Minutes Cuyahoga County Board of Control Monday, May 17, 2021 at 11:00 A.M. County Headquarters 2079 East Ninth Street

#### I – CALL TO ORDER

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

## Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilman Dale Miller
Councilwoman Nan Baker
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Lenora Lockett, Director, Office of Procurement and Diversity

## **II – REVIEW MINUTES – 5/10/2021**

Michael Chambers motioned to approve the minutes from the May 10, 2021 meeting; Dale Miller 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

#### BC2021-227

Department of Public Works,

- a) Submitting an RFP exemption on RQ5736, which will result in an award recommendation to SSECO Solutions in the amount not-to-exceed \$28,400.00 for the purchase and installation of (3) replacement diesel pumps for the fuel system located at the Harvard Avenue Maintenance Facility.
- b) Recommending an award on Purchase Order No. 21000985 to SSECO Solutions in the amount not-to-exceed \$28,400.00 for the purchase and installation of (3) replacement diesel pumps for the fuel system located at the Harvard Avenue Maintenance Facility.

Funding Source: General Fund

Tom Pavich, Department of Public Works, presented. Dale Miller asked how the bid pricing compares with the amount that was expected, since only 1 bid was received. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-227 was approved by unanimous vote.

#### BC2021-228

Department of Development,

- a) Submitting an RFP exemption on RQ5529, which will result in an award recommendation to Baldwin Wallace University Community Research Institute in the amount not-to-exceed \$50,800.00 for economic research and analysis services in connection with the 5-Year Economic Development Plan for the period 5/17/2021 2/28/2022.
- b) Recommending an award and enter into Contract No. 1345 with Baldwin Wallace University Community Research Institute in the amount not-to-exceed \$50,800.00 for economic research and analysis services in connection with the 5-Year Economic Development Plan for the period 5/17/2021 2/28/2022.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Dale Miller commented that he supports this request as it provides opportunity and value to have a separate analysis of the 5-year Economic Development Plan and stated that it will be interesting to see what new ideas will be presented. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-228 was approved by unanimous vote.

#### BC2021-229

Department of Human Resources, recommending an award on RQ6271 and enter into Contract No. 1245 with Medical Mutual of Ohio in the amount not-to-exceed \$1,666.67 for group data sharing with a third-party administrator to process claims for employees and their eligible dependents under the medical reimbursement program for the period 12/3/2020 - 12/31/2021.

Funding Source: General Fund - Hospitalization Self-Insurance Fund

Stephen Witt, Department of Human Resources, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-229 was approved by unanimous vote.

#### BC2021-230

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 21001355 to Argus Group Holding dba Premier Safety (37-1) in the amount of \$103,713.37 for (1) replacement Chemical/Gas Detection System for the Cuyahoga County Type 1 Hazardous Materials Team. Funding Source: FY2018 State Homeland Security Grant Program.

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-230 was approved by unanimous vote.

Department of Public Safety and Justice Services, recommending an award on Purchase Order No. 21001407 to Rigaku Analytical Devices, Inc. (15-3) in the amount of \$47,150.00 for (1) Handheld Chemical Analyzer for City of Cleveland Police Bomb Team.

Funding Source: FY2017 State Homeland Security Grant Program.

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-231 was approved by unanimous vote.

#### BC2021-232

Office of the Medical Examiner,

- a) Submitting an RFP exemption on RQ4980, which will result in an award recommendation to Charles Catanese, M.D. in the amount not-to-exceed \$57,500.00 for forensic pathology services for the period 3/29/2021 12/31/2021.
- b) Recommending an award and enter into Contract No. 1145 with Charles Catanese, M.D. in the amount not-to-exceed \$57,500.00 for forensic pathology services for the period 3/29/2021 12/31/2021. Funding Source: General Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-232 was approved by unanimous vote.

#### BC2021-233

Sheriff's Department, recommending an award and enter into Agreement No. 1090 with Cuyahoga Community College, Public Safety Training Center in the amount not-to-exceed \$57,600.00 for rental of space at the Firearms Range, located at 11000 W. Pleasant Valley Road, Parma, for use by Deputies and Protective Services Officers for the period 5/1/2021 - 5/1/2023.

Funding Source: General Fund

Donna Kaleal and Laura Simms, Sheriff's Department, presented. Dale Miller asked if the Firearms Range is accessible anytime or does a time slot need to be scheduled in advance; asked how the scheduling process is managed and how difficult is it to schedule desired time slots; and asked how many times the range is used on average per month. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2021-233 was approved by unanimous vote.

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 938 with Catholic Charities Corporation for pre-employment screening services for Ohio Works First applicants for the period 7/1/2020 - 6/30/2021 to extend the time period to 6/30/2022 and for additional funds in the amount not-to-exceed \$469,751.00.

Funding Source: Temporary Assistance to Needy Families Fund

Paul Porter, Department of Health and Human Services, presented. Dale Miller asked for additional detail on services provided to Ohio Works First applicants and if the screening process will identify places where more opportunities are available to enhance education, which could improve employability and provide more than entry level positions.

Nan Baker asked for follow up on how many will be served under this contract and is it only limited to applicants involved with Catholic Charities Corporation. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-234 was approved by unanimous vote.

#### BC2021-235

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to Contract No. 1159 with Adoption Network Cleveland for support services to adoptive, kinship and foster families for the period 4/27/2020 - 4/26/2021 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$14,026.00.

Funding Source: North Central Ohio Regional Training Center – Ohio Department of Job and Family Services Grant Fund

Paul Porter, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-235 was approved by unanimous vote.

#### C. - Consent Agenda

Sharon Georgakopoulos, Clerk of the Board of Control, referred to Item No. BC2021-239 – Direct Open Market Purchase on Purchase Order No. 21001538, recommending an award to Airgas USA, LLC and corrected the service description to read "Gases for various County locations".

Nan Baker referred to Item No. BC2021-239 – Direct Open Market Purchases for various Purchase Orders submitted by the Department of Public Works and asked if it is typical to solicit a bid to get pricing and to then award at a higher amount in anticipation of using the excess funds at a later date; and asked for clarification on the amount threshold that would require Board approval.

Michael Chambers said that any unused funds are no longer available at the end of the year for not-to-exceed purchases and commented that this process helps to secure better pricing; and said that this is not a contract, so if something were to come up, they can stop this and re-bid at anytime.

There were no additional questions or comments on the Consent Agenda items. Michael Chambers motioned to approve BC2021-236 through -239, as amended; Nan Baker seconded. The consent items were unanimously approved, as amended.

Department of Public Works, submitting an amendment to Contract No. 587 with Perk Company, Inc. for resurfacing of West 130<sup>th</sup> Street from Bagley Road to Snow Road in the Cities of Brook Park, Middleburg Heights, Parma and Parma Heights for a decrease in the amount of (\$721,574.34); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 80% Federal, 10% \$5.00 License Tax Fund and 10% Municipalities

#### BC2021-237

Department of Human Resources, submitting an amendment to Agreement No. 1175 with The MetroHealth System for the MetroHealth Select Network health benefit plan for County employees and their eligible dependents for the period 1/1/2016 - 12/31/2020 to extend the time period to 12/31/2021; no additional funds required.

Funding Source: Hospitalization Self-Insurance Fund

#### BC2021-238

Department of Information Technology, on behalf of the Court of Appeals, recommending to declare excess County computers and IT equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the amount of \$1.00 in accordance with EA02012-0001.

Funding Source: Revenue Generating

Office of Procurement & Diversity, presenting proposed purchases for the week of 5/17/2021:

# <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 Order Number	Description	Department	Vendor Name	Total	Funding Source
21001536	MacKinney Systems VS/Cobol Interpreter License	Department of Information Technology	MNJ Technologies Direct, Inc.	\$12,078.00	General Fund
21001317	Laundry and Dishwashing Supplies for Animal Shelter	Department of Public Works	Alco-Chem	\$9,824.00	Dog and Kennel Fund
21001422	Various Promotional Items for Animal Shelter	Department of Public Works	Koppel Advertising	Not-to- exceed \$18,000.00	Dog and Kennel Fund
21001478	Epoxy Coated Rebar, Wire Mesh and Dowels	Department of Public Works	The Lakewood Supply Company	Not-to- exceed \$49,900.00	Road and Bridge Fund
21001538	Medical-Gases for Various County Locations	Department of Public Works	Airgas USA, LLC	Not-to- exceed \$49,999.00	\$30,999.00 Facilities Fund, \$10,000.00 Road & Bridge Fund, \$5,000.00 Sanitary Operating Fund and \$4,000.00 Dog and Kennel Fund
21001544	(4) Replacement Dump Trailers for Sanitary Division	Department of Public Works	JTI Inc.	\$38,800.00	Sanitary Operating Fund
21001436	(350) Cartons of Ammunition for Firearms Training	Sheriff's Department	Vance Outdoors, Inc.	\$49,910.00	General Fund

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21001254	DonorPerfect Online Essentials Annual Subscription Service	Department of Public Works	SofterWare, Inc.	\$4,416.00	Dog and Kennel Fund
21001579	Advertising for Animal Shelter	Department of Public Works	Nexstar Broadcasting Inc.	\$2,890.00	Dog and Kennel Fund

21001588	Post Adoption Special	Division of	Rachel Medlin,	\$2,000.00	70% Health
	Services Subsidy: Legal	Children and	P.A.		and Human
	Fees*	Family Services			Services Levy
					Fund and
					30% Title
					IV-E Fund

<sup>\*</sup>Approval No. BC2021-131 dated 3/22/21 which authorized an alternative procurement process, which will result in payments to various providers for Post Adoption Special Services Subsidy (PASSS) consisting of counseling, respite and residential treatment services for the period 4/15/2021 - 4/14/2024.

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

	Purchase	Description	Department	Vendor Name	Total	Funding
	Order					Source
	Number					
Ī	None					

#### **V – OTHER BUSINESS**

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

# Item No. 1

Department of Public Works, submitting an agreement of cooperation with Oakwood Village for the resurfacing of Solon Road from the West Corporation Limit to Richmond Road in connection with the 2021 – 2022 50/50 Resurfacing Program.

Funding Source: \$145,000.00 Road and Bridge Fund and \$145,000.00 Oakwood Village

# Item No. 2

# Contracts \$0.00 - \$4,999.99 - Processed and executed (no vote required)

RQ No.	Contract/	Vendor	Service	Amount	Department	Date(s) of	Funding	Date of
	PO No.		Description			Service	Source	Execution
RQ	Contract No.	Cuyahoga	Planning and	\$0.00	Department	8/1/2014 -	(Original)	5/6/2021
31064	205	County Planning	mapping services		of Public	6/30/2021; <b>to</b>	General	(Executive)
		Commission	for the Cuyahoga		Safety and	extend the	Fund	(5/10/2021)
			County		Justice	time period to		Law Dept.
			Geographical		Services	12/31/2021		
			Information					
			System					

