Minutes

Cuyahoga County Board of Control Monday, December 13, 2021 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 11:02 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)

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

Councilman Dale Miller

Councilwoman Nan Baker

Nichole English, Administrator, Planning and Programming, Department of Public Works

(Alternate for Michael Dever)

Catherine Tkachyk, Interim Director, Department of Purchasing

II – REVIEW MINUTES – 12/6/2021

Michael Chambers motioned to approve the minutes from the December 6, 2021 meeting; Dale Miller seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

There was no public comment.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. - New Items for Review

BC2021-722

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to APG Office Furnishings in the amount not-to-exceed \$26,898.86 for the purchase and installation of additional office furniture at the Halle Warehouse Building for the County Prosecutor's Office.
- b) Recommending an award on Purchase Order No. 21004353 to APG Office Furnishings in the amount not-to-exceed \$26,898.86 for the purchase and installation of additional office furniture at the Halle Warehouse Building for the County Prosecutor's Office.

Funding Source: General Fund

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2021-722 was approved by unanimous vote.

BC2021-723

County Treasurer, recommending an award on Purchase Order No. 21004120 to United States Postal Service in the amount not-to-exceed \$333,750.00 for the purchase of postage for real estate property tax bills for the first and second half of 2021 and a 3rd tax bill mailing for past due payments.

Funding Source: General Fund

Raymond McDaniel, County Treasurer, presented. Dale Miller asked if the cost of postage is reduced when purchasing this way as opposed to visiting the post office in person; and asked what are the cost savings. Nan Baker asked for clarification on the funds being requested and if the prior award for mailing services included the cost of postage; and asked for clarification on the increased cost of postage. Michael Chambers commented that this purchase is only for tax bills. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-723 was approved by unanimous vote.

BC2021-724

Department of Human Resources, recommending an award on RQ6585 and enter into Contract No. 1981 with Occupational Health Centers of Ohio, P.A., Co. dba Concentra Medical Centers (10-2) in the amount not-to-exceed \$309,250.00 for drug toxicology screening, physical exams, audiograms and lead blood testing services for prospective and current County employees for the period 1/1/2022 – 12/31/2024.

Funding Source: General Fund

Stephen Witt, Department of Human Resources, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-724 was approved by unanimous vote.

BC2021-725

Department of Information Technology, submitting an amendment to Contract No. 868 with Microsoft Corporation for Microsoft Premiere training and support services for the period 11/1/2017 - 12/5/2021 to extend the time period to 12/5/2022 and for additional funds in the amount not-to-exceed \$485,049.00.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. Nan Baker asked for follow up on why the costs have increased considerably year-to-year and if the department expects to continue to amend this contract in 1-year increments; and said the department should be aware of renewals well in advance, if this continues each year. Trevor McAleer asked who receives training services. Michael Chambers clarified that these services would continue with annual licensing, similar to the Infor system. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-725 was approved by unanimous vote.

Department of Information Technology, recommending an award and enter into Contract No. 1924 with Wowza Media Systems, LLC in the amount not-to-exceed \$8,995.00 for streaming media Content Delivery Network Cloud-based Platform services for the period 11/15/2021 - 11/14/2022.

Funding Source: General Fund

Dennis Sullivan and Greg Wilson, Department of Information Technology, presented. Trevor McAleer referred to the department's response to the advance questions and asked why the Fiscal Office does not encourage multi-year purchases that may result in cost savings, as this is a common practice. Catherine Tkachyk responded and said there may have been some confusion by the department's interpretation, as this would only apply to purchases using CARES Act funds and believes the department understood this to mean all contracts. Mr. McAleer asked if the item should be held to see if the department could negotiate a lower rate for multiple years. Michael Chambers asked the department to confirm that there are no cost savings for 3 years vs. 1 year and that this was the lowest negotiated rate. Mr. McAleer asked why the department provided the response to the question regarding cost savings. Mr. Chambers asked Mr. Wilson if he was involved in the vendor negotiations and said he believes there may have been a miscommunication regarding CARES Funds; and said he is agreeable to continue with this purchase and confirmed that this was the lowest negotiated price; and asked Mr. Sullivan to follow up with the staff person who provided the response and clarify. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-726 was approved by unanimous vote.

BC2021-727

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into Agreements with various municipalities in the total amount not-to-exceed \$51,600.00 for Community Diversion Program services for the period 1/1/2022 - 12/31/2023.

- a) Agreement No. 2055 with City of Bedford Heights in the amount not-to-exceed \$4,000.00.
- b) Agreement No. 2062 with City of Maple Heights in the amount not-to-exceed \$17,200.00.
- c) Agreement No. 2054 with City of Parma in the amount not-to-exceed \$22,400.00.
- d) Agreement No. 2061 with City of Parma Heights in the amount not-to-exceed \$8,000.00.

Funding Source: Title IV-E Funds

Tomika Ballard, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-727 was approved by unanimous vote.

Office of the Medical Examiner, submitting an amendment to Contract No. 404 with Esposito Mortuary Services, Inc. for body transportation services for the period 8/1/2017 - 12/31/2021 to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$250,000.00.

Funding Source: General Fund

Mark Bandza, Office of the Medical Examiner, presented. Michael Chambers asked if this is the follow up request from the amendment approved by Board of Control on December 6, 2021. Trevor McAleer asked if any consideration has been given to utilizing a Master Services Contract, as it may provide the opportunity to see if there are other vendors who may provide services, which could be beneficial to the Medical Examiner's Office. Nan Baker asked about the status of the processing of this item, as it had not yet completed the Infor process. Catherine Tkachyk commented that the department could not begin to work on this amendment until the prior amendment, approved by Board of Control on December 6th, was released back to the department, in order to submit this request. Trevor McAleer motioned to approve the item; Michael Chambers seconded. Item BC2021-728 was approved by unanimous vote.

BC2021-729

Office of the Medical Examiner, recommending an award on Purchase Order No. 21004424 to Battery Backup Power, Inc (15-2) in the amount not-to-exceed \$49,470.00 for the purchase of (6) replacement Battery Backup Uninterruptable Power Systems for use during power surges and outages.

Funding Source: FY2020 Coverdell Formula Grant

Mark Bandza, Office of the Medical Examiner, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-729 was approved by unanimous vote.

BC2021-730

Prosecutor's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$58,537.50 for a state contract purchase of (210) Foxit PDF Editor Pro software licenses and maintenance and support services for the period 12/31/2021 12/30/2026.
- b) Recommending an award on Purchase Order No. 21004237 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$58,537.50 for a state contract purchase of (210) Foxit PDF Editor Pro software licenses and maintenance and support services for the period 12/31/2021 12/30/2026.

Funding Source: General Fund

Jim Ginley, Prosecutor's Office, presented. Nan Baker asked for confirmation that this service will be for 5 years. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-730 was approved by unanimous vote.

Prosecutor's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$46,528.00 for a state contract purchase of additional NetApp Cloud Storage and maintenance and support services for the period 12/31/2021 12/30/2026.
- b) Recommending an award on Purchase Order No. 21004465 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$46,528.00 for a state contract purchase of additional NetApp Cloud Storage and maintenance and support services for the period 12/31/2021 12/30/2026.

Funding Source: General Fund

Jim Ginley, Prosecutor's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-731 was approved by unanimous vote.

BC2021-732

Prosecutor's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Cellebrite, Inc. in the amount not-to-exceed \$8,600.00 for the renewal of (2) Universal Forensic Extraction Device 4-PC Ultimate Forensic Software Licenses to decrypt and extract investigative data from mobile devices for the Special Investigator Unit for the period 11/13/2021 12/4/2022.
- b) Recommending an award on Purchase Order No. 21004449 to Cellebrite, Inc. in the amount not-to-exceed \$8,600.00 for the renewal of (2) Universal Forensic Extraction Device 4-PC Ultimate Forensic Software Licenses to decrypt and extract investigative data from mobile devices for the Special Investigator Unit for the period 11/13/2021 12/4/2022.

Funding Source: General Fund

Jim Ginley, Prosecutor's Office, presented. Nan Baker asked if these are new licenses being purchased; and asked for clarification on the questions in the backup related to technology purchases and whether it was applicable to this purchase. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2021-732 was approved by unanimous vote.

C. - Exemptions

BC2021-733

Department of Public Works, recommending an alternative procurement process, which will result in various award recommendations to P&P Valley View Holdings dba Boyas Excavating in the total amount not-to-exceed \$200,000.00 for disposal of clean fill for the period 12/13/2021 - 12/12/2023.

Funding Source: 65% Sanitary Operating Fund and 35% Road and Bridge Fund

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-733 was approved by unanimous vote.

