

## Minutes

Cuyahoga County Board of Control  
Monday, April 1, 2024 - 11:00 A.M.  
County Headquarters  
2079 East Ninth Street  
Committee Room B

### **I – CALL TO ORDER**

The meeting was called to order at 11:02 a.m.

#### Attending:

Zoe Toscos, Special Projects Manager (Alternate for Chris Ronayne, County Executive)  
Michael Chambers, 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  
Levine Ross, County Council (Tentative Alternate for Dale Miller)  
Councilmember Dale Miller

### **II. – REVIEW MINUTES – 3/25/2024**

Michael Chambers motioned to approve the minutes from the March 25, 2024, 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**

##### **BC2024-246**

Department of Public Works, submitting a grant award from The U.S. Department of Energy in the amount of \$1,500,000.00 for the Euclid Microgrid Design Project in connection with the Grid Infrastructure Deployment and Resilience Program for the period 3/1/2024 – 2/28/2026.

Funding Source: (58%) \$2,042,183.00 Cash Match from Compass Energy Platform and (42%) \$1,500,000.00 from U. S. Department of Energy

Matthew Hrubey, Department of Information Technology, presented and Michael Foley, Department of Sustainability, supplemented. Dale Miller inquired about the initial start time and estimated time where it will be operational; inquired about how long the construction will take; asking so your discussion three years or so to get it operational. Michael Chambers requested to approve the item; Dale Miller seconded. Item BC2024-246 was approved by unanimous vote.

**BC2024-247**

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to River City Furniture dba The RCF Group in the amount not-to-exceed \$6,667.23 for the purchase and installation of various office furniture for the Sheriff’s Department.
- b) Recommending an award on Purchase Order No. 24000871 to River City Furniture dba The RCF Group in the amount not-to-exceed \$6,667.23 for the purchase and installation of various office furniture for the Sheriff’s Department.

Funding Source: General Funds

Matthew Rymer, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-247 was approved by unanimous vote.

**BC2024-248**

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Office Revolution II, LLC in the amount not-to-exceed \$139,896.99 for a joint cooperative purchase and installation of various pieces of furniture and fixtures for the buildout of two (2) workstations and sixteen (16) housing units at the Metzenbaum Center.
- b) Recommending an award on Purchase Order No. 24000947 to Office Revolution II, LLC in the amount not-to-exceed \$139,896.99 for a joint cooperative purchase and installation of various pieces of furniture and fixtures for the buildout of two (2) workstations and sixteen (16) housing units at the Metzenbaum Center.

Funding Source: General Funds

Matthew Rymer, Department of Public Works, presented. Dale Miller asked am I correct that we own the facility, and that we anticipate running the program when the project is completed? Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2024-248 was approved by unanimous vote.

**BC2024-249**

Department of Public Works, submitting an amendment to Contract No. 4286 (formerly Contract No. 860) with Pitney Bowes Inc. for lease, maintenance and support services of mailing equipment located at various County buildings for the period 12/1/2020 – 11/27/2024 for additional funds in the amount not-to-exceed \$95,886.48, effective upon contract signature of all parties.

Funding Source: Internal Services Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2024-249 was approved by unanimous vote.

**BC2024-250**

Department of Public Works on behalf of the Medical Examiner’s Office,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Hitachi High-Tech America, Inc. in the amount not-to-exceed \$52,392.00 for a state contract purchase of preventive maintenance services on the Hitachi S-3400N-II PC/VP scanning electron microscope for the period 9/1/2023 – 8/31/2026.
- b) Recommending an award and enter into Contract No. 4294 with Hitachi High-Tech America, Inc. in the amount not-to-exceed \$52,392.00 for a state contract purchase of preventive maintenance services on the Hitachi S-3400N-II PC/VP scanning electron microscope for the period 9/1/2023 – 8/31/2026.

Funding Source: General Funds

Hugh Shannon, Medical Examiner’s Office, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-250 was approved by unanimous vote.

**BC2024-251**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Progress Software Corporation in the amount not-to-exceed \$6,594.00 for the renewal of (6) subscriptions to Telerik DevCraft Ultimate software for the period 3/25/2024 – 3/24/2025
- b) Recommending an award on Purchase Order No. 24000875 to Progress Software Corporation in the amount not-to-exceed \$6,594.00 for the renewal of (6) subscriptions to Telerik DevCraft Ultimate software for the period 3/25/2024 – 3/24/2025

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-251 was approved by unanimous vote.

**BC2024-252**

Department of Public Safety and Justice Services, on behalf of the Local Emergency Planning Committee, requesting authority to apply for grant funds to U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration in the amount not-to-exceed \$68,800.00 for the FY2022 Hazardous Materials Emergency Preparedness Grant Program Year 3 for the period 10/1/2024–9/30/2025.

Funding Source: 80% - FY2022 Hazardous Materials Emergency Preparedness Grant \$55,040.00 and 20% Local Match - Local Emergency Planning Committee Discretionary Fund \$13,760.00.

Jill Smialek, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2024-252 was approved by unanimous vote.

**BC2024-253**

Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Catholic Charities Corporation in the amount not-to-exceed \$435,457.00 for Success Coaching services for eligible Ohio Works First applicants and management of the incentive payment system in connection with the Benefit Bridge pilot program for the period 3/1/2024 – 12/31/2024.
- b) Recommending an award and enter into Contract No. 4223 with Catholic Charities Corporation in the amount not-to-exceed \$435,457.00 for Success Coaching services for eligible Ohio Works First applicants and management of the incentive payment system in connection with the Benefit Bridge pilot program for the period 3/1/2024 – 12/31/ 2024.

Funding Source: 84% Federal Temporary Assistance for Needy Families (TANF) and 16% State Funding

Marcos Cortes, Department of Health and Human Services on behalf of Cuyahoga Job and Family Service, presented. Dale Miller asked if the program provides any financial assistance to reduce the effect of the benefits Cliff or is it simply employment services to help people upgrade their skills at a faster rate; asked whether the program lasts eighteen (18) months; asked is this a new program; asked will there be some evaluation of the program to determine how all this works; asked how many individuals we expect to serve with this money; asked 40; asked how the individuals are selected. Trevor McAleer asked is it capped at 40 people being served; asked did you say what the maximum per individual is; asked can the funds be utilized for a wide range of activities; asked doing the pilot 40 individuals whose benefits are reduced can be served. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2024-253 was approved by unanimous vote.

