

Minutes

Cuyahoga County Board of Control
Monday, September 21, 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 11:01 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
Nichole English, Transportation Planning Engineer, Department of Public Works (Alternate for Michael Dever)
Lenora Lockett, Director, Office of Procurement and Diversity

II – REVIEW MINUTES – 9/14/2020

Michael Chambers motioned to approve the minutes from the September 14, 2020 meeting; Leigh Tucker seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT**

There was no public comment.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2020-531

Department of Public Works, recommending an award on Purchase Order No. 20002996 and enter into a contract with Specialized Construction Incorporated (4-2) in the amount not-to-exceed \$199,704.50 for asphalt surface preservation, crack sealing and striping of various pavements in connection with the 2020 Countywide Preventative Maintenance Program.

Funding Source: Road and Bridge Fund

Nichole English, Department of Public Works, presented. Dale Miller asked what was the issue that caused the low bidder to be deemed non-compliant. Nan Baker asked if the funding is transferred to the municipalities who then manage the roads or if the County performs the initial maintenance. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2020-531 was approved by unanimous vote.

Items BC2020-532 and BC2020-533 were read into the record and considered collectively and were approved concurrently.

BC2020-532

Department of Public Works,

- a) Requesting approval to submit a non-environmental right of entry license application to Norfolk Southern Corporation in connection with an in-depth inspection of Triskett Road Bridge No. 01.34 over the Norfolk Southern Railroad and Greater Cleveland Regional Transit Authority tracks in the City of Cleveland.
- b) Recommending a payment on Purchase Order No. 20003048 to Norfolk Southern Corporation in the amount of \$1,250.00 for application fees in connection with said bridge inspection.

Funding Source: \$7.50 License Tax Fund

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-532 was approved by unanimous vote.

BC2020-533

Department of Public Works,

- a) Requesting approval to submit a non-environmental right of entry license application to Norfolk Southern Corporation in connection with an in-depth inspection of Jefferson Avenue Bridge No. 00.57 over the Norfolk Southern Railroad in the City of Cleveland.
- b) Recommending a payment on Purchase Order No. 20003047 to Norfolk Southern Corporation in the amount of \$1,250.00 for application fees in connection with said bridge inspection.

Funding Source: \$7.50 License Tax Fund

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-533 was approved by unanimous vote.

BC2020-534

Department of Information Technology, submitting an amendment 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, by adding assessment of requirements, redesign, reconfiguration/development and unit test and production cut-over for Phase 2A Payroll and Phase 2C Work Force Management implementation, effective 9/21/2020 and for additional funds in the amount not-to-exceed \$123,750.00.

Funding Source: ERP General Fund – Capital

Jack Rhyne, Department of Information Technology, presented. Dale Miller asked if the additional expense increases the projected cost for implementation or if these costs were already included in the project estimate provided to the Board members. Nan Baker requested that the department specify whether any new requests for funds had been discussed at any committee meetings and state how it lines up with the overall project budget related to the Enterprise Resource Planning Project so the Board members do not need to ask each time a new item is presented to the Board of Control for consideration. Trevor McAleer asked how many more amendments are anticipated in the coming months; and asked how much money is still available to cover any future amendments for Phase 1. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-534 was approved by unanimous vote.

BC2020-535

Court of Common Pleas/Juvenile Court Division, recommending an award on RQ46263 and enter into a Master Contract with various providers (18-5) in the total amount not-to-exceed \$300,000.00 for Juvenile Justice Best Practice In-Home Treatment Program services for youth and their families for the period 2/1/2020 – 1/31/2022:

- a) Purchase Order No. 20002085 with Applewood Centers, Inc.
- b) Purchase Order No. 20001959 with Catholic Charities Corporation
- c) Purchase Order No. 20002218 with The Village Network

Funding Source: RECLAIM Grant

Sarah Baker, Juvenile Court Division, presented. Dale Miller asked for additional information on the new provider, The Village Network and asked where they are headquartered; and asked about the 2 vendors that submitted proposals but were not recommended for awards.

Nan Baker acknowledged the internal issues experienced processing this request, as described in Ms. Baker's responses to the Board members' advance questions, and asked how the issue of late submittals can be addressed going forward; asked if the department can visualize a better approach to processing issues that are in their control; and asked if the recommended providers have been paid or can they expect to receive payments soon for services provided.

Michael Chambers stated that there is more involved in the explanation for late submittal provided by the department and that it is being addressed to improve the process. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-535 was approved by unanimous vote.

BC2020-536

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption on RQ2945, which will result in an award recommendation to Cleveland Rape Crisis Center in the amount not-to-exceed \$7,950.00 for (7) on-site training sessions for Court staff for the period 7/1/2020 – 6/30/2021.
- b) Recommending an award on Purchase Order No. 20002798 and enter into a contract with Cleveland Rape Crisis Center in the amount not-to-exceed \$7,950.00 for (7) on-site training sessions for Court staff for the period 7/1/2020 – 6/30/2021.

Funding Source: RECLAIM Grant – (Juvenile Detention Alternatives Initiative)

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-536 was approved by unanimous vote.

BC2020-537

Court of Common Pleas/Juvenile Court Division, recommending an award on Purchase Order No. 20002665 and enter into an agreement with City of Fairview Park in the amount not-to-exceed \$1,816.96 for the Community Diversion Program for the period 3/1/2020 – 12/31/2020.

Funding Source: General Fund

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2020-537 was approved by unanimous vote.

BC2020-538

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, submitting an amendment to Contract No. CE1800297 with The Salvation Army for supportive services for homeless men in the PASS Transitional Housing Program for the period 7/1/2018 – 6/30/2020 to extend the time period to 12/31/2020, to modify the terms of Article 11 to address Force Majeure events and Article 8 to address Professional/Errors & Omissions Liability Insurance, effective 7/1/2020 and for additional funds in the amount not-to-exceed \$116,227.00.

Funding Source: Health and Human Services Levy Fund

Ruth Gillett, Office of Homeless Services, presented. Nan Baker asked for clarification on the effective date of the change in terms. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2020-538 was approved by unanimous vote.