# Item No. 3

# Purchases Processed Not-to-Exceed \$5,000.00 For the period 4/1/2021 – 4/30/2021 (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,
			LEGAL TUTION			Issued and
		ADVANCE OHIO	RMB RFP	HOSPITALIZATION-		Printed with
21001139	4/1/2021	MEDIA LLC	RQ6210	SELF INSURANCE	\$ 1,200.00	Revisions
						Approved,
						Issued and
			MSY SFY21			Printed with
		CUYAHOGA	IOCAL Safety	MULTI-SYSTEM		No Active
21001140	4/1/2021	COUNTY	Adaptiv	YOUTH CUSTODY	\$ 1,263.06	Revisions
						Approved,
						Issued and
						Printed with
			Industrial Gases	BRIDGE MAIN, &		No Active
21001144	4/1/2021	AIRGAS USA LLC	for Welding a	INSPECT.	\$ 4,955.10	Revisions
						Approved,
						Issued and
						Printed with
			Industrial Gases	BRIDGE MAIN, &		No Active
21001144	4/1/2021	AIRGAS USA LLC	for Welding a	INSPECT.	\$ 4,955.10	Revisions
						Approved,
						Issued and
						Printed with
			Industrial Gases	BRIDGE MAIN, &		No Active
21001144	4/1/2021	AIRGAS USA LLC	for Welding a	INSPECT.	\$ 4,955.10	Revisions
						Approved,
						Issued and
						Printed with
			Industrial Gases	BRIDGE MAIN, &		No Active
21001144	4/1/2021	AIRGAS USA LLC	for Welding a	INSPECT.	\$ 4,955.10	Revisions
						Approved,
						Issued and
						Printed with
			Dynamic Signs	OFC OF THE		No Active
21001150	4/1/2021	DYNAMIC SIGN CO	for the 2021 Ins	DIRECTOR	\$ 1,400.00	Revisions
						Approved,
						Issued and
						Printed with
		RUNBECK ELECTION	Envelope sorter	BOARD OF ELECT		No Active
21001151	4/1/2021	SERVICES INC	repair	ADMINISTRATION	\$ 2,999.51	Revisions

						Approved,
						Issued and
						Printed with
		RUNBECK ELECTION	Envelope sorter	BOARD OF ELECT		No Active
21001151	4/1/2021	SERVICES INC	repair	ADMINISTRATION	\$ 2,999.51	Revisions
						Approved,
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						Printed with
		RUNBECK ELECTION	Envelope sorter	BOARD OF ELECT		No Active
21001151	4/1/2021	SERVICES INC	repair	ADMINISTRATION	\$ 2,999.51	Revisions
						Approved,
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						Printed with
		RUNBECK ELECTION	Envelope sorter	BOARD OF ELECT		No Active
21001151	4/1/2021	SERVICES INC	repair	ADMINISTRATION	\$ 2,999.51	Revisions
						Approved,
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		RUNBECK ELECTION	Envelope sorter	BOARD OF ELECT		No Active
21001151	4/1/2021	SERVICES INC	repair	ADMINISTRATION	\$ 2,999.51	Revisions
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		RUNBECK ELECTION	Envelope sorter	BOARD OF ELECT		No Active
21001151	4/1/2021	SERVICES INC	repair	ADMINISTRATION	\$ 2,999.51	Revisions
21001131	4/1/2021	SERVICES IIVC	терин	712111111311111111111111111111111111111	Ψ 2,333.31	Approved,
						Issued and
						Printed with
		RUNBECK ELECTION	Envelope sorter	BOARD OF ELECT		No Active
21001151	4/1/2021	SERVICES INC	repair	ADMINISTRATION	\$ 2,999.51	Revisions
21001131	7/1/2021	SERVICES IIVC	терин	ADMINISTRATION	<del>ϕ 2,555.51</del>	Approved,
						Issued and
						Printed with
		RUNBECK ELECTION	Envelope sorter	BOARD OF ELECT		No Active
21001151	4/1/2021	SERVICES INC	repair	ADMINISTRATION	\$ 2,999.51	Revisions
21001131	4/1/2021	SERVICES INC	Τεραπ	ADMINISTRATION	\$ 2,333.31	
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21001151	4/1/2021	RUNBECK ELECTION	Envelope sorter	BOARD OF ELECT	ć 2.000.51	No Active
21001151	4/1/2021	SERVICES INC	repair	ADMINISTRATION	\$ 2,999.51	Revisions
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		WILLO CECURITY	Floation Nimbt			Printed with
24004454	4/4/2021	WILLO SECURITY	Election Night	DDIA 4 A DV EL ECTION	¢ 4 200 00	No Active
21001154	4/1/2021	INC	Security Driver	PRIMARY ELECTION	\$ 4,300.00	Revisions
						Approved,
						Issued and
		M/// 0 656/12/7/				Printed with
	4/4/555	WILLO SECURITY	Election Night	20144214	4 4 0 5 5 5 5	No Active
21001154	4/1/2021	INC	Security Driver	PRIMARY ELECTION	\$ 4,300.00	Revisions

21001157	4/1/2021	SMARTSIGN	Security seals 1 x 3 inch	PRIMARY ELECTION	\$ 1,160.00	Approved, Issued and Printed with No Active Revisions
21001158	4/2/2021	T & M VETERINARIANS LLC	EMERGENCY MEDICAL SERVICES	DOG & KENNEL	\$ 3,069.90	Released, Needs Approval
21001158	4/2/2021	T & M VETERINARIANS LLC	EMERGENCY MEDICAL SERVICES	DICK GODDARD BEST FRIENDS FUND	\$ 3,069.90	Released, Needs Approval
21001159	4/2/2021	EASYCLOCKING	Smart time	BOARD OF ELECT ADMINISTRATION	\$ 1,424.98	Approved, Issued and Printed with No Active Revisions
24004450	4/2/2024	EASYS! OSWING		BOARD OF ELECT		Approved, Issued and Printed with No Active
21001159	4/2/2021	EASYCLOCKING	Delivery cost	ADMINISTRATION	\$ 1,424.98	Revisions  Approved, Issued and Printed with No Active
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Revisions Approved, Issued and
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Printed with No Active Revisions Approved,
24004464	4/2/2024			DDIAAA DV SI SOTION	ć 4 205 02	Issued and Printed with No Active
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Revisions Approved, Issued and Printed with
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	No Active Revisions Approved,
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Issued and Printed with No Active Revisions
21001101	<del>"</del> /2/2021	V D IVIASUIV CU IIVC	ruper supplies	TAINANT LLECTION	ψ 1,200.93	Approved, Issued and Printed with
21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	No Active Revisions

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21001161	4/2/2021	W B MASON CO INC	Paper supplies	PRIMARY ELECTION	\$ 1,206.93	Revisions
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21001165	4/2/2021	MAR MASON CO INC	Drinter toner	DDIAAA DV ELECTION	ć 1 240 70	
21001165	4/2/2021	W B MASON CO INC	Printer toner	PRIMARY ELECTION	\$ 1,248.79	Revisions
						Approved, Issued and
						Printed with
31001165	4/2/2021	MAR MASON CO INC	Drinter ribbons	DDIAAA DV ELECTION	ć 1 240 70	No Active
21001165	4/2/2021	W B MASON CO INC	Printer ribbons	PRIMARY ELECTION	\$ 1,248.79	Revisions
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24004465	4/2/2024		Black high yield	DDIA 4 A DV ELECTION	6 4 240 70	No Active
21001165	4/2/2021	W B MASON CO INC	toner	PRIMARY ELECTION	\$ 1,248.79	Revisions
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						Issued and
						Printed with
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21001165	4/2/2021	W B MASON CO INC	File folders	PRIMARY ELECTION	\$ 1,248.79	Revisions
						Approved,
						Issued and
						Printed with
	. /2 /2 2 2 .		Labels for		4	No Active
21001166	4/2/2021	W B MASON CO INC	memory sticks	PRIMARY ELECTION	\$ 1,538.89	Revisions
						Approved,
						Issued and
						Printed with
			Permanent		4	No Active
21001166	4/2/2021	W B MASON CO INC	adhesive labels	PRIMARY ELECTION	\$ 1,538.89	Revisions
						Approved,
						Issued and
			_			Printed with
	. /- /-		Permanent		4	No Active
21001166	4/2/2021	W B MASON CO INC	adhesive labels	PRIMARY ELECTION	\$ 1,538.89	Revisions
						Approved,
						Issued and
			_			Printed with
			Permanent		4	No Active
21001166	4/2/2021	W B MASON CO INC	adhesive labels	PRIMARY ELECTION	\$ 1,538.89	Revisions
						Approved,
						Issued and
						Printed with
						No Active
21001166	4/2/2021	W B MASON CO INC	Paper white	PRIMARY ELECTION	\$ 1,538.89	Revisions

				1		Approved,
						Issued and
						Printed with
						No Active
21001166	4/2/2021	W B MASON CO INC	Paper white	PRIMARY ELECTION	\$ 1,538.89	Revisions
						Approved,
						Issued and
						Printed with
						No Active
21001166	4/2/2021	W B MASON CO INC	Paper green	PRIMARY ELECTION	\$ 1,538.89	Revisions
						Approved,
						Issued and
						Printed with
						No Active
21001166	4/2/2021	W B MASON CO INC	Paper pink	PRIMARY ELECTION	\$ 1,538.89	Revisions
						Approved,
						Issued and
		2020/14525/ 7/25		C44//T45//		Printed with
24224472	1/5/2221	BOB SUMEREL TIRE	S-488 BACKHOE	SANITARY	4 2 400 50	No Active
21001172	4/5/2021	CO. INC	TIRES	OPERATING	\$ 2,499.50	Revisions
						Approved,
						Issued and
		AAACK INIDUISTDIES	All TUICK CATCU	CANUTARY		Printed with
21001175	4/5/2021	MACK INDUSTRIES	4" THICK CATCH	SANITARY	ć 1 560 00	No Active
21001175	4/5/2021	INC	BASIN RISER	OPERATING	\$ 1,560.00	Revisions Approved,
						Issued and
			3' X 2' X 3'			Printed with
		MACK INDUSTRIES	CONCRETE	SANITARY		No Active
21001175	4/5/2021	INC	CATCH B	OPERATING	\$ 1,560.00	Revisions
21001173	1,3,2021	7,70	e, treir b	07 270 17770	φ 1)300.00	Approved,
			(6) 4090-9002	CENTRALIZED		Issued and
		JOHNSON	Relay IAM (6)	CUSTODIAL		Printed with
21001176	4/5/2021	CONTROLS INC	40	SERVICES	\$ 2,068.86	Revisions
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						Issued and
						Printed with
		LAKESIDE SUPPLY		BRIDGE MAIN, &		No Active
21001177	4/5/2021	со	Ferco Coupling	INSPECT.	\$ 4,899.52	Revisions
						Approved,
						Issued and
						Printed with
		LAKESIDE SUPPLY	Gasketed Sewer	BRIDGE MAIN, &		No Active
21001177	4/5/2021	СО	Pipe - 14 foot	INSPECT.	\$ 4,899.52	Revisions
						Approved,
						Issued and
						Printed with
		LAKESIDE SUPPLY		BRIDGE MAIN, &	4	No Active
21001177	4/5/2021	CO	Ferco Coupling	INSPECT.	\$ 4,899.52	Revisions

						Approved,
						Issued and
						Printed with
		LAKESIDE SUPPLY	Gasketed Sewer	BRIDGE MAIN, &		No Active
21001177	4/5/2021	со	Pipe - 14 foot	INSPECT.	\$ 4,899.52	Revisions
						Approved,
						Issued and
			SAN -			Printed with
		PRO-TECH	STREAMLIGHT	SANITARY		No Active
21001178	4/5/2021	SECURITY SALES INC	FLASHLIGHTS	OPERATING	\$ 2,850.00	Revisions
						Approved,
						Issued and
			SAN -			Printed with
		PRO-TECH	STREAMLIGHT	SANITARY		No Active
21001178	4/5/2021	SECURITY SALES INC	FLASHLIGHTS	OPERATING	\$ 2,850.00	Revisions
	, -, -				, ,	Approved,
						Issued and
				LAW		Printed with
		HPM BUSINESS	Metal Pullout	ENFORCEMENT -		No Active
21001183	4/5/2021	SYSTEMS INC	with Shelves	SHERRIFF	\$ 1,139.94	Revisions
21001103	4/3/2021	STSTEIVISTIVE	With Sherves	STILITUTT	\$ 1,133.54	Approved,
						Issued and
				LAW		Printed with
		HPM BUSINESS	Dual Arm Wall	ENFORCEMENT -		No Active
21001183	4/5/2021	SYSTEMS INC	Mount	SHERRIFF	\$ 1,139.94	Revisions
21001183	4/3/2021	STSTEIVISTING	Wibuit	SHERRIFF	\$ 1,139.34	Approved,
						Issued and
				LAW		
		LIDAA DIJICINIECC				Printed with
21001102	4/5/2021	HPM BUSINESS	Ergonomic	ENFORCEMENT -	ć 1 120 04	No Active
21001183	4/5/2021	SYSTEMS INC	Mesh High Back	SHERRIFF	\$ 1,139.94	Revisions
						Approved,
						Issued and
		202242452	s: 40.40			Printed with
24004404	4/5/2224	BOB BARKER CO	Size 10-12 per		4 2 572 42	No Active
21001184	4/5/2021	INC	case	JAIL OPERATIONS	\$ 3,678.40	Revisions
						Approved,
						Issued and
						Printed with
		BOB BARKER CO				No Active
21001184	4/5/2021	INC	CROC SHOES	JAIL OPERATIONS	\$ 3,678.40	Revisions
						Approved,
						Issued and
						Printed with
		BOB BARKER CO				No Active
21001184	4/5/2021	INC	CROC SHOES	JAIL OPERATIONS	\$ 3,678.40	Revisions
						Approved,
						Issued and
						Printed with
		DOD DADKED CO	1		Ī	No Active
21001184	4/5/2021	BOB BARKER CO	CROC SHOES		\$ 3,678.40	Revisions

