Minutes Cuyahoga County Board of Control Monday, April 19, 2021 at 11:00 A.M. County Headquarters 2079 East Ninth Street

# I – CALL TO ORDER

The meeting was called to order at 11:02 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 Pernel Jones, Jr.)
Councilman Dale Miller
Councilwoman Nan Baker
Mellany Seay, Administrator, Operations and Finance, Department of Public Works
(Alternate for Michael Dever)
Lenora Lockett, Director, Office of Procurement and Diversity

# **II – REVIEW MINUTES – 4/12/2021**

Michael Chambers motioned to approve the minutes from the April 12, 2021 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

### BC2021-177

Department of Public Works, recommending an award on RQ4281 and enter into Contract No. 1112 with Schirmer Construction, LLC (9-6) in the amount not-to-exceed \$366,178.95 for Schady Road replacement of existing Culvert C-02.22 over Busby Ditch in Olmsted Township.

Funding Source: Road and Bridge Fund

Mellany Seay, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-177 was approved by unanimous vote.

#### BC2021-178

Department of Public Safety and Justice Services, recommending an award on RQ3410 and enter into Contract No. 978 with Kittyhawk.io, Inc. in the amount not-to-exceed \$20,250.00 for Unmanned Aerial System live streaming services for the period 4/1/2021 - 3/31/2024.

Funding Source: General Fund

Mary Beth Vaughn and Alex Pellom, Department of Public Safety and Justice Services, presented. Dale Miller asked what the drones are used for. Nan Baker asked how many drones are under this contract with Kittyhawk.io, Inc.; asked if use is subjective, as needed or whether certain emergency criteria, such as the need for crowd control, must be met; and asked if the Fiscal Office's Real Estate Department uses the drones for aerial photography. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-178 was approved by unanimous vote.

#### BC2021-179

Sheriff's Department, recommending an award on Purchase Order No. 21000976 to Dubbert's Professional Outdrive Services, Inc. (13-2) in the amount not-to-exceed \$74,418.77 for the replacement of (3) engines for the 2011 Boston Whaler 350 Challenger Patrol Vessel for use by Sheriff's Deputies for the Operation Stonegarden Project.

Funding Source: FY2018 Operation Stonegarden Grant Fund

Laura Simms, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-179 was approved by unanimous vote.

#### BC2021-180

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 229 with Family Connections of Northeast Ohio for program administration services for the Supporting Partnerships to Assure Ready Kids (SPARK) Program for Invest in Children for the period 1/1/2020 - 12/31/2021 to expand the scope of services to serve an additional (70) children in the Cities of Cleveland and East Cleveland School Districts, effective 2/1/2021, to extend the time period to 1/31/2022 and for additional funds in the amount not-to-exceed \$200,000.00.

Funding Source: Cleveland Foundation Grant

Marcos Cortes, Office of Early Childhood, presented. Nan Baker asked what age group is served under the Supporting Partnerships to Assure Ready Kids (SPARK) Program and asked what is taught to the children. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-180 was approved by unanimous vote.

#### C. - Consent Agenda

Nan Baker referred to Item No. BC2021-183 and thanked Marcos Cortes for his responses to the advanced questions. There were no other questions or comments on the Consent Agenda items. Michael Chambers motioned to approve BC2021-181 through -184; Dale Miller seconded, the consent items were unanimously approved.

#### BC2021-181

Department of Information Technology and Department of Information Technology, on behalf of the Public Defender's Office, recommending to declare excess County computers and information technology equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to <a href="mailto:lnfo@Ret.3.org">lnfo@Ret.3.org</a> for a fee in the amount of \$1.00 in accordance with EO2012-0001. Funding Source: Revenue Generating

#### BC2021-182

Court of Common Pleas/Corrections Planning Board, submitting a Memorandum of Understanding with Cuyahoga County Sheriff's Department and Cuyahoga County Administrator of Corrections to define the terms and requirements to receive a funding allocation in the amount of \$4,500,000.00 through the County Targeted Community Alternatives to Prison (TCAP) Grant Program for the period 7/1/2021 – 6/30/2023.

Funding Source: Ohio Targeted Community Alternatives to Prison (TCAP) Grant Fund

#### BC2021-183

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to a Master Contract with various providers for expansion of Universal Pre-Kindergarten in Cuyahoga County for the period 8/1/2017 – 7/31/2021, to change the scope of services, effective 8/1/2020; no additional funds required.

- a) On Contract No. 593 with Cleveland Municipal School District:
  - 1) to remove Willow Elementary School, located at 5004 Glazier Avenue, Cleveland
- 2) to add A.B. Hart Elementary School, located at 3900 East 75<sup>th</sup> Street, Cleveland Original Funding Source: Health and Human Services Levy Fund

# BC2021-184

Office of Procurement & Diversity, presenting proposed purchases for the week of 4/19/2021:

# <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	Description	Department	Vendor Name	Total	Funding Source
Order Number					
21001084	PVC coated gabion baskets for bridge projects	Department of Public Works	Core & Main LP dba HD Supply Waterworks	\$13,037.71	Road and Bridge Fund
21001136	Various after-market vehicle parts	Department of Public Works	Parts Authority, LLC	Not-to- exceed \$48,000.00	\$16,000.00 General Fund \$16,000.00 Sanitary Operating Fund \$16,000.00 Road and Bridge Fund
21001164	Plow for Truck S-715 for Sanitary Division	Department of Public Works	Best Truck Equipment Inc.	\$7,235.00	Sanitary Operating Fund
21001095	(25) DNA Kits, (3) PowerQuant Systems and (10) Proteinase Kits for DNA Lab	Medical Examiner's Office	Promega Corporation	\$18,556.60	FY2019 DNA Backlog Grant
21000306	(1,000) cases of clear can liners	Sheriff's Department	Home Depot USA Inc.	\$14,450.00	General Fund
21000881	(1) Replacement of industrial battery for tow motor	Sheriff's Department	Toyota Material Handling Ohio, Inc.	\$6,345.85	General Fund

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

Purchase	Description	Department	Vendor Name	Total	Funding Source
Order					
Number					
21001200	Skill up training for the	Cuyahoga Job and	University	\$14,000.00	Health and
	Learn and Earn	Family Services	Hospitals System		Human Services
	Program*				Levy Fund
21001204	Skill up training for the	Cuyahoga Job and	Great Lakes	\$3,650.00	Health and
	Learn and Earn	Family Services	Brewing		Human Services
	Program*		Company		Levy Fund
21001135	Factory Authorized -	Department of	Custom Clutch,	\$2,623.96	County Airport
	Driveshafts for Runway	Public Works	Joint &		Fund
	Broom for Airport**		Hydraulics, Inc.		
21001140	Safety and adaptive	Family and	Cuyahoga	\$1,263.06	Multi-System
	equipment for (1)	Children First	County Board of		Youth State Grant
	youth***	Council	Developmental		Fund
			Disabilities		

- \*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.
- \*\*Approval No. BC2020-684 dated 12/21/20, which amended BC2019-597 dated 8/12/2019, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers in the total amount not-to exceed \$1,800,000.00 for vehicle and equipment repairs, parts, and services for the period 3/24/2016-12/31/2020 to extend the time period to 12/31/2021; no additional funds required.
- \*\*\*Approval No. BC2021-20 dated 1/19/21, which approved an alternative procurement process on RQ4450, which will result in award recommendations to various providers in the total amount not-to-exceed \$375,000.00 for the implementation of the Multi-System Youth Program for the period 7/1/2020 6/30/2021.

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

Purchase	Description	Department	Vendor Name	Total	Funding Source
Order Number					
None					

#### **V – OTHER BUSINESS**

# **Time Sensitive/Mission Critical**

### BC2021-185

Department of Health and Human Services/Division of Children and Family Services, recommending an award on RQ6230 to Laurel Oaks Behavioral Health Center Inc. in the amount not-to-exceed \$24,999.99 for emergency placement services for the period 4/13/2021 - 7/12/2021.

Funding Source: 70% Health and Human Services Levy Fund and 30% Federal Title IV-E

Emily Lockshine, Department of Health and Human Services, presented. Michael Chambers asked if this vendor will be added to the Master Contract. Nan Baker asked if this center in Alabama provided the only available opportunity to assist this child. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-185 was approved by unanimous vote.

# **Item of Note (non-voted)**

### Item No. 1

Department of Public Works, submitting an agreement of cooperation with the City of Bay Village for the resurfacing of Bradley Road from South Corporation Limit to Wolf Road in connection with the 2021-2022 50/50 Resurfacing Program.

Funding Source: \$250,000.00 Road and Bridge Fund and \$315,000.00 City of Bay Village

#### Item No. 2

Department of Public Works, submitting an agreement of cooperation with the Village of Moreland Hills for the resurfacing of Chagrin Boulevard from South Lane to East Corporation Limit in connection with the 2021-2022 50/50 Resurfacing Program.

Funding Source: \$250,000.00 Road and Bridge Fund and \$635,000.00 Village of Moreland Hills

#### Item No. 3

Department of Public Works, submitting an agreement of cooperation with the City of Shaker Heights for the rehabilitation of Warrensville Center Road Bridge Nos. 05.92 East and 05.92 West over Greater Cleveland Regional Transit Authority.

Funding Source: \$2,800,000.00 Road and Bridge Fund and \$1,800,000.00 Issue 1 Fund

# Item No. 4

# Submission of Awarded Contracts/Amendments, in Accordance with Prior Board of Control Authorization and Meeting all Requirements (no vote required)

RQ No.	Contract/ PO No.	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Authority to Prepare - Approved by Board of
								Control
RQ	Amend	Mental Health	Evidence-based,	Additional	Department	(Original)	Ohio	BC2020-628
46801	Contract	Services for	trauma-informed	funds in the	of Public	10/1/2019 –	Attorney	on
	No. 207	Homeless	treatment for	amount not-	Safety and	9/30/2020;t	General	11/30/2020
		Persons, Inc.	child victims and	to-exceed	Justice	o extend the	Victim of	
		dba Frontline	witnesses to	\$20,000.00	Services	time period	Crime Act	
		Service	violence in			to	Grant Fund	
			connection with			9/30/2021		
			the Defending					
			Childhood					
			Initiative Project					

# Item No. 5

# Purchases Processed Not-to-Exceed \$5,000.00 For the period 3/1/2021 – 3/31/2021 (No Vote Required)

Note: Purchase Orders below are listed by line, which may result in multiple lines for each Purchase Order Number.

