GRAVY MIX | DETENTION CENTER | 4,925.72 | Approved, Issued and Printed with No Active Revisions |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | $\begin{aligned} & \text { ROUND } \\ & \text { EGG } \\ & \text { PATTIES } \end{aligned}$ | DETENTION CENTER | 4,924.90 | Approved, Issued and Printed with No Active Revisions |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | YELLOW ONION RING | DETENTION CENTER | 4,924.90 | Approved, Issued and Printed with No Active Revisions |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | BREADED MOZZARELL <br> A Cheese STICKS | DETENTION CENTER | 4,924.90 | Approved, Issued and Printed with No Active Revisions |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | BREADSTICK <br> S | DETENTION CENTER | 4,924.90 | Approved, Issued and Printed with No Active Revisions |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | BUN HONEY | DETENTION <br> CENTER | 4,924.90 | Approved, Issued and Printed with <br> No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 4,924.90 | Approved, Issued and Printed with No Active Revisions |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | PIZZA CRUSTS | DETENTION <br> CENTER | 4,924.90 | Approved, Issued and Printed with No Active Revisions |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | QUICK GRITS | DETENTION CENTER | 4,924.90 | Approved, Issued and Printed with No Active Revisions |
| 20002026 | 6/19/2020 | GORDON FOOD SERVICE | SWEET POTATO FRIES | DETENTION <br> 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 <br> No Active <br> 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 <br> CENTER | 4,924.90 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002028 | 6/19/2020 | JNS FOODS LLC | FRUIT COCKTAIL | DETENTION CENTER | 1,908.00 | Approved, Issued and Printed with No Active Revisions |
| 20002028 | 6/19/2020 | JNS FOODS LLC | MANDARIN ORANGES | DETENTION CENTER | 1,908.00 | Approved, Issued and Printed with No Active Revisions |
| 20002028 | 6/19/2020 | JNS FOODS LLC | PEACHES HALVES | DETENTION CENTER | 1,908.00 | Approved, Issued and Printed with No Active Revisions |
| 20002028 | 6/19/2020 | JNS FOODS LLC | PEACHES SLICES | DETENTION CENTER | 1,908.00 | Approved, Issued and Printed with No Active Revisions |
| 20002028 | 6/19/2020 | JNS FOODS LLC | PEARS | DETENTION CENTER | 1,908.00 | Approved, Issued and Printed with No Active Revisions |
| 20002028 | 6/19/2020 | JNS FOODS LLC | PEARS-HALF | DETENTION CENTER | 1,908.00 | Approved, Issued and Printed with No Active Revisions |
| 20002028 | 6/19/2020 | JNS FOODS LLC | PINEAPPLESCRUSHED | DETENTION CENTER | 1,908.00 | Approved, Issued and Printed with No Active Revisions |
| 20002028 | 6/19/2020 | JNS FOODS LLC | PINEAPPLES- <br> SLICED | DETENTION CENTER | 1,908.00 | Approved, Issued and Printed with <br> No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002030 | 6/19/2020 | GORDON FOOD SERVICE | SUB BUN | DETENTION CENTER | 4,037.86 | Approved, Issued and Printed with No Active Revisions |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | SKIM WHITE | DETENTION <br> CENTER | 1,983.55 | Approved, Issued and Printed with No Active Revisions |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | $\begin{aligned} & \text { CREAM } \\ & \text { CHEESE } \\ & \hline \end{aligned}$ | DETENTION CENTER | 1,983.55 | Approved, Issued and Printed with No Active Revisions |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | FRENCH <br> VANILLA <br> CREAMERS | DETENTION <br> CENTER | 1,983.55 | Approved, Issued and Printed with No Active Revisions |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | HALF \& HALF | DETENTION CENTER | 1,983.55 | Approved, Issued and Printed with No Active Revisions |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | HAZELNUT LIQUID CREAMER | DETENTION CENTER | 1,983.55 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | MARGARINE | DETENTION CENTER | 1,983.55 | Approved, Issued and Printed with No Active Revisions |
| 20002031 | 6/19/2020 | GORDON FOOD SERVICE | MILD <br> CHEDDAR <br> CHEESE | DETENTION <br> CENTER | 1,983.55 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active Revisions |
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| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | ALFREDO SAUCE | DETENTION CENTER | 2,622.53 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | HOT SAUCE | DETENTION CENTER | 2,622.53 | Approved, Issued and Printed with No Active Revisions |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | BARBECUE SAUCE | DETENTION <br> CENTER | 2,622.53 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | ENCHILADA SAUCE | DETENTION CENTER | 2,622.53 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002032 | 6/19/2020 | GORDON FOOD SERVICE | APPLE CIDER <br> 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 <br> 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 |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20002038 | 6/22/2020 | AGILENT <br> TECHNOLOGIES INC | 393706201 | FORENSIC SCIENCE <br> LAB | 2,185.83 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002038 | 6/22/2020 | AGILENT <br> TECHNOLOGIES INC | 5181-1270 | FORENSIC SCIENCE LAB | 2,185.83 | Approved, Issued and Printed with No Active Revisions |
| 20002038 | 6/22/2020 | AGILENT <br> TECHNOLOGIES INC | 5181-3377 | FORENSIC SCIENCE <br> LAB | 2,185.83 | Approved, Issued and Printed with No Active Revisions |
| 20002038 | 6/22/2020 | AGILENT <br> TECHNOLOGIES INC | $\begin{array}{\|l\|} 5183-4757- \\ 100 \\ \hline \end{array}$ | FORENSIC SCIENCE <br> LAB | 2,185.83 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002038 | 6/22/2020 | AGILENT <br> TECHNOLOGIES INC | 5190-3167 | FORENSIC SCIENCE LAB | 2,185.83 | Approved, Issued and Printed with No Active Revisions |
| 20002038 | 6/22/2020 | AGILENT <br> TECHNOLOGIES <br> INC | CR213164 | FORENSIC SCIENCE <br> LAB | 2,185.83 | Approved, Issued and Printed with No Active Revisions |
| 20002038 | 6/22/2020 | AGILENT <br> TECHNOLOGIES INC | SHIPPING | FORENSIC SCIENCE <br> LAB | 2,185.83 | Approved, Issued and Printed with No Active Revisions |
| 20002040 | 6/22/2020 | HPM BUSINESS SYSTEMS INC | CHARGING CART FOR chromebo OKS | JAIL OPERATIONS | 1,129.77 | Unreleased |
| 20002040 | 6/22/2020 | HPM BUSINESS SYSTEMS INC | FREIGHT | JAIL OPERATIONS | 1,129.77 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002042 | 6/22/2020 | SOFTWARE HOUSE INTERNATIONAL I | ACTIVE COUNTERM EASURES A1 HUNTER | SECURITY AND <br> DISASTER <br> RECOVERY | 4,138.96 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002047 | 6/22/2020 | VCLOUD TECH INC | NITRO PRO PDF | CUYAHOGA SUPP. <br> ENFORCEMENT AG | 3,618.60 | Approved, Issued and Printed with No Active Revisions |
| 20002047 | 6/22/2020 | VCLOUD TECH INC | NITRO VIP ACCESS | CUYAHOGA SUPP. <br> ENFORCEMENT AG | 3,618.60 | Approved, Issued and Printed with No Active Revisions |
| 20002048 | 6/22/2020 | AGILENT <br> TECHNOLOGIES INC | 5190-3173 | FORENSIC SCIENCE <br> LAB | 2,145.60 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002048 | 6/22/2020 | AGILENT <br> TECHNOLOGIES INC | $\begin{array}{\|l} \hline \text { G1544- } \\ 80530 \\ \hline \end{array}$ | FORENSIC SCIENCE <br> LAB | 2,145.60 | Approved, Issued and Printed with No Active Revisions |
| 20002048 | 6/22/2020 | AGILENT <br> TECHNOLOGIES INC | SHIPPING | FORENSIC SCIENCE <br> LAB | 2,145.60 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002052 | 6/22/2020 | CERILLIANT CORPORATION | SHIPPING | FORENSIC SCIENCE <br> 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 <br> No Active <br> Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002058 | 6/22/2020 | LYNDHURST CITY <br> TREASURER | P.M. <br> REIMBURSE <br> MENT FOR $2019$ | $R \& B$ <br> REGISTRATION TAX | 3,287.50 | Approved, Issued and Printed with No Active Revisions |
| 20002059 | 6/23/2020 | TKI DESIGN AND PRINTING | BASKETBALL S | YOUTH SERVICES <br> SUBSIDY-FDCC | 2,037.42 | Released, Needs Approval |
| 20002059 | 6/23/2020 | TKI DESIGN AND PRINTING | FREIGHT | YOUTH SERVICES SUBSIDY-FDCC | 2,037.42 | Released, Needs Approval |
| 20002059 | 6/23/2020 | TKI DESIGN AND PRINTING | IN-GROUND BASKETBALL HOOP | YOUTH SERVICES <br> SUBSIDY-FDCC | 2,037.42 | Released, Needs Approval |
| 20002059 | 6/23/2020 | TKI DESIGN AND PRINTING | KICKBALL | YOUTH SERVICES SUBSIDY-FDCC | 2,037.42 | Released, Needs Approval |
| 20002060 | 6/23/2020 | ULMER \& BERNE LLP | ULMER \& BERNE MEDIATOR INVOICE | LAW DEPARTMENT | 4,950.00 | Unreleased |
| 20002065 | 6/23/2020 | MID WEST PRESORT MAILING SERVI | COVID-19 <br> MAILER | TREASURY MANAGEMENT | 1,532.30 | Unreleased |
| 20002066 | 6/23/2020 | WEST MARINE PRODUCTS | FLOTATION DEVICEADULT | OPERATION STONEGARDEN (OPSG) | 3,264.04 | Approved, Issued and Printed with No Active Revisions |
| 20002066 | 6/23/2020 | WEST MARINE PRODUCTS | FLOTATION DEVICECHILD | OPERATION STONEGARDEN (OPSG) | 3,264.04 | Approved, Issued and Printed with No Active Revisions |
| 20002066 | 6/23/2020 | WEST MARINE PRODUCTS | FLOTATION DEVICEINFANT | OPERATION STONEGARDEN (OPSG) | 3,264.04 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002066 | 6/23/2020 | WEST MARINE PRODUCTS | PFD CARTRIDGE | OPERATION STONEGARDEN (OPSG) | 3,264.04 | Approved, Issued and Printed with No Active Revisions |
| 20002066 | 6/23/2020 | WEST MARINE PRODUCTS | PFD STROBE LIGHT | OPERATION STONEGARDEN (OPSG) | 3,264.04 | Approved, Issued and Printed with No Active Revisions |
| 20002067 | 6/23/2020 | DJL MATERIAL \& SUPPLY INC | CRAFCO SEALANT | COUNTY AIRPORT | 3,700.00 | Unreleased |
| 20002068 | 6/24/2020 | CLEVELAND <br> FREIGHTLINER <br> INC | FACTORY <br> AUTHORIZE <br> D <br> PURCHASE | SANITARY OPERATING | 3,523.10 | Approved, Not Issued with No Active Revisions |
| 20002070 | 6/24/2020 | US POSTMSTR CAPS13505 | COVID-19 <br> LETTERS <br> POSTAGE | TREASURY MANAGEMENT | 2,465.68 | Unreleased |
| 20002077 | 6/24/2020 | REGIONAL TRANSIT AUTHORITY | REVENUE <br> GENERATIN <br> G <br> AGREEMENT | PERSONNEL <br> REVIEW <br> COMMISSION | 2,500.00 | Unreleased |
| 20002079 | 6/24/2020 | PRECISION <br> FORENSIC <br> TESTING | ADVANCED <br> FIREARM ID KIT | FORENSIC SCIENCE <br> LAB | 1,810.00 | Unreleased |
| 20002079 | 6/24/2020 | PRECISION <br> FORENSIC TESTING | CONSECUTI VE/MANUFA CTURED SUB | FORENSIC SCIENCE <br> LAB | 1,810.00 | Unreleased |
| 20002079 | 6/24/2020 | PRECISION <br> FORENSIC <br> TESTING | CUT-AWAY 9MM BARREL | FORENSIC SCIENCE <br> LAB | 1,810.00 | Unreleased |
| 20002079 | 6/24/2020 | PRECISION FORENSIC TESTING | FORENSIC <br> FIREARM EX <br> TRAINING <br> MOD | FORENSIC SCIENCE <br> LAB | 1,810.00 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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| 20002858 | $8 / 25 / 2020$ | GORDON FOOD <br> SERVICE |  |  |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20002088 | 6/25/2020 | LIFE <br> TECHNOLOGIES CORP | N8010560 | DNA BACKLOG REDUCTION PROG | 2,419.24 | Unreleased |
| 20002090 | 6/25/2020 | ABACUS <br> DIAGNOSTICS <br> INC | 308332 | FORENSIC SCIENCE <br> LAB | 2,648.50 | Unreleased |
| 20002090 | 6/25/2020 | ABACUS <br> DIAGNOSTICS INC | SHIPPING | FORENSIC SCIENCE LAB | 2,648.50 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | 2122B | FORENSIC SCIENCE LAB | 1,093.00 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | 3603 | FORENSIC SCIENCE <br> LAB | 1,093.00 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | 3649 | FORENSIC SCIENCE <br> LAB | 1,093.00 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | 4002B-24 | FORENSIC SCIENCE <br> LAB | 1,093.00 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | 4004 | FORENSIC SCIENCE <br> LAB | 1,093.00 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | 9024 | FORENSIC SCIENCE LAB | 1,093.00 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | STL-88860 | FORENSIC SCIENCE LAB | 1,093.00 | Unreleased |
| 20002091 | 6/25/2020 | EVIDENT INC | SHIPPING | FORENSIC SCIENCE LAB | 1,093.00 | Unreleased |
| 20002095 | 6/25/2020 | PITNEY BOWES | EQUIPMENT SERVICE | BOARD OF ELECT <br> ADMINISTRATION | 1,341.54 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 48552 | FORENSIC SCIENCE LAB | 2,535.94 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 48554 | FORENSIC SCIENCE <br> LAB | 2,535.94 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 48596 | FORENSIC SCIENCE LAB | 2,535.94 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 48597 | FORENSIC SCIENCE <br> LAB | 2,535.94 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 48836 | FORENSIC SCIENCE LAB | 2,535.94 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 48927 | FORENSIC SCIENCE <br> LAB | 2,535.94 | Unreleased |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | 49184 | FORENSIC SCIENCE LAB | 2,535.94 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002097 | 6/25/2020 | NOVA BIOMEDICAL | SHIPPING | FORENSIC SCIENCE LAB | 2,535.94 | Unreleased |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL \& COMM EQU | 2VEW2 | FORENSIC SCIENCE <br> LAB | 1,300.50 | Released, Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL \& COMM EQU | 2ZRH8 | FORENSIC SCIENCE <br> LAB | 1,300.50 | Released, Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL \& COMM EQU | 3HKE4 | CORONER'S LAB | 1,300.50 | Released, Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL \& COMM EQU | 44N716 | FORENSIC SCIENCE <br> LAB | 1,300.50 | Released, Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL \& COMM EQU | 465D22 | FORENSIC SCIENCE <br> LAB | 1,300.50 | Released, Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL \& COMM EQU | 4YJ23 | FORENSIC SCIENCE <br> LAB | 1,300.50 | Released, Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL \& COMM EQU | 5URF9 | CORONER'S LAB | 1,300.50 | Released, Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL \& COMM EQU | 5YK96 | FORENSIC SCIENCE <br> LAB | 1,300.50 | Released, Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL \& COMM EQU | 6DZG4 | FORENSIC SCIENCE LAB | 1,300.50 | Released, Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL \& COMM EQU | 14 J 832 | CORONER'S LAB | 1,300.50 | Released, Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL \& COMM EQU | 15 V 142 | CORONER'S LAB | 1,300.50 | Released, Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL \& COMM EQU | 22C614 | FORENSIC SCIENCE <br> LAB | 1,300.50 | Released, Needs Approval |
| 20002100 | 6/25/2020 | GRAINGER INDUSTRIAL \& COMM EQU | 22NX98 | FORENSIC SCIENCE LAB | 1,300.50 | Released, Needs Approval |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002110 | 6/26/2020 | MEDLINE IND INC | DYND34265 PATHOLOGY CONTAINER | MEDICAL EXAMINEROPERATIONS | 1,658.55 | Unreleased |
| 20002110 | 6/26/2020 | MEDLINE IND INC | TRI3706 PATHOLOGY CONTAINER | MEDICAL EXAMINEROPERATIONS | 1,658.55 | Unreleased |
| 20002111 | 6/26/2020 | GOVERNMENT SCIENTIFIC SOURCE | $\begin{array}{\|l\|} \hline \text { T-005-1ML (- } \\ \text { ) DELTA9- } \\ \text { THC } \\ 1 \mathrm{MG} / \mathrm{ML} \\ \hline \end{array}$ | FORENSIC SCIENCE <br> LAB | 1,855.47 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002111 | 6/26/2020 | GOVERNMENT SCIENTIFIC SOURCE | T-093-1ML DELTA9TETRAHYDR OCANNA | FORENSIC SCIENCE <br> LAB | 1,855.47 | Approved, Issued and Printed with <br> No Active Revisions |
| 20002111 | 6/26/2020 | GOVERNMENT SCIENTIFIC SOURCE | N-031 <br> NORFENTAN <br> YL OXALATE | FORENSIC SCIENCE LAB | 1,855.47 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | SM40002 | FORENSIC SCIENCE <br> LAB | 1,446.52 | Unreleased |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | SPU1 | FORENSIC SCIENCE <br> LAB | 1,446.52 | Unreleased |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | DFS300 | FORENSIC SCIENCE <br> LAB | 1,446.52 | Unreleased |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | SF00851 | FORENSIC SCIENCE <br> LAB | 1,446.52 | Unreleased |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | SF00853 | FORENSIC SCIENCE <br> LAB | 1,446.52 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | SF00854 | FORENSIC SCIENCE <br> LAB | 1,446.52 | Unreleased |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | RAG500 | FORENSIC SCIENCE <br> LAB | 1,446.52 | Unreleased |
| 20002112 | 6/26/2020 | SIRCHIE ACQUISITION COMPANY LL | SHIPPING | FORENSIC SCIENCE <br> LAB | 1,446.52 | Unreleased |
| 20002128 | 6/26/2020 | TYONNDA SANDERS | FCSS STATE <br> FY20 <br> RESPITE | FAMILY \& CHILDREN FIRST | 1,258.00 | Approved, Issued and Printed with No Active Revisions |
| 20002130 | 6/29/2020 | CDW <br> GOVERNMENT <br> INC | LOGITECH <br> WEB <br> CAMERAS | BOARD OF ELECT ADMINISTRATION | 1,380.06 | Unreleased |
| 20002134 | 6/29/2020 | BURNS INDUSTRIAL EQUIPMENT | TENNANT <br> REPAIR <br> PARTS | MAINTENANCE GARAGE | 4,798.33 | Approved, Issued and Printed with No Active Revisions |
| 20002139 | 6/29/2020 | FOUR COUNTY CAREER CENTER | DSAS 2020: CPR CARDS | HOME SUPPORT | 1,200.00 | Unreleased |
| 20002146 | 6/29/2020 | $\begin{aligned} & \hline \text { BOB BARKER CO } \\ & \text { INC } \\ & \hline \end{aligned}$ | COMBS | DETENTION CENTER | 1,495.20 | Released, Needs Approval |
| 20002146 | 6/29/2020 | $\begin{aligned} & \text { BOB BARKER CO } \\ & \text { INC } \end{aligned}$ | $\begin{aligned} & \text { DEODORAN } \\ & \mathrm{T} \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | 1,495.20 | Released, Needs Approval |
| 20002146 | 6/29/2020 | $\begin{aligned} & \text { BOB BARKER CO } \\ & \text { INC } \end{aligned}$ | TOOTHBRUS HES | DETENTION CENTER | 1,495.20 | Released, Needs Approval |
| 20002146 | 6/29/2020 | $\begin{aligned} & \text { BOB BARKER CO } \\ & \text { INC } \end{aligned}$ | $\begin{aligned} & \text { TOOTHPAST } \\ & \mathrm{E} \end{aligned}$ | $\begin{aligned} & \text { DETENTION } \\ & \text { CENTER } \end{aligned}$ | 1,495.20 | Released, Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | PRUNE JUICE | DETENTION CENTER | 1,148.39 | Released, Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | APPLE JUICE | DETENTION CENTER | 1,148.39 | Released, Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | APPLESAUC <br> E | DETENTION CENTER | 1,148.39 | Released, Needs Approval |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | APPLESAUC <br> E | DETENTION CENTER | 1,148.39 | Released, Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | APPLESAUC ECINNAMON | DETENTION CENTER | 1,148.39 | Released, Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | CRANBERRY JUICE | DETENTION CENTER | 1,148.39 | Released, Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | evaporate <br> D MILK | DETENTION CENTER | 1,148.39 | Released, Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | GATORADE | DETENTION CENTER | 1,148.39 | Released, Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | GRAPE JUICE | DETENTION CENTER | 1,148.39 | Released, Needs Approval |
| 20002147 | 6/29/2020 | GORDON FOOD SERVICE | ORANGE JUICE | DETENTION CENTER | 1,148.39 | Released, Needs Approval |
| 20002148 | 6/29/2020 | PATH FORWARDMART LLC | BLEACH | DETENTION CENTER | 1,355.00 | Released, Needs Approval |
| 20002148 | 6/29/2020 | PATH FORWARDMART LLC | LAUNDRY DETERGENT | DETENTION CENTER | 1,355.00 | Released, Needs Approval |
| 20002148 | 6/29/2020 | PATH FORWARDMART LLC | LAUNDRY SOFTENER | DETENTION CENTER | 1,355.00 | Released, Needs Approval |
| 20002149 | 6/29/2020 | NEHRER \& KASSINGER LLC | DCFS 2020: PASSS-NEHRERLEGAL | CLIENT SUPPORT SERVICES | 1,970.00 | Released, Needs Approval |
| 20002152 | 6/30/2020 | CFM INC |  | CENTRALIZED CUSTODIAL SERVICES | 2,755.00 | Unreleased |
| 20002156 | 6/30/2020 | LITTLE GIANTS | $\begin{aligned} & \hline \text { FCSS STATE } \\ & \text { FY20 } \\ & \text { SOCIAL/REC } \\ & \text { TRG } \\ & \hline \end{aligned}$ |  <br> CHILDREN FIRST | 1,500.00 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20002157 | 6/30/2020 | ANGELICA M RIVERA | $\begin{aligned} & \text { FCSS STATE } \\ & \text { FY20 } \\ & \text { RESPITE } \\ & \hline \end{aligned}$ | FAMILY \& CHILDREN FIRST | 1,999.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20002159 | 6/30/2020 | CUYAHOGA MARKETING SERVICE INC | CAMP HOPE TRANSPORT ATION | DEFEND <br> CHILDHOOD INT/ intake | 1,580.00 | Released, Needs Approval |
| 20002165 | 6/30/2020 | CITY OF WESTLAKE | FCSS STATE <br> FY20 <br> FAMILY <br> MEMBERSH <br> P | FAMILY \& CHILDREN FIRST | 1,250.00 | Unreleased |
| $\begin{array}{\|l\|} \hline \text { CE1800479- } \\ 01 \\ \hline \end{array}$ | 6/24/2020 | SOUND COM CORPORATION | 2020 <br> CE1800479- <br> 01 <br> PAYMENT | WEB \& MULTI- <br> MEDIA <br> DEVELOPMENT | 2,800.00 | Unreleased |
| 20001319 | 5/1/2020 | TRIAD STAFFING | STAFF FROM <br> TEMP <br> AGENCY | PRIMARY ELECTION | \$ 4,134.32 | Approved, Issued and Printed with No Active Revisions |
| 20001323 | 5/1/2020 | QUADIENT INC | CERTIFIED <br> MAIL <br> PROGRAM | BOARD OF ELECT ADMINISTRATION | \$ 2,949.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001324 | 5/1/2020 | VIDEK INC | BARCODE READER | BOARD OF ELECT ADMINISTRATION | \$ 1,100.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001324 | 5/1/2020 | VIDEK INC | $\begin{aligned} & \text { USB CABLE } \\ & 7.5 \mathrm{FT} \\ & \hline \end{aligned}$ | BOARD OF ELECT ADMINISTRATION | \$ 78.00 | Approved, Issued and Printed with <br> No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001341 | 5/4/2020 | VANCE OUTDOORS INC | MOSSBERG5 <br> 90A1 <br> 12GABARRE <br> L SHOTGUN | LAW <br> ENFORCEMENT SHERRIFF | \$ 1,337.80 | Unreleased |
| 20001343 | 5/4/2020 | MIDDLEBURG HEIGHTS | FCFC 2020 <br> FAMILY <br> MEMBERSH <br> P | FAMILY \& CHILDREN FIRST | \$ 4,930.00 | Approved, Issued and Printed with No Active Revisions |
| 20001344 | 5/4/2020 | CLAUDIAS <br> FAMILY DEVELOPMENT | FCFC 2020 <br> CAMP | FAMILY \& CHILDREN FIRST | \$ 1,407.00 | Approved, Issued and Printed with No Active Revisions |
| 20001344 | 5/4/2020 | CLAUDIAS <br> FAMILY <br> DEVELOPMENT | FCFC 2020 CAMP | FAMILY \& CHILDREN FIRST | \$ 1,407.00 | Approved, Issued and Printed with Revisions |
| 20001345 | 5/4/2020 | VANCE OUTDOORS INC | GLOCK <br> holsters | LAW <br> ENFORCEMENT SHERRIFF | \$ 1,010.00 | Approved, Issued and Printed with No Active Revisions |
| 20001351 | 5/5/2020 | AIRGAS USA LLC | ANEG31H16 <br> 30 | CORONER'S LAB | \$ 455.37 | Unreleased |
| 20001351 | 5/5/2020 | AIRGAS USA LLC | $\begin{aligned} & \text { ANEG31H16 } \\ & 31 \end{aligned}$ | 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 <br> LAB | \$ 2,780.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001365 | 5/5/2020 | CUMMINS <br> ALLISON CORP | ADAPTER | TREASURY MANAGEMENT | \$ 28.60 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER |  | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001365 | 5/5/2020 | CUMMINS ALLISON CORP | ANNUAL SERVICE AGREEMENT | TREASURY MANAGEMENT |  | 443.00 | Approved, Issued and Printed with No Active Revisions |
| 20001365 | 5/5/2020 | CUMMINS <br> ALLISON CORP | CABLE | TREASURY MANAGEMENT | \$ | 42.00 | Approved, Issued and Printed with No Active Revisions |
| 20001365 | 5/5/2020 | CUMMINS <br> ALLISON CORP | IFXI131 <br> CURRENCY <br> SCANNER | TREASURY MANAGEMENT | \$ | 2,770.00 | Approved, Issued and Printed with No Active Revisions |
| 20001365 | 5/5/2020 | CUMMINS ALLISON CORP | PRINTER | TREASURY MANAGEMENT | \$ | 383.00 | Approved, Issued and Printed with No Active Revisions |
| 20001365 | 5/5/2020 | CUMMINS <br> ALLISON CORP | SHIPPING/F REIGHT | TREASURY MANAGEMENT | \$ | 46.77 | Approved, Issued and Printed with No Active Revisions |
| 20001377 | 5/6/2020 | TRIAD <br> TECHNOLOGIES LLC | $\begin{aligned} & 2020 \\ & \text { BUDGET } \\ & \text { LINE - NTE } \\ & \text { PO } \end{aligned}$ | SANITARY OPERATING | \$ | 4,950.00 | Approved, Issued and Printed with No Active Revisions |
| 20001384 | 5/6/2020 | GRAHAM ENTERPRISES | DEGREE FOR MEN | DETENTION CENTER | \$ | 680.00 | Approved, Issued and Printed with No Active Revisions |
| 20001384 | 5/6/2020 | GRAHAM ENTERPRISES | DOVE BAR SOAP | DETENTION CENTER | \$ | 322.50 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER |  | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001384 | 5/6/2020 | GRAHAM <br> ENTERPRISES | TOOTHBRUS HES | DETENTION CENTER | \$ | 243.75 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001390 | 5/7/2020 | PHILLIP <br> PARENTE | $\begin{aligned} & 20 \times 40 \\ & \text { FRAME } \\ & \text { TENT } \end{aligned}$ | PRIMARY ELECTION | \$ | 500.00 | Approved, Not Issued with No Active Revisions |
| 20001390 | 5/7/2020 | PHILLIP <br> PARENTE | $\begin{array}{\|l\|} \hline 20 \times 30 \\ \text { FRAME } \\ \hline \text { TENT } \\ \hline \end{array}$ | PRIMARY ELECTION | \$ | 450.00 | Approved, Not Issued with No Active Revisions |
| 20001390 | 5/7/2020 | PHILLIP <br> PARENTE | $\begin{array}{\|l\|} \hline 10 \times 20 \\ \text { CARPORT } \end{array}$ | PRIMARY <br> election | \$ | 150.00 | Approved, Not Issued with No Active Revisions |
| 20001390 | 5/7/2020 | PHILLIP <br> PARENTE | $10 \times 20$ <br> FRAME <br> TENT | PRIMARY ELECTION | \$ | 250.00 | Approved, Not Issued with No Active Revisions |
| 20001390 | 5/7/2020 | PHILLIP <br> PARENTE | SIDEWALLS | PRIMARY ELECTION | \$ | 30.00 | Approved, Not Issued with No Active Revisions |
| 20001390 | 5/7/2020 | PHILLIP <br> PARENTE | LIGHTS | PRIMARY ELECTION | \$ | 30.00 | Approved, Not Issued with No Active Revisions |
| 20001390 | 5/7/2020 | PHILLIP <br> PARENTE | STANCHION | PRIMARY ELECTION | \$ | 495.00 | Approved, Not Issued with No Active Revisions |
| 20001391 | 5/7/2020 | HALLE INDUSTRIAL PARK LLC | JANITORIAL <br> SER <br> FEBRUARY 2020 | PRIMARY ELECTION | \$ | 1,263.60 | Approved, Not Issued with No Active Revisions |
| 20001391 | 5/7/2020 | HALLE INDUSTRIAL PARK LLC | JANITORIAL <br> SER MARCH $2020$ | PRIMARY ELECTION |  | 2,308.80 | Approved, Not Issued with No Active Revisions |