						Approved,
			54 STORY			Issued and
			FACTORY	AAAAATENAAGE		Printed with
21001106	4/5/2021	CUMPELT DENITALS	AUTHORIZED	MAINTENANCE	ć 1 102 0F	No Active
21001186	4/5/2021	SUNBELT RENTALS	SKYJACK REP	GARAGE	\$ 1,402.05	Revisions
						Approved,
		CDAVACED				Issued and
		GRAINGER	Commo munto atam	DOADD OF FLECT		Printed with
24004400	4/5/2024	INDUSTRIAL &	Surge protector	BOARD OF ELECT	¢ 2.000.45	No Active
21001188	4/5/2021	COMM EQU	outlet strip	ADMINISTRATION	\$ 3,990.45	Revisions
						Approved, Issued and
		CDAINCED				
		GRAINGER	Curao protostor	DOADD OF FLECT		Printed with
21001100	4/5/2021	INDUSTRIAL &	Surge protector	BOARD OF ELECT	¢ 2 000 45	No Active
21001188	4/5/2021	COMM EQU	outlet strip	ADMINISTRATION	\$ 3,990.45	Revisions
				OPERATION		Approved, Issued and
			FLIR Breach	STONEGARDEN		Printed with
21001201	4/6/2021	CLYDE ARMORY INC	PTQ136	(OPSG)	\$ 4,528.00	Revisions
21001201	4/0/2021	CLIDE ANNON INC	PIQISO	(0730)	\$ 4,328.00	Approved,
				OPERATION		Issued and
				STONEGARDEN		Printed with
21001201	4/6/2021	CLYDE ARMORY INC	shipping	(OPSG)	\$ 4,528.00	Revisions
21001201	4/0/2021	CLIDE ANNON INC	Shipping	(0730)	\$ 4,328.00	Approved,
						Issued and
				CARRYING		Printed with
		IDENTIPHOTO CO	#1000EV Part	CONCEALED		No Active
21001202	4/6/2021	LTD	No.	WEAPON APPL	\$ 2,090.96	Revisions
21001202	4,0,2021	270	770.	VVE/U OIV/U I E	\$ 2,030.30	Approved,
						Issued and
				CARRYING		Printed with
		IDENTIPHOTO CO		CONCEALED		No Active
21001202	4/6/2021	LTD	#800077-749	WEAPON APPL	\$ 2,090.96	Revisions
	., -,	_			F =,233.33	Approved,
						Issued and
			JFS 2021:			Printed with
		THE GREAT LAKES	SKILLUP	CLIENT SUPPORT		No Active
21001204	4/6/2021	BREWING CO	TRAINING COS	SVCS	\$ 3,650.00	Revisions
						Approved,
						Issued and
						Printed with
		US POSTMSTR	PO Box 89448	BOARD OF ELECT		No Active
21001206	4/6/2021	CAPS13505	annual fee	ADMINISTRATION	\$ 2,620.00	Revisions
						Approved,
						Issued and
						Printed with
		US POSTMSTR	PO Box 89449	BOARD OF ELECT		No Active
21001206	4/6/2021	CAPS13505	Annual fee	ADMINISTRATION	\$ 2,620.00	Revisions

CLFS 2021: ABC Taxi-Non- 21001210 4/6/2021 ABC TAXI LLC Emerg SVCS \$ 3,224.88 Revisions Approved, Issued and Printed with No Active Regional Forensic Science Approved, Issued and Printed with No Active Regional Forensic Science Approved, Issued and Printed with No Active Revisions Approved, Issued and Printed with No							Approved,
21001210 4/6/2021 ABC TAXI LLC Emerg SVCS \$ 3,224.88 Revisions  Purchase checks for refunds CLERK OF COURTS \$ 4,500.00 Revisions  Approved, Issued and Printed with PETHEALTH Online Licensing Services DOG & KENNEL \$ 4,385.85 Revisions  21001213 4/6/2021 SERVICES USA INC Services DOG & KENNEL \$ 4,385.85 Revisions  Approved, Issued and Printed with Portined with No Active Revisions  Approved, Issued and Printed with No Active Revisions				6156 2024 AB6			Issued and
21001210 4/6/2021 ABC TAXI LLC Emerg SVCS \$ 3,224.88 Revisions  Purchase checks for refunds CLERK OF COURTS \$ 4,500.00 Revisions  Approved, Issued and Printed with Revisions  Approved, Issued and Printed with  21001213 4/6/2021 SERVICES USA INC Services DOG & KENNEL \$ 4,385.85 Revisions  Approved, Issued and Printed with  SERVICES USA INC SERVI					CUENT CURRORT		
Purchase checks for refunds CLERK OF COURTS \$ 4,500.00 Printed with Revisions Approved, Issued and Printed with Pethealth Online Licensing Services DOG & KENNEL \$ 4,385.85 Revisions Approved, Issued and Printed with No Active Revisions Approved.	24004240	4/6/2024	ADCTAVILLO			6 2 224 00	
Purchase checks for refunds  CLERK OF COURTS  \$ 4,500.00  Approved, Issued and Printed with Revisions  Approved, Issued and Printed with No Active Revisions	21001210	4/6/2021	ABC TAXI LLC	Emerg	SVCS	\$ 3,224.88	
WALKER GROUP checks for refunds CLERK OF COURTS \$ 4,500.00 Revisions  Approved, Issued and Printed with No Active Regional REGIONAL FORENSIC SCIENCE LAB \$ 4,484.00 Revisions  Approved, Issued and Printed with No Active Requirement BRIDGE MAIN, & Supply COI breaker 1-1/8" INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active Revisions				December 2			
21001212 4/6/2021 LLC refunds CLERK OF COURTS \$ 4,500.00 Revisions  Approved, Issued and Printed with PETHEALTH Online Licensing Services DOG & KENNEL \$ 4,385.85 Revisions  Approved, Issued and Printed with Services DOG & KENNEL \$ 4,385.85 Revisions  Approved, Issued and Printed with No Active ReGIONAL FORENSIC SCIENCE LABOR LABOR LABOR LABOR Printed with No Active Printed with No Active Services Approved, Issued and Printed with No Active Revisions  Approved, Issued and Printed with No Active Revisions  Approved, Issued and Printed with No Active INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active INSPECT. \$ 4,379.60 Revisions			WALKED COOLD				
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Sued and Printed with   Services   DOG & KENNEL   \$ 4,385.85   Revisions   Approved, Issued and Printed with   No Active   Sued and Prin	21001212	4/6/2021	LLC	rejunas	CLERK OF COURTS	\$ 4,500.00	
PETHEALTH SERVICES USA INC Services DOG & KENNEL \$ 4,385.85 Revisions  Approved, Issued and Printed with No Active Approved, Issued and Inspect.  21001216 4/7/2021 SUPPLY CO I Breaker 1-1/8" INSPECT. \$ 4,379.60 Revisions Approved, Issued and Printed with No Active Approved, Issued Ap							
21001213 4/6/2021 SERVICES USA INC  SERVICES USA INC  SERVICES USA INC  SERVICES  DOG & KENNEL  \$ 4,385.85 Revisions  Approved, Issued and Printed with No Active LAB  THERMO ELECTRON TRAVEL + MIN LABOR  LABOR  Approved, Issued and Printed with No Active LAB  Approved, Issued and Printed with No Active Revisions  Approved, Issued and Printed with No Active INSPECT.  \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active Supply CO I breaker 1-1/8"  PROFESSION SERVICES USA INC  Approved, Issued and Printed with No Active INSPECT.  \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active INSPECT.			DETUENITU	Online Lieensine			
Approved, Issued and Printed with No Active LABOR LABOR LABOR LABOR ST. 4/6/2021 NORTH AMERICA LABOR LABOR LABOR LABOR LABOR ST. 4,484.00 Revisions  MASCON EQUIPMENT & 60 lb pavement breaker 1-1/8" INSPECT. \$ 4,379.60 Revisions  MASCON EQUIPMENT & 30 lb pavement breaker 1" Hex INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active Revisions	21001212	4/6/2021		_	DOC 8 KENNEL	ć 4 205 05	
STD ZONE 1 THERMO ELECTRON TRAVEL + MIN FORENSIC SCIENCE LABOR  Approved, Issued and Printed with No Active Regional Reg	21001213	4/6/2021	SERVICES USA INC	Services	DOG & KENNEL	\$ 4,385.85	
THERMO ELECTRON THERMO ELECTRON TO ACTIVE LABOR  Approved, Issued and Printed with No Active Regional FORENSIC SCIENCE LAB  Approved, Issued and Printed with No Active Revisions  Approved, Issued and Printed with No Active No Active Revisions  Approved, Issued and Printed with No Active INSPECT.  Approved, Issued and Printed with No Active Stage and Printed with No Active INSPECT.  Approved, Issued and Printed with No Active Stage and Printed with No Active INSPECT.  Approved, Issued and Printed with No Active Stage and Printed with No Active INSPECT.  Approved, Issued and Printed with No Active Stage and Printed with No Active							
THERMO ELECTRON NORTH AMERICA LABOR LAB \$ 4,484.00 Revisions    Approved, Issued and Printed with EQUIPMENT & SUPPLY CO I Example INSPECT. \$ 4,379.60 Revisions    Approved, Issued and Printed with INSPECT.   \$ 4,379.60 Revisions				CTD ZONE 1	DECIONAL		
21001215 4/6/2021 NORTH AMERICA LABOR LAB \$ 4,484.00 Revisions  Approved, Issued and Printed with No Active BRIDGE MAIN, & INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active BRIDGE MAIN, & INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active BRIDGE MAIN, & INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active Breaker 1" Hex INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active Breaker 1" Hex INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active Breaker 1" Hex INSPECT. \$ 4,379.60 Revisions			TUEDAMO ELECTRONI				
Approved, Issued and Printed with No Active Supply CO I BRIDGE MAIN, & S 4,379.60 Revisions  MASCON  MASCON  EQUIPMENT & 60 lb pavement breaker 1-1/8" INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active BRIDGE MAIN, & No Active Breaker 1" Hex INSPECT. \$ 4,379.60 Revisions  MASCON  MASCON  TCH4 Chipping	21001215	1/6/2021				¢ 4 494 00	
Issued and Printed with ACON EQUIPMENT & 60 lb pavement breaker 1-1/8" INSPECT. \$ 4,379.60 Revisions  MASCON EQUIPMENT & 30 lb pavement breaker 1" Hex INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active breaker 1" Hex INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active breaker 1" Hex INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active breaker 1" Hex INSPECT. \$ 4,379.60 Revisions	21001215	4/6/2021	NORTH AWIERICA	LABUK	LAB	\$ 4,484.00	
MASCON EQUIPMENT & 60 lb pavement breaker 1-1/8" BRIDGE MAIN, & \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active BRIDGE MAIN, & S 4,379.60 Revisions  Approved, Issued and Printed with No Active BRIDGE MAIN, & No Active BRIDGE MAIN, & No Active Breaker 1" Hex INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active Breaker 1" Hex INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with MASCON TCH4 Chipping							
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21001216 4/7/2021 SUPPLY CO I breaker 1-1/8" INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with REQUIPMENT & 30 lb pavement breaker 1" Hex INSPECT. \$ 4,379.60 Revisions  Approved, Issued and No Active Printed with No Active Approved, Issued and Printed with No Active Approved, Issued and Printed with				CO Ib many and and	DDIDCE MAIN 0		
Approved, Issued and Printed with No Active breaker 1" Hex INSPECT. \$ 4,379.60 Revisions  MASCON  TCH4 Chipping  Approved, Issued and Printed with No Active \$ 4,379.60 Revisions Approved, Issued and Printed with No Active Printed with No Active Supply CO I S	21001216	4/7/2021	· ·		I	¢ 4 270 60	
Issued and Printed with ASCON EQUIPMENT & 30 lb pavement breaker 1" Hex INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active breaker 1" Hex INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with	21001216	4/7/2021	SUPPLY CUT	Dreuker 1-1/8	INSPECT.	\$ 4,379.00	
MASCON EQUIPMENT & 30 lb pavement breaker 1" Hex INSPECT.  Printed with No Active INSPECT. \$ 4,379.60 Revisions  Approved, Issued and Printed with No Active Printed with No Active Inspect.							1
21001216 4/7/2021 SUPPLY CO I  BRIDGE MAIN, & \$ 4,379.60 Revisions  Approved, Issued and Printed with			MACCON				
21001216 4/7/2021 SUPPLY CO I breaker 1" Hex INSPECT. \$ 4,379.60 Revisions Approved, Issued and Printed with				20 lb may and and	DDIDCE MAIN 0		
Approved, Issued and MASCON TCH4 Chipping Printed with	21001216	1/7/2021		•	I	¢ 4 270 60	
MASCON TCH4 Chipping Issued and Printed with	21001216	4///2021	SUPPLY COT	Dieukei i nex	INSPECT.	\$ 4,379.00	
MASCON TCH4 Chipping Printed with							
			MASCON	TCUA Chinning			
					DDIDCE MAIN 9		
21001216 4/7/2021 SUPPLY CO I round/o INSPECT. \$ 4,379.60 Revisions	21001216	1/7/2021				\$ 1 270 60	
	21001210	4/7/2021	JUPPLI COT	Touridyo	INSPECT.	\$ 4,373.00	
Approved, Issued and							
MASCON Tamco 1401- Printed with			MASCON	Tamco 1401-			
EQUIPMENT & 018 round/oval BRIDGE MAIN, & No Active					BRIDGE MAIN &		
21001216 4/7/2021 SUPPLY CO I flat INSPECT. \$ 4,379.60 Revisions	21001216	4/7/2021		-		\$ 4 370 60	
21001210 4/7/2021 30FFEI COT JIdt INSFECT. 3 4,379.00 Revisions Approved,	21001210	7///2021	301111101	jiut	HASI LCI.	7 7,373.00	
Issued and							
MASCON Tamco 1407- Printed with			MASCON	Tamco 1407-			
EQUIPMENT & 018 round/oval BRIDGE MAIN, & No Active					BRIDGE MAIN &		
21001216 4/7/2021 SUPPLY CO I 2: w INSPECT. \$ 4,379.60 Revisions	21001216	4/7/2021			•	\$ 4.379 60	
21001210 4,772021 501121 CO 1 2. W INSTECT. 9 4,575.00 Newsions Approved,		1,7,2021	33.72.737			<i>ϕ 1,515.00</i>	
Issued and							
MASCON Printed with			MASCON				
EQUIPMENT & Tamco BRIDGE MAIN, & No Active				Tamco	BRIDGE MAIN. &		
21001216 4/7/2021 SUPPLY CO I Y10212300 INSPECT. \$ 4,379.60 Revisions	1	1/7/2021			-	\$ 4.379.60	