**BC2024-254**

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council submitting an amendment to Contract No. 3839 with Educational Service Center of Northeast Ohio for programming and fiscal agent services for the Families and Schools Together (FAST) Program for the period 1/1/2024 - 12/31/2025, to amend the terms of Exhibit II Budget, effective 1/1/2024 and for additional funds in the amount not-to-exceed \$250,000.00.

Funding Source: Health and Human Services Levy Fund

Kathleen Stewart, Family and Children First Council, presented. Dale Miller asked what two additional schools are being added. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2024-254 was approved by unanimous vote.

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2024-255 through BC2024-259; Nichole English seconded. The Consent Agenda Items were approved by unanimous vote.

**BC2024-255**

Department of Public Works, recommending to declare used furniture, fixtures and various parts that have no value as surplus County-owned property no longer needed for public use, recommending to discard or salvage these items in accordance with Ohio Revised Code Section 307.12(I).

Funding Source: Not Applicable / Revenue Neutral

**BC2024-256**

Department of Public Works, submitting an amendment to a Project Agreement with Norfolk Southern Railway Company for force account and flagging services in connection with pier repairs on the West 150<sup>th</sup> Street Bridge No. 01.94 over Chatfield Avenue in the City of Cleveland to change the scope of services and terms, effective upon contract signatures of all parties; no additional funds required.

Funding Source: Road and Bridge Funds

**BC2024-257**

Department of Public Works, submitting an amendment to Contract No. 2405 with Tri Mor Corporation for resurfacing of Ridge Road from Pearl Road to Flowerdale Avenue in the Cities of Brooklyn, Cleveland and Parma in connection with the 2021 – 2024 Transportation Improvement Program for a decrease in the amount of (\$148,846.66).

Funding Source: 63% Federal, 20% Ohio Public Works Commission, 8.5% Road and Bridge Fund and 8.5% municipalities.

**BC2024-258**

Fiscal Department, presenting proposed travel/membership requests for the week of 4/1/2024:

Dept:	Sheriff's Department							
Event:	El Paso Intelligence Center Briefing							
Source:	Drug Enforcement Administration							
Location:	El Paso, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source

Harold Pretel	4/2/2024 – 4/5/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Drug Enforcement Administration
Aaron Reese	4/2/2024 – 4/5/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Drug Enforcement Administration

\*Paid to host

\*\*Staff reimbursement

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

\*\*\*\* All expenses will be paid by the Drug Enforcement Administration.

- Registration-\$0.00
  - Meals-\$480.00
  - Lodging-\$642.00
  - Ground TRN/Mileage- \$600.00
  - Airfare -\$0.00
- Total: \$1,722.00

Purpose:

To travel to El Paso, TX to attend an EPIC (El Paso Intelligence Center) briefing relating to unauthorized person who have been intercepted coming to Cuyahoga County.

Dept:	Department of Public Works							
Event:	NACA State Association Summit: The STATE of Animal Control Today							
Source:	National Animal Care and Control Association							
Location:	San Antonio, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Deborah Conway	5/12/2024 – 5/14/2024	\$0.00	\$148.00	\$236.91	\$40.00	\$485.96	\$910.87	Dick Goddard Best Friends Fund

\*Paid to host

\*\*Staff reimbursement

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

\*\*\*\* One night of lodging will be covered by the National Animal Care and Control Association

- Lodging - \$236.91
- Total: \$236.91

**Purpose:**

The NACA Summit will focus on the current and future state of animal control in the US. Requested by NACA to participate in the Summit as a representative of the State of Ohio. As the President of the Ohio County Dog Warden's Association, Debbie was an ideal candidate to represent Ohio.

Dept:	Department of Public Works							
Event:	Animal Care Expo 2024							
Source:	Humane Society of the United States							
Location:	San Antonio, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Deborah Conway	5/14/2024 – 5/17/2024	\$300.00	\$120.00	\$710.73	\$40.00	\$0.00	\$1,170.73	Dick Goddard Best Friends Fund

\*Paid to host

\*\*Staff reimbursement

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

**Purpose:**

To attend the HSUS Animal Care Expo as the representative from Ohio. As the President of the Ohio County Dog Warden's Association, Debbie was an ideal candidate to represent Ohio.

Dept:	Department of Health and Human Services/Division of Children and Family Services							
Event:	Child Welfare Leaders Wellness Collective							
Source:	Casey Family Programs							
Location:	New Orleans, LA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Jacqueline Fletcher	5/15/2024 – 5/18/2024	\$0.00	\$0.00	\$0.00	\$123.05	\$0.00	\$123.05	66% Health and Human Services Levy 34% Title IV-E

\*Paid to host

\*\*Staff reimbursement

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

\*\*\*\* All expenses, except for the ride to and from the airport, will be paid by Casey Family Program.

- Registration-\$0.00

- Meals-\$240.00
  - Lodging-\$1,122.78
  - Ground TRN/Mileage- \$0.00
  - Airfare -\$467.19
- Total: \$1,829.97

**Purpose:**

Networking and building community with other child welfare leaders from around the country. Casey Family Programs is the nation’s largest operating foundation focused on safely reducing the need for foster care in the United States. Our mission is to provide and improve — and ultimately prevent the need for — foster care. We are committed to Building Communities of Hope, a nationwide effort to prevent the need for foster care by supporting families in raising safe, happy, and healthy children. We work with a wide range of partners, including the children and families we serve each day.

This travel is approved by the IG. Casey Family Programs will cover all costs except ride to and from airport.

**BC2024-259**

Department of Purchasing, presenting proposed purchases for the week of 4/1/2024:

**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
24001355	(1) Premium Certified Help Desk & (24) Architecture Engineering & Construction Collection Government Single User ELD Annual Subscriptions	Department of Public Works	DLT Solutions, LLC	\$15,981.80	30% Facilities Fund, 40% Road and Bridge Fund and 30% Sanitary Operating Fund
24001359	Purchase and installation of replacement parts for a pump lubrication system at the County Airport	Department of Public Works	Service Station Equipment dba SSECO Solutions	\$24,083.14	General Fund
24001286	Renewal of (1) year subscription license for Fastvue Reporter for Palo Alto Networks	Department of Information Technology	Above & Beyond Electronics, LLC	\$9,733.24	General Fund
24001337	(1) Powerplex Fusion System and (1) DNA System	Medical Examiner’s Office	Promega Corporation	\$6,579.17	General Fund



**Items/Services Received and Invoiced but not Paid:**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
24001326	Factory Authorized – Transmission repairs to Vehicle T2132*	Department of Public Works	Ken Ganley Ford West	\$9,034.96	SanitaryFund

\*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**

Cheryl Kinzig, Clerk of the Board of Control, announced that the next meeting of the Board of Control will be held on Tuesday, April 9, 2024, due to the total solar eclipse on April 8, 2024, all County buildings will be closed for safety and logistical concerns.