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001399 | 5/7/2020 | CLEVELAND SOCIETY FOR HUMAN RE | CJFS 2020: CLEVELAND SHRM | OFC OF THE DIRECTOR | \$ 2,500.00 | Unreleased |
| 20001401 | 5/7/2020 | VERITEXT CORP | VERITEXT <br> TRANSCRIPT SERVICES | RISK MGMT SETTLEMENTS | \$ 1,141.80 | Released, Needs Approval |
| 20001401 | 5/7/2020 | VERITEXT CORP | $\begin{aligned} & \hline \text { VERITEXT - } \\ & 3847878 \\ & \hline \end{aligned}$ | LAW DEPARTMENT | \$ 1,141.80 | Released, Needs Approval |
| 20001402 | 5/7/2020 | DANIEL G ZEISER CO L.P.A. | ARBITRATOR <br> INVOICE | RISK MGMT SETTLEMENTS | \$ 2,250.00 | Released, Needs Approval |
| 20001402 | 5/7/2020 | $\begin{array}{\|l\|} \hline \text { DANIEL G } \\ \text { ZEISER CO L.P.A. } \\ \hline \end{array}$ | DANIEL <br> ZEISER - <br> ARBITRATOR <br> FEES | LAW DEPARTMENT | \$ 2,250.00 | Released, Needs Approval |
| 20001403 | 5/7/2020 | RICHARD ALAN BALES | ARBITRATOR <br> INVOICE | RISK MGMT <br> SETTLEMENTS | \$ 1,823.00 | Unreleased |
| 20001404 | 5/7/2020 | SERVICE <br> STATION <br> EQUIPMENT CO. | SAFETY <br> PRODUCTS <br> R\&B | MAIN. ADMIN. | \$ 4,950.00 | Unreleased |
| 20001421 | 5/8/2020 | CLEVELAND COMMUNICATI ONS INC | $\begin{array}{\|l\|} \hline \text { MICROPHO } \\ \text { NES } \\ \hline \end{array}$ | CENTRAL SECURITY <br> SERV-SHERIFF | \$ 843.60 | Approved, Issued and Printed with No Active Revisions |
| 20001421 | 5/8/2020 | CLEVELAND COMMUNICATI ONS INC | MICROPHO NES | LAW <br> ENFORCEMENT SHERRIFF | \$ 2,812.00 | Approved, Issued and Printed with No Active Revisions |
| 20001421 | 5/8/2020 | CLEVELAND COMMUNICATI ONS INC | FREIGHT | LAW <br> ENFORCEMENT SHERRIFF | \$ 30.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001423 | 5/8/2020 | KOKOSING <br> MATERIALS | 2020 <br> BUDGET <br> LINE NTE PO | MAIN. ADMIN. | \$ 2,000.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001442 | 5/11/2020 | VANCE OUTDOORS INC | SABRE REDCROSSFIRE | LAW <br> ENFORCEMENT SHERRIFF | \$ 1,237.50 | Approved, Issued and Printed with No Active Revisions |
| 20001448 | 5/11/2020 | W B MASON CO INC | YELLOW SPONGES | JAIL OPERATIONS | \$ 1,237.50 | Approved, Issued and Printed with No Active Revisions |
| 20001451 | 5/11/2020 | ABACUS <br> DIAGNOSTICS <br> INC | 308332 | FORENSIC SCIENCE <br> LAB | \$ 3,300.00 | Unreleased |
| 20001451 | 5/11/2020 | ABACUS <br> DIAGNOSTICS <br> INC | 708424 | FORENSIC SCIENCE <br> LAB | \$ 645.00 | Unreleased |
| 20001451 | 5/11/2020 | ABACUS <br> DIAGNOSTICS <br> INC | 903295 | FORENSIC SCIENCE LAB | \$ 670.00 | Unreleased |
| 20001451 | 5/11/2020 | ABACUS <br> DIAGNOSTICS <br> INC | ICE | FORENSIC SCIENCE LAB | \$ 8.50 | Unreleased |
| 20001451 | 5/11/2020 | ABACUS <br> DIAGNOSTICS <br> INC | SHIPPING | FORENSIC SCIENCE LAB | \$ 43.71 | Unreleased |
| 20001464 | 5/13/2020 | ARAMSCO INC | COVERALLS <br> W HOOD <br> AND BOOT <br> 4XL | JAIL OPERATIONS | \$ 2,721.48 | Released, Needs Approval |
| 20001464 | 5/13/2020 | ARAMSCO INC | FREIGHT | JAIL OPERATIONS | \$ 200.00 | Released, Needs Approval |
| 20001470 | 5/13/2020 | AXELROD <br> AUTOMOTIVE INC | FACTORY AUTHORIZE D PURCHASE | MAINTENANCE GARAGE | \$ 1,895.84 | Approved, Issued and Printed with No Active Revisions |
| 20001476 | 5/13/2020 | TKI DESIGN AND PRINTING | DISH <br> TOWELS <br> RIBBED <br> TERRY <br> CLOTH | DETENTION CENTER | \$ 479.80 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER |  | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20001476 | 5/13/2020 | TKI DESIGN AND PRINTING | FREIGHT FOR DISH TOWELS | DETENTION CENTER | \$ | 33.64 | Approved, Issued and Printed with No Active Revisions |
| 20001476 | 5/13/2020 | TKI DESIGN AND PRINTING | FREIGHT <br> FOR <br> LAUNDRY DETERGENT | DETENTION CENTER | \$ | 42.86 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001476 | 5/13/2020 | TKI DESIGN AND PRINTING | FREIGHT <br> FOR MOP <br> HEADS | DETENTION CENTER | \$ | 32.99 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001476 | 5/13/2020 | TKI DESIGN AND PRINTING | LIQUID LAUNDRY DETERGENT ERA | DETENTION CENTER | \$ | 117.26 | Approved, Issued and Printed with No Active Revisions |
| 20001476 | 5/13/2020 | TKI DESIGN AND PRINTING | MOP HEADS | DETENTION CENTER | \$ | 349.60 | Approved, Issued and Printed with No Active Revisions |
| 20001494 | 5/13/2020 | SAMSEL SUPPLY | 2020 <br> BUDGET <br> LINE NTE PO | MAIN. ADMIN. | \$ | 4,500.00 | Approved, Issued and Printed with <br> No Active Revisions |
| 20001495 | 5/13/2020 | MARIA <br> GARDENS INC | FLOWERS | CENTRALIZED CUSTODIAL SERVICES |  | 1,697.50 | Unreleased |
| 20001496 | 5/13/2020 | MATERIAL GIRLS WORLD | FCSS STATE <br> FY20 <br> MENTORING | FAMILY \& CHILDREN FIRST |  | 2,000.00 | Approved, Issued and Printed with <br> No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021


County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER |  | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | LEVEL 2 <br> MALE <br> PANEL SET | LAW <br> ENFORCEMENT SHERRIFF |  | 2,996.25 | Approved, Issued and Printed with Revisions NOT approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | SHERIFF SMALL 5X2 | LAW <br> ENFORCEMENT SHERRIFF | S | 25.00 | Approved, Issued and Printed with <br> Revisions NOT approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | SHERIFF <br> SMALL 5X2 | LAW <br> ENFORCEMENT SHERRIFF | \$ | 25.00 | Approved, Issued and Printed with Revisions NOT approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | SOFT <br> TRAUMA <br> PLATE 5X8 | LAW ENFORCEMENT SHERRIFF | S | 82.25 | Approved, Issued and Printed with Revisions NOT approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | SOFT <br> TRAUMA PLATE 5X8 | LAW <br> ENFORCEMENT SHERRIFF | \$ | 82.25 | Approved, Issued and Printed with Revisions NOT approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | SHERIFF LG $5 \times 3$ | LAW <br> ENFORCEMENT SHERRIFF | \$ | 25.00 | Approved, Issued and Printed with Revisions NOT approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | $\begin{aligned} & \text { SHERIFF LG } \\ & 5 \times 3 \\ & \hline \end{aligned}$ | LAW <br> ENFORCEMENT SHERRIFF | \$ | 25.00 | Approved, Issued and Printed with Revisions NOT approved |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | V1 POCKET- <br> SIDE <br> OPENING | LAW <br> ENFORCEMENT SHERRIFF | \$ | 155.00 | Approved, Issued and Printed with Revisions NOT approved |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001508 | 5/14/2020 | VANCE OUTDOORS INC | V1 POCKETSIDE OPENING | LAW <br> ENFORCEMENT SHERRIFF | \$ 155.00 | Approved, Issued and Printed with Revisions NOT approved |
| 20001514 | 5/14/2020 | W B MASON CO INC | 2020 <br> BUDGET <br> LINE NTE PO | MAIN. ADMIN. | \$ 4,950.00 | Approved, Issued and Printed with No Active Revisions |
| 20001515 | 5/14/2020 | JOSHEN PAPER <br> AND <br> PACKAGING | ELECTROSTA TIC SPRAYER | DETENTION CENTER | \$ 1,699.00 | Approved, Issued and Printed with No Active Revisions |
| 20001518 | 5/14/2020 | ADVANCE OHIO MEDIA LLC | PUBLIC NOTICE | HOME | \$ 2,500.00 | Unreleased |
| 20001520 | 5/14/2020 | W B MASON CO INC | HAND <br> SANITIZER <br> (160Z <br> BOTTLE) | JAIL OPERATIONS | \$ 1,199.00 | Unreleased |
| 20001524 | 5/14/2020 | BERMAN MOVING \& STORAGE INC | MONTHLY OFFSITE STORAGE | BOARD OF ELECT ADMINISTRATION | \$ 1,729.00 | Approved, Not Issued with No Active Revisions |
| 20001525 | 5/14/2020 | BERMAN MOVING \& STORAGE INC | MONTHLY OFFSITE STORAGE | BOARD OF ELECT ADMINISTRATION | \$ 1,768.00 | Approved, Not Issued with No Active Revisions |
| 20001549 | 5/18/2020 | SPACEBOUND INC | NIK26528 | MEDICAL EXAMINEROPERATIONS | \$ 1,383.35 | Approved, Issued and Printed with <br> No Active Revisions |
| 20001550 | 5/18/2020 | PROMEGA CORPORATION | V3021 | FORENSIC SCIENCE <br> LAB | \$ 3,060.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER |  | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001551 | 5/18/2020 | HPM BUSINESS SYSTEMS INC | 9780 | CORONER'S LAB | \$ | 774.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001551 | 5/18/2020 | HPM BUSINESS SYSTEMS INC | 10167 | CORONER'S LAB | \$ | 187.00 | Approved, Issued and Printed with <br> No Active <br> 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 <br> BUDGET <br> LINE NTE | SANITARY OPERATING |  | 4,950.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001556 | 5/19/2020 | AXON <br> 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 |
| 20001559 | 5/19/2020 | MADISON DEVELOPMENT CONSULTING | PARKING SPACES | BOARD OF ELECT ADMINISTRATION |  | 3,500.00 | Approved, Not Issued with No Active Revisions |
| 20001561 | 5/19/2020 | VERIZON <br> WIRELESS <br> SERVICES LLC | WIFI HOTSPOT SERVICE | PRIMARY ELECTION |  | 3,010.14 | Approved, Not Issued with No Active Revisions |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | $\begin{aligned} & \text { BAKED } \\ & \text { POTATO } \\ & \text { SKINS } \end{aligned}$ | DETENTION CENTER |  | 75.56 | Released, Needs Approval |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER |  | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | BREADED <br> CHICKEN <br> PATTIES | DETENTION CENTER | \$ | 444.24 | Released, Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | CHICKEN FINGERS | DETENTION CENTER | \$ | 61.92 | Released, Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | CHICKEN FRIES | DETENTION CENTER | \$ | 88.35 | Released, Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | CHICKEN <br> NUGGETS | DETENTION CENTER | \$ | 53.31 | Released, Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | CHICKEN WINGS FROZEN | DETENTION CENTER | \$ | 112.12 | Released, Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | CUPCAKES | DETENTION CENTER | \$ | 91.86 | Released, Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | MOZZARELL A STICKS | DETENTION CENTER | \$ | 76.18 | Released, Needs Approval |
| 20001567 | 5/19/2020 | GORDON FOOD SERVICE | WAFFLE FRIES | DETENTION CENTER | \$ | 44.92 | Released, Needs Approval |
| 20001572 | 5/19/2020 | NATIONAL MEDICAL SERVICES INC | OUTSIDE <br> TOXICOLOG <br> Y TESTING | CORONER'S LAB |  | 1,890.00 | Released, Needs Approval |
| 20001575 | 5/19/2020 | SUTTON INDUSTRIAL HARDWARE | INDUSTRIAL SUPPLIES R\&B | MAIN. ADMIN. |  | 4,500.00 | Unreleased |
| 20001582 | 5/19/2020 | GENESIS LAMP CORPORATION | LAMPS | COUNTY AIRPORT | \$ | 390.00 | Unreleased |
| 20001582 | 5/19/2020 | GENESIS LAMP CORPORATION | LAMPS | COUNTY AIRPORT | \$ | 864.00 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001582 | 5/19/2020 | GENESIS LAMP CORPORATION | PARTS | COUNTY AIRPORT | \$ 70.15 | Unreleased |
| 20001582 | 5/19/2020 | GENESIS LAMP CORPORATION | PARTS | COUNTY AIRPORT | \$ 140.90 | Unreleased |
| 20001583 | 5/19/2020 | PATRICIA A HRUSCH | SPRAGUE <br> ROAD - PCL <br> 45 | $\left\lvert\, \begin{aligned} & \text { R \& B } \\ & \text { REGISTRATION TAX } \end{aligned}\right.$ | \$ 2,250.00 | Approved, Issued and Printed with No Active Revisions |
| 20001584 | 5/19/2020 | LOUIS KRIST | SPRAGUE $\text { RD - PCL } 41$ | R \& B REGISTRATION TAX | \$ 2,250.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001585 | 5/19/2020 | $\begin{aligned} & \text { LAKISHA } \\ & \text { COOPER } \end{aligned}$ | $\begin{aligned} & \text { FCSS STATE } \\ & \text { FY20 } \\ & \text { RESPITE } \\ & \hline \end{aligned}$ | FAMILY \& CHILDREN FIRST | \$ 1,200.00 | Approved, Issued and Printed with No Active Revisions |
| 20001588 | 5/20/2020 | NASIR BUTT | AAFS <br> REIMBURSM <br> ENT | MEDICAL EXAMINEROPERATIONS | \$ 1,829.09 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001589 | 5/20/2020 | JOSEPH A FELO | AFIS <br> REIMBURSE <br> MENT | MEDICAL EXAMINEROPERATIONS | \$ 2,480.44 | Approved, Issued and Printed with No Active Revisions |
| 20001591 | 5/20/2020 | ERIC S LAVINS | AFIS <br> REIMBURSE <br> MENT | MEDICAL EXAMINEROPERATIONS | \$ 2,644.90 | Approved, Issued and Printed with <br> No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