			I	1		Approved,
						Issued and
		MASCON				Printed with
		EQUIPMENT &	1 gallon bottle	BRIDGE MAIN, &		No Active
21001216	4/7/2021	SUPPLY CO I	of Air Tool Oi	INSPECT.	\$ 4,379.60	Revisions
21001210	4/ / / 2021	JOFFET COT	OJ AII 1001 OI	INSFECT.	\$ 4,379.00	Approved,
						Issued and
		AMERICAN	MANHOLE			Printed with
		HIGHWAY	HOLE RISER	SANITARY		No Active
21001227	4/7/2021	PRODUCTS LTD	RINGS	OPERATING	\$ 4,887.00	Revisions
21001227	4///2021	PRODUCISLID	KINGS	OPERATING	\$ 4,007.00	Approved,
						Issued and
		AMERICAN	MANHOLE			Printed with
		HIGHWAY	HOLE RISER	SANITARY		No Active
21001227	4/7/2021	PRODUCTS LTD	RINGS	OPERATING	\$ 4,887.00	Revisions
21001227	4/ / / 2021	PRODUCISLID	KINGS	OPERATING	\$ 4,007.00	
						Approved, Issued and
		AMERICAN	MANHOLE			Printed with
		HIGHWAY	HOLE RISER	SANITARY		No Active
21001227	1/7/2021	PRODUCTS LTD	RINGS	OPERATING	ć 1 007 00	
21001227	4/7/2021	PRODUCISLID	KINGS	OPERATING	\$ 4,887.00	Revisions
						Approved,
		AAAEDICAAI	AAAAU OU E			Issued and
		AMERICAN	MANHOLE	CANUTARY		Printed with
24004227	4/7/2024	HIGHWAY	HOLE RISER	SANITARY	ć 4.007.00	No Active
21001227	4/7/2021	PRODUCTS LTD	RINGS	OPERATING	<i>\$ 4,887.00</i>	Revisions
						Approved,
						Issued and
		W00051	TI 1400 51 1			Printed with
24004222	4/7/2024	KOPPEL	Tbest 19ft Flat	DETENTION CENTED	ć 4 054 2C	No Active
21001232	4/7/2021	ADVERTISING	Ladder + 10pcs	DETENTION CENTER	\$ 1,851.36	Revisions
						Approved,
						Issued and
		W00054	WYZworks 12			Printed with
24004222	4/7/2024	KOPPEL	Player 3 Flag	DETENTION CENTED	6 4 054 26	No Active
21001232	4/7/2021	ADVERTISING	Foot	DETENTION CENTER	\$ 1,851.36	Revisions
						Approved,
						Issued and
		W00051	5 11: 5 :			Printed with
24004005	4/7/222:	KOPPEL	Franklin Sports	DETENTION SENTER	4 4 054 35	No Active
21001232	4/7/2021	ADVERTISING	6 Pack Playgro	DETENTION CENTER	\$ 1,851.36	Revisions
						Approved,
			6.1.16			Issued and
		W00051	School Smart			Printed with
24004005	4/7/222:	KOPPEL	Sporttime	DETENTION SENTE	4 4 054 35	No Active
21001232	4/7/2021	ADVERTISING	Heavy D	DETENTION CENTER	\$ 1,851.36	Revisions
						Approved,
			<b>.</b>			Issued and
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	East Point			Printed with
	4/7/222	KOPPEL	Sports 2 in 1	DETENTION	4 4 0 - 1 - 1	No Active
21001232	4/7/2021	ADVERTISING	Lawn	DETENTION CENTER	\$ 1,851.36	Revisions

						Approved,
						Issued and
			36" Standard			Printed with
		KOPPEL	Hula Hoops 12			No Active
21001232	4/7/2021	ADVERTISING	pac	DETENTION CENTER	\$ 1,851.36	Revisions
	, , -		7		, ,	Approved,
						Issued and
			School Smart			Printed with
		KOPPEL	Non-Toxic			No Active
21001232	4/7/2021	ADVERTISING	Sidewal	DETENTION CENTER	\$ 1,851.36	Revisions
	,,:,====				7 -/	Approved,
						Issued and
			Brybelly Pong			Printed with
		KOPPEL	on the Go!			No Active
21001232	4/7/2021	ADVERTISING	Porta	DETENTION CENTER	\$ 1,851.36	Revisions
21001232	1,772022	7127211131110	7 07 03	DETERMINENT CENTRE	φ 1)031.30	Approved,
						Issued and
			Cosco 6 ft			Printed with
		KOPPEL	Centerfold			No Active
21001232	4/7/2021	ADVERTISING	Folding	DETENTION CENTER	\$ 1,851.36	Revisions
21001232	4/7/2021	ADVENTISING	Tolding	DETENTION CENTER	7 1,001.00	Approved,
						Issued and
						Printed with
		KOPPEL	US Games Fun-			No Active
21001232	4/7/2021	ADVERTISING	Air Scoop Ball it	DETENTION CENTER	\$ 1,851.36	Revisions
21001232	4/7/2021	ADVENTISING	All Scoop Built	DETENTION CENTER	\$ 1,051.50	Approved,
						Issued and
			Trademark			
		KOPPEL				Printed with No Active
21001232	4/7/2021	ADVERTISING	Innovations 12 Piece	DETENTION CENTER	\$ 1,851.36	Revisions
21001232	4/7/2021	ADVERTISING	Piece	DETENTION CENTER	\$ 1,051.50	
						Approved, Issued and
		KOPPEL	Fueraldia Caerta			Printed with
24004225	4/7/2021		Franklin Sports	DETENTION CENTED	ć 2 400 00	No Active
21001235	4/7/2021	ADVERTISING	Baseball and S	DETENTION CENTER	\$ 2,400.99	Revisions
						Approved,
						Issued and
		KODDEI	Cuant Nouth			Printed with
24004335	4/7/2024	KOPPEL	Great Northern	DETENTION CENTER	¢ 2 400 00	No Active
21001235	4/7/2021	ADVERTISING	Popcorn Black 6	DETENTION CENTER	\$ 2,400.99	Revisions
						Approved,
			COE0 C			Issued and
		KORDEI	6058 Great			Printed with
24004225	4/7/2021	KOPPEL	Northern Polar	DETENTION CONTES	¢ 2 400 00	No Active
21001235	4/7/2021	ADVERTISING	Blas	DETENTION CENTER	\$ 2,400.99	Revisions
						Approved,
						Issued and
		KORDEI	Nurxiovo 21			Printed with
24004225	4/7/2021	KOPPEL	inch Cotton	DETENTION CENTES	¢ 2 400 00	No Active
21001235	4/7/2021	ADVERTISING	Candy	DETENTION CENTER	\$ 2,400.99	Revisions

