

Minutes

Cuyahoga County Board of Control

Monday, September 25, 2023 - 11:00 A.M.

County Headquarters

2079 East Ninth Street

Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:01 a.m.

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)

Michael Chambers, Interim Fiscal Officer, serving as Chairman

Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)

Paul Porter, Director, Department of Purchasing

Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)

Councilmember Meredith Turner

Councilmember Dale Miller

II. – REVIEW MINUTES – 9/18/2023

Michael Chambers motioned to approve the minutes from the September 18, 2023, meeting; Meredith Turner 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

BC2023-581

Department of Public Works, recommending an award and enter into Contract No. 3386 with Mitchell Repair Information Company, LLC (29-1) in the amount not-to-exceed \$11,832.00 for ProDemand and Truck Services cloud subscription license services for the period 8/1/2023 – 7/31/2025.

Funding Source: 33.34% General Fund, 33.33% Road and Bridge Fund and 33.33 % Sanitary Operating Funds

Thomas Pavich, Department of Public Works, presented. Dale Miller asked how many providers could potentially provide and service and why did we only get one bid. Why don't we bid out them separately so that we can at least get more competition on one side of the market. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-581 was approved by unanimous vote.

BC2023-582

Department of Public Works, recommending an award on RQ12733 and enter into Contract No. 3686 with RGT Services, LLC dba The Fowler Company (11-1) in the amount not-to-exceed \$345,775.00 for lighting of Veterans Memorial Bridge No. 84 for the period 10/18/2023 – 12/31/2026.

Funding Source: Road and Bridge Funds

Thomas Pavich, Department of Public Works, presented. Paul Porter provided additional information. Meredith Turner asked to be walked through the bidding process, you need these lights; you go in some type of system, and you put in you need lights, so what happens is there a list that populates; asked what you do with it. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-582 was approved by unanimous vote.

BC2023-583

Treasurer’s Office,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Automated Business Equipment Corp. aka F & E Check Protector Company of Ohio dba F & E Payment Pros in the amount not-to-exceed \$40,260.00 for the purchase of (1) new Canon Check Scanner, including licensing, support, and maintenance services on the Digital Remittance Processing System and various scanners, effective upon contract signatures of all parties through 9/30/2024.
- b) Recommending an award and enter into Contract No. 3709 with Automated Business Equipment Corp. aka F & E Check Protector Company of Ohio dba F & E Payment Pros in the amount not-to-exceed \$40,260.00 for the purchase of (1) new Canon Check Scanner, including licensing, support, and maintenance services on the Digital Remittance Processing System and various scanners, effective upon contract signatures of all parties through 9/30/2024.

Funding Source: Special Interest Fund

Domonique Tatum, Fiscal Department, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2023-583 was approved by unanimous vote.

BC2023-584

Department of Information Technology on behalf of the Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$42,648.00 for a state contract purchase of (24) HP ZBook Firefly mobile workstations, each to include HP Care Pack hardware support, HP Absolute Data & Device Security Premium – Subscription Licenses and docking stations.

b) Recommending an award on Purchase Order No. 23003935 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$42,648.00 for a state contract purchase of (24) HP ZBook Firefly mobile workstations, each to include HP Care Pack hardware support, HP Absolute Data & Device Security Premium – Subscription Licenses and docking stations.

Funding Source: Health and Human Services Levy Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-584 was approved by unanimous vote.

BC2023-585

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Agreement No. 2119 with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County for Residential Level of Care services for dually diagnosed men for the period 7/1/2021 – 6/30/2023 to extend the time period to 6/30/2025, to change the terms, effective 7/1/2023 and for additional funds in the amount not-to-exceed \$260,000.00.

Funding Source: Ohio Department of Rehabilitation and Correction Community Corrections Act Grant Funds

Linda Lagunzad, Court of Common Pleas/Corrections Planning Board, presented. Dale Miller asked do any of the participants have other drug additions or is it only alcohol. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-585 was approved by unanimous vote.

BC2023-586

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Contract No. 2121 with Passages Connecting Fathers and Sons, Inc. for Specialized Programming for Non-Support Offenders for the period 7/1/2021 - 6/30/2023 to extend the time period to 6/30/2025, to change the terms, effective 7/1/2023 and for additional funds in the amount not-to-exceed \$90,500.00.

Funding Source: Ohio Department of Rehabilitation and Correction Community Corrections Act Grant Funds

Linda Lagunzad, Court of Common Pleas/Corrections Planning Board, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-586 was approved by unanimous vote.

BC2023-587

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Agreement No. 2160 with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County for intensive, in-patient drug and alcohol treatment services for the Jail Reduction/Diversion Program for the period

7/1/2021 – 6/30/2023 to extend the time period to 6/30/2025, to change the terms, effective 7/1/2023 and for additional funds in the amount not-to-exceed \$40,000.00.

Funding Source: Ohio Department of Rehabilitation and Correction Community Corrections Act Grant Funds

Linda Lagunzad, Court of Common Pleas/Corrections Planning Board, presented. Meredith Turner asked what the acronym CATS stands for. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-587 was approved by unanimous vote.

BC2023-588

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Agreement No. 2161 with Cuyahoga County Board of Developmental Disabilities **for** Forensics Jail Liaison services for the Cuyahoga County Offenders with Developmental Disabilities Program for the period 7/1/2021 – 6/30/2023 to extend the time period to 6/30/2024, to change the terms, effective 7/1/2023 and for additional funds in the amount not-to-exceed \$32,200.00.

Funding Source: Ohio Department of Rehabilitation and Correction Community Corrections Act Grant Funds

Linda Lagunzad, Court of Common Pleas/Corrections Planning Board, presented. Trevor McAleer asked how many inmates the Liaison helps each year; asked for this information to be provided; asked does the amount cover the liaison's full-time salary or another funding source that funds this employee. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-588 was approved by unanimous vote.

