

Minutes

Cuyahoga County Board of Control
Monday, December 12, 2022 at 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

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

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Trevor McAleer, County Council (Alternate for Pernell Jones)
Councilmember Dale Miller
Councilmember Nan Baker

II. – REVIEW MINUTES – 12/5/2022

Michael Chambers motioned to approve the minutes from the December 12, 2022 meeting; Dale Miller seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-758

Department of Public Works, submitting a Revenue Generating Agreement (via Contract No. 2936) with City of Seven Hills in the amount not-to exceed \$400,000.00 for maintenance and repair of storm and sanitary sewers, located in County Sewer District No. 2 for the period 1/1/2023– 12/31/2023.

Funding Source: Revenue Generating

Mellany Seay, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-758 was approved by unanimous vote.

BC2022-759

Department of Development, submitting an amendment to Contract No. 2751 with City of Lakewood to provide various emergency rental assistance services to income-eligible tenants in connection with the Emergency Rental Assistance 1 Program for the period 10/1/2022 – 12/31/2022 for additional funds in the amount not-to-exceed \$300,000.00 effective upon signatures of all parties.

Funding Source: Emergency Rental Assistance 1- Reallocation funds

Sara Parks Jackson, Department of Development, presented. There were no questions. Dale Miller motioned to approve the item; Trevor McAleer seconded. Item BC2022-759 was approved by unanimous vote.

BC2022-760

Department of Information Technology, on behalf of the County Prosecutor,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Integrated Precisions Systems, Inc. in the amount not-to-exceed \$7,819.00. for a state contract purchase of (2) card readers and (1) security camera to be installed on the video surveillance system located at the Halle Warehouse.
- b) Recommending an award on Purchase Order No. 22005191 to Integrated Precisions Systems, Inc. in the amount not-to-exceed \$7,819.00. for a state contract purchase of (2) card readers and (1) security camera to be installed on the video surveillance system located at the Halle Warehouse.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Trevor McAleer asked where in the building is the department located; asked if the department recently moved into this location. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2022-760 was approved by unanimous vote.

BC2022-761

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in a payment to AT&T Corporation in the amount of \$19,956.53 for reconciliation of Centrex telephone, **long distance** and messaging services' invoices received between 6/16/2016 – 10/22/2022.
- b) Recommending a payment on Purchase Order No. 22005256 to AT&T Corporation in the amount of \$19,956.53 for reconciliation of Centrex telephone, **long distance** and messaging services' invoices received between 6/16/2016 – 10/22/2022.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked will this update resolve all outstanding invoices. Nan Baker asked what changes have been made to prevent these issues from arising; asked if there is a better management system in place to detect any issues as they arise.

Michael Chambers motioned to approve the item, as amended; Dale Miller seconded. Item BC2022-761 was approved by unanimous vote, as amended.

BC2022-762

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in an award recommendation to OneSparQ LLC in the amount not-to-exceed \$74,500.00 for staff augmentation services for the Enterprise Resource Planning System for the period 12/5/2022 – 5/5/2023.
- b) Recommending an award and enter into Contract No. 2935 with OneSparQ LLC in the amount not-to-exceed \$74,500.00 for staff augmentation services for the Enterprise Resource Planning System for the period 12/5/2022 – 5/5/2023.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked how many staff persons would sufficiently be needed to manage this program; asked is the time period for this contract sufficient for the need; asked if there would be more funding needed if this is going to be annual ask. Trevor McAleer asked how many hours will be required to work on a weekly basis; asked how important is this need for outside services versus the staff that is currently working in this capacity. Nan Baker asked if this vendor meets the needs of the ERP team; asked if this service is being provided on an as-needed basis as it pertains to payment due for the contract. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2022-762 was approved by unanimous vote.

BC2022-763

Court of Common Pleas/Corrections Planning Board, submitting a grant award from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$700,000.00 for the implementation of a Mental Health-Adult Drug Court Docket Pilot Program in connection with the FY2022 Adult Drug Court Discretionary Grant Program for the period 10/1/2022 – 9/30/2026.

Funding Source: U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance; Grant requires a Cash Match of \$233,334.00 to be paid through Targeted Community Alternatives to Prison (TCAP) Grant.

Linda Lagunzad, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2022-763 was approved by unanimous vote.

The following item was held at the request of the Board of Control members.

BC2022-764

~~Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract No. 2716 with The Centers for Families and Children for short-term emergency childcare for children in the County's custody for the period 9/1/2022 – 7/31/2024, to change the scope of services and terms, effective upon signature of all parties; no additional funds required.~~

~~Funding Source: Funding Source: 45% General Fund — American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services and 55% Health and Human Services Levy~~

Marcos Cortes, Department of Health and Human Services, presented. Dale Miller stated that due to conflict of interest, he would be recusing from the vote. Trevor McAleer asked would there be some concession to the costs incurred for child placement to cover the costs of the build-out; asked if the funds requested, paying for the build-out without the cost of child placement included; asked if the movable items that would be included then become County property; asked if there is any prior precedent that would determine how to proceed with this request; asked if the vendor submitted this request in the initial proposal; asked if this wasn't submitted in the initial proposal, how did other vendors that were not selected rate in the selection process; stated that prior to voting, it would be beneficial to have a legal opinion regarding the request. Nan Baker asked if this was an urgency request, why was the contract submitted sooner based on the time period; asked how was the vendor paid based on what's being asked. The Council members concurred with Mr. Aleer's recommendation. Item BC2022-764 was held.

C. – Exemptions

The following item was referred to Council.

BC2022-765

~~Department of Development, recommending an alternative procurement process, which will result in awarding partially forgivable loan matching funds, through a competitive application process, in the total amount not to exceed \$2,500,000.00, to eligible property owners and developers, in connection with the State of Ohio, Brownfield Remediation Funding Match Program for the period 4/1/2023 – 12/31/2024.~~

~~Funding Source: 60% General Fund — American Rescue Plan Act (ARPA) Revenue Replacement/Provision of Government Services and 40% U. S. EPA Revolving Loan Fund~~

BC2022-766

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$20,000.00 for routine veterinary services for the K-9 Unit for the period 1/1/2023 – 12/31/2023.

- a) Family Pet Clinic in the amount not-to-exceed \$10,000.00
- b) Cloverleaf Animal Hospital in the amount not-to-exceed \$3,000.00
- c) Metropolitan Vet Clinic in the amount not-to-exceed \$3,000.00
- d) Provider(s) to be determined for emergency services at nearest vet clinic in the amount not-to-exceed \$4,000.00

Funding Source: Federal Equitable Sharing Account

Chris Costin, Sheriff's Department, presented. Trevor McAleer asked what is the funding source; asked what is the current balance of the funding source. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-766 was approved by unanimous vote.

BC2022-767

Department of Health and Human Services/Division of Children and Family Services, requesting an alternative procurement process resulting in purchase orders to various licensed providers in the amount not-to-exceed \$250,000.00 for reimbursement for out of home care placement services for the period 12/1/2022 – 12/31/2024.