PO						
Number	Date	Vendor	Description	Accounting Unit	Amount	Status
						Approved,
						Issued and
		LAKE BALANCE	ANNUAL	MEDICAL		Printed with
		CALIBRATION	BALANCE PM AND	EXAMINER-		No Active
21000652	3/2/2021	SOLUT	CALIBRATIO	OPERATIONS	\$ 2,520.00	Revisions
						Approved,
						Issued and
		LAKE BALANCE		MEDICAL		Printed with
		CALIBRATION	CALIBRATION OF	EXAMINER-		No Active
21000652	3/2/2021	SOLUT	WEIGHTS	OPERATIONS	\$ 2,520.00	Revisions
						Approved,
						Issued and
		LAKE BALANCE		MEDICAL		Printed with
		CALIBRATION	CALIBRATION OF	EXAMINER-		No Active
21000652	3/2/2021	SOLUT	WEIGHTS	OPERATIONS	\$ 2,520.00	Revisions
						Approved,
						Issued and
		LAKE BALANCE		MEDICAL		Printed with
		CALIBRATION	CALIBRATION OF	EXAMINER-		No Active
21000652	3/2/2021	SOLUT	WEIGHTS	OPERATIONS	\$ 2,520.00	Revisions
						Approved,
						Issued and
		LAKE BALANCE		MEDICAL		Printed with
		CALIBRATION		EXAMINER-		No Active
21000652	3/2/2021	SOLUT	SHIPPING	OPERATIONS	\$ 2,520.00	Revisions
						Approved,
						Issued and
		MNJ				Printed with
		TECHNOLOGIES	HP CTO Z2	LAW ENFORCEMENT		No Active
21000653	3/2/2021	DIRECT INC	WORKSTATION	- SHERRIFF	\$ 3,744.00	Revisions
						Approved,
						Issued and
		MNJ				Printed with
		TECHNOLOGIES	HP P22H	LAW ENFORCEMENT		No Active
21000653	3/2/2021	DIRECT INC	MONITOR	- SHERRIFF	\$ 3,744.00	Revisions
						Approved,
						Issued and
						Printed with
		HPM BUSINESS	DOUBLE TIER			No Active
21000658	3/2/2021	SYSTEMS INC	METAL LOCKERS	JAIL OPERATIONS	\$ 2,777.78	Revisions

						Approved,
						Issued and
		AUTISM	FCSS STATE FY21			Printed with
		PERSONAL	PARENT	MULTI-SYSTEM		No Active
21000681	3/3/2021	СОАСН	COACHING	YOUTH CUSTODY	\$ 2,000.00	Revisions
					. ,	Approved,
						Issued and
						Printed with
		SAMANTHA	FCSS STATE FY21	MULTI-SYSTEM		No Active
21000685	3/3/2021	PAROS	RESPITE	YOUTH CUSTODY	\$ 1,110.00	Revisions
						Approved,
						Issued and
		YOUNG CHEFS	FCSS STATE FY21			Printed with
		ACADEMY	COOKING	MULTI-SYSTEM		No Active
21000688	3/3/2021	STRONGSVIL	CLASSES	YOUTH CUSTODY	\$ 1,188.00	Revisions
					, ,	Approved,
						Issued and
		YMCA OF	FCSS STATE FY21			Printed with
		GREATER	FAMILY	FAMILY & CHILDREN		No Active
21000689	3/3/2021	CLEVELAND	MEMBERSHI	FIRST	\$ 2,976.00	Revisions
					7 =/0 : 0:00	Approved,
						Issued and
		TEC		MEDICAL		Printed with
		COMMUNICATI	CISCO 8811 IP	EXAMINER-		No Active
21000695	3/4/2021	ONS INC	PHONE	OPERATIONS	\$ 3,208.80	Revisions
					7 0,200.00	Approved,
						Issued and
		TEC	SMARTNET	MEDICAL		Printed with
		COMMUNICATI	8X5XNBD FOR	EXAMINER-		No Active
21000695	3/4/2021	ONS INC	8811 PHONE	OPERATIONS	\$ 3,208.80	Revisions
					, ,	Approved,
						Issued and
						Printed with
		KOPPEL	ELASTIC WAIST			No Active
21000697	3/4/2021	ADVERTISING	JEANS-LARGE	DETENTION CENTER	\$ 1,525.50	Revisions
					. ,	Approved,
						Issued and
						Printed with
		KOPPEL	ELASTIC WAIST			No Active
21000697	3/4/2021	ADVERTISING	JEANS-MED	DETENTION CENTER	\$ 1,525.50	Revisions
						Approved,
						Issued and
						Printed with
		KOPPEL	ELASTIC WAIST			No Active
21000697	3/4/2021	ADVERTISING	JEANS-X-LARGE	DETENTION CENTER	\$ 1,525.50	Revisions
					-	Approved,
						Issued and
						Printed with
		KOPPEL				No Active
21000697	3/4/2021	ADVERTISING	SILK SCREENING	DETENTION CENTER	\$ 1,525.50	Revisions

21000698	3/4/2021	THE GROOVY GARFOOSE LLC	FCSS STATE FY21 MUSIC LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,890.00	Approved, Issued and Printed with No Active Revisions
		GENESIS NETWORKS TELECOM	MOB COMM CUYAHOGA CTY	WEB & MULTI- MEDIA	4	
21000711	3/4/2021	SERVI	FEE	DEVELOPMENT	\$ 3,340.25	Unreleased Approved,
21000712	2/5/2021	ADVANCE QUIO	LECAL NOTICE	HOME	Ć 1 140 1C	Not Issued with No Active
21000713	3/5/2021	ADVANCE OHIO	LEGAL NOTICE	HOME	\$ 1,148.16	Revisions Approved,
21000717	3/5/2021	GORDON FOOD SERVICE	SALTINE CRACKERS INDIVIDUAL PACK	DETENTION CENTER	\$ 3,315.46	Issued and Printed with No Active Revisions
21000/1/	3,3,2021	32		DETERMINIST CENTER	7 5,515.70	Approved,
21000717	3/5/2021	GORDON FOOD SERVICE	HONEY GRAHAM CRACKERS	DETENTION CENTER	\$ 3,315.46	Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	VANILLA PUDDING READY- TO-SERVE	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE PUDDING READY- TO-SERVE	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	BANANA PUDDING READY- TO-SERVE	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	FUDGE BROWNIE MIX	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	WHIPPED TOPPING FROZEN	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions

						Approved, Issued and Printed with
2422247	2 /5 /2 22 4	GORDON FOOD	JUMBO CAKE		42245	No Active
21000717	3/5/2021	SERVICE	DONUTS	DETENTION CENTER	\$ 3,315.46	Revisions
						Approved,
			DONUTE			Issued and
		GORDON FOOD	DONUTS INDIVIDUALLY			Printed with No Active
21000717	3/5/2021	SERVICE	WRAPPED	DETENTION CENTER	\$ 3,315.46	Revisions
21000/17	3/3/2021	SERVICE	WNAFFLD	DETERMION CENTER	\$ 3,313.40	Approved,
						Issued and
						Printed with
		GORDON FOOD	CHOCOLATE CHIP			No Active
21000717	3/5/2021	SERVICE	COOKIES	DETENTION CENTER	\$ 3,315.46	Revisions
	0,0,2021	32	30020		7 5,525.40	Approved,
						Issued and
			POP TARTS			Printed with
		GORDON FOOD	VARIOUS			No Active
21000717	3/5/2021	SERVICE	FLAVORS	DETENTION CENTER	\$ 3,315.46	Revisions
		AMBRY	OUTSIDE			
		GENETICS	TOXICOLOGY			
21000718	3/5/2021	CORPORATION	TESTING	CORONER'S LAB	\$ 4,490.00	Unreleased
						Approved,
						Issued and
						Printed with
		GORDON FOOD	POWDERED			No Active
21000722	3/5/2021	SERVICE	SUGAR	DETENTION CENTER	\$ 2,552.26	Revisions
						Approved,
						Issued and
						Printed with
24222722	0 /5 /0 00 4	GORDON FOOD	2444400004	D. ETEL (TION) 051 (TED	40.550.05	No Active
21000722	3/5/2021	SERVICE	BAKING SODA	DETENTION CENTER	\$ 2,552.26	Revisions
						Approved,
						Issued and
		COPPONITOOD	DIEVCHED VII			Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	BLEACHED ALL PURPOSE FLOUR	DETENTION CENTER	\$ 2,552.26	No Active Revisions
21000/22	3/3/2021	JENVICE	FUNFUSEFLUUK	DETENTION CENTER	\$ 2,332.20	Approved,
						Issued and
						Printed with
		GORDON FOOD				No Active
21000722	3/5/2021	SERVICE	BISCUIT MIX	DETENTION CENTER	\$ 2,552.26	Revisions
	-,-,		22211		, -/- J = -/-	Approved,
						Issued and
						Printed with
		GORDON FOOD				No Active
21000722	3/5/2021	SERVICE	CORNBREAD MIX	DETENTION CENTER	\$ 2,552.26	Revisions

						Approved, Issued and
		CORDON FOOD	CHOCOLATE CAKE			Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE CAKE MIX	DETENTION CENTER	\$ 2,552.26	No Active Revisions
21000722	3/3/2021	SERVICE	IVIIX	DETENTION CENTER	7 2,332.20	Approved,
						Issued and
						Printed with
		GORDON FOOD				No Active
21000722	3/5/2021	SERVICE	SPICE CAKE MIX	DETENTION CENTER	\$ 2,552.26	Revisions
						Approved,
						Issued and
		CORDON FOOD	CUOCOLATE			Printed with
21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE FUDGE ICING	DETENTION CENTER	\$ 2,552.26	No Active Revisions
21000722	3/3/2021	JERVICE	FODGE ICING	DETENTION CENTER	\$ 2,332.20	Approved,
						Issued and
						Printed with
		GORDON FOOD				No Active
21000722	3/5/2021	SERVICE	VANILLA ICING	DETENTION CENTER	\$ 2,552.26	Revisions
						Approved,
						Issued and
						Printed with
24222722	0/5/0004	GORDON FOOD	CREAM CHEESE	D. 5. T. 5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	40.550.05	No Active
21000722	3/5/2021	SERVICE	ICING	DETENTION CENTER	\$ 2,552.26	Revisions
						Approved, Issued and
						Printed with
		GORDON FOOD				No Active
21000722	3/5/2021	SERVICE	VANILLA WAFERS	DETENTION CENTER	\$ 2,552.26	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	MINI			No Active
21000722	3/5/2021	SERVICE	MARSHMALLOWS	DETENTION CENTER	\$ 2,552.26	Revisions
						Approved,
						Issued and Printed with
		GORDON FOOD				No Active
21000722	3/5/2021	SERVICE	BROWN SUGAR	DETENTION CENTER	\$ 2,552.26	Revisions
=====	-,-,				, =,: 32:20	Approved,
						Issued and
			IMITATION			Printed with
		GORDON FOOD	VANILLA			No Active
21000722	3/5/2021	SERVICE	FLAVORING	DETENTION CENTER	\$ 2,552.26	Revisions
						Approved,
						Issued and
		GORDON FOOD				Printed with No Active
21000722	3/5/2021	SERVICE	SHORTENING	DETENTION CENTER	\$ 2,552.26	Revisions
21000/22	3/5/2021	SEKVICE	SHUKIENING	DETENTION CENTER	\$ 2,552.26	Kevisions

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						Approved,
						Issued and
						Printed with
	- (- (	GORDON FOOD	FINE WHITE		4	No Active
21000722	3/5/2021	SERVICE	SUGAR	DETENTION CENTER	\$ 2,552.26	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD				No Active
21000722	3/5/2021	SERVICE	LEMON JUICE	DETENTION CENTER	\$ 2,552.26	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	FUDGE BROWNIE			No Active
21000722	3/5/2021	SERVICE	MIX	DETENTION CENTER	<i>\$ 2,552.26</i>	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD				No Active
21000722	3/5/2021	SERVICE	SUGAR PACKETS	DETENTION CENTER	<i>\$ 2,552.26</i>	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	PAN RELEASE			No Active
21000722	3/5/2021	SERVICE	FOOD SPRAY	DETENTION CENTER	\$ 2,552.26	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	ARGO CORN			No Active
21000722	3/5/2021	SERVICE	STARCH	DETENTION CENTER	<i>\$ 2,552.26</i>	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	FLAMIN HOT			No Active
21000724	3/5/2021	SERVICE	CHEETO	DETENTION CENTER	\$ 3,865.27	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	VARIETY FLAMIN			No Active
21000724	3/5/2021	SERVICE	HOT MIX	DETENTION CENTER	\$ 3,865.27	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	VARIETY FLAMIN			No Active
21000724	3/5/2021	SERVICE	HOT MIX	DETENTION CENTER	\$ 3,865.27	Revisions
						Approved,
						Issued and
			SUN CHIP			Printed with
		GORDON FOOD	MULTIGRAIN			No Active
21000724	3/5/2021	SERVICE	VARIETY	DETENTION CENTER	\$ 3,865.27	Revisions