Sheriff's Department, recommending an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$275,000.00 for emergency offsite medical services for inmates for the period 1/1/2022 - 12/31/2022:

- a) Alternative Body Connections
- b) Ascend Clinical, LLC
- c) AT Associates
- d) Case Dental Medicine Support Services
- e) Cleveland Clinic
- f) Cleveland Clinic Foundation
- g) Cleveland Emergency Medical Service
- h) Cleveland Foot & Ankle Clinic
- i) Community Dialysis Center East
- j) Davita
- k) Donald Martens & Sons Ambulance Service Inc.
- I) Emergency Professional Services, Inc.
- m) Euclid Hospital
- n) Faith Medical Associates
- o) Fresenius Medical Care
- p) Geauga Vision
- g) Grady Memorial Hospital
- r) Hastings Home Health Center
- s) ID Consultants Inc.
- t) Lutheran Hospital
- u) Manuel Garcia Prosthetics
- v) Myocare Nursing Home, Inc
- w) Ohio Emergency Care Services
- x) Ohio Renal Care West
- y) Orthotic Prosthetic Specialties
- z) Physicians Ambulance Service
- aa) Premier Physicians Centers
- bb) Sequenom CMM San Diego
- cc) St. Vincent Charity Hospital
- dd) St. Vincent Charity Hospital House Providers
- ee) St. Vincent Charity Hospital Medical Group
- ff) University Hospital
- gg) University Hospital Bedford
- hh) University Hospital Emergency Specialists
- ii) University Hospital Medical Group
- jj) University Hospital Parma
- kk) University Hospital Primary Care Practice
- II) Westpark Neurology & Rehabilitation Center

Funding Source: General Fund

Laura Simms, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-734 was approved by unanimous vote.

Department of Health and Human Services, recommending an alternative procurement process, which will result in payments to Treasurer, State of Ohio for various invoices in the total amount not-to-exceed \$250,000.00 for technical support services to County employees in connection with the Tech Service Support Policy for the period 1/1/2022 - 12/31/2022.

Funding Source: Health and Human Services Levy Fund

Dan Basta, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2021-735 was approved by unanimous vote.

BC2021-736

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to Treasurer, State of Ohio in the total amount not-to-exceed \$3,062,484.30 for State-mandated services rendered to children with medical handicaps for the period 1/1/2022 - 12/31/2022, in accordance with Ohio Revised Code Section 3701.023.

Funding Source: Health and Human Services Levy Fund

Dan Basta, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2021-736 was approved by unanimous vote.

BC2021-737

Department of Health and Human Services/Cuyahoga Job and Family Services, recommending an alternative procurement process, which will result in various award recommendations to various providers in the total amount not-to-exceed \$300,000.00 for non-emergency client transportation services for the period 1/1/2022 - 12/31/2022.

- a) ABC Taxi in the total amount not-to-exceed \$180,000.00
- b) Ace Taxi in the total amount not-to-exceed \$120,000.00

Funding Source: Health and Human Services Levy Fund

Dan Basta, Department of Health and Human Services, presented. Nan Baker asked which government agency reimburses the County for these expenses. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-737 was approved by unanimous vote.

Department of Health and Human Services and Department of Development, recommending an alternative procurement process, which will result in 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.

Funding Source: Health and Human Services Levy. The County will be fully reimbursed for eligible Comprehensive Case Management and Employment Program recipients.

Dan Basta, Department of Health and Human Services and Vaughn Johnson, Department of Development, presented. Dale Miller asked how much money was budgeted for 2021 for this program and how much was spent; asked for confirmation on whether 1/3 of that total was either spent or obligated; asked if unspent funds can be carried over each year rather than allocate new funds; asked if expanded activities are anticipated with the request of an additional \$2 million in 2022; and said that he supports this program, but additional work needs to be done to increase participation. Trevor McAleer asked for follow up on whether \$2 million was budgeted for 2022 and if an additional \$2 million is expected to be requested for 2023. Catherine Tkachyk clarified that this request is not a funding request but a request to utilize an alternative procurement process for services. Dale Miller motioned to approve the item; Michael Chambers seconded. Item BC2021-738 was approved by unanimous vote.

BC2021-739

Department of Health and Human Services/Division of Senior and Adult Services, recommending an alternative procurement process, which will result in award recommendations to National Council on Aging in the total amount not-to-exceed \$18,000.00 for use of the Healthcare Benefits Portal for the period 1/1/2022 - 12/31/2024.

Funding Source: Health and Human Services Levy

Dan Basta, Department of Health and Human Services, presented. Nan Baker asked who uses the portal and if the department assists clients who are accessing the portal. Trevor McAleer asked for follow up on how many seniors have been assisted with signing up. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2021-739 was approved by unanimous vote.

D. - Consent Agenda

Trevor McAleer referred to Item of Note No. 2 and asked for clarification on which department was purchasing the various food items; asked for clarification on the amounts listed for each line item that appear to repeat and whether the report has always appeared in this format.

Dale Miller asked for additional information regarding the reinstatement fee for the purchase of Sherpa licenses by the Department of Information Technology under Purchase Order No. 21004509; and asked for clarification on the amounts listed for each line item and what the total purchase amount was. Nan Baker asked for clarification on the licensing dates.

Ms. Tkachyk provided additional information on how the Infor system generates the report and responded to the Board members' various questions. Michael Chambers asked the Department of Information Technology to follow up with the Board members regarding Sherpa licenses.

Michael Chambers motioned to approve Consent Agenda Item Nos. BC2021-740 through -741; Trevor McAleer seconded. The Consent Agenda Items were approved by unanimous vote.

BC2021-740

Department of Public Works, submitting an amendment to Contract No. 822 with Great Lakes Construction Co. for the Towpath Trail Stage 1 from Harvard Avenue Trailhead to Steelyard Commons in the City of Cleveland for a decrease in the amount of (\$21,682.06); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 80% Federal Funding (Congestion Mitigation Air Quality Fund (CMAQ); 20% Local Funding – up to \$500,000 Clean Ohio Shares Grant and City of Cleveland Tax Increment Fund (TIF)

Department of Purchasing, presenting proposed purchases for the week of 12/13/2021:

<u>Direct Open Market Purchases</u> (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
21004448	(4,500) Patch My PC licenses for third party security and software patching for workstations	Department of Information Technology	Diltex, Inc.	\$15,480.00	General Fund
21004288	(840) Rescue Essentials QuikLitter for the Office of Emergency Management	Department of Public Safety and Justice Services	Tri Tech Forensics, Inc. DBA Rescue Essentials	\$10,920.00	FY2017 Urban Area Security Initiative Grant Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21004500	Emergency veterinary services for the Animal Shelter *	Department of Public Works	Karen Ganofsky, DVM	\$46,500.00	50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund
21004411	Subscription renewal of TeleForm Desktop Suite Maintenance from 6/1/2021 – 5/31/2022	Family and Children First Council	Open Text Inc.	\$1,365.00	Health and Human Services Levy Fund

^{*}Approval No. BC2021-679 dated 11/22/2021, which amended Board of Control Approval No. BC2020-646, dated 12/7/2020, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 - 12/31/2021, to extend the time period to 12/31/2022 and by changing the amount not-to-exceed from \$600,000.00 to \$750,000.00.

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

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services,

- a) Requesting authority to submit a grant application to Ohio Department of Public Safety, Emergency Management Agency in the amount not-to-exceed \$3,426,909.30 for reimbursement of expenses related to the COVID-19 response in connection with the Public Assistance Grant Program for the period 3/6/2020 12/31/2021.
- b) Submitting a grant award from Ohio Department of Public Safety, Emergency Management Agency in the amount not-to-exceed \$3,426,909.30 for reimbursement of expenses related to the COVID-19 response in connection with the Public Assistance Grant Program for the period 3/6/2020-12/31/2021.

Funding Source: Federal Emergency Management Agency Public Assistance Grant Program

Item No. 2

Purchases Processed Not-to-Exceed \$5,000.00 For the period 11/1/2021 – 11/30/2021 (No Vote Required)

PO						
Number	Date	Vendor	Description	Accounting Unit	Amount	Status
		IDEXX				
		DISTRIBUTION	EMERGENCY LAB			
21004062	11/1/2021	CORP	SVS	DOG & KENNEL	\$ 1,032.12	Approved
		IDEXX				
		DISTRIBUTION	EMERGENCY LAB			
21004062	11/1/2021	CORP	SVS	DOG & KENNEL	\$ 1,032.12	Approved
		CROWN	_	SANITARY		
		CLEANING	Pressure Washer	REPAIR/MAINTEN	4	
21004063	11/1/2021	SYSTEMS	Items	ANCE	\$ 1,826.74	Approved
		24244 0070	OT-BF	STATE		
24224255	11/1/2021	PARMA CITY	reimbursement -	HOMELAND	4 2 525 72	
21004065	11/1/2021	TREASURER	USAR FSE	SECURITY PROJE	\$ 3,625.70	Unreleased
		ARIES	18 inch cling	DETENTION		
21004069	11/1/2021	DISTRIBUTION	wrap clear 2000	CENTER	\$ 2,361.44	Approved
			12 OZ FOAM			
		ARIES	CUPS 1000 CUPS	DETENTION		
21004069	11/1/2021	DISTRIBUTION	PER	CENTER	\$ 2,361.44	Approved
			PLASITC WHITE			
		ARIES	MEDIUM SPOON	DETENTION		
21004069	11/1/2021	DISTRIBUTION	1/1	CENTER	\$ 2,361.44	Approved
			PAPER BAGS			
		ARIES	12X7X17IN	DETENTION		
21004069	11/1/2021	DISTRIBUTION	500/CASE	CENTER	\$ 2,361.44	Approved
			WET WAX			
24004060	11/1/2021	ARIES	SANDWICH BAGS	DETENTION	6226444	A
21004069	11/1/2021	DISTRIBUTION	6X7IN	CENTER	\$ 2,361.44	Approved
		ARIES	9 INCH 3-	DETENTION		
21004069	11/1/2021	DISTRIBUTION	COMPARTMENT FOAM PLAT	DETENTION CENTER	\$ 2,361.44	Approved
21004009	11/1/2021	DISTRIBUTION	TOAWFLAT	CLIVILI	7 2,301.44	Approved
			Size 2 internal			
21004079	11/2/2021	HALI-BRITE INC	LED light kit,	COUNTY AIRPORT	\$ 2,760.72	Approved
			shipping and			
21004079	11/2/2021	HALI-BRITE INC	handling	COUNTY AIRPORT	\$ 2,760.72	Approved
			_		,	1
21004086	11/2/2021	DARLING FIRE &	Trash Liners	DETENTION CENTER	¢ 1 460 22	Annround
21004086	11/2/2021	SAFETY CO	38x58 black, indi	CENTER	\$ 1,460.22	Approved
		DARLING FIRE &	Trash Liners	DETENTION		
21004086	11/2/2021	SAFETY CO	33x39 black, indi	CENTER	\$ 1,460.22	Approved
		NORFOLK		R & B		
		SOUTHER	jefferson br0057	REGISTRATION	,	
21004112	11/2/2021	RAILWAY CO	nsrr services	TAX-\$7.50	\$ 1,160.52	Approved

