Minutes

Cuyahoga County Board of Control Monday, June 22, 2020 at 11:00 A.M. County Headquarters 2079 East Ninth Street, 4th Floor Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:00 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Trevor McAleer, County Council (Alternate for Dan Brady)
Councilman Dale Miller
Councilwoman Nan Baker
David Marquard, Design and Construction Administrator, Department of Public Works
(Alternate for Michael Dever)
Lenora Lockett, Director, Office of Procurement and Diversity

II - REVIEW MINUTES - 6/15/2020

Michael Chambers motioned to approve the minutes from the June 15, 2020 meeting; David Marquard seconded. The minutes were approved by unanimous vote, as written.

III - PUBLIC COMMENT

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. - New Items for Review

At the request of County Council, the following item was amended to reduce the payment amount to \$100,000.00.

BC2020-347

Department of Development

- a) Submitting an RFP exemption, which will result in a payment to Downtown Cleveland Alliance in the amount not-to-exceed \$400,000.00 \$100,000.00 for financial assistance to downtown businesses impacted by the recent civil unrest for the period 6/22/2020 12/31/2020.
- b) Recommending a payment to Downtown Cleveland Alliance in the amount not-to-exceed \$400,000.00 \$100,000.00 for financial assistance to downtown businesses impacted by the recent civil unrest for the period 6/22/2020 12/31/2020.

Funding Source: Economic Development Fund

Paul Herdeg, Department of Development and Joseph Marinucci, Downtown Cleveland Alliance, presented.

Dale Miller asked for comment on whether this financial assistance may reward uninsured businesses; and if property losses resulting from the civil unrest would be covered under the insurance policies for those businesses that are insured.

Nan Baker asked if there is evidence whether exterior glass replacement is considered an insured loss; asked if the thought process is that the landlord is responsible for exterior damages and the tenant for interior damages; asked for clarification that gap costs, not covered by insurance, qualify for financial assistance; asked if the funding assistance from all partners will be able to satisfactorily address the damages; asked if any businesses will be will eligible for reimbursement for all costs already paid by the businesses that have already opened; and asked for clarification that the overall intent is to provide financial assistance to minority, female and small businesses, rather than large corporations, such as the banks, Cleveland Indians and Starbucks.

Trevor McAleer asked if there is an estimated cost from the 38 applications already received; asked if there is a cap on the funding provided by the City of Cleveland and other funding partners; asked if stolen property will also be covered or only damaged property; asked if bars and restaurants will have stolen property, such as alcohol, covered; asked who will serve on the committee to review the applications; asked how much money was requested from the Cleveland Foundation; asked if large corporations are ineligible for financial assistance or will they be given a lower priority; asked how applications will be treated that are submitted from large corporations; commented that future funding requests would be considered by County Council, if necessary; and asked if a public report will be provided once the awards to small businesses are made.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-347 was approved by unanimous vote, as amended.

The following item was amended to change the end of the time period to 2022.

BC2020-348

Department of Development, recommending an award on Purchase Order No. 20001452 and enter into an agreement with County Planning Commission in the amount not-to-exceed \$60,000.00 for planning activities and technical assistance for the period 4/1/2020 - 3/31/2021 2022.

Funding Source: Community Development Block Grant Fund

Sara Parks Jackson, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-348 was approved by unanimous vote, as amended.

BC2020-349

Department of Information Technology, submitting amendments to Contract No. CE1600274 with Infor Public Sector, Inc. for information technology services and solutions for the Enterprise Resource Planning System for the period 10/27/2016 - 10/26/2021 to modify the scope of services, effective 6/1/2020 and for additional funds in the total amount not-to-exceed \$223,042.50:

Scope modifications:

Amendment No. 53 – Provide Strategic Sourcing and Contract Management training classes for end users on the rollout of new modules related to procurement in the amount not-to-exceed \$66,240.00.

Amendment No. 54 – Creation of a custom interface between OnBase and the Strategic Sourcing and Contract Management modules to allow for automatic exporting of documents from the Enterprise Resource Planning System to the Agenda Manager/document storage in OnBase in the amount not-to-exceed \$105,052.50.

Amendment No. 55 – Provide additional training on modules for Fiscal Office staff in the amount not-to-exceed \$51,750.00.

Funding Source: ERP - General Fund

Jeanelle Greene, Department of Information Technology and Jack Rhyne, Project Manager, Infor, presented. Dale Miller asked for confirmation that the additional funds are in line with the current project budget. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-349 was approved by unanimous vote.

BC2020-350

Department of Information Technology, submitting an amendment to Contract No. CE1700142 with Harris, Mackessy & Brennan, Inc. dba HMB for maintenance and software support on the RightFax Enterprise Fax Manager server for the period 6/1/2017– 5/31/2020 to extend the time period to 5/31/2021 and for additional funds in the amount not-to-exceed \$19,216.29.

Funding Source: 75% General Fund and 25% Health and Human Services Levy Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-350 was approved by unanimous vote.

BC2020-351

Department of Human Resources, submitting an amendment to Contract No. CE1900280 with The Jellyvision Lab, Inc. for ALEX virtual benefits counselor software subscription services for Cuyahoga County Employee Benefits Open Enrollment for the period 7/22/2019 - 10/7/2020 to extend the time period to 10/7/2021 and for additional funds in the amount not-to-exceed \$132,972.00.

Funding Source: Benefits Administration

Patrick Smock, Department of Human Resources, presented. Nan Baker asked if the department's decision to contract for the software subscription services were at the request of employees who may have had difficulties with the benefits open enrollment process. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-351 was approved by unanimous vote.

BC2020-352

Fiscal Office/Department of Consumer Affairs, submitting an amendment to Contract No. CE1700339 with Nover Englestein & Associates, Inc. for support and maintenance on the WinWam Software System for the period 2/1/2018 - 1/31/2021 to extend the time period to 1/31/2022 and for additional funds in the amount not-to-exceed \$5,010.00.

Funding Source: General Fund

Sheryl Harris, Department of Consumer Affairs, presented. Trevor McAleer asked for confirmation that the department is planning to release a bid for maintenance services in 2021. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-352 was approved by unanimous vote.

BC2020-353

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Agreement No. AG1800120 with East Cleveland City School District for implementation of the school-based/community-based Closing the Achievement Gap Program for the period 7/31/2018 - 12/31/2019 to extend the time period to 12/31/2021 and for additional funds in the amount not-to-exceed \$191,900.00.

Funding Source: Health and Human Services Levy

Kathleen Johnson and Robin Martin, Family and Children First Council, presented. Dale Miller asked for the reason for late submittal and if services or payments to the provider have been impacted as a result of the delay; and asked for clarification on whether any payments have been made in 2020 and to clarify what "payments made to the program" meant in the department's response to the advance questions. Nan Baker asked if the department has a contingency plan for the department staff to be able to submit items in a timely manner so only one staff person is not solely responsible for submitting requests; and commented that this could lead to a breakdown in services and is not a good practice. Trevor McAleer asked if the City of East Cleveland is using the Students of Promise Program. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-353 was approved by unanimous vote.

BC2020-354

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, recommending an award on Purchase Order No. 20001769 and enter into an agreement with Bedford City School District in the amount not-to-exceed \$110,950.00 for implementation of the school-based/community-based Closing the Achievement Gap Program for the period 3/6/2020 – 12/31/2020. Funding Source: Health and Human Services Levy

Kathleen Johnson and Robin Martin, Family and Children First Council, presented. Nan Baker asked why the start date of the contract did not begin after the contract negotiations were complete; asked for confirmation that an agreement has been in place since 3/6/2020; and expressed concern of approving a contract after the start date. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-354 was approved by unanimous vote.

BC2020-355

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting an amendment to Contract No. CE1800232 with Values In-Action Foundation for workforce training services for Youth for the period 3/7/2018 – 12/31/2019 to extend the time period to 12/31/2021 and for additional funds in the amount not-to-exceed \$105,000.00.

Funding Source: Health and Human Services Levy

Kathleen Johnson and Robin Martin, Family and Children First Council, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2020-355 was approved by unanimous vote.

BC2020-356

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, recommending a payment on Purchase Order No. 20000985 to City of Cleveland/Department of Public Health in the amount not-to-exceed \$323,999.83 to pay final invoices for services rendered in connection with Agreement No. AG1800010 for administration and coordination for expansion of the MomsFirst Program in connection with the Invest in Children Program for the months of September through December, 2019.

Funding Source: Health and Human Services Levy which will be reimbursed by Case Western Reserve

Rebekah Dorman, Office of Early Childhood, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2020-356 was approved by unanimous vote.

BC2020-357

Cuyahoga Job and Family Services, recommending an award on Purchase Order No. 20001678 and enter into an agreement with Ohio Attorney General c/o Treasurer, State of Ohio/Bureau of Criminal Identification and Investigations in the amount not-to-exceed \$212,100.00 for access to the National WebCheck Program for criminal background checks for various departments for the period 6/1/2020 - 5/31/2023.

Funding Source: Public Assistance Fund

Chris Alexander, Cuyahoga Job and Family Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-357 was approved by unanimous vote.

BC2020-358

Office of the Medical Examiner, recommending a sole source award on Purchase Order No. 20001547 to JusticeTrax, Inc. in the amount not-to-exceed \$35,100.00 for (3) 2-day training sessions for (6) laboratory staff on the use of Crystal Reports software for the period 6/30/2020 - 7/29/2020.