BC2020-539

Department of Health and Human Services/Division of Senior and Adult Services, submitting an amendment to a Master Contract with various providers for thermal and chemical bed bug inspection and extermination services for the period 1/1/2020 – 12/31/2021 for additional funds in the amount not-to-exceed \$36,457.00:

- a) Contract No. CE2000494-01 with Speed Extermination Company
- b) Contract No. CE2000494-02 with Terminix International LP dba Terminix Commercial

Funding Source: Health and Human Services Levy Fund

Paul Porter, Division of Senior and Adult Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2020-539 was approved by unanimous vote.

C. – Consent Agenda

There were no questions or comments on the consent agenda items. Michael Chambers motioned to approve BC2020-540 through -541; Dale Miller seconded, the consent items were unanimously approved.

BC2020-540

Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Requesting authority to submit a grant application to United States Department of Agriculture Food and Nutrition Service in the amount of \$131,787.00 for the Cuyahoga County SNAP Telework for Performance Project in connection with the FY2020 Process and Technology Improvement Grant for the period 9/10/2020 – 9/30/2023.
- b) Submitting a grant award from United States Department of Agriculture Food and Nutrition Service in the amount of \$131,787.00 for the Cuyahoga County SNAP Telework for Performance Project in connection with the FY2020 Process and Technology Improvement Grant for the period 9/10/2020 – 9/30/2023.

Funding Source: US Department of Agriculture Food and Nutrition Service for the FY20 Process and Technology Improvement Grant.

BC2020-541

Office of Procurement & Diversity, presenting proposed purchases for the week of 9/21/2020:

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20002728	(2,000) Gritted cleats with rivets for Sanitary Engineer	Department of Public Works	Pipe Tool Specialties	\$9,125.00	Sanitary Operation Fund
20003016	(2) Delinquent Tax publications, in compliance with Ohio Revised Code Section 5721.03	Fiscal Office	Daily Legal News	\$13,083.35	Real Estate Assessment Fund
20002923	(6) Adobe Commercial Creative Cloud-Teams and Photoshop licenses for various labs	Medical Examiner's Office	SBC Technology Partners, Inc.	\$7,552.68	Medical Examiner's Office Lab Fund
20002980	Swabs, sleeves, shoe covers, rulers, aprons and sharps containers for Autopsy Lab	Medical Examiner's Office	Government Scientific Source	\$7,782.46	Medical Examiner's Office Lab Fund
20003000	PowerQuant and PQ Calibration Kit for DNA Lab	Medical Examiner's Office	Promega Corporation	\$10,068.80	2019 DNA Backlog Grant
20002766	(1) Smart Call Messenger System	Sheriff's Department	HME Wireless	\$14,178.00	CARES Act Funds

Items/Services Received and Invoiced but not Paid:

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20003049	Non-emergency client transportation services*	Cuyahoga Job and Family Services	ABC Taxi	\$1,563.46	Health and Human Services Levy Fund – to be reimbursed by the State
20002804	Emergency veterinary services**	Department of Public Works	Karen Gonofsky, D.V.M.	\$40,425.50	Health and Safety Fund
20002969	Repairs to truck S-223 for Sanitary Engineer***	Department of Public Works	McDonald Equipment Company	\$1,824.39	Sanitary Sewer Fund

**Alternate procurement process and exemption from aggregation to authorize various awards to ABC Taxi in the total amount not-to-exceed \$180,000.00 for non-emergency client transportation services for the period 5/26/2020 – 5/25/2022 approved by Board of Control Approval No. BC2020-301, dated 5/26/2020 and subsequently amended by BC2020-363, dated 6/22/2020, which changed the time period to 1/1/2020 – 12/31/2021.*

***Approval No. BC2020-211 dated 4/6/2020, which amended various Board Approvals that authorized an alternative procurement process resulting in awards to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021 and changed the amount from \$250,000.00 to \$400,000.00.*

****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.*

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
20002861	Fresh fruit and vegetables – September – October	Juvenile Court	Gordon Food Service	\$5,378.66	General Fund
20002870	Frozen vegetables – September – October	Juvenile Court	Gordon Food Service	\$5,767.83	General Fund
20002856	Meats – September – October	Juvenile Court	Gordon Food Service	\$6,036.78	General Fund
20002854	Meats – September – October	Juvenile Court	Gordon Food Service	\$5,282.66	General Fund

V – OTHER BUSINESS

Items of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services, submitting an amendment to a subgrant award from the Ohio Department of Youth Services for the FY2018 – FY2020 Juvenile Justice and Delinquency Prevention Disproportionate Minority Contact Title II Formula Grant program for the period 10/1/2018 – 9/30/2020 to extend the time period to 9/30/2021; no additional funds required.

Original Funding Source: FY2018/2019 Title II Formula Grant

Item No. 2

*Purchases Processed
Not-to-exceed \$5,000.00
For the period 8/4/2020 – 8/31/2020
(No Vote Required)*

<i>PO Number</i>	<i>Date</i>	<i>Vendor</i>	<i>Description</i>	<i>Accounting Unit</i>	<i>Amount</i>	<i>Status</i>
20002636	8/4/2020	NORLAB INC	2020 BUDGET LINE NTE	SANITARY OPERATING	4,000.00	Approved, Issued and Printed with No Active Revisions
20002638	8/4/2020	CLEVELAND 2030 DISTRICT	2030 DISTRICT	SUSTAINABILITY PROJECTS	5,000.00	Unreleased
20002640	8/4/2020	MIDWEST HALLOWELL SIST INC	OFFICE FURNITURE	GENERAL OFFICE	1,200.00	Approved, Issued and Printed with No Active Revisions
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION	FORENSIC SCIENCE LAB	2,250.00	Approved, Issued and Printed with Revisions NOT approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION	FORENSIC SCIENCE LAB	2,250.00	Approved, Issued and Printed with Revisions NOT approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION LABOR	FORENSIC SCIENCE LAB	3,000.00	Approved, Issued and Printed with Revisions NOT approved
20002656	8/6/2020	NOVA BIOMEDICAL	PHOX ULTRA INSPECTION LABOR	FORENSIC SCIENCE LAB	3,000.00	Approved, Issued and Printed with Revisions NOT approved
20002662	8/6/2020	MASCON EQUIPMENT & SUPPLY CO I	INDUSTRIAL SUPPLIES	YORK YARD	4,000.00	Unreleased