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			GALAXY TAB	ENFORCEMENT -		
21004114	11/3/2021	DILTEX INC	ACTIVE 3 TABLET	SHERRIFF	\$ 1,143.18	Approved
21004114	11/3/2021	DILTEXTIVE	ACTIVE STABLET	US DEPT OF	7 1,143.10	Арргочеи
			GALAXY TAB	JUSTICE GRANT		
21004114	11/3/2021	DILTEX INC	ACTIVE 3 TABLET	SHERF	\$ 1,143.18	Approved
21004114	11/3/2021	DILTEXTIVE	ACTIVE 3 TABLET	REGIONAL	\$ 1,145.16	Approved
		MANA CRAINCER	Dishwashina			
21004120	11/2/2021	W W GRAINGER	Dishwashing	FORENSIC	¢ 2 242 05	A
21004129	11/3/2021	INC	Soap	SCIENCE LAB	\$ 2,342.95	Approved
		IAVIAV CDAVACED	All Purpose	REGIONAL		
24004420	11/2/2021	W W GRAINGER	Cleaner -	FORENSIC	¢ 2 242 05	
21004129	11/3/2021	INC	Autopsy	SCIENCE LAB	\$ 2,342.95	Approved
				REGIONAL		
		W W GRAINGER	Bleach	FORENSIC	4	
21004129	11/3/2021	INC	Germicidal	SCIENCE LAB	\$ 2,342.95	Approved
				REGIONAL		
		W W GRAINGER	Scrub Pants L	FORENSIC		
21004129	11/3/2021	INC	Blue	SCIENCE LAB	<i>\$ 2,342.95</i>	Approved
				REGIONAL		
		W W GRAINGER	Scrub Shirt L	FORENSIC		
21004129	11/3/2021	INC	Navy	SCIENCE LAB	\$ 2,342.95	Approved
				REGIONAL		
		W W GRAINGER	Scrub Shirt L	FORENSIC		
21004129	11/3/2021	INC	Gray	SCIENCE LAB	\$ 2,342.95	Approved
				REGIONAL		
		W W GRAINGER	Scrub Pants L	FORENSIC		
21004129	11/3/2021	INC	Gray	SCIENCE LAB	\$ 2,342.95	Approved
	• •		,	REGIONAL		,,
		PHENOMENEX	Strata-X 33um	FORENSIC		
21004134	11/3/2021	INC	Tubes	SCIENCE LAB	\$ 1,965.98	Approved
	, -, -	-		REGIONAL	, ,======	1-1
		PHENOMENEX	Strata-X 33um	FORENSIC		
21004134	11/3/2021	INC	Tubes	SCIENCE LAB	\$ 1,965.98	Approved
	, _,			REGIONAL	7 =/0 00:00	T TP T T T T
		PHENOMENEX	Kinetex Columns	FORENSIC		
21004134	11/3/2021		150x2.1mm	SCIENCE LAB	\$ 1,965.98	Approved
21004104	11/5/2021			REGIONAL	ψ ±,505.50	,.pp.ovcu
		PHENOMENEX	Kinetex Columns	FORENSIC		
21004134	11/3/2021	INC	150x2.1mm	SCIENCE LAB	\$ 1,965.98	Approved
21007134	11/3/2021	1140	13072.111111	REGIONAL	ψ ±,505.30	Approved
		PHENOMENEX		FORENSIC		
21004134	11/3/2021	INC	shipping	SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	IIVC	silippiliy		\$ 1,505.50	Approveu
		DUENIONAENIEV		REGIONAL		
21004124	11/2/2024	PHENOMENEX	chinnina	FORENSIC	¢ 1 065 00	Approved
21004134	11/3/2021	INC	shipping	SCIENCE LAB	\$ 1,965.98	Approved
		IA/EDEEN LISA	ALVOY 4000	REGIONAL		
24004435	44/0/2021	WERFEN USA	AVOX 4000	FORENSIC	44.004.00	
21004135	11/3/2021	LLC	Cuvettes	SCIENCE LAB	\$ 1,094.32	Approved
				REGIONAL		
		WERFEN USA	AVOX 4000	FORENSIC	4	
21004135	11/3/2021	LLC	Cuvettes	SCIENCE LAB	\$ 1,094.32	Approved

1		I	1	REGIONAL	1	
		WERFEN USA	shipping - wasnt	FORENSIC		
21004135	11/3/2021	LLC	on quote	SCIENCE LAB	\$ 1,094.32	Approved
21004133	11/3/2021	LLC	on quote	REGIONAL	7 1,034.32	Арргочеи
		WERFEN USA	shipping - wasnt	FORENSIC		
21004135	11/3/2021	LLC	on quote	SCIENCE LAB	\$ 1,094.32	Approved
21004133	11/3/2021	US	on quote	SCILIVEL LAB	\$ 1,034.32	Approved
		DEPARTMENT		FINANCIAL		
21004138	11/3/2021	OF TREASURY	IRS FILING FEE	REPORTING	\$ 1,260.00	Approved
21004138	11/3/2021	OF TREASONT	INS FILING FEE	REGIONAL	\$ 1,200.00	Approveu
		RESTEK	RXI Columns	FORENSIC		
21004150	11/4/2021		30m 0.25mm		¢ 2 220 44	Annroyad
21004150	11/4/2021	CORPORATION	30111 0.25111111	SCIENCE LAB	\$ 3,239.44	Approved
		DECTEV		REGIONAL		
21004150	11/4/2021	RESTEK	Vitan O Binan	FORENSIC	¢ 2 220 44	Ammunumd
21004150	11/4/2021	CORPORATION	Viton O-Rings	SCIENCE LAB	\$ 3,239.44	Approved
		DECTE		REGIONAL		
24004450	44/4/2024	RESTEK		FORENSIC	6 2 220 44	
21004150	11/4/2021	CORPORATION	shipping	SCIENCE LAB	\$ 3,239.44	Approved
			Chemistry	REGIONAL		
	/ . /	NOVA	Controls Auto	FORENSIC	4	
21004157	11/4/2021	BIOMEDICAL	Cartri	SCIENCE LAB	\$ 1,971.60	Approved
			Chemistry	REGIONAL		
		NOVA	Controls Auto	FORENSIC	,	
21004157	11/4/2021	BIOMEDICAL	Cartri	SCIENCE LAB	\$ 1,971.60	Approved
			Chemistry	REGIONAL		
		NOVA	Controls Auto	FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Cartri	SCIENCE LAB	\$ 1,971.60	Approved
				REGIONAL		
		NOVA	pHOx Calibrator	FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Cartridge	SCIENCE LAB	\$ 1,971.60	Approved
				REGIONAL		
		NOVA	pHOx Calibrator	FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Cartridge	SCIENCE LAB	\$ 1,971.60	Approved
				REGIONAL		
		NOVA	pHOx Calibrator	FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Cartridge	SCIENCE LAB	\$ 1,971.60	Approved
				REGIONAL		
		NOVA	Creatinine	FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Sensor	SCIENCE LAB	\$ 1,971.60	Approved
				REGIONAL		
		NOVA	Creatinine	FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Sensor	SCIENCE LAB	\$ 1,971.60	Approved
				REGIONAL		
		NOVA	Creatinine	FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Sensor	SCIENCE LAB	\$ 1,971.60	Approved
				REGIONAL		
		NOVA		FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Chloride Sensor	SCIENCE LAB	\$ 1,971.60	Approved
				REGIONAL		
		NOVA		FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Chloride Sensor	SCIENCE LAB	\$ 1,971.60	Approved