Funding Source: Medical Examiner's Office Crime Lab Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-358 was approved by unanimous vote.

C. – Consent Agenda

There were no questions on the consent agenda items. Michael Chambers motioned to approve BC2020-359 through -365; Trevor McAleer seconded, the consent items were unanimously approved.

BC2020-359

Department of Public Works, submitting an amendment to Contract No. CE1900255 with Relocation Specialists, Inc. for transition planning, move coordination and management services for the Cuyahoga County Harvard Maintenance Yard Consolidation Project for the period 6/3/2019 - 6/2/2020 to extend the time period to 12/31/2021; no additional funds required.

Original Funding Source: General Funds Reserve (as part of the Maintenance Garage Consolidation Project)

BC2020-360

Department of Public Safety and Justice Services, recommending to amend Board of Control Approval No. BC2019-782, dated 10/28/2019 which authorized a grant application and accepted a grant award from the Ohio Department of Public Safety/ Office of Criminal Justice Services in the amount of \$547,525.46 for the Regional Planning Unit Project in connection with the FY2019 STOP Violence Against Women ACT Block Grant, by changing the time period from 1/1/2020 – 12/31/2020 to 1/1/2020 – 3/31/2021.

Funding Source: FY19 STOP Violence Against Women Act Block Grant is from the Ohio Department of Public Safety, Office of Criminal Justice Services

BC2020-361

Department of Public Safety and Justice Services, recommending to amend Board of Control Approval No. BC2019-783, dated 10/28/2019 which authorized a grant application and accepted a grant award from the Ohio Department of Public Safety/Office of Criminal Justice Services in the amount of \$22,956.84 for management of the FY2019 STOP Violence Against Women Act Administrative Grant Program, by changing the time period from 1/1/2020 - 12/31/2020 to 1/1/2020 - 3/31/2021.

Funding Source: FY19 STOP Violence Against Women Act Block Grant is from the Ohio Department of Public Safety, Office of Criminal Justice Services

BC2020-362

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending to amend Board of Control Approval No. BC2020-300, dated 5/26/2020, which approved an alternative procurement process and exemption from aggregation on various purchase orders, and resulted in various award recommendations to the Ohio Department of Health in the total amount not-to-exceed \$1,450,000.00 for State-mandated services rendered to children with medical handicaps, in accordance with Ohio Revised Code Section 3701.023, by changing the time period from 5/26/2020 - 5/25/2022 to 1/1/2020 - 12/31/2020.

Original Funding Source: Health and Human Services Levy Fund

BC2020-363

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending to amend Board of Control Approval No. BC2020-301, dated 5/26/2020, which approved an alternative procurement process and exemption from aggregation on various purchase orders, and resulted in various award recommendations to ABC Taxi in the total amount not-to-exceed \$180,000.00 for non-emergency client transportation services, by changing the time period from 5/26/2020 - 5/25/2022 to 1/1/2020 - 12/31/2021.

Original Funding Source: Health and Human Services Levy Fund

BC2020-364

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending to amend Board of Control Approval No. BC2020-302, dated 5/26/2020, which approved an alternative procurement process and exemption from aggregation on various purchase orders, and resulted in various award recommendations to Ace Taxi in the total amount not-to-exceed \$120,000.00 for non-emergency client transportation services, by changing the time period from 5/26/2020 - 5/25/2022 to 1/1/2020 - 12/31/2021.

Original Funding Source: Health and Human Services Levy Fund

Office of Procurement & Diversity, presenting proposed purchases for the week of 6/22/2020

<u>Direct Open Market Purchases</u> (Purchases between \$5,000 - \$49,999.99 unless requiring assistance from the Office of Procurement & Diversity — See Below):

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20001713	DNA Casework Pro Kits for Maxwell 16 and for PowerPlex Y23 System Kits for DNA Lab	Medical Examiner's Office	Promega	\$13,515.80	Medical Examiner's Crime Lab Fund
20001445	(450) cases of 3- compartment Styrofoam containers for meals for inmates under isolation/quarantine	Sheriff's Department	The Dean Supply Company	\$7,335.00	General Fund — to be evaluated by the Fiscal Office for CARES Act reimbursement

<u>Items/Services Received and Invoiced but not Paid:</u>

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
20001881	Skill Up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Barons Bus Lines	\$6,500.00	Health and Human Services Levy Fund
20001028	Publication of open quote solicitation for personal protective equipment related to the COVID-19 pandemic	Department of Public Safety and Justice Services	Advance Ohio	\$1,347.84	General Fund – to be evaluated by the Fiscal Office for CARES Act reimbursement
20001800	Installation of gas regulators and combustion analysis throughout the firing range of boilers at Juvenile Justice Center**	Department of Public Works	Temperature Control Co., Inc.	\$2,453.68	General Fund
20001802	Inspection, maintenance and parts replacement on (6) Aerco boilers at Juvenile Justice Center**	Department of Public Works	Temperature Control Co., Inc.	\$2,751.04	General Fund

20001810	Combustion blower motor assembly repair of boilers for Juvenile	Department of Public Works	Temperature Control Co., Inc.	\$9,122.04	General Fund
	Justice Center**				
20001831	Hydraulic repairs for Fleet Services**	Department of Public Works	Leppo, Inc.	\$1,000.36	Maintenance Garage Fund
20001834	Repair to vehicle S-225 for Sanitary Engineer**	Department of Public Works	Murphy Tractor & Equipment Co., Inc.	\$1,200.34	Sanitary Engineer Fund
20001835	Repair to vehicle S-227 for Sanitary Engineer**	Department of Public Works	Jack Doheny Companies	\$1,224.90	Sanitary Engineer Fund
20001193	Toxicology testing services for March, 2020***	Medical Examiner's Office	National Medical Services dba NMS Labs	\$3,413.00	Medical Examiner's Lab Fund
20001572	Toxicology testing services for April, 2020***	Medical Examiner's Office	National Medical Services dba NMS Labs	\$1,890.00	Medical Examiner's Lab Fund

^{*}Approval No. BC2016-892 dated 11/28/2016 which approved an alternate procurement process and exemption from aggregation on various requisitions to make awards to various providers to reimburse employers for employee wage and training expense in connection with the Learn and Earn Program for the period 1/1/2017 – 12/31/2019 and subsequently amended by Board of Control Approval No. BC2019-882 dated 11/25/2019, which extended the time period to 12/31/2021.

<u>Open Market Purchases</u> (Over \$50,000 or requiring assistance from the Office of Procurement & Diversity)

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					

^{**}Approval No. BC2019-597 dated 8/12/2019, which amended Board Approval BC2018-932 dated 12/17/2018 that authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016-3/23/2020 which extended the time period to 12/31/2020 and changed the amount from \$1,350,000.00 to \$1,800,000.00.

^{***}Alternate procurement process to make award recommendations to various providers in the total amount not-to-exceed \$375,000.00 for outside toxicology testing services for the period 6/1/2017 – 5/31/2020 for the following vendors: Axis Forensic Toxicology, Inc., Cleveland Clinic, National Medical Services dba NMS Labs, Ohio State Highway Patrol and University Hospital approved by Board of Control Approval No. BC2017-629 dated 8/28/2017.

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

Department of Public Works, submitting various documents with Board of County Commissioners for Lake County, Ohio to perform necessary work to install, construct, reconstruct, modify, supplement, maintain, repair, operate and remove a booster pump station and related facilities, at the intersection of White Road and Tall Tree Trail, Permanent Parcel No. 31A-7E-23, Willoughby Hills, Ohio in connection with the Tall Tree Trail Booster Pump Station improvement Project:

- a) Temporary Easement.
- b) Amendment to a Permanent Easement Agreement to modify the language to include an additional 0.1102 acres of land within said Parcel, effective 6/22/2020. Funding Source: N/A

Item No. 2

Sheriff's Department, submitting an amendment to a grant agreement with the Ohio Emergency Management Agency for the FY2017 Operation Stonegarden Project for the period 9/1/2017 - 6/30/2020 to extend the time period to 5/31/2021; no additional funds required.

Funding Source: State Homeland Security Grant Program

Purchases Processed \$1,000.00 - \$4,999.99 For the period 5/1/2020 – 5/29/2020 (No Vote Required)

PO Number	5 .	., ,				
	Date	Vendor	Description	Accounting Unit	Amount	Status
						Approved,
						Issued and
						Printed
			CTAFF FDOM TEMP	DDIAAADV		with No
20004240	E /4 /2020	TOUAD CTAFFING	STAFF FROM TEMP	PRIMARY	64.424.22	Active
20001319	5/1/2020	TRIAD STAFFING	AGENCY	ELECTION	\$4,134.32	Revisions
						Approved,
						Issued and
						Printed
			CERTIFIED MAIL	BOARD OF ELECT		with No Active
20001323	5/1/2020	QUADIENT INC	PROGRAM	ADMINISTRATION	\$2,949.00	Revisions
20001323	3/1/2020	QUADIENT INC	PROGRAM	ADMINISTRATION	\$2,343.00	Approved,
						Issued and
						Printed
						with No
				BOARD OF ELECT		Active
20001324	5/1/2020	VIDEK INC	BARCODE READER	ADMINISTRATION	\$1,100.00	Revisions
20001327	3, 1, 2020	VIDEN IIVO	BI INCOBE NEI IBEN	7.57777777777	\$1)100.00	Approved,
						Issued and
						Printed
						with No
				BOARD OF ELECT	\$	Active
20001324	5/1/2020	VIDEK INC	USB CABLE 7.5 FT	ADMINISTRATION	78.00	Revisions
						Approved,
						Issued and
						Printed
						with No
				BOARD OF ELECT	\$	Active
20001324	5/1/2020	VIDEK INC	DELIVERY CHARGE	ADMINISTRATION	25.00	Revisions
						Approved,
						Issued and
						Printed
				LAW		with No
		IN STOCK SUPPLY	N95 PARTICLE	ENFORCEMENT -	\$	Active
20001329	5/4/2020	INC	RESPIRATOR	SHERRIFF	790.50	Revisions
						Approved,
						Issued and
						Printed
						with No
2002122	= /4 /2 22 =	IN STOCK SUPPLY	N95 PARTICLE		44 501 5	Active
20001329	5/4/2020	INC	RESPIRATOR	JAIL OPERATIONS	\$1,581.00	Revisions