BC2023-589

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Agreement No. 3676 (fka 2291) with Cleveland Municipal Court for education services for the Domestic Intervention, Education and Training Program for the period 7/1/2021 – 6/30/2023 to extend the time period to 6/30/2025 to change the terms, effective 7/1/2023 and for additional funds in the amount not-to-exceed \$496,120.00.

Funding Source: Ohio Department of Rehabilitation and Correction Community Corrections Act Grant Funds

Linda Lagunzad, Court of Common Pleas/Corrections Planning Board, presented. Dale Miller asked how long this program has been in existence here or elsewhere; asked what evidence we have as to how effective this is in correcting the problems that led to intimate partner violence so that further incidences are prevented. Will provide follow-up information. Meredith Turner asked what the criterion for participants is to be in this program; asked whether participants are lower level or repeat offenders or individuals with indictments. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-589 was approved by unanimous vote.

BC2023-590

Department of Public Safety and Justice Services on behalf of the Department of Public Works, submitting a Third Amendment to Agreement of Sublease with Ohio Department of Rehabilitation and Correction and consented to by Ohio Public Facilities Commission pertaining to the financing of a portion of the cost of the Cuyahoga County Community-based Correctional Facility Project, by changing the aggregate amount of project costs to be paid for or reimbursed from the Adult Correctional Building Fund from \$10,958,995.00 to \$10,930,790.00.

Funding Source: Revenue from State of Ohio

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Dale Miller asked what's the reason for the total dollar amount being reduced by approximately \$30,000. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-590 was approved by unanimous vote.

BC2023-591

Department of Public Safety and Justice Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Kaseware, Inc. in the amount not-to-exceed \$14,800.00 for the purchase of (8) user licenses for a data sharing platform for use by the Ohio Fusion Center Network for the period 10/1/2023-9/30/2024.
- b) Recommending an award on Contract No. 3714 to Kaseware, Inc. in the amount not-to-exceed \$14,800.00 for the purchase of (8) user licenses for a data sharing platform for use by the Ohio Fusion Center Network for the period 10/1/2023-9/30/2024.

Funding Source: FY2022 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; Meredith Turner seconded. Item BC2023-591 was approved by unanimous vote.

C. – Consent Agenda

The two travel items to Dubai, United Arab Emirates under Consent Agenda BC2023-594 was transferred at the request of Council President to County Council pursuant to Section 501.04(k) of the County Code. There were no questions or comments on the remaining Consent Agenda items. Dale Miller motioned to approve Consent Agenda Item No. BC2023-592 through BC2023-595; Trevor McAleer seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-592

Department of Public Works, submitting an amendment to Contract No. 2246 with Specialized Construction, Incorporated for the resurfacing of Lewis Road from Memory Lane to South Corporation Line in Olmsted Township in connection with the 2020 Operations Resurfacing Program for a decrease in the amount of (\$282,631.00).

Funding Source: \$7.50 Motor Vehicle Fund

BC2023-593

Department of Human Resources, submitting an amendment to Contract No. 1978 with Caremark PCS Health, LLC for pharmacy benefit management services for County employees and their eligible dependents for the period 1/1/2022-12/31/2024 to expand the scope of services and to change the terms, effective 1/1/2024; no additional funds required.

Funding Source: Self Insurance Fund

BC2023-594

Fiscal Department, presenting proposed travel/membership requests for the week of 9/25/2023:

Dept:	Department of Sustainability							
Event:	DERS & Microgrids Connect Summit							
Source:	Roosevelt Strategic Council							
Location:	National Harbor, Maryland (Washington DC)							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Valerie Katz	11/07/2023-11/09/2023	\$0.00	\$60.00	\$507.40	\$110.00	\$371.80	\$1,049.20	General Fund

*Paid to host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

Roosevelt Strategic Council's 4th Annual DERS & Microgrids Connect Summit is a two-day, educational forum taking place in Washington, D.C. Attending this conference on behalf of the Department of Sustainability. The panel is entitled: Advancing Microgrid and DER Implementation at the City and County Level. The conference will include energy stakeholders from educational, governmental, public, and private sectors and will explore the integration of distributed energy resources (DERS) into commercial, institutional and campus facilities. In addition to sitting on the panel, I hope to gain insight into technical innovations related to distributed renewable energy and microgrids as well as the regulatory and legal considerations related to operating our newly formed utility.

Referred to Council.

Dept:	County Executive's Office
Event:	COP28 UAE Thematic Program
Source:	The United Nations
Location:	Dubai, United Arab Emirates

Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Christopher Ronayne	12/01/2023- 12/07/2023	\$0.00	\$420.00	\$2,000.00	\$0.00	\$2,300.00	\$4,720.00	General Fund. The Executive's Office is seeking reimbursement using grant funds

*Paid to host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

Request to travel to United Nations Climate Conference (COP 28) in Dubai, United Arab Emirates as part of a delegation of leaders from across Cuyahoga County. We plan to attend events at COP28 that focuses on reducing greenhouse gas emissions, designing green urban spaces, protecting our freshwater rivers and lakes, and educating our young people to become better stewards of climate justice efforts.

Referred to Council.

Dept:	Department of Sustainability							
Event:	COP28 UAE Thematic Program							
Source:	The United Nations							
Location:	Dubai, United Arab Emirates							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Valerie Katz	12/01/2023- 12/07/2023	\$0.00	\$420.00	\$1,600.00	\$0.00	\$2,300.00	\$4,320.00	General Fund. The Executive's Office is seeking reimbursement using grant funds

*Paid to host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

Request to travel to United Nations Climate Conference (COP 28) in Dubai, United Arab Emirates as part of a delegation of leaders from across Cuyahoga County. We plan to attend events at COP28 that focuses on reducing greenhouse gas emissions, designing green urban spaces, protecting our freshwater rivers and lakes, and educating our young people to become better stewards of climate justice efforts.