		NO.14		REGIONAL		
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004137	11/4/2021	BIOWILDICAL	Cilioride Serisor	REGIONAL	\$ 1,371.00	Approved
		NOVA	Creatinine Caps	FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Membrane Kit	SCIENCE LAB	\$ 1,971.60	Approved
				REGIONAL	7 -,0: -:00	1 40400000
		NOVA	Creatinine Caps	FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Membrane Kit	SCIENCE LAB	\$ 1,971.60	Approved
				REGIONAL		
		NOVA	Creatinine Caps	FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Membrane Kit	SCIENCE LAB	\$ 1,971.60	Approved
				REGIONAL		
		NOVA		FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Cooler Charge	SCIENCE LAB	\$ 1,971.60	Approved
				REGIONAL		
		NOVA		FORENSIC		
21004157	11/4/2021	BIOMEDICAL	Cooler Charge	SCIENCE LAB	\$ 1,971.60	Approved
				REGIONAL		
24224457	44/4/2024	NOVA		FORENSIC	4 4 074 60	, ,
21004157	11/4/2021	BIOMEDICAL	Cooler Charge	SCIENCE LAB	\$ 1,971.60	Approved
		PROMEGA	Proteinase	DNA BACKLOG		
21004160	11/4/2021	CORPORATION	100mg	REDUCTION PROG	\$ 2,502.00	Approved
		PROGRESS		ELECTRONIC		
		SOFTWARE	Devcraft	VOTING		
21004161	11/4/2021	CORPORATION	Renewal	CONSULTATION	<i>\$ 2,186.03</i>	Approved
		PROGRESS		ELECTRONIC		
		SOFTWARE	Devcraft	VOTING		
21004161	11/4/2021	CORPORATION	Renewal	CONSULTATION	\$ 2,186.03	Approved
		BUCKEYE				
24004460	44/4/2024	POWER SALES	Hughes	6050111 5150T1011	4000400	, ,
21004163	11/4/2021	COMPANY	Generator Rental	SPECIAL ELECTION	\$ 3,234.38	Approved
		CTRONCCVIIIE	OT for USAR/HM	STATE		
21004167	11/5/2021	STRONGSVILLE CITY	FSE 8.27.2021	HOMELAND SECURITY PROJE	\$ 1,225.60	Unrologeed
21004167	11/3/2021	CITT	F3E 6.27.2021	SECURITY PROJE	\$ 1,225.00	Unreleased
		SCHWEBEL	Flour Tortillas	DETENTION		
21004174	11/5/2021	BAKING CO	12inch , 12ct	CENTER	\$ 4,690.80	Unreleased
		SCHWEBEL	Hamburger bun	DETENTION		
21004174	11/5/2021	BAKING CO	grade A	CENTER	\$ 4,690.80	Unreleased
		CCHMEDEL		DETENTION		
21004174	11/5/2021	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/3/2021			CLIVILIN	<i>₹,030.00</i>	Omeleuseu
		SCHWEBEL	Raisin Bread 12	DETENTION	,	
21004174	11/5/2021	BAKING CO	slices per pac	CENTER	\$ 4,690.80	Unreleased
		SCHWEBEL		DETENTION		
21004174	11/5/2021	BAKING CO	rye bread 7/16	CENTER	\$ 4,690.80	Unreleased
	-					
21004174	11/5/2021	SCHWEBEL BAKING CO	Weiner bun,	DETENTION	\$ 4,690.80	Unrologeed
21004174	11/5/2021	BAKING CO	grade A	CENTER	۶ 4,090.80	Unreleased

24004474	44/5/2024	SCHWEBEL	Whole Grain White Bread	DETENTION	¢ 4 500 00	
21004174	11/5/2021	BAKING CO	20oz 1	CENTER	<i>\$ 4,690.80</i>	Unreleased
21004193	11/8/2021	FLAVIANA SOPKO	Refund	REHAB/STOREFRO NT PROGRAM	\$ 1,059.00	Approved
21004199	11/8/2021	UCT LLC	SPE Clean Screen DAU 200mg	REGIONAL FORENSIC SCIENCE LAB	\$ 1,440.00	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	Currency Scanner JetScan Model	LEGAL	\$ 2,454.75	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	PRINTER & ACCESSORIES	LEGAL	\$ 2,454.75	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	shipping	LEGAL	\$ 2,454.75	Approved
21004205	11/9/2021	CUMMINS ALLISON CORP	surcharge	LEGAL	\$ 2,454.75	Approved
21004218	11/9/2021	ROYAL MEDIA NETWORK INC	DZ-7 Quaternary ammonium chlor	DETENTION CENTER	\$ 1,180.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Tomatoes, Fresh, USDA, US #1 5	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Potatoes, Baking Type, USDA, U	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Onions, Spanish, Fresh, Grade	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Jumbo Red Onions, Fresh, 25 Lb	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Sweet Green Peppers, Fresh, US	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Cucumbers, Large, Fresh, USDA,	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Cabbage, Green, US #1, 50lb/ba	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Carrots, Fresh w/o Tops, Large	DETENTION CENTER	\$ 1,400.00	Approved
21004229	11/10/2021	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 1,400.00	Approved

				REGIONAL		
		ITALIAN	police chief	FORENSIC		
21004230	11/10/2021	CREATIONS	luncheon	SCIENCE LAB	\$ 2,339.25	Approved
			TRAINING	REGIONAL		
		ITALIAN	COURSE MEAL	FORENSIC		
21004230	11/10/2021	CREATIONS	MON 11/15	SCIENCE LAB	\$ 2,339.25	Approved
			TRAINING	REGIONAL		
		ITALIAN	COURSE MEAL	FORENSIC		
21004230	11/10/2021	CREATIONS	TUE 11/16	SCIENCE LAB	\$ 2,339.25	Approved
			TRAINING COUSE	REGIONAL		
		ITALIAN	MEAL WED	FORENSIC		
21004230	11/10/2021	CREATIONS	11/17	SCIENCE LAB	\$ 2,339.25	Approved
			Bananas,			
		THE SANSON	Medium Ripe on	DETENTION	4	
21004236	11/10/2021	COMPANY	the Tu	CENTER	\$ 2,394.00	Approved
1		THE SANSON	Yellow Apples,	DETENTION		
21004236	11/10/2021	COMPANY	Fresh, Eating Q	CENTER	\$ 2,394.00	Approved
		THE SANSON	Apples, Red	DETENTION		
21004236	11/10/2021	COMPANY	Delicious, Fresh,	CENTER	\$ 2,394.00	Approved
21004230	11/10/2021	COMITAINT		CLIVILIN	7 2,334.00	Approved
		THE SANSON	Oranges, Fresh,	DETENTION		
21004236	11/10/2021	COMPANY	California, Sw	CENTER	\$ 2,394.00	Approved
		THE SANSON	Fresh Pears, 95-	DETENTION		
21004236	11/10/2021	COMPANY	110 per case	CENTER	\$ 2,394.00	Approved
	•	THE CANCON		DETENTION		
21004236	11/10/2021	THE SANSON COMPANY	Strawberries, Fresh, 8 Lb Box,	DETENTION CENTER	\$ 2,394.00	Approved
21004230	11/10/2021	COMPANT	Seedless	CENTER	\$ 2,394.00	Approved
		THE SANSON	Watermelons,	DETENTION		
21004236	11/10/2021	COMPANY	Fresh, 1	CENTER	\$ 2,394.00	Approved
21004250	11/10/2021				\$ 2,334.00	7100000
		THE SANSON	Red or Green	DETENTION		
21004236	11/10/2021	COMPANY	Seedless Grapes,	CENTER	\$ 2,394.00	Approved
			Count			
24224225	11/10/2021	THE SANSON	Cantaloupe	DETENTION	4 2 2 2 4 2 2	, ,
21004236	11/10/2021	COMPANY	Melons, Fresh	CENTER	\$ 2,394.00	Approved
		THE CANCON	Honeydew	DETENTION		
21004226	11/10/2021	THE SANSON	Melons, Fresh, 1	DETENTION	¢ 2 204 00	Approved
21004236	11/10/2021	COMPANY	Ea,	CENTER REGIONAL	\$ 2,394.00	Approved
		MG SCIENTIFIC		FORENSIC		
21004238	11/10/2021	INC	methanol	SCIENCE LAB	\$ 2,035.70	Approved
21004230	11,10,2021	1140	memanor	REGIONAL	7 2,033.70	Αρριονέα
		MG SCIENTIFIC		FORENSIC		
21004238	11/10/2021	INC	methanol	SCIENCE LAB	\$ 2,035.70	Approved
	. ,		-	REGIONAL	, , = = =	,,
		MG SCIENTIFIC		FORENSIC		
21004238	11/10/2021	INC	water, optima	SCIENCE LAB	\$ 2,035.70	Approved
				REGIONAL		
		MG SCIENTIFIC		FORENSIC		
21004238	11/10/2021	INC	water, optima	SCIENCE LAB	\$ 2,035.70	Approved

