

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.

BC2021-726

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.

BC2021-728

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.

BC2021-731

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.

BC2021-734

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.
- l) Emergency Professional Services, Inc.
- m) Euclid Hospital
- n) Faith Medical Associates
- o) Fresenius Medical Care
- p) Geauga Vision
- q) 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
- ll) 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.

BC2021-735

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.

BC2021-738

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)

BC2021-741

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

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

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

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

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

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

21004114	11/3/2021	DILTEX INC	GALAXY TAB ACTIVE 3 TABLET	LAW ENFORCEMENT - SHERRIFF	\$ 1,143.18	Approved
21004114	11/3/2021	DILTEX INC	GALAXY TAB ACTIVE 3 TABLET	US DEPT OF JUSTICE GRANT SHERF	\$ 1,143.18	Approved
21004129	11/3/2021	W W GRAINGER INC	Dishwashing Soap	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	All Purpose Cleaner - Autopsy	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Bleach Germicidal	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Pants L Blue	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Shirt L Navy	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Shirt L Gray	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004129	11/3/2021	W W GRAINGER INC	Scrub Pants L Gray	REGIONAL FORENSIC SCIENCE LAB	\$ 2,342.95	Approved
21004134	11/3/2021	PHENOMENEX INC	Strata-X 33um Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	Strata-X 33um Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	Kinetex Columns 150x2.1mm	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	Kinetex Columns 150x2.1mm	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004134	11/3/2021	PHENOMENEX INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,965.98	Approved
21004135	11/3/2021	WERFEN USA LLC	AVOX 4000 Cuvettes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,094.32	Approved
21004135	11/3/2021	WERFEN USA LLC	AVOX 4000 Cuvettes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,094.32	Approved

21004135	11/3/2021	WERFEN USA LLC	shipping - wasnt on quote	REGIONAL FORENSIC SCIENCE LAB	\$ 1,094.32	Approved
21004135	11/3/2021	WERFEN USA LLC	shipping - wasnt on quote	REGIONAL FORENSIC SCIENCE LAB	\$ 1,094.32	Approved
21004138	11/3/2021	U S DEPARTMENT OF TREASURY	IRS FILING FEE	FINANCIAL REPORTING	\$ 1,260.00	Approved
21004150	11/4/2021	RESTEK CORPORATION	RXI Columns 30m 0.25mm	REGIONAL FORENSIC SCIENCE LAB	\$ 3,239.44	Approved
21004150	11/4/2021	RESTEK CORPORATION	Viton O-Rings	REGIONAL FORENSIC SCIENCE LAB	\$ 3,239.44	Approved
21004150	11/4/2021	RESTEK CORPORATION	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 3,239.44	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chemistry Controls Auto Cartri	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chemistry Controls Auto Cartri	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chemistry Controls Auto Cartri	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	pHOx Calibrator Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	pHOx Calibrator Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	pHOx Calibrator Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved

21004157	11/4/2021	NOVA BIOMEDICAL	Chloride Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Caps Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Caps Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Creatinine Caps Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004157	11/4/2021	NOVA BIOMEDICAL	Cooler Charge	REGIONAL FORENSIC SCIENCE LAB	\$ 1,971.60	Approved
21004160	11/4/2021	PROMEGA CORPORATION	Proteinase 100mg	DNA BACKLOG REDUCTION PROG	\$ 2,502.00	Approved
21004161	11/4/2021	PROGRESS SOFTWARE CORPORATION	Devcraft Renewal	ELECTRONIC VOTING CONSULTATION	\$ 2,186.03	Approved
21004161	11/4/2021	PROGRESS SOFTWARE CORPORATION	Devcraft Renewal	ELECTRONIC VOTING CONSULTATION	\$ 2,186.03	Approved
21004163	11/4/2021	BUCKEYE POWER SALES COMPANY	Hughes Generator Rental	SPECIAL ELECTION	\$ 3,234.38	Approved
21004167	11/5/2021	STRONGSVILLE CITY	OT for USAR/HM FSE 8.27.2021	STATE HOMELAND SECURITY PROJE	\$ 1,225.60	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Flour Tortillas 12inch , 12ct	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Hamburger bun grade A	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Raisin Bread 12 slices per pac	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	rye bread 7/16	DETENTION CENTER	\$ 4,690.80	Unreleased
21004174	11/5/2021	SCHWEBEL BAKING CO	Weiner bun, grade A	DETENTION CENTER	\$ 4,690.80	Unreleased