20001329	5/4/2020	IN STOCK SUPPLY INC	N95 PARTICLE RESPIRATOR	CENTRAL SECURITY SERV- SHERIFF	\$ 790.50	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 20.24	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	JAIL OPERATIONS	\$ 40.47	Approved, Issued and Printed with No Active Revisions
20001329	5/4/2020	IN STOCK SUPPLY INC	SHIPPING	CENTRAL SECURITY SERV- SHERIFF	\$ 20.24	Approved, Issued and Printed with No Active Revisions
20001334	5/4/2020	FISHER SCIENTIFIC CO	A6695-500	FORENSIC SCIENCE LAB	\$ 239.20	Unreleased
20001334	5/4/2020	FISHER SCIENTIFIC CO	A929-4	FORENSIC SCIENCE LAB	\$ 288.00	Unreleased
20001334	5/4/2020	FISHER SCIENTIFIC CO	A955-4	FORENSIC SCIENCE LAB	\$ 817.06	Unreleased
20001341	5/4/2020	VANCE OUTDOORS	MOSSBERG590A1 12GABARREL SHOTGUN	LAW ENFORCEMENT - SHERRIFF	\$1,337.80	Unreleased
20001343	5/4/2020	MIDDLEBURG HEIGHTS	FCFC 2020 FAMILY MEMBERSHIP	FAMILY & CHILDREN FIRST	\$4,930.00	Approved, Issued and Printed with No Active Revisions
20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	\$1,407.00	Approved, Issued and Printed with No Active Revisions
20001344	5/4/2020	CLAUDIAS FAMILY DEVELOPMENT	FCFC 2020 CAMP	FAMILY & CHILDREN FIRST	\$1,407.00	Approved, Issued and Printed with Revisions

20001345	5/4/2020	VANCE OUTDOORS INC	GLOCK HOLSTERS	LAW ENFORCEMENT - SHERRIFF	\$1,010.00	Approved, Issued and Printed with No Active Revisions
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H1630	CORONER'S LAB	\$ 455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	ANEG31H1631	CORONER'S LAB	\$ 455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	G31H-1632	CORONER'S LAB	\$ 455.37	Unreleased
20001351	5/5/2020	AIRGAS USA LLC	SHIPPING	CORONER'S LAB	\$ 80.00	Unreleased
20001363	5/5/2020	ENVANTAGE INC	REPAIR TO AGILENT GC/MS	FORENSIC SCIENCE LAB	\$2,780.00	Approved, Issued and Printed with No Active Revisions
	3,3, 2					Approved, Issued and Printed with No
20001365	5/5/2020	CUMMINS ALLISON CORP	ADAPTER	TREASURY MANAGEMENT	\$ 28.60	Active Revisions
		CUMMINS ALLISON	ANNUAL SERVICE	TREASURY	\$	Approved, Issued and Printed with No Active
20001365	5/5/2020	CORP	AGREEMENT	MANAGEMENT	443.00	Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	CABLE	TREASURY MANAGEMENT	\$ 42.00	Approved, Issued and Printed with No Active Revisions
20001303	3,3,2020	CUMMINS ALLISON	IFXI131 CURRENCY	TREASURY	12.00	Approved, Issued and Printed with No Active
20001365	5/5/2020	CORP	SCANNER	MANAGEMENT	\$2,770.00	Revisions
20001365	5/5/2020	CUMMINS ALLISON CORP	PRINTER	TREASURY MANAGEMENT	\$ 383.00	Approved, Issued and Printed with No Active Revisions

20001365	5/5/2020	CUMMINS ALLISON CORP	SHIPPING/FREIGHT	TREASURY MANAGEMENT	\$ 46.77	Approved, Issued and Printed with No Active Revisions
20001377	5/6/2020	TRIAD TECHNOLOGIES LLC	2020 BUDGET LINE - NTE PO	SANITARY OPERATING	\$4,950.00	Approved, Issued and Printed with No Active Revisions
20001384	5/6/2020	GRAHAM ENTERPRISES	DEGREE FOR MEN	DETENTION CENTER	\$ 680.00	Approved, Issued and Printed with No Active Revisions
20001384	5/6/2020	GRAHAM ENTERPRISES	DOVE BAR SOAP	DETENTION CENTER	\$ 322.50	Approved, Issued and Printed with No Active Revisions
		GRAHAM		DETENTION	\$	Approved, Issued and Printed with No Active
20001384	5/6/2020 5/7/2020	PHILLIP PARENTE	20 X 40 FRAME TENT	PRIMARY ELECTION	\$ 500.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	20 X 30 FRAME TENT	PRIMARY ELECTION	\$ 450.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	10 X 20 CARPORT	PRIMARY ELECTION	\$ 150.00	Approved, Not Issued with No Active Revisions
20001390	5/7/2020	PHILLIP PARENTE	10 X 20 FRAME TENT	PRIMARY ELECTION	\$ 250.00	Approved, Not Issued with No Active Revisions

1 1		1	I	I	1	
						Approved,
						Not Issued
					_	with No
				PRIMARY	\$	Active
20001390	5/7/2020	PHILLIP PARENTE	SIDEWALLS	ELECTION	30.00	Revisions
						Approved,
						Not Issued
						with No
				PRIMARY	\$	Active
20001390	5/7/2020	PHILLIP PARENTE	LIGHTS	ELECTION	30.00	Revisions
						Approved,
						Not Issued
						with No
				PRIMARY	\$	Active
20001390	5/7/2020	PHILLIP PARENTE	STANCHION	ELECTION	495.00	Revisions
						Approved,
						Not Issued
						with No
		HALLE INDUSTRIAL	JANITORIAL SER	PRIMARY		Active
20001391	5/7/2020	PARK LLC	FEBRUARY 2020	ELECTION	\$1,263.60	Revisions
						Approved,
						Not Issued
						with No
		HALLE INDUSTRIAL	JANITORIAL SER	PRIMARY		Active
20001391	5/7/2020	PARK LLC	MARCH 2020	ELECTION	\$2,308.80	Revisions
		CLEVELAND				
		SOCIETY FOR	CJFS 2020:	OFC OF THE		
20001399	5/7/2020	HUMAN RE	CLEVELAND SHRM	DIRECTOR	\$2,500.00	Unreleased
			VERITEXT			Released,
			TRANSCRIPT	RISK MGMT		Needs
20001401	5/7/2020	VERITEXT CORP	SERVICES	SETTLEMENTS	\$1,141.80	Approval
20001401	3/1/2020	VERTILAT CORF	SERVICES	SETTELIVILIVIS	\$1,141.80	Released,
			VERITEXT -	LAW		Needs
20001401	5/7/2020	VERITEXT CORP	3847878	DEPARTMENT	\$1,141.80	
20001401	3/1/2020	VERTIENT CORP	3047070	DEPARTIVIENT	\$1,141.60	Approval
		DANIEL G ZEISER	ARBITRATOR	DICK NACNAT		Released,
20001402	5/7/2020		INVOICE	RISK MGMT	\$2.250.00	Needs
20001402	3/1/2020	CO L.P.A.	HAVOICE	SETTLEMENTS	\$2,250.00	Approval
						Released,
		DANIEL G ZEISER	DANIEL ZEISER -	LAW		Needs
20001402	5/7/2020	CO L.P.A.	ARBITRATOR FEES	DEPARTMENT	\$2,250.00	Approval
	, ,				, , =====	., .
		RICHARD ALAN	ARBITRATOR	RISK MGMT	4	
20001403	5/7/2020	BALES	INVOICE	SETTLEMENTS	\$1,823.00	Unreleased
		SERVICE STATION	SAFETY PRODUCTS			
20001404	5/7/2020	EQUIPMENT CO.	R&B	MAIN. ADMIN.	\$4,950.00	Unreleased
						Approved,
		CLEVELAND		CENTRAL		Issued and
		COMMUNICATIONS		SECURITY SERV-	\$	Printed
20001421	5/8/2020	INC	MICROPHONES	SHERIFF	843.60	with No
	-, -, -0-0	_ · ·			1 - 3.00	