Funding Source: 90% Health & Human Services Levy and 10% Title IV-E reimbursement

Marcos Cortes, Department of Health and Human Services, presented. Dale Miller asked what is the step-by-step process that will occur with this new procedure; asked how will this request be listed and voted on the agenda. Trevor McAleer asked will the department have the authority to pay before the board is allowed to vote; asked if this is more time efficient to manage these requests. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-767 was approved by unanimous vote.

D. – Consent Agenda

Trevor McAleer asked what is the average hourly rate that positions were raised with the new training. There were no further questions. Michael Chambers motioned to approve Consent Agenda Item No. BC2022-768; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote, as amended.

BC2022-768

Department of Purchasing, presenting proposed purchases for the week of 12/12/2022:

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
22005205	Rental of lift equipment on an as needed basis for use at various County Building for the period 1/1/2023 – 12/31/2023.	Department of Public Works	Sunbelt Rentals	Not-to-exceed \$49,500.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22005028	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Orlando Baking Company	\$28,050.00	Health & Human Services Levy Fund
22005170	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	US Cable Corporation	\$9,428.00	Health & Human Services Levy Fund
22005252	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Dial Electric	\$9,050.00	Health & Human Services Levy Fund
22005253	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Family Tree Home Care	\$6,498.00	Health & Human Services Levy Fund

* Approval No. BC2021-738 dated 12/13/2021, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various providers in the total amount not-to-exceed \$2,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2022 – 12/31/2022.

Open Market Purchases
(Over \$50,000 or requiring assistance from the Department of Purchasing)

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V. OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-769

Office of the Medical Examiner, recommending an award on Purchase Order No. 22004937 to Thermo Electron North America, LLC in the amount not-to-exceed \$10,619.00 for the repair of the Analytical Autosampler used by the Toxicology Department.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. There were no further questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-769 was approved by unanimous vote.

BC2022-770

Office of the Medical Examiner, recommending an award on Purchase Order No. 22005189 to Peak Scientific Inc. in the amount not-to-exceed \$35,536.24 for the purchase of a Genius XE70 23V generator and a 12-month preventative maintenance agreement for use by the Toxicology Department.

Funding Source: Opioid Settlement Fund

Hugh Shannon, Medical Examiner's Office, presented. Nan Baker asked why was this funding source used to pay for equipment; asked if this was a necessary equipment purchase, shouldn't general funds be used instead; asked if there is any funding left in this source. Trevor McAleer asked does the office currently have any generators on-site. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-770 was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement with City of Beachwood for the rehabilitation of the Green-Bryden Culvert at the intersection of Green Road and Bryden Road in the cities of Beachwood and Shaker Heights.

Funding Source: 15% (\$150,000.00) County Road and Bridge Funds and 85% (\$850,000.00) cities of Shaker Heights and Beachwood

Item No. 2

Court of Common Pleas/Corrections Planning Board, submitting supplemental grant award from Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount of \$82,590.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the SFY2023 Treatment Alternatives to Street Crime Drug Court Grant Program for the period 7/1/2022 – 6/30/2023.

Funding Source: Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County

Item No. 3

Court of Common Pleas/Corrections Planning Board, submitting a grant award from U.S. Health and Human Services - Substance Abuse and Mental Health Services Administration in the amount of \$400,000.00 for the Cuyahoga County Court of Common Pleas Veteran and Veteran Re-entry Treatment Court Project for the period 9/30/2022 – 9/29/2023.

Funding Source: Substance Abuse and Mental Health Services Administration

Item No. 4

Court of Common Pleas/Domestic Relations Court Division,

- a) Requesting authority to submit a grant application to Ohio State Bar Foundation (OSBF) in the amount of \$133,310.00 for the Parenting After Violence (PAVE) Curriculum Development Program for the period 12/1/2022 – 12/31/2023.
- b) Submitting a grant award from Ohio State Bar Foundation (OSBF) in the amount of \$133,310.00 for the Parenting After Violence (PAVE) Curriculum Development Program for the period 12/1/2022 – 12/31/2023.

Funding Source: State Justice Institute (SJI) Project Grant and the Ohio State Bar Foundation Grant.

Item No. 5

Department of Public Safety and Justice Services, submitting a grant agreement with the State of Ohio Emergency Management Agency in the amount of \$293,460.00 for FY2022 State Homeland Security Grant Program for the period 9/1/2022 – 12/31/2024.

Funding Source: FY2022 State Homeland Security Grant Program

Item No. 6

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 10/1/2022 –10/31/2022
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22004431	10/3/2022	CDW GOVERNMENT INC	Fiscal Desktop Scanners	BOARD OF ELECT ADMINISTRATION	\$1,934.98	Approved
22004431	10/3/2022	CDW GOVERNMENT INC	Fiscal Desktop Scanners	BOARD OF ELECT ADMINISTRATION	\$1,934.98	Approved
22004434	10/3/2022	GATES MILLS VILLAGE	Cedar Road Project Encumbrance	R & B REGISTRATION TAX-\$7.50	\$1,699.48	Approved
22004443	10/3/2022	ADVANCE OHIO	LEGAL NOTICE FILING 2021 ACFR	FINANCIAL REPORTING	\$1,512.75	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	AMZ w/ hood, Large, 25/pk	JAIL OPERATIONS	\$ 439.96	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	AMZ w/ hood, X-Large, 25/case	JAIL OPERATIONS	\$ 359.97	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	DuPont TY122SWH3X002500, 3XL	JAIL OPERATIONS	\$ 799.96	Approved
22004445	10/3/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 15.00	Approved
22004449	10/3/2022	OHIO UTILITIES PROTECTION SERV	Encumbrance Request	SANITARY OPERATING	\$1,970.49	Approved
22004452	10/4/2022	CENTRAL POLY-BAG CORP	Roll Towels 8x 600 12 per case	DETENTION CENTER	\$1,101.00	Approved
22004454	10/4/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$2,720.00	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 314.50	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$ 341.60	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 387.45	Approved
22004457	10/4/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 357.00	Approved
22004460	10/4/2022	LIPOMED INC	7-Aminoclonazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved

22004460	10/4/2022	LIPOMED INC	Zolpidem Hemitartrate	REGIONAL FORENSIC SCIENCE LAB	\$ 25.70	Approved
22004460	10/4/2022	LIPOMED INC	Zaleplon	REGIONAL FORENSIC SCIENCE LAB	\$ 78.10	Approved
22004460	10/4/2022	LIPOMED INC	Zopiclone	REGIONAL FORENSIC SCIENCE LAB	\$ 81.60	Approved
22004460	10/4/2022	LIPOMED INC	Midazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	a-Hydroxymidazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 26.80	Approved
22004460	10/4/2022	LIPOMED INC	Aprazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	a-Hydroxyalprazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Flualprazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 134.40	Approved
22004460	10/4/2022	LIPOMED INC	Delorazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 128.20	Approved
22004460	10/4/2022	LIPOMED INC	Desmethyldiazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Diazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Clonazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Oxazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Etizolam	REGIONAL FORENSIC SCIENCE LAB	\$ 128.20	Approved
22004460	10/4/2022	LIPOMED INC	Temazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved

22004460	10/4/2022	LIPOMED INC	Oxazepam-glucuronide	REGIONAL FORENSIC SCIENCE LAB	\$ 110.70	Approved
22004460	10/4/2022	LIPOMED INC	Flunitrazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	7-Aminoflunitrazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 75.80	Approved
22004460	10/4/2022	LIPOMED INC	Desalkylflurazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 32.60	Approved
22004460	10/4/2022	LIPOMED INC	Flurazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Estazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Triazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Phenazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 87.40	Approved
22004460	10/4/2022	LIPOMED INC	Benzoylcegonine	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Cocaethylene	REGIONAL FORENSIC SCIENCE LAB	\$ 23.30	Approved
22004460	10/4/2022	LIPOMED INC	Cocaine	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	(-)-11-nor-Delta-9-THC	REGIONAL FORENSIC SCIENCE LAB	\$ 221.40	Approved
22004460	10/4/2022	LIPOMED INC	Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 32.60	Approved
22004460	10/4/2022	LIPOMED INC	Norfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Acetylfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 40.80	Approved

22004460	10/4/2022	LIPOMED INC	Furanylfentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 81.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-cis-3-Methylfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 128.20	Approved
22004460	10/4/2022	LIPOMED INC	d,1-trans-3-Methylfentanyl.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 128.20	Approved
22004460	10/4/2022	LIPOMED INC	Butyrylfentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 52.50	Approved
22004460	10/4/2022	LIPOMED INC	(+)-Pseudoephedrine	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-Amphetamine.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-Methamphetamine.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	d,1-MDA-HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 23.30	Approved
22004460	10/4/2022	LIPOMED INC	d,1-MDMA.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 23.30	Approved
22004460	10/4/2022	LIPOMED INC	d,1-MDEA.HC1	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004460	10/4/2022	LIPOMED INC	Gabapentin	REGIONAL FORENSIC SCIENCE LAB	\$ 46.60	Approved
22004460	10/4/2022	LIPOMED INC	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	\$ 145.60	Approved
22004460	10/4/2022	LIPOMED INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 65.00	Approved
22004460	10/4/2022	LIPOMED INC	Lorazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 18.60	Approved
22004461	10/4/2022	STONE MOUNTAIN GROUP LLC	10/10/2022-12/31/2022	ECONOMIC DEVELOPMENT	\$3,000.00	Approved
22004462	10/4/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 891.67	Approved

22004462	10/4/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$1,373.20	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$1,917.40	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	PORK Chop Boneless, Center Cu	DETENTION CENTER	\$ 216.54	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	\$ 465.80	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen	DETENTION CENTER	\$ 487.40	Approved
22004465	10/4/2022	SYSCO CLEVELAND INC	Imps #601 Corned Beef Brisket,	DETENTION CENTER	\$ 743.73	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	Lunch Meat Combo, Sliced, 12lb	DETENTION CENTER	\$ 206.32	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	TURKEY, sliced combo meat, ITA	DETENTION CENTER	\$ 356.02	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	Bologna,6lb Roll,2 per case	DETENTION CENTER	\$ 83.78	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	TURKEY BREAKFAST SAUSAGE LINKS	DETENTION CENTER	\$ 778.56	Approved
22004466	10/4/2022	SYSCO CLEVELAND INC	Franks, All BEEF, No Fillers,	DETENTION CENTER	\$ 299.92	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	\$ 215.88	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	\$ 235.20	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	\$ 269.94	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	\$ 346.44	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	\$ 52.71	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	\$ 44.84	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	\$ 372.69	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Vegetable Mix (Carrots, peas,	DETENTION CENTER	\$ 78.90	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Broccoli Spears	DETENTION CENTER	\$ 377.90	Approved

22004467	10/4/2022	SYSCO CLEVELAND INC	STEW VEGETABLES 30LBS PER CAS	DETENTION CENTER	\$ 83.02	Approved
22004467	10/4/2022	SYSCO CLEVELAND INC	Corn Cobblet 96 per case	DETENTION CENTER	\$ 43.80	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 121.62	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$ 37.71	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 46.23	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 71.00	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$ 70.96	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 51.28	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 78.76	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 25.68	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 44.00	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 114.56	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 84.04	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 87.50	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$ 129.58	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 61.70	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$ 39.61	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	YOGURT TUBS, VANILLA, 4/5LB	DETENTION CENTER	\$ 73.20	Approved
22004469	10/4/2022	SYSCO CLEVELAND INC	IRISH CREAM Liquid Creamer Cup	DETENTION CENTER	\$ 22.00	Approved
22004472	10/4/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 420.00	Approved

22004473	10/4/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 601.74	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 758.34	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$1,819.30	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 318.16	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Drumsticks, fresh, fro	DETENTION CENTER	\$ 534.20	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Thigh, boneless, Raw,	DETENTION CENTER	\$ 390.32	Approved
22004473	10/4/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 112.08	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	AXIS P3715-PLVE, IPS00176887	JAIL OPERATIONS	\$ 809.10	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-StrucCable-PLNM	JAIL OPERATIONS	\$ 202.39	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-MISC-KIT100	JAIL OPERATIONS	\$ 100.00	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS00028528	JAIL OPERATIONS	\$ 59.40	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS00028523	JAIL OPERATIONS	\$ 325.71	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-PS-LABOR-INSTALL	JAIL OPERATIONS	\$ 453.20	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	SHIPPING	JAIL OPERATIONS	\$ 53.15	Approved
22004474	10/4/2022	INTEGRATED PRECISION SYSTEMS I	IPS-PS-LABOR-CONFIG	JAIL OPERATIONS	\$ 113.30	Approved
22004475	10/4/2022	INTEGRATED PRECISION SYSTEMS I	JC Ontario St Security	CENTRAL SECURITY SERV-SHERIFF	\$1,710.51	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Model BD-040 s/n 2185	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved

22004476	10/4/2022	EURTON ELECTRIC CO. INC	Model BD-040 s/n 2773	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Mopec Saw BD-040 S/N 3339	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Mopec Saw BD-040 S/N 3566	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Stryker Autopsy 9H84	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 50.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Stryker Autopsy Saw S/N 2040	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004476	10/4/2022	EURTON ELECTRIC CO. INC	Stryker Autopsy Saw S/N 990500	MEDICAL EXAMINER-OPERATIONS	\$ 415.00	Approved
22004483	10/5/2022	CHARM TEX	18" push broom heads	JAIL OPERATIONS	\$1,190.00	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	\$ 119.90	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$ 135.80	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	THOUSAND ISLAND, Grade A, 4gl/	DETENTION CENTER	\$ 127.58	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Franks RedHot sauce 4/1gal jug	DETENTION CENTER	\$ 106.32	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$ 101.46	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Mustard, Packets	DETENTION CENTER	\$ 16.66	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$ 119.70	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	\$ 47.19	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	HOT, Taco Sauce, Packets, 9 Gm	DETENTION CENTER	\$ 47.19	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	Italian Dressing, 4/1gal jugs	DETENTION CENTER	\$ 119.90	Approved