|  |  |  |  |  |  | Approved, Issued <br> and Printed with |
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| 20002858 | $8 / 25 / 2020$ | GORDON FOOD <br> SERVICE | PITA BREAD |  |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

|  |  |  |  |  |  | Approved, Issued <br> and Printed with |
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| 20002858 | $8 / 25 / 2020$ |  |  |  |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER |  | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445411 | FORENSIC SCIENCE LAB | \$ | 78.75 | Approved, Issued and Printed with Revisions NOT approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445414 | FORENSIC SCIENCE LAB | \$ | 249.90 | Approved, Issued and Printed with Revisions NOT approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445414 | FORENSIC SCIENCE LAB | \$ | 249.90 | Approved, Issued and Printed with Revisions NOT approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445418 | FORENSIC SCIENCE $3 \mathrm{LAB}$ | \$ | 232.05 | Approved, Issued and Printed with Revisions NOT approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445418 | FORENSIC SCIENCE <br> LAB | \$ | 232.05 | Approved, Issued and Printed with Revisions NOT approved |
| 20001624 | 5/21/2020 | SIEMENS healthcare DIAGNOSTICS | 10445430 | FORENSIC SCIENCE <br> LAB | \$ | 249.90 | Approved, Issued and Printed with Revisions NOT approved |
| 20001624 | 5/21/2020 | SIEMENS healthcare DIAGNOSTICS | 10445430 | FORENSIC SCIENCE <br> LAB | \$ | 249.90 | Approved, Issued and Printed with Revisions NOT approved |
| 20001624 | 5/21/2020 | SIEMENS HEALTHCARE DIAGNOSTICS | 10445438 | FORENSIC SCIENCE <br> LAB | \$ | 249.90 | Approved, Issued and Printed with Revisions NOT approved |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

|  |  |  |  |  |  | Approved, Issued <br> and Printed with <br> No Active |
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| 20002858 | $8 / 25 / 2020$ | GORDON FOOD <br> SERVICE | PITA BREAD |  |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001663 | 5/26/2020 | MAS INC | $\begin{aligned} & \text { REFRIGERAT } \\ & \text { OR - RCA - } \\ & 12 \text { CU. FT. } \end{aligned}$ | YOUTH SERVICES <br> SUBSIDY-FDCC | \$ 484.00 | Released, Needs Approval |
| 20001674 | 5/27/2020 | MNJ <br> TECHNOLOGIES DIRECT INC | $\begin{array}{\|l\|} \hline \text { IRONLINK } \\ \text { USB } \\ \text { WEBCAM } \\ \hline \end{array}$ | TREASURY MANAGEMENT | \$ 1,258.00 | Released, Needs Approval |
| 20001675 | 5/27/2020 | JOSHEN PAPER <br> AND <br> PACKAGING | DART 20JL <br> BOWL LID | FOOD SERVICE | \$ 648.24 | Approved, Issued and Printed with No Active Revisions |
| 20001675 | 5/27/2020 | JOSHEN PAPER AND PACKAGING | DART 6B20 <br> WHITE <br> FOAM <br> BOWL | FOOD SERVICE | \$ 1,797.60 | Approved, Issued and Printed with No Active Revisions |
| 20001685 | 5/27/2020 | RICHARD E JULER | TCP PISTON BLACK (OC SPRAY) | JAIL OPERATIONS | \$ 2,835.00 | Approved, Issued and Printed with No Active Revisions |
| 20001689 | 5/27/2020 | BELENKY INC | KK20-74 FAC <br> AUTHORIZE <br> D REPAIR | CENTRALIZED CUSTODIAL SERVICES | \$ 1,296.50 | Released, Needs Approval |
| 20001690 | 5/27/2020 | FRANK NOVAK \& SONS INC | PAINT SERVICES | BOARD OF ELECT ADMINISTRATION | \$ 4,950.00 | Approved, Not Issued with No Active Revisions |
| 20001693 | 5/27/2020 | FOOTE <br> PRINTING CO | PRINTING VOTER INFO GUIDES | SPECIAL ELECTION | \$ 1,215.04 | Unreleased |
| 20001693 | 5/27/2020 | FOOTE PRINTING CO | MAILING SERVICES | SPECIAL ELECTION | \$ 1,728.00 | Unreleased |
| 20001694 | 5/28/2020 | GRANITE PLANET INC | DSAS 2020: <br> GRANITE <br> PLANET- <br> MASK | HOME SUPPORT | \$ 2,350.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER |  | 86.64 | Approved, Issued and Printed with <br> No Active Revisions |
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| 20001695 | 5/28/2020 | MNJ <br> TECHNOLOGIES DIRECT INC | DCFS 2020: OLD STYLE IPAD CASES | OFFICE OF THE DIRECTOR |  | 4,000.00 | Approved, Issued and Printed with <br> No Active Revisions |
| 20001700 | 5/28/2020 | MIDDLEBURG HEIGHTS | FCSS FAMILY MEMBERSHI P | FAMILY \& CHILDREN FIRST |  | 1,320.00 | Approved, Issued and Printed with No Active Revisions |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 541-14-037 | TAX CERTIFICATE ADMINISTRATION | \$ | 250.00 | Unreleased |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 644-16-048 | TAX CERTIFICATE ADMINISTRATION | \$ | 250.00 | Unreleased |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 722-03-041 | TAX CERTIFICATE ADMINISTRATION | \$ | 250.00 | Unreleased |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 722-16-080 | TAX CERTIFICATE ADMINISTRATION | \$ | 250.00 | Unreleased |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 812-29-022 | TAX CERTIFICATE ADMINISTRATION | \$ | 250.00 | Unreleased |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 813-23-005 | TAX CERTIFICATE ADMINISTRATION | \$ | 250.00 | Unreleased |
| 20001705 | 5/28/2020 | FIG OH18 LLC | 457-32-009 | TAX CERTIFICATE ADMINISTRATION | \$ | 250.00 | Unreleased |
| 20001706 | 5/28/2020 | KIDWELL \& CUNNINGHAM LTD | DCFS 2020: <br> KIDWELL- <br> PASSS | ADOPTION SERVICES |  | 4,000.00 | Released, Needs Approval |
| 20001711 | 5/29/2020 | UCT LLC | $\begin{array}{\|l\|} \hline \text { SMTBSTFA- } \\ 0-10 \\ \hline \end{array}$ | FORENSIC SCIENCE <br> LAB | \$ | 684.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

