

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 Info@Ret.3.org 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 75th 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:

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
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

Items/Services Received and Invoiced but not Paid:

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

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

***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.*

Open Market Purchases

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
<i>None</i>					

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)**

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

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

21000681	3/3/2021	AUTISM PERSONAL COACH	FCSS STATE FY21 PARENT COACHING	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved, Issued and Printed with No Active Revisions
21000685	3/3/2021	SAMANTHA PAROS	FCSS STATE FY21 RESPIRE	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,110.00	Approved, Issued and Printed with No Active Revisions
21000688	3/3/2021	YOUNG CHEFS ACADEMY STRONGSVIL	FCSS STATE FY21 COOKING CLASSES	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,188.00	Approved, Issued and Printed with No Active Revisions
21000689	3/3/2021	YMCA OF GREATER CLEVELAND	FCSS STATE FY21 FAMILY MEMBERSHI	FAMILY & CHILDREN FIRST	\$ 2,976.00	Approved, Issued and Printed with No Active Revisions
21000695	3/4/2021	TEC COMMUNICATI ONS INC	CISCO 8811 IP PHONE	MEDICAL EXAMINER- OPERATIONS	\$ 3,208.80	Approved, Issued and Printed with No Active Revisions
21000695	3/4/2021	TEC COMMUNICATI ONS INC	SMARTNET 8X5XNBD FOR 8811 PHONE	MEDICAL EXAMINER- OPERATIONS	\$ 3,208.80	Approved, Issued and Printed with No Active Revisions
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-LARGE	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with No Active Revisions
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-MED	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with No Active Revisions
21000697	3/4/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS-X-LARGE	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with No Active Revisions
21000697	3/4/2021	KOPPEL ADVERTISING	SILK SCREENING	DETENTION CENTER	\$ 1,525.50	Approved, Issued and Printed with No Active 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
21000711	3/4/2021	GENESIS NETWORKS TELECOM SERVI	MOB COMM CUYAHOGA CTY FEE	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,340.25	Unreleased
21000713	3/5/2021	ADVANCE OHIO	LEGAL NOTICE	HOME	\$ 1,148.16	Approved, Not Issued with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	SALTINE CRACKERS INDIVIDUAL PACK	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	HONEY GRAHAM CRACKERS	DETENTION CENTER	\$ 3,315.46	Approved, 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

21000717	3/5/2021	GORDON FOOD SERVICE	JUMBO CAKE DONUTS	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	DONUTS INDIVIDUALLY WRAPPED	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000717	3/5/2021	GORDON FOOD SERVICE	POP TARTS VARIOUS FLAVORS	DETENTION CENTER	\$ 3,315.46	Approved, Issued and Printed with No Active Revisions
21000718	3/5/2021	AMBRY GENETICS CORPORATION	OUTSIDE TOXICOLOGY TESTING	CORONER'S LAB	\$ 4,490.00	Unreleased
21000722	3/5/2021	GORDON FOOD SERVICE	POWDERED SUGAR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	BAKING SODA	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	BLEACHED ALL PURPOSE FLOUR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	BISCUIT MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	CORNBREAD MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions

21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE CAKE MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	SPICE CAKE MIX	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	CHOCOLATE FUDGE ICING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	VANILLA ICING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	CREAM CHEESE ICING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	VANILLA WAFERS	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	MINI MARSHMALLOWS	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	BROWN SUGAR	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	IMITATION VANILLA FLAVORING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions
21000722	3/5/2021	GORDON FOOD SERVICE	SHORTENING	DETENTION CENTER	\$ 2,552.26	Approved, Issued and Printed with No Active Revisions

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

21000724	3/5/2021	GORDON FOOD SERVICE	LAYS VARIETY PK	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	BBQ LAYS	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	COOL RANCH DORITO	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	GRANDMA'S CHOCOLATE CHIP COOKIE	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	CRACKER JACKS	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	BRICKMAN'S SALT AND VINEGAR CHI	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	WHITE CHEDDAR CHEEZ-ITS	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000724	3/5/2021	GORDON FOOD SERVICE	OREO COOKIE	DETENTION CENTER	\$ 3,865.27	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	CREAMY ITALIAN DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	RANCH DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions

21000734	3/5/2021	GORDON FOOD SERVICE	FRENCH DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	WHIPPED SALAD DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	KETCHUP	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	OPEN PIT BBQ SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	WORCESTERSHIRE SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	SOY SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	TERIYAKI SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	FRANKS REDHOT SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	TARTAR SAUCE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	KETCHUP PACKETS	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions

21000734	3/5/2021	GORDON FOOD SERVICE	MUSTARD PACKET	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	MAYONNAISE	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	HOT SAUCE PACKET	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	TACO SAUCE PACKETS	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	BBQ SAUCE DIPPING CUPS	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	ITALIAN DRESSING	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000734	3/5/2021	GORDON FOOD SERVICE	MUSTARD SALAD STYLE YELLO	DETENTION CENTER	\$ 4,244.40	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	VEGETARIAN BEAN	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	WHOLE GRAIN ELBOW MACARONI	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	NOODLES EGG	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions

21000736	3/5/2021	GORDON FOOD SERVICE	TORTILLA CHIPS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active 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
21000736	3/5/2021	GORDON FOOD SERVICE	BROWN RICE PARBROILED	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active 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

21000736	3/5/2021	GORDON FOOD SERVICE	RIGATONI PASTA	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	AU GRATIN POTATOE	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	GRITS	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	MEXICAN BROWN WHOLE GRAIN RIC	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	10 INCH SPAGHETTI PASTA	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active Revisions
21000736	3/5/2021	GORDON FOOD SERVICE	SCALLOPED POATOES S	DETENTION CENTER	\$ 4,979.98	Approved, Issued and Printed with No Active 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

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

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

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

21000816	3/10/2021	LIFE TECHNOLOGIES CORP	4304471	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved, Issued and Printed with No Active Revisions
21000816	3/10/2021	LIFE TECHNOLOGIES CORP	FUELCHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,090.30	Approved, Issued and Printed with No Active Revisions
21000817	3/10/2021	AZTEC STEEL CORP	1-1/2" X 1-1/2" X 1/4" HR ANGLE	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with No Active Revisions
21000817	3/10/2021	AZTEC STEEL CORP	1-1/2" X 1-1/2" X 1/8" TUBING SQ	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with No Active Revisions
21000817	3/10/2021	AZTEC STEEL CORP	1/2" HOT ROLLED ROUND	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with No Active Revisions
21000817	3/10/2021	AZTEC STEEL CORP	3/16" FLOOR PLATE	BRIDGE MAIN, & INSPECT.	\$ 4,953.00	Approved, Issued and Printed with No Active Revisions
21000819	3/10/2021	STANDARD ENERGY SYSTEMS INC	ELECTRIC METER CHARGE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,614.00	Approved, Issued and Printed with No Active Revisions
21000819	3/10/2021	STANDARD ENERGY SYSTEMS INC	ELECTRIC METER CHARGE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,614.00	Approved, Issued and Printed with No Active Revisions
21000826	3/11/2021	ABC TAXI LLC	JFS 2021: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$ 3,601.98	Approved, Issued and Printed with No Active Revisions
21000833	3/12/2021	PEPPER PIKE CITY	2019 PAVEMENT PROG REIMB	\$5.00 HB26 R&B CAP. IMP.	\$ 3,250.80	Approved, Issued and Printed with No Active Revisions

21000834	3/12/2021	BEDFORD HTS CITY TREAS	2019 PAVEMENT PROG REIMB	\$5.00 HB26 R&B CAP. IMP.	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	SONY ZOOM CAMERA	DETENTION CENTER	\$ 1,340.51	Approved, Issued and Printed with No Active Revisions
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	SONY VISCA 25FT RS-232C CONTROL	DETENTION CENTER	\$ 1,340.51	Approved, Issued and Printed with No Active Revisions
21000835	3/12/2021	ABOVE & BEYOND ELECTRONICS LLC	25 FT USB 3.0 A MALE/B MALE U328	DETENTION CENTER	\$ 1,340.51	Approved, Issued and Printed with No Active Revisions
21000839	3/12/2021	W B MASON CO INC	SANITIZING WIPES PURLL 2400CT	PUBLIC SAFETY GRANTS ADMIN	\$ 3,048.78	Approved, Issued and Printed with No Active Revisions
21000839	3/12/2021	W B MASON CO INC	SANITIZING WIPES PURLL 2400CT	PUBLIC SAFETY GRANTS ADMIN	\$ 3,048.78	Approved, Issued and Printed with No Active Revisions
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	2800 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	4500 MAH BATTERIES	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	ANTENNA	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000842	3/12/2021	TWO WAY RADIO SUPPLY LLC	SHIPPING	EMERGENCY MANAGEMENT	\$ 3,802.53	Unreleased
21000846	3/15/2021	A & A SAFETY	002-1030	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with No Active Revisions
21000846	3/15/2021	A & A SAFETY	017-1818	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with No Active Revisions