21004174	11/5/2021	SCHWEBEL BAKING CO	Whole Grain White Bread 20oz 1	DETENTION CENTER	\$ 4,690.80	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

21004230	11/10/2021	ITALIAN CREATIONS	police chief luncheon	REGIONAL FORENSIC SCIENCE LAB	\$ 2,339.25	Approved
21004230	11/10/2021	ITALIAN CREATIONS	TRAINING COURSE MEAL MON 11/15	REGIONAL FORENSIC SCIENCE LAB	\$ 2,339.25	Approved
21004230	11/10/2021	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 11/16	REGIONAL FORENSIC SCIENCE LAB	\$ 2,339.25	Approved
21004230	11/10/2021	ITALIAN CREATIONS	TRAINING COUSE MEAL WED 11/17	REGIONAL FORENSIC SCIENCE LAB	\$ 2,339.25	Approved
21004236	11/10/2021	THE SANSON COMPANY	Bananas, Medium Ripe on the Tu	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Yellow Apples, Fresh, Eating Q	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Apples, Red Delicious, Fresh,	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Oranges, Fresh, California, Sw	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Strawberries, Fresh, 8 Lb Box,	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Seedless Watermelons, Fresh, 1	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Red or Green Seedless Grapes,	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Count Cantaloupe Melons, Fresh	DETENTION CENTER	\$ 2,394.00	Approved
21004236	11/10/2021	THE SANSON COMPANY	Honeydew Melons, Fresh, 1 Ea,	DETENTION CENTER	\$ 2,394.00	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	methanol	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	methanol	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	water, optima	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	water, optima	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved

21004238	11/10/2021	MG SCIENTIFIC INC	Acetonitrile Optima	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Acetonitrile Optima	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004238	11/10/2021	MG SCIENTIFIC INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,035.70	Approved
21004245	11/10/2021	PROMEGA CORPORATION	PowerPlex ESX Fast System	REGIONAL FORENSIC SCIENCE LAB	\$ 3,534.10	Approved
21004245	11/10/2021	PROMEGA CORPORATION	DNA IQ System	REGIONAL FORENSIC SCIENCE LAB	\$ 3,534.10	Approved
21004246	11/10/2021	CLEVELAND ROCKS: PAST PRESENT	2021	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
21004248	11/10/2021	MATERIAL GIRLS WORLD	mentoring	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Unreleased
21004249	11/10/2021	MATERIAL GIRLS WORLD	mentoring	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Noodles, egg, .5 inch Extra Wi	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Brown Rice, Parboiled,	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Traditional Stuffing Mix, 58 O	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	Rigatoni pasta.	DETENTION CENTER	\$ 1,314.28	Approved
21004251	11/12/2021	SYSCO CLEVELAND INC	au Gratin Potatoes, reduced	DETENTION 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
21004256	11/12/2021	SYSKO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSKO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSKO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSKO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSKO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSKO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$ 1,361.00	Approved
21004256	11/12/2021	SYSKO 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	SYSKO CLEVELAND INC	Smooth Peanut Butter,	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSKO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSKO CLEVELAND INC	Country Sausage Gravy,	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSKO CLEVELAND INC	Apple/Grape Jelly,	DETENTION CENTER	\$ 1,045.67	Approved
21004260	11/12/2021	SYSKO 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
21004267	11/12/2021	FRIENDSOFFICE	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	PLASTIC SPOON	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	TRASH LINER 38X58 1.3MIL	DETENTION CENTER	\$ 2,611.56	Approved
21004267	11/12/2021	FRIENDSOFFICE	TRASH LINER 33X39	DETENTION CENTER	\$ 2,611.56	Approved
21004269	11/12/2021	ABC TAXI LLC	JFS 2021: ABC TAXI NON- EMERGEN	CLIENT SUPPORT SVCS	\$ 1,827.35	Approved
21004270	11/12/2021	ADVANCE OHIO MEDIA LLC	Legal Notice November Election	GENERAL ELECTION	\$ 3,619.20	Approved
21004273	11/10/2021	FUNDAMENTAL S FIRST BASKETBALL	mentoring	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,980.00	Approved
21004278	11/12/2021	CITY OF PARMA TREASURER	OT-BF USAR/HM FSE Reimbursemen	STATE HOMELAND SECURITY PROJE	\$ 3,625.70	Approved
21004280	11/12/2021	LAKEWOOD CITY TREASURER	OT-BF reimbursement USAR/HM Ex	STATE HOMELAND SECURITY PROJE	\$ 2,901.63	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Char-Broiled Salisbury Ground	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Pork Rib Patties, 2-1/2 Ounce	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Breaded Pollock Portions, Wild	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	\$ 4,496.14	Approved
21004281	11/12/2021	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$ 4,496.14	Approved