20002665	8/6/2020	FAIRVIEW PARK CITY	COMMUNITY DIVERSION PROGRAM	LEGAL	1,816.96	Released, Needs Approval
20002667	8/6/2020	NORTH AMERICAN RESCUE LLC	MEDICAL TRAUMA RESPONSE BAG	STATE HOMELAND SECURITY PROJE	4,799.60	Approved, Issued and Printed with No Active Revisions
20002667	8/6/2020	NORTH AMERICAN RESCUE LLC	SHIPPING COST	STATE HOMELAND SECURITY PROJE	30.00	Approved, Issued and Printed with No Active Revisions
20002671	8/6/2020	US POSTMSTR CAPS13505	PO BOX	BOARD OF ELECT ADMINISTRATION	1,310.00	Approved, Not Issued with No Active Revisions
20002672	8/6/2020	LABSOURCE INC	1209096-200X (18-568)	FORENSIC SCIENCE LAB	3,950.00	Approved, Issued and Printed with No Active Revisions
20002674	8/6/2020	FISHER SCIENTIFIC CO	18-999-1449	FORENSIC SCIENCE LAB	4,471.40	Approved, Issued and Printed with No Active Revisions
20002674	8/6/2020	FISHER SCIENTIFIC CO	B-220144	FORENSIC SCIENCE LAB	117.04	Approved, Issued and Printed with No Active Revisions
20002676	8/7/2020	ABC PIPING CO	2020 BUDGET LINE NTE	SANITARY OPERATING	4,000.00	Unreleased
20002684	8/7/2020	ACE TAXI SERVICE INC	JFS 2020: NET PROGRAM ACE	CLIENT SUPPORT SVCS	1,434.97	Approved, Issued and Printed with No Active Revisions
20002698	8/10/2020	IDENTIPHOTO CO LTD	IDCARDS 30MILPVC CR80 EMB HOLGRM	CARRYING CONCEALED WEAPON APPL	1,200.00	Approved, Issued and Printed with No Active Revisions
20002698	8/10/2020	IDENTIPHOTO CO LTD	SHIPPING	CARRYING CONCEALED WEAPON APPL	89.00	Approved, Issued and Printed with No Active Revisions

20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	DEVICE CHANNEL LICENSE	BOARD OF ELECT ADMINISTRATION	498.00	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	ONE YEAR CARE PLUS	BOARD OF ELECT ADMINISTRATION	98.00	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	360 DEGREE CAMERA	BOARD OF ELECT ADMINISTRATION	2,878.20	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	PENDANT CAP	BOARD OF ELECT ADMINISTRATION	171.00	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	TELESCOPIC CEIL MNT	BOARD OF ELECT ADMINISTRATION	364.78	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	CAT6 PATCH CORD	BOARD OF ELECT ADMINISTRATION	4.40	Approved, Not Issued with No Active Revisions
20002699	8/10/2020	INTEGRATED PRECISION SYSTEMS I	INSTALLATION LABOR	BOARD OF ELECT ADMINISTRATION	570.00	Approved, Not Issued with No Active Revisions
20002700	8/10/2020	ARIES DISTRIBUTION	MULTIFOLD PAPER TOWELS	BOARD OF ELECT ADMINISTRATION	1,214.25	Approved, Issued and Printed with No Active Revisions
20002701	8/10/2020	ARIES DISTRIBUTION	DISPOSABLE GOWN	BOARD OF ELECT ADMINISTRATION	1,700.00	Released, Needs Approval
20002702	8/10/2020	L-MOR INC	SAFETY GLASSES	BOARD OF ELECT ADMINISTRATION	3,472.00	Approved, Not Issued with No Active Revisions

20002703	8/10/2020	EMERALD SUPPLY INC	PLASTIC SPRAY BOTTLE	BOARD OF ELECT ADMINISTRATION	2,275.00	Approved, Not Issued with No Active Revisions
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	ALL IN ONE COMPUTER	BOARD OF ELECT ADMINISTRATION	1,410.00	Approved, Not Issued with No Active Revisions
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	MOBILE CART	BOARD OF ELECT ADMINISTRATION	672.00	Approved, Not Issued with No Active Revisions
20002704	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	INFOCUS VIDEO CAMERA	BOARD OF ELECT ADMINISTRATION	282.00	Approved, Not Issued with No Active Revisions
20002705	8/10/2020	FASTSIGNS 221601	OCSS 2020: FASTSIGNS	CUYAHOGA SUPP. ENFORCEMENT AG	1,450.00	Approved, Issued and Printed with No Active Revisions
20002706	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	SUSE LINUX SERVER X86	IT ADMINISTRATION	4,376.00	Approved, Issued and Printed with No Active Revisions
20002707	8/10/2020	MNJ TECHNOLOGIES DIRECT INC	CUSTOM LABELED DATA CARTRIDGE	IT ADMINISTRATION	2,988.00	Approved, Issued and Printed with No Active Revisions
20002710	8/10/2020	JOHNSON CONTROLS INC	JT20-07 TOWER VALVE ACTUATOR JJC	CENTRALIZED CUSTODIAL SERVICES	2,806.00	Unreleased
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 DISINFECTANT SPRAY	MAIN. ADMIN.	4,400.00	Released, Needs Approval

20002732	8/12/2020	HEIDI BAYER	SPRAGUE RD - PCL 39	R & B REGISTRATION TAX	1,200.00	Approved, Issued and Printed with No Active Revisions
20002734	8/12/2020	WEEKLEY'S MAILING INC	RECRUITMENT LETTERS	BOARD OF ELECT ADMINISTRATION	3,708.81	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	CAMERA INSTALL TRIP CHARGE	BOARD OF ELECT ADMINISTRATION	39.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	LABOR TECH 1	BOARD OF ELECT ADMINISTRATION	425.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	LABOR TECH 2	BOARD OF ELECT ADMINISTRATION	425.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	NETWORK CAMERA	BOARD OF ELECT ADMINISTRATION	600.00	Released, Needs Approval
20002743	8/13/2020	INTELLINET SYSTEMS LLC	CAT6 CONNECTOR	BOARD OF ELECT ADMINISTRATION	9.76	Released, Needs Approval
20002751	8/13/2020	MNJ TECHNOLOGIES DIRECT INC	BE3 WEBCAM	TREASURY MANAGEMENT	1,776.00	Approved, Issued and Printed with No Active Revisions
20002764	8/17/2020	INTEGRATED PRECISION SYSTEMS I	VISITOR MANAGEMENT SYSTEM	COVID-19 CARES ACT	4,923.80	Approved, Issued and Printed with No Active Revisions
20002783	8/18/2020	HOME INSTEAD SENIOR CARE	CJFS 2020: SKILL- UP HOME INSTEAD	CLIENT SUPPORT SVCS	4,400.00	Approved, Issued and Printed with No Active Revisions