22004484	10/5/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$ 74.27	Approved
22004484	10/5/2022	SYSCO CLEVELAND INC	DUCK SAUCE PACKETS, 500/9GRAM	DETENTION CENTER	\$ 10.37	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 32, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 34, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 36, CCSD	JAIL OPERATIONS	\$ 330.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 38, CCSD	JAIL OPERATIONS	\$ 330.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 40, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 42, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 44, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004489	10/5/2022	BOB BARKER CO INC	brown, size 46, CCSD	JAIL OPERATIONS	\$ 165.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351-BN-5	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-6	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-7	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-8	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351BN-9	JAIL OPERATIONS	\$ 246.00	Approved
22004492	10/5/2022	BOB BARKER CO INC	351-BN-10	JAIL OPERATIONS	\$ 246.00	Approved
22004495	10/5/2022	W B MASON CO INC	Roll Towels 8x 600 12 per case	DETENTION CENTER	\$1,002.00	Approved
22004501	10/5/2022	BOB BARKER CO INC	Inmate Crew Socks	JAIL OPERATIONS	\$2,880.00	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	MERCURY HIGH PERF OIL	OPERATION STONEGARDEN (OPSG)	\$ 315.90	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	Fuel Filter	OPERATION STONEGARDEN (OPSG)	\$ 306.23	Approved

22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	fuel filter-2	OPERATION STONEGARDEN (OPSG)	\$ 100.26	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	oil filter	OPERATION STONEGARDEN (OPSG)	\$ 44.40	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	seal	OPERATION STONEGARDEN (OPSG)	\$ 27.00	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	High Performance Gear Lube	OPERATION STONEGARDEN (OPSG)	\$ 105.00	Approved
22004503	10/5/2022	DUBBERT'S PROFESSIONAL OUTDRIV	labor	OPERATION STONEGARDEN (OPSG)	\$1,210.00	Approved
22004482	10/5/2022	OHIO MACHINERY CO	PARTS FOR SHORING BOX	SANITARY OPERATING	\$3,902.40	Needs Approved
22004517	10/6/2022	EMPIRE DIE CASTING COMPANY	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$4,045.00	Approved
22004507	10/6/2022	US SAFETYGEAR INC	silver shield chem glove liner	STATE HOMELAND SECURITY PROJE	\$2,363.60	Needs Approved
22004500	10/7/2022	WESTERN RESERVE AREA AGENCY ON	2022 AGING & DISABILITY CONF.	SAS-OFC OF THE DIRECTOR	\$1,950.00	Approved
22004523	10/7/2022	ICT RESOURCES	HP Z-BOOK FIREFLY	ELECTRONIC VOTING CONSULTATION	\$2,924.04	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	\$1,073.80	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	\$1,597.00	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	\$1,185.80	Approved
22004524	10/7/2022	VICTORY SUPPLY LLC	Inmate Boxers	JAIL OPERATIONS	\$ 917.00	Approved
22004525	10/7/2022	TEC COMMUNICATION S INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATION	\$1,533.25	Approved
22004526	10/7/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,440.00	Approved
22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	CENTRALIZED CUSTODIAL SERVICES	\$1,240.00	Approved

22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	CENTRALIZED CUSTODIAL SERVICES	\$ 148.00	Approved
22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Sec	CENTRALIZED CUSTODIAL SERVICES	\$ 64.00	Approved
22004528	10/7/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	CENTRALIZED CUSTODIAL SERVICES	\$ 122.00	Approved
22004532	10/11/2022	INTEGRATED PRECISION SYSTEMS I	IPS00102061 Strap Clip w/2-hol	LAW ENFORCEMENT - SHERRIFF	\$ 269.32	Approved
22004532	10/11/2022	INTEGRATED PRECISION SYSTEMS I	IPS00102275 LAN FB PET 10MM BL	LAW ENFORCEMENT - SHERRIFF	\$ 942.90	Approved
22004536	10/11/2022	STAPLES CONTRACT & COMMERCIAL	ePadlink ePad II USB Electronic	DETENTION CENTER	\$2,279.85	Approved
22004542	10/11/2022	GREAT NORTHERN CONSULTING SERV	#19567012-SPARC	ENGINEERING SERVICES	\$3,610.89	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	OPOTA-RQT2 Qualification Targe	LAW ENFORCEMENT - SHERRIFF	\$ 740.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	SI-13 Advanced Rifle Sighting	LAW ENFORCEMENT - SHERRIFF	\$ 66.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	IPSC-P SHBR Target w/scoring z	LAW ENFORCEMENT - SHERRIFF	\$ 39.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	EGPD-CA-QT Multi-Purpose IPSC	LAW ENFORCEMENT - SHERRIFF	\$ 45.00	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	BAC-PLAS1 Plastic Backer	LAW ENFORCEMENT - SHERRIFF	\$ 48.90	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	Burn Proof Gear Heavy Suppress	LAW ENFORCEMENT - SHERRIFF	\$ 174.99	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	Hawk Hill Talons-Atlas PSR	LAW ENFORCEMENT - SHERRIFF	\$ 259.96	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	ARCALICK 4.25" Universal	LAW ENFORCEMENT - SHERRIFF	\$ 49.99	Approved
22004545	10/11/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$ 275.49	Approved
22004547	10/12/2022	CLEVELAND COMMUNICATIONS INC	front cover assy	JAIL OPERATIONS	\$1,870.00	Approved
22004547	10/12/2022	CLEVELAND COMMUNICATIONS INC	rear cover assy	JAIL OPERATIONS	\$ 460.00	Approved