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

**Item No. 1**

Department of Public Works and County Executive’s Office, submitting a Memorandum of Understanding with the Cuyahoga County Board of Health to define Cuyahoga County’s responsibilities for establishing and promoting healthy nutrition standards and food service guidelines at county-owned facilities in connection with the Center for Disease Control Racial and Ethnic Approaches to Community Health (REACH) program for the period 4/1/2024 – 9/29/2028.

Funding Source: Not applicable

**Item No. 2**

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, Regional Forensic Science Laboratory, submitting a subgrant award agreement with the Ohio Department of Public Safety/Office of Criminal Justice Services in the amount not-to-exceed \$174,100.00 to mitigate the negative impacts of the COVID-19 pandemic in connection with a supplemental American Rescue Plan Act Crime Lab Backlog Grant for the period 2/1/2022 – 12/31/2024.

Funding Source: American Rescue Plan Act Crime Lab Backlog Grant

**Item No. 3**

**Contracts \$0.00 – \$4,999.99 – Processed and executed (no vote required)**

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 43953	Amend Contract No. 2393	Evolving Nurse	Therapy and nursing services for Medicare and Medicaid recipients	\$-0-	Division of Senior and Adult Services	4/1/2022 – 3/31/2024 to <b>extend the time period to 3/31/2025</b>	(Original) Health and Human Services Levy Fund	3/19/2024
RQ 22467	Amend Contract No. 3909	AVI Foodsystems, Inc.	Food service operations at the Cuyahoga County Justice Center Cafeteria	\$-0-	Department of Public Works	7/1/2012 – 6/30/2024 to <b>extend the time period to 12/31/2024</b>	(Original) Revenue Generating  (Amended) Property Management Fund	3/19/2024 (Executive) 3/25/2024 (Law)
RQ 4953	Amend Contract No. 2435	Stella Maris, Inc.	Renovations, purchase of property and the purchase of furnishings for addiction treatment facilities	\$-0-	Department of Public Safety and Justice Services	1/1/2022 – 6/30/2024 to <b>extend the time period to 12/31/2024</b>	(Original) Opioid Settlement Fund	3/21/2024 (Executive) 3/25/2024 (Law)

**LPA Agreements – Processed and executed (no vote required)**

Approving Resolution	Public convenience and welfare project description	Total Estimated Project Cost	Total Actual Project Cost	Funding Source	Date of Execution
R2023-0371	Resurfacing of Bagley Road from Front Street to Lindbergh Boulevard in the City of Bera – Council District 5	\$4,736,111.00	N/A	\$3,788,888.80 – Federal Fund \$473,611.10 – Road and Bridge Fund \$473,611.10 – City of Cleveland	3/21/2024 (Executive)

**Item No. 4**

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 2/1/2024 – 2/29/2024  
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	EE57 White 5x7/100	LAW ENFORCEMENT - SHERIFF	\$364.80	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB1200 12x15.5/100	LAW ENFORCEMENT - SHERIFF	\$119.94	Approved

24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB7500 7.5x10.5/100	LAW ENFORCEMENT - SHERIFF	\$151.40	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB4000 4x7.5/100	LAW ENFORCEMENT - SHERIFF	\$116.84	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	IEB3000 9x12/100	LAW ENFORCEMENT - SHERIFF	\$97.20	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT2	LAW ENFORCEMENT - SHERIFF	\$219.28	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT3 Tube 3x12/8	LAW ENFORCEMENT - SHERIFF	\$236.22	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECB001G Box/25ea	LAW ENFORCEMENT - SHERIFF	\$446.10	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BT300BP Sheriff Line/8 pk	LAW ENFORCEMENT - SHERIFF	\$204.20	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	NAJAR0004 - 125mL	LAW ENFORCEMENT - SHERIFF	\$47.66	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	NAJAR0008 250mL	LAW ENFORCEMENT - SHERIFF	\$100.05	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT5 7X13/12	LAW ENFORCEMENT - SHERIFF	\$156.48	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	ECT4 4X7/12	LAW ENFORCEMENT - SHERIFF	\$113.12	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BIO300 BIOHAZARD, RED	LAW ENFORCEMENT - SHERIFF	\$52.80	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	BT300 SHERIFF LINE	LAW ENFORCEMENT - SHERIFF	\$463.58	Approved
24000607	02/01/2024	SIRCHIE ACQUISITION COMPANY LL	Shipping	LAW ENFORCEMENT - SHERIFF	\$478.35	Approved
24000614	02/01/2024	MNJ TECHNOLOGIES DIRECT INC	Desktop comp and 2 monitors	LAW ENFORCEMENT - SHERIFF	\$1,596.00	Approved
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Individual pads with rivets	SANITARY OPERATING	\$2,750.00	Unreleased
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Chain for 38-pad chain assembl	SANITARY OPERATING	\$1,995.00	Unreleased
24000623	02/01/2024	PIPE TOOL SPECIALTIES LLC	Master links	SANITARY OPERATING	\$108.00	Unreleased