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

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

21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157025	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157026	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157026	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157027	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157027	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157029	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157029	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157031	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157031	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157032	CORONER'S LAB	\$ 1,639.00	Approved
21004347	11/17/2021	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX SERVICES 1157032	CORONER'S LAB	\$ 1,639.00	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	Branded POPUP EVENT TENT	ADMINISTRATION	\$ 2,017.50	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	PROMOTIONAL PENS	ADMINISTRATION	\$ 2,017.50	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	PROMOTIONAL NOTEPADS	ADMINISTRATION	\$ 2,017.50	Approved
21004348	11/17/2021	HOWLING PRINTING AND PROMO INC	BRANDED TABLECLOTHS	ADMINISTRATION	\$ 2,017.50	Approved
21004350	11/17/2021	CLEVELAND SIGHT CENTER	ACCESSIBILITY TESTING	ELECTRONIC VOTING CONSULTATION	\$ 2,250.00	Approved
21004350	11/17/2021	CLEVELAND SIGHT CENTER	REPORT WRITING	ELECTRONIC VOTING CONSULTATION	\$ 2,250.00	Approved

21004352	11/18/2021	ACE TAXI SERVICE INC	JFS 2021: ACE TAXI NON-EMERGEN	CLIENT SUPPORT SVCS	\$ 2,377.66	Released, Needs Approval
21004357	11/18/2021	GRACEFUL LIVING LLC	NTE JFS 2021: SKILLUP TRAINING	CLIENT SUPPORT SVCS	\$ 1,500.00	Released, Needs Approval
21004363	11/18/2021	AT&T	Nov 2021 Landlines	GENERAL ELECTION	\$ 1,466.20	Approved
21004370	11/18/2021	DIVE RESCUE INC	OTS Guardian FFM w ABV, LP hos	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	OTS EM-OTS 2 Guard Comm ht mic	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	Highland SS Pony Mount	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	Fox 40 safety whistle - Orange	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004370	11/18/2021	DIVE RESCUE INC	DEFAULT FOR BILLING SETUP	URBAN AREA SECURITY INITIATIV	\$ 1,593.00	Approved
21004381	11/19/2021	SCHOOL HEALTH CORPORATION	AED replacement parts	CENTRALIZED CUSTODIAL SERVICES	\$ 1,733.63	Approved
21004381	11/19/2021	SCHOOL HEALTH CORPORATION	AED replacement parts	CENTRALIZED CUSTODIAL SERVICES	\$ 1,733.63	Approved
21004381	11/19/2021	SCHOOL HEALTH CORPORATION	AED replacement parts	CENTRALIZED CUSTODIAL SERVICES	\$ 1,733.63	Approved
21004386	11/19/2021	JOHNSON CONTROLS INC	TP21-241 JOHNSON CONTROLS ACTU	CENTRALIZED CUSTODIAL SERVICES	\$ 3,497.78	Released, Needs Approval
21004386	11/19/2021	JOHNSON CONTROLS INC	TP21-241 JOHNSON ACTUATOR	CENTRALIZED CUSTODIAL SERVICES	\$ 3,497.78	Released, Needs Approval
21004396	11/19/2021	UNITED RENTALS (NORTH AMERICA)	Rental of Excavator with Thumb	BRIDGE MAIN, & INSPECT.	\$ 3,192.00	Approved
21004397	11/19/2021	SA COMUNALE CO INC	Kitchen hood repair at JJC	CENTRALIZED CUSTODIAL SERVICES	\$ 2,213.00	Unreleased
21004400	11/19/2021	OPEN TEXT INC	desktop suite maintenance	FAMILY & CHILDREN FIRST	\$ 1,365.00	Unreleased