20002790	8/19/2020	JACK DOHENY COMPANIES INC	REPAIRS TO SWEEPER 17-45	YORK YARD	2,146.46	Approved, Not Issued with No Active Revisions
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	JAIL OPERATIONS	2,339.56	Approved, Issued and Printed with No Active Revisions
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	LAW ENFORCEMENT - SHERRIFF	1,169.78	Approved, Issued and Printed with No Active Revisions
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	CENTRAL SECURITY SERV-SHERIFF	1,169.78	Approved, Issued and Printed with No Active Revisions
20002791	8/19/2020	JOSHEN PAPER AND PACKAGING	DISINFECTING WIPES	SHERIFF OPERATIONS	152.58	Approved, Issued and Printed with No Active Revisions
20002800	8/20/2020	SAFETY CONTROLS TECHNOLOGY INC	FIT TESTING SERVICES	CENTRALIZED CUSTODIAL SERVICES	1,160.00	Unreleased
20002801	8/20/2020	ACE TAXI SERVICE INC	CJFS 2020: ACE TAXI-TRANSPORTATI	CLIENT SUPPORT SVCS	1,350.65	Released, Needs Approval
20002803	8/20/2020	ENVIRONMENTAL SYSTEMS RESEARCH	ARCGIS PREMIUM TERM LICENSE	GEOGRAPH INFO SYST - REAL PROP	2,520.55	Approved, Issued and Printed with No Active Revisions
20002811	8/20/2020	BELLEFAIRE JEWISH CHILDRENS BU	DCFS 2020: PASSS-BELLEFAIRE	ADOPTION SERVICES	1,709.39	Approved, Not Issued with No Active Revisions
20002818	8/20/2020	JNS FOODS LLC	FRUIT COCKTAIL	DETENTION CENTER	590.00	Approved, Issued and Printed with No Active Revisions

20002818	8/20/2020	JNS FOODS LLC	PEACHES	DETENTION CENTER	570.00	Approved, Issued and Printed with No Active Revisions
20002818	8/20/2020	JNS FOODS LLC	PEARS	DETENTION CENTER	400.00	Approved, Issued and Printed with No Active Revisions
20002818	8/20/2020	JNS FOODS LLC	PINEAPPLES	DETENTION CENTER	540.00	Approved, Issued and Printed with No Active Revisions
20002828	8/21/2020	NORTH EAST OHIO NETWORK	FCSS STATE FY20 SAFETY/ADAPTIVE	FAMILY & CHILDREN FIRST	2,800.21	Approved, Issued and Printed with No Active Revisions
20002829	8/21/2020	BERMAN MOVING & STORAGE INC	MONTHLY STORAGE	BOARD OF ELECT ADMINISTRATION	1,001.00	Released, Needs Approval
20002829	8/21/2020	BERMAN MOVING & STORAGE INC	HANDLING PALLETS	BOARD OF ELECT ADMINISTRATION	1,180.00	Released, Needs Approval
20002841	8/21/2020	STEPS ACADEMY	FCSS STATE FY20 SUMMER CAMP	FAMILY & CHILDREN FIRST	2,000.00	Unreleased
20002842	8/24/2020	PRO-TECH SECURITY SALES INC	HAND SANITIZER REFILLS	JAIL OPERATIONS	1,377.00	Approved, Issued and Printed with No Active Revisions
20002844	8/24/2020	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE 2019 PERPETUAL	ADMINISTRATION	4,580.00	Approved, Issued and Printed with No Active Revisions
20002845	8/24/2020	STATE OF OHIO	BCI INVOICE-FEB2020	CARRYING CONCEALED WEAPON APPL	695.00	Unreleased

20002845	8/24/2020	STATE OF OHIO	BCI INVOICE- JAN2020	CARRYING CONCEALED WEAPON APPL	1,207.50	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	917.40	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	144.90	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	FLAGS	CENTRALIZED CUSTODIAL SERVICES	251.10	Unreleased
20002848	8/24/2020	CVS SYSTEMS INC	SHIPPING & HANDLING	CENTRALIZED CUSTODIAL SERVICES	55.00	Unreleased
20002849	8/24/2020	VASU COMMUNICATION INC	LIGHTS-SIDE BY SIDE UTV FY19OPSG	OPERATION STONEGARDEN (OPSG)	2,358.85	Released, Needs Approval
20002853	8/25/2020	GORDON FOOD SERVICE	ITALIAN DRESSING	DETENTION CENTER	198.48	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	BEANS	DETENTION CENTER	181.40	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	BROWN RICE	DETENTION CENTER	263.80	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	266.88	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	EGG NOODLES	DETENTION CENTER	186.40	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	210.40	Approved, Issued and Printed with

						No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	JELLY	DETENTION CENTER	501.40	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	MACARONI	DETENTION CENTER	343.80	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	189.84	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	SALAD DRESSING	DETENTION CENTER	73.52	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	SUGAR	DETENTION CENTER	184.80	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	288.30	Approved, Issued and Printed with No Active Revisions
20002853	8/25/2020	GORDON FOOD SERVICE	ZITI	DETENTION CENTER	209.30	Approved, Issued and Printed with No Active Revisions
20002855	8/25/2020	BORDEN DAIRY COMPANY	CHOCOLATE MILK	DETENTION CENTER	248.00	Approved, Issued and Printed with No Active Revisions
20002855	8/25/2020	BORDEN DAIRY COMPANY	MILK	DETENTION CENTER	4,200.00	Approved, Issued and Printed with No Active Revisions
20002855	8/25/2020	BORDEN DAIRY COMPANY	STRAWBERRY 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	APPLESAUCE CUPS	DETENTION CENTER	93.35	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	CREAM CHEESE	DETENTION CENTER	322.70	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	25.94	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	28.82	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	28.82	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	EGGS	DETENTION CENTER	25.92	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	LACTOSE FREE FAT FREE SKIM WHITE	DETENTION CENTER	70.16	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	MARGARINE	DETENTION CENTER	84.45	Approved, Issued and Printed with No Active Revisions