Dept:	Medical Examiner's Office							
Event:	National Association of Medical Examiners							
Source:	NAME 57 TH ANNUAL MEETING							
Location:	San Jose, California							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Dr. Thomas Gilson	10/13/2023-10/17/2023	\$950.00	\$204.00	\$939.80	\$781.21	\$541.96	\$3,416.97	COVERDELL GRANT
Daniel Sullivan	10/13/2023-10/17/2023	\$100.00	\$204.00	\$1,509.42	\$120.00	\$502.58	\$2,436.00	COVERDELL GRANT
Joe Felo	10/12/2023-10/18/2023	\$970.00	\$264.00	\$1,298.24	\$390.00	\$542.00	\$3,464.24	COVERDELL GRANT

*Paid to host

**Staff reimbursement

*** Airfare will be covered by a contract with the County's Travel Vendor

Purpose:

To Obtain Continuing Medical education credits to maintain Ohio medical License.

BC2023-595

Department of Purchasing, presenting proposed purchases for the week of 9/25/2023:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23004113	(2) Disrupter kits for use by the City of Cleveland Police Department – Bomb Division	Department of Public Safety and Justice Services	EOD Gear	\$10,244.98	FY2020 State Homeland Security Grant Program Fund
23003970	(1) Single axle, heavy duty, commercial pressure washer trailer package	Department of Public Works	Crown Cleaning Systems	\$15,100.00	Road and Bridge Fund
23004173	(8) Pieces of 48"X96 1/2" lexan for use at the Juvenile Justice Center	Department of Public Works	Cleveland Lumber Company	\$6,200.00	General Fund

23004070	(250) Tourniquets	Sheriff's Department	Holzberg Communications	\$6,745.00	Federal Equitable Sharing Account
23004112	Replacement (400) inmate mattresses	Sheriff's Department	Charm-Tex, Inc.	\$26,760.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23004080	Skill up training for the Learn and Earn Program for the period 5/1/2023 – 6/26/2023*	Cuyahoga Job and Family Services	US Cable Corporation of Tampa	\$18,904.00	Health & Human Services Levy Fund
23003917	Factory Authorized – Backhoe repairs**	Department of Public Works	Ohio CAT	\$11,157.34	Sanitary Fund
23004160	Factory Authorized – Liftgate repairs and truck bed replacement**	Department of Public Works	Best Truck Equipment Inc.	\$5,710.00	Road and Bridge Fund

*Approval No. BC2022-799 dated 12/19/2022, which approved an alternative procurement process, which will result in purchase orders to various providers in the total amount not-to-exceed \$1,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2023 – 6/30/2023.

**Approval No. BC2023-452, dated 7/17/2023, which amended BC2022-735 dated 11/29/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024 by changing the total amount not-to-exceed from \$475,000.00 to \$1,475,000.00.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an Agreement of Cooperation with the City of Parma for the replacement of Ridgewood Drive Bridge No. 03.50 over West Creek in the City of Parma.
Funding Source: County Road and Bridge Funds \$500,000.00 and Federal Earmark Funds \$2,000,000.00

Item No. 2

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 8/1/2023 – 8/31/2023**

(No Vote Required)

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23002657	8/22/2023	STRONGSVILLE SWIM SCHOOL	swim lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,465.00	Needs Approval
23002657	8/22/2023	STRONGSVILLE SWIM SCHOOL	swim lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,465.00	Needs Approval
23003551	8/1/2023	TEC COMMUNICATIONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 1,308.08	Approved
23003552	8/1/2023	HPM BUSINESS SYSTEMS INC	Covert Rifle Bag 34", Black	SHERIFF FEDERAL FORFEITURE	\$ 1,799.40	Approved
23003562	8/1/2023	WHITAKER BROTHERS BUSINESS MAC	Paper Document Folder	ELECTRONIC VOTING CONSULTATION	\$ 1,495.92	Approved
23003563	8/2/2023	HPM BUSINESS SYSTEMS INC	mixed bill value counter	JAIL OPERATIONS	\$ 2,039.94	Approved
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	TOPSIDE GOLD DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	\$ 1,273.00	Unreleased
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	POWER WASH - HULL	OPERATION STONEGARDEN (OPSG)	\$ 150.00	Unreleased
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	HULL DETAILING PACKAGE	OPERATION STONEGARDEN (OPSG)	\$ 722.00	Unreleased
23003566	8/2/2023	GK'S CUSTOM POLISHING INC	CABIN CLEANING DETAILING PROTE	OPERATION STONEGARDEN (OPSG)	\$ 410.00	Unreleased
23003578	8/2/2023	RUSH TRUCK CENTER OF OHIO INC	2024 GAPVAX Trucks	SANITARY DISTRICTS	\$ 1,000.00	Needs Approval
23003580	8/3/2023	MTECH COMPANY	AXION BUCKET TRUCK FORD F550 C	MAINTENANCE GARAGE	\$ 1,000.00	Approved
23003582	8/3/2023	MAGTEK INC	7 MICR READERS	TREASURY MANAGEMENT	\$ 2,651.29	Approved
23003589	8/3/2023	THE IMAGE GROUP	MAGNET	WORK FIRST SVCS	\$ 1,340.00	Approved