22004547	10/12/2022	CLEVELAND COMMUNICATIONS INC	labor	JAIL OPERATIONS	\$2,120.00	Approved
22004552	10/12/2022	US SAFETYGEAR INC	Silvershield chemical glove	STATE HOMELAND SECURITY PROJE	\$2,363.60	Approved
22004562	10/12/2022	NORTHERN FLOORING SPECIALISTS	bi-annual carpet cleaning	GENERAL OFFICE	\$1,600.00	Approved
22004567	10/12/2022	CLEVELAND COMMUNICATIONS INC	BP234065 LI - Harris battery	JAIL OPERATIONS	\$4,750.00	Approved
22004571	10/12/2022	PITNEY BOWES	Folder/Inserter SLA	BOARD OF ELECT ADMINISTRATION	\$2,085.05	Approved
22004573	10/12/2022	HBD INC	strong locker - PCSL365961IMP	JAIL OPERATIONS	\$1,575.00	Approved
22004573	10/12/2022	HBD INC	SHIPPING	JAIL OPERATIONS	\$ 85.26	Approved
22004579	10/12/2022	STATE OF OHIO	TSSP INVOICE	OFC OF THE DIRECTOR	\$1,431.00	Approved
22004581	10/12/2022	BOB BARKER CO INC	Clincher V, 64M-BL	JAIL OPERATIONS	\$3,490.00	Approved
22004581	10/12/2022	BOB BARKER CO INC	Z703	JAIL OPERATIONS	\$ 113.88	Approved
22004582	10/12/2022	4 IMPRINT INC	6851 Black Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 260.98	Approved
22004582	10/12/2022	4 IMPRINT INC	6851 Black Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 260.98	Approved
22004582	10/12/2022	4 IMPRINT INC	113778 Yel/BL Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 722.06	Approved
22004582	10/12/2022	4 IMPRINT INC	113778 Yel/BL Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 722.06	Approved
22004582	10/12/2022	4 IMPRINT INC	129467 Yellow/Clear Qty: 150	LAW ENFORCEMENT - SHERRIFF	\$ 529.64	Approved
22004582	10/12/2022	4 IMPRINT INC	129467 Yellow/Clear Qty: 150	LAW ENFORCEMENT - SHERRIFF	\$ 529.64	Approved
22004582	10/12/2022	4 IMPRINT INC	8596 Trans Yellow/BLA Qty:150	LAW ENFORCEMENT - SHERRIFF	\$ 509.24	Approved
22004582	10/12/2022	4 IMPRINT INC	8596 Trans Yellow/BLA Qty:150	LAW ENFORCEMENT - SHERRIFF	\$ 509.24	Approved

22004582	10/12/2022	4 IMPRINT INC	8003-SP Trans Yell/Gr Qty:200	LAW ENFORCEMENT - SHERRIFF	\$ 699.11	Approved
22004582	10/12/2022	4 IMPRINT INC	8003-SP Trans Yell/Gr Qty:200	LAW ENFORCEMENT - SHERRIFF	\$ 699.11	Approved
22004586	10/13/2022	BAUDVILLE	SERVICE AWARDS	OFFICE OF THE DIRECTOR	\$4,098.37	Approved
22004586	10/13/2022	BAUDVILLE	SHIPPING	OFFICE OF THE DIRECTOR	\$ 234.61	Approved
22004587	10/13/2022	ADVANCE OHIO MEDIA LLC	Legal ad for gen fund trailers	PUBLIC SAFETY GRANTS ADMIN	\$1,131.52	Approved
22004590	10/13/2022	TRU TRAC SERVICE INC	November 2022 ADA Ramps	GENERAL ELECTION	\$1,850.00	Approved
22004598	10/13/2022	MGW RESOURCE CENTER	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,328.00	Approved
22004602	10/13/2022	SMARTSHEET INC	Smartsheet Annual Subscription	BOARD OF ELECT ADMINISTRATION	\$2,235.00	Approved
22004603	10/13/2022	QUADIENT INC	JFS 2022: IS5000A BASE MED. DI	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,173.75	Approved
22004604	10/13/2022	HPM BUSINESS SYSTEMS INC	Rolls of Clear Lamination	LAW ENFORCEMENT - SHERRIFF	\$1,199.76	Approved
22004604	10/13/2022	HPM BUSINESS SYSTEMS INC	Rolls of Color Ribbon	LAW ENFORCEMENT - SHERRIFF	\$2,287.84	Approved
22004604	10/13/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 50.17	Approved
22004608	10/14/2022	GRACEFUL LIVING LLC	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$2,175.00	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	20mL Vial-Alum Cap-Butyl Packa	REGIONAL FORENSIC SCIENCE LAB	\$ 996.84	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	20mL Vial-Alum Cap-Butyl Packa	REGIONAL FORENSIC SCIENCE LAB	\$ 996.84	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	Pasteur Pipettes 5 3/4	REGIONAL FORENSIC SCIENCE LAB	\$ 180.22	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	Pasteur Pipettes 5 3/4	REGIONAL FORENSIC SCIENCE LAB	\$ 180.22	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	.2ml Glass Insert	REGIONAL FORENSIC SCIENCE LAB	\$1,109.00	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	.2ml Glass Insert	REGIONAL FORENSIC SCIENCE LAB	\$1,109.00	Approved

22004615	10/14/2022	SHAMROCK GLASS CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 155.20	Approved
22004615	10/14/2022	SHAMROCK GLASS CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 155.20	Approved
22004618	10/14/2022	PHENOMENEX INC	Cartridge Columns	REGIONAL FORENSIC SCIENCE LAB	\$1,566.00	Approved
22004618	10/14/2022	PHENOMENEX INC	Shipping, If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 40.00	Approved
22004625	10/14/2022	W W GRAINGER INC	(2 EACH) 4 PORTS; 120V DC; 15	SANITARY OPERATING	\$1,368.82	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Anastrozole	REGIONAL FORENSIC SCIENCE LAB	\$ 50.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Furanyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Beta Hydroxy Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Benzyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Trans-3-Methyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Para-Fluoro Isobutyryl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Phenyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Bromadol	REGIONAL FORENSIC SCIENCE LAB	\$ 103.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Isotonitazene (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 213.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Isotonitazene-D7	REGIONAL FORENSIC SCIENCE LAB	\$ 129.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Metonitazene	REGIONAL FORENSIC SCIENCE LAB	\$ 82.00	Approved

22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Metonitazene-D3	REGIONAL FORENSIC SCIENCE LAB	\$ 129.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Flurazepam-D10	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Clonazolam	REGIONAL FORENSIC SCIENCE LAB	\$ 93.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Deschloroetizolam	REGIONAL FORENSIC SCIENCE LAB	\$ 125.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Carfentanil (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 107.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Norcarfentanil	REGIONAL FORENSIC SCIENCE LAB	\$ 97.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Acrylfentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 86.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Methoxyacetyl Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Alfentanil	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Sufentanil	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	B-Hydroxy Fentanyl	REGIONAL FORENSIC SCIENCE LAB	\$ 71.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Benzyl Fentanyl (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Para-Fluorofentanyl (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	FIBF (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Phenyl Fentanyl (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 105.00	Approved

22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Flubromazepam	REGIONAL FORENSIC SCIENCE LAB	\$ 43.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Diclazepam (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 93.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Methoxyacetyl Fentanyl-d5	REGIONAL FORENSIC SCIENCE LAB	\$ 166.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Isotonitazene HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 93.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	FIBF-D7	REGIONAL FORENSIC SCIENCE LAB	\$ 136.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	9R-Hexahydrocannabinol	REGIONAL FORENSIC SCIENCE LAB	\$ 245.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 36.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	DEA Handling Fee(s)	REGIONAL FORENSIC SCIENCE LAB	\$ 25.00	Approved
22004628	10/14/2022	CAYMAN CHEMICAL CO INC	Flubromazolam (CRM)	REGIONAL FORENSIC SCIENCE LAB	\$ 213.00	Approved
22004630	10/14/2022	MNJ TECHNOLOGIES DIRECT INC	MFG Part No. MWP02AM/A	SANITARY OPERATING	\$1,460.00	Approved
22004632	10/17/2022	DAVID K MONSOUR	Monsour Arb invoice	LAW DEPARTMENT	\$4,106.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$2,424.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 194.50	Approved
22004644	10/17/2022	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 35.60	Approved