20002857	8/25/2020	GORDON FOOD SERVICE	MILD CHEDDAR CHEESE FEATHER SHR	DETENTION CENTER	463.10	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	ORANGE JUICE CUP	DETENTION CENTER	683.00	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	POTATO SALAD	DETENTION CENTER	52.52	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	PUDDING CUPS	DETENTION CENTER	192.50	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	PUDDING CUPS	DETENTION CENTER	105.50	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	RICOTTA CHEESE	DETENTION CENTER	31.98	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	SOUR CREAM GRADE A 5 LB TUB 4	DETENTION CENTER	120.66	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	SPRING WATER	DETENTION CENTER	69.15	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	TZATZIKI SAUCE REFRIGERATED 0.	DETENTION CENTER	125.24	Approved, Issued and Printed with No Active Revisions
20002857	8/25/2020	GORDON FOOD SERVICE	YOGURT	DETENTION CENTER	337.80	Approved, Issued and Printed with No Active Revisions

20002857	8/25/2020	GORDON FOOD SERVICE	YOGURT	DETENTION CENTER	387.00	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	VARIETY MUFFINS	DETENTION CENTER	456.20	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	BISCUITS	DETENTION CENTER	150.90	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	BREADSTICKS	DETENTION CENTER	311.40	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	BUN HONEY	DETENTION CENTER	422.30	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	CHEESE STICKS	DETENTION CENTER	152.00	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	DONUTS	DETENTION CENTER	191.60	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	EGG PATTIES	DETENTION CENTER	132.25	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	FRIES	DETENTION CENTER	160.92	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	FRIES	DETENTION CENTER	178.92	Approved, Issued and Printed with No Active Revisions

20002858	8/25/2020	GORDON FOOD SERVICE	GRANOLA BARS	DETENTION CENTER	574.00	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	ONION RINGS	DETENTION CENTER	126.08	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	PIE SHELL TOPS	DETENTION CENTER	39.06	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	PITA BREAD	DETENTION CENTER	86.64	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	PIZZA CRUST	DETENTION CENTER	302.72	Approved, Issued and Printed with No Active Revisions
20002858	8/25/2020	GORDON FOOD SERVICE	VARIETY DANISH	DETENTION CENTER	608.70	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	APPLE ZINGS CEREAL	DETENTION CENTER	598.65	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	BARBECUE SAUCE PACKETS	DETENTION CENTER	100.60	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	BEEF BASE	DETENTION CENTER	96.26	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	BLACK PEPPER	DETENTION CENTER	66.62	Approved, Issued and Printed with No Active Revisions

20002859	8/25/2020	GORDON FOOD SERVICE	CHERRY DRINK MIX	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CHICKEN BASE	DETENTION CENTER	122.67	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CHICKEN SEASONING	DETENTION CENTER	17.96	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CHILI POWDER SPICE	DETENTION CENTER	20.37	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CINNAMON TWIST	DETENTION CENTER	633.30	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	COFFEE GROUND	DETENTION CENTER	63.50	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	CREAMER	DETENTION CENTER	19.03	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	FROSTED FLAKES	DETENTION CENTER	598.65	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	FRUIT PUNCH DRINK MIX	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GARLIC POWDER SPICE	DETENTION CENTER	71.04	Approved, Issued and Printed with No Active Revisions

20002859	8/25/2020	GORDON FOOD SERVICE	GRAPE DRINK MIX	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	42.80	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	43.18	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	42.44	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GRAVY	DETENTION CENTER	45.38	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GROUND CINNAMON SPICE	DETENTION CENTER	19.41	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	GROUND CUMIN SEED SPICE	DETENTION CENTER	31.84	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	HOT SAUCE PACKET	DETENTION CENTER	24.20	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	ITALIAN SEASONING SHAKER	DETENTION CENTER	7.83	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	JELLY CUPS	DETENTION CENTER	263.60	Approved, Issued and Printed with No Active Revisions

20002859	8/25/2020	GORDON FOOD SERVICE	KETCHUP PACKETS	DETENTION CENTER	247.20	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	LEMONADE DRINK	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	MAYONNAISE PACKETS	DETENTION CENTER	219.80	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	ONION POWDER SPICE	DETENTION CENTER	31.84	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	ORANGE DRINK MIX	DETENTION CENTER	54.62	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	POTATO CHIPS	DETENTION CENTER	399.80	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	RAISIN BRAN	DETENTION CENTER	126.18	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	SEASONED SALT	DETENTION CENTER	123.20	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	SYRUP CUPS	DETENTION CENTER	279.00	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	TACO & TOSTADA SEASONING MIX	DETENTION CENTER	46.00	Approved, Issued and Printed with No Active Revisions

20002859	8/25/2020	GORDON FOOD SERVICE	TACO SAUCE PACKETS	DETENTION CENTER	51.40	Approved, Issued and Printed with No Active Revisions
20002859	8/25/2020	GORDON FOOD SERVICE	TARTAR SAUCE	DETENTION CENTER	83.30	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	TOMATO SOUP	DETENTION CENTER	64.66	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	ALFREDO SAUCE	DETENTION CENTER	166.72	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	BARBECUE SAUCE	DETENTION CENTER	68.74	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	BLACK BEANS	DETENTION CENTER	65.68	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	CLEAR VEGETABLE SALAD OIL	DETENTION CENTER	119.00	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	COUNTRY SAUSAGE GRAVY	DETENTION CENTER	256.96	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	ENCHILADA SAUCE	DETENTION CENTER	58.90	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	HOT SAUCE	DETENTION CENTER	93.46	Approved, Issued and Printed with No Active Revisions