						Active Revisions
20001421	5/8/2020	CLEVELAND COMMUNICATIONS INC	MICROPHONES	LAW ENFORCEMENT - SHERRIFF	\$2,812.00	Approved, Issued and Printed with No Active Revisions
20001421	5/8/2020	CLEVELAND COMMUNICATIONS INC	FREIGHT	LAW ENFORCEMENT - SHERRIFF	\$ 30.00	Approved, Issued and Printed with No Active Revisions
20001423	5/8/2020	KOKOSING MATERIALS	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$2,000.00	Approved, Issued and Printed with No Active Revisions
20001442	5/11/2020	VANCE OUTDOORS	SABRE RED- CROSSFIRE	LAW ENFORCEMENT - SHERRIFF	\$1,237.50	Approved, Issued and Printed with No Active Revisions
20001448	5/11/2020	W B MASON CO	YELLOW SPONGES	JAIL OPERATIONS	\$1,237.50	Approved, Issued and Printed with No Active Revisions
20001451		ABACUS	308332	FORENSIC SCIENCE LAB		Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	708424	FORENSIC SCIENCE LAB	\$ 645.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	903295	FORENSIC SCIENCE LAB	\$ 670.00	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	ICE	FORENSIC SCIENCE LAB	\$ 8.50	Unreleased
20001451	5/11/2020	ABACUS DIAGNOSTICS INC	SHIPPING	FORENSIC SCIENCE LAB	\$ 43.71	Unreleased
20001464	5/13/2020	ARAMSCO INC	COVERALLS W HOOD AND BOOT 4XL	JAIL OPERATIONS	\$2,721.48	Released, Needs Approval

			1			Released,
					\$	Needs
20001464	5/13/2020	ARAMSCO INC	FREIGHT	JAIL OPERATIONS	200.00	Approval
20002101	0, 10, 1010	7			200.00	Approved,
						Issued and
						Printed
			FACTORY			with No
		AXELROD	AUTHORIZED	MAINTENANCE		Active
20001470	5/13/2020	AUTOMOTIVE INC	PURCHASE	GARAGE	\$1,895.84	Revisions
20001470	3/13/2020	AUTOMOTIVE INC	PUNCHASE	GANAGE	\$1,095.04	Approved,
						Issued and
						Printed
			DICHTOWELC			with No
		TKI DECICAL AND	DISH TOWELS	DETENTION	<u></u>	
20004.476	E /42 /2020	TKI DESIGN AND	RIBBED TERRY	DETENTION	\$	Active
20001476	5/13/2020	PRINTING	CLOTH	CENTER	479.80	Revisions
						Approved,
						Issued and
						Printed
						with No
		TKI DESIGN AND	FREIGHT FOR DISH	DETENTION	\$	Active
20001476	5/13/2020	PRINTING	TOWELS	CENTER	33.64	Revisions
						Approved,
						Issued and
						Printed
			FREIGHT FOR			with No
		TKI DESIGN AND	LAUNDRY	DETENTION	\$	Active
20001476	5/13/2020	PRINTING	DETERGENT	CENTER	42.86	Revisions
						Approved,
						Issued and
						Printed
						with No
		TKI DESIGN AND	FREIGHT FOR MOP	DETENTION	\$	Active
20001476	5/13/2020	PRINTING	HEADS	CENTER	32.99	Revisions
						Approved,
						Issued and
						Printed
						with No
		TKI DESIGN AND	LIQUID LAUNDRY	DETENTION	\$	Active
20001476	5/13/2020	PRINTING	DETERGENT ERA	CENTER	117.26	Revisions
	-					Approved,
						Issued and
						Printed
						with No
		TKI DESIGN AND		DETENTION	\$	Active
20001476	5/13/2020	PRINTING	MOP HEADS	CENTER	349.60	Revisions
	, -,	-				Approved,
						Issued and
						Printed
						with No
			2020 BUDGET LINE			Active
20001494	5/13/2020	SAMSEL SUPPLY	NTE PO	MAIN. ADMIN.	\$4,500.00	Revisions
20001734	3/ 13/ 2020	3, 11713EE 301 1 E1	1	(II 4. / (DIVIII 4.	7-7,500.00	.101310113

I							
					CENTRALIZED		
	20004 405	E (4.2./2020	MARIA GARDENS	51 OLL/5DC	CUSTODIAL	64 607 50	., , ,
<u> </u>	20001495	5/13/2020	INC	FLOWERS	SERVICES	\$1,697.50	Unreleased
							Approved,
							Issued and
							Printed
			MATERIAL CIRIC	FCCC CTATE EVOO	FAMILY 0		with No
	20001496	5/13/2020	MATERIAL GIRLS WORLD	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	\$2,000.00	Active Revisions
	20001430	3/13/2020	WORLD	IVIEIVIONIIVG	CHILDREN FIRST	\$2,000.00	Approved,
							Issued and
							Printed
							with No
				FCSS STATE FY20	FAMILY &		Active
	20001497	5/13/2020	WESLEY FLUELLEN	MENTORING	CHILDREN FIRST	\$2,000.00	Revisions
							Approved,
							Issued and
							Printed
							with No
			ADVANCE OHIO	ADVERTISE BOE	CAPITAL		Active
L	20001504	5/13/2020	MEDIA LLC	BOILERS	PROJECTS	\$1,830.40	Revisions
							Approved,
							Issued and
							Printed
	20004504	E (4.2 /2020	ADVANCE OHIO	ADVERTISE BOE	CAPITAL	64 020 40	with
-	20001504	5/13/2020	MEDIA LLC	BOILERS	PROJECTS	\$1,830.40	Revisions
							Approved, Issued and
							Printed
							with
					LAW		Revisions
			VANCE OUTDOORS	CONCEALABLE	ENFORCEMENT -	\$	NOT
	20001508	5/14/2020	INC	CARRIER BLK	SHERRIFF	352.50	approved
							Approved,
							Issued and
							Printed
							with
					LAW		Revisions
			VANCE OUTDOORS	CONCEALABLE	ENFORCEMENT -	\$	NOT
\vdash	20001508	5/14/2020	INC	CARRIER BLK	SHERRIFF	352.50	approved
							Approved,
							Issued and
							Printed with
					LAW		with Revisions
			VANCE OUTDOORS	EXTERNAL	ENFORCEMENT -	\$	NOT
	20001508	5/14/2020	INC	CARRIER	SHERRIFF	680.00	approved
	_0001300	3/ 1 1/ 2020		- 11111E11	J. / E. / / / / / / / / / / / / / / / / /	300.00	Approved,
							Issued and
					LAW		Printed
			VANCE OUTDOORS	EXTERNAL	ENFORCEMENT -	\$	with
	20001508	5/14/2020	INC	CARRIER	SHERRIFF	680.00	Revisions

						NOT approved
						αρριονέα
20001508	5/14/2020	VANCE OUTDOORS INC	LEVEL 2 MALE PANEL SET	LAW ENFORCEMENT - SHERRIFF	\$2,996.25	Approved, Issued and Printed with Revisions NOT approved
20004500	5/44/2020	VANCE OUTDOORS	LEVEL 2 MALE	LAW ENFORCEMENT -	62.005.25	Approved, Issued and Printed with Revisions NOT
20001508	5/14/2020	INC	PANEL SET	SHERRIFF	\$2,996.25	approved Approved,
20001508	5/14/2020	VANCE OUTDOORS	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF SMALL 5X2	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	\$ 82.25	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	SOFT TRAUMA PLATE 5X8	LAW ENFORCEMENT - SHERRIFF	\$ 82.25	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS	SHERIFF LG 5X3	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved, Issued and Printed with Revisions

						NOT approved
				LAW		Approved, Issued and Printed with Revisions
20001508	5/14/2020	VANCE OUTDOORS INC	SHERIFF LG 5X3	ENFORCEMENT - SHERRIFF	\$ 25.00	NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET-SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	\$ 155.00	Approved, Issued and Printed with Revisions NOT approved
20001508	5/14/2020	VANCE OUTDOORS INC	V1 POCKET-SIDE OPENING	LAW ENFORCEMENT - SHERRIFF	\$ 155.00	Approved, Issued and Printed with Revisions NOT
20001514	5/14/2020	W B MASON CO	2020 BUDGET LINE NTE PO	MAIN. ADMIN.	\$4,950.00	approved Approved, Issued and Printed with No Active Revisions
20001515	5/14/2020	JOSHEN PAPER AND PACKAGING	ELECTROSTATIC 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	HAND SANITIZER (160Z BOTTLE)	JAIL OPERATIONS	\$1,199.00	Unreleased
20001524	5/14/2020	BERMAN MOVING & STORAGE INC	MONTHLY OFFSITE STORAGE	BOARD OF ELECT ADMINISTRATION	\$1,729.00	Approved, Not Issued with No Active Revisions