|  |  |  |  |  |  | lpproved, Issued <br> and Printed with <br> No Active |
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| 20002858 | $8 / 25 / 2020$ | GERVICE |  |  |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001734 | 5/29/2020 | JENNA NICOLE MOOREHEAD | FCSS STATE <br> FY20 <br> RESPITE |  <br> CHILDREN FIRST | \$ 1,440.00 | Approved, Issued and Printed with No Active Revisions |
| 20001735 | 5/29/2020 | SCOTT <br> FITZPATRICK | FCSS STATE <br> FY20 <br> REIMBURSE <br> MENT | FAMILY \& CHILDREN FIRST | \$ 1,505.00 | Approved, Issued and Printed with No Active Revisions |
| 20001742 | 5/29/2020 | MANDEL JEWISH COMMUNITY CENTER | FCSS STATE <br> FY20 <br> MEMBERSHI <br> P |  <br> CHILDREN FIRST | \$ 1,525.44 | Unreleased |
| 20001743 | 5/29/2020 | LEARNING FOR LIFE YOUTH DEVELO | FCSS STATE <br> FY20 <br> MENTORING |  <br> CHILDREN FIRST | \$ 2,000.00 | Unreleased |
| CE1800129 | 5/19/2020 | RADIATION DETECTION COMPANY |  | MEDICAL EXAMINEROPERATIONS | \$ 1,200.00 | Unreleased |
| CE1900282 | 5/29/2020 | NEXTPOINT INC | EDISCOVERY SOFTWARE | INSPECTOR GENERAL | \$ 5,000.00 | Unreleased |
| DO2027165 | 5/8/2020 | ADVANCE OHIO MEDIA LLC |  | HOME | \$ 2,163.20 | Approved, Not Issued with No Active Revisions |
| $\begin{array}{\|c\|} \hline \text { DO } \\ 1925359 \end{array}$ | 5/7/2020 | INTEGRATED PRECISION SYSTEMS I | 360 DEGREE OUTDOOR DOME | COUNTY PARKING <br> GARAGE | \$ 2,451.00 | Approved, Issued and Printed with No Active Revisions |
| $\begin{array}{\|c} \text { DO } \\ 1925359 \\ \hline \end{array}$ | 5/7/2020 | INTEGRATED PRECISION SYSTEMS I | PENDANT CAP | COUNTY PARKING <br> GARAGE | \$ 171.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20000810 | 4/2/2020 | SHUTTLERS APPAREL INC | BRASS <br> BUTTONS <br> SET | LAW <br> ENFORCEMENT SHERRIFF | 40.00 | Approved, Issued and Printed with No Active Revisions |
| 20000810 | 4/2/2020 | SHUTTLERS <br> APPAREL INC | DEPUTIES <br> BADGE | LAW <br> ENFORCEMENT SHERRIFF | 2,293.50 | Approved, Issued and Printed with No Active Revisions |
| 20000810 | 4/2/2020 | SHUTTLERS <br> APPAREL INC | $\begin{aligned} & \text { DEPUTY } \\ & \text { COLLAR } \\ & \text { BRASS } \end{aligned}$ | LAW <br> ENFORCEMENT SHERRIFF | 35.80 | Approved, Issued and Printed with No Active Revisions |
| 20000810 | 4/2/2020 | SHUTTLERS <br> APPAREL INC | $\begin{array}{\|l\|} \hline \text { HAT } \\ \text { BADGES } \\ \hline \end{array}$ | LAW ENFORCEMENT SHERRIFF | 1,250.00 | Approved, Issued and Printed with No Active Revisions |
| 20000810 | 4/2/2020 | SHUTTLERS APPAREL INC | TIES | LAW <br> 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 <br> TOWNSHIP <br> CLERK | CDP <br> AGREEMENT <br> FOR <br> OLMSTED <br> TWP | LEGAL | 1,059.89 | Released, Needs Approval |
| 20000834 | 4/2/2020 | MILLCRAFT PAPER | ABSENTEE <br> PROVISIONA <br> L <br> ENVELOPES | PRIMARY ELECTION | 1,370.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20000847 | 4/3/2020 | PS SUPERIOR INC | AWARDS | CUYAHOGA SUPP. <br> ENFORCEMENT AG | 912.10 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20000847 | 4/3/2020 | PS SUPERIOR INC | AWARDS | CUYAHOGA SUPP. <br> ENFORCEMENT AG | 505.05 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20000847 | 4/3/2020 | PS SUPERIOR | AWARDS | CUYAHOGA SUPP. ENFORCEMENT AG | 481.00 | Approved, Issued and Printed with No Active Revisions |
| 20000850 | 4/3/2020 | BRECKSVILLE CITY | COMMUNIT <br> Y DIVERSION <br> PROGRAM | LEGAL | 4,088.16 | Approved, Issued and Printed with No Active Revisions |
| 20000857 | 4/4/2020 | GORDON FOOD SERVICE | $\begin{aligned} & \text { CREAM } \\ & \text { CHEESE } \end{aligned}$ | DETENTION CENTER | 915.00 | Released, Needs Approval |
| 20000857 | 4/4/2020 | GORDON FOOD SERVICE | LARGE <br> WHITE EGGS <br> FRESH <br> GRADE A | DETENTION CENTER | 81.90 | Released, Needs Approval |
| 20000857 | 4/4/2020 | GORDON FOOD SERVICE | MARGARINE <br> OLEO 1 <br> LB/SOLID | DETENTION CENTER | 757.50 | Released, Needs Approval |
| 20000860 | 4/6/2020 | US SAFETYGEAR INC | KN95 MASKS | LAW <br> ENFORCEMENT - <br> SHERRIFF | 540.00 | Approved, Issued and Printed with No Active Revisions |
| 20000860 | 4/6/2020 | US SAFETYGEAR INC | KN95 MASKS | JAIL OPERATIONS | 540.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20000882 | 4/6/2020 | MAYFIELD HEIGHTS CITY TREASURE | COMMUNIT Y DIVERSION PROGRAM | LEGAL | 1,665.55 | Released, Needs Approval |
| 20000897 | 4/7/2020 | NORTH <br> ROYALTON CITY | COMMUNIT Y DIVERSION PROGRAM | LEGAL | 4,693.81 | Released, Needs Approval |
| 20000904 | 4/7/2020 | BERMAN MOVING \& STORAGE INC | MONTHLY <br> STORAGE <br> 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 <br> ELECTION <br> EQUIPMENT | PRIMARY ELECTION | 4,158.00 | Approved, Issued and Printed with No Active Revisions |
| 20000915 | 4/8/2020 | THE GENT MACHINE COMPANY | BOC <br> APPROVED <br> ON <br> 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 <br> APPROVED <br> ON 2/24/2020 | OFC OF THE DIRECTOR | 1,000.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20000915 | 4/8/2020 | THE GENT MACHINE COMPANY | BOC <br> APPROVED <br> ON <br> 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 <br> No Active Revisions |
| 20000924 | 4/8/2020 | AETNA PLASTICS CORP | AUTO TITLE | CENTRALIZED CUSTODIAL SERVICES | 1,261.25 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20000924 | 4/8/2020 | AETNA <br> PLASTICS CORP | POLYCARB | CENTRALIZED CUSTODIAL SERVICES | 2,482.00 | Unreleased |
| 20000929 | 4/8/2020 | FOOTE PRINTING CO | PROVISIONA <br> L <br> INSTRUCTIO <br> N FORMS | PRIMARY <br> ELECTION | 1,599.00 | Approved, Issued and Printed with No Active Revisions |
| 20000931 | 4/9/2020 | HD SUPPLY FACILITIES MAINTENAN | 2020 <br> BUDGET <br> LINE - NTE | YORK YARD | 4,500.00 | Unreleased |
| 20000932 | 4/9/2020 | MNJ <br> TECHNOLOGIES DIRECT INC | HHS 2020: <br> MNJ TECH- <br> SURGE <br> PROTECT | VEB BLDG NFSC | 2,600.00 | Approved, Issued and Printed with No Active Revisions |
| 20000938 | 4/9/2020 | BEDFORD CITY <br> 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 <br> TECHNOLOGIES DIRECT INC | HP E243 MONITOR 1FH47A8\#A BA | GENERAL OFFICE | 4,864.00 | Approved, Issued and Printed with No Active Revisions |
| 20000966 | 4/13/2020 | BUCKEYE BUSINESS PRODUCTS INC | DESKTOP <br> THERMAL <br> LABELS | RECORDING/CONV EYANCE | 1,577.96 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20000973 | 4/13/2020 | RR DONNELLEY | M WARRANTS | FINANCIAL REPORTING | 2,700.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 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 <br> No Active <br> Revisions |
| 20000979 | 4/13/2020 | SAFEWARE INC | DETECTION <br> CALIBRATIO <br> N GAS | STATE HOMELAND SECURITY PROJE | 166.65 | Approved, Issued and Printed with No Active Revisions |
| 20000979 | 4/13/2020 | SAFEWARE INC | DETECTION <br> CALIBRATIO <br> N GAS | STATE HOMELAND SECURITY PROJE | 750.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20000979 | 4/13/2020 | SAFEWARE INC | DETECTION <br> CALIBRATIO <br> N GAS | STATE HOMELAND SECURITY PROJE | 166.65 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20000979 | 4/13/2020 | SAFEWARE INC | DETECTION <br> CALIBRATIO <br> N GAS | STATE HOMELAND SECURITY PROJE | 512.80 | Approved, Issued and Printed with <br> No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20000979 | 4/13/2020 | SAFEWARE INC | DETECTION CALIBRATIO N GAS | STATE HOMELAND SECURITY PROJE | 705.15 | Approved, Issued and Printed with No Active Revisions |
| 20000979 | 4/13/2020 | SAFEWARE INC | DETECTION <br> CALIBRATIO <br> N GAS | STATE HOMELAND SECURITY PROJE | 33.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20000983 | 4/14/2020 | JACK DOHENY COMPANIES INC | FACTORY AUTHORIZE D PURCHASE | YORK YARD | 1,982.23 | Released, Needs Approval |
| 20000988 | 4/14/2020 | W B MASON CO INC | PUSH <br> BROOM <br> STICKS | JAIL OPERATIONS | 1,048.50 | Released, Needs Approval |
| 20000990 | 4/14/2020 | DELL MARKETING CORP | SQL SERVER STANDARD | JAIL OPERATIONS | 2,571.37 | Approved, Issued and Printed with No Active Revisions |
| 20000993 | 4/15/2020 | RR DONNELLEY | TRIFOLD PRESSURE SEAL FORMS | LEGAL | 2,879.00 | Approved, Issued and Printed with No Active Revisions |
| 20000993 | 4/15/2020 | RR DONNELLEY | TRIFOLD PRESSURE SEAL FORMS | CHILD SUPPORT | 2,879.00 | Approved, Issued and Printed with No Active Revisions |
| 20000996 | 4/15/2020 | HPM BUSINESS SYSTEMS INC | DS9000 <br> OLYMPUS <br> RECORDING <br> DEVICE | LEGAL | 1,870.00 | Approved, Issued and Printed with No Active Revisions |
| 20000996 | 4/15/2020 | HPM BUSINESS SYSTEMS INC | $\begin{aligned} & \text { FREIGHT } \\ & \text { COST } \end{aligned}$ | LEGAL | 27.77 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001016 | 4/15/2020 | MADISON DEVELOPMENT CONSULTING | PARKING SPACES | BOARD OF ELECT ADMINISTRATION | 3,500.00 | Approved, Issued and Printed with No Active Revisions |
| 20001017 | 4/15/2020 | MADISON DEVELOPMENT CONSULTING | PARKING <br> SPACES <br> 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 <br> SPACES <br> TEMPORARY STAFF | BOARD OF ELECT ADMINISTRATION | 3,500.00 | Approved, Issued and Printed with Revisions |
| 20001019 | 4/15/2020 | MADISON DEVELOPMENT CONSULTING | PARKING <br> SPACES <br> 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 <br> LAB | 760.00 | Approved, Issued and Printed with No Active Revisions |
| 20001025 | 4/15/2020 | W NUHSBAUM INC | 33000076 | FORENSIC SCIENCE <br> LAB | 286.00 | Approved, Issued and Printed with No Active Revisions |
| 20001025 | 4/15/2020 | W NUHSBAUM INC | SHIPPING | FORENSIC SCIENCE <br> LAB | 35.00 | Approved, Issued and Printed with No Active Revisions |
| 20001028 | 4/15/2020 | ADVANCE OHIO MEDIA LLC | PUBLIC NOTICE -COVID-19 | COVID-19 <br> EMERGENCY <br> RESPONSE | 1,347.84 | Unreleased |
| 20001032 | 4/15/2020 | SEVEN HILLS CITY <br> TREASURER | FCFC 2020 <br> FAMILY <br> MEM SWIM <br> LESSO | FAMILY \& CHILDREN FIRST | 1,050.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001033 | 4/15/2020 | STRONGSVILLE CITY | FCFC 2020 FAMILY MEMBERSHI P |  <br> CHILDREN FIRST | 1,450.00 | Unreleased |
| 20001036 | 4/16/2020 | BUCKEYE POWER SALES COMPANY | GENERATOR REPAIR | MAIN. ADMIN. | 3,143.82 | Released, Needs Approval |
| 20001036 | 4/16/2020 | BUCKEYE POWER SALES COMPANY | FIX/REPAIR GENERATOR | MAIN. ADMIN. | 528.00 | Released, Needs Approval |
| 20001048 | 4/16/2020 | DIVERSIFIED INSPECTIONS/IT LIN | 2020 <br> SAFETY <br> INSPECTION | YORK YARD | 1,290.00 | Unreleased |
| 20001050 | 4/16/2020 | LAKE ERIE GRAPHICS INC | ICAC VEHICLE WRAP | INTERNET CRIMES AGAINST CHILDR | 2,636.00 | Approved, Issued and Printed with No Active Revisions |
| 20001052 | 4/16/2020 | ALCO CHEM INC | 55 GAL <br> DETERGENT <br> DISINFECTA <br> NT | JAIL OPERATIONS | 1,590.00 | Approved, Issued and Printed with No Active Revisions |
| 20001054 | 4/16/2020 | APPLIED INDUSTRIAL TECHNOLOGIE | MAINTENAN CE SUPPLIES - SANITARY | MAIN. ADMIN. | 4,945.87 | Approved, Issued and Printed with No Active Revisions |
| 20001057 | 4/16/2020 | STATE OF OHIO | INFRARED THERMOME TERS | JAIL OPERATIONS | 1,881.00 | Released, Needs Approval |
| 20001057 | 4/16/2020 | STATE OF OHIO | INFRARED THERMOME TERS | JAIL OPERATIONS | 1,881.00 | Released, Needs Approval |
| 20001058 | 4/16/2020 | DELL <br> MARKETING CORP | VISUAL <br> STUDIO ENT <br> MSDN SUB | WEB \& MULTI- <br> MEDIA <br> DEVELOPMENT | 4,125.79 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001066 | 4/17/2020 | A \& A SAFETY | ALUMINUM SIGN BLANKS | YORK YARD | 1,230.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001066 | 4/17/2020 | A \& A SAFETY | ALUMINUM SIGN BLANKS | YORK YARD | 295.50 | Approved, Issued and Printed with <br> No Active <br> 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 <br> No Active <br> Revisions |
| 20001071 | 4/17/2020 | CERILLIANT CORPORATION | F3/F3 | $\begin{aligned} & \text { FORENSIC SCIENCE } \\ & \text { LAB } \end{aligned}$ | 35.00 | Unreleased |
| 20001071 | 4/17/2020 | CERILLIANT CORPORATION | S27/S27 | FORENSIC SCIENCE LAB | 65.00 | Unreleased |
| 20001071 | 4/17/2020 | CERILLIANT CORPORATION | $\begin{aligned} & \text { T-005/T-005- } \\ & 1 \mathrm{ML} \\ & \hline \end{aligned}$ | FORENSIC SCIENCE LAB | 251.10 | Unreleased |
| 20001071 | 4/17/2020 | CERILLIANT CORPORATION | $\begin{aligned} & \text { T-093/T-093- } \\ & 1 \mathrm{ML} \end{aligned}$ | FORENSIC SCIENCE LAB | 1,566.00 | Unreleased |
| 20001072 | 4/17/2020 | ACP TECHNOLOGIES | $\begin{aligned} & \text { HP15.6 } \\ & \text { ELITEBOOK } \\ & 850 \text { G6 } \\ & \text { NOTEBOOK } \end{aligned}$ | ADMINISTRATIVE | 1,501.04 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001073 | 4/17/2020 | BOB BARKER CO INC | ZDGP-350-L | FORENSIC SCIENCE LAB | 539.00 | Unreleased |
| 20001073 | 4/17/2020 | BOB BARKER CO INC | $\begin{aligned} & \text { ZDGP-350- } \\ & \mathrm{M} \end{aligned}$ | FORENSIC SCIENCE <br> LAB | 539.00 | Unreleased |
| 20001073 | 4/17/2020 | BOB BARKER CO INC | ZDGP-350-S | FORENSIC SCIENCE <br> LAB | 539.00 | Unreleased |
| 20001073 | 4/17/2020 | BOB BARKER CO INC | $\begin{aligned} & \text { ZDGP-350- } \\ & \text { XL } \end{aligned}$ | FORENSIC SCIENCE LAB | 539.00 | Unreleased |
| 20001073 | 4/17/2020 | BOB BARKER CO INC | $\begin{aligned} & \hline \text { ZDGP-350- } \\ & \text { XS } \\ & \hline \end{aligned}$ | FORENSIC SCIENCE LAB | 539.00 | Unreleased |
| 20001086 | 4/17/2020 | GORDON FOOD SERVICE | BOTTLED <br> WATER/ <br> $16.9 ~ O Z$ <br> $24 / C A S E$ | JAIL OPERATIONS | 399.00 | Unreleased |
| 20001086 | 4/17/2020 | GORDON FOOD SERVICE | POWERADE VARIETY PK/ 20 OZ 24/CA | JAIL OPERATIONS | 1,549.00 | Unreleased |
| 20001107 | 4/20/2020 | NORTHERN FLOORING SPECIALISTS | ADHESIVE | GENERAL OFFICE | 89.00 | Approved, Issued and Printed with No Active Revisions |
| 20001107 | 4/20/2020 | NORTHERN FLOORING SPECIALISTS | CARPET TILE | GENERAL OFFICE | 2,635.82 | Approved, Issued and Printed with No Active Revisions |
| 20001107 | 4/20/2020 | NORTHERN FLOORING SPECIALISTS | WALL BASE | GENERAL OFFICE | 300.00 | Approved, Issued and Printed with No Active Revisions |
| 20001111 | 4/21/2020 | SHAKER HEIGHTS CITY TREASURER | COMMUNIT Y DIVERSION PROGRAM | LEGAL | 3,633.92 | Released, Needs Approval |
| 20001113 | 4/21/2020 | THE HENRY P THOMPSON COMPANY | SC2000 <br> SYSTEM <br> CONTROLLE <br> R | SANITARY OPERATING | 2,139.06 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 20001113 | 4/21/2020 | THE HENRY P <br> THOMPSON COMPANY | SHIPPING | SANITARY OPERATING | 50.00 | Unreleased |
| 20001117 | 4/21/2020 | ADVANCE OHIO MEDIA LLC | LEGAL AD <br> EAST 131 ST <br> RESURFACIN <br> G | CONSTRUCTION <br> ENG \& TEST LAB | 1,397.76 | Approved, Issued and Printed with No Active Revisions |
| 20001119 | 4/21/2020 | HPM BUSINESS SYSTEMS INC | COFFEE PRO | YOUTH SERVICES SUBSIDY-FDCC | 87.77 | Approved, Issued and Printed with No Active Revisions |
| 20001119 | 4/21/2020 | HPM BUSINESS SYSTEMS INC | EPSON LCD PROJECTOR | YOUTH SERVICES SUBSIDY-FDCC | 834.69 | Approved, Issued and Printed with No Active Revisions |
| 20001119 | 4/21/2020 | HPM BUSINESS SYSTEMS INC | EXPO LOW ODOR DRY ERASER MARKERS | YOUTH SERVICES <br> SUBSIDY-FDCC | 9.77 | Approved, Issued and Printed with No Active Revisions |
| 20001119 | 4/21/2020 | HPM BUSINESS SYSTEMS INC | POST IT <br> EASEL PADS | YOUTH SERVICES SUBSIDY-FDCC | 137.77 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001119 | 4/21/2020 | HPM BUSINESS SYSTEMS INC | SHARPIE <br> FLIP CHART MARKERS | YOUTH SERVICES SUBSIDY-FDCC | 7.77 | Approved, Issued and Printed with No Active Revisions |
| 20001150 | 4/22/2020 | ANDREW HAMA | SPRAGUE $\text { RD - PCL } 133$ | $\begin{aligned} & \text { R \& B } \\ & \text { REGISTRATION TAX } \\ & \hline \end{aligned}$ | 2,150.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001153 | 4/22/2020 | SERVICE <br> STATION <br> EQUIPMENT CO. | HOSES AND FILTERS | YORK YARD | 2,865.23 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001160 | 4/22/2020 | BEDFORD CITY TREASURER | REIMBURSE MENT | ECONOMIC DEVELOPMENT | 2,950.00 | Released, Needs Approval |
| 20001170 | 4/23/2020 | BOILER SPECIALIST INC | FAC BOILER REPAIRS | CENTRALIZED <br> CUSTODIAL <br> SERVICES | 2,258.00 | Unreleased |
| 20001174 | 4/23/2020 | NORTHERN FLOORING SPECIALISTS | CARPET CLEANING | GENERAL OFFICE | 1,600.00 | Approved, Issued and Printed with No Active Revisions |
| 20001177 | 4/23/2020 | EDWARD CRISTINA | HHS 2020: <br> EDWARD <br> CRISTINA | OFC OF THE DIRECTOR | 3,600.00 | Approved, Issued and Printed with No Active Revisions |
| 20001182 | 4/23/2020 | TEMPERATURE CONTROL CO INC | FAC BOILER REPAIR JJC | CENTRALIZED CUSTODIAL SERVICES | 2,751.04 | Unreleased |
| 20001189 | 4/24/2020 | BIL JAC FOODS INC | FROZEN BIL <br> JAC DOG <br> FOOD | DOG \& KENNEL | 4,980.20 | Approved, Issued and Printed with No Active Revisions |
| 20001189 | 4/24/2020 | BIL JAC FOODS INC | FROZEN BIL JAC DOG FOOD | DOG \& KENNEL | 4,980.20 | Approved, Issued and Printed with Revisions |
| 20001193 | 4/24/2020 | NATIONAL MEDICAL SERVICES INC | $\begin{array}{\|l\|l} 1109223- \\ 1109239 \\ \hline \end{array}$ | CORONER'S LAB | 3,413.00 | Unreleased |
| 20001195 | 4/24/2020 | MANUFACTURE RS WHOLESALE | LUMBER | SANITARY OPERATING | 3,600.00 | Approved, Issued and Printed with No Active Revisions |
| 20001197 | 4/24/2020 | ECONOMIC AND COMMUNITY DEVELOP | PAYMENT | ECONOMIC DEVELOPMENT | 5,000.00 | Released, Needs Approval |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001208 | 4/27/2020 | AMERISOCHI INC | DISPOSABLE BLOOD PRESSURE CUFF | DETENTION CENTER | 265.20 | Unreleased |
| 20001208 | 4/27/2020 | AMERISOCHI INC | DISPOSABLE <br> BLOOD <br> PRESSURE <br> CUFF C | DETENTION CENTER | 442.00 | Unreleased |
| 20001208 | 4/27/2020 | $\begin{aligned} & \text { AMERISOCHI } \\ & \text { INC } \end{aligned}$ | DISPOSABLE BLOOD <br> PRESSURE CUFFS | DETENTION CENTER | 353.60 | Unreleased |
| 20001208 | 4/27/2020 | $\begin{aligned} & \text { AMERISOCHI } \\ & \text { INC } \\ & \hline \end{aligned}$ | DISPOSABLE <br> STETHOSCO <br> PE | DETENTION CENTER | 89.50 | Unreleased |
| 20001208 | 4/27/2020 | AMERISOCHI INC | HANDHELD ANEROID SPHYGMOM ANOMETE | DETENTION CENTER | 22.80 | Unreleased |
| 20001208 | 4/27/2020 | AMERISOCHI INC | HANDHELD ANEROID SPHYGMOM ANOMETE | DETENTION CENTER | 106.00 | Unreleased |
| 20001208 | 4/27/2020 | AMERISOCHI INC | HANDHELD ANEROID SPHYGMOM ANOMETE | DETENTION CENTER | 25.25 | Unreleased |
| 20001213 | 4/27/2020 | BELLEFAIRE <br> JEWISH <br> CHILDRENS BU | DCFS 2020: PASSSBELLEFAIRE JCB | ADOPTION SERVICES | 4,801.03 | Released, Needs Approval |
| 20001220 | 4/27/2020 | DARNESS R HOLDEN | FCSS STATE <br> FY20 <br> RESPITE | FAMILY \& CHILDREN FIRST | 1,440.00 | Approved, Issued and Printed with No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001228 | 4/28/2020 | STATE OF OHIO | infrared THERMOME TERS | COVID-19 <br> EMERGENCY <br> RESPONSE | 1,881.00 | Released, Needs Approval |
| 20001231 | 4/28/2020 | RR DONNELLEY | 11 " <br> TRIFOLD <br> PRESSURE <br> SEAL FORM | LEGAL | 2,879.20 | Released, Needs Approval |
| 20001231 | 4/28/2020 | RR DONNELLEY | 11 " <br> TRIFOLD <br> PRESSURE <br> SEAL FORM | CHILD SUPPORT | 2,879.20 | Released, Needs Approval |
| 20001245 | 4/28/2020 | $\begin{aligned} & \text { ACP } \\ & \text { TECHNOLOGIES } \\ & \hline \end{aligned}$ | HP15.6 <br> ELITEBOOK <br> 850 G6 <br> NOTEBOOK | YOUTH SERVICES SUBSIDY-FDCC | 1,501.04 | Released, Needs Approval |
| 20001249 | 4/29/2020 | PPG <br> ARCHITECTURA <br> L FINISHES INC | 2020 <br> BUDGET <br> LINE NTE PO | MAIN. ADMIN. | 3,000.00 | Approved, Issued and Printed with No Active Revisions |
| 20001251 | 4/29/2020 | RICH'S TOWING AND SERVICE INC | HEAVY DUTY TOWING | YORK YARD | 4,900.00 | Unreleased |
| 20001255 | 4/29/2020 | HOLY FAMILY HOSPICE | CJFS 2020: SKILLUP- <br> ST.AUGISTIN E | OFFICE OF THE DIRECTOR | 2,830.00 | Released, Needs Approval |
| 20001256 | 4/29/2020 | CLEVELAND THERMAL | CJFS 2020: SKILLUPCORIX | OFC OF THE DIRECTOR | 4,400.00 | Released, Needs Approval |
| 20001257 | 4/29/2020 | WESTERN FARM PET <br> CREMATORY \& C | ANIMAL CREMATION SERVICES | DOG \& KENNEL | 4,900.00 | Approved, Issued and Printed with No Active Revisions |
| 20001259 | 4/29/2020 | NORTHERN OHIO LUMBER \& TIMBER | $\begin{array}{\|l\|} \hline 2020 \\ \text { BUDGET } \\ \text { LINE - NTE } \\ \text { PO } \\ \hline \end{array}$ | MAIN. ADMIN. | 2,000.00 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001264 | 4/29/2020 | LINDA COLSON | SMALL PROWWOR KS NITRILE GLOVES | JAIL OPERATIONS | 2,375.00 | Released, Needs Approval |
| 20001264 | 4/29/2020 | LINDA COLSON | SMALL <br> NITRILE <br> GLOVES | JAIL OPERATIONS | 2,375.00 | Released, Needs Approval |
| 20001280 | 4/30/2020 | VICTORY SUPPLY LLC | HAND SANITIZER | JAIL OPERATIONS | 3,499.00 | Released, Needs Approval |
| 20001286 | 4/30/2020 | LAKEWOOD SUPPLY | 2020 <br> BUDGET <br> LINE NTE PO R\&B | MAIN. ADMIN. | 4,950.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001291 | 4/30/2020 | DIVERSA MEDICAL SUPPLY | NITRIDERM XL NITRILE GLOVES | JAIL OPERATIONS | 78.00 | Approved, Issued and Printed with No Active Revisions |
| 20001291 | 4/30/2020 | DIVERSA MEDICAL SUPPLY | NITRODERM LARGE NITRILE GLOVES | JAIL OPERATIONS | 780.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001291 | 4/30/2020 | DIVERSA MEDICAL SUPPLY | NITRIDERM <br> MEDIUM <br> NITRILE <br> GLOVES | JAIL OPERATIONS | 780.00 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| 20001291 | 4/30/2020 | DIVERSA <br> MEDICAL SUPPLY | DERMASSIST <br> MEDIUM <br> VINYL <br> GLOVES | JAIL OPERATIONS | 1,100.00 | Approved, Issued and Printed with No Active Revisions |
| 20001293 | 4/30/2020 | NORTHERN <br> FLOORING <br> SPECIALISTS | 2-STEP CARPET CLEANING | GENERAL OFFICE | 1,600.00 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20001295 | 4/30/2020 | BERMAN MOVING \& STORAGE INC | MONTHLY OFFSITE STORAGE | BOARD OF ELECT ADMINISTRATION | 1,768.00 | Approved, Issued and Printed with No Active Revisions |
| 20001297 | 4/30/2020 | CLERAC INC | $\begin{array}{\|l} \text { BOX VAN 3- } \\ 13-2020 \\ \text { THRU 3-19- } \\ 2020 \\ \hline \end{array}$ | PRIMARY ELECTION | 1,106.85 | Approved, Issued and Printed with No Active Revisions |
| 20001297 | 4/30/2020 | CLERAC INC | MINIVANS $3-$ <br> 16 THRU 3- <br> 18 | PRIMARY ELECTION | 1,106.84 | Approved, Issued and Printed with No Active Revisions |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | 393706201 | FORENSIC SCIENCE <br> LAB | 97.34 | Unreleased |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | 5181-1270 | FORENSIC SCIENCE <br> LAB | 333.20 | Unreleased |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | 5181-3377 | FORENSIC SCIENCE <br> LAB | 54.14 | Unreleased |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | $\begin{aligned} & 5183-4757- \\ & 100 \\ & \hline \end{aligned}$ | FORENSIC SCIENCE <br> LAB | 123.20 | Unreleased |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | 5190-3167 | FORENSIC SCIENCE <br> LAB | 1,478.40 | Unreleased |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | CR213164 | FORENSIC SCIENCE <br> LAB | 90.80 | Unreleased |
| 20001298 | 4/30/2020 | AGILENT TECHNOLOGIES INC | SHIPPING | FORENSIC SCIENCE <br> LAB | 8.75 | Unreleased |
| 20001299 | 4/30/2020 | BELIEVERS ACHIEVE DREAMS INC | FCSS STATE <br> FY20 <br> MENTORING | FAMILY \& CHILDREN FIRST | 1,980.00 | Unreleased |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 20001302 | 4/30/2020 | ACHIEVEMENT CENTER FOR CHILDRE | $\begin{aligned} & \text { FCSS STATE } \\ & \text { FY20 CAMP } \\ & \hline \end{aligned}$ |  <br> CHILDREN FIRST | 1,137.00 | Unreleased |
| 20001308 | 4/30/2020 | ROCKY RIVER CITY TREASURER | FCSS STATE <br> FY20 <br> FAMILY <br> MEMBERSHI | FAMILY \& CHILDREN FIRST | 1,517.30 | Unreleased |
| 20001317 | 4/30/2020 | RELMEC MECHANICAL LLC | FAC <br> AUTHORIZE <br> D <br> PURCHASE | CENTRALIZED CUSTODIAL SERVICES | 4,725.00 | Released, Needs Approval |
| 20001333 | 4/30/2020 | ARAMSCO INC | COVERALLS <br> W HOOD <br> AND BOOT <br> 4XL | JAIL OPERATIONS | 2,721.48 | Released, Needs Approval |
| 20001333 | 4/30/2020 | ARAMSCO INC | SHIPPING | JAIL OPERATIONS | 200.00 | Released, Needs Approval |
| CE1800346-0 | 4/29/2020 | HOUSING RESEARCH \& ADVOCANT CE |  | CDBG | 1,422.75 | Released, Needs Approval |
| CE1800346-09 | 4/29/2020 | HOUSING RESEARCH \& ADVOCANT CE |  | CDBG | 1,900.00 | Released, Needs Approval |
| CE1920025-02 | 4/20/2020 | LSC CONSTRUCTION LLC | HOMEOWN <br> ER REHAB <br> LOAN | CDBG | - | Approved, Issued and Printed with <br> No Active <br> Revisions |
| CE1920025-02 | 4/20/2020 | LSC <br> CONSTRUCTION LLC | HOMEOWN <br> ER REHAB <br> LOAN | CDBG | 1,250.00 | Approved, Issued and Printed with No Active Revisions |
| CE20000483-0 | 4/20/2020 | BJG MD INC | EXPERT WITNESS CONTRACT | RISK MGMT SETTLEMENTS | 4,950.00 | Approved, Issued and Printed with <br> No Active Revisions |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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

| Purchase Order \# | Purchase Order Date | Description | Department | Vendor Name | Total | Status |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2027182 | 2/27/2020 | Radio <br> Advertising for Poll Workers Voter Education March 17, 2020 Election | Board of Elections | Blue Chip Broadcasting LTD | \$1,550.00 | 3PS - Sent |
| 2027181 | 2/27/2020 | Radio Poll <br> Worker <br> Recruitment <br> and Voter <br> Education <br> Messages <br> March 17, 2020 <br> Election | Board of Elections | La Mega Media, Inc. | \$1,500.00 | 3PS - Sent |
| 2027180 | 2/27/2020 | Parking Spots for March 17, 2020 Primary Election | Board of Elections | EIRawy Real Estate | \$4,425.00 | 3PS - Sent |
| 2027179 | 2/27/2020 | Voting change location letters/mail 2020 Primary Election | Board of <br> Elections | Midwest Direct | \$2,879.76 | 3PS - Sent |
| 2027178 | 2/26/2020 | Unarmed Security Guards for Election Day March 17, 2020 | Board of Elections | Willo Security, Inc | \$3,420.00 | 3PS - Sent |
| 2027176 | 2/24/2020 | SkillUp Training Costs | Cuyahoga <br> Job and <br> Family <br> Services | Gent Machine Company | \$3,000.00 | 3PS - Sent |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 2027175 | 2/24/2020 | Skillup Training Costs | Cuyahoga <br> Job and <br> Family <br> Services | NORTH AMERICAN SEAL \& SUPPLY | \$3,090.00 | 3PS - Sent |
| 2027173 | 2/24/2020 | 2020 <br> Accreditation of <br> Residency <br> Training <br> Program | Medical Examiner | Accreditation Council for Graduate Medical Education | \$4,700.00 | 3PS - Sent |
| 2027172 | 2/24/2020 | Swabs,Masks,Sc issors,Rulers, Pr obes,Gowns,Sh oeCovers,Force ps,BladeHandle s,Knives Autopsy | Medical Examiner | LABSOURCE INC | \$3,198.05 | 3PS - Sent |
| 2027169 | 2/24/2020 | Pads,Mats,Tube s,Scalpels,Bags, Filters,Labels,Pi pets,Tips,Applic ators,Coats DNA | Medical <br> Examiner | LABSOURCE INC | \$2,080.59 | 3PS - Sent |
| 2027168 | 2/24/2020 | Pads,Mats,Tube s,Scalpels,Bags, Filters,Labels, Pi pets,Tips,Applic ators,Coats DNA | Medical <br> Examiner | AMERISOCHI, INC. | \$1,708.00 | 3PS - Sent |
| 2027167 | 2/24/2020 | Pads,Mats,Tube s,Scalpels,Bags, Filters,Labels,Pi pets,Tips,Applic ators,Coats DNA | Medical <br> Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | \$3,439.03 | 3PS - Sent |
| 2027166 | 2/20/2020 | Ward 3 and Ward 7 Mailing | Board of Elections | Midwest Direct | \$1,529.32 | 3PS - Sent |
| 2027165 | 2/20/2020 | Public Notices Ohio | Developmen $\mathrm{t}$ | Plain Dealer (Advance Ohio Media) | \$2,163.20 | 3PS - Sent |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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| 20002858 | $8 / 25 / 2020$ | GORDON FOOD <br> SERVICE | PITA BREAD |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 2027139 | 2/7/2020 | Saw Blades, Clamp Kits, Forceps, Scalpel Handles Autopsy | Medical <br> Examiner | AMERISOCHI, INC. | \$1,384.10 | 3PS - Sent |
| 2027138 | 2/7/2020 | Blanket Order Siemens Viva Jr. Analyzer Plus Consumables | Medical <br> Examiner | AMERISOCHI, INC. | \$3,920.80 | 3PS - Sent |
| 2027136 | 2/6/2020 | Rental Portable Generators for the March 17, 2020 Primary | Board of Elections | BUCKEYE POWER SALES COMPANY | \$3,008.00 | 3PS - Sent |
| 2027132 | 2/4/2020 | DS200 thermal paper rolls for the 2020 Primary Election | Board of Elections | Election Systems \& Software, LLC | \$1,573.60 | 3PS - Sent |
| 2027130 | 2/4/2020 | Ethernet Switch | Board of Elections | MNJ <br> TECHNOLOGIES DIRECT | \$3,940.00 | 3PS - Sent |
| 2027129 | 2/4/2020 | NMS - Outside <br> Toxicology <br> Testing - <br> December 2019 <br> Toxicology | Medical <br> Examiner | National Medical Services dba NMS Labs | \$4,817.00 | 3PS - Sent |
| 2027126 | 2/3/2020 | parking spaces for temp staff from 12/1/2019 to $12 / 31 / 2019$ for March 2020 Primary Election | Board of <br> Elections | Madison <br> Development <br> Consulting | \$3,500.00 | 3PS - Sent |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active Revisions |
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| 2027125 | 2/3/2020 | Janitorial and Maintenance services BOE Warehouse 11/5/19 General Election | Board of Elections | Halle Industrial Park LLC | \$1,118.00 | 3PS - Sent |
| 2027122 | 2/3/2020 | Seminar Tables/Mobile Shelving Covers | Board of Elections | Uline, Inc | \$1,612.56 | 3PS - Sent |
| 2027121 | 2/3/2020 | Desk - Trace <br> Evidence | Medical Examiner | W.B. Mason Company, Inc. | \$2,695.35 | 3PS - Sent |
| 2027119 | 1/31/2020 | Lab Coats, <br> Sodium <br> Thiosulfate, <br> Detergent - <br> Trace/Photo/Fin gerprint | Medical Examiner | AMERISOCHI, INC. | \$1,079.50 | 3PS - Sent |
| 2027118 | 1/31/2020 | Sanitary - <br> Batteries | Public <br> Works | Harris Battery Company, Inc. | \$5,000.00 | 3PS - Sent |
| 2027117 | 1/31/2020 | JC TV System | Sheriff | MTI | \$2,434.00 | 3PS - Sent |
| 2027107 | 1/29/2020 | WSFTP <br> Technical <br> Support <br> Subscription | Information <br> Services <br> Center | MNJ <br> TECHNOLOGIES DIRECT | \$4,700.00 | 3PS - Sent |
| 2027106 | 1/29/2020 | Hot/Cold <br> Therapy Packs | Senior and <br> Adult <br> Services | 4 IMPRINT | \$1,707.94 | 3PRS - Ready to Send |
| 2027105 | 1/29/2020 | Temporary/Per manent Voting Location Change Letters | Board of Elections | Midwest Direct | \$2,851.85 | 3PS - Sent |
| 2027104 | 1/28/2020 | Flooring Materials for BOE Project | Public <br> Works | L. Fishman \& Son, Inc. dba Fishman Flooring Solutions | \$1,144.27 | 3PS - Sent |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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| 2027099 | 1/28/2020 | (2020) Hair Nets, Beard Nets \& Bouffant Caps for Kitchen Staff | Sheriff | L-Mor, Inc. dba Darling Fire \& Safety Co., Inc. | \$4,466.00 | 3PS - Sent |
| 2027098 | 1/28/2020 | (2020) Hair Nets, Beard Nets \& Bouffant Caps for Kitchen Staff | Sheriff | W.B. Mason Company, Inc | \$2,395.50 | 3PS - Sent |
| 2027097 | 1/28/2020 | REINSTALL <br> ADJUST <br> INSTALLATION <br>  <br> PROGRAMMIN <br> G for CAMERAS <br> ON 1st FL | Board of Elections | Intellinet Systems | \$1,193.88 | 3PRS - Ready to Send |
| 2027096 | 1/28/2020 | Portable <br> Restroom <br> Rentals for <br> Various County <br> Buildings | Public <br> Works | United Rentals | \$4,800.00 | 3PS - Sent |
| 2027094 | 1/27/2020 | 2020 Self <br> Contained <br> Breathing <br> Apparatus <br> (SCBA) Testing | Sheriff | GENE PTACEK \& SON FIRE | \$1,443.50 | 3PS - Sent |
| 2027087 | 1/23/2020 | Plow Blades for the Airport | Public <br> Works | Concord Road Equipment Mfg Inc | \$1,288.44 | 3PS - Sent |
| 2027083 | 1/23/2020 | Video Access Control for Jail 1 - 4th Floor | Information <br> Services <br> Center | INTEGRATED PRECISION SYSTEMS, INC. | \$3,065.18 | 3PS - Sent |