23003589	8/3/2023	THE IMAGE GROUP	DENIM BACKPACK	WORK FIRST SVCS	\$ 1,251.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	HAND SANITIZER	WORK FIRST SVCS	\$ 1,380.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	NOTEBOOK	WORK FIRST SVCS	\$ 370.00	Approved
23003589	8/3/2023	THE IMAGE GROUP	SHIPPING	WORK FIRST SVCS	\$ 475.00	Approved
23003590	8/3/2023	MNJ TECHNOLOGIES DIRECT INC	computer monitors for Juvenile	GENERAL OFFICE	\$ 3,600.00	Approved
23003599	8/4/2023	CLEVELAND LUMBER CO	Court of Appeals Reno 40272	FAC-BUILDING SERVICES	\$ 2,722.78	Approved
23003600	8/4/2023	W B MASON CO INC	CLO31758 WIPES	CLIENT SUPPORT SVCS	\$ 1,038.66	Approved
23003604	8/4/2023	UNITED ROTARY BRUSH	Part 05- 191460WWAH Wire Wafer	COUNTY AIRPORT	\$ 2,520.00	Approved
23003604	8/4/2023	UNITED ROTARY BRUSH	Part 05-Spacer1912	COUNTY AIRPORT	\$ 600.00	Approved
23003604	8/4/2023	UNITED ROTARY BRUSH	Freight	COUNTY AIRPORT	\$ 350.00	Approved
23003606	8/4/2023	MNJ TECHNOLOGIES DIRECT INC	HEADSETS	VEB BLDG NFSC	\$ 1,200.00	Approved
23003607	8/4/2023	FISHER SCIENTIFIC CO	SEQSTUDIO CARTRIDGE V2	CORONER'S LAB	\$ 2,460.00	Approved
23003607	8/4/2023	FISHER SCIENTIFIC CO	FUEL SUERCHARGE	CORONER'S LAB	\$ 6.45	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	EPDUALFILTER.1- 10UL M PCRST960	CORONER'S LAB	\$ 841.05	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	EPDUALFILTER 2- 100UL PCRST 960	CORONER'S LAB	\$ 774.55	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	EPDUALFILTER 2- 200UL PCRST 960	CORONER'S LAB	\$ 774.55	Approved
23003614	8/4/2023	FISHER SCIENTIFIC CO	FUEL SURCHARGE	CORONER'S LAB	\$ 6.45	Approved
23003615	8/4/2023	LADDERS UNLIMIT & SUPPLY	Trades vehicle buildout	MAINTENANCE GARAGE	\$ 2,237.19	Approved

23003616	8/11/2023	THE JOURNEY AHEAD HOME CARE AG	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 2,494.00	Approved
23003618	8/11/2023	TORTILLERIA LA BAMBA LLC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 4,861.00	Approved
23003619	8/4/2023	PRISTINE CHEMICAL LLC	Liquid Laundry Detergent 61.25	DETENTION CENTER	\$ 1,145.25	Approved
23003620	8/4/2023	MERCURY DISTRIBUTING	INFANT CAR SEAT	OFFICE OF THE DIRECTOR	\$ 920.00	Approved
23003620	8/4/2023	MERCURY DISTRIBUTING	HARNESSE BOOSTER SEAT	OFFICE OF THE DIRECTOR	\$ 1,819.00	Approved
23003620	8/4/2023	MERCURY DISTRIBUTING	SHIPPING	OFFICE OF THE DIRECTOR	\$ 249.09	Approved
23003621	8/4/2023	ROYAL WIRE PRODUCTS INC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 4,758.00	Approved
23003623	8/11/2023	ENERCO GROUP INC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 3,361.00	Approved
23003625	8/11/2023	FAMILY FIRST CHILDCARE	JFS 2023 SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$ 4,454.00	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Bose Item # 840920-1100	ELECTRONIC VOTING CONSULTATION	\$ 2,773.72	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Bose Item # 856992-0110	ELECTRONIC VOTING CONSULTATION	\$ 501.92	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Shure Item # BLX188/CVL-J11	ELECTRONIC VOTING CONSULTATION	\$ 584.97	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Shure Item # BLX288/SM58-H11	ELECTRONIC VOTING CONSULTATION	\$ 603.57	Approved
23003635	8/7/2023	CDW GOVERNMENT INC	Hosa Item # MCL-105	ELECTRONIC VOTING CONSULTATION	\$ 39.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	8 ovens - \$200.00	JAIL OPERATIONS	\$ 1,600.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	2 kettels - \$300.00	JAIL OPERATIONS	\$ 600.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	2 steamers - \$200.00	JAIL OPERATIONS	\$ 400.00	Approved
23003640	8/7/2023	MICHELLE'S HOOD CLEANING	6 warmers - \$150.00	JAIL OPERATIONS	\$ 900.00	Approved

23003652	8/7/2023	NORFOLK SOUTHER RAILWAY CO	Ridge - NS Invoice 93303656	R & B REGISTRATION TAX-\$7.50	\$ 1,623.65	Unreleased
23003653	8/7/2023	ADVANCE OHIO	PRINT ADS	SAS-OFC OF THE DIRECTOR	\$ 900.00	Approved
23003653	8/7/2023	ADVANCE OHIO	DISPLAY ADS	SAS-OFC OF THE DIRECTOR	\$ 990.00	Approved
23003655	8/8/2023	CLEVELAND STATE UNIVERSITY	GRAD CATERING	CLIENT SUPPORT SERVICES	\$ 4,999.00	Approved
23003656	8/8/2023	SARCHIONE FORD LINCOLN	2023 F-550 REGULAR CAB	ROAD AND BRIDGE FLEET	\$ 500.00	Needs Approval
23003656	8/8/2023	SARCHIONE FORD LINCOLN	2023 F-550 CREW CAB	ROAD AND BRIDGE FLEET	\$ 500.00	Needs Approval
23003658	8/8/2023	BERMAN MOVING AND STORAGE	Table C - New Cart Transport	ELECTRONIC VOTING CONSULTATION	\$ 2,043.75	Approved
23003662	8/8/2023	NORFOLK SOUTHER RAILWAY CO	Ridge - NS Invoice 93303656	R & B REGISTRATION TAX-\$7.50	\$ 1,623.65	Approved
23003665	8/8/2023	ADVANCE OHIO	Advertise for Pleasant Valley	CONSTRUCTION ENG & TEST LAB	\$ 1,913.60	Needs Approval
23003666	8/8/2023	ADVANCE OHIO	Advertise for Pleasant Valley	CONSTRUCTION ENG & TEST LAB	\$ 1,913.60	Approved
23003667	8/8/2023	AZTEC STEEL CORP	hot rolled plate	SANITARY OPERATING	\$ 2,830.00	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	\$ 288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	\$ 288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	\$ 288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	\$ 288.91	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	\$ 236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	black, black, white	SHERIFF FEDERAL FORFEITURE	\$ 236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	\$ 236.75	Approved