						Approved,
						Issued and
			GAMIE Duck			Printed with
		KOPPEL	Pond Matching			No Active
21001235	4/7/2021	ADVERTISING	Game	DETENTION CENTER	\$ 2,400.99	Revisions
						Approved,
						Issued and
			T-SIGN 12 Inch			Printed with
		KOPPEL	Heavy Duty			No Active
21001235	4/7/2021	ADVERTISING	Spin	DETENTION CENTER	\$ 2,400.99	Revisions
						Approved,
						Issued and
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Printed with
24004225	4/7/2024	KOPPEL	Fun Express	DETENTION CENTED	6 2 400 00	No Active
21001235	4/7/2021	ADVERTISING	Disk Drop Game	DETENTION CENTER	\$ 2,400.99	Revisions
						Approved,
			Kan Jam			Issued and Printed with
		KOPPEL				Printea with No Active
21001235	4/7/2021	ADVERTISING	Original Disc Toss Gam	DETENTION CENTER	ć 2 400 00	Revisions
21001233	4///2021	ADVERTISING	1033 Guill	DETENTION CENTER	\$ 2,400.99	Approved,
						Issued and
			GoSports Soft			Printed with
		KOPPEL	Touch Foam 7"			No Active
21001235	4/7/2021	ADVERTISING	Do	DETENTION CENTER	\$ 2,400.99	Revisions
21001233	4/1/2021	ADVENTISING	<i>D</i> 0	DETENTION CENTER	ÿ 2,400.33	Approved,
						Issued and
			JST GAMEZ			Printed with
		KOPPEL	Professional			No Active
21001235	4/7/2021	ADVERTISING	Cornhol	DETENTION CENTER	\$ 2,400.99	Revisions
	, ,				. ,	Approved,
						Issued and
			OontZ Angle 3			Printed with
		KOPPEL	Bluetooth			No Active
21001235	4/7/2021	ADVERTISING	Portab	DETENTION CENTER	\$ 2,400.99	Revisions
						Approved,
						Issued and
		KOPPEL	Costway Jumbo			Printed with
21001238	4/7/2021	ADVERTISING	4 in a Row to sc	DETENTION CENTER	\$ 1,297.11	Revisions
						Approved,
			CONNECT 4			Issued and
		KOPPEL	STRATEGY			Printed with
21001238	4/7/2021	ADVERTISING	BOARD GAME	DETENTION CENTER	\$ 1,297.11	Revisions
						Approved,
						Issued and
04654555	4 /= /= = =	KOPPEL	phase 10 card	B = = = = = = = = = = = = = = = = = = =	A	Printed with
21001238	4/7/2021	ADVERTISING	came	DETENTION CENTER	\$ 1,297.11	Revisions
			2001.0			Approved,
		<b>*******</b>	200 L Big joe			Issued and
24001225	4/7/222:	KOPPEL	Comfort	DETENTION SENTER	4 4 227 44	Printed with
21001238	4/7/2021	ADVERTISING	Research	DETENTION CENTER	\$ 1,297.11	Revisions

						Approved,
						Issued and
		KOPPEL	Waliki Hopper			Printed with
21001238	4/7/2021	ADVERTISING	Ball Adults 13-1	DETENTION CENTER	\$ 1,297.11	Revisions
						Approved,
			LotFancy			Issued and
		KOPPEL	Playing Size,			Printed with
21001238	4/7/2021	ADVERTISING	Poker S	DETENTION CENTER	\$ 1,297.11	Revisions
						Approved,
			Sargent Art			Issued and
		KOPPEL	(SARAD) 16 oz			Printed with
21001238	4/7/2021	ADVERTISING	Acry	DETENTION CENTER	\$ 1,297.11	Revisions
						Approved,
		COUNTY				Issued and
		TREASURERS	CTAO 2021	TREASURY		Printed with
21001243	4/7/2021	ASSOCIATION	DUES	MANAGEMENT	\$ 4,181.80	Revisions
						Approved,
						Issued and
						Printed with
21001251	4/8/2021	N T RUDDOCK CO	CLEM-22811	YORK YARD	\$ 1,047.80	Revisions
						Approved,
						Issued and
						Printed with
21001251	4/8/2021	N T RUDDOCK CO	50 LB BAGS	YORK YARD	\$ 1,047.80	Revisions
						Released,
			DonorPerfect			Needs
21001254	4/8/2021	SOFTERWARE INC	2021	DOG & KENNEL	\$ 4,416.00	Approval
						Approved,
						Issued and
			(1000)	CENTRALIZED		Printed with
		FASTENAL	5/16"x.0875"	CUSTODIAL		No Active
21001265	4/8/2021	COMPANY	flat washe	SERVICES	\$ 2,402.80	Revisions
						Approved,
						Issued and
			FASK MASK	CENTRALIZED		Printed with
			DISPOSABLE 4-	CUSTODIAL		No Active
21001267	4/8/2021	NCH CORPORATION	PLY KN9	SERVICES	\$ 4,190.70	Revisions
						Approved,
						Issued and
			Face mask,	CENTRALIZED		Printed with
			Disposable 3-	CUSTODIAL		No Active
21001267	4/8/2021	NCH CORPORATION	PLY FI	SERVICES	\$ 4,190.70	Revisions
						Approved,
						Issued and
			Magnetic			Printed with
		HPM BUSINESS	1"high bar/2x3			No Active
21001281	4/9/2021	SYSTEMS INC	rows	JAIL OPERATIONS	\$ 1,980.00	Revisions
						Approved,
						Issued and
						Printed with
		HPM BUSINESS				No Active
21001281	4/9/2021	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 1,980.00	Revisions

Approved, Issued and Printed with Printed with Approved, Issued and Printed with Approved, Issued and Printed with Printed
## Pop-Up CENTRALIZED CENTRALI
21001282   4/9/2021   CFM INC   Rate   SERVICES   \$ 3,300.00   Revisions   Approved,   Issued and   Printed with   Printed w
Turn On / Winterization of CUSTODIAL SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with Revisions Approved, Issued and Printed with Printed with SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with Revisions Approved, Issued and Printed with Replacement CUSTODIAL SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with Nozzles SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with R
Turn On / Winterization of CUSTODIAL SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with Printed with SERVICES \$ 3,300.00 Revisions SERVICES FROM SERVICES SER
Winterization of   CUSTODIAL   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   SERVICES   \$ 3,300.00   Revisions   Approved, Issued and Printed with   ASPHALT   SUSTAINABILITY   \$ 4,500.00   Revisions   Approved, Issued and Printed with   ASPHALT   SUSTAINABILITY   \$ 4,500.00   Revisions   Approved, Issued and Printed with   ASPHALT   SUSTAINABILITY   \$ 4,500.00   Revisions   Approved, Issued and Printed with   ASPHALT   SUSTAINABILITY   \$ 4,500.00   Revisions   Approved, Issued and Printed with   ASPHALT   SUSTAINABILITY   \$ 4,500.00   Revisions   Approved, Issued and Printed with   ASPHALT   SUSTAINABILITY   \$ 4,500.00   Revisions   Approved,
21001282
Approved, Issued and Printed with Revisions  Approved, Issued and Printed with SERVICES  \$ 3,300.00 Revisions  Approved, Issued and Printed with SERVICES  \$ 3,300.00 Revisions  Approved, Issued and Printed with SERVICES  \$ 3,300.00 Revisions  Approved, Issued and Printed with Printed with SERVICES  \$ 3,300.00 Revisions  Approved, Issued and Printed with Printed with SERVICES  \$ 3,300.00 Revisions  Approved, Issued and Printed with SERVICES  \$ 3,300.00 Revisions  Approved, Issued and Printed with SERVICES  \$ 3,300.00 Revisions  Approved, Issued and Printed with Printed wi
Large Turf CUSTODIAL SERVICES \$ 3,300.00 Revisions  Approved, Issued and Printed with Printed with SERVICES \$ 3,300.00 Revisions  Approved, Issued and Printed with CUSTODIAL SERVICES \$ 3,300.00 Revisions  Approved, Issued and Printed with Replacement CUSTODIAL SERVICES \$ 3,300.00 Revisions  Approved, Issued and Printed with Printed with Nozzles SERVICES \$ 3,300.00 Revisions  CONSULTATION SERVICES \$ 3,300.00 Revisions  Approved, Issued and Printed with Prin
Large Turf Heads SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with Pr
21001282 4/9/2021 CFM INC Heads SERVICES \$ 3,300.00 Revisions    Approved, Issued and Printed with SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with SERVICES FROM SERVICES FROM SERVICES FROM Printed with Printed with Printed with ASPHALT   \$ 4,500.00 Revisions Approved, Issued and Printed with Printed wi
Approved, Issued and Printed with Printed with Approved, Issued and Printed with Printed with Approved, Issued and Printed with Printed with Printed with Approved, Issued and Printed with Nozzles SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with SERVICES SERVICES \$ 3,300.00 Revisions Approved, Issued and Printed with SERVICES FROM SERVICES FROM APPROVED, Issued and Printed with ASPHALT
CENTRALIZED   Issued and   Printed with   Issued and   Printed with   Printed w
12" Pop-Up   CUSTODIAL   Printed with   Heads   SERVICES   \$ 3,300.00   Revisions   Approved,   Issued and   Printed with   Printed with   SERVICES   \$ 3,300.00   Revisions   Approved,   Issued and   Printed with   SERVICES   \$ 3,300.00   Revisions   Approved,   Issued and   Printed with   SERVICES   \$ 3,300.00   Revisions   Approved,   Issued and   Printed with   Printed with   Issued and   Printed with
21001282 4/9/2021 CFM INC Heads SERVICES \$ 3,300.00 Revisions  Approved, Issued and Printed with Printed with SERVICES \$ 3,300.00 Revisions  Approved, Issued and Printed with SERVICES \$ 3,300.00 Revisions  Replacement CUSTODIAL SERVICES \$ 3,300.00 Revisions  Replacement CUSTODIAL SERVICES \$ 3,300.00 Revisions  Replacement CUSTODIAL SERVICES \$ 3,300.00 Revisions  Approved, Issued and Printed with SERVICES FROM SERVICES FROM SUSTAINABILITY \$ 4,500.00 Revisions  Approved, Issued and Printed with ASPHALT
Approved, Issued and Printed with 21001282 4/9/2021 CFM INC Heads SERVICES \$ 3,300.00 Revisions  Replacement CUSTODIAL SERVICES \$ 3,300.00 Revisions  Approved, Issued and Printed with SERVICES FROM SERVICES FROM SERVICES FROM Printed with ASPHALT  Approved, Issued and Printed with SERVICES ISSUED Approved, Issued and Printed with Printed
CENTRALIZED   Issued and   Printed with   Printed
4" Pop-Up CUSTODIAL SERVICES \$ 3,300.00 Revisions  Approved, Issued and Printed with Printed with Nozzles SERVICES \$ 3,300.00 Revisions  Replacement CUSTODIAL SERVICES \$ 3,300.00 Revisions  Replacement CUSTODIAL SERVICES \$ 3,300.00 Revisions  Approved, Issued and Printed with SERVICES FROM SERVICES FROM SERVICES FROM Printed with Printed with ASPHALT \$ 4,500.00 Revisions  Approved, Issued and Printed with
21001282 4/9/2021 CFM INC  Heads  SERVICES  \$ 3,300.00 Revisions  Approved, Issued and Printed with  SERVICES  \$ 3,300.00 Revisions  CENTRALIZED CUSTODIAL SERVICES  \$ 3,300.00 Revisions  Printed with  SERVICES  \$ 3,300.00 Revisions  Approved, Issued and Printed with  SERVICES FROM SERVICES FROM SERVICES FROM Approved, Issued and Printed with  ASPHALT  ASPHALT
Approved, Issued and Printed with SERVICES \$ 3,300.00 Revisions  CONSULTATION SERVICES FROM Printed with SERVICES GRE  SUSTAINABILITY \$ 4,500.00 Revisions  Approved, Issued and Printed with SUSTAINABILITY \$ 4,500.00 Revisions  Approved, Issued and Printed with Suspending Approved, Issued and Printed with Issued and Printed with Printed with Printed with Issued and Printed with Issued and Printed with Prin
Sued and   Replacement   CUSTODIAL   Services   Sued and   Printed with   Services   Sued and   Printed with   Services   Sued and   Printed with   Services   Sued and   Services   Sued and   Printed with   Sued and
Replacement CUSTODIAL SERVICES \$ 3,300.00 Revisions  Approved, Issued and Printed with SERVICES GRE SUSTAINABILITY \$ 4,500.00 Revisions  Approved, Issued and Printed with SUSTAINABILITY \$ 4,500.00 Revisions  Approved, Issued and Printed with ASPHALT
21001282 4/9/2021 CFM INC Nozzles SERVICES \$ 3,300.00 Revisions  CONSULTATION SERVICES FROM Printed with SUSTAINABILITY \$ 4,500.00 Revisions  Approved, Issued and Printed with SUSTAINABILITY \$ 4,500.00 Revisions  Approved, Issued and Printed with
CONSULTATION SERVICES FROM 21001283 4/9/2021 GREEN STRATEGIES GRE SUSTAINABILITY \$ 4,500.00 Revisions  Approved, Issued and Printed with ASPHALT  Approved, Issued and Printed with Printed with Printed with ASPHALT
CONSULTATION SERVICES FROM Printed with SUSTAINABILITY \$ 4,500.00 Revisions  Approved, Issued and Printed with ASPHALT
SERVICES FROM   SUSTAINABILITY   \$ 4,500.00   Printed with   Revisions   Approved,   Issued and   Printed with   ASPHALT
21001283 4/9/2021 GREEN STRATEGIES GRE SUSTAINABILITY \$ 4,500.00 Revisions Approved, Issued and ASPHALT ASPHALT
Approved, Issued and ASPHALT Printed with
ASPHALT Issued and Printed with
ASPHALT Printed with
ALLIED WINTER MIX BRIDGE MAIN, & No Active
21001293   4/12/2021   CORPORATION INC   BASE   INSPECT.   \$ 4,785.00   Revisions
Approved,
Issued and
ASPHALT Printed with
ALLIED WINTER MIX BRIDGE MAIN, & No Active
21001293   4/12/2021   CORPORATION INC   SURFACE   INSPECT.   \$ 4,785.00   Revisions
Approved,
Issued and
Printed with
ENGAGE! 5/1/2021- ECONOMIC No Active
21001296   4/12/2021   CLEVELAND   12/31/2021   DEVELOPMENT   \$ 5,000.00   Revisions
Approved,
Issued and
VALLEY FORD   Facilities Ford   MAINTENANCE   Printed with
21001302         4/12/2021         TRUCK INC         Factory Parts         GARAGE         \$ 4,900.00         Revisions
Approved,
Issued and
Sargent Art Printed with
KOPPEL (SARAD) 16 oz No Active
21001310 4/12/2021 ADVERTISING Acry DETENTION CENTER \$ 1,297.11 Revisions