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| 2027081 | 1/22/2020 | Magna Cart Flatform 300 lb . capacity 4 wheel folding truck | Board of Elections | HPM BUSINESS SYSTEMS INC. | \$1,027.77 | 3PS - Sent |
| 2027079 | 1/21/2020 | NMS - Outside <br> Toxicology <br> Testing - <br> November 2019 <br> Toxicology | Medical <br> Examiner | National Medical Services dba NMS Labs | \$4,905.00 | 3PS - Sent |
| 2027057 | 1/21/2020 | Repairs to Nobles Strive Carpet Extractor | Public <br> Works | ASTRO SUPPLY | \$1,912.95 | 3PS - Sent |
| 2027056 | 1/21/2020 | Road and Bridge - Power Tools, Grinders, and Drills | Public Works | Hilti Inc | \$5,000.00 | 3PS - Sent |
| 2027053 | 1/21/2020 | Facilities: Televisions for Jail Facilities | Public Works | MNJ <br> TECHNOLOGIES DIRECT | \$2,418.00 | 3PS - Sent |
| 2027052 | 1/21/2020 | Facilities: Shop Lite Fixtures for Halle 5th Floor 40242 | Public Works | GRAYBAR ELECTRIC COMPANY | \$4,000.00 | 3PS - Sent |
| 2027051 | 1/21/2020 | Facilities: Gas Nails and Drywall Screws | Public Works | Hilti Inc | \$4,950.00 | 3PS - Sent |
| 2027050 | 1/21/2020 | Print Shop: <br> Calendar <br> Printing, <br> Scoring, <br> Stitching | Public Works | Direct Digital Graphics | \$4,095.00 | 3PS - Sent |

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| 2027049 | 1/21/2020 | Print Shop: City of Brooklyn Newsletter | Public Works | Direct Digital Graphics | \$2,425.00 | 3PS - Sent |
| 2027042 | 1/16/2020 | 2020 Data Days Sponsorship | Innovation <br> and <br> Performanc <br> e | CASE WESTERN RESERVE UNIVERSITY | \$4,500.00 | 3PCR - Complete Receipt |
| 2027039 | 1/16/2020 | (2020) Paper <br> Towel Rolls | Sheriff | W.B. Mason Company, Inc. | \$1,558.80 | 3PS - Sent |
| 2027038 | 1/16/2020 | (2020) black canliners | Sheriff | W.B. Mason Company, Inc. | \$3,564.00 | 3PS - Sent |
| 2027036 | 1/16/2020 | (2020) Utility Carts \& Trash Dumpsters | Sheriff | SOVEREIGN INDUSTRIES, INC. | \$2,312.00 | 3PS - Sent |
| 2027030 | 1/16/2020 | Pipette Calibration | Medical Examiner | Pipette Pros LLC | \$4,254.99 | 3PS - Sent |
| 2027029 | 1/15/2020 | Invoices for independent medical exams and affiliated services approved by alternate procurement | Human Resources | Medical Resource Group, Inc. | \$3,510.00 | 3PRS - Ready to Send |
| 2027028 | 1/15/2020 | 2020 <br> BULLETPROOF <br> VEST TRAUMA <br> PLATES | Sheriff | VANCE OUTDOORS, INC | \$1,480.50 | 3PS - Sent |
| 2027026 | 1/15/2020 | Bottles,Tubes, Pi pettes,Applicato rs,Dishes,Respir ators,Paper,Sha rps - Drug Chemistry | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | \$1,779.06 | 3PS - Sent |
| 2027025 | 1/15/2020 | Pitney Bowes postage meter for 2020 | Board of Elections | PITNEY BOWES GLOBAL MAILING SYSTEMS | \$4,743.00 | 3PS - Sent |

County Purchases \$1K - \$5K
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| 2027024 | 1/15/2020 | Lockers - 6th Floor | Medical <br> Examiner | HPM BUSINESS SYSTEMS INC. | \$4,697.77 | 3PS - Sent |
| 2027023 | 1/15/2020 | Weights Calibration \& Balances PM | Medical Examiner | Lake Balance Calibration Solutions | \$2,452.00 | 3PS - Sent |
| 2027014 | 1/14/2020 | Absentee Ballot Envelopes for Nursing Home Voters - 2020 March Election | Board of Elections | Western States <br> Envelope and Label | \$1,188.00 | 3PS - Sent |
| 2027010 | 1/14/2020 | HHS 2020: MNJ Technologies Direct-Cisco 8811 IP PhoneWall Mountable |  <br> Human Services | MNJ <br> TECHNOLOGIES DIRECT | \$1,712.00 | 3PS - Sent |
| 2027008 | 1/13/2020 | HHS2020: Longevity Awards |  <br> Human <br> Services | PS Awards | \$3,142.45 | 3PS - Sent |
| 2027005 | 1/10/2020 | Backup VAT Logs for March 17, 2020 <br> Primary Election | Board of Elections | SP Mount Printing Company | \$3,800.00 | 3PS - Sent |
| 2027002 | 1/10/2020 | Magnifier, Lamps, Sealer, Stools Firearms | Medical <br> Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | \$2,119.10 | 3PS - Sent |
| 2026999 | 1/10/2020 | Archives - <br> Banker Boxes | Public <br> Works | W.B. Mason Company, Inc. | \$2,190.00 | 3PS - Sent |
| 2026997 | 1/9/2020 | Water Booster Parts for JJC | Public <br> Works | MARK ELLIOTT COMPANY | \$1,732.00 | 3PS - Sent |
| 2026995 | 1/9/2020 | IQ Casework DNA | Medical Examiner | Promega Corporation | \$4,968.00 | 3PS - Sent |
| 1926994 | 1/9/2020 | Repair to two <br> Agilent Injectors <br> - Toxicology | Medical <br> Examiner | Envantage, Inc. | \$1,500.00 | 3PS - Sent |

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| 2026993 | 1/8/2020 | Reagent Alcohol \& Xylene Histology | Medical <br> Examiner | The Warner GrahamCo | \$4,855.52 | 3PS - Sent |
| 2026992 | 1/8/2020 | Bleach, Spic \& Span, Brillo Pads - Autopsy | Medical <br> Examiner | L-Mor, Inc. dba Darling Fire \& Safety Co., Inc. | \$1,814.70 | 3PS - Sent |
| 2026990 | 1/7/2020 | Spanish translations administrative/ non-election related materials for 2020 | Board of Elections | Access 2 <br> Interpreters | \$3,000.00 | 3PS - Sent |
| 2026985 | 1/7/2020 | Facilities: <br> Premix Freeze <br> Point | Public Works | LAKESIDE SUPPLY COMPANY | \$1,560.00 | 3PS - Sent |
| 2026984 | 1/7/2020 | Facilities: Collapsible Ball Hooks | Public <br> Works | LAKESIDE SUPPLY COMPANY | \$3,348.00 | 3PS - Sent |
| 2026983 | 1/7/2020 | Print Shop (CFS): Solar Yellow Catalogs | Public <br> Works | Western States Envelope and Label | \$3,466.20 | 3PS - Sent |
| 2026982 | 1/7/2020 | Facilities: BOE Carpentry Supplies | Public <br> Works | FBM Wholesale <br> Builders Supply | \$4,999.00 | 3PS - Sent |
| 1926981 | 1/7/2020 | Animal Shelter: <br> Volgistics <br> Volunteer <br> Management <br> Software | Public <br> Works | Volgistics, Inc. | \$1,356.00 | 3PS - Sent |
| 2026980 | 1/7/2020 | Print Shop (HR): <br> HR Wellness <br> Postage for <br> Mailing | Public <br> Works | WEEKLEYS <br> MAILING SERVICE | \$1,808.19 | 3PS - Sent |

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| 1926920 | 12/19/2019 | Restocking Cart used for ballot machine emptying during in person voting | Board of Elections | Uline, Inc | \$1,133.00 | 3PS - Sent |
| 1926917 | 12/18/2019 | Radio communication for the BOE Work Force | Board of Elections | Latino Media Network | \$2,000.00 | 3PS - Sent |
| 2026906 | 12/17/2019 | JANUARYMARCH DRY GOODS | Sheriff | GORDON FOOD SERVICE, INC. | \$2,672.70 | 3PS - Sent |
| 1926902 | 12/17/2019 | November, December 2019 JD Dairy Products | Juvenile Court | GORDON FOOD SERVICE, INC. | \$1,542.40 | $\begin{aligned} & \text { 3PRS - Ready to } \\ & \text { Send } \end{aligned}$ |
| 2026895 | 12/17/2019 | JANUARYMARCH FRANKS | Sheriff | GORDON FOOD SERVICE, INC. | \$2,980.80 | 3PS - Sent |
| 2026885 | 12/17/2019 | JANUARY- <br> MARCH BULK CEREAL | Sheriff | JNS FOODS, LLC | \$3,939.00 | 3PS - Sent |
| 2026884 | 12/17/2019 | JANUARYMARCH BULK CEREAL | Sheriff | National Food Group, Inc. | \$3,276.00 | 3PS - Sent |
| 2026883 | 12/17/2019 | JANUARYMARCH BULK CEREAL | Sheriff | GORDON FOOD SERVICE, INC. | \$3,150.00 | 3PS - Sent |
| 2026874 | 12/17/2019 | JANUARYMARCH SPICES | Sheriff | JNS FOODS, LLC | \$4,154.72 | 3PS - Sent |
| 2026871 | 12/17/2019 | JANUARYMARCH FRUIT JUICE | Sheriff | GORDON FOOD SERVICE, INC. | \$1,136.80 | 3PS - Sent |
| 1926864 | 12/17/2019 | BLU Studio <br> Mega 2019-6.0" <br> Display <br> Smartphone/4 <br> Rovers on <br> Election Day | Board of Elections | Pro-Tech Sales | \$2,195.00 | 3PS - Sent |

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

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| 1926839 | 12/11/2019 | Replacement Controllers for the Courthouse | Public <br> Works | Johnson Controls Inc | \$2,385.88 | 3PS - Sent |
| 1926838 | 12/11/2019 | Field Equipment Controllers (FEC) for JJC | Public <br> Works | Johnson Controls Inc | \$1,194.94 | 3PS - Sent |
| 1926837 | 12/11/2019 | Damper Actuators for Justice Center Court Tower | Public Works | Johnson Controls Inc | \$3,901.54 | 3PS - Sent |
| 1926836 | 12/10/2019 | Self -Closing <br> Safety Cabinet | Sheriff | GRAINGER <br> INDUSTRIAL SUPPLY | \$3,934.00 | 3PCR - Complete Receipt |
| 1926832 | 12/10/2019 | IQ Casework/Powe rQuant - DNA | Medical <br> Examiner | Promega Corporation | \$4,996.40 | 3PS - Sent |
| 1926829 | 12/9/2019 | Port Gigabit <br> Ethernet Switch | Board of Elections | MNJ TECHNOLOGIES DIRECT | \$3,940.00 | 3PS - Sent |
| 1926828 | 12/9/2019 | 3 HP EliteBook 850 G5 Laptop with Docking Stations for Planning Commission | Information <br> Services <br> Center | MNJ <br> TECHNOLOGIES DIRECT | \$3,856.95 | 3PS - Sent |
| 1926827 | 12/6/2019 | Adjustable Chairs | Board of Elections | GLOBAL EQUIPMENT COMPANY | \$2,437.78 | 3PCO - Closed |
| 1926821 | 12/6/2019 | Relocation of the RELAY3000 <br> Inserting <br> System\Mail <br> Machine | Board of Elections | PITNEY BOWES GLOBAL MAILING SYSTEMS | \$1,746.00 | 3PS - Sent |
| 1926816 | 12/4/2019 | Foster Care Recruitment Advertising | Children and Family <br> Services |  | \$2,500.00 | 3PI - In Progress |

County Purchases \$1K - \$5K
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| 20002858 | $8 / 25 / 2020$ | GORDON FOOD <br> SERVICE | PITA BREAD |  |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 1926783 | 11/26/2019 | County Animal <br> Shelter - <br> Veterinary <br> Services | Public Works | ANIMAL <br> PROTECTIVE <br> LEAGUE | \$ 2,280.00 | 3PS - Sent |
| 1926780 | 11/26/2019 | 2019 JULY- SEPT COOKIES CORRECTION ORDER | Sheriff | Benjamin Foods | \$ 3,783.50 | 3PCR - Complete Receipt |
| 2026774 | 11/25/2019 | $\begin{aligned} & \text { 2020 Radio (XG- } \\ & \text { 15P) } \\ & \text { Reprogramming } \end{aligned}$ | Sheriff | CLEVELAND COMMUNICATION S, INC. | \$ 3,840.00 | 3PS - Sent |
| 2026772 | 11/25/2019 | Fleet Services (AIR) - Annual B.U.S.T.R. <br> Compliance Site Inspection | Public <br> Works | PRECISION PUMP, INC. | \$ 3,193.00 | 3PS - Sent |
| 2026771 | 11/25/2019 | Animal Shelter Workwear | Public <br> Works | NOVAK SUPPLY, LLC | \$ 3,261.47 | 3PS - Sent |
| 1926770 | 11/22/2019 | Replacement Fire <br> Extinguishers and Testing for Jane Edna Hunter Building | Public <br> Works | S.A. Comunale Co., Inc. | \$ 4,707.00 | 3PS - Sent |
| 1926768 | 11/21/2019 | Elevator Technicians for the November 5, 2019 | Board of Elections | Maximum Elevator <br> \& Safety Test | \$ 3,948.00 | 3PCO - Closed |
| 1926766 | 11/21/2019 | 2019 <br> THANKSGIVING MEAL CORRECTION CENTER | Sheriff | GORDON FOOD SERVICE, INC. | \$ 3,223.20 | 3PS - Sent |

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| 1926765 | 11/21/2019 | Monitor Arms for Department of IT | Information Services Center | APG OFFICE FURNISHINGS | \$ 4,866.36 | 3PS - Sent |
| 1926764 | 11/21/2019 | HP EliteBook 850 G5 Laptop for Soldiers \& Sailors Monument | Information <br> Services <br> Center | MNJ <br> TECHNOLOGIES DIRECT | \$ 1,186.15 | 3PS - Sent |
| 2026761 | 11/20/2019 | Fleet Services (MULTI) - Fuel System Replacement Parts | Public <br> Works | sseco | \$ 2,575.00 | 3PS - Sent |
| 1926755 | 11/19/2019 | Medical review of body camera, discussion with attorney, TPA, report prep, final review | Human Resources | Kevin Trangle and Associates | \$ 2,501.25 | 3PRS - Ready to Send |
| 1926753 | 11/19/2019 | 1 Year <br> Pentester <br> Academy <br> Subscription | Information Services Center | Binary Security Pte. Ltd | \$ 2,245.00 | 3PS - Sent |
| 1926752 | 11/19/2019 | State Audit Invoice | Family and Children First | Treasurer of State of Ohio | \$ 1,470.00 | 3PRS - Ready to Send |
| 1926749 | 11/19/2019 | Part needed to Repair to Agilent GC/MS Instrument | Medical <br> Examiner | Envantage, Inc. | \$ 4,251.00 | 3PS - Sent |
| 1926748 | 11/19/2019 | NMS - Outside <br> Toxicology <br> Testing - August <br> 2019 Toxicology | Medical <br> Examiner | National Medical Services dba NMS Labs | \$ 2,036.00 | 3PS - Sent |

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| 1926744 | 11/18/2019 | DCFS 2019: <br> Adoption and <br> Attachement <br> Therapy | Children and <br> Family <br> Services |  <br> Attachment <br> Therapy Partners LLC | \$ 1,915.50 | 3PS - Sent |
| 1926740 | 11/18/2019 | Access Control for Prisoners Property Room | Information <br> Services <br> Center | INTEGRATED PRECISION SYSTEMS, INC. | \$ 2,866.01 | 3PS - Sent |
| 1926739 | 11/18/2019 | Access Control Medical Administration and Dispensary Storage Doors | Information <br> Services <br> Center | INTEGRATED PRECISION SYSTEMS, INC. | \$ 3,318.99 | 3PS - Sent |
| 1926738 | 11/18/2019 | HP EliteBook 850 G5 Laptop for Human Resources | Information <br> Services <br> Center | MNJ <br> TECHNOLOGIES DIRECT | \$ 1,173.65 | 3PS - Sent |
| 1926737 | 11/18/2019 | 2 HP EliteBook 850 G5 Laptops for Department of Development | Information <br> Services <br> Center | MNJ <br> TECHNOLOGIES DIRECT | \$ 2,347.30 | 3PS - Sent |
| 1926736 | 11/18/2019 | Nitro PDF Pro <br> License 5 Pack | Information Services Center | vCloud Tech Inc. | \$ 1,206.20 | 3PS - Sent |
| 1926734 | 11/18/2019 | Promotional Items for HHS |  <br> Human <br> Services | The Image Group | \$ 2,995.96 | 3PS - Sent |
| 1926732 | 11/15/2019 | HHS 2019: <br> Carahsoft |  <br> Human <br> Services | Carahsoft <br> Technology Corp | \$ 2,361.06 | 3PS - Sent |
| 2026731 | 11/14/2019 | Fleet Services (SAN) - Scissor Lift |  | UNITED RENTALS | \$ 4,900.00 | 3PS - Sent |
| 1926730 | 11/14/2019 | FAC - Boiler Parts for Jane Edna Hunter Building | Public Works | D.B. JOHNSEN COMPANY | \$ 1,580.00 | 3PRS - Ready to Send |

County Purchases \$1K - \$5K
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| 1926728 | 11/14/2019 | Promotional Items for HHS |  <br> Human <br> Services | The Image Group | \$ 2,995.96 | 3PRS - Ready to Send |
| 1926727 | 11/14/2019 | HEADSETS FOR PHONES |  <br> Human <br> Services | QUALITY RIBBONS \& SUPPLIES | \$ 2,498.50 | 3PRS - Ready to Send |
| 1926723 | 11/13/2019 | Misc Items for November 2019 Election | Board of Elections | Amazon Com Inc | \$ 1,455.99 | 3PRS - Ready to Send |
| 1926718 | 11/12/2019 | FCSS State FY19 <br> Summer Camps | Family and Children First | Achievement Centers for Children | \$ 3,593.00 | 3PRS - Ready to Send |
| 1926716 | 11/8/2019 | Self -Closing <br> Safety Cabinet | Sheriff | GRAINGER INDUSTRIAL SUPPLY | \$ 3,934.00 | 3PRS - Ready to Send |
| 1926715 | 11/8/2019 | Arbitrator Invoice- Jerry <br> Fullmer - 2019 <br> Law <br> Department | Law | Jerry A. Fullmer | \$ 1,200.00 | 3PRS - Ready to Send |
| 1926714 | 11/8/2019 | Harvard Road: SCADA <br> Connection | Public Works | Charter Communications, Inc | \$ 4,800.00 | 3PS - Sent |
| 1926713 | 11/8/2019 | Print Shop: Job 5582 | Public <br> Works | CLASSIC LAMINATIONS, INC. | \$ 2,200.00 | 3PS - Sent |
| 1926712 | 11/8/2019 | Print Shop (CFS): Calendar | Public <br> Works | Direct Digital Graphics | \$ 2,876.00 | 3PS - Sent |
| 1926711 | 11/8/2019 | Print Shop (PRC): <br> Application Packets | Public <br> Works | Direct Digital Graphics | \$ 1,124.00 | 3PS - Sent |
| 1926710 | 11/8/2019 | Print Shop: <br> Chorus Art Cover and Text, Blue Envelopes | Public <br> Works | Millcraft Paper Company | \$ 1,497.25 | 3PCO - Closed |
| 1926709 | 11/8/2019 | Facilities: <br> Trigger Gun and Hoses | Public <br> Works | CROWN CLEANING SYSTEMS | \$ 4,950.00 | 3PS - Sent |
| 1926708 | 11/8/2019 | 303 Ammo | Sheriff | Pro-Tech Sales | \$ 1,476.00 | 3PS - Sent |