20002860	8/25/2020	GORDON FOOD SERVICE	IMITATION VANILLA FLAVORING	DETENTION CENTER	38.52	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	100.20	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	KIDNEY BEANS	DETENTION CENTER	86.76	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	MARINARA SAUCE	DETENTION CENTER	113.80	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	NACHO CHEES SAUCE	DETENTION CENTER	115.44	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	OLIVES	DETENTION CENTER	42.38	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	PEANUT BUTTER	DETENTION CENTER	219.85	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	PIZZA SAUCE	DETENTION CENTER	178.16	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	SLICED JALAPENO PEPPERS	DETENTION CENTER	23.82	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	SLOPPY JOE SAUCE	DETENTION CENTER	203.84	Approved, Issued and Printed with No Active Revisions

20002860	8/25/2020	GORDON FOOD SERVICE	SWEET & SOUR SAUCE	DETENTION CENTER	96.24	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	TACO SAUCE	DETENTION CENTER	59.62	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	57.11	Approved, Issued and Printed with No Active Revisions
20002860	8/25/2020	GORDON FOOD SERVICE	TOMATO SAUCE	DETENTION CENTER	72.60	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	24.86	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	20.67	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	ICING	DETENTION CENTER	61.49	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	SPICE CAKE MIX	DETENTION CENTER	48.37	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	10 INCH SPAGETTI PASTA	DETENTION CENTER	60.75	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	BANANA PUDDING	DETENTION CENTER	86.96	Approved, Issued and Printed with No Active Revisions

20002864	8/25/2020	GORDON FOOD SERVICE	CAKE MIX	DETENTION CENTER	63.62	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	CORNBREAD MIX	DETENTION CENTER	85.46	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	DRIED MASHED POTATOES	DETENTION CENTER	290.94	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	FLOUR	DETENTION CENTER	29.96	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	HONEY GRAHAM CRACKERS	DETENTION CENTER	80.84	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	SCALLOPED POTATOES	DETENTION CENTER	203.00	Approved, Issued and Printed with No Active Revisions
20002864	8/25/2020	GORDON FOOD SERVICE	VANILLA WAFERS	DETENTION CENTER	22.10	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	HAND TOWELS	DETENTION CENTER	83.00	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	APRONS	DETENTION CENTER	79.16	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PAN FOIL	DETENTION CENTER	34.55	Approved, Issued and Printed with No Active Revisions

20002865	8/25/2020	GORDON FOOD SERVICE	PAN FOIL 2.56'	DETENTION CENTER	22.44	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC ICE BAGS	DETENTION CENTER	54.79	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	WET-WAX PAPER	DETENTION CENTER	87.80	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	1-PLY EMBOSSD DINNER NAPKINS	DETENTION CENTER	113.12	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	16.5 X 24.5 INCH QUILON BAKING S	DETENTION CENTER	58.14	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	BUN PAN RACK COVERS	DETENTION CENTER	39.01	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	CLING WRAP FILM ROLL	DETENTION CENTER	439.60	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	FOAM CUPS	DETENTION CENTER	109.56	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	FOIL ROLL	DETENTION CENTER	20.66	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	FORKS	DETENTION CENTER	10.86	Approved, Issued and Printed with No Active Revisions

20002865	8/25/2020	GORDON FOOD SERVICE	GLOVES	DETENTION CENTER	360.50	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	LID FOIL FOR FULL STEAM	DETENTION CENTER	16.15	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	LID FOIL FOR HALF STEAM	DETENTION CENTER	13.48	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	OVENABLE COOKING BAGS	DETENTION CENTER	72.68	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC LIDS	DETENTION CENTER	18.89	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC LIDS	DETENTION CENTER	15.77	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	PLASTIC SOUFFLE PORTION CUPS	DETENTION CENTER	25.05	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	SCHOOL LUNCH TRAYS	DETENTION CENTER	1,395.00	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	SPOONS	DETENTION CENTER	108.60	Approved, Issued and Printed with No Active Revisions
20002865	8/25/2020	GORDON FOOD SERVICE	TRASH LINERS	DETENTION CENTER	165.30	Approved, Issued and Printed with No Active Revisions

20002865	8/25/2020	GORDON FOOD SERVICE	TRASH LINERS	DETENTION CENTER	208.90	Approved, Issued and Printed with No Active Revisions
20002877	8/25/2020	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	251.10	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	251.10	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-011-1ML	REGIONAL FORENSIC SCIENCE LAB	2,016.00	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	T-011-1ML	REGIONAL FORENSIC SCIENCE LAB	2,016.00	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	22.00	Unreleased
20002877	8/25/2020	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	22.00	Unreleased
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	CR213164	REGIONAL FORENSIC SCIENCE LAB	51.88	Approved, Issued and Printed with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5190-3167	REGIONAL FORENSIC SCIENCE LAB	1,689.60	Approved, Issued and Printed with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5181-3377	REGIONAL FORENSIC SCIENCE LAB	495.04	Approved, Issued and Printed with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5062-3508	REGIONAL FORENSIC SCIENCE LAB	198.48	Approved, Issued and Printed with No Active Revisions
20002885	8/25/2020	AGILENT TECHNOLOGIES INC	5181-1270	REGIONAL FORENSIC SCIENCE LAB	190.40	Approved, Issued and Printed with No Active Revisions

20002885	8/25/2020	AGILENT TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	10.50	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967B	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967C	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967D	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	19-168-967E	REGIONAL FORENSIC SCIENCE LAB	94.44	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	50-855-983	REGIONAL FORENSIC SCIENCE LAB	146.95	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	50-856-066	REGIONAL FORENSIC SCIENCE LAB	118.94	Approved, Issued and Printed with No Active Revisions
20002889	8/25/2020	FISHER SCIENTIFIC CO	22-029-488	REGIONAL FORENSIC SCIENCE LAB	387.34	Approved, Issued and Printed with No Active Revisions
20002890	8/25/2020	PROMEGA CORPORATION	DC2402	REGIONAL FORENSIC SCIENCE LAB	4,278.92	Approved, Issued and Printed with No Active Revisions
20002893	8/25/2020	LIPOMED INC	THC-135-1LE	REGIONAL FORENSIC SCIENCE LAB	229.00	Released, Needs Approval
20002893	8/25/2020	LIPOMED INC	THC-741-1LI	REGIONAL FORENSIC SCIENCE LAB	1,560.00	Released, Needs Approval