				REGIONAL		
		MG SCIENTIFIC	Acetonitrile	FORENSIC		
21004238	11/10/2021	INC	Optima	SCIENCE LAB	\$ 2,035.70	Approved
				REGIONAL		
		MG SCIENTIFIC	Acetonitrile	FORENSIC		
21004238	11/10/2021	INC	Optima	SCIENCE LAB	\$ 2,035.70	Approved
				REGIONAL		
		MG SCIENTIFIC	Shipping If	FORENSIC		
21004238	11/10/2021	INC	Applicable	SCIENCE LAB	<i>\$ 2,035.70</i>	Approved
				REGIONAL		
		MG SCIENTIFIC	Shipping If	FORENSIC		
21004238	11/10/2021	INC	Applicable	SCIENCE LAB	<i>\$ 2,035.70</i>	Approved
				REGIONAL		
		MG SCIENTIFIC		FORENSIC		
21004238	11/10/2021	INC	shipping	SCIENCE LAB	<i>\$ 2,035.70</i>	Approved
				REGIONAL		
		MG SCIENTIFIC		FORENSIC		
21004238	11/10/2021	INC	shipping	SCIENCE LAB	<i>\$ 2,035.70</i>	Approved
				REGIONAL		
		PROMEGA	PowerPlex ESX	FORENSIC		
21004245	11/10/2021	CORPORATION	Fast System	SCIENCE LAB	\$ 3,534.10	Approved
				REGIONAL		
		PROMEGA		FORENSIC		
21004245	11/10/2021	CORPORATION	DNA IQ System	SCIENCE LAB	\$ 3,534.10	Approved
		CLEVELAND				
		ROCKS: PAST		ECONOMIC		
21004246	11/10/2021	PRESENT	2021	DEVELOPMENT	\$ 5,000.00	Approved
		MATERIAL GIRLS		MULTI-SYSTEM		
21004248	11/10/2021	WORLD	mentoring	YOUTH CUSTODY	\$ 2,000.00	Unreleased
	•		3		, ,	
24004240	44/40/2024	MATERIAL GIRLS		MULTI-SYSTEM	¢ 2 000 00	,
21004249	11/10/2021	WORLD	mentoring	YOUTH CUSTODY	\$ 2,000.00	Approved
		SYSCO	Noodles, egg, .5	DETENTION		
21004251	11/12/2021	CLEVELAND INC	inch Extra Wi	CENTER	\$ 1,314.28	Approved
		CVCCO	Drawn Diag	DETENTION		
21004251	11/12/2021	SYSCO CLEVELAND INC	Brown Rice, Parbroiled,	DETENTION CENTER	\$ 1,314.28	Annroyad
21004251	11/12/2021	CLEVELAND INC	Traditional	CENTER	\$ 1,514.20	Approved
		SYSCO	Stuffing Mix, 58	DETENTION		
21004251	11/12/2021	CLEVELAND INC	O	CENTER	\$ 1,314.28	Approved
21004231	11/12/2021	CLL V LLAIND IIVC	Scalloped	CLIVILIN	7 1,314.20	Αρριονεα
		SYSCO	Potatoes Side	DETENTION		
21004251	11/12/2021	CLEVELAND INC	Dish,	CENTER	\$ 1,314.28	Approved
21007231	11,12,2021	CLL V LLAIVD IIVC	Dried Mashed	CLIVILIN	y 1,317.20	Approved
		SYSCO	Potatoes,	DETENTION		
21004251	11/12/2021	CLEVELAND INC	Complet	CENTER	\$ 1,314.28	Approved
21007231	11,12,2021		Complet		Ψ 1,017.20	7.6610000
		SYSCO		DETENTION		
21004251	11/12/2021	CLEVELAND INC	Rigatoni pasta.	CENTER	\$ 1,314.28	Approved
			au Gratin			
		SYSCO	Potatoes,	DETENTION	4	
21004251	11/12/2021	CLEVELAND INC	reduced	CENTER	\$ 1,314.28	Approved

21004255	11/12/2021	QUADIENT INC	JFS 2021: 1 YEAR POSTAGE MACHI	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 3,339.00	Approved
21004233	11/12/2021	QUADIENTINC	Baby Lima	AG	\$ 3,339.00	Αρριονεα
21004256	11/12/2021	SYSCO CLEVELAND INC	Beans, Grade A, Froz	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSCO CLEVELAND INC	5-Way Mixed Vegetables ,IQF, 1	DETENTION CENTER	\$ 1,361.00	Approved
21004258	11/12/2021	MNJ TECHNOLOGIES DIRECT INC	ADOBE CAPTIVATE	OFC OF THE DIRECTOR	\$ 2,420.00	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Smooth Peanut Butter,	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Country Sausage Gravy,	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Apple/Grape Jelly,	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSCO CLEVELAND INC	Evaporated Milk,	DETENTION CENTER	\$ 1,045.67	Approved
21004263	11/12/2021	WHITNEY STAINED GLASS STUDIO I	Stained Glass Repair	CENTRALIZED CUSTODIAL SERVICES	\$ 3,600.00	Approved
21004267	11/12/2021	FRIENDSOFFICE	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	12 x 7 x 17 Inch Paper Bags, K	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	Bouffant Hats, White, 21 Inch,	DETENTION CENTER	\$ 2,611.56	Approved

21004267	11/12/2021	FRIENDSOFFICE	Glove, Vinyl, Med, No Powder,	DETENTION CENTER	\$ 2,611.56	Approved
21004207	11/12/2021	TRIENDSOTTICE	Glove, Vinyl,	CENTER	\$ 2,011.50	Αρριονέα
			Large, No	DETENTION		
21004267	11/12/2021	FRIENDSOFFICE	Powder	CENTER	\$ 2,611.56	Approved
			Glove Vinyl,	DETENTION		
21004267	11/12/2021	FRIENDSOFFICE	XLG, No Powder,	CENTER	\$ 2,611.56	Approved
				DETENTION		
21004267	11/12/2021	FRIENDSOFFICE	PLASTIC SPOON	CENTER	\$ 2,611.56	Approved
			TRASH LINER	DETENTION		
21004267	11/12/2021	FRIENDSOFFICE	38X58 1.3MIL	CENTER	\$ 2,611.56	Approved
			TRASH LINER	DETENTION		,,
21004267	11/12/2021	FRIENDSOFFICE	33X39	CENTER	\$ 2,611.56	Approved
			JFS 2021: ABC		7 -,00	Присте
			TAXI NON-	CLIENT SUPPORT		
21004269	11/12/2021	ABC TAXI LLC	EMERGEN	SVCS	\$ 1,827.35	Approved
		451/44/05 0///0	Legal Notice	05115011		
21004270	11/12/2021	ADVANCE OHIO MEDIA LLC	November Election	GENERAL ELECTION	\$ 3,619.20	Approved
21004270	11/12/2021	FUNDAMENTAL	Election	ELECTION	\$ 3,619.20	Approved
		S FIRST		MULTI-SYSTEM		
21004273	11/10/2021	BASKETBALL	mentoring	YOUTH CUSTODY	\$ 1,980.00	Approved
			OT-BF USAR/HM	STATE		
		CITY OF PARMA	FSE	HOMELAND		
21004278	11/12/2021	TREASURER	Reimbursemen	SECURITY PROJE	\$ 3,625.70	Approved
		LAKEWOOD	OT-BF reimbursement	STATE HOMELAND		
21004280	11/12/2021	CITY TREASURER	USAR/HM Ex	SECURITY PROJE	\$ 2,901.63	Approved
2100 1200	11/12/2021		•		<i>\$ 2,301.03</i>	7,66,6764
21004281	11/12/2021	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	CLLVLLANDING	Diced Chicken,	CLIVILIN	<i>Ş 4,430.14</i>	Approved
		SYSCO	20% White 80%	DETENTION		
21004281	11/12/2021	CLEVELAND INC	D	CENTER	\$ 4,496.14	Approved
		SYSCO	Fajita-Marinated	DETENTION		
21004281	11/12/2021	CLEVELAND INC	Grilled Chick	CENTER	\$ 4,496.14	Approved
		SYSCO	Char-Broiled	DETENTION		
21004281	11/12/2021	CLEVELAND INC	Salisbury Ground	CENTER	\$ 4,496.14	Approved
	,,		•		, ,:==.	F F
21004281	11/12/2021	SYSCO CLEVELAND INC	Pork Rib Patties, 2-1/2 Ounce	DETENTION CENTER	\$ 4,496.14	Approved
21007201	11/12/2021				<i>Ş</i> -,-30.17	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2100/1201	11/12/2021	SYSCO CLEVELAND INC	Breaded Pollock Portions, Wild	DETENTION	\$ 4,496.14	Approved
21004281	11/12/2021	CLEVELAND INC	Meatballs,	CENTER	<i>Ş 4,43</i> 0.14	Approveu
		SYSCO	Beef/Chicken	DETENTION		
21004281	11/12/2021	CLEVELAND INC	.50z C	CENTER	\$ 4,496.14	Approved
		SYSCO	Honey Crunchy-	DETENTION		
21004281	11/12/2021	CLEVELAND INC	Battered Chicken	CENTER	\$ 4,496.14	Approved