24000625	02/01/2024	ARIES DISTRIBUTION	Institutional Mattress: 75 in	DETENTION CENTER	\$1,317.00	Approved
24000644	02/02/2024	A. RIFKIN CO.	March 2024 Seals	PRIMARY ELECTION	\$1,229.48	Approved
24000644	02/02/2024	A. RIFKIN CO.	March 2024 Seals	PRIMARY ELECTION	\$1,229.48	Approved
24000644	02/02/2024	A. RIFKIN CO.	Freight	PRIMARY ELECTION	\$120.00	Approved
24000644	02/02/2024	A. RIFKIN CO.	Freight	PRIMARY ELECTION	\$120.00	Approved
24000656	02/05/2024	UNIVERSAL OIL INC	GREASE 400LB DRUM	COUNTY AIRPORT	\$2,148.00	Approved
24000658	02/05/2024	PATTERSON POPE	Metal shelf dividers	ARCHIVES	\$3,989.00	Approved
24000661	02/05/2024	W W GRAINGER INC	3TWN6	MEDICAL EXAMINER-OPERATIONS	\$766.68	Approved
24000661	02/05/2024	W W GRAINGER INC	3TWL3	MEDICAL EXAMINER-OPERATIONS	\$2,915.60	Approved
24000661	02/05/2024	W W GRAINGER INC	4VCG3	MEDICAL EXAMINER-OPERATIONS	\$75.60	Approved
24000661	02/05/2024	W W GRAINGER INC	4VCL9	MEDICAL EXAMINER-OPERATIONS	\$115.00	Approved
24000661	02/05/2024	W W GRAINGER INC	4RE52	MEDICAL EXAMINER-OPERATIONS	\$7.83	Approved
24000661	02/05/2024	W W GRAINGER INC	1TZA9	MEDICAL EXAMINER-OPERATIONS	\$109.12	Approved
24000661	02/05/2024	W W GRAINGER INC	48ZE26	MEDICAL EXAMINER-OPERATIONS	\$181.92	Approved
24000661	02/05/2024	W W GRAINGER INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	\$25.00	Approved
24000665	02/05/2024	A BETTER TRUCK CAP INC	deck drawer storage	FLEET MAINTENANCE GARAGE	\$3,008.00	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	5183-4757-100	REGIONAL FORENSIC SCIENCE LAB	\$813.75	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	5190-2209	REGIONAL FORENSIC SCIENCE LAB	\$1,485.00	Approved
24000669	02/05/2024	AGILENT TECHNOLOGIES INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$8.00	Approved

24000674	02/05/2024	DONWIL TECHNICAL SERVICES	DISTRIBUTION ASSEMBLY AND MISC	FAC-BUILDING SERVICES	\$2,334.00	Approved
24000674	02/05/2024	DONWIL TECHNICAL SERVICES	DISTRIBUTION ASSEMBLY AND MISC	FAC-BUILDING SERVICES	\$2,334.00	Approved
24000684	02/06/2024	ADVANCE OHIO	Advertise Grant Avenue	ADMINISTRATION	\$1,830.40	Approved
24000693	02/06/2024	ALCO CHEM INC	Laundry and cleaning supplies	DOG & KENNEL	\$4,999.00	Approved
24000696	02/06/2024	MUFFLERS FOR LESS	MUFFLER EXHAUST PARTS	FLEET MAINTENANCE GARAGE	\$4,900.00	Approved
24000701	02/06/2024	W B MASON CO INC	Rectangular Top Table	OFC OF THE DIRECTOR	\$1,000.00	Approved
24000701	02/06/2024	W B MASON CO INC	Adjustable Post Legs	OFC OF THE DIRECTOR	\$880.00	Approved
24000706	02/06/2024	A BETTER TRUCK CAP INC	(4) F150 covers	SANITARY OPERATING	\$4,796.00	Approved
24000707	02/06/2024	ELRAWY REAL ESTATE	Parking March 24 Primary	PRIMARY ELECTION	\$2,750.00	Approved
24000708	02/07/2024	OHIO MATERIAL HANDLING	Factory Authorized Repair - TP	FLEET MAINTENANCE GARAGE	\$1,273.42	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	NC1662877	REGIONAL FORENSIC SCIENCE LAB	\$90.10	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	19085917	REGIONAL FORENSIC SCIENCE LAB	\$1,101.32	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	N8010612	REGIONAL FORENSIC SCIENCE LAB	\$346.00	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	501633592	REGIONAL FORENSIC SCIENCE LAB	\$45.41	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	S5413505P	REGIONAL FORENSIC SCIENCE LAB	\$23.12	Approved
24000712	02/07/2024	FISHER SCIENTIFIC CO	501633581	REGIONAL FORENSIC SCIENCE LAB	\$45.41	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	On-Line Training Qty: 7	SHERIFF OTHER JUDICIAL GRANTS	\$1,925.00	Approved
24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	Memb - 1 year Qty:7	SHERIFF OTHER JUDICIAL GRANTS	\$420.00	Approved

24000714	02/07/2024	INTL CRITICAL INCIDENT STRESS	Virtual Qty: 7	SHERIFF OTHER JUDICIAL GRANTS	\$148.75	Approved
24000750	02/08/2024	ARIES DISTRIBUTION	Degree Deodorant, 12/1.75 oz p	DETENTION CENTER	\$1,103.70	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	LETTER SIZE WALL MOUNT DISPLAY	OFC OF THE DIRECTOR	\$503.60	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	WALL MOUNT BROCHURE HOLDER	OFC OF THE DIRECTOR	\$935.60	Approved
24000755	02/08/2024	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFC OF THE DIRECTOR	\$108.99	Approved
24000756	02/08/2024	4 IMPRINT INC	POWER CLIP 2245-T	HR ADMINISTRATION	\$291.00	Approved
24000756	02/08/2024	4 IMPRINT INC	POWER CLIP SETUP CHARGE	HR ADMINISTRATION	\$55.00	Approved
24000756	02/08/2024	4 IMPRINT INC	SCRATCH PAD 83025-50	HR ADMINISTRATION	\$267.00	Approved
24000756	02/08/2024	4 IMPRINT INC	SCRATCH PAD SETUP CHARGE	HR ADMINISTRATION	\$30.00	Approved
24000756	02/08/2024	4 IMPRINT INC	CUBANO PEN 109148-S	HR ADMINISTRATION	\$165.00	Approved
24000756	02/08/2024	4 IMPRINT INC	CUBANO PEN SETUP CHARGE	HR ADMINISTRATION	\$15.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG 144723	HR ADMINISTRATION	\$432.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG SETUP CHARGE	HR ADMINISTRATION	\$45.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG ADDITIONAL PRINT	HR ADMINISTRATION	\$150.00	Approved
24000756	02/08/2024	4 IMPRINT INC	TOTE BAG SETUP CHARGE ADDITION	HR ADMINISTRATION	\$45.00	Approved
24000756	02/08/2024	4 IMPRINT INC	Freight	HR ADMINISTRATION	\$99.27	Approved
24000758	02/09/2024	UNIQUE PAVING MATERIALS CORP	Cold Mix	MAINTENANCE ENGINEER	\$1,000.00	Approved
24000758	02/09/2024	UNIQUE PAVING MATERIALS CORP	Kold Flo	MAINTENANCE ENGINEER	\$480.00	Approved