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| 1926706 | 11/7/2019 | Office <br> Equipment - Dry <br> Erase Boards and Fire Proof File Cabinet | Human Resources | W.B. Mason Company, Inc. | \$ 1,423.68 | 3PRS - Ready to Send |
| 1926705 | 11/7/2019 | FCSS State FY19 Mentoring Services | Family and Children First | BEECHBROOK | \$ 1,356.25 | 3PRS - Ready to Send |
| 1926702 | 11/7/2019 | Maintenance on Centrifuges | Medical Examiner | Adelsys | \$ 1,250.00 | 3PS - Sent |
| 1926695 | 11/6/2019 | 32 devise charging cart | Board of Elections | GLOBAL EQUIPMENT COMPANY | \$ 1,204.33 | 3PCO - Closed |
| 1926693 | 11/6/2019 | FCSS State FY19 Summer Camp | Family and Children First | Julie Billiart School | \$ 2,037.50 | 3PRS - Ready to Send |
| 1926685 | 11/5/2019 | Print Shop: <br> Excel <br> Heavyweight <br> and Vellum <br> Bristol 67lb | Public Works | Millcraft Paper Company | \$ 2,170.00 | 3PCR - Complete Receipt |
| 1926684 | 11/5/2019 | Print Shop (DSAS): <br> Program \& Services Brochure | Public Works | Direct Digital Graphics | \$ 2,574.00 | 3PS - Sent |
| 1926683 | 11/5/2019 | Facilities: Pins and Levers for PRC Westshore Buildout | Public <br> Works | CLEVELAND KEY SHOP | \$ 1,664.00 | 3PS - Sent |
| 1926682 | 11/5/2019 | Facilities: High Security Keys for the County Courthouse | Public Works | CLEVELAND KEY SHOP | \$ 4,209.80 | 3PS - Sent |
| 1926673 | 11/4/2019 | Resource Guide <br> Full Page Ad | Senior and Adult <br> Services | SENIOR IMPACT PUBLICATIONS, LLC | \$ 2,475.00 | 3PRS - Ready to Send |

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| 1926672 | 11/4/2019 | Banner for Elder <br> Abuse <br> Awareness | Senior and Adult <br> Services | dynamic sign co | \$ 4,862.00 | 3PRS - Ready to Send |
| 1926663 | 11/4/2019 | OCSS 2019: COLORING BOOKS AND CRAYONS | Health \& Human Services | Performance <br> Marketing | \$ 1,492.33 | 3PS - Sent |
| 1926662 | 11/4/2019 | Radio <br> Advertising for OCSS |  <br> Human <br> Services | Clear Channel | \$ 4,980.00 | 3PS - Sent |
| 1926658 | 11/1/2019 | VOTER NOTIFY SYSTEM <br> CANCELLATION | Board of Elections | MID-WEST PRESORT MAILING SERVICES, INC. | \$ 2,938.45 | 3PCO - Closed |
| 1926654 | 11/1/2019 | Misc Items for November 2019 Election | Board of Elections | Amazon Web Services, Inc. | \$ 1,404.44 | 3PS - Sent |
| 1926652 | 10/31/2019 | Fleet Services (SAN) - Small Engine Parts | PW - Sanitary <br> Engineer | T \& S Mower Service | \$4,900.00 | 3PS - Sent |
| 1926651 | 10/31/2019 | Plastic Divider Clip | Board of Elections | GRAINGER INDUSTRIAL SUPPLY | \$1,480.00 | 3PS - Sent |
| 1926647 | 10/30/2019 | Smith Detection Inc, | Sheriff | Smiths Detection | \$1,228.00 | $\begin{aligned} & \text { 3PRS - Ready to } \\ & \text { Send } \end{aligned}$ |
| 1926646 | 10/30/2019 | Misc Items | Board of Elections | W.B. Mason Company, Inc. | \$2,988.00 | 3PS - Sent |
| 1926645 | 10/30/2019 | $60 \times 90$ \& 96 x 30" fixed height gray folding tables | Board of Elections | Zoro Tools, Inc. | \$2,074.10 | 3PRS - Ready to Send |
| 1926644 | 10/30/2019 | Elkay Enhanced LZSTL8WSLP Bi- <br> Level Water <br> Cooler \& EZH2O | Board of Elections | EPS SUPPLY INC. | \$4,115.22 | 3PS - Sent |
| 1926643 | 10/30/2019 | BOE Upgrade for Progress | Board of Elections | Telerik | \$1,052.10 | 3PS - Sent |

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| 1926642 | 10/30/2019 | Signage for Vans | Cuyahoga <br> Job and <br> Family <br> Services | Bernard R Doyle Inc dba Fastsigns | \$1,810.00 | 3PS - Sent |
| 1926637 | 10/29/2019 | FCSS State FY19 <br> Summer Camps | Family and Children First | Achievement <br> Centers for <br> Children | \$3,583.00 | 3PRS - Ready to Send |
| 1926636 | 10/29/2019 | $\begin{aligned} & \hline \text { DSAS 2019: } \\ & 4905 \text { Denison } \\ & \text { LLC } \\ & \hline \end{aligned}$ | Senior and <br> Adult <br> Services | 4905 Denison LLC. | \$1,400.00 | 3PS - Sent |
| 1926635 | 10/29/2019 | Print Shop: Various Paper Offset and Digital Coloring | Public <br> Works | Veritiv | \$1,844.64 | 3PS - Sent |
| 1926630 | 10/29/2019 | Sanitary - Liquid Powder Tracing Dye | Public <br> Works | Norlab Inc | \$4,989.90 | 3PS - Sent |
| 1926625 | 10/28/2019 | OHR2 USAR Gas regulators | Justice Services | Airgas Great Lakes | \$1,914.85 | 3PS - Sent |
| 1926621 | 10/28/2019 | Fleet Services (SAN) - Repairs to Vactor 225 | PW - <br> Sanitary <br> Engineer | Cleveland <br> Freightliner Inc <br> dba: Valley <br> Freightliner <br> Sterling \& Western <br> Star | \$2,709.07 | 3PS - Sent |
| 1926618 | 10/28/2019 | Animal Shelter: <br> DonorPerfect <br> Essentials <br> Donor <br> Management | Public Works | SofterWare, Inc. DonorPerfect | \$4,416.00 | 3PS - Sent |
| 1926613 | 10/28/2019 | Sprinkler System Parts and Supplies for Various County Locations | Public Works | CAREFREE MAINTENANCE | \$3,585.00 | 3PS - Sent |

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| 1926589 | 10/22/2019 | Title\&Lien Searches Not-to Exceed P.O. in the amount of \$1,800 starting at $\$ 75 /$ search for 2019. | Developmen <br> t | Guardian Equity Services, L.L.C. | \$1,800.00 | 3PS - Sent |
| 1926578 | 10/22/2019 | CAP: <br> Toxicology/Pare ntage <br> Proficiency Testing Materal to maintain Accreditation/C ertifications for | Medical <br> Examiner | College of <br> American <br> Pathologists | \$4,425.82 | 3PS - Sent |
| 1926576 | 10/22/2019 | Gold Sponsorship for ACAP 2019 | Developmen <br> t | Association of Croatian American Professionals | \$5,000.00 | 3PRS - Ready to Send |
| 1926571 | 10/21/2019 | Facilities (SH) - <br> Repair to <br> Vehicle 98-23 | Public Works | JOHN LANCE FORD | \$1,473.23 | 3PCR - Complete Receipt |
| 1926569 | 10/18/2019 | Print Shop: <br> Chorus Art <br> Cover and Text, <br> White Booklet <br> Envelopes | Public Works | Millcraft Paper Company | \$1,513.00 | 3PCO - Closed |
| 1926568 | 10/18/2019 | DCFS 2019: <br> Heavy Duty <br> Shelving |  <br> Human <br> Services | GLOBAL EQUIPMENT COMPANY | \$3,771.17 | 3PS - Sent |
| 1926567 | 10/18/2019 | Positive <br> Pressure <br> Manifold <br> Service and <br> Repair | Medical <br> Examiner | UCT, LLC | \$1,318.00 | 3PS - Sent |

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| 1926566 | 10/18/2019 | FTS: Trace <br> Evidence <br> Proficiency <br> Testing Materal <br> to maintain <br> Accreditation/C <br> ertifications for <br> 2020 | Medical Examiner | Forensic Science Consultants, Inc. | \$2,475.00 | 3PS - Sent |
| 1926565 | 10/18/2019 | Landscape Sprinkler Parts | Public Works | CAREFREE MAINTENANCE | \$4,500.00 | 3PCR - Complete Receipt |
| 1926564 | 10/18/2019 | Traffic Signal Equipment | Public Works | Signal Service Company | \$1,555.00 | $\begin{aligned} & \text { 3PRS - Ready to } \\ & \text { Send } \end{aligned}$ |
| 1926563 | 10/17/2019 | 2019 Sheriff's <br> Boat Service | Sheriff | Pier 58 | \$2,463.47 | 3PS - Sent |
| 1926562 | 10/17/2019 | Rainin Pipette <br> Tips - DNA | Medical Examiner | GOVERNMENT SCIENTIFIC SOURCE | \$3,680.00 | 3PS - Sent |
| 1926561 | 10/17/2019 | Lexis Nexis | Board of Elections | LexisNexis, a division of Reed Elsevier, Inc | \$1,404.00 | 3PS - Sent |
| 1926559 | 10/17/2019 | Facilities: <br> Recycling and Rubbish Stations for the Justice Center | Public Works | GRAINGER INDUSTRIAL SUPPLY | \$4,992.00 | 3PS - Sent |
| 1926557 | 10/17/2019 | Facilities: <br> Factory <br> Authorized <br> Interface <br> Modules for <br> HPG Fire Alarm <br> System | Public Works | SIEMENS INDUSTRY, INC. | \$1,959.75 | 3PCO - Closed |
| 1926555 | 10/17/2019 | Repair to 2 <br> Agilent GC/MS <br> Instrument | Medical Examiner | Envantage, Inc. | \$2,360.00 | 3PS - Sent |

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| 1926536 | 10/15/2019 | Facilities: Tower II 5th Floor Spool Flange Pieces | Public Works | RELMEC <br> MECHANICAL LLC | \$1,689.00 | 3PS - Sent |
| 1926535 | 10/15/2019 | Print Shop: City of Brooklyn Newsletter | Public <br> Works | Direct Digital Graphics | \$1,659.00 | 3PCR - Complete Receipt |
| 1926533 | 10/15/2019 | Print Shop <br> (BOE): BOE <br> 3269E $6 \times 9$ <br> Window | Public <br> Works | THE ENVELOPE <br> PRINTERY OF OHIO INC | \$1,452.00 | 3PPR - Partial Receipt |
| 1926532 | 10/15/2019 | Print Shop <br> (Appraisal): <br> Property <br> Valuation <br> Mailing | Public <br> Works | WEEKLEYS <br> MAILING SERVICE | \$4,919.51 | 3PPR - Partial Receipt |
| 1926531 | 10/15/2019 | DSAS 2019: <br> Maintenance Pittney Bowes | Senior and Adult Services | PITNEY BOWES GLOBAL MAILING SYSTEMS | \$2,886.00 | 3PS - Sent |
| 1926530 | 10/11/2019 | Monitor Arms for <br> Miscellaneous Agencies | Information <br> Services <br> Center | APG OFFICE FURNISHINGS | \$1,662.82 | 3PCR - Complete <br> Receipt |
| 1926526 | 10/11/2019 | OCTOBERDECEMBER SAUCES ETC. | Sheriff | GORDON FOOD SERVICE, INC. | \$3,750.00 | 3PPR - Partial Receipt |
| 1926524 | 10/11/2019 | OCTOBERDECEMBER SAUCE \& DRESSING | Sheriff | GORDON FOOD SERVICE, INC. | \$2,861.40 | 3PPR - Partial Receipt |
| 1926522 | 10/11/2019 | OCTOBERDECEMBER DRY GOODS | Sheriff | GORDON FOOD SERVICE, INC. | \$2,556.30 | 3PS - Sent |
| 1926516 | 10/11/2019 | OCTOBERDECEMBER frozen VEGETABLES | Sheriff | National Food Group, Inc. | \$4,800.00 | 3PPR - Partial Receipt |
| 1926509 | 10/11/2019 | OCTOBERDECEMBER SPICES | Sheriff | MAJESTIC INTERNATIONAL SPICE CORP. | \$3,294.50 | 3PS - Sent |

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| 1926508 | 10/11/2019 | OCTOBERDECEMBER FRUIT JUICE | Sheriff | GORDON FOOD SERVICE, INC. | \$1,160.00 | 3PPR - Partial Receipt |
| 1926507 | 10/11/2019 | OCTOBER- <br> DECEMBER COFFEE | Sheriff | JNS FOODS, LLC | \$2,300.00 | 3PS - Sent |
| 1926506 | 10/11/2019 | Z2 PC and E243 <br> Monitor for <br> Halle Security <br> Booth | Information <br> Services <br> Center | MNJ <br> TECHNOLOGIES DIRECT | \$1,307.00 | 3PS - Sent |
| 1926505 | 10/11/2019 | Rubbermaid cube trucks | Sheriff | GRAINGER <br> INDUSTRIAL <br> SUPPLY | \$3,234.00 | 3PCR - Complete Receipt |
| 1926504 | 10/11/2019 | Pleibol 2019 Sponsorship Package | Developmen $\mathrm{t}$ | Negro League Baseball Legends Of Fame Inc. | \$5,000.00 | 3PRS - Ready to Send |
| 1926503 | 10/11/2019 | Operating Support | Developmen <br> t | Downtown Cleveland Alliance | \$5,000.00 | 3PS - Sent |
| 1926502 | 10/11/2019 | Red Hat <br> Enterprises <br> Linus Standard <br> License <br> Renewal <br> 11/2019- <br> 11/2020 for <br> Fusion Center | Justice Services | Brown Enterprise <br> Solutions | \$1,220.00 | 3PS - Sent |
| 1926501 | 10/11/2019 | Replacement Fire <br> Extinguishers and Testing for Courthouse Square | Public <br> Works | S.A. Comunale Co., Inc. | \$1,763.00 | 3PCO - Closed |
| 1926499 | 10/10/2019 | Contribution - <br> Operating <br> Support | Developmen <br> t | Engage Cleveland | \$4,000.00 | 3PRS - Ready to Send |

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| 1926475 | 10/8/2019 | NMS - Outside Toxicology Testing - August 2019 Toxicology | Medical Examiner | National Medical Services dba NMS Labs | \$2,142.00 | 3PS - Sent |
| 1926474 | 10/8/2019 | Tubes,Syringes, Tips.Vials,Insert s,Sharps Wipes, Pipets,Pierce Items - <br> Toxicology | Medical <br> Examiner | GOVERNMENT SCIENTIFIC SOURCE | \$4,173.62 | 3PS - Sent |
| 1926473 | 10/8/2019 | Tubes,Syringes, Tips.Vials,Insert s,Sharps Wipes, Pipets,Pierce Items Toxicology | Medical <br> Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | \$2,319.48 | 3PS - Sent |
| 1926469 | 10/7/2019 | County Animal Shelter Veterinary Services | Public <br> Works | Medvet | \$1,020.46 | 3PCR - Complete Receipt |
| 1926467 | 10/7/2019 | Annual Renewal of Adobe Acrobat | Board of Elections | Zones Inc. | \$1,373.23 | 3PS - Sent |
| 1926466 | 10/7/2019 | 60 Rocstor Privacy Screens for PRC | Information <br> Services <br> Center | MNJ <br> TECHNOLOGIES DIRECT | \$2,460.00 | 3PS - Sent |
| 1926465 | 10/7/2019 | Facilities: <br> Square to Metal Transitions for the CPD 5th <br> Floor <br> Mechanical <br> Room | Public <br> Works | Duct Fabricators, Inc. | \$3,760.00 | 3PS - Sent |

County Purchases \$1K - \$5K
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| 20002858 | $8 / 25 / 2020$ | GORDON FOOD <br> SERVICE | PITA BREAD |  |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 1926445 | 10/3/2019 | Fleet (SAN) Fire Hose and Accessories |  | Samsel Supply <br> Company | \$2,117.76 | 3PS - Sent |
| 1926440 | 10/3/2019 | W-2 envelopes - $12000$ | Fiscal Office <br> Financial <br> Reporting | OEM Acquisition <br> LLC, dba Ohio <br> Envelope <br> Manufacturing <br> Company | \$1,471.80 | 3PRS - Ready to Send |
| 1926438 | 10/3/2019 | W-2s 27,000 | Fiscal Office Financial Reporting | RR DONNELLEY | \$1,027.08 | 3PRS - Ready to Send |
| 1926436 | 10/2/2019 | HP Displays2Go Floor Standing Touch Kiosk for Law Library | Information <br> Services <br> Center | MNJ <br> TECHNOLOGIES DIRECT | \$2,160.00 | 3PS - Sent |
| 1926435 | 10/2/2019 | HP EliteBook 850 G5 Laptop with Docking Stations for Public Works Jessica Jaydrich | Information <br> Services <br> Center | MNJ <br> TECHNOLOGIES DIRECT | \$1,396.15 | 3PS - Sent |
| 1926422 | 10/1/2019 | OCTOBERDECEMBER FRANKS | Sheriff | GORDON FOOD SERVICE, INC. | \$2,793.60 | 3PPR - Partial Receipt |
| 1926421 | 10/1/2019 | OCTOBERDECEMBER JELLY / SYRUP | Sheriff | Elwood International, Inc. | \$3,141.25 | 3PS - Sent |
| 1926410 | 10/1/2019 | HHS 2019: eCornellDiversity and Inclusion Program |  <br> Human <br> Services | Tower Innovative Learning Solutions, Inc DBA eCornell | \$2,520.00 | 3PS - Sent |
| 1926407 | 10/1/2019 | FSCC State FY19 <br> Day Camp | Family and Children First | The Hiram House | \$1,270.00 | 3PRS - Ready to Send |

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| 1926406 | 10/1/2019 | General Parts- <br> Jail Equipment <br> Repairs | Sheriff | General Parts, LLC | \$3,637.34 | 3PCR - Complete Receipt |
| 1926400 | 9/30/2019 | Temporary set up/take down of ramps for the November, 2019 Election (Election Support) | Board of Elections | TRU-TRAC SERVICES, INC. | \$ 1,540.00 | 3PS - Sent |
| 1926391 | 9/25/2019 | DS200 thermal paper rolls for the 2019 <br> General Election | Board of Elections | Election Systems \& Software, LLC | \$ 2,977.57 | 3PS - Sent |
| 1926387 | 9/24/2019 | Print Shop: <br> Cosmic Orange NCR | Public <br> Works | Millcraft Paper Company | \$ 1,730.00 | 3PS - Sent |
| 1926384 | 9/24/2019 | F Warrants - 15 boxes numbered | Fiscal Office Financial Reporting | RR DONNELLEY | \$ 2,177.10 | 3PRS - Ready to Send |
| 1926372 | 9/20/2019 | Voter Survey Cards | Board of Elections | Direct Digital Graphics | \$ 4,361.00 | 3PS - Sent |
| 1926371 | 9/20/2019 | Tents for the Warehouse \& Metzenbaum lot on Election Night, Nov. 5, 2019 | Board of Elections | Tip Top Tents and Rentals | \$ 1,070.00 | 3PS - Sent |
| 1926369 | 9/19/2019 | Jail II Kitchen Hood Inspection | Public <br> Works | ABCO FIRE PROTECTION INC. | \$ 4,265.00 | 3PS - Sent |

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| 1926367 | 9/19/2019 | Syringes, Liners, tubes, Columns, Guards,Seals, Filaments Drug Chem/Toxicolog y | Medical <br> Examiner | Phenomenex, Inc. | \$ 2,625.00 | 3PS - Sent |
| 1926362 | 9/18/2019 | 1 Year NXLog Subscription with 5 nodes | Information Services Center | SHI International Corp. | \$ 2,031.96 | 3PS - Sent |
| 1926361 | 9/17/2019 | Cassettes- <br> Storage Boxes- <br> Hematoxylin- <br> Eosin - <br> Histology | Medical <br> Examiner | LEICA <br> MICROSYSTEMS INC. | \$ 1,395.66 | 3PS - Sent |
| 1926357 | 9/17/2019 | Facilities: <br> Intercom for Jail <br> I Sex Offender <br> Unit | Public <br> Works | HPM BUSINESS SYSTEMS INC. | \$ 1,077.77 | 3PS - Sent |
| 1926356 | 9/17/2019 | Facilities: Light Fixtures for Halle | Public <br> Works | GRAYBAR ELECTRIC COMPANY | \$ 3,950.60 | 3PS - Sent |
| 1926354 | 9/17/2019 | Print Shop (HR): Simply Well HR Mailing | Public Works | WEEKLEYS <br> MAILING SERVICE | \$ 1,880.00 | 3PPR - Partial Receipt |
| 1926353 | 9/17/2019 | Print Shop (CSEA): Ivory Envelopes | Public Works | Veritiv | \$ 1,342.00 | 3PS - Sent |
| 1926351 | 9/17/2019 | Print Shop (HR): <br> Open <br> Enrollment <br> Mailer | Public <br> Works | WEEKLEYS <br> MAILING SERVICE | \$ 3,315.19 | 3PPR - Partial Receipt |
| 1926347 | 9/16/2019 | Replacement Fire <br> Extinguishers and Testing for Jail I, Jail II and P2 Garage | Public <br> Works | S.A. Comunale Co., Inc. | \$ 4,940.00 | 3PS - Sent |