						Approved, Issued and
						Printed with
		GORDON FOOD				No Active
21000724	3/5/2021	SERVICE	LAYS VARIETY PK	DETENTION CENTER	\$ 3,865.27	Revisions
						Approved,
						Issued and
		60000415000				Printed with
21000724	2/5/2021	GORDON FOOD	DDO LAVC	DETENTION CENTER	ć 2 0CF 27	No Active
21000724	3/5/2021	SERVICE	BBQ LAYS	DETENTION CENTER	\$ 3,865.27	Revisions
						Approved, Issued and
						Printed with
		GORDON FOOD	COOL RANCH			No Active
21000724	3/5/2021	SERVICE	DORITO	DETENTION CENTER	\$ 3,865.27	Revisions
						Approved,
						Issued and
			GRANDMA'S			Printed with
		GORDON FOOD	CHOCOLATE CHIP			No Active
21000724	3/5/2021	SERVICE	COOKIE	DETENTION CENTER	\$ 3,865.27	Revisions
						Approved,
						Issued and
		CORDON FOOD				Printed with
21000724	3/5/2021	GORDON FOOD SERVICE	CRACKER JACKS	DETENTION CENTER	\$ 3,865.27	No Active Revisions
21000724	3/3/2021	JERVICE	CHACKER JACKS	DETENTION CENTER	\$ 3,803.27	Approved,
						Issued and
			BRICKMAN'S			Printed with
		GORDON FOOD	SALT AND			No Active
21000724	3/5/2021	SERVICE	VINEGAR CHI	DETENTION CENTER	\$ 3,865.27	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	WHITE CHEDDAR			No Active
21000724	3/5/2021	SERVICE	CHEEZ-ITS	DETENTION CENTER	\$ 3,865.27	Revisions
						Approved,
						Issued and
		GORDON FOOD				Printed with No Active
21000724	3/5/2021	SERVICE	OREO COOKIE	DETENTION CENTER	\$ 3,865.27	Revisions
21000724	3/3/2021	SERVICE	ONLO COOKIL	DETERMINION CLIVILIN	7 3,003.27	Approved,
						Issued and
						Printed with
		GORDON FOOD	CREAMY ITALIAN			No Active
21000734	3/5/2021	SERVICE	DRESSING	DETENTION CENTER	\$ 4,244.40	Revisions
						Approved,
						Issued and
						Printed with
2400073	2/5/222	GORDON FOOD	BANGU BASSA: 5	DETENTION	442446	No Active
21000734	3/5/2021	SERVICE	RANCH DRESSING	DETENTION CENTER	\$ 4,244.40	Revisions

						Approved, Issued and
		GORDON FOOD	FRENCH			Printed with No Active
21000734	3/5/2021	SERVICE	DRESSING	DETENTION CENTER	\$ 4,244.40	Revisions
	. ,				. ,	Approved,
						Issued and
						Printed with
		GORDON FOOD	WHIPPED SALAD			No Active
21000734	3/5/2021	SERVICE	DRESSING	DETENTION CENTER	\$ 4,244.40	Revisions
						Approved,
						Issued and
		GORDON FOOD				Printed with No Active
21000734	3/5/2021	SERVICE	KETCHUP	DETENTION CENTER	\$ 4,244.40	Revisions
21000734	3/3/2021	SERVICE	RETETION	DETENTION CENTER	<i>Ş 4,244.40</i>	Approved,
						Issued and
						Printed with
		GORDON FOOD	OPEN PIT BBQ			No Active
21000734	3/5/2021	SERVICE	SAUCE	DETENTION CENTER	\$ 4,244.40	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	WORCESTERSHIRE		4	No Active
21000734	3/5/2021	SERVICE	SAUCE	DETENTION CENTER	\$ 4,244.40	Revisions
						Approved,
						Issued and
		GORDON FOOD				Printed with No Active
21000734	3/5/2021	SERVICE	SOY SAUCE	DETENTION CENTER	\$ 4,244.40	Revisions
21000734	3/3/2021	SERVICE	307 371002	DETERMINION CENTER	<i>Ş 4,244.40</i>	Approved,
						Issued and
						Printed with
		GORDON FOOD				No Active
21000734	3/5/2021	SERVICE	TERIYAKI SAUCE	DETENTION CENTER	\$ 4,244.40	Revisions
						Approved,
						Issued and
		60000115055	5D A A W.C. D 5 D 1 1 0 =			Printed with
24000724	2/5/2024	GORDON FOOD	FRANKS REDHOT	DETENTION CENTER	¢ 4 2 4 4 4 0	No Active
21000734	3/5/2021	SERVICE	SAUCE	DETENTION CENTER	\$ 4,244.40	Revisions
						Approved, Issued and
						Printed with
		GORDON FOOD				No Active
21000734	3/5/2021	SERVICE	TARTAR SAUCE	DETENTION CENTER	\$ 4,244.40	Revisions
	<u> </u>				-	Approved,
						Issued and
						Printed with
		GORDON FOOD	KETCHUP			No Active
21000734	3/5/2021	SERVICE	PACKETS	DETENTION CENTER	\$ 4,244.40	Revisions

				1		Approved,
						Issued and
						Printed with
		GORDON FOOD	MUSTARD			No Active
21000734	3/5/2021	SERVICE	PACKET	DETENTION CENTER	\$ 4,244.40	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD				No Active
21000734	3/5/2021	SERVICE	MAYONNAISE	DETENTION CENTER	\$ 4,244.40	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	HOT SAUCE			No Active
21000734	3/5/2021	SERVICE	PACKET	DETENTION CENTER	\$ 4,244.40	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	TACO SAUCE		,	No Active
21000734	3/5/2021	SERVICE	PACKETS	DETENTION CENTER	\$ 4,244.40	Revisions
						Approved,
						Issued and
						Printed with
	- /- /	GORDON FOOD	BBQ SAUCE		4	No Active
21000734	3/5/2021	SERVICE	DIPPING CUPS	DETENTION CENTER	\$ 4,244.40	Revisions
						Approved,
						Issued and
		60000415000	(TA) (AA)			Printed with
24000724	2/5/2021	GORDON FOOD	ITALIAN	DETENTION CENTER	¢ 4 2 4 4 40	No Active
21000734	3/5/2021	SERVICE	DRESSING	DETENTION CENTER	\$ 4,244.40	Revisions
						Approved,
						Issued and Printed with
		GORDON FOOD	MUSTARD SALAD			No Active
21000734	3/5/2021	SERVICE	STYLE YELLO	DETENTION CENTER	\$ 4,244.40	Revisions
21000/34	3/3/2021	JERVICE	JITEL TELLO	DETERMINON CLIVIER	7 7,274.40	Approved,
						Issued and
						Printed with
		GORDON FOOD	VEGETARIAN			No Active
21000736	3/5/2021	SERVICE	BEAN	DETENTION CENTER	\$ 4,979.98	Revisions
21300730	3, 3, 2021	32762	22,	JEIEITION CENTER	7 .,57 5.50	Approved,
						Issued and
			WHOLE GRAIN			Printed with
		GORDON FOOD	ELBOW			No Active
21000736	3/5/2021	SERVICE	MACARONI	DETENTION CENTER	\$ 4,979.98	Revisions
	-, -, - <del>-</del> -				, ,=	Approved,
						Issued and
						Printed with
		GORDON FOOD				No Active
21000736	3/5/2021	SERVICE	NOODLES EGG	DETENTION CENTER	\$ 4,979.98	Revisions

		GORDON FOOD				Approved, Issued and Printed with No Active
21000736	3/5/2021	SERVICE	TORTILLA CHIPS	DETENTION CENTER	\$ 4,979.98	Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	TUNA FISH CHUNK STYLE LITE	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	CUT YAMS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	SWEET PICKLE RELISH	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	APPLE/GRAPE JELLY	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
		GORDON FOOD	BROWN RICE			Approved, Issued and Printed with No Active
21000736	3/5/2021	SERVICE	PARBROILED	DETENTION CENTER	\$ 4,979.98	Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	TORTILLA CHIPS YELLOW CORN	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	3 MINUTE BRAND QUICK OATS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	TRADITIONAL STUFFING MIX	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	DRIED MASHED POTATOES	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions

						Approved, Issued and Printed with
		GORDON FOOD				No Active
21000736	3/5/2021	SERVICE	RIGATONI PASTA	DETENTION CENTER	\$ 4,979.98	Revisions
						Approved,
						Issued and Printed with
		GORDON FOOD	AU GRATIN			No Active
21000736	3/5/2021	SERVICE	POTATOE	DETENTION CENTER	\$ 4,979.98	Revisions
		CORDON FOOD				Approved, Issued and Printed with No Active
21000736	3/5/2021	GORDON FOOD SERVICE	GRITS	DETENTION CENTER	\$ 4,979.98	Revisions
21000/30	3/3/2021	JERVICE	UNIIS	DETERMINION CENTER	<i>→</i> 4,3/3.30	Approved,
24000726	2/5/2024	GORDON FOOD	MEXICAN BROWN WHOLE	DETENTION CENTER	Ć 4 070 00	Issued and Printed with No Active
21000736	3/5/2021	SERVICE	GRAIN RIC	DETENTION CENTER	\$ 4,979.98	Revisions Approved,
		GORDON FOOD	10 INCH			Issued and Printed with No Active
21000736	3/5/2021	SERVICE	SPAGHETTI PASTA	DETENTION CENTER	\$ 4,979.98	Revisions
						Approved, Issued and Printed with
		GORDON FOOD	SCALLOPED			No Active
21000736	3/5/2021	SERVICE	POATOES S	DETENTION CENTER	<i>\$ 4,979.98</i>	Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	PRUNE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	ORANGE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	CRANBERRY JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions
21000737	3/5/2021	GORDON FOOD SERVICE	APPLE JUICE	DETENTION CENTER	\$ 3,880.32	Approved, Issued and Printed with No Active Revisions

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						Approved,
						Issued and
						Printed with
	- (- (	GORDON FOOD			4	No Active
21000737	3/5/2021	SERVICE	GRAPE JUICE	DETENTION CENTER	\$ 3,880.32	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	FRUIT PUNCH			No Active
21000737	3/5/2021	SERVICE	FROZEN	DETENTION CENTER	\$ 3,880.32	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	ICE CREAM CUP			No Active
21000738	3/5/2021	SERVICE	VANILLA	DETENTION CENTER	\$ 1,700.29	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	ICE CREAM CUP			No Active
21000738	3/5/2021	SERVICE	CHOCOLATE	DETENTION CENTER	\$ 1,700.29	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	APRIL-JUNE 2021			No Active
21000738	3/5/2021	SERVICE	ICE CREAM CUP S	DETENTION CENTER	\$ 1,700.29	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	SHERBERT CUP			No Active
21000738	3/5/2021	SERVICE	ORANGE	DETENTION CENTER	\$ 1,700.29	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	SALAD OILCLEAR			No Active
21000738	3/5/2021	SERVICE	VEGETABLE OIL	DETENTION CENTER	\$ 1,700.29	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD				No Active
21000738	3/5/2021	SERVICE	VEGGIE BURGER	DETENTION CENTER	\$ 1,700.29	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	SWEET POTATO			No Active
21000738	3/5/2021	SERVICE	PIE	DETENTION CENTER	\$ 1,700.29	Revisions
						Approved,
						Issued and
						Printed with
		GORDON FOOD	ICE CREAM			No Active
21000738	3/5/2021	SERVICE	SANDWICH	DETENTION CENTER	\$ 1,700.29	Revisions

21000738	3/5/2021	GORDON FOOD SERVICE	SHERBERT RASBERRY	DETENTION CENTER	\$ 1,700.29	Approved, Issued and Printed with No Active Revisions
		GORDON FOOD				Approved, Issued and Printed with No Active
21000738	3/5/2021	SERVICE	LASGNA	DETENTION CENTER	\$ 1,700.29	Revisions
		MICROGRAPHI C TECHNOLOGY				
21000762	3/9/2021	SERVIC MICROGRAPHI	MINOLTA RP603Z	ARCHIVES	\$ 1,920.00	Unreleased
		C TECHNOLOGY				
21000762	3/9/2021	SERVIC	MINOLTA RP605Z	ARCHIVES	\$ 1,920.00	Unreleased
		MICROGRAPHI C TECHNOLOGY				
21000762	3/9/2021	SERVIC	MINOLTA RP605Z	ARCHIVES	\$ 1,920.00	Unreleased
	- (o (o o o o	THE SANSON	APPLES RED		4	Approved, Issued and Printed with No Active
21000768	3/9/2021	COMPANY	DELICIOUS FRESH	DETENTION CENTER	\$ 3,710.00	Revisions
		THE SANSON	BANANAS			Approved, Issued and Printed with No Active
21000768	3/9/2021	COMPANY	MEDIUM RIPE	DETENTION CENTER	\$ 3,710.00	Revisions
		THE SANSON	FRESH PEARS 95-			Approved, Issued and Printed with No Active
21000768	3/9/2021	COMPANY	110 PER CASE	DETENTION CENTER	\$ 3,710.00	Revisions
		THE SANSON	MANDARIN ORANGES BROKEN			Approved, Issued and Printed with No Active
21000768	3/9/2021	COMPANY	SEGMENT	DETENTION CENTER	\$ 3,710.00	Revisions
	-,-,	THE SANSON	ORANGES FRESH		, , , =====	Approved, Issued and Printed with No Active
21000768	3/9/2021	COMPANY	CALIFORNIA SWEE	DETENTION CENTER	\$ 3,710.00	Revisions
	· · · · ·					Approved, Issued and Printed with
21000768	3/9/2021	THE SANSON COMPANY	RED OR GREEN SEEDLESS GRAPES	DETENTION CENTER	\$ 3,710.00	No Active Revisions