24000763	02/09/2024	HALL PUBLIC SAFETY UPFITTERS	VAN PARTITIONS	FLEET MAINTENANCE GARAGE	\$4,197.40	Approved
24000765	02/09/2024	LESS LETHAL LLC	100-84-0375 - 375CT - \$371	LAW ENFORCEMENT - SHERRIFF	\$1,216.88	Approved
24000765	02/09/2024	LESS LETHAL LLC	141-07-0050 50CT MSRP \$192	LAW ENFORCEMENT - SHERRIFF	\$1,574.40	Approved
24000765	02/09/2024	LESS LETHAL LLC	142-81-0050 - 50CT MSRP \$242	LAW ENFORCEMENT - SHERRIFF	\$1,626.88	Approved
24000765	02/09/2024	LESS LETHAL LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$36.50	Approved
24000767	02/09/2024	FASTSIGNS #221601	BANNER STAND	OFC OF THE DIRECTOR	\$1,140.00	Approved
24000767	02/09/2024	FASTSIGNS #221601	PVC 3MM	OFC OF THE DIRECTOR	\$130.25	Approved
24000767	02/09/2024	FASTSIGNS #221601	PVC 3MM	OFC OF THE DIRECTOR	\$49.84	Approved
24000767	02/09/2024	FASTSIGNS #221601	DESIGN FEES	OFC OF THE DIRECTOR	\$75.00	Approved
24000767	02/09/2024	FASTSIGNS #221601	SHIPPING	OFC OF THE DIRECTOR	\$38.40	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	Wmns, Grey Line Flag, blk lea	JAIL OPERATIONS	\$167.97	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, cpbl	JAIL OPERATIONS	\$319.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, bvl	JAIL OPERATIONS	\$199.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	mens, grey line flag, ssbr	JAIL OPERATIONS	\$387.96	Approved
24000772	02/09/2024	HPM BUSINESS SYSTEMS INC	Thin Silver Challenge Coins	JAIL OPERATIONS	\$239.85	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	DISPSHCVR 300/CS, BLUE ANIT-SK	LAW ENFORCEMENT - SHERRIFF	\$599.50	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-M, BLACK MEDIUM	LAW ENFORCEMENT - SHERRIFF	\$384.65	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-L, BLACK LARGE	LAW ENFORCEMENT - SHERRIFF	\$1,099.00	Approved
24000773	02/09/2024	VICTORY SUPPLY LLC	GLNPNBKC-XL, BLACK X-LARGE	LAW ENFORCEMENT - SHERRIFF	\$659.40	Approved

24000779	02/10/2024	LIPOMED INC	MTR-1610-1LM	REGIONAL FORENSIC SCIENCE LAB	\$220.19	Approved
24000779	02/10/2024	LIPOMED INC	PRE-1475-1LM	REGIONAL FORENSIC SCIENCE LAB	\$305.76	Approved
24000779	02/10/2024	LIPOMED INC	GAB-1474-1LM	REGIONAL FORENSIC SCIENCE LAB	\$97.86	Approved
24000779	02/10/2024	LIPOMED INC	EPH-775-FB-1LA	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-95-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-301-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	MDA-79-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MDM-94-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MDE-191-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	AMP-732-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	MEP-699-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	PCP-436-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	LID-636-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	MET-637-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	AMI-754-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.06	Approved
24000779	02/10/2024	LIPOMED INC	COC-156-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DIA-107-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	VRP-1790-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved



24000779	02/10/2024	LIPOMED INC	TZD-1373-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	THC-316-0.1LM	REGIONAL FORENSIC SCIENCE LAB	\$29.40	Approved
24000779	02/10/2024	LIPOMED INC	CTL-1065-HB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$104.06	Approved
24000779	02/10/2024	LIPOMED INC	DEX-873-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DPH-1094-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	DXP-1092-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	FLX-721-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	KET-663-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	SRT-1583-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$220.19	Approved
24000779	02/10/2024	LIPOMED INC	NTP-1091-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	VLF-1693-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$238.56	Approved
24000779	02/10/2024	LIPOMED INC	TRA-1523-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$80.75	Approved
24000779	02/10/2024	LIPOMED INC	SRT-1068-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$39.17	Approved
24000779	02/10/2024	LIPOMED INC	TRA-779-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$24.47	Approved
24000779	02/10/2024	LIPOMED INC	TZD-1373-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved
24000779	02/10/2024	LIPOMED INC	VLF-1063-HC-1LM	REGIONAL FORENSIC SCIENCE LAB	\$72.24	Approved
24000779	02/10/2024	LIPOMED INC	LVT-1556-1LM	REGIONAL FORENSIC SCIENCE LAB	\$146.79	Approved
24000779	02/10/2024	LIPOMED INC	CAF-131-FB-1LM	REGIONAL FORENSIC SCIENCE LAB	\$26.99	Approved