		SYSCO	Double-Smoked	DETENTION		
21004281	11/12/2021	CLEVELAND INC	Laid-Out Bacon,	CENTER	\$ 4,496.14	Approved
		SYSCO	Beef Gyro Meat,	DETENTION	4	
21004281	11/12/2021	CLEVELAND INC	Sliced, IQF, 1	CENTER	\$ 4,496.14	Approved
		SYSCO	Pepperoni sliced,	DETENTION		
21004281	11/12/2021	CLEVELAND INC	14-16 count	CENTER	\$ 4,496.14	Approved
		SYSCO	Spicy Chicken	DETENTION		
21004281	11/12/2021	CLEVELAND INC	Patties,3.49oz,	CENTER	\$ 4,496.14	Approved
		SYSCO	Veggie Burgers	DETENTION		
21004281	11/12/2021	CLEVELAND INC	3.5oz/48 per bo	CENTER	\$ 4,496.14	Approved
		SYSCO	Turkey links	DETENTION		
21004281	11/12/2021	CLEVELAND INC	breakfast links,	CENTER	\$ 4,496.14	Approved
		SYSCO	Chicken Patties,	DETENTION		
21004281	11/12/2021	CLEVELAND INC	homestyle, wh	CENTER	\$ 4,496.14	Approved
		SYSCO	CINNAMON	DETENTION		
21004282	11/12/2021	CLEVELAND INC	TOAST CRUNCH	CENTER	\$ 4,876.50	Approved
		SYSCO		DETENTION		
21004282	11/12/2021	CLEVELAND INC	Applejacks red	CENTER	\$ 4,876.50	Approved
		SYSCO	CHERRIOS APPLE	DETENTION		
21004282	11/12/2021	CLEVELAND INC	CINAMON	CENTER	\$ 4,876.50	Approved
		SYSCO	GOLDEN	DETENTION		
21004282	11/12/2021	CLEVELAND INC	GRAHAMS	CENTER	\$ 4,876.50	Approved
			Disposable	REGIONAL		Released,
		AIR - TITE	Needles HSW-	FORENSIC		Needs
21004284	11/15/2021	PRODUCTS CO	17g	SCIENCE LAB	\$ 1,959.71	Approval
				REGIONAL		Released,
		AIR - TITE	20cc Syringes	FORENSIC		Needs
21004284	11/15/2021	PRODUCTS CO	Luer Lock	SCIENCE LAB	\$ 1,959.71	Approval
				REGIONAL		Released,
		AIR - TITE		FORENSIC		Needs
21004284	11/15/2021	PRODUCTS CO	shipping	SCIENCE LAB	\$ 1,959.71	Approval
			GATE ARMS AND	COUNTY PARKING		
21004285	11/9/2021	PSX INC	MISC	GARAGE	\$ 4,925.00	Approved
		STRONGSVILLE	Reimbursement	PUBLIC SAFETY		
21004295	11/15/2021	CITY	to Strongsville	GRANTS ADMIN	\$ 1,375.28	Approved
		CLEVELAND				1
		ANIMAL	APL August/		4	
21004297	11/15/2021	PROTECTIVE LE	September AWC	DOG & KENNEL	\$ 3,952.94	Approved
		CLEVELAND ANIMAL	APL August/	DICK GODDARD BEST FRIENDS		
21004297	11/15/2021	PROTECTIVE LE	September AWC	FUND	\$ 3,952.94	Approved
	, ,		ОТ	STATE		,,
		CITY OF SOUTH	reimbursement -	HOMELAND		
21004302	11/15/2021	EUCLID	Tepley	SECURITY PROJE	\$ 1,193.46	Approved

21004200	11/16/2021	TROMBOLD	parts to replace	COUNTY APPORT	¢ 1 100 00	Ammanad
21004308	11/16/2021	EQUIPMENT	original supp	COUNTY AIRPORT	\$ 1,100.00	Approved
		MIDDLEBURG	Reimbursement	PUBLIC SAFETY	,	
21004315	11/16/2021	HEIGHTS	to Middleburg Ht	GRANTS ADMIN	\$ 2,999.33	Approved
		W B MASON CO	Vinyl gloves no	DETENTION		
21004318	11/16/2021	INC	powder large	CENTER	\$ 1,686.00	Approved
		W B MASON CO	Vinyl gloves no	DETENTION		
21004318	11/16/2021	INC	powder X-large	CENTER	\$ 1,686.00	Approved
			Nov 2021			
		ACCESS 2	Translation	GENERAL		
21004322	11/16/2021	INTERPRETERS	Services	ELECTION	\$ 1,375.20	Approved
			Furnish and	CENTRALIZED		
		CLEVELAND	Install (1`)	CUSTODIAL	4	
21004336	11/16/2021	DOOR CNT INC	Besam	SERVICES	\$ 2,700.00	Unreleased
			Facu Claskin -	ELECTRONIC		
21004340	11/17/2021	EASYCLOCKING	Easy Clocking Tech Support	VOTING CONSULTATION	\$ 1,562.50	Approved
21004340	11/1//2021	STERIS	Tech Support	CONSULTATION	\$ 1,362.30	Approved
		INSTRUMENT		REGIONAL		
		MANAGEMENT	Scissor	FORENSIC		
21004341	11/17/2021	S	Sharpenings	SCIENCE LAB	\$ 1,981.24	Approved
		STERIS	- compounted		7 -/5	
		INSTRUMENT		REGIONAL		
		MANAGEMENT	Autopsy Knives	FORENSIC		
21004341	11/17/2021	S	Sharpening	SCIENCE LAB	\$ 1,981.24	Approved
		STERIS				
		INSTRUMENT		MEDICAL		
		MANAGEMENT	Remote Service	EXAMINER-	,	
21004341	11/17/2021	S	Van - No Shippi	OPERATIONS	\$ 1,981.24	Approved
		GREATER		FCONONIC		
21004343	11/17/2021	CLEVELAND PARTNERSHIP	2021	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
21004343	11/1//2021	OHIO	2021	DEVELOPIVIENT	\$ 3,000.00	Approved
		ASSOCIATION	Jan 2022 OAEO	BOARD OF ELECT		
21004344	11/17/2021	OF ELECTION	Conference	ADMINISTRATION	\$ 2,250.00	Approved
	, ,	NATIONAL	OUTSIDE TOX		, , = = = =	1,
		MEDICAL	SERVICES			
21004347	11/17/2021	SERVICES INC	1157023	CORONER'S LAB	\$ 1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
	_	MEDICAL	SERVICES			
21004347	11/17/2021	SERVICES INC	1157023	CORONER'S LAB	\$ 1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
21004247	11/17/2021	MEDICAL	SERVICES	CORONERIC LAR	¢ 1 630 00	Annecial
21004347	11/17/2021	SERVICES INC	1157024	CORONER'S LAB	\$ 1,639.00	Approved
		NATIONAL MEDICAL	OUTSIDE TOX SERVICES			
21004347	11/17/2021	SERVICES INC	1157024	CORONER'S LAB	\$ 1,639.00	Approved
21004347	-1/1/2021	NATIONAL	OUTSIDE TOX	CONONLINGIAD	7 1,000.00	Арргочеи
		MEDICAL	SERVICES			
21004347	11/17/2021	SERVICES INC	1157025	CORONER'S LAB	\$ 1,639.00	Approved

1		NATIONAL	OUTSIDE TOX			
		MEDICAL	SERVICES			
21004347	11/17/2021	SERVICES INC	1157025	CORONER'S LAB	\$ 1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL	SERVICES			
21004347	11/17/2021	SERVICES INC	1157026	CORONER'S LAB	\$ 1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL	SERVICES			
21004347	11/17/2021	SERVICES INC	1157026	CORONER'S LAB	\$ 1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL	SERVICES			
21004347	11/17/2021	SERVICES INC	1157027	CORONER'S LAB	\$ 1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
		MEDICAL	SERVICES		4	
21004347	11/17/2021	SERVICES INC	1157027	CORONER'S LAB	\$ 1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
	/ /	MEDICAL	SERVICES		4	
21004347	11/17/2021	SERVICES INC	1157029	CORONER'S LAB	\$ 1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
24004247	44/47/2024	MEDICAL	SERVICES	CORONIERICIAR	64 630 00	
21004347	11/17/2021	SERVICES INC	1157029	CORONER'S LAB	\$ 1,639.00	Approved
		NATIONAL	OUTSIDE TOX			
21004247	11/17/2021	MEDICAL	SERVICES	CORONERIC LAR	¢ 1 C20 00	Ammuna
21004347	11/17/2021	SERVICES INC	1157031	CORONER'S LAB	\$ 1,639.00	Approved
		NATIONAL MEDICAL	OUTSIDE TOX SERVICES			
21004347	11/17/2021	SERVICES INC	1157031	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/1//2021	NATIONAL	OUTSIDE TOX	CONDIVER 3 LAB	\$ 1,039.00	Approved
		MEDICAL	SERVICES			
21004347	11/17/2021	SERVICES INC	1157032	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/1//2021	NATIONAL	OUTSIDE TOX	CONONENSEAD	\$ 1,033.00	Арргочеа
		MEDICAL	SERVICES			
21004347	11/17/2021	SERVICES INC	1157032	CORONER'S LAB	\$ 1,639.00	Approved
	,_,	HOWLING			7 = 7000100	
		PRINTING AND	Branded POPUP			
21004348	11/17/2021	PROMO INC	EVENT TENT	ADMINISTRATION	\$ 2,017.50	Approved
	•	HOWLING				
		PRINTING AND	PROMOTIONAL			
21004348	11/17/2021	PROMO INC	PENS	ADMINISTRATION	\$ 2,017.50	Approved
		HOWLING				
		PRINTING AND	PROMOTIONAL			
21004348	11/17/2021	PROMO INC	NOTEPADS	ADMINISTRATION	\$ 2,017.50	Approved
		HOWLING				
		PRINTING AND	BRANDED			
21004348	11/17/2021	PROMO INC	TABLECLOTHS	ADMINISTRATION	\$ 2,017.50	Approved
				ELECTRONIC		
		CLEVELAND	ACCESSIBILITY	VOTING		
21004350	11/17/2021	SIGHT CENTER	TESTING	CONSULTATION	\$ 2,250.00	Approved
				ELECTRONIC		
		CLEVELAND	REPORT	VOTING		
21004350	11/17/2021	SIGHT CENTER	WRITING	CONSULTATION	\$ 2,250.00	Approved