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						Approved,
						Issued and
		THE CANCON	CTD ALA/DEDDUEC			Printed with
24000760	2 (0 (2024	THE SANSON	STRAWBERRIES	DETENTION CENTED	¢ 2 740 00	No Active
21000768	3/9/2021	COMPANY	FRESH 8 LB BOX 1	DETENTION CENTER	\$ 3,710.00	Revisions
						Approved,
						Issued and
						Printed with
		COLUMBIA GAS		SANITARY		No Active
21000780	3/9/2021	OF OHIO INC	UTILITY GAS	OPERATING	\$ 3,000.00	Revisions
						Approved,
						Issued and
			UTILITY			Printed with
		OHIO EDISON	ELECTRICITY	SANITARY		No Active
21000788	3/9/2021	COMPANY	SANITARY	OPERATING	\$ 5,000.00	Revisions
						Approved,
						Issued and
		JACK DOHENY	FACTORY			Printed with
		COMPANIES	AUTHORIZED			No Active
21000797	3/10/2021	INC	PURCHASE 195	YORK YARD	\$ 1,685.09	Revisions
						Approved,
						Issued and
		JACK DOHENY	FACTORY			Printed with
		COMPANIES	AUTHORIZED	SANITARY		No Active
21000799	3/10/2021	INC	REPAIRS S-224	OPERATING	\$ 1,450.84	Revisions
						Approved,
						Issued and
		JACK DOHENY				Printed with
		COMPANIES	S-226 VACTOR	SANITARY		No Active
21000803	3/10/2021	INC	HOSE REELS	OPERATING	\$ 1,199.34	Revisions
						Approved,
						Issued and
						Printed with
		LAURA	FCSS STATE FY21	MULTI-SYSTEM		No Active
21000804	3/10/2021	SHEPHERD	RESPITE	YOUTH CUSTODY	\$ 1,700.00	Revisions
						Approved,
						Issued and
		LIFE		REGIONAL		Printed with
		TECHNOLOGIES		FORENSIC SCIENCE		No Active
21000816	3/10/2021	CORP	402824	LAB	\$ 2,090.30	Revisions
	•					Approved,
						Issued and
		LIFE		REGIONAL		Printed with
		TECHNOLOGIES		FORENSIC SCIENCE		No Active
21000816	3/10/2021	CORP	402838	LAB	\$ 2,090.30	Revisions
	. , -				. ,	Approved,
						Issued and
		LIFE		REGIONAL		Printed with
		TECHNOLOGIES		FORENSIC SCIENCE		No Active
21000816	3/10/2021		402839		\$ 2,090.30	
21000816	3/10/2021	CORP	402839	LAB	\$ 2,090.30	Revisions

					1	Approved,
						Issued and
		LIFE		REGIONAL		Printed with
		TECHNOLOGIES		FORENSIC SCIENCE		No Active
21000816	3/10/2021	CORP	4304471	LAB	\$ 2,090.30	Revisions
21000010	3/10/2021	20111	4304471	27.0	<i>\$ 2,030.30</i>	Approved,
						Issued and
		LIFE		REGIONAL		Printed with
		TECHNOLOGIES		FORENSIC SCIENCE		No Active
21000816	3/10/2021	CORP	FUELCHARGE	LAB	\$ 2,090.30	Revisions
21000810	3/10/2021	CONF	TOLLCHAROL	LAD	7 2,030.30	Approved,
						Issued and
						Printed with
		AZTEC STEEL	1-1/2" X 1-1/2" X	BRIDGE MAIN, &		No Active
21000817	3/10/2021	CORP	1/4" HR ANGLE	INSPECT.	\$ 4,953.00	Revisions
21000817	3/10/2021	CORP	1/4 FIN ANGLE	INSPECT.	\$ 4,933.00	Approved,
						Issued and
						Printed with
		AZTEC CTEEL	1-1/2" X 1-1/2" X	DDIDCE MAIN 9		
21000017	2/10/2021	AZTEC STEEL		BRIDGE MAIN, &	ć 4.052.00	No Active
21000817	3/10/2021	CORP	1/8" TUBING SQ	INSPECT.	\$ 4,953.00	Revisions
						Approved,
						Issued and
			4/2" 27 2 2 52	22/20544444		Printed with
24000047	0 (4 0 (0 0 0 4	AZTEC STEEL	1/2" HOT ROLLED	BRIDGE MAIN, &	4 4 050 00	No Active
21000817	3/10/2021	CORP	ROUND	INSPECT.	\$ 4,953.00	Revisions
						Approved,
						Issued and
				_		Printed with
	- 4: - 4 :	AZTEC STEEL	3/16" FLOOR	BRIDGE MAIN, &	4	No Active
21000817	3/10/2021	CORP	PLATE	INSPECT.	\$ 4,953.00	Revisions
						Approved,
						Issued and
		STANDARD		CENTRALIZED		Printed with
		ENERGY	ELECTRIC METER	CUSTODIAL		No Active
21000819	3/10/2021	SYSTEMS INC	CHARGE	SERVICES	\$ 1,614.00	Revisions
						Approved,
						Issued and
		STANDARD		CENTRALIZED		Printed with
	- 4 4	ENERGY	ELECTRIC METER	CUSTODIAL	4	No Active
21000819	3/10/2021	SYSTEMS INC	CHARGE	SERVICES	\$ 1,614.00	Revisions
						Approved,
						Issued and
						Printed with
	- 4:		JFS 2021: NET	CLIENT SUPPORT	4 -	No Active
21000826	3/11/2021	ABC TAXI LLC	PROGRAM ABC	SVCS	\$ 3,601.98	Revisions
						Approved,
						Issued and
				<u>,</u>		Printed with
		PEPPER PIKE	2019 PAVEMENT	\$5.00 HB26 R&B	1 ,	No Active
21000833	3/12/2021	CITY	PROG REIMB	CAP. IMP.	\$ 3,250.80	Revisions

1		İ	1		ĺ	Approved,
						Issued and
						Printed with
		BEDFORD HTS	2019 PAVEMENT	\$5.00 HB26 R&B		No Active
21000834	3/12/2021	CITY TREAS	PROG REIMB	CAP. IMP.	\$ 3,000.00	Revisions
	3, 11, 1011	0.77 7712710			φ 0,000.00	Approved,
		ABOVE &				Issued and
		BEYOND				Printed with
		ELECTRONICS	SONY ZOOM			No Active
21000835	3/12/2021	LLC	CAMERA	DETENTION CENTER	\$ 1,340.51	Revisions
	, ,				. ,	Approved,
		ABOVE &				Issued and
		BEYOND	SONY VISCA 25FT			Printed with
		ELECTRONICS	RS-232C			No Active
21000835	3/12/2021	LLC	CONTROL	DETENTION CENTER	\$ 1,340.51	Revisions
						Approved,
		ABOVE &				Issued and
		BEYOND	25 FT USB 3.0 A			Printed with
		ELECTRONICS	MALE/B MALE			No Active
21000835	3/12/2021	LLC	U328	DETENTION CENTER	\$ 1,340.51	Revisions
						Approved,
						Issued and
			SANITIZING			Printed with
		W B MASON	WIPES PURLL	PUBLIC SAFETY		No Active
21000839	3/12/2021	CO INC	2400CT	GRANTS ADMIN	\$ 3,048.78	Revisions
						Approved,
						Issued and
			SANITIZING			Printed with
24000000	2/42/2024	W B MASON	WIPES PURLL	PUBLIC SAFETY	6 2 2 4 2 7 2	No Active
21000839	3/12/2021	CO INC	2400CT	GRANTS ADMIN	\$ 3,048.78	Revisions
		TWO WAY	2000 14411	FAMERCENCY		
21000042	2/12/2021	RADIO SUPPLY	2800 MAH BATTERIES	EMERGENCY	¢ 2 002 52	Unreleased
21000842	3/12/2021	LLC	BATTERIES	MANAGEMENT	\$ 3,802.53	Unreleasea
		TWO WAY RADIO SUPPLY	4500 MAH	EMERGENCY		
21000842	3/12/2021	LLC	BATTERIES	MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY	DATTERIES	IVIANAGEIVIENT	\$ 3,802.33	Officieuseu
		RADIO SUPPLY		EMERGENCY		
21000842	3/12/2021	LLC	ANTENNA	MANAGEMENT	\$ 3,802.53	Unreleased
21000042	3/12/2021	TWO WAY	/ 1/ V I E I V I V / 1	IVIAIVAOLIVILIVI	7 3,002.33	Sincicused
		RADIO SUPPLY		EMERGENCY		
21000842	3/12/2021	LLC	SHIPPING	MANAGEMENT	\$ 3,802.53	Unreleased
21000042	3, 12, 2021		J 1 J	III IOLINIEIVI	7 3,002.00	Approved,
						Issued and
						Printed with
						No Active
21000846	3/15/2021	A & A SAFETY	002-1030	YORK YARD	\$ 4,993.75	Revisions
	, ,				, ,	Approved,
						Issued and
						Printed with
						No Active
21000846	3/15/2021	A & A SAFETY	017-1818	YORK YARD	\$ 4,993.75	Revisions

						Approved,
						Issued and
						Printed with
24000046	2/45/2024	4.0.4.645571/	047.2420	VODY VADD	6 4 000 75	No Active
21000846	3/15/2021	A & A SAFETY	017-2430	YORK YARD	\$ 4,993.75	Revisions
						Approved,
						Issued and
						Printed with
24000046	2/45/2024	A G A CAEETY	047 2040	VORK VARD	ć 4 002 75	No Active
21000846	3/15/2021	A & A SAFETY	017-3048	YORK YARD	\$ 4,993.75	Revisions
		AUTONATION	769 YZU MED.	NAAINITENIANICE		Released,
24000047	2/15/2021	FORD	EXAMINER	MAINTENANCE	ć 1 000 4F	Needs
21000847	3/15/2021	WESTLAKE	REPAIRS	GARAGE	\$ 1,808.45	Approval
						Approved, Issued and
		CUTTON				
		SUTTON		LANA ENEODOENAENE		Printed with
21000050	2/15/2021	INDUSTRIAL	DDUCU CTICKS	LAW ENFORCEMENT	¢ 1 21 C CO	No Active
21000850	3/15/2021	HARDWARE	BRUSH STICKS	- SHERRIFF	\$ 1,216.60	Revisions
						Approved,
		CUTTON				Issued and
		SUTTON	- CIDE	LANA ENEODOENAENE		Printed with
21000050	2/15/2021	INDUSTRIAL	FIRE	LAW ENFORCEMENT	¢ 1 210 00	No Active
21000850	3/15/2021	HARDWARE	EXTINGUISHERS	- SHERRIFF	\$ 1,216.60	Revisions
						Approved,
		CUTTON				Issued and
		SUTTON	CARDENLIOCE	LANA ENEODOENAENE		Printed with
21000050	2/15/2021	INDUSTRIAL	GARDEN HOSE	LAW ENFORCEMENT	¢ 1 210 00	No Active
21000850	3/15/2021	HARDWARE	REEL CART	- SHERRIFF	\$ 1,216.60	Revisions
						Approved,
		CUTTON				Issued and
		SUTTON		LANA ENEODOENAENE		Printed with
31000050	2/15/2021	INDUSTRIAL	LIOSE 100ET	LAW ENFORCEMENT	ć 1 316 60	No Active
21000850	3/15/2021	HARDWARE	HOSE 100FT	- SHERRIFF	\$ 1,216.60	Revisions
						Approved, Issued and
		SUTTON				
		SUTTON		LAW ENEODCEMENT		Printed with
21000850	3/15/2021	INDUSTRIAL HARDWARE	HOSE FORT	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	No Active Revisions
21000030	3/13/2021	HANDWARE	HOSE 50FT	- SHERRIFF	\$ 1,210.0U	Approved,
						Issued and
		SUTTON				Printed with
		INDUSTRIAL	HOSE REPAIR	LAW ENFORCEMENT		No Active
21000850	3/15/2021	HARDWARE	TAPE	- SHERRIFF	\$ 1,216.60	Revisions
21000030	3/13/2021	HANDWANE	IAFL	- SHEMMIF	<i>→</i> 1,∠10.00	Approved,
						Issued and
		SUTTON				Printed with
		INDUSTRIAL	HOSE TRIGGER	LAW ENFORCEMENT		No Active
21000850	3/15/2021	HARDWARE	NOZZLES	- SHERRIFF	\$ 1,216.60	Revisions
21000000	3/13/2021	HANDWAKE	NUZZLES	- SHERRIFF	₹ 1,210.00	NEVISIONS