24000779	02/10/2024	LIPOMED INC	LMT-1296-FB-1LE	REGIONAL FORENSIC SCIENCE LAB	\$97.86	Approved
24000779	02/10/2024	LIPOMED INC	MPB-1142-1LM	REGIONAL FORENSIC SCIENCE LAB	\$19.53	Approved
24000779	02/10/2024	LIPOMED INC	OXC-1751-1LA	REGIONAL FORENSIC SCIENCE LAB	\$85.68	Approved
24000779	02/10/2024	LIPOMED INC	CBM-1732-1LM	REGIONAL FORENSIC SCIENCE LAB	\$28.14	Approved
24000779	02/10/2024	LIPOMED INC	CSP-1101-1LM	REGIONAL FORENSIC SCIENCE LAB	\$28.14	Approved
24000779	02/10/2024	LIPOMED INC	US SHIPPING-MEDIUM	REGIONAL FORENSIC SCIENCE LAB	\$65.00	Approved
24000786	02/12/2024	ATWELLS POLICE & FIRE EQUIPMEN	STREAMLIGHT STINGER LED	SANITARY OPERATING	\$4,900.28	Approved
24000788	02/12/2024	LABOR ARBITRATION INSTITUTE	LABOR LAW CONFERENCE	SHERIFF OPERATIONS	\$1,650.00	Unreleased
24000797	02/12/2024	JODY DANA CREATIVE LLC	UPK Logo	ADMIN SVCS	\$1,500.00	Approved
24000798	02/12/2024	BLUE TECHNOLOGIES INC	be100105	PRIMARY ELECTION	\$1,627.80	Unreleased
24000802	02/13/2024	4 IMPRINT INC	#104102-100, navy blue	JAIL OPERATIONS	\$950.00	Approved
24000802	02/13/2024	4 IMPRINT INC	#85015-Set, black/silver	JAIL OPERATIONS	\$647.64	Approved
24000802	02/13/2024	4 IMPRINT INC	for portofilios	JAIL OPERATIONS	\$65.00	Approved
24000802	02/13/2024	4 IMPRINT INC	shipping	JAIL OPERATIONS	\$115.68	Approved
24000803	02/13/2024	MNJ TECHNOLOGIES DIRECT INC	USB C TO DISPLAYPORT ADAPTER	OFFICE OF THE DIRECTOR	\$2,550.00	Approved
24000803	02/13/2024	MNJ TECHNOLOGIES DIRECT INC	SHIPPING	OFFICE OF THE DIRECTOR	\$82.00	Approved
24000808	02/13/2024	ABOVE & BEYOND ELECTRONICS LLC	Zebra Printer	REGIONAL FORENSIC SCIENCE LAB	\$2,489.20	Unreleased
24000810	02/13/2024	OPEN TEXT INC	electronic license	INTERNET CRIMES AGAINST CHILDR	\$1,403.03	Approved

24000810	02/13/2024	OPEN TEXT INC	protection plan	INTERNET CRIMES AGAINST CHILDR	\$140.31	Approved
24000813	02/13/2024	TRU TRAC SERVICE INC	ADA RAMPS - MAR 2024 PRIMARY	PRIMARY ELECTION	\$2,060.00	Approved
24000813	02/13/2024	TRU TRAC SERVICE INC	ADA RAMPS - NOV 2024 GENERAL	GENERAL ELECTION	\$2,060.00	Approved
24000814	02/13/2024	NATIONAL COUNCIL ON THE AGING	NCOA 2024	SAS-PROTECTIVE SVCS	\$5,000.00	Approved
24000815	02/13/2024	MTECH COMPANY	GAPVAX REPAIR AND PARTS	SANITARY OPERATING	\$1,725.87	Unreleased
24000817	02/13/2024	GEAUGA TRANSIT	\$6.00/tkt - GCSO-Mayfield/Som	JAIL OPERATIONS	\$1,200.00	Unreleased
24000818	02/13/2024	GEAUGA TRANSIT	\$6.00/tkt - GCSO-Mayfield/Som	JAIL OPERATIONS	\$1,200.00	Approved
24000821	02/13/2024	TEC COMMUNICATIONS INC	Call Center Usage - Jan 2024	BOARD OF ELECT ADMINISTRATION	\$424.21	Approved
24000821	02/13/2024	TEC COMMUNICATIONS INC	Call Center Svc - Mar 2024	BOARD OF ELECT ADMINISTRATION	\$995.00	Approved
24000828	02/13/2024	IN HARMONY THERAPEUTIC SERV	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,985.00	Unreleased
24000829	02/13/2024	GOLDFISH SWIM SCHOOL	Swimming Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$3,120.00	Approved
24000830	02/14/2024	MTECH COMPANY	GAPVAX REPAIRS	SANITARY OPERATING	\$1,725.87	Approved
24000831	02/14/2024	RESA SERVICE LLC	Breaker -8 hr Saturday	FAC-BUILDING SERVICES	\$1,860.00	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	\$94.20	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	\$107.91	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	\$101.88	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Boneless Skinless Chicken Brea	DETENTION CENTER	\$138.57	Approved

24000851	02/14/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$167.82	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Fajita-Marinated Chicken Breas	DETENTION CENTER	\$245.10	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$97.64	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	\$154.04	Approved
24000851	02/14/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	\$204.36	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	3 Ounce, Frozen, 3 Oz Package,	DETENTION CENTER	\$356.20	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Franks, 10 Count per Po	DETENTION CENTER	\$151.38	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Breakfast Sausage, Link	DETENTION CENTER	\$467.30	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Meat Sliced Combo Itali	DETENTION CENTER	\$112.88	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Polish Beef Sausage, 15 Count,	DETENTION CENTER	\$105.24	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Turkey Breast Sliced Smoked 12	DETENTION CENTER	\$135.62	Approved
24000855	02/14/2024	SYSCO CLEVELAND INC	Beef Franks, 6 Inch, 6 Count p	DETENTION CENTER	\$112.83	Approved
24000869	02/15/2024	HPM BUSINESS SYSTEMS INC	Steamlight TLR-1 Black 69260	LAW ENFORCEMENT - SHERRIFF	\$1,547.70	Approved
24000872	02/15/2024	HPM BUSINESS SYSTEMS INC	black, Kydex TACO	LAW ENFORCEMENT - SHERRIFF	\$399.70	Approved
24000872	02/15/2024	HPM BUSINESS SYSTEMS INC	LXPB50-SKL, Lightning X Rip Aw	LAW ENFORCEMENT - SHERRIFF	\$3,499.40	Approved
24000874	02/15/2024	A MOTHER'S DREAM	JAN INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$3,100.00	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	7.5 x 8 x 2.63 Inch Foam 3-Com	DETENTION CENTER	\$157.35	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	5-Compartment School Lunch, 8	DETENTION CENTER	\$487.06	Approved