23003671	8/9/2023	4 IMPRINT INC	yellow, yellow, black	SHERIFF FEDERAL FORFEITURE	\$ 236.75	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, black	SHERIFF FEDERAL FORFEITURE	\$ 725.99	Approved
23003671	8/9/2023	4 IMPRINT INC	yellow, black	SHERIFF FEDERAL FORFEITURE	\$ 725.99	Approved
23003671	8/9/2023	4 IMPRINT INC	two tone-yellow/black, black	SHERIFF FEDERAL FORFEITURE	\$ 792.37	Approved
23003671	8/9/2023	4 IMPRINT INC	two tone-yellow/black, black	SHERIFF FEDERAL FORFEITURE	\$ 792.37	Approved
23003671	8/9/2023	4 IMPRINT INC	Sheriff is Your Friend	SHERIFF FEDERAL FORFEITURE	\$ 262.57	Approved
23003671	8/9/2023	4 IMPRINT INC	Sheriff is Your Friend	SHERIFF FEDERAL FORFEITURE	\$ 262.57	Approved
23003671	8/9/2023	4 IMPRINT INC	24oz, translucent-yellow/blk	SHERIFF FEDERAL FORFEITURE	\$ 457.03	Approved
23003671	8/9/2023	4 IMPRINT INC	24oz, translucent-yellow/blk	SHERIFF FEDERAL FORFEITURE	\$ 457.03	Approved
23003675	8/9/2023	DIRECT AIR SYSTEMS INC	VARIABLE FREQUENCY DRIVE	FAC-BUILDING SERVICES	\$ 2,450.00	Approved
23003686	8/9/2023	ADVANTAGE BUSINESS EQUIPMENT	Paper Shredder	WITNESS VICTIM HHS	\$ 2,189.00	Approved
23003686	8/9/2023	ADVANTAGE BUSINESS EQUIPMENT	Lift Gate Fee	WITNESS VICTIM HHS	\$ 50.00	Approved
23003697	8/9/2023	MITCHELL MEDIA LLC	MAGAZINE AD	SAS-OFC OF THE DIRECTOR	\$ 1,050.00	Approved
23003697	8/9/2023	MITCHELL MEDIA LLC	EBLAST AD	SAS-OFC OF THE DIRECTOR	\$ 350.00	Approved
23003698	8/9/2023	ARIES DISTRIBUTION	Liquid Fabric Softener 134 fl	DETENTION CENTER	\$ 1,658.20	Approved
23003704	8/10/2023	SHI	Part#: NPN-ACTIV-ACHUN-A	SECURITY AND DISASTER RECOVERY	\$ 4,477.14	Approved
23003705	8/10/2023	4 IMPRINT INC	PROMOTIONAL ITEMS	SAS-PROTECTIVE SVCS	\$ 2,000.27	Approved

23003707	8/10/2023	LAKEWOOD SCHOOL DISTRICT TREAS	camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,400.00	Approved
23003715	8/10/2023	CHANGE OF DIRECTION	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23003720	8/10/2023	YMCA OF GREATER CLEVELAND	family memberships	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,332.00	Approved
23003722	8/10/2023	CSX TRANSPORTATION	encumbrance request	R & B REGISTRATION TAX-\$7.50	\$ 3,700.00	Approved
23003726	8/10/2023	SHERWIN-WILLIAMS CO	epoxy kit w/catalyst	FAC-BUILDING SERVICES	\$ 4,823.40	Approved
23003736	8/11/2023	NELSON MANUFACTURING CO	Watering Bowls for Dogs	DOG & KENNEL	\$ 3,548.73	Approved
23003738	8/11/2023	PARTNERS ENVIRONMENT CONSULTIN	Park Synagogue 8/15/23-12/31/2	BROWNFIELD GRANTS	\$ 4,770.00	Approved
23003750	8/14/2023	INDUSTRIAL SAFETY PRODUCTS INC	Vest green mesh	SANITARY OPERATING	\$ 410.00	Approved
23003750	8/14/2023	INDUSTRIAL SAFETY PRODUCTS INC	Stop/Slow Sign	SANITARY OPERATING	\$ 1,308.00	Approved
23003750	8/14/2023	INDUSTRIAL SAFETY PRODUCTS INC	Handle extends 4'-8' orange	SANITARY OPERATING	\$ 552.00	Approved
23003760	8/14/2023	BOB GILLINGHAM FORD	ENGINE REPAIR PARTS AND LABOR	SANITARY OPERATING	\$ 4,414.82	Approved
23003763	8/14/2023	HPM BUSINESS SYSTEMS INC	Oreck Upright Vacuum, Commerci	DETENTION CENTER	\$ 920.00	Approved
23003763	8/14/2023	HPM BUSINESS SYSTEMS INC	Oreck Vacuum Bags, fits U2000R	DETENTION CENTER	\$ 221.50	Approved
23003764	8/14/2023	TVEYES INC	9/1/2023 - 8/31/2024	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,600.00	Approved
23003765	8/14/2023	HPM BUSINESS SYSTEMS INC	Wacom Cintiq Pro 16	WEB & MULTI-MEDIA DEVELOPMENT	\$ 1,597.77	Approved
23003770	8/14/2023	UNIVERSITY TEES INC	Giveaway Tshirts for Jog for D	DOG & KENNEL	\$ 4,225.00	Approved
23003776	8/15/2023	INTERSTATE BATTERY OF CLEVELAN	VARIOUS BATTERIES	FAC-BUILDING SERVICES	\$ 4,999.00	Approved