						Approved,
						Issued and
		SUTTON				Printed with
		INDUSTRIAL		LAW ENFORCEMENT		No Active
21000850	3/15/2021	HARDWARE	ROAD FLARES	- SHERRIFF	\$ 1,216.60	Revisions
					, ,	Approved,
						Issued and
		SUTTON				Printed with
		INDUSTRIAL		LAW ENFORCEMENT		No Active
21000850	3/15/2021	HARDWARE	WASH BRUSHES	- SHERRIFF	\$ 1,216.60	Revisions
	5, 25, 2522				7 =/=====	Approved,
						Issued and
						Printed with
		DEAN'S TRUCK	S-426 ACCIDENT	SANITARY		No Active
21000852	3/15/2021	BODY INC	REPAIRS	OPERATING	\$ 4,516.50	Revisions
21000832	3/13/2021	BODT INC	NEI AINS	OLLIATING	<i>Ş 4,</i> 310.30	Approved,
						Issued and
			VITAMIN E			Printed with
		AMERISOCHI	LOTION 18FLO			No Active
21000856	3/15/2021	INC	OZ. 12 P	DETENTION CENTER	\$ 1,457.10	Revisions
21000830	3/13/2021	nvc	<i>OL.</i> 12 F	DETERMION CENTER	\$ 1,437.10	Approved,
						Issued and
			TOOTHPASTE -			
		ANAERICOCUI				Printed with
24000056	2/45/2024	AMERISOCHI	AIM 5.5 OZ. 24	DETENTION CENTER	ć 4 457 40	No Active
21000856	3/15/2021	INC	PER	DETENTION CENTER	\$ 1,457.10	Revisions
		PRECISION	SERVICE ON	CENTRALIZED		Released,
24000000	2/46/2024	COMPACTION	COMPACTOR/DU	CUSTODIAL	ć 4 22C 50	Needs
21000863	3/16/2021	SERVICES	MPER	SERVICES	\$ 1,336.50	Approval
		PRECISION	SERVICE ON	CENTRALIZED		Released,
24000000	2/46/2024	COMPACTION	COMPACTOR/DU	CUSTODIAL	ć 4 22C 50	Needs
21000863	3/16/2021	SERVICES	MPER	SERVICES	\$ 1,336.50	Approval
		PRECISION		CENTRALIZED		Released,
24000000	2/46/2024	COMPACTION	AAU EACE CUADCE	CUSTODIAL	ć 4 22C 50	Needs
21000863	3/16/2021	SERVICES	MILEAGE CHARGE	SERVICES	\$ 1,336.50	Approval
						Approved,
						Issued and
			150 0004 1155	C. (5.4) T. C. (5.5.5.5.7.		Printed with
242222	0 /4 5 /0 00 4	ACE TAXI	JFS 2021: NET	CLIENT SUPPORT	4 4 2 2 4 5 7	No Active
21000868	3/16/2021	SERVICE INC	PROGRAM ACE	SVCS	\$ 1,391.57	Revisions
		AXON	6.044.6.005::			
	- / - /	ENTERPRISE	6 BAY 2 DOCK		4	
21000869	3/16/2021	INC	WARRANTY	JAIL OPERATIONS	\$ 4,686.80	Unreleased
		AXON	6.044.5.5.5			
0400000	0/46/222	ENTERPRISE	6 BAY 2 DOCK		4 4 6 5 5 5 5	, .
21000869	3/16/2021	INC	WARRANTY	JAIL OPERATIONS	\$ 4,686.80	Unreleased
		AXON	AXON DOCK WALL			
	- 4: - 4	ENTERPRISE	MOUNT AND		4	
21000869	3/16/2021	INC	CORE	JAIL OPERATIONS	<i>\$ 4,686.80</i>	Unreleased
		AXON				
	- 4: - 4	ENTERPRISE			4	
21000869	3/16/2021	INC	DOCK	JAIL OPERATIONS	<i>\$ 4,686.80</i>	Unreleased

		AXON				
21000869	3/16/2021	ENTERPRISE INC	MAGNET MOUNT	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000809	3/10/2021	nvc	WAGNET WOONT	REGIONAL	7 4,080.80	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	A-020	LAB	\$ 1,834.92	Approval
21000074	3/10/2021	COM CHATTON	71 020	REGIONAL	<del>ϕ 1,034.32</del>	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	B-006	LAB	\$ 1,834.92	Approval
	3, 20, 2022		2 000	REGIONAL	φ 2,00 ms2	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	C-051	LAB	\$ 1,834.92	Approval
	5, 25, 2522			REGIONAL	7 -700 1101	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	D-091	LAB	\$ 1,834.92	Approval
	-, -, -			REGIONAL	, , , = = =	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	1-009	LAB	\$ 1,834.92	Approval
	, ,			REGIONAL	' '	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	I-032	LAB	\$ 1,834.92	Approval
				REGIONAL		Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	IMPC-051-01	LAB	\$ 1,834.92	Approval
				REGIONAL		Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	L-020	LAB	\$ 1,834.92	Approval
				REGIONAL		Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	L-029	LAB	\$ 1,834.92	Approval
				REGIONAL		Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	N-042	LAB	\$ 1,834.92	Approval
				REGIONAL		Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	0-025	LAB	\$ 1,834.92	Approval
				REGIONAL		Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	P-008	LAB	\$ 1,834.92	Approval
				REGIONAL		Released,
	- /	CERILLIANT		FORENSIC SCIENCE	4	Needs
21000874	3/16/2021	CORPORATION	P-010	LAB	\$ 1,834.92	Approval
				REGIONAL		Released,
24222=-	2/45/255	CERILLIANT	2.002	FORENSIC SCIENCE	4400655	Needs
21000874	3/16/2021	CORPORATION	P-063	LAB	\$ 1,834.92	Approval
		CED#****		REGIONAL		Released,
2400007	2/46/222	CERILLIANT	D 075	FORENSIC SCIENCE	44.004.05	Needs
21000874	3/16/2021	CORPORATION	P-075	LAB	\$ 1,834.92	Approval
		CERULIANIT		REGIONAL		Released,
24000074	2/10/2021	CORROBATION	D 010	FORENSIC SCIENCE	6102402	Needs
21000874	3/16/2021	CORPORATION	R-018	LAB	\$ 1,834.92	Approval

				REGIONAL		Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	R-023	LAB	\$ 1,834.92	Approval
	-, -, -			REGIONAL	, ,===	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	S-001	LAB	\$ 1,834.92	Approval
	-, -, -			REGIONAL	, , , = = =	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	S-019	LAB	\$ 1,834.92	Approval
				REGIONAL		Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	SHIPPING	LAB	\$ 1,834.92	Approval
				REGIONAL		Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	T-039	LAB	\$ 1,834.92	Approval
				REGIONAL		Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	T-081	LAB	\$ 1,834.92	Approval
				REGIONAL		Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	V-022	LAB	\$ 1,834.92	Approval
				REGIONAL		Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21000874	3/16/2021	CORPORATION	Z-005	LAB	\$ 1,834.92	Approval
		MASCON	TAMCO PB30			
		EQUIPMENT &	PAVEMENT	BRIDGE MAIN, &		
21000876	3/16/2021	SUPPLY CO I	BREAKER	INSPECT.	\$ 4,379.60	Unreleased
		MASCON	TAMCO TCH4			
		EQUIPMENT &	CHIPPING GUN -	BRIDGE MAIN, &	,	
21000876	3/16/2021	SUPPLY CO I	RND/OV	INSPECT.	\$ 4,379.60	Unreleased
		MASCON				
2422275	0/46/0004	EQUIPMENT &	TAMCO 1401-018	BRIDGE MAIN, &	4 4 2 7 2 6 2	
21000876	3/16/2021	SUPPLY CO I	FLAT CHISEL	INSPECT.	\$ 4,379.60	Unreleased
		MASCON	TANACO 4 407 040	22126544444		
24000076	2/46/2024	EQUIPMENT &	TAMCO 1407-018	BRIDGE MAIN, &	6 4 270 60	., , ,
21000876	3/16/2021	SUPPLY CO I	2" WIDE CHISEL	INSPECT.	\$ 4,379.60	Unreleased
		MASCON	TAMCO	DDIDCE MAINL 9		
21000076	3/16/2021	EQUIPMENT &	RETAINING	BRIDGE MAIN, &	¢ 4 270 60	Unrologicad
21000876	3/10/2021	SUPPLY CO I	SPRING	INSPECT.	\$ 4,379.60	Unreleased
		MASCON EQUIPMENT &		BRIDGE MAIN, &		
21000876	3/16/2021	SUPPLY CO I	AIR TOOL OIL	INSPECT.	\$ 4,379.60	Unreleased
21000070	3/10/2021	MASCON	TAMCO PB60	HV3FLCI.	γ <del>4</del> ,373.00	Jilieleuseu
		EQUIPMENT &	PAVEMENT	BRIDGE MAIN, &		
21000876	3/16/2021	SUPPLY CO I	BREAKER	INSPECT.	\$ 4,379.60	Unreleased
21000070	3, 10, 2021	337727007	DALTINEIL		ψ ¬,575.00	Approved,
		UNIQUE				Issued and
		PAVING				Printed with
		MATERIALS		BRIDGE MAIN, &		No Active
21000877	3/16/2021	CORP	COLD PATCH MIX	INSPECT.	\$ 4,988.65	Revisions

1 1		I	1		i	Annroyed
		LINUOLIE				Approved,
		UNIQUE				Issued and
		PAVING	CD A CV CEAL	DDUDGE AAAVAV O		Printed with
24000077	0 (4 6 (0 0 0 4	MATERIALS	CRACK SEAL	BRIDGE MAIN, &	4 4 000 05	No Active
21000877	3/16/2021	CORP	MATERIAL	INSPECT.	\$ 4,988.65	Revisions
						Approved,
		UNIQUE				Issued and
		PAVING				Printed with
		MATERIALS	TACK COAT	BRIDGE MAIN, &		No Active
21000877	3/16/2021	CORP	EMULSION	INSPECT.	<i>\$ 4,988.65</i>	Revisions
						Approved,
						Issued and
			11" TRIFOLD			Printed with
			PRESSURE SEAL			No Active
21000879	3/16/2021	RR DONNELLEY	FORMS	LEGAL	\$ 3,000.00	Revisions
						Approved,
						Issued and
			11" TRIFOLD			Printed with
			PRESSURE SEAL			No Active
21000879	3/16/2021	RR DONNELLEY	FORMS	CHILD SUPPORT	\$ 3,000.00	Revisions
	•				, ,	Approved,
						Issued and
			GARMIN			Printed with
		FLEETWISE	NAVIGATION	SANITARY		No Active
21000880	3/16/2021	TRUCK PARTS	UNITS	OPERATING	\$ 2,399.96	Revisions
2100000	3, 10, 2021	7710 077 1170	011113	07 270 77770	φ 2,333.30	Approved,
						Issued and
		GONGWER				Printed with
		NEWS SERVICE	ANNUAL	BOARD OF ELECT		No Active
21000882	3/16/2021	INC	SUBSCRIPTION	ADMINISTRATION	\$ 1,900.00	Revisions
21000882	3/10/2021	nvc	JODSCKII TION	ADMINISTRATION	\$ 1,500.00	Approved,
						Issued and
		MARKETING				Printed with
		COMMUNICATI	PRECINCT POLL			No Active
21000884	2/16/2021			DDIMARY ELECTION	\$ 4,851.00	
21000884	3/16/2021	ON RESOUR	LIST	PRIMARY ELECTION	\$ 4,031.UU	Revisions
						Approved,
		AAADKETING				Issued and
		MARKETING	ALDUADETICAL			Printed with
2400000	2/46/222:	COMMUNICATI	ALPHABETICAL	DD/A 4 A D// 5/ 5 CT / C : :	4244222	No Active
21000885	3/16/2021	ON RESOUR	POLL BOOKS	PRIMARY ELECTION	\$ 3,142.80	Revisions
						Approved,
						Issued and
		MARKETING	VOTER			Printed with
		COMMUNICATI	ASSISTANCE		1 ,	No Active
21000885	3/16/2021	ON RESOUR	GUIDES	PRIMARY ELECTION	\$ 3,142.80	Revisions
						Approved,
						Issued and
		MARKETING				Printed with
		COMMUNICATI	POLL LOCATION			No Active
21000885	3/16/2021	ON RESOUR	VOTER LIST	PRIMARY ELECTION	\$ 3,142.80	Revisions