24000879	02/15/2024	PRISTINE CHEMICAL LLC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$25.56	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$127.92	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$158.06	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$68.11	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	6 x 5x1x8 Inch Sandwich Bags,	DETENTION CENTER	\$44.94	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	\$48.67	Approved
24000879	02/15/2024	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$20.25	Approved
24000880	02/15/2024	STATE INDUSTRIAL PRODUCTS CORP	customer #: 796890	JAIL OPERATIONS	\$3,499.30	Approved
24000880	02/15/2024	STATE INDUSTRIAL PRODUCTS CORP	shipping	JAIL OPERATIONS	\$75.00	Approved
24000896	02/16/2024	IDEXX DISTRIBUTION CORP	Emergency Services	DICK GODDARD BEST FRIENDS FUND	\$4,439.26	Approved
24000905	02/16/2024	NATIONAL BUSINESS FURNITURE LL	w/ 8 chairs, #45089	JAIL OPERATIONS	\$3,499.00	Approved
24000905	02/16/2024	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	\$250.00	Approved
24000908	02/16/2024	FISHER SCIENTIFIC CO	19050080D	MEDICAL EXAMINER-OPERATIONS	\$2,449.00	Approved
24000915	02/17/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Approved
24000915	02/17/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER-OPERATIONS	\$30.96	Approved
24000916	02/17/2024	MERCEDES MEDICAL INC	MER/7200/90/WH	MEDICAL EXAMINER-OPERATIONS	\$1,107.50	Approved
24000916	02/17/2024	MERCEDES MEDICAL INC	HANDLING FEE	MEDICAL EXAMINER-OPERATIONS	\$10.00	Approved
24000920	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER-OPERATIONS	\$1,197.60	Approved

24000920	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$30.96	Approved
24000921	02/20/2024	HPM BUSINESS SYSTEMS INC	Rapidprint ARL-E time stamp wi	LEGAL	\$2,318.96	Approved
24000927	02/20/2024	ALT SALES CORP	snooper repairs	MAINTENANCE ENGINEER	\$2,248.46	Approved
24000929	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER- OPERATIONS	\$1,197.60	Unreleased
24000929	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$30.96	Unreleased
24000930	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER- OPERATIONS	\$1,197.60	Unreleased
24000930	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$30.96	Unreleased
24000931	02/20/2024	LEICA MICROSYSTEMS INC	39LC-500-1	MEDICAL EXAMINER- OPERATIONS	\$1,197.60	Approved
24000931	02/20/2024	LEICA MICROSYSTEMS INC	FREIGHT & HANDLING	MEDICAL EXAMINER- OPERATIONS	\$30.96	Approved
24000932	02/20/2024	PETFIX NORTHEAST OHIO	VETERINARY SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,187.00	Unreleased
24000933	02/20/2024	AREA TEMPS	Diane Flowers	JAIL OPERATIONS	\$3,677.91	Approved
24000937	02/20/2024	SOHARS ALL SEASON MOWER SERVIC	SMALL ENGINE PARTS	FAC-BUILDING SERVICES	\$1,228.33	Approved
24000938	02/20/2024	ACE TAXI SERVICE INC	JFS 2024: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,320.20	Approved
24000942	02/20/2024	STATE OF OHIO	SECTION 401 PERMIT FEE	ARPA - GOVT SERV	\$5,000.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	GBRD, 400 sh/case	JAIL OPERATIONS	\$1,800.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	GFLM, 400 cycles/roll	JAIL OPERATIONS	\$1,800.00	Approved
24000943	02/21/2024	CPI/GUARDIAN	shipping	JAIL OPERATIONS	\$519.85	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$2,488.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$316.00	Approved

24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$316.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$319.00	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$555.36	Approved
24000950	02/21/2024	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$222.00	Approved
24000952	02/21/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$3,857.00	Approved
24000952	02/21/2024	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$855.90	Approved
24000954	02/21/2024	AUTO TRIM OF NW OHIO INC	sheriff decals	FLEET MAINTENANCE GARAGE	\$1,115.00	Approved
24000954	02/21/2024	AUTO TRIM OF NW OHIO INC	sheriff decals	FLEET MAINTENANCE GARAGE	\$1,115.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$360.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$735.00	Approved
24000957	02/21/2024	ULINE INC	Office Supplies	BOARD OF ELECT ADMINISTRATION	\$136.45	Approved
24000958	02/22/2024	AZTEC STEEL CORP	STEEL PLATE	SANITARY OPERATING	\$3,065.60	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	AXIS P3265 CAmera	CENTRAL SECURITY SERV-SHERIFF	\$581.49	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Cate 6 + UTP CMR 1000 Pink	CENTRAL SECURITY SERV-SHERIFF	\$180.13	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	CAT6 PATCH CABLE 10'	CENTRAL SECURITY SERV-SHERIFF	\$10.00	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Device Channel License	CENTRAL SECURITY SERV-SHERIFF	\$325.71	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Care Plus Device License 1 yr	CENTRAL SECURITY SERV-SHERIFF	\$59.40	Approved
24000963	02/22/2024	INTEGRATED PRECISION SYSTEMS I	Installation Labor	CENTRAL SECURITY SERV-SHERIFF	\$679.80	Approved

24000967	02/22/2024	CROWN CASTLE FIBER LLC	Internet Access	WAN SERVICES	\$983.00	Approved
24000967	02/22/2024	CROWN CASTLE FIBER LLC	Internet Access	WAN SERVICES	\$983.00	Approved
24000969	02/22/2024	PETFIX NORTHEAST OHIO	VETERINARIAN SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,187.00	Approved
24000980	02/23/2024	ACTION TARGET	OPOTA-RQT2-50	LAW ENFORCEMENT - SHERRIFF	\$480.00	Approved
24000980	02/23/2024	ACTION TARGET	OPOTA-RQT2	LAW ENFORCEMENT - SHERRIFF	\$1,080.00	Approved
24000980	02/23/2024	ACTION TARGET	Shipping	LAW ENFORCEMENT - SHERRIFF	\$377.10	Approved
24000982	02/23/2024	PREMIER AUTO BODY & COLLISION	AUTO BODY REPAIRS	FLEET MAINTENANCE GARAGE	\$2,344.11	Approved
24000984	02/23/2024	RESA SERVICE LLC	Test and Inspect	FAC-BUILDING SERVICES	\$3,296.00	Approved
24000985	02/23/2024	SOUTHLAND PRINTING COMPANY IN	240,000 HPG Parking tickets	COUNTY PARKING GARAGES	\$4,874.89	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$1,700.00	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$220.00	Approved
24000987	02/23/2024	DESIGN YOUR OWN INC	88181	MEDICAL EXAMINER- OPERATIONS	\$120.00	Approved
24001003	02/23/2024	REGIS TECHNOLOGIES INC	1-270590-200	REGIONAL FORENSIC SCIENCE LAB	\$2,160.00	Approved
24001003	02/23/2024	REGIS TECHNOLOGIES INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$17.26	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	A33401	REGIONAL FORENSIC SCIENCE LAB	\$285.20	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	A41331	REGIONAL FORENSIC SCIENCE LAB	\$2,184.50	Approved
24001004	02/24/2024	LIFE TECHNOLOGIES CORP	4311320	REGIONAL FORENSIC SCIENCE LAB	\$50.85	Approved
24001005	02/24/2024	WERFEN USA LLC	000QV8	REGIONAL FORENSIC SCIENCE LAB	\$3,826.80	Approved