						Approved,
						Not Issued
		2524444444		20422 055450		with No
	- / /	BERMAN MOVING	MONTHLY OFFSITE	BOARD OF ELECT	4	Active
20001525	5/14/2020	& STORAGE INC	STORAGE	ADMINISTRATION	\$1,768.00	Revisions
						Approved,
						Issued and
						Printed
				MEDICAL		with No
20004540	E (4.0 (2.020	CDACEDOUND INC	AUW26520	EXAMINER-	64 202 25	Active
20001549	5/18/2020	SPACEBOUND INC	NIK26528	OPERATIONS	\$1,383.35	Revisions
						Approved,
						Issued and
						Printed
		2224564		500511616		with No
20004550	E (4.0 (2.020	PROMEGA	1/2024	FORENSIC	¢2.000.00	Active
20001550	5/18/2020	CORPORATION	V3021	SCIENCE LAB	\$3,060.00	Revisions
						Approved,
						Issued and
						Printed
		11DA 4 DI 161A1566			4	with No
20004554	E (4.0 (2.020	HPM BUSINESS	0700	60001506140	\$	Active
20001551	5/18/2020	SYSTEMS INC	9780	CORONER'S LAB	774.00	Revisions
						Approved,
						Issued and
						Printed
		LIDAA DIJICINIECC			4	with No
20004554	E /40 /2020	HPM BUSINESS	10167	CODONEDICIAD	\$	Active
20001551	5/18/2020	SYSTEMS INC	10167	CORONER'S LAB	187.00	Revisions
						Approved,
						Issued and Printed
		HPM BUSINESS			\$	with No Active
20001551	5/18/2020	SYSTEMS INC	SHIPPING	CORONER'S LAB	۶ 96.77	Revisions
20001331	3/10/2020	STSTEIVIS IIVC	SHIFFHING	CONDINER 3 LAD	30.77	
						Approved, Issued and
						Printed
		HD SUPPLY				with No
		FACILITIES	2020 BUDGET LINE	SANITARY		Active
20001554	5/19/2020	MAINTENAN	NTE	OPERATING	\$4,950.00	Revisions
20001334	3/ 13/ 2020	IVI/AIIVI LIV/AIV	1416	J. LIVATINO	γ -1 ,550.00	TIC VISIONS
				INTERNET		Released,
		AXON ENTERPRISE	AXON BODY	CRIMES AGAINST		Needs
20001556	5/19/2020	INC	CAMERAS	CHILDR	\$2,169.00	Approval
						Approved,
						Not Issued
						with No
		ELECTION SYSTEMS		PRIMARY		Active
20001557	5/19/2020	& SOFTWARE IN	ON-SITE SUPPORT	ELECTION	\$4,600.00	Revisions

BERMAN MOVING BERMAN MOVING MONTHLY OFF- SITE STORAGE ADMINISTRATION S1,768.00 Revisions Approved Not Issue with No DEVELOPMENT DEVELOPMENT CONSULTING VERIZON WIRELESS DERVICES DESCRIVES GORDON FOOD BAKED POTATO SKINS GORDON FOOD BREADED CHICKEN PATTIES GORDON FOOD BORDON FOOD CONSULTION SERVICE CONSULTION S1,768.00 Revisions Approved Not Issue with No Active Active Active Active Active Active Active Active Released Needs Needs Approved Not Issue with No Active		ı	1	1	1	1	1
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BERMAN MOVING BORRD OF ELECT Active Active Approved Not Issue With No Active Not Issue With No Active Approved Not Issue With No Active Not Issue With No Active Approved Approved Not Issue With No Active Approved Approved Approved Approved Active Approved Approved Advised Approved App							Not Issued
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20001558 5/19/2020 & STORAGE INC SITE STORAGE ADMINISTRATION \$1,768.00 Revisions Approved Not Issue with No Active Active Approved Active Approved			BERMAN MOVING	MONTHLY OFF-	BOARD OF ELECT		Active
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20001559 5/19/2020 CONSULTING PARKING SPACES ADMINISTRATION \$3,500.00 Revisions Approved Not Issue with No Active					BOARD OF FLECT		
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VERIZON WIRELESS WIFI HOTSPOT PRIMARY 20001561 5/19/2020 SERVICES LLC SERVICE GORDON FOOD BAKED POTATO CENTER GORDON FOOD BREADED CHICKEN PATTIES GORDON FOOD BREADED CHICKEN CENTER GORDON FOOD CHICKEN FRIES GORDON FOOD BETENTION S Needs Released, Needs CENTER Released, Released, Needs CENTER Released, CENTER Released, Needs CENTER	20001333	3/13/2020	CONSOLITIVO	77111111100 3771023	71517111715171717171717	\$3,300.00	
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VERIZON WIRELESS WIFI HOTSPOT PRIMARY ELECTION \$3,010.14 Revisions Released Needs Ne							
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20001567 5/19/2020 SERVICE SKINS CENTER 75.56 Approval Released, GORDON FOOD BREADED CHICKEN DETENTION \$ Needs GORDON FOOD BREADED CHICKEN DETENTION \$ Needs GORDON FOOD DETENTION \$ Needs 20001567 5/19/2020 SERVICE CHICKEN FINGERS CENTER 61.92 Approval GORDON FOOD DETENTION \$ Needs GORDON FOOD DETENTION \$ Needs CHICKEN FRIES CENTER 88.35 Approval Released, GORDON FOOD CHICKEN DETENTION \$ Needs GORDON FOOD CHICKEN DETENTION \$ Needs 20001567 5/19/2020 SERVICE CHICKEN FRIES CENTER 88.35 Approval GORDON FOOD CHICKEN DETENTION \$ Needs 20001567 5/19/2020 SERVICE NUGGETS CENTER 53.31 Approval Released, GORDON FOOD CHICKEN WINGS DETENTION \$ Needs 20001567 5/19/2020 SERVICE FROZEN CENTER 112.12 Approval GORDON FOOD DETENTION \$ Needs CENTER 91.86 Approval Released, GORDON FOOD DETENTION \$ Needs CENTER 91.86 Approval Released, GORDON FOOD DETENTION \$ Needs CENTER 91.86 Approval Released, GORDON FOOD DETENTION \$ Needs CENTER 91.86 Approval Released, GORDON FOOD DETENTION \$ Needs CENTER 91.86 Approval Released, GORDON FOOD DETENTION \$ Needs CENTER 91.86 Approval Released, GORDON FOOD DETENTION \$ Needs CENTER 91.86 Approval	20001561	5/19/2020	SERVICES LLC	SERVICE	ELECTION	\$3,010.14	
20001567 5/19/2020 SERVICE SKINS CENTER 75.56 Approval							,
GORDON FOOD BREADED CHICKEN DETENTION \$ Needs 20001567 5/19/2020 SERVICE PATTIES CENTER 444.24 Approval GORDON FOOD DETENTION \$ Needs 20001567 5/19/2020 SERVICE CHICKEN FINGERS CENTER 61.92 Approval GORDON FOOD DETENTION \$ Needs 20001567 5/19/2020 SERVICE CHICKEN FRIES CENTER 88.35 Approval GORDON FOOD CHICKEN DETENTION \$ Needs 20001567 5/19/2020 SERVICE NUGGETS CENTER 53.31 Approval GORDON FOOD CHICKEN WINGS DETENTION \$ Needs 20001567 5/19/2020 SERVICE FROZEN CENTER 112.12 Approval Released GORDON FOOD DETENTION \$ Needs 20001567 5/19/2020 SERVICE FROZEN CENTER 112.12 Approval Released GORDON FOOD DETENTION \$ Needs 20001567 5/19/2020 SERVICE CUPCAKES CENTER 91.86 Approval Released GORDON FOOD MOZZARELLA DETENTION \$ Needs					_	-	
GORDON FOOD BREADED CHICKEN DETENTION \$ Needs	20001567	5/19/2020	SERVICE	SKINS	CENTER	75.56	Approval
GORDON FOOD BREADED CHICKEN DETENTION \$ Needs							Dalagrad
20001567 5/19/2020 SERVICE PATTIES CENTER 444.24 Approval Released, GORDON FOOD DETENTION \$ Needs 20001567 5/19/2020 SERVICE CHICKEN FINGERS CENTER 61.92 Approval Released, GORDON FOOD DETENTION \$ Needs 20001567 5/19/2020 SERVICE CHICKEN FRIES CENTER 88.35 Approval Released, GORDON FOOD CHICKEN DETENTION \$ Needs 20001567 5/19/2020 SERVICE NUGGETS CENTER 53.31 Approval Released, GORDON FOOD CHICKEN WINGS DETENTION \$ Needs 20001567 5/19/2020 SERVICE FROZEN CENTER 112.12 Approval Released, GORDON FOOD DETENTION \$ Needs 20001567 5/19/2020 SERVICE FROZEN CENTER 91.86 Approval Released, GORDON FOOD DETENTION \$ Needs Released, MOZZARELLA DETENTION \$ Needs			CORDON FOOD	DDEADED CHICKEN	DETENTION	4	-
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20001567 5/19/2020 SERVICE FROZEN DETENTION \$ Needs CENTER 112.12 Approval Released, Output Detention \$ Needs Released, Needs Needs	20001567	5/19/2020	SERVICE	NUGGETS	CENTER	53.31	Approval
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	20001307	3,13,2020	JERVICE	STICKS	CLIVILIN	70.10	Released,
			CORDON FOOD		DETENTION	ć	-
	20001567	5/10/2020		MARELE EDIEC			
20001307 3/13/2020 SERVICE WAFFLE FRIES CENTER 44.92 Approval	2000130/	3/13/2020	JENVICE	WAFFLE FRIES	CENTER	44.72	Approval
NATIONAL OUTSIDE Released			NATIONAL	OUTSIDE			Released,
MEDICAL SERVICES TOXICOLOGY Needs							-
	20001572	5/19/2020			CORONER'S LAB	\$1.890.00	Approval
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INDUSTRIAL INDUSTRIAL	20001372			INDUSTRIAL			
	20001372		INDUSTRIAL				
		5/19/2020			MAIN ADMIN	\$4 500 00	Unreleased
GENESIS LAMP \$	20001575	5/19/2020	HARDWARE	SUPPLIES R&B	MAIN. ADMIN.	\$4,500.00	Unreleased
	20001575		HARDWARE GENESIS LAMP		MAIN. ADMIN.	\$4,500.00 \$	Unreleased Unreleased