21004401	11/19/2021	WAYNE H REIKE	Reimbursement credit	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004405	11/19/2021	JAMES E HESS	Reimbursement Credit	SANITARY DISTRICTS	\$ 1,500.00	Approved
21004411	11/19/2021	OPEN TEXT INC	desktop suite maintenance	FAMILY & CHILDREN FIRST	\$ 1,365.00	Released, Needs Approval
21004415	11/19/2021	ULINE INC	Acylic Wall Mount Magazine Rac	LEGAL	\$ 1,720.00	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 40x30	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pants Khaki 9x29	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 36x36	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 38x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 36x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 40x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 36x30	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 32x31	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 54x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 42x36	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 44x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 46x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 30x30	DETENTION CENTER	\$ 4,699.83	Approved

21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 32x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 32x34	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Cargo Pants Khaki 38x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pant Khaki 14x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pant Khaki 12x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pant Khaki 16x32	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pants Khaki 10x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Women's Cargo Pants Khaki 13x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Pleated Pants Khaki 36x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Pleated Pants Khaki 48x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Men's Pleated Pants Black 40x3	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Cargo Shorts Khaki 32 Item# PT	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 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 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 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 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	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 ADVERTISING	Sweatshirt Black medium Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Sweatshirt Black XL Item# 56	DETENTION 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

21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black medium	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Zip Nylon Jacket Black XL Item	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black small Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black 4XL Item# JT	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black 2XL Item# JT	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Team Jacket Black medium Item#	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Hat O/S Black Item# C800 Embroid	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Hat O/S Burgundy Item# C800 Em	DETENTION CENTER	\$ 4,699.83	Approved
21004420	11/22/2021	KOPPEL ADVERTISING	Embroidery on the various item	DETENTION CENTER	\$ 4,699.83	Approved
21004421	11/22/2021	NATIONAL ASSOCIATION FOR COUNT	1/1/2022- 12/31/2022	CDBG	\$ 3,435.00	Approved
21004425	11/22/2021	CLEVELAND SIGHT CENTER	ACCESSIBILITY TESTING	WEB & MULTI- MEDIA DEVELOPMENT	\$ 3,500.00	Unreleased
21004425	11/22/2021	CLEVELAND SIGHT CENTER	REPORT WRITING	WEB & MULTI- MEDIA DEVELOPMENT	\$ 3,500.00	Unreleased
21004427	11/22/2021	BEACHWOOD CITY TREASURER	OT reimbursement USAR particip	STATE HOMELAND SECURITY PROJE	\$ 2,480.85	Approved
21004427	11/22/2021	BEACHWOOD CITY TREASURER	OT reimbursement HM participan	STATE HOMELAND SECURITY PROJE	\$ 2,480.85	Approved
21004428	11/22/2021	RONALD DODUS	Reimbursement Credit	SANITARY DISTRICTS	\$ 2,342.03	Approved
21004432	11/22/2021	SHI	5.06041E+12	SECURITY AND DISASTER RECOVERY	\$ 4,258.52	Released, Needs Approval
21004432	11/22/2021	SHI	5.06041E+12	SECURITY AND DISASTER RECOVERY	\$ 4,258.52	Released, Needs Approval