23003777	8/15/2023	APG OFFICE FURNISHINGS	FURNITURE	HOUSING & COMMUNITY DEVELOP	\$ 1,864.35	Unreleased
23003777	8/15/2023	APG OFFICE FURNISHINGS	FURNITURE	COUNTY EXECUTIVE	\$ 2,962.00	Unreleased
23003778	8/15/2023	CORE & MAIN LP	precast risers	SANITARY OPERATING	\$ 3,517.50	Approved
23003783	8/15/2023	AG-PRO OHIO LLC	Tractor Parts	COUNTY AIRPORT	\$ 1,894.55	Approved
23003786	8/16/2023	LEXISNEXIS RISK SOLUTIONS	12-month software subscription	GENERAL OFFICE	\$ 4,500.00	Approved
23003790	8/16/2023	IDEXX DISTRIBUTION CORP	July/August Labs and Supplies	DICK GODDARD BEST FRIENDS FUND	\$ 1,479.30	Approved
23003791	8/16/2023	DILTEX INC	WIRED MONO HEADSET	CECOMS	\$ 1,081.35	Approved
23003791	8/16/2023	DILTEX INC	PUSH-TO-TALK ADAPTER	CECOMS	\$ 3,297.24	Approved
23003791	8/16/2023	DILTEX INC	HEADSET AMPLIFIER	CECOMS	\$ 219.04	Approved
23003801	8/16/2023	CUYAHOGA COUNTY	FY15 SAFE AND SOUND GRANT	JAIL OPERATIONS	\$ 4,010.95	Approved
23003806	8/24/2023	THE JOURNEY AHEAD HOME CARE AG	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 4,012.00	Approved
23003809	8/17/2023	FISHER SCIENTIFIC CO	FISHER MICROPLATE CENTRIFUGE	MED EXAM OTH JUDICIAL GRANTS	\$ 1,691.76	Approved
23003809	8/17/2023	FISHER SCIENTIFIC CO	FUEL CHARGE	MED EXAM OTH JUDICIAL GRANTS	\$ 6.45	Approved
23003813	8/17/2023	AUTO TRIM OF NW OHIO INC	sheriff lettering	MAINTENANCE GARAGE	\$ 1,575.00	Approved
23003815	8/17/2023	RED GATE SOFTWARE LIMITED	DIMSNet Monitoring 8/23-8/24	BOARD OF ELECT ADMINISTRATION	\$ 1,026.00	Approved
23003824	8/17/2023	AMAZON CAPITAL SERVICES INC	thermal rolls november 2023	GENERAL ELECTION	\$ 1,339.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$ 54.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$ 1,375.00	Approved

23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$ 25.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$ 825.00	Approved
23003825	8/17/2023	ULINE INC	epb supplies november 2023	GENERAL ELECTION	\$ 182.19	Approved
23003833	8/18/2023	THOMAS SCIENTIFIC LLC	CENTRIFUGE TUBES	MEDICAL EXAMINER- OPERATIONS	\$ 1,844.20	Approved
23003838	8/31/2023	EDUCATIONAL SERVICE CTR OF NEO	EXMPT	EARLY START	\$ 5,000.00	Approved
23003850	8/22/2023	W B MASON CO INC	2.44" x 100", 3 pk	JAIL OPERATIONS	\$ 1,154.85	Approved
23003850	8/22/2023	W B MASON CO INC	11x9, wht	JAIL OPERATIONS	\$ 28.96	Approved
23003853	8/22/2023	EMMCO INC	Hydraulic Cylinder Rebuild	COUNTY AIRPORT	\$ 1,225.00	Approved
23003854	8/22/2023	MNJ TECHNOLOGIES DIRECT INC	desktop printer	GENERAL OFFICE	\$ 836.00	Approved
23003854	8/22/2023	MNJ TECHNOLOGIES DIRECT INC	desktop printer	GENERAL OFFICE	\$ 896.00	Approved
23003855	8/22/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTE R CARE	\$ 3,960.00	Approved
23003856	8/22/2023	BRANDSAFWAY SERVICES LLC	Transformer Booster	CAPITAL PROJECTS	\$ 581.57	Approved
23003856	8/22/2023	BRANDSAFWAY SERVICES LLC	Transformer Booster	CAPITAL PROJECTS	\$ 581.57	Approved
23003857	8/22/2023	CLEVELAND ANIMAL PROTECTIVE LE	AWC Spay/Neuter July	DICK GODDARD BEST FRIENDS FUND	\$ 2,535.36	Approved
23003859	8/22/2023	LIN M BURGOS	respite	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23003860	8/22/2023	YMCA OF GREATER CLEVELAND	family memberships	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,570.00	Approved
23003863	8/22/2023	MNJ TECHNOLOGIES DIRECT INC	subscription	GENERAL OFFICE	\$ 1,055.00	Approved
23003864	8/22/2023	JEFFREY A BELKIN LLC	belkin fmcs 220714- 07607	LAW DEPARTMENT	\$ 2,500.00	Approved