		GENESIS LAMP			\$	
20001582	5/19/2020	CORPORATION	LAMPS	COUNTY AIRPORT	3 864.00	Unreleased
		GENESIS LAMP			\$	
20001582	5/19/2020	CORPORATION	PARTS	COUNTY AIRPORT	70.15	Unreleased
		GENESIS LAMP			\$	
20001582	5/19/2020	CORPORATION	PARTS	COUNTY AIRPORT	140.90	Unreleased Approved,
20001583	5/19/2020	PATRICIA A HRUSCH	SPRAGUE ROAD - PCL 45	R & B REGISTRATION TAX	\$2,250.00	Issued and Printed with No Active Revisions
20001584	5/19/2020	LOUIS KRIST	SPRAGUE RD - PCL 41	R & B REGISTRATION TAX	\$2,250.00	Approved, Issued and Printed with No Active Revisions
20001584	5/19/2020	LOUIS KRIST	41	TAX	\$2,250.00	Approved,
20001585	5/19/2020	LANGUA COORER	FCSS STATE FY20 RESPITE	FAMILY &	\$1,200.00	Issued and Printed with No Active
20001585	5/19/2020	LAKISHA COOPER	KESPITE	CHILDREN FIRST	\$1,200.00	Revisions Approved,
20001588	5/20/2020	NASIR BUTT	AAFS REIMBURSMENT	MEDICAL EXAMINER- OPERATIONS	\$1,829.09	Issued and Printed with No Active Revisions
20001589	5/20/2020	JOSEPH A FELO	AAFS REIMBURSEMENT	MEDICAL EXAMINER- OPERATIONS	\$2,480.44	Approved, Issued and Printed with No Active Revisions
			AAFS	MEDICAL EXAMINER-		Approved, Issued and Printed with No Active
20001591	5/20/2020	ERIC S LAVINS	REIMBURSEMENT	OPERATIONS	\$2,644.90	Revisions
		ERICA J	AAFS	MEDICAL EXAMINER-		Approved, Issued and Printed with No Active
20001592	5/20/2020	ARMSTRONG	REIMBURSEMENT	OPERATIONS	\$2,669.39	Revisions

				R & B		Approved, Issued and Printed with No
20001593	5/20/2020	ROLAND KOCH	SPRAGUE RD - PCL 91	REGISTRATION TAX	\$4,250.00	Active Revisions
20001595	5/20/2020	TODD BARR	AAFS REIMBURSEMENT	MEDICAL EXAMINER- OPERATIONS	\$1,420.93	Approved, Issued and Printed with No Active Revisions
20001596	5/20/2020	JUSTIN WILSON	AAFS REIMBURSEMENT	MEDICAL EXAMINER- OPERATIONS	\$1,164.94	Approved, Issued and Printed with No Active Revisions
20001599	5/20/2020	EDGAR R ANDRUS	BC2020-138 REIMBURSEMENT	MEDICAL EXAMINER- OPERATIONS	\$1,175.53	Approved, Issued and Printed with No Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491237	MEDICAL EXAMINER- OPERATIONS	\$ 404.52	Approved, Issued and Printed with No Active
20001611	3/20/2020		22491237		\$	Approved, Issued and Printed with No
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491288	FORENSIC SCIENCE LAB	\$ 200.76	Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	22491229	FORENSIC SCIENCE LAB	\$ 290.40	Approved, Issued and Printed with No Active Revisions
20001511	F (20 (2020	FISHER SCIENTIFIC	22404205	FORENSIC COLENCE LAB	\$	Approved, Issued and Printed with No Active
20001611	5/20/2020	СО	22491296	SCIENCE LAB	252.66	Revisions Approved,
20001611	5/20/2020	FISHER SCIENTIFIC CO	07-200-120	FORENSIC SCIENCE LAB	\$ 193.55	Issued and Printed with No

						Active Revisions
20001611	5/20/2020	FISHER SCIENTIFIC CO	3213	FORENSIC SCIENCE LAB	\$ 88.20	Approved, Issued and Printed with No Active Revisions
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	19-088-2165	FORENSIC SCIENCE LAB	\$1,712.50	Approved, Issued and Printed with No Active Revisions
20001612	5/20/2020	DIVERSA MEDICAL SUPPLY	19-088-2235	FORENSIC SCIENCE LAB	\$1,460.00	Approved, Issued and Printed with No Active Revisions
20001612	F (20 (2020	DIVERSA MEDICAL	CHIDDING	FORENSIC COLENCE LAB	\$	Approved, Issued and Printed with No Active
20001612	5/20/2020	SUPPLY FISHER SCIENTIFIC	SHIPPING	SCIENCE LAB FORENSIC	\$	Revisions Approved, Issued and Printed with No Active
20001613	5/20/2020	CO FISHER SCIENTIFIC	B220144	SCIENCE LAB FORENSIC	117.04	Revisions Approved, Issued and Printed with No Active
20001613	5/20/2020	co	10500	SCIENCE LAB	\$1,354.50	Revisions Approved, Issued and Printed with No Active
20001616	5/20/2020	AMERISOCHI INC	IB0022-F	CORONER'S LAB	\$1,668.00	Revisions Approved, Issued and Printed with No
20001616	5/20/2020	AMERISOCHI INC	SHIPPING	FORENSIC SCIENCE LAB	\$ 25.00	Active Revisions

						Approved,
						Issued and Printed
						with No
		CRAUN-LIEBING	PUMP STATION	SANITARY		Active
20001618	5/20/2020	COMPANY	PARTS	OPERATING	\$4,575.45	Revisions
20001010	3, 20, 2020			0.2	<i>φ 1,57 51 15</i>	Approved,
						Issued and
						Printed
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		FISHER SCIENTIFIC		FORENSIC		Active
20001620	5/20/2020	со	2200	SCIENCE LAB	\$2,395.60	Revisions
						Approved,
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	- /- / /	INDUSTRIAL		MAINTENANCE	4	Active
20001623	5/21/2020	TECHNOLOGIE	NUTS AND BOLTS	GARAGE	\$1,500.00	Revisions
						Approved,
						Issued and Printed
		APPLIED				with No
		INDUSTRIAL		SANITARY		Active
20001623	5/21/2020	TECHNOLOGIE	NUTS AND BOLTS	OPERATING	\$1,500.00	Revisions
20001023	3/21/2020	TECHNOLOGIE	NOTSTAND BOLTS	OT ENVITING	\$1,500.00	Approved,
						Issued and
						Printed
		APPLIED				with No
		INDUSTRIAL				Active
20001623	5/21/2020	TECHNOLOGIE	NUTS AND BOLTS	YORK YARD	\$1,500.00	Revisions
						Approved,
						Issued and
						Printed
						with
		SIEMENS				Revisions
		HEALTHCARE		FORENSIC	\$	NOT
20001624	5/21/2020	DIAGNOSTICS	10445406	SCIENCE LAB	78.75	approved
						Approved,
						Issued and Printed
						with
		SIEMENS				Revisions
		HEALTHCARE		FORENSIC	\$	NOT
20001624	5/21/2020	DIAGNOSTICS	10445406	SCIENCE LAB	78.75	approved
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		HEALTHCARE		FORENSIC	\$	NOT
20001624	5/21/2020	DIAGNOSTICS	10445407	SCIENCE LAB	78.75	approved

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10443407	SCIENCE EAD	70.75	Approved,
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5 10445408	SCIENCE LAB	<i>78.75</i>	approved
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	E 10445409 E CS 10445409 E CS 10445411	E 10445407 SCIENCE LAB FORENSIC SCIENCE LAB	E

20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445414	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
						Approved, Issued and
						Printed with
		SIEMENS				Revisions
20001624	E /21 /2020	HEALTHCARE	10445414	FORENSIC	\$	NOT
20001624	5/21/2020	DIAGNOSTICS	10445414	SCIENCE LAB	249.90	approved,
						Issued and
						Printed
		SIEMENS				with Revisions
		HEALTHCARE		FORENSIC	\$	NOT
20001624	5/21/2020	DIAGNOSTICS	10445418	SCIENCE LAB	232.05	approved
						Approved, Issued and
						Printed
		SIEMENS				with Revisions
		HEALTHCARE		FORENSIC	\$	NOT
20001624	5/21/2020	DIAGNOSTICS	10445418	SCIENCE LAB	232.05	approved
						Approved, Issued and
						Printed Printed
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		SIEMENS HEALTHCARE		FORENSIC	\$	Revisions NOT
20001624	5/21/2020	DIAGNOSTICS	10445430	SCIENCE LAB	249.90	approved
						Approved,
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						with
		SIEMENS			_	Revisions
20001624	5/21/2020	HEALTHCARE DIAGNOSTICS	10445430	FORENSIC SCIENCE LAB	\$ 249.90	NOT approved
20001024	3/21/2020	DIAGNOSTICS	10445430	JOILINGE LAD	273.30	Approved,
						Issued and
						Printed with
		SIEMENS				Revisions
		HEALTHCARE		FORENSIC	\$	NOT
20001624	5/21/2020	DIAGNOSTICS	10445438	SCIENCE LAB	249.90	approved

20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445438	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved Approved,
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445442	FORENSIC SCIENCE LAB	\$ 249.90	Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445442	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445470	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	10445470	FORENSIC SCIENCE LAB	\$ 249.90	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	SHIPPING	FORENSIC SCIENCE LAB	\$ 50.00	Approved, Issued and Printed with Revisions NOT approved
20001624	5/21/2020	SIEMENS HEALTHCARE DIAGNOSTICS	SHIPPING	FORENSIC SCIENCE LAB	\$ 50.00	Approved, Issued and Printed with Revisions NOT approved
20001625	5/21/2020	ALCO CHEM INC	FLOOR SCRUBBER	JAIL OPERATIONS	\$1,578.00	Approved, Issued and Printed