22004646	10/17/2022	BORDEN DAIRY	1/2 pint 1% homogenized milk 5	DETENTION CENTER	\$2,840.25	Approved
22004646	10/17/2022	BORDEN DAIRY	1/2 PINT chocolate milk. 50 pe	DETENTION CENTER	\$ 566.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	WHole Blood Alcohol Prof Test	REGIONAL FORENSIC SCIENCE LAB	\$ 477.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Drug-Facilitated Crime Prof Te	REGIONAL FORENSIC SCIENCE LAB	\$ 980.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Forensic Toxicology, Criminali	REGIONAL FORENSIC SCIENCE LAB	\$1,530.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Parentage/Relationship Test Fi	REGIONAL FORENSIC SCIENCE LAB	\$1,626.00	Approved
22004647	10/17/2022	COLLEGE OF AMERICAN PATHOLOGIS	Fuel Surcharges \$16.26/\$29.87	REGIONAL FORENSIC SCIENCE LAB	\$ 46.13	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Oranges	DETENTION CENTER	\$1,320.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Fresh Pears 95-	DETENTION CENTER	\$ 440.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Strawberries 8l	DETENTION CENTER	\$ 104.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Seedless grapes	DETENTION CENTER	\$ 180.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Cantaloupe melo	DETENTION CENTER	\$ 24.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Honeydew 3 per	DETENTION CENTER	\$ 20.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Bananas 40lb bo	DETENTION CENTER	\$ 319.20	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Apple Slices 25	DETENTION CENTER	\$ 470.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Carrots Sticks	DETENTION CENTER	\$ 348.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Yellow Apples 1	DETENTION CENTER	\$ 760.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 Red Apples	DETENTION CENTER	\$ 640.00	Approved
22004649	10/17/2022	THE SANSON COMPANY	November 2022 seedless waterm	DETENTION CENTER	\$ 46.00	Approved

22004650	10/17/2022	THE SANSON COMPANY	Tomatoes 5lb box /Nov 2022	DETENTION CENTER	\$ 105.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Potatoes 50lb Nov 2022	DETENTION CENTER	\$ 116.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Yellow Onion 50lb bag Nov 2022	DETENTION CENTER	\$ 19.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Jumbo Red Onion 25lb bag Nov	DETENTION CENTER	\$ 15.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Green Peppers 20lbbag Nov 2022	DETENTION CENTER	\$ 38.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Cucumbers 24 ct.Nov 2022	DETENTION CENTER	\$ 64.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	6 per case /Nov 2022	DETENTION CENTER	\$ 62.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	24 per case Nov 2022	DETENTION CENTER	\$1,625.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	50lb bag Nov 2022	DETENTION CENTER	\$ 37.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	4/5lb bag Nov 2022	DETENTION CENTER	\$ 82.00	Approved
22004650	10/17/2022	THE SANSON COMPANY	Zuchini 1/2 bushel Nov 2022	DETENTION CENTER	\$ 32.00	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	Sig Sauer KILO1600BDX	LAW ENFORCEMENT - SHERRIFF	\$1,799.94	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	T-REX Chameleon Variable All-S	LAW ENFORCEMENT - SHERRIFF	\$ 84.99	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	T-REX Chameleon Variable 50/50	LAW ENFORCEMENT - SHERRIFF	\$ 169.98	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	OPOTA Rifle Qualification	LAW ENFORCEMENT - SHERRIFF	\$ 128.00	Approved
22004655	10/17/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 50.00	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Nikeon Recharge Battery 1410mA	MEDICAL EXAMINER- OPERATIONS	\$ 329.68	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Nikon Recharge Battery 7.2V	MEDICAL EXAMINER- OPERATIONS	\$ 312.24	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Ilford Multigrade FB Classic P	MEDICAL EXAMINER- OPERATIONS	\$ 468.12	Approved

22004659	10/17/2022	B & H PHOTO VIDEO	Vello Flash Cord for Cameras	MEDICAL EXAMINER-OPERATIONS	\$ 41.31	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Inkpress Clear Film 8.5x11	MEDICAL EXAMINER-OPERATIONS	\$ 14.35	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Inkpress Clear Film 13x19	MEDICAL EXAMINER-OPERATIONS	\$ 41.92	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Inkpress Clear Film 11x17	MEDICAL EXAMINER-OPERATIONS	\$ 33.53	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Prem Luster 8.5x11	MEDICAL EXAMINER-OPERATIONS	\$ 125.86	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Luster Paper 13x19	MEDICAL EXAMINER-OPERATIONS	\$ 146.48	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Black Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 28.10	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Light Black Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 28.10	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson k3 Light Black Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 28.10	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Light Cyan Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 14.05	Approved
22004659	10/17/2022	B & H PHOTO VIDEO	Epson Magenta Cartridge	MEDICAL EXAMINER-OPERATIONS	\$ 14.05	Approved
22004661	10/17/2022	THE MOD PROS LLC	JFS2022: SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$2,578.00	Approved
22004662	10/17/2022	RESTEK CORPORATION	Gooseneck Splitless Liner 4mm	REGIONAL FORENSIC SCIENCE LAB	\$1,583.64	Approved
22004662	10/17/2022	RESTEK CORPORATION	Gooseneck Splitless Liner 4mm	REGIONAL FORENSIC SCIENCE LAB	\$1,583.64	Approved
22004662	10/17/2022	RESTEK CORPORATION	O-Rings Viton 10-pk	REGIONAL FORENSIC SCIENCE LAB	\$ 112.50	Approved
22004662	10/17/2022	RESTEK CORPORATION	O-Rings Viton 10-pk	REGIONAL FORENSIC SCIENCE LAB	\$ 112.50	Approved