23003871	8/22/2023	JAMES PERRY RHODES	music lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,470.00	Approved
23003875	8/23/2023	4 IMPRINT INC	1,000 ea, blk/translucent blk	JAIL OPERATIONS	\$ 1,777.42	Approved
23003876	8/23/2023	CUMMINS ALLISON CORP	Jetsort, M-1606	JAIL OPERATIONS	\$ 4,060.00	Approved
23003876	8/23/2023	CUMMINS ALLISON CORP	w/ pads (M-1000)	JAIL OPERATIONS	\$ 198.00	Approved
23003876	8/23/2023	CUMMINS ALLISON CORP	freight	JAIL OPERATIONS	\$ 273.47	Approved
23003878	8/23/2023	SARCHIONE FORD LINCOLN	S-Ford F150	SANITARY DISTRICTS	\$ 1,000.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$ 2,488.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$ 316.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$ 316.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$ 319.00	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$ 142.40	Approved
23003883	8/23/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$ 222.00	Approved
23003886	8/23/2023	SHERWIN-WILLIAMS CO	Interium PO	FAC-BUILDING SERVICES	\$ 4,999.00	Approved
23003890	8/24/2023	THE FAMILY PET CLINIC	Family Pet Clinic August Charg	DICK GODDARD BEST FRIENDS FUND	\$ 1,323.76	Approved
23003892	8/24/2023	CUYAHOGA COUNTY	door replacement special locks	FCFC OTHER SOCIAL SERV GRANTS	\$ 4,500.00	Approved
23003896	8/24/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$ 2,101.94	Approved
23003897	8/24/2023	NATL ADULT PROTECTIVE SERVICES	CONFERENCE REGISTRATIONS	SAS-PROTECTIVE SVCS	\$ 2,200.00	Approved

23003898	8/24/2023	BRANDSAFWAY SERVICES LLC	Alum deck/cross brace/screw ja	FAC-BUILDING SERVICES	\$ 1,516.88	Approved
23003902	8/24/2023	AZTEC STEEL CORP	SHEET 3 X 5 ANGLE	HARVARD GARAGE	\$ 2,480.00	Approved
23003902	8/24/2023	AZTEC STEEL CORP	SHEET 4 X 1-1/4 ANGLE	HARVARD GARAGE	\$ 2,200.00	Approved
23003902	8/24/2023	AZTEC STEEL CORP	Fuel Surcharge	HARVARD GARAGE	\$ 100.00	Approved
23003907	8/25/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$ 3,857.00	Approved
23003907	8/25/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$ 570.60	Approved
23003907	8/25/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	\$ 570.60	Approved
23003911	8/25/2023	ACCESS 2 INTERPRETERS	Translation Services	BOARD OF ELECT ADMINISTRATION	\$ 147.06	Approved
23003911	8/25/2023	ACCESS 2 INTERPRETERS	Translation Svc - 8/2023 Elect	PRIMARY ELECTION	\$ 1,083.24	Approved
23003911	8/25/2023	ACCESS 2 INTERPRETERS	Translation Svc - 9/2023 Elect	PRIMARY ELECTION	\$ 15.48	Approved
23003912	8/25/2023	HILTI INC	Angle Grinder	SANITARY OPERATING	\$ 867.58	Approved
23003912	8/25/2023	HILTI INC	Battery Pack	SANITARY OPERATING	\$ 766.07	Approved
23003912	8/25/2023	HILTI INC	Battery Charger	SANITARY OPERATING	\$ 665.28	Approved
23003914	8/28/2023	CLEVELAND LUMBER CO	Designer White Laminate	FAC-BUILDING SERVICES	\$ 3,303.72	Approved
23003919	8/28/2023	POSITIVE EDUCATION PROG	60 Pkg Spc 10/2-11/10/2023	GENERAL ELECTION	\$ 3,000.00	Approved
23003921	8/28/2023	AGILENT TECHNOLOGIES INC	G7005-60061	MED EXAM OTH JUDICIAL GRANTS	\$ 1,238.40	Approved
23003921	8/28/2023	AGILENT TECHNOLOGIES INC	5182-0719	MED EXAM OTH JUDICIAL GRANTS	\$ 299.85	Approved
23003921	8/28/2023	AGILENT TECHNOLOGIES INC	Liner, UI, splitless, single	MED EXAM OTH JUDICIAL GRANTS	\$ 2,709.00	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 179.55	Approved

23003922	8/28/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 243.90	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduced	DETENTION CENTER	\$ 177.80	Approved
23003922	8/28/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 293.90	Approved
23003923	8/28/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$ 1,080.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$ 400.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$ 80.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$ 168.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$ 20.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$ 20.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$ 205.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$ 840.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$ 680.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$ 410.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$ 273.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$ 24.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$ 340.00	Approved
23003923	8/28/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$ 9.00	Approved

23003924	8/28/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$ 71.25	Approved
23003924	8/28/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$ 104.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$ 18.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$ 16.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$ 48.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$ 52.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 16.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 660.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$ 21.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 74.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Zucchini 1/2	DETENTION CENTER	\$ 28.00	Approved
23003924	8/28/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$ 40.00	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 82.80	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 107.91	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 62.70	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 177.30	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$ 344.97	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$ 112.35	Approved

23003927	8/28/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 104.64	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 75.26	Approved
23003927	8/28/2023	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	\$ 5.52	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 354.45	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 259.65	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 183.21	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	mandarin oranges, brokem segme	DETENTION CENTER	\$ 127.00	Approved
23003928	8/28/2023	GORDON FOOD SERVICE	pineapple chunked in juice	DETENTION CENTER	\$ 115.10	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Diced Potatoes,cooked, 2/10lb	DETENTION CENTER	\$ 128.28	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Potatoes, Ovenable French Frie	DETENTION CENTER	\$ 523.70	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	\$ 293.15	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Hushpuppies, Southern Style, F	DETENTION CENTER	\$ 165.80	Approved
23003929	8/28/2023	GORDON FOOD SERVICE	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 244.80	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 460.20	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$ 263.45	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 345.30	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	\$ 151.55	Approved
23003931	8/28/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 210.50	Approved