1 1		]	İ	İ	1	Approved,
						Issued and
		MARKETING				Printed with
		COMMUNICATI				No Active
21000885	3/16/2021	ON RESOUR	PROGRAMMING	PRIMARY ELECTION	\$ 3,142.80	Revisions
21000883	3/10/2021	ON KLSOOK	FROGRAMMM	FRIMART ELECTION	7 3,142.80	Approved,
						Issued and
		MARKETING				Printed with
		COMMUNICATI	DELIVERY			No Active
21000885	3/16/2021	ON RESOUR	CHARGE	PRIMARY ELECTION	\$ 3,142.80	Revisions
	0, 10, 1011	0.1.1.200011	0		7 0,2 12.00	Released,
		UNITED	QUIET 2000 WATT	BRIDGE MAIN, &		Needs
21000893	3/17/2021	RENTALS INC	GENERATOR	INSPECT.	\$ 2,250.30	Approval
					, ,	Released,
		UNITED		BRIDGE MAIN, &		Needs
21000893	3/17/2021	RENTALS INC	DELIVERY FEE	INSPECT.	\$ 2,250.30	Approval
	•	PRECISION		CENTRALIZED		, ,
		COMPACTION	COMPACTOR	CUSTODIAL		
21000895	3/17/2021	SERVICES	REPAIRS	SERVICES	\$ 3,676.25	Unreleased
		PRECISION		CENTRALIZED		
		COMPACTION		CUSTODIAL		
21000895	3/17/2021	SERVICES	MISCELLANEOUS	SERVICES	\$ 3,676.25	Unreleased
		PRECISION		CENTRALIZED		
		COMPACTION		CUSTODIAL		
21000895	3/17/2021	SERVICES	MISCELLANEOUS	SERVICES	\$ 3,676.25	Unreleased
						Approved,
						Issued and
						Printed with
		THOMAS	FCSS STATE FY21	FAMILY & CHILDREN		No Active
21000897	3/17/2021	BROWN	RESPITE	FIRST	\$ 1,564.00	Revisions
		PEAK				
	- 4:- 4	POTENTIAL	FCSS STATE FY21	FAMILY & CHILDREN	4	
21000899	3/17/2021	THERAPY	RESPITE	FIRST	\$ 1,335.00	Unreleased
						Released,
24000004	2/47/2024	THOMAS J	ARBITRATOR	RISK MGMT	ć 4 500 00	Needs
21000904	3/17/2021	NOWEL	INVOICE - NOWEL	SETTLEMENTS	\$ 1,500.00	Approval
						Approved,
		A 4 A L L				Not Issued
		MNJ	LID E VD OVE			with No
21000018	2/17/2024	TECHNOLOGIES	HP 5 YR 9X5	COLINITY AIRPORT	6202400	Active
21000918	3/17/2021	DIRECT INC	CARE PACK	COUNTY AIRPORT	\$ 2,834.00	Revisions
						Approved, Not Issued
		MNJ				with No
		TECHNOLOGIES	HP ABSOLUTE			Active
21000918	3/17/2021	DIRECT INC	DDS 5 YR SERVICE	COUNTY AIRPORT	\$ 2,834.00	Revisions
	-,,				, _,cccc	Approved,
						Not Issued
		MNJ				with No
		TECHNOLOGIES	НР СТО Z2			Active
		TECHNOLOGIES	111 CTO ZZ			ACTIVE

1					ĺ	Approved,
						Not Issued
		MNJ	HP ELITEBOOK			with No
		TECHNOLOGIES	850 G7 15.6 "			Active
21000918	3/17/2021	DIRECT INC	NOTEB	COUNTY AIRPORT	\$ 2,834.00	Revisions
21000318	3/17/2021	DIRECTIVE	NOTED	COUNTY AIM ON	7 2,834.00	Approved,
						Not Issued
		MNJ				with No
		TECHNOLOGIES	וורכח חוו			Active
21000010	2/17/2021		HP P22H	COLINITY AIRDORT	¢ 2 924 00	
21000918	3/17/2021	DIRECT INC	MONITOR	COUNTY AIRPORT	\$ 2,834.00	Revisions
						Approved,
		0.4011				Not Issued
		MNJ	LID LICE C DOCK			with No
24000040	2/47/2024	TECHNOLOGIES	HP USB-C DOCK	COLUNITY ALDRODT	¢ 2 024 00	Active
21000918	3/17/2021	DIRECT INC	G5	COUNTY AIRPORT	\$ 2,834.00	Revisions
						Released,
	- 1 1	CHESTER	TEMPORARY		4	Needs
21000928	3/18/2021	STORAGE LLC	PARKING	PRIMARY ELECTION	\$ 4,000.00	Approval
		MNJ				Released,
		TECHNOLOGIES	UBIQUITI UNIFI	BOARD OF ELECT		Needs
21000934	3/18/2021	DIRECT INC	NANOHD	ADMINISTRATION	\$ 2,488.00	Approval
		MNJ				Released,
		TECHNOLOGIES	UBIQUITI USW-	BOARD OF ELECT		Needs
21000934	3/18/2021	DIRECT INC	PRO-24-POE	ADMINISTRATION	\$ 2,488.00	Approval
		MNJ	UBIQUITI			Released,
		TECHNOLOGIES	SECURITY	BOARD OF ELECT		Needs
21000934	3/18/2021	DIRECT INC	GATEWAY	ADMINISTRATION	\$ 2,488.00	Approval
						Approved,
						Issued and
						Printed with
		MERCEDES				No Active
21000941	3/19/2021	MEDICAL INC	98307-R	CORONER'S LAB	\$ 2,372.50	Revisions
						Approved,
						Issued and
						Printed with
		MERCEDES				No Active
21000941	3/19/2021	MEDICAL INC	MER7200/90/WH	CORONER'S LAB	\$ 2,372.50	Revisions
						Approved,
						Issued and
						Printed with
		MERCEDES				No Active
21000941	3/19/2021	MEDICAL INC	MER7255/90/WH	CORONER'S LAB	\$ 2,372.50	Revisions
<u> </u>						Approved,
						Issued and
			R&B TRUCK COAL			Printed with
			CHUTE			No Active
21000945	3/19/2021	JUDCO INC	MODIFICATIO	YORK YARD	\$ 4,400.00	Revisions
	·					Approved,
						Issued and
						Printed with
			R&B TRUCK COAL			No Active
21000945	3/19/2021	JUDCO INC	CHUTE MODIFICA	YORK YARD	\$ 4,400.00	Revisions

		TWO WAY			1	Released,
		RADIO SUPPLY	2800 MAH	EMERGENCY		Needs
21000951	3/19/2021	LLC	BATTERIES	MANAGEMENT	\$ 3,802.53	Approval
		TWO WAY				Released,
		RADIO SUPPLY	4500 MAH	EMERGENCY		Needs
21000951	3/19/2021	LLC	BATTERIES	MANAGEMENT	\$ 3,802.53	Approval
		TWO WAY				Released,
		RADIO SUPPLY		EMERGENCY		Needs
21000951	3/19/2021	LLC	ANTENNA	MANAGEMENT	\$ 3,802.53	Approval
		TWO WAY				Released,
		RADIO SUPPLY		EMERGENCY		Needs
21000951	3/19/2021	LLC	SHIPPING	MANAGEMENT	\$ 3,802.53	Approval
						Approved,
						Issued and
				REGIONAL		Printed with
		NOVA		FORENSIC SCIENCE		No Active
21000954	3/19/2021	BIOMEDICAL	GLUCOSE SENSOR	LAB	\$ 1,791.18	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
		NOVA	MAGNESIUM	FORENSIC SCIENCE		No Active
21000954	3/19/2021	BIOMEDICAL	SENSOR	LAB	\$ 1,791.18	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
		NOVA		FORENSIC SCIENCE		No Active
21000954	3/19/2021	BIOMEDICAL	SODIUM SENSOR	LAB	\$ 1,791.18	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
		NOVA		FORENSIC SCIENCE		No Active
21000954	3/19/2021	BIOMEDICAL	CREATINE SENSOR	LAB	\$ 1,791.18	Revisions
						Approved,
						Not Issued
						with No
		W B MASON	BLACK POLY			Active
21000957	3/22/2021	CO INC	MAILERS	PRIMARY ELECTION	\$ 1,490.90	Revisions
						Approved,
						Not Issued
						with No
	- 1 1-	W B MASON	BLUE POLY		4	Active
21000957	3/22/2021	CO INC	MAILERS	PRIMARY ELECTION	\$ 1,490.90	Revisions
						Approved,
						Issued and
						Printed with
	0/00/00	DARLING FIRE	SURECARE	SANITARY	44554	No Active
21000961	3/22/2021	& SAFETY CO	NITRILE GLOVES	OPERATING	\$ 4,981.68	Revisions
		1001/5 0				Approved,
		ABOVE &				Issued and
		BEYOND	40005 40005			Printed with
24000000	2/22/222	ELECTRONICS	ADOBE ACROBAT	4 DA 4/A//CTD 4 T'' /5	6447245	No Active
21000966	3/22/2021	LLC	PRO	ADMINISTRATIVE	\$ 1,173.45	Revisions

1 1		I	1	I	1	1
						Approved,
						Issued and
						Printed with
	- 1 1		AD 2 LAKE CO AIR	STATE HOMELAND	4	No Active
21000974	3/22/2021	ADVANCE OHIO	TRUCK	SECURITY PROJE	\$ 2,146.56	Revisions
						Approved,
						Issued and
			AD 2 LAKE CO AIR	STATE HOMELAND		Printed with
21000974	3/22/2021	ADVANCE OHIO	TRUCK	SECURITY PROJE	\$ 2,146.56	Revisions
						Approved,
						Issued and
			ADVERT			Printed with
			HELICOPTER	URBAN AREA	,	No Active
21000974	3/22/2021	ADVANCE OHIO	DOWNLINK REBID	SECURITY INITIATIV	\$ 2,146.56	Revisions
						Approved,
			ADVERT			Issued and
			HELICOPTER	URBAN AREA		Printed with
21000974	3/22/2021	ADVANCE OHIO	DOWNLINK REBID	SECURITY INITIATIV	\$ 2,146.56	Revisions
						Approved,
		THERMO				Issued and
		ELECTRON		REGIONAL		Printed with
		NORTH		FORENSIC SCIENCE		No Active
21000987	3/23/2021	AMERICA	CH-953443	LAB	\$ 3,898.70	Revisions
						Approved,
						Issued and
		GOVERNMENT		REGIONAL		Printed with
		SCIENTIFIC		FORENSIC SCIENCE		No Active
21000992	3/23/2021	SOURCE	30389212	LAB	\$ 2,874.90	Revisions
						Approved,
						Issued and
		GOVERNMENT		REGIONAL		Printed with
		SCIENTIFIC		FORENSIC SCIENCE		No Active
21000992	3/23/2021	SOURCE	30389225	LAB	<i>\$ 2,874.90</i>	Revisions
						Approved,
						Issued and
						Printed with
		AZTEC STEEL	HOT ROLL	BRIDGE MAIN, &		No Active
21000997	3/23/2021	CORP	SUPPLIES	INSPECT.	\$ 1,523.80	Revisions
		JACK DOHENY				Released,
		COMPANIES	FACTORY	SANITARY		Needs
21001003	3/24/2021	INC	AUTHORIZED	OPERATING	\$ 2,602.22	Approval
						Approved,
						Issued and
			PLANTRONICS			Printed with
		SPACEBOUND	HEADSET			No Active
21001004	3/24/2021	INC	HW251N	LEGAL	\$ 1,157.82	Revisions
						Approved,
			PLANTRONICS			Issued and
		SPACEBOUND	HEADSET			Printed with
21001004	3/24/2021	INC	HW251N	LEGAL	\$ 1,157.82	Revisions