22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule	REGIONAL FORENSIC SCIENCE LAB	\$ 286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule	REGIONAL FORENSIC SCIENCE LAB	\$ 286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule 0.5mm	REGIONAL FORENSIC SCIENCE LAB	\$ 286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Graphite Ferrule 0.5mm	REGIONAL FORENSIC SCIENCE LAB	\$ 286.20	Approved
22004662	10/17/2022	RESTEK CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 20.33	Approved
22004662	10/17/2022	RESTEK CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 20.33	Approved
22004665	10/18/2022	HPM BUSINESS SYSTEMS INC	CANON ELPH 360 HS	JAIL OPERATIONS	\$1,199.96	Approved
22004674	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	DELINQ TAX&ASSESSMENT COLLECT	\$3,786.00	Approved
22004674	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	docking station	DELINQ TAX&ASSESSMENT COLLECT	\$ 443.31	Approved
22004677	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	DELINQ TAX&ASSESSMENT COLLECT	\$3,786.00	Approved
22004677	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	docking station	DELINQ TAX&ASSESSMENT COLLECT	\$ 443.31	Approved
22004679	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	laptop	INTERNET CRIMES AGAINST CHILDR	\$3,786.00	Approved
22004679	10/18/2022	MNJ TECHNOLOGIES DIRECT INC	memory module	INTERNET CRIMES AGAINST CHILDR	\$ 360.00	Approved
22004689	10/18/2022	ITALIAN CREATIONS	November & December Trainings	MEDICAL EXAMINER- OPERATIONS	\$2,901.00	Approved
22004689	10/18/2022	ITALIAN CREATIONS	CUY COUNTY POLICE CHIEF MEETIN	MEDICAL EXAMINER- OPERATIONS	\$ 820.00	Approved
22004683	10/18/2022	VALLEY FREIGHTLINER	S-224 FACTORY AUTHORIZED REPAI	SANITARY DISTRICTS	\$3,885.41	Needs Approved

22004696	10/18/2022	AMAZON CAPITAL SERVICES INC	table c clamp lights	BOARD OF ELECT ADMINISTRATION	\$1,747.50	Needs Approved
22004699	10/19/2022	OHIO MACHINERY CO	See breakdown/quote	SANITARY OPERATING	\$3,902.40	Approved
22004700	10/19/2022	W B MASON CO INC	HONPLPMBBFLS1	LAW ENFORCEMENT - SHERRIFF	\$4,158.05	Approved
22004701	10/19/2022	SCHOOL HEALTH CORPORATION	AED BATTERIES & PADS ADULT	CENTRALIZED CUSTODIAL SERVICES	\$4,261.95	Approved
22004703	10/19/2022	W B MASON CO INC	HONLDS7230LS1	LAW ENFORCEMENT - SHERRIFF	\$1,477.56	Approved
22004703	10/19/2022	W B MASON CO INC	HONLDH72LS1	LAW ENFORCEMENT - SHERRIFF	\$1,586.88	Approved
22004703	10/19/2022	W B MASON CO INC	HONLDR72LMLS1	LAW ENFORCEMENT - SHERRIFF	\$ 187.98	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	14th Edition	JAIL OPERATIONS	\$1,249.00	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	14th Edition	JAIL OPERATIONS	\$1,249.00	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 50.00	Approved
22004705	10/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 50.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186670 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186671 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186672 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186673 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186674 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186675 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186676 - Outside Tox	CORONER'S LAB	\$ 90.00	Approved

22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186677 - Outside Tox	CORONER'S LAB	\$ 174.00	Approved
22004709	10/19/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1186678 - Outside Tox	CORONER'S LAB	\$ 235.00	Approved
22004710	10/19/2022	WESTERFIELD SALES & SERVICE CO	Wheels	CENTRALIZED CUSTODIAL SERVICES	\$3,948.00	Approved
22004715	10/19/2022	ANSI-ASQ NATL ACCREDITATION BO	accreditation ABFT Re-App Fee	REGIONAL FORENSIC SCIENCE LAB	\$4,500.00	Approved
22004719	10/19/2022	VALLEY FREIGHTLINER	S-224 FACTORY AUTHORIZED REPAI	SANITARY DISTRICTS	\$3,885.41	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	REGIONAL FORENSIC SCIENCE LAB	\$ 585.00	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	MAINT/CERT Fume Hoods	REGIONAL FORENSIC SCIENCE LAB	\$1,360.00	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	REGIONAL FORENSIC SCIENCE LAB	\$ 142.00	Approved
22004722	10/19/2022	LABORATORY CERTIFICATION SERVI	ZONE 1 TRIP CHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 60.00	Approved
22004723	10/19/2022	ARIES DISTRIBUTION	5 COMPARTMENT FOAM TRAYS 8.25	DETENTION CENTER	\$ 752.60	Approved
22004723	10/19/2022	ARIES DISTRIBUTION	Wax paper 6 x7 1000 count per	DETENTION CENTER	\$ 264.00	Approved
22004723	10/19/2022	ARIES DISTRIBUTION	16.5 x 24.5 baking sheets	DETENTION CENTER	\$ 144.86	Approved
22004724	10/19/2022	R-CAP SECURITY LLC	JCU Traffic Control	GENERAL ELECTION	\$1,120.00	Approved
22004724	10/19/2022	R-CAP SECURITY LLC	JCU Traffic Control	GENERAL ELECTION	\$1,120.00	Approved
22004727	10/19/2022	ARAMSCO INC	1691-2875 : Benefect 20376	JAIL OPERATIONS	\$4,036.80	Approved
22004727	10/19/2022	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	\$ 6.00	Approved
22004732	10/20/2022	PATRIOT SIGNAGE	BILINGUAL VOTE HERE SIGNS	ELECTRONIC VOTING CONSULTATION	\$1,680.00	Approved

22004740	10/20/2022	AGILENT TECHNOLOGIES INC	AVF 45 Plat Vacuum Oil	REGIONAL FORENSIC SCIENCE LAB	\$ 278.85	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Oil Mist Filter for RV5 pump	REGIONAL FORENSIC SCIENCE LAB	\$ 583.00	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Oil Mist Filter 3/8 BSP Male	REGIONAL FORENSIC SCIENCE LAB	\$ 660.00	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Non-Stick BTO 11mm Inlet	REGIONAL FORENSIC SCIENCE LAB	\$1,010.00	Approved
22004740	10/20/2022	AGILENT TECHNOLOGIES INC	Gold Plated Inlet	REGIONAL FORENSIC SCIENCE LAB	\$1,820.00	Approved
22004750	10/20/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004754	10/20/2022	D B JOHNSEN CO	TP-22-349 MISC PARTS FOR SALE	CENTRALIZED CUSTODIAL SERVICES	\$2,259.78	Approved
22004758	10/20/2022	AQUA TOTS SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004760	10/20/2022	WESLEY FLUELLEN	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$2,000.00	Approved
22004729	10/20/2022	WESLEY FLUELLEN	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Needs Approved
22004783	10/21/2022	W W GRAINGER INC	Salsbury Letter Box (Includes	DETENTION CENTER	\$1,757.15	Approved
22004794	10/21/2022	THE FAMILY PET CLINIC	ER VET SERVICES	DOG & KENNEL	\$2,034.51	Approved
22004778	10/21/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	SOLDIERS AND SAILORS MONUMENT	\$1,038.00	Needs Approved
22004778	10/21/2022	MNJ TECHNOLOGIES DIRECT INC	HP 22H G4	SOLDIERS AND SAILORS MONUMENT	\$ 138.00	Needs Approved
22004803	10/24/2022	T & M VETERINARIANS LLC	FHO Rose	DOG & KENNEL	\$1,440.93	Approved
22004806	10/24/2022	PETHEALTH SERVICES USA INC	Annual Petfinder Upload	DOG & KENNEL	\$1,200.00	Needs Approved
22004818	10/25/2022	ARIES DISTRIBUTION	Trash Liners - Black, 33x39, l	DETENTION CENTER	\$ 887.40	Approved
22004818	10/25/2022	ARIES DISTRIBUTION	Trash Liners - Black,38x58, In	DETENTION CENTER	\$ 280.24	Approved