24001006	02/24/2024	MOPEC	AE001	MEDICAL EXAMINER-OPERATIONS	\$539.50	Approved
24001006	02/24/2024	MOPEC	AE001	MEDICAL EXAMINER-OPERATIONS	\$539.50	Approved
24001006	02/24/2024	MOPEC	AA520	MEDICAL EXAMINER-OPERATIONS	\$3,134.25	Approved
24001006	02/24/2024	MOPEC	AA520	MEDICAL EXAMINER-OPERATIONS	\$3,134.25	Approved
24001006	02/24/2024	MOPEC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$29.65	Approved
24001006	02/24/2024	MOPEC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$29.65	Approved
24001008	02/24/2024	VWR FUNDING INC	76406-946	REGIONAL FORENSIC SCIENCE LAB	\$480.75	Approved
24001008	02/24/2024	VWR FUNDING INC	10789-334	REGIONAL FORENSIC SCIENCE LAB	\$832.40	Approved
24001008	02/24/2024	VWR FUNDING INC	89214-766	REGIONAL FORENSIC SCIENCE LAB	\$369.28	Approved
24001008	02/24/2024	VWR FUNDING INC	100501-028	REGIONAL FORENSIC SCIENCE LAB	\$33.58	Approved
24001008	02/24/2024	VWR FUNDING INC	Fuel Charge	REGIONAL FORENSIC SCIENCE LAB	\$28.67	Approved
24001021	02/26/2024	BIOMETRIC INFORMATION MANAGEME	TECHNICAL SUPPORT	HHS-INFORMATION SERVICES	\$4,000.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$760.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$240.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$96.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$216.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$22.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$19.00	Approved

24001040	02/27/2024	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$132.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$720.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$620.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$18.46	Approved
24001040	02/27/2024	THE SANSON COMPANY	Blue Berries	DETENTION CENTER	\$104.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Black Berries	DETENTION CENTER	\$104.00	Approved
24001040	02/27/2024	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$4.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$150.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$29.50	Approved
24001041	02/27/2024	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$22.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$24.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$96.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$16.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$540.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$66.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$33.00	Approved
24001041	02/27/2024	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$64.00	Approved
24001050	02/28/2024	T & M VETERINARIANS LLC	Vet Services	DICK GODDARD BEST FRIENDS FUND	\$2,511.00	Approved

24001053	02/28/2024	PITNEY BOWES	Connect+Red Fl Ink Ctg	FLEET MAINTENANCE GARAGE	\$3,718.26	Approved
24001053	02/28/2024	PITNEY BOWES	Connect+adhesive tape 3/rolls	FLEET MAINTENANCE GARAGE	\$796.74	Approved
24001057	02/28/2024	NORTHFIELD VETERINARY HOSPITAL	emergency vet services	DICK GODDARD BEST FRIENDS FUND	\$1,216.76	Approved
24001058	02/28/2024	ADB SAFEGATE AMERICAS LLC	AIRPORT LIGHTS	COUNTY AIRPORT	\$2,077.35	Approved
24001059	02/28/2024	MNJ TECHNOLOGIES DIRECT INC	Headsets	CLIENT SUPPORT SVCS	\$2,400.00	Approved
24001061	02/28/2024	IDEXX DISTRIBUTION CORP	Canine Medical Services	DICK GODDARD BEST FRIENDS FUND	\$1,409.81	Approved
24001064	02/28/2024	ARIES DISTRIBUTION	Color: White 8 x 60 12 per ca	DETENTION CENTER	\$1,146.25	Approved
24001067	02/28/2024	ARIES DISTRIBUTION	144 fl oz/4 per case **NO AJAX	DETENTION CENTER	\$1,016.40	Approved
24001077	02/29/2024	MRG EXAMS	FITNESS FOR DUTY EXAMS NTE PO	HEALTH CARE	\$5,000.00	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Chicken Leg Quarters, 7-16 Oun	DETENTION CENTER	\$94.32	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Homestyle Whole-Grain Breaded	DETENTION CENTER	\$179.60	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Whole Grain Chicken Nuggets, B	DETENTION CENTER	\$101.85	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$168.36	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Fajita-Marinated Chicken Breas	DETENTION CENTER	\$203.55	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Shredded Chicken, White Meat,	DETENTION CENTER	\$153.64	Approved
24001079	02/29/2024	GORDON FOOD SERVICE	Whole Grain Breaded Chickens,	DETENTION CENTER	\$202.53	Approved
24001081	02/29/2024	HPM BUSINESS SYSTEMS INC	QuikClot Combat Gauze Moulage	LAW ENFORCEMENT - SHERRIFF	\$1,387.50	Approved
24001085	02/29/2024	HASTINGS HOME HEALTH CENTER	HASTINGS	HEALTH CARE	\$3,000.00	Approved

24001094	02/29/2024	CJ INDUSTRIAL SUPPLY INC	misc. supplies	COUNTY AIRPORT	\$1,000.00	Approved
24001097	02/29/2024	OLMSTED TOWNSHIP	RTF INSTRUCTOR REIMB (FIRE)	PUBLIC SAFETY GRANTS ADMIN	\$1,294.31	Approved
24001099	02/29/2024	PURCHASE POWER	Rental Fee CCW Postage	CARRYING CONCEALED WEAPON APPL	\$700.00	Approved
24001099	02/29/2024	PURCHASE POWER	Postage for CCW	CARRYING CONCEALED WEAPON APPL	\$1,700.00	Approved
24001099	02/29/2024	PURCHASE POWER	Supplies CCW	CARRYING CONCEALED WEAPON APPL	\$100.00	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 11:22 a.m.