20002893	8/25/2020	LIPOMED INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	74.00	Released, Needs Approval
20002897	8/25/2020	WALKER GROUP LLC	ID ENVELOPES NURSING HOME	GENERAL ELECTION	863.50	Unreleased
20002897	8/25/2020	WALKER GROUP LLC	RETURN ENVELOPES UOCAVA	GENERAL ELECTION	915.00	Unreleased
20002897	8/25/2020	WALKER GROUP LLC	OUTGOING ENVELOPES UOCAVA	GENERAL ELECTION	1,066.20	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	02-707-105	REGIONAL FORENSIC SCIENCE LAB	50.10	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	09-898-12B	REGIONAL FORENSIC SCIENCE LAB	66.81	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	09-898-12C	REGIONAL FORENSIC SCIENCE LAB	66.90	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	18-991	REGIONAL FORENSIC SCIENCE LAB	42.80	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	18-992	REGIONAL FORENSIC SCIENCE LAB	42.80	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	12-565-269	REGIONAL FORENSIC SCIENCE LAB	99.41	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	14-827-71	REGIONAL FORENSIC SCIENCE LAB	443.16	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	22-037-959	REGIONAL FORENSIC SCIENCE LAB	55.30	Unreleased
20002899	8/25/2020	FISHER SCIENTIFIC CO	02-707-107	REGIONAL FORENSIC SCIENCE LAB	50.48	Unreleased

20002899	8/25/2020	FISHER SCIENTIFIC CO	14-961-30	REGIONAL FORENSIC SCIENCE LAB	308.44	Unreleased
20002904	8/25/2020	SUNTROL AND CUSTOM TINT INC	SECURITY WINDOW FILM	BOARD OF ELECT ADMINISTRATION	2,058.00	Released, Needs Approval
20002904	8/25/2020	SUNTROL AND CUSTOM TINT INC	SMALL DOORS PANES	BOARD OF ELECT ADMINISTRATION	60.00	Released, Needs Approval
20002907	8/26/2020	NOVA BIOMEDICAL	48927	REGIONAL FORENSIC SCIENCE LAB	371.07	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48836	REGIONAL FORENSIC SCIENCE LAB	1,113.21	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48596	REGIONAL FORENSIC SCIENCE LAB	153.45	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48554	REGIONAL FORENSIC SCIENCE LAB	130.20	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48597	REGIONAL FORENSIC SCIENCE LAB	290.16	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48552	REGIONAL FORENSIC SCIENCE LAB	107.88	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48557	REGIONAL FORENSIC SCIENCE LAB	146.01	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48595	REGIONAL FORENSIC SCIENCE LAB	677.04	Approved, Issued and Printed with

						No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48579	REGIONAL FORENSIC SCIENCE LAB	281.79	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	48583	REGIONAL FORENSIC SCIENCE LAB	339.45	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	49184	REGIONAL FORENSIC SCIENCE LAB	170.19	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	11272	REGIONAL FORENSIC SCIENCE LAB	30.69	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	17457	REGIONAL FORENSIC SCIENCE LAB	26.04	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	13409	REGIONAL FORENSIC SCIENCE LAB	10.23	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	2702	REGIONAL FORENSIC SCIENCE LAB	5.58	Approved, Issued and Printed with No Active Revisions
20002907	8/26/2020	NOVA BIOMEDICAL	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	350.00	Approved, Issued and Printed with No Active Revisions
20002913	8/26/2020	LEE CORTESE	ANNUAL PM MICROSCOPES	MEDICAL EXAMINER- OPERATIONS	1,173.00	Unreleased
20002915	8/26/2020	FISHER SCIENTIFIC CO	273-205	REGIONAL FORENSIC SCIENCE LAB	1,486.73	Approved, Issued and Printed with No Active Revisions

20002916	8/26/2020	LIFE TECHNOLOGIES CORP	4393715	DNA BACKLOG REDUCTION PROG	1,756.48	Approved, Issued and Printed with No Active Revisions
20002916	8/26/2020	LIFE TECHNOLOGIES CORP	4393927	DNA BACKLOG REDUCTION PROG	130.06	Approved, Issued and Printed with No Active Revisions
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	BALANCE PM & CALIBRATION	MEDICAL EXAMINER-OPERATIONS	1,265.00	Approved, Issued and Printed with No Active Revisions
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	WEIGHT CALIBRATION	MEDICAL EXAMINER-OPERATIONS	400.00	Approved, Issued and Printed with No Active Revisions
20002921	8/26/2020	LAKE BALANCE CALIBRATION SOLUT	SHIPPING	MEDICAL EXAMINER-OPERATIONS	30.00	Approved, Issued and Printed with No Active Revisions
20002922	8/26/2020	GOVERNMENT SCIENTIFIC SOURCE	30389212	REGIONAL FORENSIC SCIENCE LAB	907.50	Released, Needs Approval
20002922	8/26/2020	GOVERNMENT SCIENTIFIC SOURCE	30389225	REGIONAL FORENSIC SCIENCE LAB	1,815.00	Released, Needs Approval
20002925	8/27/2020	RESTEK CORPORATION	20799	REGIONAL FORENSIC SCIENCE LAB	2,588.36	Approved, Issued and Printed with No Active Revisions
20002925	8/27/2020	RESTEK CORPORATION	22241	REGIONAL FORENSIC SCIENCE LAB	29.01	Approved, Issued and Printed with No Active Revisions
20002925	8/27/2020	RESTEK CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	19.20	Approved, Issued and Printed with No Active Revisions
20002926	8/27/2020	GALLS INC	MACE CASE HIDDEN SNAP CLOSURE	LAW ENFORCEMENT - SHERRIFF	1,020.00	Released, Needs Approval