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| 1926346 | 9/16/2019 | DCFS 2019: <br> Adoption-PASSS <br> Non-Reoccuring <br> Nehrer and <br> Kassinger | Children and <br> Family <br> Services | Nehrer and Kassinger LLC | \$ 3,400.00 | 3PS - Sent |
| 1926339 | 9/13/2019 | HHS 2019: Blue <br> Chip <br> Broadcasting- <br> Radio <br> Advertising |  <br> Human <br> Services | Blue Chip Broadcasting LTD | \$ 2,500.00 | 3PS - Sent |
| 1926338 | 9/13/2019 | Signage, Seal and Letters | Cuyahoga <br> Job and <br> Family <br> Services | Bernard R Doyle Inc dba Fastsigns | \$ 1,775.00 | 3PS - Sent |
| 1926335 | 9/12/2019 | ICAC Specialized Vehicle Repair | Cuyahoga County Prosecutor | Farber Specailty Vehicles | \$ 4,868.92 | 3PRS - Ready to Send |
| 1926334 | 9/12/2019 | Flash Drives for AMBER Alert Conference | Justice Services | AG PrintPromo Solutions | \$ 1,420.00 | 3PS - Sent |
| 1926332 | 9/12/2019 | Pads, Plates,Tub es,Bags,Filters,H emastix,Tips-DNA,Trace,PartID | Medical <br> Examiner | LABSOURCE INC | \$ 1,004.98 | 3PS - Sent |
| 1926331 | 9/12/2019 | Pads,Plates,Tub es,Bags,Filters,H emastix,Tips-DNA,Trace,PartID | Medical <br> Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | \$ 1,236.43 | 3PS - Sent |
| 1926330 | 9/12/2019 | Power Plex <br> Fusion - <br> Parentage/ID | Medical <br> Examiner | Promega Corporation | \$ 4,391.02 | 3PS - Sent |

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| 1926329 | 9/12/2019 | Inlet <br> Liners/Columns <br> Restek Drug <br>  <br> Toxicology | Medical <br> Examiner | Restek | \$ 2,554.40 | 3PS - Sent |
| 1926328 | 9/12/2019 | Inlet <br> Liners/Columns <br> Restek Drug <br>  <br> Toxicology | Medical <br> Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | \$ 1,323.81 | 3PS - Sent |
| 1926326 | 9/11/2019 | Certification of Continuing Education, Medicolegal Death Scene Investigation | Medical <br> Examiner | CASE WESTERN RESERVE UNIVERSITY | \$ 5,000.00 | 3PS - Sent |
| 1926325 | 9/11/2019 | Lab Solvents Toxicology, Drug Chem | Medical <br> Examiner | MG Scientific Inc. | \$ 1,077.92 | 3PS - Sent |
| 1926323 | 9/11/2019 | Skillup Training Costs | Cuyahoga <br> Job and <br> Family <br> Services | Community Care <br> Ambulance <br> Network | \$ 3,290.00 | 3PS - Sent |
| 1926320 | 9/11/2019 | HHS 2019: Workwave Routing |  <br> Human <br> Services | Workwave | \$ 4,968.00 | 3PS - Sent |
| 1926319 | 9/10/2019 | 2019 ELECTRIC <br> PALLET JACK | Sheriff | Toyota Material Hanlding Ohio | \$ 3,995.00 | 3PS - Sent |
| 1926314 | 9/10/2019 | Solar Shades for JJC, 2nd Floor IT Room | Public <br> Works | ALBERT HERMAN DRAPERIES, INC. | \$ 2,916.00 | 3PS - Sent |
| 1926306 | 9/9/2019 | 8 oz paper hot cups | Sheriff | L-Mor, Inc. dba Darling Fire \& Safety Co., Inc. | \$ 1,616.00 | 3PCR - Complete Receipt |
| 1926304 | 9/9/2019 | Heavy Duty <br> Trash <br> Dumpsters | Sheriff | W.B. Mason Company, Inc. | \$ 1,420.00 | 3PS - Sent |
| 1926302 | 9/6/2019 | Syringe/Liners Drug Chemistry | Medical <br> Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | \$ 1,268.15 | 3PS - Sent |

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| 1926300 | 9/6/2019 | Facilities: Vinyl and Adhesive for Hunter Building | Public Works | L. Fishman \& Son, Inc. dba Fishman Flooring Solutions | \$ 3,001.11 | 3PS - Sent |
| 1926299 | 9/6/2019 | Facilities: Backflow for Metzenbaum | Public <br> Works | EPS SUPPLY INC. | \$ 1,339.26 | 3PS - Sent |
| 1926298 | 9/6/2019 | Harvard Road: Ancillary Items for the Harvard Relocation | Public <br> Works | W.B. Mason Company, Inc. | \$ 1,541.51 | 3PS - Sent |
| 1926297 | 9/6/2019 | Print Shop: DCFS Blue Record Jackets | Public Works | Western States Envelope and Label | \$ 4,119.72 | 3PS - Sent |
| 1926296 | 9/6/2019 | Print Shop: File Folders for the Juvenile Social Work Unit | Public <br> Works | UNITED FINISHING \& DIE CUTTING INC. | \$ 1,249.10 | 3PS - Sent |
| 1926295 | 9/6/2019 | Print Shop: Grey Index | Public <br> Works | Millcraft Paper Company | \$ 1,202.50 | 3PCR - Complete Receipt |
| 1926292 | 9/5/2019 | Emergency <br> Management <br> Summit - <br> Catered Lunch | Justice Services | K\&K Portage Market Inc | \$ 2,122.50 | 3PRS - Ready to Send |
| 1926290 | 9/5/2019 | Calibrator Drug Standards - <br> Toxicology | Medical <br> Examiner | Cerilliant | \$ 1,540.53 | 3PS - Sent |
| 1926289 | 9/5/2019 | Pipets,Tubes,Sw abs, Weigh Dishes\&Paper,R espirators,Sharp sContain,Bottles ,SyringeRecapp er - DrugChem | Medical <br> Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | \$ 1,028.69 | 3PS - Sent |

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| 1926288 | 9/5/2019 | JULY- <br> SEPTEMBER <br> FROZEN <br> VEGETABLES | Sheriff | Benjamin Foods | \$ 3,649.50 | 3PPR - Partial Receipt |
| 1926287 | 9/5/2019 | JULY- <br> SEPTEMBER <br> FROZEN <br> VEGETABLES | Sheriff | National Food Group, Inc. | \$ 3,348.00 | 3PPR - Partial Receipt |
| 1926285 | 9/5/2019 | JULY- <br> SEPTEMBER <br> BULK CEREAL | Sheriff | Benjamin Foods | \$ 3,786.90 | 3PPR - Partial Receipt |
| 1926283 | 9/5/2019 | JULY- <br> SEPTEMBER <br> BEANS | Sheriff | Benjamin Foods | \$ 4,434.00 | 3PPR - Partial Receipt |
| 1926282 | 9/5/2019 | JULYSEPTEMBER DRY GOODS | Sheriff | Benjamin Foods | \$ 1,023.00 | 3PS - Sent |
| 1926275 | 9/4/2019 | Litigation Support (video depostion, reporter appearance fee, digital storage, certified transcript) | Human <br> Resources | Cefaratti Group, Inc. | \$ 1,443.23 | $\begin{aligned} & \text { 3PRS - Ready to } \\ & \text { Send } \\ & \hline \end{aligned}$ |
| 1926268 | 9/4/2019 | Bullet Recovery Tank Repair | Medical Examiner | Team Fabrication Inc | \$ 2,153.25 | 3PS - Sent |
| 1926267 | 9/4/2019 | NMS - Outside <br> Toxicology <br> Testing - July <br> 2019 Toxicology | Medical <br> Examiner | National Medical Services dba NMS Labs | \$ 1,444.00 | 3PS - Sent |
| 1926263 | 9/3/2019 | Community <br> Assistance <br> Summer Camp | Family and Children First | MGW | \$ 3,600.00 | 3PRS - Ready to Send |

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| 1926262 | 9/3/2019 | County Animal Shelter - Chain Link Fence Installation | Public Works | ELYRIA FENCE INC. | \$ 4,975.00 | 3PS - Sent |
| 1926259 | 9/3/2019 | DCFS 2019: <br> Adoption-PASSS <br> Guidestone | Children and Family Services | GUIDESTONE | \$ 3,072.00 | 3PS - Sent |
| 1926252 | 8/30/2019 | HP Z2 SSF <br> Workstation for Sergeants Training Office | Information <br> Services <br> Center | MNJ <br> TECHNOLOGIES DIRECT | \$ 1,160.00 | 3PS - Sent |
| 1926251 | 8/30/2019 | HP EliteBook 850 G5 Laptop with Docking Stations for Manreet Bhullar | Information <br> Services <br> Center | MNJ <br> TECHNOLOGIES DIRECT | \$ 1,298.15 | 3PS - Sent |
| 1926250 | 8/30/2019 | 1 Microsoft Surface Pro Tablet and accessories for Pubilc Works | Information <br> Services <br> Center | MICROSOFT CORPORATION / PROFESSIONAL SUPPORT SALES | \$ 2,326.91 | 3PS - Sent |
| 1926249 | 8/30/2019 | Purchase Tripods and miscellaneous accessories | Information <br> Services <br> Center | B \& H Foto \& Electronics Corp. | \$ 4,089.84 | 3PS - Sent |
| 1926248 | 8/29/2019 | FCSS State FY19 Respite | Family and Children First | Mayfield Village | \$ 2,755.00 | $\begin{aligned} & \text { 3PRS - Ready to } \\ & \text { Send } \end{aligned}$ |
| 1926247 | 8/29/2019 | FCSS State FY19 <br> Respite Services | Family and Children First | Selena Bostick | \$ 2,370.00 | 3PRS - Ready to Send |
| 1926243 | 8/29/2019 | Harvard Road: <br> Dry Erase <br> Board, Easel, <br> Markers | Public <br> Works | W.B. Mason Company, Inc. | \$ 4,942.03 | 3PS - Sent |

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| 1926242 | 8/29/2019 | Facilities: Tower <br> II Microphones | Public <br> Works | HPM BUSINESS SYSTEMS INC. | \$ 2,999.82 | 3PS - Sent |
| 1926240 | 8/28/2019 | Variable Speed Drive in Jail I A/C 11 | Public Works | Direct Air Systems Inc. | \$ 3,334.00 | 3PS - Sent |
| 1926239 | 8/28/2019 | Sanitary - <br> Paving <br> Materials | Public Works | Unique Paving Materials Corp | \$ 4,979.80 | 3PS - Sent |
| 1926238 | 8/28/2019 | Lab <br> Microscopes <br> Service Call | Medical <br> Examiner | B \& B <br> Microscopes, Ltd | \$ 1,190.00 | 3PS - Sent |
| 1926235 | 8/27/2019 | Weights Calibration \& Balances PM | Medical <br> Examiner | Lake Balance Company Inc | \$ 1,680.00 | 3PS - Sent |
| 1926233 | 8/27/2019 | Harvard Road: Batteries, Key Control Cabinet | Public Works | GRAINGER INDUSTRIAL SUPPLY | \$ 1,055.14 | 3PS - Sent |
| 1926228 | 8/27/2019 | DCFS 2019: <br> Adoption-PASSS <br> Cleveland Clinic | Children and Family Services | Cleveland Clinic Children's Hospital for Rehabilitation | \$ 1,350.00 | 3PS - Sent |
| 1926224 | 8/23/2019 | OPOTA <br> Qualification <br> Targets | Sheriff | HPM BUSINESS SYSTEMS INC. | \$ 1,158.00 | 3PS - Sent |
| 1926223 | 8/23/2019 | Magazine Pouches \& Retention Holsters | Sheriff | VANCE OUTDOORS, INC | \$ 4,915.75 | 3PS - Sent |
| 1926222 | 8/23/2019 | Speer Force Ammunition | Sheriff | Kiesler Police Supply, Inc. | \$ 4,045.76 | 3PS - Sent |
| 1926221 | 8/23/2019 | ICAC Task Force EnCase Forensic License Renewal | Cuyahoga <br> County <br> Prosecutor | Open Text | \$ 4,778.80 | 3PRS - Ready to Send |

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

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

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

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County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with No Active Revisions |
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| 1926045 | 7/31/2019 | Delineators for HPG | Public Works | Parking Zone | \$1,315.85 | 3PS - Sent |
| 1926041 | 7/31/2019 | DCFS 2019: <br> Empire Foods- <br> Family Fun Day | Children and Family Services | Empire foods II | \$1,200.00 | 3PS - Sent |
| 1926040 | 7/31/2019 | Rental Portable Generators for the BOE | Board of Elections | BUCKEYE POWER SALES COMPANY | \$3,936.00 | 3PRS - Ready to Send |
| 1926038 | 7/30/2019 | DCFS 2019: <br> Promotional Items for Recruitment | Children and <br> Family <br> Services | ECHOGRAPHICS | \$2,810.00 | 3PS - Sent |
| 1926037 | 7/30/2019 | Proteinase K - <br> DNA | Medical Examiner | Promega Corporation | \$2,340.00 | 3PS - Sent |
| 1926011 | 7/29/2019 | Skillup Training Costs | Cuyahoga <br> Job and <br> Family <br> Services | System Seals, Inc. | \$4,000.00 | 3PS - Sent |
| 1926007 | 7/29/2019 | Facilities: CAT5E <br> Blue Plenum <br> Cable | Public Works | GlobeCom <br> Technologies, Inc. | \$4,476.60 | 3PS - Sent |
| 1926006 | 7/29/2019 | CECOMS <br> Employee <br> Performance <br> Mgt Software - <br> Guardian <br> Tracking | Justice Services | GUARDIAN <br> TRACKING LLC | \$2,117.00 | 3PS - Sent |
| 1926004 | 7/29/2019 | ANAB - ANSIASQ Mid-Cycle <br> Accreditatio Review | Medical <br> Examiner | ANSI-ASQ National <br> Accreditation <br> Board, LLC | \$4,500.00 | 3PS - Sent |
| 1926002 | 7/26/2019 | Archives: <br> Electronic <br> Library Access <br> Subscription | Public Works | ProQuest LP | \$4,800.00 | 3PS - Sent |
| 1926000 | 7/26/2019 | Furniture for Halle Parking Lot Guard House | Public <br> Works | Environments 4 <br> Business LLC | \$1,583.88 | 3PS - Sent |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 1925994 | 7/25/2019 | Therapy Hot/Cold Packs | Senior and <br> Adult <br> Services | 4 IMPRINT | \$1,680.00 | 3PS - Sent |
| 1925993 | 7/25/2019 | Air <br> Deodorization - <br> Virgil E Brown Building | Public Works | ServiceMaster by Ameri-Steam | \$2,250.00 | 3PCR - Complete Receipt |
| 1925991 | 7/25/2019 | Cylinder Rentals <br> for Sanitary | PW - <br> Sanitary <br> Engineer | Airgas USA, LLC | \$4,950.00 | 3PS - Sent |
| 1925987 | 7/24/2019 | FCSS State FY19 Respite Services | Family and Children First | Mercedes Vazquez | \$1,526.00 | 3PRS - Ready to Send |
| 1925982 | 7/23/2019 | FCSS State FY19 Respite Services | Family and Children First | Sylvia Turner | \$1,110.00 | 3PRS - Ready to Send |
| 1925967 | 7/22/2019 | Locker Cage for Laundry | Sheriff | GRAINGER INDUSTRIAL SUPPLY | \$2,022.35 | 3PS - Sent |
| 1925965 | 7/22/2019 | Magnetic Rod and Plunger Bar DNA | Medical <br> Examiner | Promega Corporation | \$1,008.90 | 3PS - Sent |
| 1925964 | 7/22/2019 | Dinner - <br> Citizen's <br> Academy (8 <br> sessions) in <br> 2019 | Medical <br> Examiner | Italian creations | \$2,090.00 | 3PS - Sent |
| 1925963 | 7/22/2019 | DCFS 2019: MNJ <br> Technologies- <br> ZAGG Carring <br> Cases | Children and Family Services | MNJ <br> TECHNOLOGIES DIRECT | \$1,742.00 | 3PS - Sent |
| 1925962 | 7/21/2019 | Independent Medical Exams and Associated Services | Human Resources | Medical Resource Group, Inc. | \$1,995.00 | 3PRS - Ready to Send |
| 1925960 | 7/19/2019 | FCSS State FY19 Respite Services | Family and Children First | Ann Watters | \$1,584.00 | 3PRS - Ready to Send |

County Purchases \$1K - \$5K
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| 1925958 | 7/19/2019 | FCSS State FY19 <br> Summer Camp | Family and Children First | Schnee Nopper | \$1,200.00 | $\begin{aligned} & \text { 3PRS - Ready to } \\ & \text { Send } \\ & \hline \end{aligned}$ |
| 1925956 | 7/19/2019 | HP EliteBook 850 G5 Laptop with Docking Stations for Public Works | Information <br> Services <br> Center | MNJ <br> TECHNOLOGIES DIRECT | \$1,396.15 | 3PS - Sent |
| 1925949 | 7/19/2019 | FCSS State FY19 Respite Services | Family and Children First | Rafael Hernandez | \$1,410.00 | 3PRS - Ready to Send |
| 1925946 | 7/19/2019 | FCSS State FY19 Summer Camp | Family and Children First | Learning For Life <br> Youth Programs | \$2,970.00 | 3PRS - Ready to Send |
| 1925941 | 7/18/2019 | Presort Mailings | Public <br> Works | Midwest Direct | \$4,950.00 | 3PS - Sent |
| 1925940 | 7/18/2019 | Parking Lot Equipment Supplies | Public <br> Works | PSX, INC. | \$4,950.00 | 3PS - Sent |
| 1925939 | 7/18/2019 | TeamViewer Licenses | Information Services Center | Brown Enterprise <br> Solutions | \$4,935.00 | 3PS - Sent |
| 1925938 | 7/18/2019 | Outdoor <br> Recreational <br> Equipment for <br> Archives | Public Works | Belson Outdoors, LLC | \$4,777.75 | 3PS - Sent |
| 1925935 | 7/18/2019 | Flags for <br> Soldiers and <br> Sailors <br> Monument | Public Works | NOVAK SUPPLY, LLC | \$1,032.00 | 3PCO - Closed |
| 1925934 | 7/18/2019 | Meat Slicers for Jail Kitchen | Sheriff | W.B. Mason Company, Inc. | \$1,920.00 | 3PS - Sent |
| 1925931 | 7/17/2019 | County Animal <br> Shelter - Pet <br> Medication | Public <br> Works | Butler Animal Health Supply, LLC; dba Henry Schein Animal Health | \$1,693.87 | 3PCR - Complete Receipt |
| 1925930 | 7/17/2019 | HHS 2019: <br> Backpacks- <br> Echographics |  <br> Human <br> Services | ECHOGRAPHICS | \$4,900.00 | 3PS - Sent |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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| 1925929 | 7/16/2019 | 6 Samsung <br> TabActive 2 SM- <br> T397 Tablets for <br> Public Works | Information Services Center | MNJ <br> TECHNOLOGIES DIRECT | \$3,036.66 | 3PCR - Complete Receipt |
| 1925928 | 7/16/2019 | Fleet Services <br> (SAN) - Repair <br> Parts for <br> Backhoe S-488 | PW Sanitary Engineer | OHIO CAT | \$1,802.52 | 3PCR - Complete Receipt |
| 1925926 | 7/16/2019 | Print Shop <br> (Sheriff): Case <br> Folder <br> Envelopes | Public Works | Western States Envelope and Label | \$4,410.00 | 3PS - Sent |
| 1925925 | 7/16/2019 | Regular ID <br> Ballot <br> Envelopes for <br> September 10, <br> 2019 Primary <br> Election | Board of Elections | Foote Printing | \$1,199.00 | 3PS - Sent |
| 1925924 | 7/16/2019 | Fire Smoke Dampers for Halle Building | Public Works | MUSSUN SALES, INC. | \$2,460.00 | 3PCR - Complete Receipt |
| 1925919 | 7/16/2019 | Caulking for Hematology Freezer | Public Works | D.W. ROSS <br> INSULATION, INC. | \$1,910.00 | 3PS - Sent |
| 1925916 | 7/12/2019 | Printing and mailing of voter information guide for the September 10, 2019 Election | Board of Elections | Foote Printing | \$3,929.50 | 3PS - Sent |
| 1925915 | 7/12/2019 | Planters for Archives Building | Public Works | Bo-Mer Plastics <br> LLC dba <br> EarthPlanter | \$4,398.00 | 3PS - Sent |
| 1925914 | 7/12/2019 | sos <br> Cancellation <br> Mailing Process <br> for 2019 | Board of Elections | Midwest Direct | \$2,363.20 | 3PS - Sent |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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| 20002858 | $8 / 25 / 2020$ | GORDON FOOD <br> SERVICE | PITA BREAD |  |  |  |

County Purchases \$1K - \$5K
April 29, 2019 - February 28, 2021

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| 1925898 | 7/10/2019 | FCSS State FY19 <br> Summer Camp | Family and Children First | Friendship Circle of Cleveland | \$1,000.00 | $\begin{aligned} & \text { 3PRS - Ready to } \\ & \text { Send } \\ & \hline \end{aligned}$ |
| 1925897 | 7/10/2019 | FCSS State FY19 <br> Summer Camp | Family and Children First | distinguished men of excellence | \$5,000.00 | 3PRS - Ready to Send |
| 1925896 | 7/10/2019 | Androsten Standards Drug Chemistry | Medical <br> Examiner | Steraloids, Inc. | \$1,402.00 | 3PS - Sent |
| 1925895 | 7/10/2019 | Drug Standards <br> Drug Chemistry | Medical <br> Examiner | Cayman Chemical <br> Company | \$1,086.00 | 3PS - Sent |
| 1925894 | 7/10/2019 | Suicide <br> Mattresses | Sheriff | CHARM-TEX | \$4,545.00 | 3PS - Sent |
| 1925893 | 7/10/2019 | 1/4 Page Ad in HR Feature Section | Developmen $\mathrm{t}$ | CRAIN'S CLEVELAND BUSINESS | \$2,181.00 | 3PS - Sent |
| 1925891 | 7/10/2019 | DCFS 2019- <br> Adoption-PASSS <br> Adoption and <br> Attachment <br> Therapy <br> Partners | Children and <br> Family <br> Services |  <br> Attachment <br> Therapy Partners LLC | \$3,179.78 | 3PS - Sent |
| 1925874 | 7/3/2019 | Zebra Thermal <br> Transfer <br>  <br> Ribbon | Medical <br> Examiner | Zones Inc. | \$3,119.40 | 3PS - Sent |
| 1925873 | 7/3/2019 | Rainin Pipette <br> Tips - DNA | Medical <br> Examiner | Rainin Instrument LLC | \$2,412.80 | 3PS - Sent |
| 1925868 | 7/3/2019 | RTA Bus Tickets | Office of Reentry | Regional Transit Authority | \$3,750.00 | 3PCR - Complete Receipt |
| 1925866 | 7/3/2019 | DCFS 2019: <br> Blazers for <br> Independent <br> Living <br> Graduation | Children and <br> Family <br> Services | Cleveland State <br> University | \$1,320.00 | 3PS - Sent |