23003931	8/28/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 210.50	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 108.88	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 254.48	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 130.38	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 116.07	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 116.10	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 211.45	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	\$ 167.50	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Precooked Beef Fritters Fried	DETENTION CENTER	\$ 76.60	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 61.15	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Breaded Alaskan Pollock Sticks	DETENTION CENTER	\$ 44.86	Approved
23003933	8/28/2023	GORDON FOOD SERVICE	Flame-Broiled Sliced Meatloaf,	DETENTION CENTER	\$ 111.02	Approved
23003938	8/29/2023	PIPETTE PROS LLC	CALIBRATIONS	CORONER'S LAB	\$ 1,969.53	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 146.88	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	\$ 66.22	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 183.45	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 210.65	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	\$ 260.07	Approved

23003941	8/29/2023	GORDON FOOD SERVICE	Whole Grain Peanut Butter & St	DETENTION CENTER	\$ 98.54	Approved
23003941	8/29/2023	GORDON FOOD SERVICE	Whole Grain Peanut Butter & gr	DETENTION CENTER	\$ 141.75	Approved
23003944	8/29/2023	FISHER SCIENTIFIC CO	cotton swabs	CORONER'S LAB	\$ 367.52	Approved
23003944	8/29/2023	FISHER SCIENTIFIC CO	X-Large Gloves	CORONER'S LAB	\$ 815.40	Approved
23003944	8/29/2023	FISHER SCIENTIFIC CO	shipping	CORONER'S LAB	\$ 6.45	Approved
23003947	8/29/2023	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$ 67.16	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 1,078.70	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$ 67.83	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 34.53	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 174.10	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 129.20	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$ 72.94	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$ 151.78	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$ 209.19	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Turkey Gravy Mix 15 oz 12/case	DETENTION CENTER	\$ 74.70	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Spanish Paprika, 5lb jug	DETENTION CENTER	\$ 78.21	Unreleased
23003947	8/29/2023	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$ 16.62	Unreleased
23003950	8/29/2023	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 584.10	Approved

23003950	8/29/2023	SYSCO CLEVELAND INC	Turkey Sausage links, raw, 16	DETENTION CENTER	\$ 226.70	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$ 56.23	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 138.81	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 101.50	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 61.56	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 133.06	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	\$ 523.00	Approved
23003950	8/29/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	\$ 112.88	Approved
23003952	8/29/2023	PRISTINE CHEMICAL LLC	White 8x600 12 per case	DETENTION CENTER	\$ 1,170.75	Approved
23003961	8/29/2023	DOORS & HARDWARE	Doors frame, door, hinges	FAC-BUILDING SERVICES	\$ 1,450.00	Approved
23003964	8/29/2023	B & C COMMUNICATIONS	MISC REPEATER ITEMS	SANITARY OPERATING	\$ 1,272.93	Approved
23003965	8/29/2023	OHIO OPTICS	Annual Calibrations & Maint	CORONER'S LAB	\$ 2,100.00	Approved
23003976	8/30/2023	APCO INTERNATIONAL	PST 7 Student Manuals	CECOMS	\$ 990.00	Approved
23003976	8/30/2023	APCO INTERNATIONAL	Shipping for PST 7 Manuals	CECOMS	\$ 89.10	Approved
23003981	8/30/2023	MNJ TECHNOLOGIES DIRECT INC	HEADSET	VEB BLDG NFSC	\$ 2,400.00	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$ 182.99	Approved
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23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$ 182.99	Approved
23003982	8/30/2023	W B MASON CO INC	GIS Mapping Supplies	BOARD OF ELECT ADMINISTRATION	\$ 395.99	Approved
23003988	8/31/2023	EURTON ELECTRIC CO. INC	BD-040 Mopec Autopsy Saw Repai	MEDICAL EXAMINER- OPERATIONS	\$ 2,125.00	Approved
23003988	8/31/2023	EURTON ELECTRIC CO. INC	Stryker Saw Repair	MEDICAL EXAMINER- OPERATIONS	\$ 1,275.00	Approved
23003988	8/31/2023	EURTON ELECTRIC CO. INC	Shipping	MEDICAL EXAMINER- OPERATIONS	\$ 50.00	Approved
23003990	8/31/2023	AUTO TRIM OF NW OHIO INC	SHERIFF LETTERING NEW VEH	MAINTENANCE GARAGE	\$ 4,200.00	Approved
23004005	8/31/2023	AXELLIANT LLC	Microsoft Surface Pro 9 Tablet	ADMINISTRATION	\$ 1,647.54	Approved
23004005	8/31/2023	AXELLIANT LLC	Microsoft Surface Pro 9 Tablet	ADMINISTRATION	\$ 1,647.54	Approved
23004005	8/31/2023	AXELLIANT LLC	Keyboard	ADMINISTRATION	\$ 131.42	Approved
23004005	8/31/2023	AXELLIANT LLC	Keyboard	ADMINISTRATION	\$ 131.42	Approved
23004005	8/31/2023	AXELLIANT LLC	Stylus	ADMINISTRATION	\$ 94.91	Approved
23004005	8/31/2023	AXELLIANT LLC	Stylus	ADMINISTRATION	\$ 94.91	Approved
23004005	8/31/2023	AXELLIANT LLC	Dock	ADMINISTRATION	\$ 190.80	Approved
23004005	8/31/2023	AXELLIANT LLC	Dock	ADMINISTRATION	\$ 190.80	Approved
23004103	8/18/2023	HPM BUSINESS SYSTEMS INC	universal mount	JAIL OPERATIONS	\$ 297.77	Approved
23004103	8/18/2023	HPM BUSINESS SYSTEMS INC	35" x 54", aluminum	JAIL OPERATIONS	\$ 971.68	Approved

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:27 a.m.