						Approved,
						Issued and
		W00054	200 L Big joe			Printed with
		KOPPEL	Comfort		4	No Active
21001310	4/12/2021	ADVERTISING	Research	DETENTION CENTER	\$ 1,297.11	Revisions
						Approved,
						Issued and
						Printed with
		KOPPEL	Costway Jumbo		,	No Active
21001310	4/12/2021	ADVERTISING	4 in a Row to sc	DETENTION CENTER	\$ 1,297.11	Revisions
						Approved,
						Issued and
			CONNECT 4			Printed with
		KOPPEL	STRATEGY			No Active
21001310	4/12/2021	ADVERTISING	BOARD GAME	DETENTION CENTER	\$ 1,297.11	Revisions
						Approved,
						Issued and
						Printed with
		KOPPEL	Waliki Hopper			No Active
21001310	4/12/2021	ADVERTISING	Ball Adults 13-1	DETENTION CENTER	\$ 1,297.11	Revisions
						Approved,
						Issued and
						Printed with
		KOPPEL	phase 10 card			No Active
21001310	4/12/2021	ADVERTISING	came	DETENTION CENTER	\$ 1,297.11	Revisions
						Approved,
						Issued and
			LotFancy			Printed with
		KOPPEL	Playing Size,			No Active
21001310	4/12/2021	ADVERTISING	Poker S	DETENTION CENTER	\$ 1,297.11	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
			Paper Bags (17	FORENSIC SCIENCE		No Active
21001311	4/12/2021	ULINE INC	x 6 x 29)	LAB	\$ 1,128.98	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
				FORENSIC SCIENCE		No Active
21001311	4/12/2021	ULINE INC	Wire Hangers	LAB	\$ 1,128.98	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
			Paper Bags (6	FORENSIC SCIENCE		No Active
21001311	4/12/2021	ULINE INC	5/16 x 4 1/8 x 1	LAB	\$ 1,128.98	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
			Paper Bags (12	FORENSIC SCIENCE		No Active
21001311	4/12/2021	ULINE INC	x 7 x 17)	LAB	\$ 1,128.98	Revisions

1	I	1	1	I	ı	
						Approved,
				250101111		Issued and
				REGIONAL		Printed with
			Security Tape	FORENSIC SCIENCE	4	No Active
21001311	4/12/2021	ULINE INC	(wide roll)	LAB	\$ 1,128.98	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
				FORENSIC SCIENCE		No Active
21001311	4/12/2021	ULINE INC	shipping	LAB	\$ 1,128.98	Revisions
						Approved,
						Issued and
						Printed with
		ENVIRONMENTAL	153147 Term	EMERGENCY		No Active
21001313	4/12/2021	SYSTEMS RESEARCH	License	MANAGEMENT	\$ 1,202.56	Revisions
						Approved,
						Issued and
						Printed with
		ENVIRONMENTAL	153148 Term	EMERGENCY		No Active
21001313	4/12/2021	SYSTEMS RESEARCH	License	MANAGEMENT	\$ 1,202.56	Revisions
	, ,					Approved,
						Issued and
						Printed with
		ASSOC OF PUBLIC	Student Manual			No Active
21001330	4/13/2021	SAFETY COMMUNI	- Member	CECOMS	\$ 1,800.81	Revisions
21001330	4/13/2021	SALETT COMMON	Wiember	CECOIVIS	7 1,000.01	Approved,
						Issued and
						Printed with
		ASSOC OF PUBLIC	Student Manual			No Active
21001330	4/13/2021	SAFETY COMMUNI	- Member	CECOMS	\$ 1,800.81	Revisions
21001330	4/13/2021	SAFETT COMMUNICINI	- Weilibei	CECOIVIS	\$ 1,000.01	ł — — — — — — — — — — — — — — — — — — —
						Approved,
						Issued and
		ACCOC OF DUDUC				Printed with
24004220	4/42/2024	ASSOC OF PUBLIC	China in a	CECONAC	ć 4 000 04	No Active
21001330	4/13/2021	SAFETY COMMUNI	Shipping	CECOMS	\$ 1,800.81	Revisions
						Approved,
						Issued and
1				22/2054/:		Printed with
		W W GRAINGER	ROTO HAMMER	BRIDGE MAIN, &	4	No Active
21001333	4/15/2021	INC	Part D25333K	INSPECT.	\$ 3,179.91	Revisions
						Approved,
						Issued and
						Printed with
		W W GRAINGER	SDS Plus 3/8" x	BRIDGE MAIN, &	1.	No Active
21001333	4/15/2021	INC	4" Hammer Dril	INSPECT.	\$ 3,179.91	Revisions
						Approved,
						Issued and
						Printed with
		W W GRAINGER	SDS Plus 1/2" x	BRIDGE MAIN, &		No Active
21001333	4/15/2021	INC	4" Hammer Dril	INSPECT.	\$ 3,179.91	Revisions

						Approved,
			5" A 1			Issued and
			5" Angle			Printed with
		W W GRAINGER	Grinder for 6"	BRIDGE MAIN, &	,	No Active
21001333	4/15/2021	INC	WHEELS	INSPECT.	\$ 3,179.91	Revisions
						Approved,
						Issued and
						Printed with
		W W GRAINGER	4-1/2" x .05 x	BRIDGE MAIN, &		No Active
21001333	4/15/2021	INC	7/8" Blades	INSPECT.	\$ 3,179.91	Revisions
						Approved,
			CORDLESS			Issued and
			СОМВО			Printed with
		W W GRAINGER	HAMMER DRILL	BRIDGE MAIN, &		No Active
21001333	4/15/2021	INC	AN	INSPECT.	\$ 3,179.91	Revisions
						Approved,
						Issued and
						Printed with
		W W GRAINGER		BRIDGE MAIN, &		No Active
21001333	4/15/2021	INC	PART 52yp69	INSPECT.	\$ 3,179.91	Revisions
			,,		,	Approved,
						Issued and
						Printed with
		W W GRAINGER	CIRCULAR SAW	BRIDGE MAIN, &		No Active
21001333	4/15/2021	INC	6-1/2"	INSPECT.	\$ 3,179.91	Revisions
	,, ==, ====				7 0,210102	Approved,
						Issued and
			3/8 TO 1-1/2			Printed with
		W W GRAINGER	IMPACT SOCKET	BRIDGE MAIN, &		No Active
21001333	4/15/2021	INC	SET	INSPECT.	\$ 3,179.91	Revisions
21001333	,, 13, 2021		32.	7707 2077	φ 3)173.31	Approved,
						Issued and
						Printed with
		W W GRAINGER	2 pack 5.0 Ah	BRIDGE MAIN, &		No Active
21001333	4/15/2021	INC	20volt battery	INSPECT.	\$ 3,179.91	Revisions
21001333	4/13/2021	nvc	20voit battery	most Ect.	\$ 5,175.51	Approved,
						Issued and
			CORDLESS			Printed with
		W W GRAINGER	HAMMER	BRIDGE MAIN, &		No Active
21001333	4/15/2021	INC	DRILL-1/2	INSPECT.	\$ 3,179.91	Revisions
21001333	7/13/2021	vC	DITIEL-1/2	HVSI ECI.	7 3,113.31	Approved,
						Issued and
			1 Item 54JJ36			Printed with
		W W GRAINGER	and 1 item	BRIDGE MAIN, &		No Active
21001222	4/15/2021	INC	55CJ6	INSPECT.	\$ 3,179.91	Revisions
21001333	4/13/2021	IIVC	3360	INSFECT.	2,1/3.31	
						Approved,
			DAINT DAINT			Issued and
		CHEDIAIIN	PAINT PAINT	DDIDCE MAINL O		Printed with
21001242	4/14/2021	SHERWIN-	SUPPLIES AND	BRIDGE MAIN, &	¢ 4 007 73	No Active
21001343	4/14/2021	WILLIAMS CO	SUN	INSPECT.	\$ 4,997.73	Revisions

						Approved,
						Issued and
						Printed with
		MID WEST PRESORT	Ballot printing			No Active
21001352	4/14/2021	MAILING SERVI	services	SPECIAL ELECTION	\$ 1,565.19	Revisions
						Approved,
						Issued and
						Printed with
		MID WEST PRESORT	Ballot printing			No Active
21001353	4/14/2021	MAILING SERVI	services	SPECIAL ELECTION	\$ 2,119.15	Revisions
						Approved,
						Issued and
						Printed with
			Certified mail	BOARD OF ELECT		No Active
21001356	4/14/2021	QUADIENT INC	subscription	ADMINISTRATION	\$ 2,949.00	Revisions
	, , -		, , , , , , , , , , , , , , , , , , ,		, ,	Approved,
						Issued and
			Rim Hanger,	CENTRALIZED		Printed with
		W W GRAINGER	Non-Para,	CUSTODIAL		No Active
21001373	4/15/2021	INC	Spiced A	SERVICES	\$ 1,142.72	Revisions
21001373	1,7 13,7 2021		Spiceari	321177623	ψ 1)1 12.72	Approved,
						Issued and
			Rim Hanger,	CENTRALIZED		Printed with
		W W GRAINGER	Non-Para,	CUSTODIAL		No Active
21001373	4/15/2021	INC	Spiced A	SERVICES	\$ 1,142.72	Revisions
21001373	4/13/2021	mvc .	Spiceari	SERVICES	Ψ 1,1 <del>1</del> 2.72	Approved,
						Issued and
			Rim Hanger,	CENTRALIZED		Printed with
		W W GRAINGER	Non-Para,	CUSTODIAL		No Active
21001373	4/15/2021	INC	Spiced	SERVICES	\$ 1,142.72	Revisions
21001373	7/13/2021	nvc	эрісси	SERVICES	<i>γ</i> 1,142.72	Approved,
						Issued and
			Rim Hanger,	CENTRALIZED		Printed with
		W W GRAINGER	Non-Para,	CUSTODIAL		No Active
21001373	4/15/2021	INC	Spiced A	SERVICES	\$ 1,142.72	Revisions
21001373	4/13/2021	TIVC .	Spiceu A	SERVICES	7 1,142.72	Approved,
						1 ' '
			Pim Hanaar	CENTRALIZED		Issued and Printed with
		W W GRAINGER	Rim Hanger,	CUSTODIAL		No Active
21001373	1/15/2021	INC	Non-Para, Spiced A	CUSTODIAL SERVICES	\$ 1,142.72	Revisions
210013/3	4/15/2021	HVC	Spiceu A	JENVICES	2 1,142.72	Approved,
						Issued and
				CENTRALIZED		
		M/M/CDAINCED	Floor Squeegee	=		Printed with No Active
21001272	4/15/2021	W W GRAINGER		CUSTODIAL	¢ 1 1/12 72	
21001373	4/15/2021	INC	Blue 21	SERVICES	\$ 1,142.72	Revisions
						Approved,
				CENTRALIZED		Issued and
		MANACRAINCER		CUSTODIAL		Printed with
21001272	1/15/2021	W W GRAINGER	Floor Causage	CUSTODIAL	Ć 1 142 72	No Active
21001373	4/15/2021	INC	Floor Squeegee	SERVICES	\$ 1,142.72	Revisions