21004432	11/22/2021	SHI	5.06041E+12	SECURITY AND DISASTER RECOVERY	\$ 4,258.52	Released, Needs Approval
21004439	11/23/2021	BOILER SPECIALIST INC	TP21-225 Boiler yearly prevent	CENTRALIZED CUSTODIAL SERVICES	\$ 1,570.40	Unreleased
21004441	11/23/2021	TEC COMMUNICATI ONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 2,088.40	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Extreme level IIIA	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Large	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Small	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	1303518-BC	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004454	11/23/2021	VANCE OUTDOORS INC	Soft Trama Plate 5"x8"	LAW ENFORCEMENT - SHERRIFF	\$ 1,751.60	Approved
21004457	11/24/2021	W W GRAINGER INC	RAYOVAC 805R; 4LV99	SANITARY OPERATING	\$ 2,288.00	Approved
21004459	11/24/2021	CORE & MAIN LP	Catch basin riser	SANITARY OPERATING	\$ 1,805.52	Approved
21004459	11/24/2021	CORE & MAIN LP	Catch basin riser	SANITARY OPERATING	\$ 1,805.52	Approved
21004459	11/24/2021	CORE & MAIN LP	Catch basin riser	SANITARY OPERATING	\$ 1,805.52	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	30 EA #59225 / 28722; A-12 7/8	SANITARY REPAIR/MAINTEN ANCE	\$ 1,259.10	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	15 EA #98035 / 33498; 3" SHARK	SANITARY REPAIR/MAINTEN ANCE	\$ 1,259.10	Approved
21004460	11/24/2021	WOODHILL SUPPLY INC	15 EA #98040 / 33499; 4" SHARK	SANITARY REPAIR/MAINTEN ANCE	\$ 1,259.10	Approved
21004471	11/24/2021	DARLING FIRE & SAFETY CO	liquid laundry detergent 61.25	DETENTION CENTER	\$ 1,279.60	Released, Needs Approval
21004471	11/24/2021	DARLING FIRE & SAFETY CO	liquid fabric softener 134 fl	DETENTION CENTER	\$ 1,279.60	Released, Needs Approval

21004471	11/24/2021	DARLING FIRE & SAFETY CO	bleach 1 gallon 6 per case	DETENTION CENTER	\$ 1,279.60	Released, Needs Approval
21004478	11/29/2021	ABEL TRUCK & AUTOMOTIVE SUPPLY	Items per quote 902373	SANITARY OPERATING	\$ 4,999.99	Unreleased
21004484	11/29/2021	ADVANCE OHIO MEDIA LLC	RQ7905 LEGAL AD-HAZ RESP VEHIC	STATE HOMELAND SECURITY PROJE	\$ 1,139.84	Approved
21004485	11/29/2021	KOPPEL ADVERTISING	Elastic Waist Jeans - 100%Cott	DETENTION CENTER	\$ 2,004.00	Released, Needs Approval
21004485	11/29/2021	KOPPEL ADVERTISING	Elastic Waist Jeans - 100%Cott	DETENTION CENTER	\$ 2,004.00	Released, Needs Approval
21004485	11/29/2021	KOPPEL ADVERTISING	Elastic Waist Jeans - 100%Cott	DETENTION CENTER	\$ 2,004.00	Released, Needs Approval
21004485	11/29/2021	KOPPEL ADVERTISING	Screening Color:White, CCJDC v	DETENTION CENTER	\$ 2,004.00	Released, Needs Approval
21004487	11/29/2021	VALLEY FORD TRUCK INC	574 YXL - ENGINE REPAIRS	MAINTENANCE GARAGE	\$ 2,745.86	Released, Needs Approval
21004489	11/29/2021	STRONGSVILLE CITY	OT reimbursement - USAR FSE	STATE HOMELAND SECURITY PROJE	\$ 1,076.87	Unreleased
21004489	11/29/2021	STRONGSVILLE CITY	OT reimbursement - HM FSE	STATE HOMELAND SECURITY PROJE	\$ 1,076.87	Unreleased
21004503	11/30/2021	TIMEKEEPING SYSTEMS INC	Shipping	JAIL OPERATIONS	\$ 3,043.31	Released, Needs Approval
21004503	11/30/2021	TIMEKEEPING SYSTEMS INC	Guard 1 w/ 1 yr support	JAIL OPERATIONS	\$ 3,043.31	Released, Needs Approval
21004505	11/30/2021	LA PRENSA NEWSPAPER	Nov 2021 La Prensa Notices	GENERAL ELECTION	\$ 2,144.00	Unreleased
21004509	11/30/2021	SHERPA GOVERNMENT SOLUTIONS LL	LICENSES 4/1/2021 - 3/31/2021	IT ADMINISTRATION	\$ 2,946.90	Released, Needs Approval
21004509	11/30/2021	SHERPA GOVERNMENT SOLUTIONS LL	REINSTATEMENT FEE 10%	IT ADMINISTRATION	\$ 2,946.90	Released, Needs Approval

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.