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Approval Sequence	20001632	5/21/2020		NS-78	CORONER'S LAB	\$1.195.00	
20001633 5/21/2020 SYSTEMS INC BED RAIL SETS JAIL OPERATIONS 849.95 Approval		-, ,				, ,	
HPM BUSINESS SYSTEMS INC SHIPPING JAIL OPERATIONS 193.80 Needs Approval			HPM BUSINESS			\$	Needs
Needs	20001633	5/21/2020	SYSTEMS INC	BED RAIL SETS	JAIL OPERATIONS	849.95	
20001633 5/21/2020 SYSTEMS INC SHIPPING JAIL OPERATIONS 193.80 Approval						_	-
LEICA MICROSYSTEMS 3802105 CORONER'S LAB 448.80 Unreleased	20001622	r /21 /2020		CLUDDING	IAII ODEDATIONS		
MICROSYSTEMS MICR	20001033	3/21/2020		SHIPPING	JAIL OPERATIONS	195.60	Αρριοναι
20001638 5/22/2020 INC 3802105 CORONER'S LAB 448.80 Unreleased			-			Ś	
MICROSYSTEMS JOURNER'S LAB \$	20001638	5/22/2020		3802105	CORONER'S LAB	-	Unreleased
20001638 5/22/2020 INC 39LC -500-1 CORONER'S LAB 463.12 Unreleased			LEICA				
LEICA MICROSYSTEMS 39MC-900-1 CORONER'S LAB 193.92 Unreleased							
Microsystems 39MC-900-1 CORONER'S LAB 193.92 Unreleased	20001638	5/22/2020		39LC -500-1	CORONER'S LAB	463.12	Unreleased
20001638 5/22/2020 INC 39MC-900-1 CORONER'S LAB 193.92 Unreleased			-			ć	
20001638 5/22/2020 INC SHIPPING CORONER'S LAB \$ 28.61 Unreleased Approved, Issued and Printed with No Active SERVICES \$1,291.20 Revisions 20001641 5/23/2020 LUMBER CO LAMINATE CENTRALIZED CUSTODIAL SERVICES \$1,291.20 Revisions BREWER-GARRETT KK20-37 SERVICE CUSTODIAL SERVICES \$1,465.00 Revisions 20001657 5/26/2020 CO CALL SERVICES \$ 1,465.00 Revisions Released, Needs 20001663 5/26/2020 MAS INC TELEVISION: HIS SUBSIDY-FDCC 306.00 Approval	20001638	5/22/2020		39MC-900-1	CORONER'S LAB	-	Unreleased
20001638 5/22/2020 INC SHIPPING CORONER'S LAB 28.61 Unreleased Approved, Issued and Printed with No Active SERVICES \$1,291.20 Revisions Approved, Issued and Printed with No Active CENTRALIZED CUSTODIAL SERVICES \$1,291.20 Revisions Approved, Issued and Printed with No Active CENTRALIZED CENTRALIZED CENTRALIZED CENTRALIZED CENTRALIZED CENTRALIZED CENTRALIZED CUSTODIAL SERVICES S1,465.00 Revisions Released, Needs 20001663 5/26/2020 MAS INC TELEVISION: HIS SUBSIDY-FDCC 306.00 Approval		3, 22, 2020		336 300 1		130.31	0.1110100000
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BREWER-GARRETT KK20-37 SERVICE CUSTODIAL SERVICES \$1,465.00 Revisions CENTRALIZED CUSTODIAL SERVICES \$1,465.00 Revisions Released, YOUTH SERVICES \$ Needs SUBSIDY-FDCC 306.00 Approval							
BREWER-GARRETT KK20-37 SERVICE CUSTODIAL \$1,465.00 Revisions \$1,266/2020 CO Revisions Released, YOUTH SERVICES \$ Needs \$20001663 5/26/2020 MAS INC TELEVISION: HIS SUBSIDY-FDCC 306.00 Approval					OFALTD ALLIZED		
20001657 5/26/2020 CO CALL SERVICES \$1,465.00 Revisions 20001663 5/26/2020 MAS INC TELEVISION: HIS SUBSIDY-FDCC 306.00 Approval			DDEWED CADDETT	VV20 27 SERVICE			
20001663 5/26/2020 MAS INC TELEVISION: HIS SUBSIDY-FDCC Released, Needs Approval	20001657	5/26/2020				\$1.465.00	
20001663 5/26/2020 MAS INC TELEVISION: HIS YOUTH SERVICES \$ Needs Approval		-,,	<u> </u>			, _,	
					YOUTH SERVICES	\$	Needs
	20001663	5/26/2020	MAS INC	TELEVISION: HIS	SUBSIDY-FDCC	306.00	Approval
MICROWAVE Released,				MICROWAVE			Released.
TOSHIBA ML2 1.6 YOUTH SERVICES \$ Needs					YOUTH SERVICES	\$	-
20001663 5/26/2020 MAS INC CU. FT SUBSIDY-FDCC 257.00 Approval	20001663	5/26/2020	MAS INC	CU. FT	SUBSIDY-FDCC		Approval
Released,							-
REFRIGERATOR - YOUTH SERVICES \$ Needs	20004.553	E /2C /2020	A4AC INIC				
20001663 5/26/2020 MAS INC RCA - 12 CU. FT. SUBSIDY-FDCC 484.00 Approval MNJ Released,	20001663	5/26/2020		KCA - 12 CU. FT.	20R2IDA-LDCC	484.00	
TECHNOLOGIES IRONLINK USB TREASURY Needs				IRONLINK LISB	TREASURY		-
20001674 5/27/2020 DIRECT INC WEBCAM MANAGEMENT \$1,258.00 Approval	20001674	5/27/2020				\$1,258.00	

20001675	5/27/2020	JOSHEN PAPER AND PACKAGING	DART 20JL BOWL LID	FOOD SERVICE	\$ 648.24	Approved, Issued and Printed with No Active Revisions
20001675	5/27/2020	JOSHEN PAPER AND PACKAGING	DART 6B20 WHITE FOAM BOWL	FOOD SERVICE	\$1,797.60	Approved, Issued and Printed with No Active Revisions
20001685	5/27/2020	RICHARD E JULER	TCP PISTON BLACK (OC SPRAY)	JAIL OPERATIONS	\$2,835.00	Approved, Issued and Printed with No Active Revisions
20001689	5/27/2020	BELENKY INC	KK20-74 FAC AUTHORIZED REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$1,296.50	Released, Needs Approval
20001690	5/27/2020	FRANK NOVAK & SONS INC	PAINT SERVICES	BOARD OF ELECT ADMINISTRATION	\$4,950.00	Approved, Not Issued with No Active Revisions
20001693	5/27/2020	FOOTE PRINTING CO	PRINTING VOTER INFO GUIDES	SPECIAL ELECTION	\$1,215.04	Unreleased
20001693	5/27/2020	FOOTE PRINTING CO	MAILING SERVICES	SPECIAL ELECTION	\$1,728.00	Unreleased
20001694	5/28/2020	GRANITE PLANET INC	DSAS 2020: GRANITE PLANET- MASK	HOME SUPPORT	\$2,350.00	Approved, Issued and Printed with No Active Revisions
20001695	5/28/2020	MNJ TECHNOLOGIES DIRECT INC	DCFS 2020: OLD STYLE IPAD CASES	OFFICE OF THE DIRECTOR	\$4,000.00	Approved, Issued and Printed with No Active Revisions
20001700	5/28/2020	MIDDLEBURG HEIGHTS	FCSS FAMILY MEMBERSHIP	FAMILY & CHILDREN FIRST	\$1,320.00	Approved, Issued and Printed with No Active Revisions

				TAX CERTIFICATE	\$	
20001705	5/28/2020	FIG OH18 LLC	541-14-037	ADMINISTRATION	250.00	Unreleased
20004705	5 /20 /2020	510 0140 110	644.46.040	TAX CERTIFICATE	\$	
20001705	5/28/2020	FIG OH18 LLC	644-16-048	ADMINISTRATION	250.00	Unreleased
				TAX CERTIFICATE	\$	
20001705	5/28/2020	FIG OH18 LLC	722-03-041	ADMINISTRATION	250.00	Unreleased
				TAX CERTIFICATE	\$	
20001705	5/28/2020	FIG OH18 LLC	722-16-080	ADMINISTRATION	250.00	Unreleased
20001705	5/28/2020	FIG OH18 LLC	812-29-022	TAX CERTIFICATE ADMINISTRATION	\$ 250.00	Unreleased
20001703	3/20/2020	110 01110 222	012 23 022	ADMINISTRATION	250.00	Omercuseu
				TAX CERTIFICATE	\$	
20001705	5/28/2020	FIG OH18 LLC	813-23-005	ADMINISTRATION	250.00	Unreleased
20001705	E /20 /2020	516 01110 116	457.22.000	TAX CERTIFICATE	\$	Unvalanced
20001705	5/28/2020	FIG OH18 LLC	457-32-009	ADMINISTRATION	250.00	Unreleased Released,
		KIDWELL &	DCFS 2020:	ADOPTION	,	Needs
20001706	5/28/2020	CUNNINGHAM LTD	KIDWELL-PASSS	SERVICES	\$4,000.00	Approval Approved,
						Issued and
						Printed with No
				FORENSIC	\$	Active
20001711	5/29/2020	UCT LLC	SMTBSTFA-0-10	SCIENCE LAB	684.00	Revisions
						Approved, Issued and
						Printed
				FORENSIC	\$	with No Active
20001711	5/29/2020	UCT LLC	SHIPPING	SCIENCE LAB	120.00	Revisions
						Approved,
						Issued and Printed
						with No
20001711	5/29/2020	UCT LLC	SMSTFA-0-1	FORENSIC SCIENCE LAB	\$1,097.25	Active Revisions
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-, -, -0-0	<u> </u>			, ,:::.29	2.2.3
		VANCE OUTDOORS		LAW ENFORCEMENT -	\$	
20001724	5/29/2020	INC	HANDCUFFS	SHERRIFF	932.50	Unreleased