ı	1	1	I	1	1	
						Approved,
						Issued and
				CENTRALIZED		Printed with
		W W GRAINGER		CUSTODIAL	,	No Active
21001373	4/15/2021	INC	Floor Squeegee	SERVICES	\$ 1,142.72	Revisions
						Approved,
						Issued and
				ECONOMIC		Printed with
21001375	4/15/2021	CONWAY DATA INC	HALF PAGE AD	DEVELOPMENT	\$ 3,700.00	Revisions
						Approved,
						Issued and
			PORTABLE	COVID-19 -		Printed with
		TWO WAY RADIO	RADIO	SUPPLEMENTAL		No Active
21001387	4/16/2021	SUPPLY LLC	BATTERIES	EMPG	\$ 2,181.08	Revisions
						Approved,
						Issued and
			PORTABLE	COVID-19 -		Printed with
		TWO WAY RADIO	RADIO	SUPPLEMENTAL		No Active
21001387	4/16/2021	SUPPLY LLC	ANTENNAS	EMPG	\$ 2,181.08	Revisions
						Approved,
						Issued and
				COVID-19 -		Printed with
		TWO WAY RADIO		SUPPLEMENTAL		No Active
21001387	4/16/2021	SUPPLY LLC	Shipping	EMPG	\$ 2,181.08	Revisions
						Approved,
			Emergency			Issued and
		MEDVET	veterinary	DICK GODDARD		Printed with
21001394	4/19/2021	ASSOCIATES LLC	services	BEST FRIENDS FUND	\$ 3,613.64	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
		HPM BUSINESS		FORENSIC SCIENCE		No Active
21001403	4/19/2021	SYSTEMS INC	Navy Caps	LAB	\$ 1,667.56	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
		HPM BUSINESS	shipping	FORENSIC SCIENCE		No Active
21001403	4/19/2021	SYSTEMS INC	estimate	LAB	\$ 1,667.56	Revisions
						Approved,
		MNJ	12 Seagate			Issued and
		TECHNOLOGIES	SkyHawk SATA	INTERNET CRIMES		Printed with
21001406	4/19/2021	PUBLIC SECTOR	16GB i	AGAINST CHILDR	\$ 4,176.00	Revisions
						Released,
		HASTINGS HOME	NTE PO for			Needs
21001408	4/20/2021	HEALTH CENTER	future claims	HEALTH CARE	\$ 3,500.00	Approval
						Approved,
						Issued and
				CENTRALIZED		Printed with
		MARIA GARDENS	Flowers per	CUSTODIAL		No Active
21001409	4/20/2021	INC	quote	SERVICES	\$ 3,100.00	Revisions

		1	I			Approved,
						Issued and
			degree			Printed with
		BOB BARKER CO	deodorant-NO			No Active
21001413	4/20/2021	INC	ROLL ON 12	DETENTION CENTER	\$ 1,217.20	Revisions
21001713	1, 20, 2021		11022 011 12	DETERMINENT CENTER	ψ 1)L17.L0	11011310113
						Released,
		MURPHY TRACTOR	dealer repair of	SANITARY		Needs
21001423	4/21/2021	& EQUIPMENT	s 196	OPERATING	\$ 2,112.75	Approval
						Approved,
						Issued and
		HITACHI HIGH		REGIONAL		Printed with
		TECHNOLOGY	Pre-centered	FORENSIC SCIENCE		No Active
21001424	4/21/2021	AMERIC	Filaments SEM	LAB	\$ 3,316.00	Revisions
						Approved,
				250,0111		Issued and
		HITACHI HIGH		REGIONAL		Printed with
24004404	4/04/0004	TECHNOLOGY	Aperture Plate	FORENSIC SCIENCE	4 2 24 5 22	No Active
21001424	4/21/2021	AMERIC	Objective	LAB	\$ 3,316.00	Revisions
						Approved,
		HITACHI HIGH		REGIONAL		Issued and
						Printed with
21001424	4/21/2021	TECHNOLOGY AMERIC	anartura	FORENSIC SCIENCE LAB	\$ 3,316.00	No Active
21001424	4/21/2021	AIVIERIC	aperture	LAD	\$ 3,310.00	Revisions
						Approved, Issued and
		HITACHI HIGH		REGIONAL		Printed with
		TECHNOLOGY		FORENSIC SCIENCE		No Active
21001424	4/21/2021	AMERIC	shipping	LAB	\$ 3,316.00	Revisions
21001424	7/21/2021	AWENIC	Simpping	LAD	7 3,310.00	Approved,
						Issued and
		PRECISION		CENTRALIZED		Printed with
		COMPACTION		CUSTODIAL		No Active
21001428	4/21/2021	SERVICES	Mileage Charge	SERVICES	\$ 1,240.44	Revisions
	, ,		<u> </u>		, -	Approved,
						Issued and
		PRECISION		CENTRALIZED		Printed with
		COMPACTION		CUSTODIAL		No Active
21001428	4/21/2021	SERVICES	24 Gallons of oil	SERVICES	\$ 1,240.44	Revisions
						Approved,
						Issued and
		PRECISION		CENTRALIZED		Printed with
		COMPACTION	Fittings for	CUSTODIAL		No Active
21001428	4/21/2021	SERVICES	compactor	SERVICES	\$ 1,240.44	Revisions
						Approved,
						Issued and
		PRECISION	Service for	CENTRALIZED		Printed with
		COMPACTION	compactor	CUSTODIAL		No Active
21001428	4/21/2021	SERVICES	making a	SERVICES	\$ 1,240.44	Revisions

Í						Approved,
						Issued and
		PRECISION		CENTRALIZED		Printed with
		COMPACTION	Service Charge	CUSTODIAL		No Active
21001428	4/21/2021	SERVICES	to look at comp	SERVICES	\$ 1,240.44	Revisions
_			,			
				SECURITY AND		Released,
			1 YR Processor	DISASTER		Needs
21001438	4/21/2021	MYTHICS INC	License Sub	RECOVERY	\$ 3,675.00	Approval
						Approved,
						Issued and
		MNJ		SECURITY AND		Printed with
		TECHNOLOGIES	MFG Part No.	DISASTER		No Active
21001441	4/21/2021	DIRECT INC	BBF440A-H	RECOVERY	\$ 3,244.00	Revisions
						Approved,
						Issued and
		MNJ		SECURITY AND		Printed with
		TECHNOLOGIES	MFG Part No.	DISASTER		No Active
21001441	4/21/2021	DIRECT INC	BBF440A-H	RECOVERY	\$ 3,244.00	Revisions
						Approved,
						Issued and
		MNJ		SECURITY AND		Printed with
		TECHNOLOGIES	MFG Part No.	DISASTER		No Active
21001441	4/21/2021	DIRECT INC	BBF440A-E	RECOVERY	\$ 3,244.00	Revisions
						Approved,
						Issued and
		MNJ		SECURITY AND		Printed with
		TECHNOLOGIES	MFG Part No.	DISASTER		No Active
21001441	4/21/2021	DIRECT INC	BBF440A-E	RECOVERY	\$ 3,244.00	Revisions
						Approved,
						Issued and
			9mm	REGIONAL		Printed with
		FISHER SCIENTIFIC	Autosampler	FORENSIC SCIENCE		No Active
21001443	4/22/2021	со	Glass Inserts	LAB	\$ 2,159.70	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
	. / - / -	FISHER SCIENTIFIC		FORENSIC SCIENCE	4 4	No Active
21001443	4/22/2021	СО	shipping	LAB	\$ 2,159.70	Revisions
						Approved,
						Issued and
			Election	20422 05 =:		Printed with
04654	4/05/5==	0.55	Officials	BOARD OF ELECT	A	No Active
21001444	4/22/2021	OAEO	Membership	ADMINISTRATION	\$ 4,067.00	Revisions
						Approved,
						Issued and
		TUEDA 40 TO TOTAL	quantis	REGIONAL		Printed with
04664 :==	4/05/5==	THERMO ELECTRON	cleaning std	FORENSIC SCIENCE	A 4 5	No Active
21001452	4/22/2021	NORTH AMERICA	zone 1	LAB	\$ 4,913.00	Revisions

						Approved, Issued and
		TUEDA AO ELECTRON	Fortuna Danier	REGIONAL		Printed with
21001452	4/22/2021	THERMO ELECTRON NORTH AMERICA	Extra Days Charge	FORENSIC SCIENCE LAB	\$ 4,913.00	No Active Revisions
21001432	4/22/2021	NONTH AWIENICA	Charge	LAD	\$ 4,913.00	Approved,
		HOLZBERG				Issued and
		COMMUNICATIONS	RECESSED DEAL	PROPERTY		Printed with
21001453	4/22/2021	INC	TRAYS	MANAGEMENT	\$ 3,153.00	Revisions
						Approved,
		HOLZBERG				Issued and
		COMMUNICATIONS		PROPERTY		Printed with
21001453	4/22/2021	INC	SHIPPING	MANAGEMENT	\$ 3,153.00	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
		SOUTH END	10,000 funeral	FORENSIC SCIENCE		No Active
21001458	4/22/2021	PRINTING	director tags	LAB	\$ 1,689.98	Revisions
						Approved,
				250104141		Issued and
				REGIONAL		Printed with
24004450	4/22/2024	SOUTH END		FORENSIC SCIENCE	¢ 4 600 00	No Active
21001458	4/22/2021	PRINTING	body tags	LAB	\$ 1,689.98	Revisions
						Approved,
		CLEVELAND	RAPID	CENTRALIZED		Issued and Printed with
		COMMUNICATIONS	CHARGER FOR	CENTRALIZED CUSTODIAL		No Active
21001463	4/23/2021	INC	F1000	SERVICES	\$ 1,039.20	Revisions
21001403	4/23/2021	IIVC	7 1000	SERVICES	\$ 1,039.20	Approved,
						Issued and
		CLEVELAND	F2000	CENTRALIZED		Printed with
		COMMUNICATIONS	PORTABLE	CUSTODIAL		No Active
21001463	4/23/2021	INC	RADIO	SERVICES	\$ 1,039.20	Revisions
_						Approved,
						Issued and
		CLEVELAND	SUB STUBBY	CENTRALIZED		Printed with
		COMMUNICATIONS	FOR REG	CUSTODIAL		No Active
21001463	4/23/2021	INC	ANTENNA	SERVICES	\$ 1,039.20	Revisions
						Released,
		SHERWIN WILIAMS	Painting	ROAD & BRIDGE		Needs
21001466	4/23/2021	#4306	Supplies	MAINT ADMIN.	\$ 2,442.60	Approval
						Approved,
						Issued and
						Printed with
24004467	4/22/2024	CUMPELT DENTALS	May election	DDIA AA DV ELECTICAL	¢ 4 204 00	No Active
21001467	4/23/2021	SUNBELT RENTALS	day generator	PRIMARY ELECTION	\$ 1,384.90	Revisions
						Approved, Issued and
		TEC	2021 JAN and			Printed with
		COMMUNICATIONS	FEB platform	BOARD OF ELECT		No Active
21001471	4/23/2021	INC	fee	ADMINISTRATION	\$ 1,990.00	Revisions
210014/1	7/23/2021	1140	1	ADMINISTRATION	¥ ±,>>0.00	110111111111111111111111111111111111111