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| 1925863 | 7/2/2019 | 7 sit to stand work stations and office supplies for Justice Center offices | Human Resources | W.B. Mason Company, Inc. | \$1,348.15 | 3PRS - Ready to Send |
| 1925855 | 6/28/2019 | Troy MICR Toner Secure Ink Cartridges | Information <br> Services <br> Center | Southern Computer Warehouse | \$2,768.40 | 3PS - Sent |
| 1925850 | 6/27/2019 | Pot n' Pan Soap for Jail Kitchen | Sheriff | GORDON FOOD SERVICE, INC. | \$4,399.50 | 3PS - Sent |
| 1925849 | 6/27/2019 | HP Laserjet Printer | Public <br> Defender | HPM BUSINESS SYSTEMS INC. | \$3,779.25 | 3PS - Sent |
| 1925847 | 6/26/2019 | JULY- <br> SEPTEMBER <br> SAUCES ETC. | Sheriff | JNS FOODS, LLC | \$3,402.00 | 3PS - Sent |
| 1925846 | 6/26/2019 | JULYSEPTEMBER SAUCES ETC. | Sheriff | GORDON FOOD SERVICE, INC. | \$3,750.00 | 3PS - Sent |
| 1925843 | 6/26/2019 | JULY- <br> SEPTEMBER <br>  <br> DRESSING | Sheriff | GORDON FOOD SERVICE, INC. | \$4,093.80 | 3PS - Sent |
| 1925831 | 6/26/2019 | JULY- <br> SEPTEMBER BEANS | Sheriff | V \& J Services | \$3,720.00 | 3PS - Sent |
| 1925830 | 6/26/2019 | JULY- <br> SEPTEMBER BEANS | Sheriff | JNS FOODS, LLC | \$4,000.00 | 3PS - Sent |
| 1925828 | 6/26/2019 | JULYSEPTEMBER CAKE MIX | Sheriff | Benjamin Foods | \$4,391.10 | 3PS - Sent |
| 1925825 | 6/26/2019 | JULY- <br> SEPTEMBER FRANKS | Sheriff | GORDON FOOD SERVICE, INC. | \$2,793.60 | 3PS - Sent |
| 1925820 | 6/26/2019 | JULYSEPTEMBER JELLY / SYRUP | Sheriff | Benjamin Foods | \$2,244.00 | 3PS - Sent |
| 1925817 | 6/26/2019 | JULY- <br> SEPTEMBER <br> BULK CEREAL | Sheriff | V \& J Services | \$3,510.00 | 3PS - Sent |

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| 1925816 | 6/26/2019 | JULY- <br> SEPTEMBER <br> BULK CEREAL | Sheriff | Benjamin Foods | \$3,198.00 | 3PS - Sent |
| 1925805 | 6/26/2019 | JULY- <br> SEPTEMBER <br> SPICES | Sheriff | Benjamin Foods | \$3,634.70 | 3PS - Sent |
| 1925797 | 6/26/2019 | JULY- <br> SEPTEMBER KOSHER MEAT | Sheriff | Benjamin Foods | \$4,322.40 | 3PS - Sent |
| 1925795 | 6/26/2019 | Facilities: <br> Pressure <br> Treated Wood <br> for Repair <br> Hunter Park <br> Benches | Public <br> Works | MANUFACTURERS WHOLESALE LUMBER | \$1,368.00 | 3PS - Sent |
| 1925794 | 6/26/2019 | Print Shop (Development): Development Book | Public <br> Works | Foote Printing | \$1,030.00 | 3PS - Sent |
| 1925793 | 6/26/2019 | Print Shop <br> (Fiscal): Fiscal <br> Check <br> Envelopes | Public <br> 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 <br> Works | Mark Andy Print Products | \$2,560.58 | 3PS - Sent |
| 1925790 | 6/26/2019 | Electron <br> Multiplier- <br> Toxicology | Medical <br> 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 <br> Services <br> Miscellaneous <br> Furniture | Sheriff | W.B. Mason Company, Inc. | \$1,717.94 | 3PS - Sent |
| 1925777 | 6/24/2019 | CCW Supply Package | Sheriff | IDENTIPHOTO CO. | \$2,238.30 | 3PS - Sent |

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| 1925771 | 6/24/2019 | Laundry Service | Medical <br> Examiner | ALLSTAR LAUNDRY SERVICES, INC. | \$4,543.20 | 3PS - Sent |
| 1925769 | 6/24/2019 | GCMS <br> Agilent/Phenom enex/Restek items - Drug Chemistry \& Toxicology | Medical Examiner | Phenomenex, Inc. | \$2,500.00 | 3PS - Sent |
| 1925768 | 6/24/2019 | GCMS <br> Agilent/Phenom enex/Restek items - Drug Chemistry \& Toxicology | Medical Examiner | Restek | \$2,613.45 | 3PS - Sent |
| 1925766 | 6/24/2019 | GCMS <br> 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 <br> Examiner | VWR International | \$2,536.80 | 3PS - Sent |
| 1925763 | 6/24/2019 | Out of County Autopsy | Medical <br> Examiner | LUCAS COUNTY (PROSECUTING ATTORNEY'S OFFICE \& Coroner) | \$2,900.00 | 3PS - Sent |
| 1925755 | 6/24/2019 | IBM SAND <br> Manager Repair | Medical Examiner | IBM CORPORATION | \$4,104.00 | 3PS - Sent |
| 1925754 | 6/24/2019 | 2019 Drivers <br> License <br> Scanners | Sheriff | GlobeCom Technologies, Inc. | \$3,005.04 | 3PS - Sent |

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| 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 <br> Works | CONCENTRA MEDICAL CENTERS | \$4,950.00 | 3PS - Sent |
| 1925707 | 6/14/2019 | Print Shop (CFS): Family Home Resource file Folder w/Jamela Clip | Public Works | UNITED FINISHING \& DIE CUTTING INC. | \$1,611.50 | 3PS - Sent |
| 1925706 | 6/14/2019 | Print Shop (DCFS): Brown Kraft Envelopes | Public Works | THE ENVELOPE PRINTERY OF OHIO INC | \$1,416.40 | 3PS - Sent |
| 1925704 | 6/13/2019 | 12 HP Docking Stations and 12 Monitors for Department of Development | Information <br> Services <br> Center | MNJ <br> 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 FilamentsTrace Evidence | Medical Examiner | Hitachi High Technologies America, Inc. | \$4,460.00 | 3PS - Sent |
| 1925698 | 6/13/2019 | Avoximeter <br> Cuvettes - <br> Toxicology | Medical Examiner | Werfen USA LLC | \$1,977.00 | 3PS - Sent |

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| 1925692 | 6/13/2019 | Pipets,Tubes, Pa ds,Scapels,Labe Is,Inserts,Bags,Fi lers - DNA | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | \$2,089.35 | 3PS - Sent |
| 1925690 | 6/13/2019 | Pipets,Tubes,Sw abs,Weigh Dishes\&Paper,R espirators,LabC oats,Beakers,De tergent,Scissors, Filters | Medical Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | \$2,246.35 | 3PS - Sent |
| 1925689 | 6/13/2019 | Replacement Portable Radios for MARCS System | Justice Services | Vasu Communications, Inc. | \$4,014.06 | 3PS - Sent |
| 1925687 | 6/13/2019 | Medical Equipment | Senior and <br> Adult <br> Services | QuadMed, Inc | \$1,311.60 | 3PS - Sent |
| 1925686 | 6/13/2019 | Medical <br> Equipment | Senior and Adult <br> 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 <br> 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 <br> Sustainment: <br> Chemical <br> Detection <br> Supply | Justice Services | Argus Hazco | \$1,035.00 | 3PS - Sent |

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| 1925671 | 6/10/2019 | $\begin{array}{\|l\|} \hline \text { DCFS 2019: } \\ \text { PASSS-Bellefaire } \\ \hline \text { JCB } \\ \hline \end{array}$ | Children and <br> Family <br> Services | Bellefaire JCB | \$3,391.10 | 3PS - Sent |
| 1925670 | 6/10/2019 | DCFS 2019: PASSS-Adoption Attorney FeesEugenya Y Harris | Children and <br> Family <br> Services | E. Yvonne Harris, Attorney at Law | \$1,000.00 | 3PS - Sent |
| 1925666 | 6/10/2019 | Cashier's- <br> Testing Station Equipment | Treasurer | HPM BUSINESS SYSTEMS INC. | \$1,797.77 | 3PRS - Ready to Send |
| 1925665 | 6/10/2019 | Facilities: Folger Adams Deadlatch | Public <br> Works | Craftmaster <br> Hardware | \$1,320.00 | 3PS - Sent |
| 1925663 | 6/7/2019 | 6 HPE Ultrium <br> RW Custom <br> Labeled No <br> Case Data <br> Cartridge 20 <br> Packs | Information <br> Services <br> Center | Totowa Systems Inc | \$2,730.00 | 3PCR - Complete Receipt |
| 1925662 | 6/7/2019 | HHS 2019: SPSS <br> Statistics Base Authorized User <br> Annual SW <br>  <br> Support <br> Renewal |  <br> Human <br> Services | CDW <br> GOVERNMENT, INC. | \$1,246.02 | 3PS - Sent |
| 1925661 | 6/6/2019 | DO for ERI Economic Research Institute Membership | Human Resources | Economic <br> Research Institute | \$2,869.00 | 3PRS - Ready to Send |
| 1925655 | 6/6/2019 | DO for ERC <br> Annual <br> Membership <br> 6/1/19-5/31/20 | Human Resources | ERC Services | \$3,570.00 | 3PRS - Ready to Send |

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| 1925654 | 6/6/2019 | Sanitary - Truck Storage Locks | PW - <br> Sanitary <br> Engineer | Southgate Lock \& Security | \$4,725.00 | 3PS - Sent |
| 1925653 | 6/6/2019 | FSCC State FY19 <br> Family <br> 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. <br> Fabriziana | \$1,275.00 | 3PRS - Ready to Send |
| 1925644 | 6/6/2019 | Ink, Filter, Batteries, Photo Papter, Tripoid Kit - <br> Photography | Medical <br> Examiner | B \& H Foto \& Electronics Corp. | \$2,322.01 | 3PS - Sent |
| 1925643 | 6/6/2019 | Axis - Outside <br> Toxicology <br> Testing - <br> March/April <br> 2019 | Medical <br> Examiner | Axis Forensic Toxicology, Inc. | \$2,020.00 | 3PS - Sent |
| 1925641 | 6/5/2019 | Mission Critical HPG Card Reader Repair | Public <br> Works | PSX | \$2,500.00 | 3PCR - Complete Receipt |
| 1925640 | 6/5/2019 | Arc Flash Suits | Public <br> Works | National Fuse Products, Inc. | \$3,476.04 | $\begin{aligned} & \text { 3PRS - Ready to } \\ & \text { Send } \end{aligned}$ |
| 1925638 | 6/5/2019 | Parking Lot <br> Equipment <br> Supplies | Public <br> Works | PSX, INC. | \$4,950.00 | 3PCR - Complete Receipt |
| 1925635 | 6/5/2019 | Shelving <br> Dividers for <br> Archives | Public <br> Works | CENTRAL <br> BUSINESS GROUP <br> dba Patterson Pope Inc. | \$1,682.00 | 3PS - Sent |
| 1925634 | 6/5/2019 | Legal Ad for Cuyahoga County Board of Elections Chiller Replacement | Public <br> Works | Plain Dealer (Advance Ohio Media) | \$1,813.76 | 3PCO - Closed |

County Purchases \$1K - \$5K
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| 20002858 | 8/25/2020 | GORDON FOOD SERVICE | PITA BREAD | DETENTION CENTER | 86.64 | Approved, Issued and Printed with <br> No Active <br> Revisions |
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| 1925633 | 6/4/2019 | $2019$ <br> CLEVELAND HR STAR CONFERENCE |  <br> Human <br> Services | Abbington Court Media | \$1,295.00 | 3PS - Sent |
| 1925631 | 6/4/2019 | Lab Solvents - <br> Toxicology, <br> Drug Chem, <br> DNA | Medical <br> 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 <br> (County <br> Executive): <br> 2018 Overview <br> Offset Printing | Public <br> Works | Foote Printing | \$3,940.00 | 3PS - Sent |
| 1925618 | 6/4/2019 | Print Shop: VNM Mailer | Public <br> Works | WEEKLEYS MAILING SERVICE | \$3,171.25 | 3PS - Sent |
| 1925616 | 6/3/2019 | 3 V Batteries | Sheriff | Pro-Tech Sales | \$1,140.00 | 3PS - Sent |
| 1925607 | 6/3/2019 | Hazmat <br> Sustainment: <br> Hazardous <br> Materials <br> Containment | Justice Services | Advanced Eco Systems Inc | \$1,725.00 | 3PS - Sent |
| 1925604 | 6/3/2019 | Column, Guard Cartridge and Cartridge Holder | Medical <br> Examiner | FISHER SCIENTIFIC COMPANY, L.L.C. | \$1,203.26 | 3PS - Sent |
| 1925603 | 6/3/2019 |  <br> Controls Drug <br> Standards - <br> Toxicology | Medical Examiner | Cerilliant | \$1,111.05 | 3PS - Sent |
| 1925602 | 6/3/2019 | Calibrator \& Controls Drug Standards Toxicology | Medical <br> Examiner | Cayman Chemical Company | \$1,105.00 | 3PS - Sent |

County Purchases \$1K - \$5K
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County Purchases \$1K - \$5K
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| 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 <br> Family <br> Membership | Family and Children First | Cleveland Metroparks | \$1,351.00 | 3PRS - Ready to Send |
| 1925574 | 5/29/2019 | FCSS State FY19 <br> Mentoring <br> Services | Family and Children First | Julie Eid | \$1,115.00 | 3PRS - Ready to Send |
| 1925572 | 5/29/2019 | DCFS 2019: <br> MKM <br> Management Consulting-Book Order | Children and <br> Family <br> Services | MKM <br> 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 | $\begin{aligned} & \text { 3PRS - Ready to } \\ & \text { Send } \end{aligned}$ |
| 1925554 | 5/28/2019 | FCSS State FY19 <br> Summer <br> Enrichment Program | Family and Children First | Believers Achieve Dreams | \$1,460.00 | 3PRS - Ready to Send |
| 1925553 | 5/28/2019 | FCSS State FY19 <br> Safety Adaptive <br> Equipment | Family and Children First | Moores Helping Hands | \$1,364.00 | 3PRS - Ready to Send |

County Purchases \$1K - \$5K
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| 1925539 | 5/28/2019 | DCFS 2019: <br> Echographics- <br> CAPS AND <br> GOWNS FOR <br> GRADUATION | Children and <br> Family <br> Services | ECHOGRAPHICS | \$1,697.45 | 3PS - Sent |
| 1925538 | 5/28/2019 | DCFS 2019: <br> Daves <br> Supermarket- <br> Gift Cards | Children and <br> Family <br> 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 <br> (SAN) - Coupler <br> Repair on <br> Excavator Unit S <br> 478 | PW - <br> Sanitary <br> Engineer | OHIO CAT | \$1,587.15 | 3PS - Sent |
| 1925529 | 5/24/2019 | Mass Casualty Incident Triage Tags | Justice Services | QuadMed, Inc | \$4,586.40 | 3PS - Sent |
| 1925527 | 5/24/2019 | DSAS 2019: Ads within Cleveland Older Adults Resource Guide | Senior and <br> Adult <br> Services | SENIOR IMPACT PUBLICATIONS, LLC | \$1,350.00 | 3PS - Sent |
| 1925526 | 5/23/2019 | Facilities: <br> Medium <br> Capacity <br> Foodservice <br> Disposer | Public Works | DEAN SUPPLY | \$1,742.40 | 3PS - Sent |
| 1925525 | 5/23/2019 | Facilities: Drywall Frames for the Sheriff's Office | Public Works | Doors And Hardware Inc | \$2,300.00 | 3PS - Sent |
| 1925524 | 5/23/2019 | Facilities: Taco Heat Exchanger for JJC | Public Works | ALLIED EQUIPMENT COMPANY | \$2,590.00 | 3PS - Sent |

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| 1925516 | 5/23/2019 | Sanitary - Sewer <br> Plumbing <br> Materials | PW - <br> Sanitary <br> 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 <br> Works | UNITED FINISHING \& DIE CUTTING INC. | \$1,611.50 | 3PS - Sent |
| 1925514 | 5/23/2019 | Chrome Wire Shelving Units | Fiscal Office <br> Financial <br> 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 <br> 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 <br> Examiner | VWR International | \$3,770.00 | 3PS - Sent |
| 1925504 | 5/22/2019 | NMS - Outside <br> Toxicology <br> Testing - April <br> 2019 Toxicology | Medical <br> Examiner | National Medical Services dba NMS Labs | \$4,504.00 | 3PS - Sent |
| 1925503 | 5/22/2019 | Fentanyl - Drug Chemistry | Medical <br> Examiner | Cayman Chemical Company | \$1,819.00 | 3PS - Sent |

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| 1925496 | 5/21/2019 | Power Plex <br> Fusion - <br> Parentage/ID | Medical <br> Examiner | Promega Corporation | \$4,278.92 | 3PS - Sent |
| 1925495 | 5/21/2019 | Vials, Stoppers, Caps Combo Toxicology | Medical <br> Examiner | Shamrock Glass Co., Inc. | \$2,228.35 | 3PS - Sent |
| 1925494 | 5/21/2019 | Consumables Sensors, Calibrators and Controls - All-In-One-Analyzer | Medical <br> 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 - <br> Olmsted <br> Township | Public <br> 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: <br> CPDHQ Fire <br> Pump Repair | Public Works | TROMBOLD EQUIPMENT COMPANY | \$3,400.00 | 3PS - Sent |
| 1925470 | 5/16/2019 | Print Shop (CCOEMS): <br> Preparedness Guides | Public <br> Works | Foote Printing | \$1,295.00 | 3PS - Sent |

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| 1925469 | 5/16/2019 | Print Shop (Stock): Various Sized Paper for Internal Department Orders | Public <br> Works | Millcraft Paper Company | \$1,177.00 | 3PS - Sent |
| 1925468 | 5/16/2019 | Facilities: <br> Fasteners for Door Repairs at Various Locations | Public <br> Works | ADVANCE DOOR CO | \$1,969.55 | 3PCO - Closed |
| 1925465 | 5/16/2019 | County Animal <br> Shelter - <br> Veterinary <br> Services | Public <br> Works | FAMILY PET CLINIC | \$1,393.82 | 3PCR - Complete Receipt |
| 1925464 | 5/16/2019 | County Animal <br> Shelter - <br> Veterinary <br> Services | Public <br> Works | VCA Great Lakes Veterinary Specialists | \$4,736.71 | 3PCR - Complete Receipt |
| 1925463 | 5/16/2019 | Operating Support | Developmen <br> t | Engage Cleveland | \$1,000.00 | 3PRS - Ready to Send |
| 1925461 | 5/16/2019 | Water <br> Treatment <br> Chemicals | Public <br> Works | Patriot Industrial <br> 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) - <br> Converter Replacement on Truck S-315 | PW - <br> Sanitary <br> Engineer | Valley Ford Truck Inc | \$1,130.60 | 3PCR - Complete Receipt |
| 1925457 | 5/15/2019 | Geocortex <br> Essentials <br> Standard <br> Edition - Tier 1 - <br> Maintenance | Information <br> Services <br> Center | Latitude <br> Geographics Group Ltd. | \$2,709.20 | 3PS - Sent |

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| 1925455 | 5/15/2019 | FCSS State FY19 <br> Family <br> 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 <br> Family <br> 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 <br> Maintenance | Information Services Center | VANGUARD INTEGRITY PROFESSIONALS | \$3,810.00 | 3PS - Sent |
| 1925436 | 5/14/2019 | HHS 2019: <br> Family Fun Day <br> Event on Public Square |  <br> Human <br> Services | Party Safari | \$4,821.48 | 3PS - Sent |
| 1925431 | 5/13/2019 | Banner <br> Installation/Re <br> moval | Senior and Adult Services | dynamic sign co | \$1,400.00 | 3PS - Sent |
| 1925426 | 5/10/2019 | FCSS State FY19 <br> Mentoring <br> 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 <br> Summer <br> Enrichment <br> Program | Family and Children First | Believers Achieve Dreams | \$1,460.00 | 3PRS - Ready to Send |
| 1925421 | 5/9/2019 | Boat Cleaning and Service | Sheriff | Pier 53 Marine, LLC | \$2,727.39 | 3PCR - Complete Receipt |
| 1925420 | 5/9/2019 | HHS 2019: <br> Traymore Black Computer Task Chairs |  <br> Human <br> Services | STAPLES BUSINESS ADVANTAGE | \$4,051.50 | 3PS - Sent |

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| 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 <br> Services <br> Center | INTEGRATED PRECISION SYSTEMS, INC | \$2,277.02 | 3PS - Sent |
| 1925395 | 5/2/2019 | DCFS 2019: <br> Vizio Smart LED- <br> LCD Monitor for <br> Facilitator <br> Rooms | Children and <br> Family <br> Services | MNJ <br> TECHNOLOGIES DIRECT | \$4,676.00 | 3PS - Sent |
| 1925394 | 5/1/2019 | Facilities: <br> Factory <br> Authorized <br> Service Fire <br> Alarm at HPG | Public <br> 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 <br> Works | Samsel Supply | \$2,064.00 | 3PS - Sent |
| 1925392 | 5/1/2019 | Facilities: <br> Hammer Drill <br> Package | Public Works | Hilti Inc | \$1,479.00 | 3PS - Sent |
| 1925391 | 5/1/2019 | Print Shop (CSEA): Medical Sleeves | Public <br> Works | Western States Envelope and Label | \$1,894.80 | 3PS - Sent |
| 1925390 | 5/1/2019 | Facilities: <br> Parking Gate for Jane Edna Hunter Building | Public Works | PSX | \$3,420.00 | 3PS - Sent |

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| 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 <br> 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 <br> 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 <br> Shelter - <br> Veterinary <br> 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 ServiceTech Corp. | \$3,690.00 | 3PS - Sent |

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