20002928	8/27/2020	WEEKLEY'S MAILING INC	POSTAGE HR WELLNESS MAILING	FAST COPIER	1,607.75	Approved, Issued and Printed with No Active Revisions
20002937	8/27/2020	MARGARET N JOHNSON	MNJ ARBITRATOR PAYMENT	LAW DEPARTMENT	1,474.50	Released, Needs Approval
20002951	8/28/2020	ACP TECHNOLOGIES	SQL SENTRY LICENSE	LEGAL	2,120.26	Unreleased
20002951	8/28/2020	ACP TECHNOLOGIES	YEAR 1 MAINTENANCE PLAN	LEGAL	523.59	Unreleased
20002951	8/28/2020	ACP TECHNOLOGIES	YEAR 2 & 3 MAINTENANCE PLAN	LEGAL	1,047.18	Unreleased
20002958	8/31/2020	HD SUPPLY FACILITIES MAINTENAN	2020 BUDGET LINE NTE	SANITARY OPERATING	4,950.00	Released, Needs Approval
20002959	8/31/2020	THE FAMILY PET CLINIC	EMERGENCY VETERINARY SERVICES	DOG & KENNEL	684.97	Released, Needs Approval
20002959	8/31/2020	THE FAMILY PET CLINIC	EMERGENCY VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	684.97	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-TAPE	REGIONAL FORENSIC SCIENCE LAB	135.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-PM	REGIONAL FORENSIC SCIENCE LAB	395.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-GSR	REGIONAL FORENSIC SCIENCE LAB	450.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-HAIR1	REGIONAL FORENSIC SCIENCE LAB	595.00	Released, Needs Approval
20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-FD	REGIONAL FORENSIC SCIENCE LAB	395.00	Released, Needs Approval

20002964	8/31/2020	FORENSIC ASSURANCE	FTS-21-CHEM3	REGIONAL FORENSIC SCIENCE LAB	595.00	Released, Needs Approval
20002965	8/31/2020	BERNICE WALKER	FCSS STATE FY20 RESPITE	FAMILY & CHILDREN FIRST	1,900.00	Approved, Issued and Printed with No Active Revisions
20002969	8/31/2020	MCDONALD EQUIPMENT COMPANY	REPAIRS TO VAC TRUCK S-223	SANITARY OPERATING	1,824.39	Released, Needs Approval
20002971	8/31/2020	PROQUEST LP	2020 BUDGET LINE NTE	ARCHIVES	4,944.00	Unreleased
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	450.00	Approved, Issued and Printed with No Active Revisions
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	450.00	Approved, Issued and Printed with No Active Revisions
20002985	8/31/2020	B P BRITCHES INC	JEANS	DETENTION CENTER	450.00	Approved, Issued and Printed with No Active Revisions
20002985	8/31/2020	B P BRITCHES INC	SCREENING	DETENTION CENTER	67.50	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE	JAIL OPERATIONS	553.85	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PRO W/3 CLR CVR	JAIL OPERATIONS	144.62	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	BLACK 1-BUTTONTCIS-3	JAIL OPERATIONS	851.62	Approved, Issued and Printed with No Active Revisions

DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	SURFACE BACK BOX-TURBINE	JAIL OPERATIONS	59.15	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	18/2 CMP 1M BOX WHITE	JAIL OPERATIONS	175.98	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	ACCESS CONTROL WIRE KIT	JAIL OPERATIONS	267.00	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	MISCELLANEOUS	JAIL OPERATIONS	50.00	Approved, Issued and Printed with No Active Revisions
DO 1926139	8/14/2020	INTEGRATED PRECISION SYSTEMS I	PROJECT 8484D INSTALL	JAIL OPERATIONS	930.00	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	CAPITAL PROJECTS	553.85	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	SWITCH PLATE PROX W/3 CLR CVR	CAPITAL PROJECTS	289.24	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ELECTRIC STRIKE	CAPITAL PROJECTS	778.00	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	WIDE GAP STL DOOR REC 3/4 CONT	CAPITAL PROJECTS	12.90	Approved, Issued and Printed with No Active Revisions
DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ACCESS CONTROL PLENUM WIRE KIT	CAPITAL PROJECTS	445.00	Approved, Issued and Printed with No Active Revisions

DO 1926739	8/21/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION UNIT	CAPITAL PROJECTS	1,240.00	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	8-DOOR CONTROLLER BOX	CAPITAL PROJECTS	341.67	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 CENTRAL PROCESSING UNIT	CAPITAL PROJECTS	399.00	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	635 DUAL READER MODULE (DRM)	CAPITAL PROJECTS	553.85	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	12VDC POWER SUPPLY KIT	CAPITAL PROJECTS	361.42	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	ELECTRIC STRIKE	CAPITAL PROJECTS	389.00	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	HID COMPATIBLE PRX	CAPITAL PROJECTS	144.62	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	WIDE GAP STL DOOR REC 3/4 CONT	CAPITAL PROJECTS	6.45	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	MISCELLANEOUS BOXES	CAPITAL PROJECTS	50.00	Approved, Issued and Printed with No Active Revisions
DO 1926740	8/21/2020	INTEGRATED PRECISION SYSTEMS I	PRODUCT INSTALLATION UNIT	CAPITAL PROJECTS	620.00	Approved, Issued and Printed with No Active Revisions

<i>DO 2027083</i>	<i>8/22/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>CLIENT LOOP SERVER</i>	<i>JAIL OPERATIONS</i>	<i>500.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 2027083</i>	<i>8/22/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>SWITCH PLATE PROX</i>	<i>JAIL OPERATIONS</i>	<i>289.24</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 2027083</i>	<i>8/22/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>8-DOOR CONTROLLER BOX</i>	<i>JAIL OPERATIONS</i>	<i>341.67</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 2027083</i>	<i>8/22/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>635 CENTRAL PROCESSING UNIT</i>	<i>JAIL OPERATIONS</i>	<i>399.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 2027083</i>	<i>8/22/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>635 DUAL READER MODULE (DRM)</i>	<i>JAIL OPERATIONS</i>	<i>553.85</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 2027083</i>	<i>8/22/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>12VDC POWER SUPPLY KIT</i>	<i>JAIL OPERATIONS</i>	<i>361.42</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>DO 2027083</i>	<i>8/22/2020</i>	<i>INTEGRATED PRECISION SYSTEMS I</i>	<i>PRODUCT INSTALLATION UNIT</i>	<i>JAIL OPERATIONS</i>	<i>620.00</i>	<i>Approved, Issued and Printed with No Active Revisions</i>
<i>CE2000193- 01</i>	<i>8/6/2020</i>	<i>CINTAS CORP</i>	<i>2020 BUDGET LINE</i>	<i>COUNTY AIRPORT</i>	<i>1,537.96</i>	<i>Approved, Issued and Printed with No Active Revisions</i>

VI – PUBLIC COMMENT**

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:33 a.m.