			1			Approved,
						Issued and
		TEC	2021 March			Printed with
		COMMUNICATIONS	platform JAN	BOARD OF ELECT		No Active
21001472	4/23/2021	INC	usage	ADMINISTRATION	\$ 1,096.50	Revisions
	., =0, =0==		asage .	7.5	φ =,000.00	Approved,
						Issued and
						Printed with
			Hold Tight -	BRIDGE MAIN, &		No Active
21001480	4/23/2021	N T RUDDOCK CO	Rust inhibitor	INSPECT.	\$ 4,935.25	Revisions
	, -, -				, , , , , , , , , , , , , , , , , , , ,	Approved,
						Issued and
			Starblast XL			Printed with
			abrasive	BRIDGE MAIN, &		No Active
21001480	4/23/2021	N T RUDDOCK CO	blasting	INSPECT.	\$ 4,935.25	Revisions
_						
			Concrete and			Released,
		WESTVIEW	related			Needs
21001483	4/26/2021	CONCRETE	materials	BROOKPARK YARD	\$ 4,950.00	Approval
			6part-printed	LAW		Released,
		HDS MARKETING	wrap around	ENFORCEMENT -		Needs
21001487	4/26/2021	INC	covr	SHERRIFF	\$ 1,637.50	Approval
21001407	4/20/2021	nvc	COVI	STERRIT	7 1,037.30	Approved,
		RUSH TRUCK				Issued and
		CENTER OF OHIO				Printed with
21001491	4/26/2021	INC	test	CAPITAL PROJECTS	\$ 3,006.15	Revisions
21001751	1,7 2 0,7 2 0 2 1		test	CHITTIET HOSECTO	φ 3,000.13	Approved,
						Issued and
		ACHIEVEMENT	fcss statefy21			Printed with
		CENTER FOR	camp	FAMILY & CHILDREN		No Active
21001492	4/26/2021	CHILDRE	membership	FIRST	\$ 1,640.00	Revisions
			,		•	Approved,
						Issued and
						Printed with
		YMCA OF GREATER	fcss statefy21	FAMILY & CHILDREN		No Active
21001500	4/26/2021	CLEVELAND	membership	FIRST	\$ 1,324.00	Revisions
						Approved,
			IMPACT			Issued and
			WRENCH			Printed with
		W W GRAINGER	SOCKET SET 12"	SANITARY		No Active
21001508	4/27/2021	INC	Α	OPERATING	\$ 4,470.08	Revisions
						Approved,
						Issued and
				REGIONAL		Printed with
		FISHER SCIENTIFIC	Methanol 4x4L	FORENSIC SCIENCE		No Active
21001513	4/27/2021	СО	cases	LAB	\$ 1,004.93	Revisions
						Approved,
				250101111		Issued and
		EIGUED 20151:-:-:		REGIONAL		Printed with
24004515	4/27/255	FISHER SCIENTIFIC		FORENSIC SCIENCE	4 4 22 5 5 5	No Active
21001513	4/27/2021	СО	shipping	LAB	\$ 1,004.93	Revisions

I	I	I	İ			Approved,
						Issued and
			Tents for May			Printed with
			2021			No Active
21001514	4/27/2021	AADLE DENTS		DDIAAADV ELECTIONI	ć 1 030 00	
21001514	4/27/2021	AABLE RENTS	warehouse	PRIMARY ELECTION	\$ 1,928.00	Revisions
						Approved,
			14 2024			Issued and
		4.66566.3	May 2021			Printed with
24224547	4 /07 /0004	ACCESS 2	Spanish	BB/4 44 BV/ 5/ 5 677/ 64/	4 4 776 06	No Active
21001517	4/27/2021	INTERPRETERS	translations	PRIMARY ELECTION	\$ 1,776.96	Revisions
		BROADWAY				Released,
		CONCRETE	60 each 6' x 6" x			Needs
21001527	4/28/2021	INVESTMENTS	9" parking c	CAPITAL PROJECTS	\$ 2,340.00	Approval
	,, = 0, = 0 = 1		o parining c		7 =,0 :0:00	Approved,
			Kitchen Hood	CENTRALIZED		Issued and
		ABCO FIRE	Fire	CUSTODIAL		Printed with
21001531	4/28/2021	PROTECTION INC	Suppression	SERVICES	\$ 4,265.00	Revisions
21001001	1,20,2021	, NOTECTION INC	54ppi 655i0ii	SERVICES .	φ <del>1</del> ,203.00	Approved,
			Hood and	CENTRALIZED		Issued and
		ABCO FIRE	Exhaust Fan	CUSTODIAL		Printed with
21001531	4/28/2021	PROTECTION INC	Cleaning	SERVICES	\$ 4,265.00	Revisions
21001331	4,20,2021	TROTECTION	Cicaming	SERVICES	7 4,203.00	Approved,
						Issued and
			HemaTrace	REGIONAL		Printed with
		ABACUS	Human Blood	FORENSIC SCIENCE		No Active
21001533	4/28/2021	DIAGNOSTICS INC	Identifi	LAB	\$ 1,285.97	Revisions
21001333	4/20/2021	DIAGNOSTICSTIVE	lacitiji	LAD	7 1,203.37	Approved,
						Issued and
				REGIONAL		Printed with
		ABACUS	SALIgAE Saliva	FORENSIC SCIENCE		No Active
21001533	4/28/2021	DIAGNOSTICS INC	Identification	LAB	\$ 1,285.97	Revisions
21001333	4/20/2021	DIAGNOSTICSTIVE	lacitification	LAD	7 1,203.37	Approved,
						Issued and
				REGIONAL		Printed with
		ABACUS	Uritrace Urine	FORENSIC SCIENCE		No Active
21001533	4/28/2021	DIAGNOSTICS INC	ID Kit	LAB	\$ 1,285.97	Revisions
21001333	7/20/2021	DIAGNOSTICS INC	ID KIL	LAU	γ 1,20J.3/	Approved,
						Issued and
				REGIONAL		Printed with
		ABACUS	shipping and ice	FORENSIC SCIENCE		No Active
21001533	4/28/2021	DIAGNOSTICS INC	storage	LAB	\$ 1,285.97	Revisions
21001333	7/20/2021	DIAGNOSTICS INC	Jiorage	L 10	y 1,200.01	Approved,
						Issued and
		CUYAHOGA				Printed with
		COUNTY PROBATE	COURT	R & B		No Active
21001545	4/29/2021	COURT	SETTLEMENT	REGISTRATION TAX	\$ 1,200.00	Revisions
21001343	7/23/2021	COUNT	JETTELIVILINI	ALGISTARTION TAX	Ψ 1,200.00	Approved,
			SUBJECT			Issued and
			CONTROL			Printed with
21001540	1/20/2021	STATE OF OUTO	TRAINING	DETENTION CENTER	¢ 2 550 00	No Active
21001549	4/29/2021	STATE OF OHIO	INTRU	DETENTION CENTER	\$ 2,550.00	Revisions

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						Issued and
		TEC	April May			Printed with
		COMMUNICATIONS	platform Feb	BOARD OF ELECT		No Active
21001550	4/29/2021	INC	use	ADMINISTRATION	\$ 2,268.98	Revisions
	.,			7.57	<del>γ 2,200.00</del>	Approved,
				REGIONAL		Issued and
			Hemastix blood	FORENSIC SCIENCE		Printed with
21001552	4/29/2021	EVIDENT INC	test strips	LAB	\$ 1,777.76	Revisions
	,,,		- cocconings		7 = 7: : : : :	Approved,
				REGIONAL		Issued and
			Adhesive String	FORENSIC SCIENCE		Printed with
21001552	4/29/2021	EVIDENT INC	Clips	LAB	\$ 1,777.76	Revisions
	,,,				7 = 7: : : : :	Approved,
				REGIONAL		Issued and
			Rod Spacer	FORENSIC SCIENCE		Printed with
21001552	4/29/2021	EVIDENT INC	Cones	LAB	\$ 1,777.76	Revisions
21001332	1,7 23,7 2021	27752777770	Cornes	2.13	Ψ 1)/////	Approved,
				REGIONAL		Issued and
				FORENSIC SCIENCE		Printed with
21001552	4/29/2021	EVIDENT INC	elastic string kit	LAB	\$ 1,777.76	Revisions
	.,		- crastre string int		φ 2)////	Approved,
				REGIONAL		Issued and
			16oz spray	FORENSIC SCIENCE		Printed with
21001552	4/29/2021	EVIDENT INC	bottle	LAB	\$ 1,777.76	Revisions
21001332	1,7 23,7 2021	27752777770	Dottie	2.13	Ψ 1)/////	Approved,
			Sterile	REGIONAL		Issued and
			Disposable	FORENSIC SCIENCE		Printed with
21001552	4/29/2021	EVIDENT INC	Scalpels	LAB	\$ 1,777.76	Revisions
	.,				φ = μ	Approved,
				REGIONAL		Issued and
			Evidence Tape	FORENSIC SCIENCE		Printed with
21001552	4/29/2021	EVIDENT INC	Blue 24pk	LAB	\$ 1,777.76	Revisions
	.,		270.0 2 7,070		φ = μ	Approved,
				REGIONAL		Issued and
				FORENSIC SCIENCE		Printed with
21001552	4/29/2021	EVIDENT INC	shipping	LAB	\$ 1,777.76	Revisions
11202	, -,		FF9		, ,	Approved,
						Issued and
						Printed with
		TENEX SOFTWARE	AIM inventory	BOARD OF ELECT		No Active
21001556	4/29/2021	SOLUTIONS INC	system support	ADMINISTRATION	\$ 3,200.00	Revisions
	, -,	2 2 112	,,		, , , , , , , , , , , ,	Approved,
		BOEHRINGER				Issued and
		INGELHEIM				Printed with
21001560	4/29/2021	ANIMAL HL	IMMITICIDE	DOG & KENNEL	\$ 1,425.00	Revisions
	, -,				, ,	Approved,
				CENTRALIZED		Issued and
		GREAT LAKES	(2) 7' x 4.5'	CUSTODIAL		Printed with
21001561	4/29/2021	FENCE CO &	overhead track	SERVICES	\$ 1,400.00	Revisions
	. , ,	1	1	1		

21001562	4/29/2021	LA PRENSA PUBLICATIONS INC	May 2021 Election legal notice	PRIMARY ELECTION	\$ 2,564.00	Approved, Issued and Printed with No Active Revisions
21001564	4/30/2021	MUSSUN SALES INC	Fan rebuild kit for Harvard Ya	CENTRALIZED CUSTODIAL SERVICES	\$ 1,500.00	Approved, Issued and Printed with Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methanol 99.8% 4/case	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methylene Chloride Optima 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC	Water LC/MS Optima 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	Methanol LC/MS Optima 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC	Acetone Optima Grade 4L	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001567	4/30/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,378.79	Approved, Issued and Printed with No Active Revisions
21001579	4/30/2021	NEXSTAR BROADCASTING INC	KENNEL ADVERTISING - NOV 2020	DOG & KENNEL	\$ 2,890.00	Released, Needs Approval

# VI – PUBLIC COMMENT\*\*

# VII – ADJOURNMENT

 $\label{thm:charge} \mbox{Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:30 a.m.$