						Approved,
						Issued and
		CDACEBOUND	DI ANTRONICS			Printed with
24004004	2/24/2024	SPACEBOUND	PLANTRONICS	LECAL	¢ 4 457 02	No Active
21001004	3/24/2021	INC	U10P CABLE	LEGAL	\$ 1,157.82	Revisions
						Approved,
		CDACEBOUND	DI ANTRONICC			Issued and
24004004	2/24/2024	SPACEBOUND	PLANTRONICS	LECAL	ć 4 457 02	Printed with
21001004	3/24/2021	INC	U10P CABLE	LEGAL	\$ 1,157.82	Revisions
						Approved,
						Issued and
		CDACEBOUND	DI ANTRONICS			Printed with
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	No Active
21001004	3/24/2021	IIVC	UTUP CABLE	LEGAL	\$ 1,157.02	Revisions
						Approved, Issued and
		SPACEBOUND	PLANTRONICS			Printed with
21001004	3/24/2021	INC	U10P CABLE	LEGAL	\$ 1,157.82	Revisions
21001004	3/24/2021	nvc	OTOT CABLE	LLOAL	7 1,137.02	Approved,
						Issued and
						Printed with
		SPACEBOUND	MONOPRICE HI-FI			No Active
21001004	3/24/2021	INC	EARPHONES	LEGAL	\$ 1,157.82	Revisions
21001007	3/2 1/2021	c	27.11.177.077.23	220712	ψ 1)137.02	Approved,
						Issued and
		SPACEBOUND	MONOPRICE HI-FI			Printed with
21001004	3/24/2021	INC	EARPHONES	LEGAL	\$ 1,157.82	Revisions
	-,,				7 -/	Approved,
						Issued and
						Printed with
		SPACEBOUND	SMEAD PROJECT			No Active
21001004	3/24/2021	INC	FILE -PREPRINTED	LEGAL	\$ 1,157.82	Revisions
						Approved,
						Issued and
		SPACEBOUND	SMEAD PROJECT			Printed with
21001004	3/24/2021	INC	FILE -PREPRINTED	LEGAL	\$ 1,157.82	Revisions
		INDEPENDENCE				
		BUSINESS				
21001007	3/24/2021	SUPPLY	CHAIRS	JAIL OPERATIONS	\$ 1,112.00	Unreleased
				REGIONAL		Released,
		FISHER		FORENSIC SCIENCE		Needs
21001015	3/24/2021	SCIENTIFIC CO	NC9980296	LAB	\$ 1,409.80	Approval
				REGIONAL		Released,
		FISHER		FORENSIC SCIENCE		Needs
21001015	3/24/2021	SCIENTIFIC CO	03 375 27B	LAB	\$ 1,409.80	Approval
				REGIONAL		Released,
		FISHER		FORENSIC SCIENCE		Needs
21001015	3/24/2021	SCIENTIFIC CO	SHIPPING	LAB	\$ 1,409.80	Approval

						Approved,
						Issued and
				REGIONAL		Printed with
		FISHER		FORENSIC SCIENCE		No Active
21001016	3/24/2021	SCIENTIFIC CO	F148314G	LAB	\$ 1,549.23	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
		FISHER		FORENSIC SCIENCE		No Active
21001016	3/24/2021	SCIENTIFIC CO	F148560G	LAB	\$ 1,549.23	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
		FISHER		FORENSIC SCIENCE		No Active
21001016	3/24/2021	SCIENTIFIC CO	FD10004G	LAB	\$ 1,549.23	Revisions
21001010	3/24/2021	SCIENTIFIC CO	75100040	E/ID	\$ 1,545.25	Approved,
						Issued and
				REGIONAL		Printed with
		FISHER				
24004046	2/24/2024	_	ED4000CC	FORENSIC SCIENCE	¢ 4 5 40 22	No Active
21001016	3/24/2021	SCIENTIFIC CO	FD10006G	LAB	\$ 1,549.23	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
		FISHER		FORENSIC SCIENCE		No Active
21001016	3/24/2021	SCIENTIFIC CO	SHIPPING	LAB	\$ 1,549.23	Revisions
						Approved,
						Issued and
		MNJ	HHS 2021:			Printed with
		TECHNOLOGIES	KEYBOARDS FOR	INFORMATION		No Active
21001023	3/25/2021	DIRECT INC	STAFF	SERVICES	\$ 2,040.00	Revisions
				REGIONAL		
		FISHER		FORENSIC SCIENCE		
21001024	3/25/2021	SCIENTIFIC CO	22491539	LAB	\$ 1,870.00	Unreleased
			TENTS FOR			
		PHILLIP	NOVEMBER	BOARD OF		
21001031	3/25/2021	PARENTE	ELECTION	ELECTIONS GRANTS	\$ 4,750.00	Unreleased
	, ,	RUSH TRUCK	S-423 FACTORY		, ,	Released,
		CENTER OF	AUTHORIZED	SANITARY		Needs
21001032	3/25/2021	OHIO INC	REPAIRS	OPERATING	\$ 2,400.01	Approval
21001002	5,25,2521	21.10 1.10	LANDSCAPING	CENTRALIZED	7 2, 100.01	
			EQUIPMENT	CUSTODIAL		
21001034	3/25/2021	THREE Z INC	SUPPLIES	SERVICES	\$ 4,980.00	Unreleased
21001034	3/23/2021	INNOVATIVE	JUFFLILJ	REGIONAL	<i>برجو</i> د	Jilieleuseu
21001025	2/25/2024	LABORATORY	DCMATE O DET	FORENSIC SCIENCE	¢ 1 025 10	Unrological
21001035	3/25/2021	PRODUCTS	PCMATR-9-PRT	LAB	\$ 1,025.18	Unreleased
		INNOVATIVE		REGIONAL		
	- 4-	LABORATORY		FORENSIC SCIENCE	4.	
21001035	3/25/2021	PRODUCTS	PCMATR-9-PRT	LAB	\$ 1,025.18	Unreleased
		INNOVATIVE		REGIONAL		
		LABORATORY		FORENSIC SCIENCE		
21001035	3/25/2021	PRODUCTS	SHIPPING		\$ 1,025.18	Unreleased

		INNOVATIVE		REGIONAL		
		LABORATORY		FORENSIC SCIENCE		
21001035	3/25/2021	PRODUCTS	SHIPPING	LAB	\$ 1,025.18	Unreleased
						Approved,
						Issued and
						Printed with
		SANDRA	FCSS STATE FY21	FAMILY & CHILDREN		No Active
21001036	3/25/2021	IBARRA	RESPITE	FIRST	\$ 1,995.00	Revisions
						Released,
						Needs
21001044	3/26/2021	CDC EAST	MEDICAL CARE	HEALTH CARE	\$ 3,997.56	Approval
		ORTHOTIC &				Released,
		PROSTHETIC				Needs
21001045	3/26/2021	SPECIALT	MEDICAL CARE	HEALTH CARE	\$ 2,019.32	Approval
						Approved,
						Issued and
		HECTOR				Printed with
		DRYWALL &	SETTLEMENT			No Active
21001054	3/26/2021	PAINTING INC	AGREEMENT	TAX COLLECTIONS	\$ 3,771.36	Revisions
						Approved,
						Issued and
						Printed with
		A BETTER	EMA TRUCK CAP	MAINTENANCE		No Active
21001066	3/29/2021	TRUCK CAP INC	FOR TRUCK 620	GARAGE	\$ 1,750.00	Revisions
		CROWN				
		CLEANING	3/8 FPT QC PLUG	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	11000 PSI	INSPECT.	<i>\$ 4,917.18</i>	Unreleased
		CROWN				
		CLEANING	3/8 FPT QC	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	SOCKET 11000 PSI	INSPECT.	\$ 4,917.18	Unreleased
		CROWN				
		CLEANING		BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	3/8 HP SWIVEL	INSPECT.	\$ 4,917.18	Unreleased
		CROWN				
		CLEANING	3/8" X 100' HIGH	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	PRESSURE HOSE	INSPECT.	\$ 4,917.18	Unreleased
		CROWN		_		
	- 1 1	CLEANING	3/8" X 50' 2 HIGH	BRIDGE MAIN, &	4	
21001072	3/30/2021	SYSTEMS	PRESSURE HOSE	INSPECT.	\$ 4,917.18	Unreleased
		CROWN	- 1-11-1-1-1-1-1-1			
	- / /	CLEANING	3/8" X 75' HIGH	BRIDGE MAIN, &	4	
21001072	3/30/2021	SYSTEMS	PRESSURE HOSE	INSPECT.	\$ 4,917.18	Unreleased
		CROWN	55 GAL LANDA	22/20544444		
24004073	2/20/2021	CLEANING	CONCRETE	BRIDGE MAIN, &	6404740	
21001072	3/30/2021	SYSTEMS	CLEANER	INSPECT.	\$ 4,917.18	Unreleased
		CROWN	DD11611 40" 10"	DDIDGE AAAIN: 0		
24004073	2/20/2021	CLEANING	BRUSH - 10" ACID	BRIDGE MAIN, &	6404740	
21001072	3/30/2021	SYSTEMS	RESISTANT GREEN	INSPECT.	\$ 4,917.18	Unreleased
		CROWN	BRUSH - 9"	DDIDGE MANN O		
24004072	2/20/2024	CLEANING	BILEVEL W/B	BRIDGE MAIN, &	¢ 4 047 40	
21001072	3/30/2021	SYSTEMS	BRUSH	INSPECT.	\$ 4,917.18	Unreleased

1		CROWN				1
		CLEANING		BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	GUNJET LEGACY	INSPECT.	\$ 4,917.18	Unreleased
		CROWN				
		CLEANING	HEAVY DUTY	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	DEGREASER	INSPECT.	\$ 4,917.18	Unreleased
		CROWN				
		CLEANING	HEAVY DUTY	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	DRUM PUMP	INSPECT.	\$ 4,917.18	Unreleased
		CROWN	HOSE REEL			
		CLEANING	SWIVEL 1/2F X	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	1/2F	INSPECT.	\$ 4,917.18	Unreleased
		CROWN				
		CLEANING	TRUCK WASH -	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	EXPRESS BULK	INSPECT.	\$ 4,917.18	Unreleased
		CROWN				
		CLEANING		BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	TURBO NOZZLE	INSPECT.	\$ 4,917.18	Unreleased
		CROWN				
		CLEANING		BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	TURBO NOZZLE	INSPECT.	\$ 4,917.18	Unreleased
		CROWN				
		CLEANING		BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	UNLOADER VALVE	INSPECT.	\$ 4,917.18	Unreleased
		CROWN				
		CLEANING	WAND DUAL	BRIDGE MAIN, &		
21001072	3/30/2021	SYSTEMS	LANCE 36"	INSPECT.	\$ 4,917.18	Unreleased
		FOOTE				
21001073	3/30/2021	PRINTING CO	FLIP CHARTS	PRIMARY ELECTION	\$ 1,890.00	Unreleased
						Released,
			AYERS	RISK MGMT		Needs
21001077	3/30/2021	ADRIAN AYERS	SETTLEMENT	SETTLEMENTS	\$ 3,000.00	Approval
						Approved,
						Issued and
		CLEVELAND				Printed with
	- / /	FREIGHTLINER		SANITARY	4	No Active
21001083	3/30/2021	INC	01-32241-605	OPERATING	\$ 2,893.60	Revisions
						Approved,
		CI ELIEL TATA				Issued and
		CLEVELAND		CANUTARY		Printed with
24004003	2/20/2024	FREIGHTLINER	2072040	SANITARY	¢ 2 002 C0	No Active
21001083	3/30/2021	INC	3973819	OPERATING	\$ 2,893.60	Revisions
						Approved,
		CLEVELAND				Issued and
		CLEVELAND		CANITARY		Printed with
21001002	2/20/2021	FREIGHTLINER	1252252	SANITARY	\$ 2 902 60	No Active
21001083	3/30/2021	INC	4352253	OPERATING	\$ 2,893.60	Revisions
						Approved,
		CLEVELAND				Issued and
		CLEVELAND FREIGHTLINER		SANITADV		Printed with
21001083	2/20/2021		5303604	SANITARY OPERATING	\$ 2,893.60	No Active
<b>21001083</b>	3/30/2021	INC	3303004	UPERATING	⊋ ∠,o33.0U	Revisions