20001724	5/29/2020	VANCE OUTDOORS	LEG SHACKLES	LAW ENFORCEMENT - SHERRIFF	\$1,177.75	Unreleased
20001724	5/29/2020	VANCE OUTDOORS INC	RESTRAINT BELT	LAW ENFORCEMENT - SHERRIFF	\$1,000.00	Unreleased
20001726	5/29/2020	PATRICE VINCENT	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$1,728.00	Unreleased
20001727	5/29/2020	MARCUS LANUM	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$1,490.00	Approved, Issued and Printed with No Active Revisions
20004720	5 /20 /2020	CHILDRENS FUN	FCSS STATE FY20	FAMILY &	64 440 00	Hondoned
20001728	5/29/2020	FITNESS	GYMNASTICS	CHILDREN FIRST	\$1,140.00	Unreleased
20001732	5/29/2020	STRONGSVILLE CITY	FCSS STATE FY20 MEMBERSHIP	FAMILY & CHILDREN FIRST	\$1,670.00	Unreleased
20001733	5/29/2020	ROYALTON MUSIC CENTER	FCSS STATE FY20 MUSIC LESSONS	FAMILY & CHILDREN FIRST	\$1,260.00	Unreleased
20001734	5/29/2020	JENNA NICOLE MOOREHEAD	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	\$1,440.00	Approved, Issued and Printed with No Active Revisions
			FCSS STATE FY20	FAMILY &		Approved, Issued and Printed with No Active
20001735	5/29/2020	SCOTT FITZPATRICK	REIMBURSEMENT	CHILDREN FIRST	\$1,505.00	Revisions
20001742	5/29/2020	MANDEL JEWISH COMMUNITY CENTER	FCSS STATE FY20 MEMBERSHIP	FAMILY & CHILDREN FIRST	\$1,525.44	Unreleased
20001743	5/29/2020	LEARNING FOR LIFE YOUTH DEVELO	FCSS STATE FY20 MENTORING	FAMILY & CHILDREN FIRST	\$2,000.00	Unreleased
CE1800129	5/19/2020	RADIATION DETECTION COMPANY	2020 BUDGET LINE	MEDICAL EXAMINER- OPERATIONS	\$1,200.00	Unreleased

			EDISCOVERY	INCRECTOR		
CE1900282	5/29/2020	NEXTPOINT INC	EDISCOVERY SOFTWARE	INSPECTOR GENERAL	\$5,000.00	Unreleased
	0, 20, 2020				70,000.00	Approved,
						Not Issued
						with No
	- 1- 1	ADVANCE OHIO	PUBLIC NOTICES		4	Active
DO2027165	5/8/2020	MEDIA LLC	ОНІО	HOME	\$2,163.20	Revisions
						Approved, Issued and
						Printed
		INTEGRATED		COUNTY		with No
DO		PRECISION	360 DEGREE	PARKING		Active
1925359	5/7/2020	SYSTEMS I	OUTDOOR DOME	GARAGE	\$2,451.00	Revisions
						Approved,
						Issued and
		INTEGRATED		COUNTY		Printed with No
DO		PRECISION		PARKING	\$	Active
1925359	5/7/2020	SYSTEMS I	PENDANT CAP	GARAGE	171.00	Revisions
			-			Approved,
						Issued and
						Printed
		INTEGRATED		COUNTY	4	with No
DO	E /7 /2020	PRECISION	IA/A// AAO//NIT	PARKING	\$	Active
1925359	5/7/2020	SYSTEMS I	WALL MOUNT	GARAGE	171.00	Revisions Approved,
						Issued and
						Printed
		INTEGRATED		COUNTY		with No
DO		PRECISION	T91A64 BRACKET	PARKING	\$	Active
1925359	5/7/2020	SYSTEMS I	CORNER	GARAGE	124.18	Revisions
						Approved,
						Issued and Printed
		INTEGRATED	XPROTECT	COUNTY		with No
DO		PRECISION	CORPORATE	PARKING	\$	Active
1925359	5/7/2020	SYSTEMS I	LICENSE	GARAGE	249.00	Revisions
						Approved,
						Issued and
		INTECDATED	VDDOTECT	COUNTY		Printed
DO		INTEGRATED PRECISION	XPROTECT CORPORATE	COUNTY PARKING	\$	with No Active
1925359	5/7/2020	SYSTEMS I	LICENSE	GARAGE	۶ 249.00	Revisions
	-,-,					Approved,
						Issued and
						Printed
		INTEGRATED	ONE YEAR	COUNTY		with No
DO	F /7 /0000	PRECISION	XPROTECT	PARKING	\$	Active
1925359	5/7/2020	SYSTEMS I	CORPORATE	GARAGE	49.00	Revisions

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						Approved,
						Issued and
						Printed
		INTEGRATED	ONE YEAR	COUNTY		with No
DO		PRECISION	XPROTECT	PARKING	\$	Active
1925359	5/7/2020	SYSTEMS I	CORPORATE	GARAGE	49.00	Revisions
						Approved,
						Issued and
						Printed
		INTEGRATED		COUNTY		with No
DO		PRECISION	PRODUCT	PARKING	\$	Active
1925359	5/7/2020	SYSTEMS I	INSTALLATION	GARAGE	620.00	Revisions
132333	3,1,2020	0.0.2		0,	020.00	Approved,
						Issued and
						Printed
				DEDCOMME		
00		MICROCOFT	MICROSOFT	PERSONNEL		with No
DO	<i>5 (20 (2020</i>	MICROSOFT	MICROSOFT	REVIEW	64 702 00	Active
2026931	5/20/2020	CORPORATION	SURFACE PRO 6	COMMISSION	\$1,793.08	Revisions
						Approved,
						Issued and
						Printed
				PERSONNEL		with No
DO		MICROSOFT	MICROSOFT 3YR	REVIEW	\$	Active
2026931	5/20/2020	CORPORATION	ADH WARRANTY	COMMISSION	209.16	Revisions
						Approved,
						Issued and
						Printed
				PERSONNEL		with No
DO		MICROSOFT	SURFACE PRO	REVIEW	\$	Active
2026931	5/20/2020	CORPORATION	BLACK COVER	COMMISSION	109.19	Revisions
	, = 0, = 0					Approved,
						Issued and
						Printed
				PERSONNEL		with No
DO		MICROSOFT	MICROSOFT	REVIEW	\$	Active
2026931	E/20/2020	CORPORATION	SURFACE DOCK	COMMISSION	۶ 167.99	Revisions
2020931	5/20/2020	CORPORATION	SURFACE DUCK	COIVIIVIISSIOIV	107.99	
						Approved,
						Issued and
				DEDCOMME		Printed
				PERSONNEL		with No
DO	1	MICROSOFT	HEX SURFACE PRO	REVIEW	\$	Active
2026931	5/20/2020	CORPORATION	SLEEVE	COMMISSION	47.49	Revisions
						Approved,
						Issued and
						Printed
		MNJ	LENOVO			with No
DO		TECHNOLOGIES	THINKPAD X1	ENGINEERING		Active
2026937	5/14/2020	DIRECT INC	TABLET	SERVICES	\$1,420.00	Revisions
						Approved,
		MNJ	LENOVO			Issued and
DO		TECHNOLOGIES	THINKPAD X390	ENGINEERING		Printed
2026937	5/14/2020	DIRECT INC	TABLET	SERVICES	\$1,102.00	with No
	5, - 1, 2020		1	,	7-,102.00	

						Active Revisions
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD T590 TABLET	ENGINEERING SERVICES	\$ 931.00	Approved, Issued and Printed with No Active Revisions
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD DOCK	ENGINEERING SERVICES	\$ 340.00	Approved, Issued and Printed with No Active Revisions
DO 2026937	5/14/2020	MNJ TECHNOLOGIES DIRECT INC	LENOVO THINKPAD PRO DOCK	ENGINEERING SERVICES	\$ 212.00	Approved, Issued and Printed with No Active Revisions
CE1700142- 01	5/27/2020	HARRIS MACKESSY & BRENNAN INC	RIGHTFAX SUPPORT 1 YEAR	OFC OF THE DIRECTOR	\$4,888.87	Released, Needs Approval
CE1920012- 01	5/1/2020	HARMONY ELECTRIC LLC	REHABILITATION LOAN	CDBG	\$1,285.00	Unreleased
CE1920017- 01	5/1/2020	GAL ENTERPRISES INC	REHABILITATION LOAN	CDBG	\$2,200.00	Unreleased

VI – PUBLIC COMMENT VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 12:00 p.m.