22004820	10/25/2022	HPM BUSINESS SYSTEMS INC	Desk Chair: Fixed Arm, Black,	DETENTION CENTER	\$2,069.95	Approved
22004824	10/25/2022	SPEAK LIFE INTO EXISTENCE	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,200.00	Approved
22004825	10/25/2022	MANDEL COMMUNITY CENTER	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,330.00	Approved
22004831	10/25/2022	HPM BUSINESS SYSTEMS INC	Desk Chair: Fixed Arm, Black,	DETENTION CENTER	\$2,715.93	Approved
22004838	10/25/2022	TEC COMMUNICATIONS INC	Appraisal Displacement Space	REAL ESTATE ASSESSMENT FUND	\$1,042.24	Approved
22004839	10/25/2022	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$1,480.00	Approved
22004841	10/25/2022	PRINTELECT	Traffic Cones	ELECTRONIC VOTING CONSULTATION	\$3,400.00	Approved
22004841	10/25/2022	PRINTELECT	Traffic Cones	ELECTRONIC VOTING CONSULTATION	\$ 330.00	Approved
22004842	10/25/2022	SPORTSPLEX RENTALS	EIP TENT RENTAL NOVEMBER 22	GENERAL ELECTION	\$2,448.26	Approved
22004851	10/26/2022	GOLDFISH SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,320.00	Approved
22004852	10/26/2022	AG-PRO OHIO LLC	Snowblower	CENTRALIZED CUSTODIAL SERVICES	\$1,449.00	Approved
22004848	10/26/2022	DBT TRANSPORTATION SERVICES LL	FCC License-VHF Licensing modi	COUNTY AIRPORT	\$1,210.00	Needs Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DESK PAD CALENDAR 22" X 17" D	ADMINISTRATIVE	\$1,164.24	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	15 MONTHLY CALENDAR / PLANNER	ADMINISTRATIVE	\$1,118.60	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DAILY APPOINTMENT BOOKS/CALEND	ADMINISTRATIVE	\$ 618.40	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DESK CALENDAR REFILLS 5" X 8"	ADMINISTRATIVE	\$ 119.20	Approved
22004860	10/27/2022	STAPLES CONTRACT & COMMERCIAL	DESK CALENDAR REFILLS 3" X 6"	ADMINISTRATIVE	\$ 95.84	Approved

22004868	10/27/2022	KEEFE SUPPLY COMPANY	The Whole Shabang Potato Chips	DETENTION CENTER	\$ 246.96	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Doritos Nacho Cheese with Clea	DETENTION CENTER	\$ 124.80	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Cheetos Flamin HOT Crunchy 1.7	DETENTION CENTER	\$ 124.80	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Grandma's Chocolate Chip Cooki	DETENTION CENTER	\$ 151.20	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Market Square glazed Honey Bun	DETENTION CENTER	\$ 345.60	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Corner Store Candy Gummi Bears	DETENTION CENTER	\$ 123.60	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Moon Lodge Hot Hot Hot BBQ Ch	DETENTION CENTER	\$ 74.88	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Stuffed Jalapeno Potato Chips	DETENTION CENTER	\$ 37.44	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Donut Gems Glazed 6 count or e	DETENTION CENTER	\$ 307.20	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Moon Lodge Sour Cream and Onio	DETENTION CENTER	\$ 74.88	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Nabisco Oreo Cookies 2.4 oz o	DETENTION CENTER	\$ 230.40	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Andy Capp's Hott Fries .85oz	DETENTION CENTER	\$ 50.40	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Hostess Fruit Apple Pie	DETENTION CENTER	\$ 81.60	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Market Square Bakery Swiss Rol	DETENTION CENTER	\$ 62.64	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Van Holten's Hot and Spicy pic	DETENTION CENTER	\$ 16.08	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Sunkist Zero Sugar Orange Drin	DETENTION CENTER	\$ 39.36	Approved
22004868	10/27/2022	KEEFE SUPPLY COMPANY	Sunkist Zero Sugar Strawberry	DETENTION CENTER	\$ 39.36	Approved
22004873	10/27/2022	STATE OF OHIO	Encumbrance Request	SANITARY DISTRICTS	\$3,174.63	Approved
22004875	10/27/2022	FRANK BRICKNER	10/31/2022-12/31/2022	WF INNOVATION & OPPORTUNITIES	\$4,999.00	Approved
22004876	10/27/2022	GLOBAL EQUIPMENT COMPANY	Table C - Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$2,614.86	Approved

22004876	10/27/2022	GLOBAL EQUIPMENT COMPANY	Table C - Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$ 368.46	Approved
22004876	10/27/2022	GLOBAL EQUIPMENT COMPANY	Table C - Paper Cutter	ELECTRONIC VOTING CONSULTATION	\$ 399.99	Approved
22004865	10/27/2022	WERFEN USA LLC	AVOX 4000 Cuvettes 100/bx	REGIONAL FORENSIC SCIENCE LAB	\$2,898.70	Needs Approved
22004888	10/28/2022	ARIES DISTRIBUTION	LIQUID LAUNDRY DETERGENT 61.2	DETENTION CENTER	\$1,279.60	Approved
22004892	10/28/2022	ZONES INC	Annual Adobe Renewal	ELECTRONIC VOTING CONSULTATION	\$ 998.82	Approved
22004892	10/28/2022	ZONES INC	Annual Adobe Renewal	ELECTRONIC VOTING CONSULTATION	\$1,268.88	Approved
22004897	10/28/2022	TEC COMMUNICATIONS INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATION	\$1,566.43	Approved
22004901	10/31/2022	REC2CONNECT	Adaptive Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,480.00	Approved
22004908	10/31/2022	HISTORIC PRESERVATION GROUP LL	11/1/2022-12/31/2022	CDBG	\$1,500.00	Approved
22004910	10/31/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004910	10/31/2022	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$1,500.00	Approved
22004912	10/31/2022	ACE TAXI SERVICE INC	JFS2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,143.26	Approved
22004911	10/31/2022	PS AWARDS	20 YEAR AWARD	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 811.56	Needs Approved
22004911	10/31/2022	PS AWARDS	25 YEAR AWARD	CUYAHOGA SUPP. ENFORCEMENT AG	\$1,203.04	Needs Approved
22004911	10/31/2022	PS AWARDS	30/35 YEAR AWARD	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 284.82	Needs Approved
22004911	10/31/2022	PS AWARDS	LEATHERETTE CERTIFICATE HOLDER	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 314.70	Needs Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Nan Baker seconded. The motion to adjourn was unanimously approved at 11:51 a.m.