			I			
			JFS 2021: ACE			Released,
		ACE TAXI	TAXI NON-	CLIENT SUPPORT	4	Needs
21004352	11/18/2021	SERVICE INC	EMERGEN	SVCS	\$ 2,377.66	Approval
			NTE JFS 2021:			Released,
		GRACEFUL	SKILLUP	CLIENT SUPPORT		Needs
21004357	11/18/2021	LIVING LLC	TRAINING	SVCS	\$ 1,500.00	Approval
	,,				7 -/00000	
24004262	44 /40 /2024	4.70.7	Nov 2021	GENERAL	4.4.66.20	
21004363	11/18/2021	AT&T	Landlines	ELECTION	\$ 1,466.20	Approved
		DIVE BECCUE	OTS Guardian	URBAN AREA		
24004270	44/40/2024	DIVE RESCUE	FFM w ABV, LP	SECURITY	¢ 4 502 00	
21004370	11/18/2021	INC	hos	INITIATIV	\$ 1,593.00	Approved
		DIVE BECCUE	OTS EM-OTS 2	URBAN AREA		
21004270	11/10/2021	DIVE RESCUE	Guard Comm ht	SECURITY	¢ 1 503 00	Ammunum
21004370	11/18/2021	INC	mic	INITIATIV	\$ 1,593.00	Approved
		DIVE RESCUE	Highland SS Pony	URBAN AREA SECURITY		
21004270	11/10/2021		,	INITIATIV	¢ 1 502 00	Annround
21004370	11/18/2021	INC	Mount	URBAN AREA	\$ 1,593.00	Approved
		DIVE RESCUE	Fox 40 safety	SECURITY		
21004370	11/18/2021	INC	whistle - Orange	INITIATIV	\$ 1,593.00	Approved
21004370	11/10/2021	TIVC	willstie - Oralige	URBAN AREA	\$ 1,393.00	Approved
		DIVE RESCUE	DEFAULT FOR	SECURITY		
21004370	11/18/2021	INC	BILLING SETUP	INITIATIV	\$ 1,593.00	Approved
21004370	11/10/2021	SCHOOL	BILLING SETUP	CENTRALIZED	\$ 1,393.00	Approved
		HEALTH	AED replacement	CUSTODIAL		
21004381	11/19/2021	CORPORATION	parts	SERVICES	\$ 1,733.63	Approved
21004381	11/13/2021	SCHOOL	parts	CENTRALIZED	\$ 1,733.03	Арргочеи
		HEALTH	AED replacement	CUSTODIAL		
21004381	11/19/2021	CORPORATION	parts	SERVICES	\$ 1,733.63	Approved
21004301	11/13/2021	SCHOOL	pares	CENTRALIZED	7 1,7 33.03	пррточей
		HEALTH	AED replacement	CUSTODIAL		
21004381	11/19/2021	CORPORATION	parts	SERVICES	\$ 1,733.63	Approved
11100	, ==, ====	, <u> </u>			, ,:==:00	
			TP21-241	CENTRALIZED		Released,
		JOHNSON	JOHNSON	CUSTODIAL		Needs
21004386	11/19/2021	CONTROLS INC	CONTROLS ACTU	SERVICES	<i>\$ 3,497.78</i>	Approval
			TD21 241	CENTRALIZED		Pologsad
		JOHNSON	TP21-241	CUSTODIAL		Released,
21004386	11/19/2021	CONTROLS INC	JOHNSON ACTUATOR	CUSTODIAL SERVICES	\$ 3,497.78	Needs Approval
21004300	11/13/2021	UNITED	ACTUATUR	SERVICES	<i>3,431.10</i>	Αρριοναι
		RENTALS	Rental of			
		(NORTH	Excavator with	BRIDGE MAIN, &		
21004396	11/19/2021	AMERICA)	Thumb	INSPECT.	\$ 3,192.00	Approved
21004330	11/13/2021	AIVILITICAL	THUITID	CENTRALIZED	7 3,132.00	πρριονέα
		SA COMUNALE	Kitchen hood	CUSTODIAL		
21004397	11/19/2021	CO INC	repair at JJC	SERVICES	\$ 2,213.00	Unreleased
21004337	11/13/2021	CO IIVC	•		7 2,213.00	Omeleuseu
			desktop suite	FAMILY &	1 .	
21004400	11/19/2021	OPEN TEXT INC	maintenance	CHILDREN FIRST	\$ 1,365.00	Unreleased

			Reimbursement	SANITARY		
21004401	11/19/2021	WAYNE H REIKE	credit	DISTRICTS	\$ 1,500.00	Approved
			Reimbursement	SANITARY		
21004405	11/19/2021	JAMES E HESS	Credit	DISTRICTS	\$ 1,500.00	Approved
			- Crount	2.0	<i>φ</i> 2,000.00	7.66.
						Released,
			desktop suite	FAMILY &		Needs
21004411	11/19/2021	OPEN TEXT INC	maintenance	CHILDREN FIRST	\$ 1,365.00	Approval
			Acylic Wall			
			Mount Magazine			
21004415	11/19/2021	ULINE INC	Rac	LEGAL	\$ 1,720.00	Approved
			Men's Cargo			
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	40x30	CENTER	<i>\$ 4,699.83</i>	Approved
		KOPPEL	Women's Cargo	DETENTION		
21004420	11/22/2021	ADVERTISING	Pants Khaki 9x29	CENTER	\$ 4,699.83	Approved
	, ., <u>-</u>		Men's Cargo		, ,::::::	FF 2.22
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	36x36	CENTER	\$ 4,699.83	Approved
	, ,		Men's Cargo		, ,	
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	38x34	CENTER	\$ 4,699.83	Approved
			Men's Cargo			1.
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	36x32	CENTER	\$ 4,699.83	Approved
			Men's Cargo			
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	40x34	CENTER	\$ 4,699.83	Approved
			Men's Cargo			
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	36x30	CENTER	<i>\$ 4,699.83</i>	Approved
			Men's Cargo			
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	32x31	CENTER	<i>\$ 4,699.83</i>	Approved
			Men's Cargo			
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	54x32	CENTER	<i>\$ 4,699.83</i>	Approved
			Men's Cargo			
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	42x36	CENTER	\$ 4,699.83	Approved
			Men's Cargo			
		KOPPEL	Pants Khkai	DETENTION	4	
21004420	11/22/2021	ADVERTISING	44x34	CENTER	\$ 4,699.83	Approved
			Men's Cargo			
		KOPPEL	Pants Khaki	DETENTION	4	
21004420	11/22/2021	ADVERTISING	46x32	CENTER	\$ 4,699.83	Approved
		*****	Men's Cargo	DETENTION		
24004425	44 /22 /222 :	KOPPEL	Pants Khaki	DETENTION	d 4 600 00	
21004420	11/22/2021	ADVERTISING	30x30	CENTER	<i>\$ 4,699.83</i>	Approved

			Men's Cargo			
21004420	11/22/2021	KOPPEL ADVERTISING	Pants Khaki 32x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	ADVENTISING	Men's Cargo	CENTER	<i>Ş 4,033.83</i>	Approved
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	32x34	CENTER	\$ 4,699.83	Approved
			Men's Cargo		7 1/222122	
		KOPPEL	Pants Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	38x32	CENTER	\$ 4,699.83	Approved
			Women's Cargo			
		KOPPEL	Pant Khaki	DETENTION		
21004420	11/22/2021	ADVERTISING	14x32	CENTER	\$ 4,699.83	Approved
			Women's Cargo			
		KOPPEL	Pant Khaki	DETENTION	,	
21004420	11/22/2021	ADVERTISING	12x32	CENTER	\$ 4,699.83	Approved
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Women's Cargo	55754474044		
24004420	44/22/2024	KOPPEL	Pant Khaki	DETENTION	¢ 4 600 00	
21004420	11/22/2021	ADVERTISING	16x32	CENTER	\$ 4,699.83	Approved
		KOPPEL	Women's Cargo	DETENTION		
21004420	11/22/2021	ADVERTISING	Pants Khaki 10x3	CENTER	\$ 4,699.83	Approved
		KOPPEL	Women's Cargo	DETENTION		
21004420	11/22/2021	ADVERTISING	Pants Khaki 13x3	CENTER	\$ 4,699.83	Approved
					7 1,000100	7.666.
2422422	11/22/2221	KOPPEL	Men's Pleated	DETENTION	4 4 600 00	
21004420	11/22/2021	ADVERTISING	Pants Khaki 36x3	CENTER	\$ 4,699.83	Approved
		KOPPEL	Men's Pleated	DETENTION		
21004420	11/22/2021	ADVERTISING	Pants Khaki 48x3	CENTER	\$ 4,699.83	Approved
		KOPPEL	Men's Pleated	DETENTION		
21004420	11/22/2021	ADVERTISING	Pants Black 40x3	CENTER	\$ 4,699.83	Approved
	•		Cargo Shorts			• •
		KOPPEL	Khaki 32 Item#	DETENTION		
21004420	11/22/2021	ADVERTISING	PT	CENTER	\$ 4,699.83	Approved
		KOPPEL	SS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$ 4,699.83	Approved
21004420	11/22/2021				7 4,055.05	Арргочей
		KOPPEL	SS Knit Shirt-Silk	DETENTION	4	
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$ 4,699.83	Approved
		KOPPEL	SS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$ 4,699.83	Approved
		KOPPEL	SS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$ 4,699.83	Approved
21004420	11/22/2021				7 7,055.05	Approved
	44/05/555	KOPPEL	SS Knit Shirt-Silk	DETENTION	44655	1
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$ 4,699.83	Approved
		KOPPEL	SS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$ 4,699.83	Approved
		KOPPEL	SS Knit Shirt-Silk	DETENTION		
21004420	11/22/2021	ADVERTISING	Touch Black	CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	ADVENTISHING	TOUCH DIUCK	CLIVILIN	y →,∪33.03	Approved