1 1			İ	İ		Annroyed
						Approved,
		CLEVELAND				Issued and
		CLEVELAND		CANUTARY		Printed with
24004000	0 (00 (000)	FREIGHTLINER		SANITARY	4 2 2 2 2	No Active
21001083	3/30/2021	INC	A04-31889-004	OPERATING	\$ 2,893.60	Revisions
						Approved,
						Issued and
		CLEVELAND				Printed with
	- 1 1	FREIGHTLINER		SANITARY	4	No Active
21001083	3/30/2021	INC	A05-28531-002	OPERATING	<i>\$ 2,893.60</i>	Revisions
						Approved,
						Issued and
		CLEVELAND				Printed with
		FREIGHTLINER		SANITARY		No Active
21001083	3/30/2021	INC	A06-94214-000	OPERATING	\$ 2,893.60	Revisions
						Approved,
						Issued and
		CLEVELAND				Printed with
		FREIGHTLINER		SANITARY		No Active
21001083	3/30/2021	INC	BW/5002063	OPERATING	\$ 2,893.60	Revisions
						Approved,
						Issued and
		CLEVELAND				Printed with
		FREIGHTLINER		SANITARY		No Active
21001083	3/30/2021	INC	DN/P621097	OPERATING	\$ 2,893.60	Revisions
						Approved,
						Issued and
		CLEVELAND				Printed with
		FREIGHTLINER		SANITARY		No Active
21001083	3/30/2021	INC	VCC/T77421A2C	OPERATING	\$ 2,893.60	Revisions
						Released,
		HPM BUSINESS				Needs
21001085	3/30/2021	SYSTEMS INC	BRAKE BRACKETS	JAIL OPERATIONS	\$ 1,957.92	Approval
						Released,
		HPM BUSINESS				Needs
21001085	3/30/2021	SYSTEMS INC	BRAKE KIT	JAIL OPERATIONS	\$ 1,957.92	Approval
						Released,
		HPM BUSINESS				Needs
21001085	3/30/2021	SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	\$ 1,957.92	Approval
						Released,
		HPM BUSINESS				Needs
21001085	3/30/2021	SYSTEMS INC	CHAIR STRAPS	JAIL OPERATIONS	\$ 1,957.92	Approval
						Released,
		HPM BUSINESS				Needs
21001085	3/30/2021	SYSTEMS INC	CHAIR WHEELS	JAIL OPERATIONS	\$ 1,957.92	Approval
						Released,
		HPM BUSINESS	RESTRAINT STRAP			Needs
21001085	3/30/2021	SYSTEMS INC	SET	JAIL OPERATIONS	\$ 1,957.92	Approval
						Released,
		HPM BUSINESS	SHOULDER			Needs
21001085	3/30/2021	SYSTEMS INC	STRAPS	JAIL OPERATIONS	\$ 1,957.92	Approval

						Released,
		HPM BUSINESS				Needs
21001085	3/30/2021	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,957.92	Approval
						Approved,
		MANDEL				Issued and
		JEWISH	FCSS STATE FY21			Printed with
		COMMUNITY	FAMILY	FAMILY & CHILDREN		No Active
21001086	3/30/2021	CENTER	MEMBERSHI	FIRST	\$ 2,490.98	Revisions
		JORGE LUIS				
		ALICEA	FCSS STATE FY21	FAMILY & CHILDREN		
21001087	3/30/2021	RODRIGUEZ	RESPITE	FIRST	\$ 1,005.00	Unreleased
						Released,
		BOB BARKER	LIFELINE ALL IN			Needs
21001094	3/30/2021	CO INC	ONE BED	DETENTION CENTER	\$ 3,245.54	Approval
					, ,	Released,
		BOB BARKER				Needs
21001094	3/30/2021	CO INC	LIFELINE BLANKET	DETENTION CENTER	\$ 3,245.54	Approval
	, ,				, ,	Released,
		BOB BARKER	LIFELINE			Needs
21001094	3/30/2021	CO INC	JUMPSUIT	DETENTION CENTER	\$ 3,245.54	Approval
	-,, -				, -,	Released,
		BOB BARKER	LIFELINE SMOCK			Needs
21001094	3/30/2021	CO INC	JUVENILE	DETENTION CENTER	\$ 3,245.54	Approval
	5, 55, 2522		LIFELINE		7 0,2 1010 1	Released,
		BOB BARKER	JUMPSUIT FITS			Needs
21001094	3/30/2021	CO INC	2XL-4XL	DETENTION CENTER	\$ 3,245.54	Approval
	3, 33, 232	MNJ			φ σ)= .σ.σ.:	Released,
		TECHNOLOGIES	HP 5 YR 9X5	CPC		Needs
21001101	3/31/2021	DIRECT INC	CARE PACK	ADMINISTRATION	\$ 4,758.00	Approval
	-,,	MNJ			7 171 00100	Released,
		TECHNOLOGIES	HP ABSOLUTE	CPC		Needs
21001101	3/31/2021	DIRECT INC	DDS 5 YR SERVICE	ADMINISTRATION	\$ 4,758.00	Approval
	-, -,	MNJ	HP ELITEBOOK		7 1,71 00100	Released,
		TECHNOLOGIES	850 G7 15.6 "	CPC		Needs
21001101	3/31/2021	DIRECT INC	NOTEB	ADMINISTRATION	\$ 4,758.00	Approval
	-, -,	MNJ			7 .,,	Released,
		TECHNOLOGIES	HP USB-C DOCK	CPC		Needs
21001101	3/31/2021	DIRECT INC	G5	ADMINISTRATION	\$ 4,758.00	Approval
	0,01,1011	BOB SUMEREL	TIRE	SANITARY	φ 1,7 σσ.σσ	7.66.00
21001113	3/31/2021	TIRE CO. INC	REPLACEMENT	OPERATING	\$ 1,581.00	Unreleased
	-,,	CLEVELAND	REPAIR PARTS		+ =,552.00	Released,
		FREIGHTLINER	FOR SANITARY	SANITARY		Needs
21001116	3/31/2021	INC	226	OPERATING	\$ 1,263.64	Approval
	5,0-,2021				7 -,- 33.0 !	
	- 4-	ADVANCE OHIO	LEGAL ADVERT	HOSPITALIZATION-		
21001117	3/31/2021	MEDIA LLC	ACA RFP RQ6051	SELF INSURANCE	\$ 1,200.00	Unreleased
			LEGAL BENEFIT			
	- 4-	ADVANCE OHIO	SOFTWARE	HOSPITALIZATION-		
21001118	3/31/2021	MEDIA LLC	RFPRQ6052	SELF INSURANCE	\$ 1,200.00	Unreleased
		ADVANCE OHIO	LEGAL ADVERT	HOSPITALIZATION-		
21001119	3/31/2021				\$ 1,200.00	Unreleased
21001119	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT EAP RFP RQ6054	HOSPITALIZATION- SELF INSURANCE	\$ 1,200.00	Unreleased

		I	LEGAL FLEX	1	1	1 1
		ADVANCE OHIO	ADMIN RFP	HOSPITALIZATION-		
21001120	3/31/2021	MEDIA LLC	RQ6055	SELF INSURANCE	\$ 1,200.00	Unreleased
21001120	3/31/2021	WEDIA EEC	LEGAL ADVERT	JELI INJONAIVEE	7 1,200.00	Omeleasea
		ADVANCE OHIO	MED RX RFP	HOSPITALIZATION-		
21001121	3/31/2021	MEDIA LLC	RQ6057	SELF INSURANCE	\$ 1,200.00	Unreleased
21001121	3/31/2021	WILDIA ELC	LEGAL ADVERT	WORKERS'	7 1,200.00	Omeleasea
		ADVANCE OHIO	WC CLMS RFP	COMPENSATION		
21001122	3/31/2021	MEDIA LLC	RQ6058	ADMIN.	\$ 1,200.00	Unreleased
21001122	3/31/2021	WILDIA ELC	ngooso	REGIONAL	7 1,200.00	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	A-064-1ML	LAB	\$ 1,554.65	Approval
21001130	3/31/2021	COMPONATION	A-004-1IVIL	REGIONAL	7 1,554.05	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	A-903-1ML	LAB	\$ 1,554.65	Approval
21001130	3/31/2021	CONFORMION	A-903-TIVIL	REGIONAL	<i>\$ 1,334.03</i>	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	B-044-1ML	LAB	\$ 1,554.65	Approval
21001130	3/31/2021	CORPORATION	D-U44-1IVIL	REGIONAL	\$ 1,334.03	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	C-008-1ML	LAB	\$ 1,554.65	Approval
21001130	3/31/2021	CORPORATION	C-008-11VIL	REGIONAL	\$ 1,334.03	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	C-167-1ML	LAB	\$ 1,554.65	
21001130	3/31/2021	CORPORATION	C-107-11VIL	REGIONAL	\$ 1,334.03	Approval Released,
		CEDILLANT				Needs
21001130	3/31/2021	CERILLIANT	D 015 1M	FORENSIC SCIENCE LAB	\$ 1,554.65	
21001130	3/31/2021	CORPORATION	D-015-1ML		\$ 1,334.03	Approval
		CERILLIANT		REGIONAL FORENSIC SCIENCE		Released, Needs
21001130	3/31/2021	CORPORATION	F-013-1ML	LAB	\$ 1,554.65	Approval
21001130	3/31/2021	CORPORATION	F-013-1IVIL		\$ 1,334.03	
		CERILLIANT		REGIONAL FORENSIC SCIENCE		Released, Needs
21001130	3/31/2021	CORPORATION	H-038-1ML	LAB	\$ 1,554.65	Approval
21001130	3/31/2021	CORPORATION	H-030-TIVIL	REGIONAL	\$ 1,334.03	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	1 001 1141		\$ 1,554.65	
21001130	3/31/2021	CONFORMIUN	L-001-1ML	LAB REGIONAL	<i>λ</i> 1,334.03	Approval Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	M-009-1ML	LAB	\$ 1,554.65	Approval
21001130	3/31/2021	CONFUNATION	IVI-UUJ-TIVIL	REGIONAL	ψ 1,334.03	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	M-013-1ML	LAB	\$ 1,554.65	Approval
21001130	3/31/2021	CONFUNATION	INI-OTO-TINIT	REGIONAL	ψ 1,334.03	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	O-002-1ML	LAB	\$ 1,554.65	Approval
21001130	3/31/2021	COM UNATION	J-UUZ-TIVIL	REGIONAL	7 1,334.03	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	P-007-1ML	LAB	\$ 1,554.65	Approval
21001130	3/31/2021	CONFUNATION	1 -OO7-TIVIL	REGIONAL	7 1,334.03	Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	T-005-1ML	LAB	\$ 1,554.65	Approval
21001130	3/31/2021	CONFORATION	1-003-TIVIL	LAD	<i>پر 1,354.05</i>	Αμμιοναί

21001130	3/31/2021	CERILLIANT CORPORATION	T-030-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
				REGIONAL		Released,
		CERILLIANT		FORENSIC SCIENCE		Needs
21001130	3/31/2021	CORPORATION	SHIPPING	LAB	\$ 1,554.65	Approval
		CUSTOM				Released,
		CLUTCH JOINT	AIRPORT DRIVE			Needs
21001135	3/31/2021	& HYDRAULI	SHAFTS	COUNTY AIRPORT	\$ 2,623.96	Approval

# VI – PUBLIC COMMENT\*\*

# VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:18 a.m.