21000846	3/15/2021	A & A SAFETY	017-2430	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with No Active Revisions
21000846	3/15/2021	A & A SAFETY	017-3048	YORK YARD	\$ 4,993.75	Approved, Issued and Printed with No Active Revisions
21000847	3/15/2021	AUTONATION FORD WESTLAKE	769 YZU MED. EXAMINER REPAIRS	MAINTENANCE GARAGE	\$ 1,808.45	Released, Needs Approval
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	BRUSH STICKS	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	FIRE EXTINGUISHERS	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	GARDEN HOSE REEL CART	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE 100FT	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE 50FT	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE REPAIR TAPE	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	HOSE TRIGGER NOZZLES	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions

21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	ROAD FLARES	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000850	3/15/2021	SUTTON INDUSTRIAL HARDWARE	WASH BRUSHES	LAW ENFORCEMENT - SHERRIFF	\$ 1,216.60	Approved, Issued and Printed with No Active Revisions
21000852	3/15/2021	DEAN'S TRUCK BODY INC	S-426 ACCIDENT REPAIRS	SANITARY OPERATING	\$ 4,516.50	Approved, Issued and Printed with No Active Revisions
21000856	3/15/2021	AMERISOCHI INC	VITAMIN E LOTION 18FLO OZ. 12 P	DETENTION CENTER	\$ 1,457.10	Approved, Issued and Printed with No Active Revisions
21000856	3/15/2021	AMERISOCHI INC	TOOTHPASTE - AIM 5.5 OZ. 24 PER	DETENTION CENTER	\$ 1,457.10	Approved, Issued and Printed with No Active Revisions
21000863	3/16/2021	PRECISION COMPACTION SERVICES	SERVICE ON COMPACTOR/DUMPER	CENTRALIZED CUSTODIAL SERVICES	\$ 1,336.50	Released, Needs Approval
21000863	3/16/2021	PRECISION COMPACTION SERVICES	SERVICE ON COMPACTOR/DUMPER	CENTRALIZED CUSTODIAL SERVICES	\$ 1,336.50	Released, Needs Approval
21000863	3/16/2021	PRECISION COMPACTION SERVICES	MILEAGE CHARGE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,336.50	Released, Needs Approval
21000868	3/16/2021	ACE TAXI SERVICE INC	JFS 2021: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$ 1,391.57	Approved, Issued and Printed with No Active Revisions
21000869	3/16/2021	AXON ENTERPRISE INC	6 BAY 2 DOCK WARRANTY	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	6 BAY 2 DOCK WARRANTY	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	AXON DOCK WALL MOUNT AND CORE	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000869	3/16/2021	AXON ENTERPRISE INC	DOCK	JAIL OPERATIONS	\$ 4,686.80	Unreleased

21000869	3/16/2021	AXON ENTERPRISE INC	MAGNET MOUNT	JAIL OPERATIONS	\$ 4,686.80	Unreleased
21000874	3/16/2021	CERILLIANT CORPORATION	A-020	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	B-006	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	C-051	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	D-091	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	I-009	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	I-032	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	IMPC-051-01	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	L-020	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	L-029	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	N-042	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	O-025	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-008	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-010	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-063	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	P-075	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	R-018	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval

21000874	3/16/2021	CERILLIANT CORPORATION	R-023	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	S-001	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	S-019	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	T-039	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	T-081	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	V-022	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000874	3/16/2021	CERILLIANT CORPORATION	Z-005	REGIONAL FORENSIC SCIENCE LAB	\$ 1,834.92	Released, Needs Approval
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO PB30 PAVEMENT BREAKER	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO TCH4 CHIPPING GUN - RND/OV	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO 1401-018 FLAT CHISEL	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO 1407-018 2" WIDE CHISEL	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO RETAINING SPRING	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	AIR TOOL OIL	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000876	3/16/2021	MASCON EQUIPMENT & SUPPLY CO I	TAMCO PB60 PAVEMENT BREAKER	BRIDGE MAIN, & INSPECT.	\$ 4,379.60	Unreleased
21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	COLD PATCH MIX	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved, Issued and Printed with No Active Revisions