21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Burgu	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Black	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Teal	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Teal	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Oxford Shirt Light Blue lar	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Oxford Shirt Light Blue 2XL	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Oxford Shirt Light Blue 2XL	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	SS Knit Shirt-Silk Touch Navy	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	LS Knit Shirt-Silk Touch Navy	DETENTION CENTER	\$ 4,699.83	Approved

21004420	11/22/2021	KOPPEL	Sweatshirt Black	DETENTION	Ć 4 600 83	Ammanad
21004420	11/22/2021	ADVERTISING KOPPEL	medium Item# Sweatshirt Black	CENTER DETENTION	\$ 4,699.83	Approved
21004420	11/22/2021	ADVERTISING	XL Item# 56	CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 2XL Item# 56	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 3XL Item# 562	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 4XL Item# 562	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black Small Item# 5	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black large Item# 5	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black 3XLT Item# 56	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Burgundy 2XL Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Burgundy medium It	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Navy medium Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Burgundy 4XL Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cardigan Burgundy 4XL Item# 35	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cardigan Black 2XL Item# 351EG	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cardigan Black XL Item# 351EG	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Crew Neck Black Sweater 2XL It	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Crew Neck Black Sweater large	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black 2XL It	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black large I	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black 4XL It	DETENTION CENTER	\$ 4,699.83	Approved

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				SECURITY AND		Released,
				DISASTER	,	Needs
21004432	11/22/2021	SHI	5.06041E+12	RECOVERY	\$ 4,258.52	Approval
		2011 50	TD24 225 D ''	CENTRALIZED		
21004420	11/22/2021	BOILER	TP21-225 Boiler	CUSTODIAL	¢ 1 570 40	Unrologeed
21004439	11/23/2021	SPECIALIST INC TEC	yearly prevent	SERVICES	\$ 1,570.40	Unreleased
		COMMUNICATI		BOARD OF ELECT		
21004441	11/23/2021	ONS INC	BOE Call Center	ADMINISTRATION	\$ 2,088.40	Approved
				LAW	7 -/000110	1 40000000
		VANCE		ENFORCEMENT -		
21004454	11/23/2021	OUTDOORS INC	Extreme level IIIA	SHERRIFF	\$ 1,751.60	Approved
				LAW		
		VANCE		ENFORCEMENT -		
21004454	11/23/2021	OUTDOORS INC	Large	SHERRIFF	\$ 1,751.60	Approved
				LAW		
21004454	11/22/2021	VANCE	Small	ENFORCEMENT -	¢ 1 751 60	A 10 10 11 11 11 11 11 11 11 11 11 11 11
21004454	11/23/2021	OUTDOORS INC	Smail	SHERRIFF	\$ 1,751.60	Approved
		VANCE		ENFORCEMENT -		
21004454	11/23/2021	OUTDOORS INC	1303518-BC	SHERRIFF	\$ 1,751.60	Approved
21007737	11/23/2021	0012001101110	1303310 20	LAW	<i>ϕ</i> 1)/31/00	, ipproved
		VANCE	Soft Trama Plate	ENFORCEMENT -		
21004454	11/23/2021	OUTDOORS INC	5"x8"	SHERRIFF	\$ 1,751.60	Approved
		W W GRAINGER	RAYOVAC 805R;	SANITARY		
21004457	11/24/2021	INC	4LV99	OPERATING	\$ 2,288.00	Approved
					7 -/	1 40000000
21004450	11/24/2021	CORE & MAIN	Catab basin risar	SANITARY	¢ 1 00F F2	Annroyed
21004459	11/24/2021	LP	Catch basin riser	OPERATING	\$ 1,805.52	Approved
		CORE & MAIN		SANITARY		
21004459	11/24/2021	LP	Catch basin riser	OPERATING	\$ 1,805.52	Approved
		CORE & MAIN		SANITARY		
21004459	11/24/2021	LP	Catch basin riser	OPERATING	\$ 1,805.52	Approved
				SANITARY		
		WOODHILL	30 EA #59225 /	REPAIR/MAINTEN		
21004460	11/24/2021	SUPPLY INC	28722; A-12 7/8	ANCE	\$ 1,259.10	Approved
		WOODLIII	15 FA #00035 /	SANITARY		
21004460	11/24/2021	WOODHILL SUPPLY INC	15 EA #98035 / 33498; 3" SHARK	REPAIR/MAINTEN ANCE	\$ 1,259.10	Approved
21004400	11/24/2021	JOITETING	JJ4JO, J SHANK	SANITARY	7 1,233.10	Αρριονέα
		WOODHILL	15 EA #98040 /	REPAIR/MAINTEN		
21004460	11/24/2021	SUPPLY INC	33499; 4" SHARK	ANCE	\$ 1,259.10	Approved
	•					
		DARLING FIRE C	limital laws	DETENTION		Released,
21004471	11/24/2021	DARLING FIRE &	liquid laundry	DETENTION	¢ 1 270 60	Needs
21004471	11/24/2021	SAFETY CO	detergent 61.25	CENTER	\$ 1,279.60	Approval
						Released,
		DARLING FIRE &	liquid fabric	DETENTION		Needs
21004471	11/24/2021	SAFETY CO	softener 134 fl	CENTER	\$ 1,279.60	Approval

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						Released,
24004474	44/04/0004	DARLING FIRE &	bleach 1 gallon 6	DETENTION	4 4 272 60	Needs
21004471	11/24/2021	SAFETY CO	per case	CENTER	\$ 1,279.60	Approval
		ABEL TRUCK & AUTOMOTIVE	Itams par quata	SANITARY		
21004478	11/29/2021	SUPPLY	Items per quote 902373	OPERATING	\$ 4,999.99	Unreleased
21004470	11/23/2021	3011121	RQ7905 LEGAL	STATE	γ 4,333.33	Omercasca
		ADVANCE OHIO	AD-HAZ RESP	HOMELAND		
21004484	11/29/2021	MEDIA LLC	VEHIC	SECURITY PROJE	\$ 1,139.84	Approved
		KOPPEL	Elastic Waist	DETENTION		Released, Needs
21004485	11/29/2021	ADVERTISING	Jeans - 100%Cott	CENTER	\$ 2,004.00	Approval
21004483	11/23/2021	ADVENTISING	Jeans - 100%Cott	CLIVILI	\$ 2,004.00	Approvar
						Released,
		KOPPEL	Elastic Waist	DETENTION		Needs
21004485	11/29/2021	ADVERTISING	Jeans - 100%Cott	CENTER	\$ 2,004.00	Approval
						Released,
		KOPPEL	Elastic Waist	DETENTION		Needs
21004485	11/29/2021	ADVERTISING	Jeans - 100%Cott	CENTER	\$ 2,004.00	Approval
			Camanina			Dalamand
		KOPPEL	Screening Color:White,	DETENTION		Released, Needs
21004485	11/29/2021	ADVERTISING	CCJDC v	CENTER	\$ 2,004.00	Approval
21004403	11/23/2021	71DVERTISHVO	CGBCV	CEIVIER	\$ 2,004.00	ripprovar
						Released,
		VALLEY FORD	574 YXL -	MAINTENANCE	4	Needs
21004487	11/29/2021	TRUCK INC	ENGINE REPAIRS	GARAGE	\$ 2,745.86	Approval
		STRONGSVILLE	OT reimbursement -	STATE HOMELAND		
21004489	11/29/2021	CITY	USAR FSE	SECURITY PROJE	\$ 1,076.87	Unreleased
21004403	11/23/2021	CITT	OT	STATE	\$ 1,07 0.07	Omercasea
		STRONGSVILLE	reimbursement -	HOMELAND		
21004489	11/29/2021	CITY	HM FSE	SECURITY PROJE	\$ 1,076.87	Unreleased
						Dalagrad
		TIMEKEEPING				Released, Needs
21004503	11/30/2021	SYSTEMS INC	Shipping	JAIL OPERATIONS	\$ 3,043.31	Approval
	,,		FF 3		, ,,, ,,,	
						Released,
21004502	11/20/2024	TIMEKEEPING	Guard 1 w/ 1 yr	IAIL ODEDATIONS	6204224	Needs
21004503	11/30/2021	SYSTEMS INC	support	JAIL OPERATIONS	\$ 3,043.31	Approval
		LA PRENSA	Nov 2021 La	GENERAL		
21004505	11/30/2021	NEWSPAPER	Prensa Notices	ELECTION	\$ 2,144.00	Unreleased
		SHERPA	LICENSES			Released,
		GOVERNMENT	4/1/2021 -	IT		Needs
21004509	11/30/2021	SOLUTIONS LL	3/31/2021	ADMINISTRATION	\$ 2,946.90	Approval
		CHEDDA				Pologood
		SHERPA GOVERNMENT	REINSTATEMENT	l _{IT}		Released, Needs
21004509	11/30/2021	SOLUTIONS LL	FEE 10%	ADMINISTRATION	\$ 2,946.90	Approval
	,,		/-		7 -,5 .0.50	

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:48 a.m.