21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	CRACK SEAL MATERIAL	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved, Issued and Printed with No Active Revisions
21000877	3/16/2021	UNIQUE PAVING MATERIALS CORP	TACK COAT EMULSION	BRIDGE MAIN, & INSPECT.	\$ 4,988.65	Approved, Issued and Printed with No Active Revisions
21000879	3/16/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	LEGAL	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21000879	3/16/2021	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORMS	CHILD SUPPORT	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21000880	3/16/2021	FLEETWISE TRUCK PARTS	GARMIN NAVIGATION UNITS	SANITARY OPERATING	\$ 2,399.96	Approved, Issued and Printed with No Active Revisions
21000882	3/16/2021	GONGWER NEWS SERVICE INC	ANNUAL SUBSCRIPTION	BOARD OF ELECT ADMINISTRATION	\$ 1,900.00	Approved, Issued and Printed with No Active Revisions
21000884	3/16/2021	MARKETING COMMUNICATI ON RESOUR	PRECINCT POLL LIST	PRIMARY ELECTION	\$ 4,851.00	Approved, Issued and Printed with No Active Revisions
21000885	3/16/2021	MARKETING COMMUNICATI ON RESOUR	ALPHABETICAL POLL BOOKS	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions
21000885	3/16/2021	MARKETING COMMUNICATI ON RESOUR	VOTER ASSISTANCE GUIDES	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions
21000885	3/16/2021	MARKETING COMMUNICATI ON RESOUR	POLL LOCATION VOTER LIST	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions

21000885	3/16/2021	MARKETING COMMUNICATI ON RESOUR	PROGRAMMING	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions
21000885	3/16/2021	MARKETING COMMUNICATI ON RESOUR	DELIVERY CHARGE	PRIMARY ELECTION	\$ 3,142.80	Approved, Issued and Printed with No Active Revisions
21000893	3/17/2021	UNITED RENTALS INC	QUIET 2000 WATT GENERATOR	BRIDGE MAIN, & INSPECT.	\$ 2,250.30	Released, Needs Approval
21000893	3/17/2021	UNITED RENTALS INC	DELIVERY FEE	BRIDGE MAIN, & INSPECT.	\$ 2,250.30	Released, Needs Approval
21000895	3/17/2021	PRECISION COMPACTION SERVICES	COMPACTOR REPAIRS	CENTRALIZED CUSTODIAL SERVICES	\$ 3,676.25	Unreleased
21000895	3/17/2021	PRECISION COMPACTION SERVICES	MISCELLANEOUS	CENTRALIZED CUSTODIAL SERVICES	\$ 3,676.25	Unreleased
21000895	3/17/2021	PRECISION COMPACTION SERVICES	MISCELLANEOUS	CENTRALIZED CUSTODIAL SERVICES	\$ 3,676.25	Unreleased
21000897	3/17/2021	THOMAS BROWN	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,564.00	Approved, Issued and Printed with No Active Revisions
21000899	3/17/2021	PEAK POTENTIAL THERAPY	FCSS STATE FY21 RESPITE	FAMILY & CHILDREN FIRST	\$ 1,335.00	Unreleased
21000904	3/17/2021	THOMAS J NOWEL	ARBITRATOR INVOICE - NOWEL	RISK MGMT SETTLEMENTS	\$ 1,500.00	Released, Needs Approval
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP 5 YR 9X5 CARE PACK	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DDS 5 YR SERVICE	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP CTO Z2 WORKSTATION	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions

21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6 " NOTEBOOK	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP P22H MONITOR	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000918	3/17/2021	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	COUNTY AIRPORT	\$ 2,834.00	Approved, Not Issued with No Active Revisions
21000928	3/18/2021	CHESTER STORAGE LLC	TEMPORARY PARKING	PRIMARY ELECTION	\$ 4,000.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI UNIFI NANOHD	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI USW- PRO-24-POE	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000934	3/18/2021	MNJ TECHNOLOGIES DIRECT INC	UBIQUITI SECURITY GATEWAY	BOARD OF ELECT ADMINISTRATION	\$ 2,488.00	Released, Needs Approval
21000941	3/19/2021	MERCEDES MEDICAL INC	98307-R	CORONER'S LAB	\$ 2,372.50	Approved, Issued and Printed with No Active Revisions
21000941	3/19/2021	MERCEDES MEDICAL INC	MER7200/90/WH	CORONER'S LAB	\$ 2,372.50	Approved, Issued and Printed with No Active Revisions
21000941	3/19/2021	MERCEDES MEDICAL INC	MER7255/90/WH	CORONER'S LAB	\$ 2,372.50	Approved, Issued and Printed with No Active Revisions
21000945	3/19/2021	JUDCO INC	R&B TRUCK COAL CHUTE MODIFICATIO	YORK YARD	\$ 4,400.00	Approved, Issued and Printed with No Active Revisions
21000945	3/19/2021	JUDCO INC	R&B TRUCK COAL CHUTE MODIFICA	YORK YARD	\$ 4,400.00	Approved, Issued and Printed with No Active Revisions

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

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

21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	PLANTRONICS U10P CABLE	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions
21001004	3/24/2021	SPACEBOUND INC	MONOPRICE HI-FI EARPHONES	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	MONOPRICE HI-FI EARPHONES	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions
21001004	3/24/2021	SPACEBOUND INC	SMEAD PROJECT FILE -PREPRINTED	LEGAL	\$ 1,157.82	Approved, Issued and Printed with No Active Revisions
21001004	3/24/2021	SPACEBOUND INC	SMEAD PROJECT FILE -PREPRINTED	LEGAL	\$ 1,157.82	Approved, Issued and Printed with Revisions
21001007	3/24/2021	INDEPENDENCE BUSINESS SUPPLY	CHAIRS	JAIL OPERATIONS	\$ 1,112.00	Unreleased
21001015	3/24/2021	FISHER SCIENTIFIC CO	NC9980296	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.80	Released, Needs Approval
21001015	3/24/2021	FISHER SCIENTIFIC CO	03 375 27B	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.80	Released, Needs Approval
21001015	3/24/2021	FISHER SCIENTIFIC CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.80	Released, Needs Approval

21001016	3/24/2021	FISHER SCIENTIFIC CO	F148314G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001016	3/24/2021	FISHER SCIENTIFIC CO	F148560G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001016	3/24/2021	FISHER SCIENTIFIC CO	FD10004G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001016	3/24/2021	FISHER SCIENTIFIC CO	FD10006G	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001016	3/24/2021	FISHER SCIENTIFIC CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,549.23	Approved, Issued and Printed with No Active Revisions
21001023	3/25/2021	MNJ TECHNOLOGIES DIRECT INC	HHS 2021: KEYBOARDS FOR STAFF	INFORMATION SERVICES	\$ 2,040.00	Approved, Issued and Printed with No Active Revisions
21001024	3/25/2021	FISHER SCIENTIFIC CO	22491539	REGIONAL FORENSIC SCIENCE LAB	\$ 1,870.00	Unreleased
21001031	3/25/2021	PHILLIP PARENTE	TENTS FOR NOVEMBER ELECTION	BOARD OF ELECTIONS GRANTS	\$ 4,750.00	Unreleased
21001032	3/25/2021	RUSH TRUCK CENTER OF OHIO INC	S-423 FACTORY AUTHORIZED REPAIRS	SANITARY OPERATING	\$ 2,400.01	Released, Needs Approval
21001034	3/25/2021	THREE Z INC	LANDSCAPING EQUIPMENT SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$ 4,980.00	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	PCMATR-9-PRT	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	PCMATR-9-PRT	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased
21001035	3/25/2021	INNOVATIVE LABORATORY PRODUCTS	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,025.18	Unreleased

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

21001072	3/30/2021	CROWN CLEANING SYSTEMS	GUNJET LEGACY	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HEAVY DUTY DEGREASER	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HEAVY DUTY DRUM PUMP	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	HOSE REEL SWIVEL 1/2F X 1/2F	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TRUCK WASH - EXPRESS BULK	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TURBO NOZZLE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	TURBO NOZZLE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	UNLOADER VALVE	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001072	3/30/2021	CROWN CLEANING SYSTEMS	WAND DUAL LANCE 36"	BRIDGE MAIN, & INSPECT.	\$ 4,917.18	Unreleased
21001073	3/30/2021	FOOTE PRINTING CO	FLIP CHARTS	PRIMARY ELECTION	\$ 1,890.00	Unreleased
21001077	3/30/2021	ADRIAN AYERS	AYERS SETTLEMENT	RISK MGMT SETTLEMENTS	\$ 3,000.00	Released, Needs Approval
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	01-32241-605	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	3973819	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	4352253	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions
21001083	3/30/2021	CLEVELAND FREIGHTLINER INC	5303604	SANITARY OPERATING	\$ 2,893.60	Approved, Issued and Printed with No Active Revisions

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

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

21001120	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL FLEX ADMIN RFP RQ6055	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Unreleased
21001121	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT MED RX RFP RQ6057	HOSPITALIZATION-SELF INSURANCE	\$ 1,200.00	Unreleased
21001122	3/31/2021	ADVANCE OHIO MEDIA LLC	LEGAL ADVERT WC CLMS RFP RQ6058	WORKERS' COMPENSATION ADMIN.	\$ 1,200.00	Unreleased
21001130	3/31/2021	CERILLIANT CORPORATION	A-064-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	A-903-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	B-044-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	C-008-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	C-167-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	D-015-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	F-013-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	H-038-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	L-001-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	M-009-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	M-013-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	O-002-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	P-007-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval
21001130	3/31/2021	CERILLIANT CORPORATION	T-005-1ML	REGIONAL FORENSIC SCIENCE LAB	\$ 1,554.65	Released, Needs Approval

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