

Minutes

Cuyahoga County Board of Control

Tuesday, February 22, 2022 at 11:00 A.M.

County Headquarters

2079 East Ninth Street

Committee Room B

I – CALL TO ORDER

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

Attending:

Michael Chambers, Fiscal Officer (Alternate for Armond Budish)

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)

James Boyle, County Council (Alternate for Pernel Jones, Jr.)

Brendan Doyle, County Council (Alternate for 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 – 2/14/2022

Michael Chambers motioned to approve the minutes from the February 14, 2022 meeting; Leigh Tucker seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

There was no public comment.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-100

Department of Public Works, requesting to amend Board Approval No. BC2022-27 dated 1/3/2022, which approved an award on Purchase Order No. 22000074 to RESA Power LLC for the replacement, repair and re-racking of an electrical breaker at the Justice Center, Tower II, **by changing the amount from \$6,823.00 to \$8,734.00.**

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 BC2022-100 was approved by unanimous vote.

BC2022-101

Department of Public Works, recommending an award and enter into Contract No. 2200 with Rossi Landscaping, Inc. in the amount not-to-exceed \$15,525.00 for snow removal and salting services at the Cuyahoga County Animal Shelter for the period 1/24/2022 – 4/30/2022.

Funding Source: Shelter Operating Fund

Tom Pavich and Nichole English, Department of Public Works, presented. Nan Baker asked how the County was being charged for services and whether it was by the push; asked how would snow removal services been managed prior to 1/24/2022, if needed; and asked if there are any other seasonal contracts that are still outstanding that would need an alternative approach to services, by using County employees. Michael Chambers said that landscaping can switch to snow plowing in the winter and vice versa and that this was a unique situation. James Boyle asked if the services to date have been performed satisfactorily. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-101 was approved by unanimous vote.

BC2022-102

Department of Development, submitting an amendment to Contract No. 1345 with Baldwin Wallace University Community Research Institute for economic research and analysis services in connection with the 5-Year Economic Development Plan for the period 5/17/2021 – 2/28/2022 to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$45,400.00.

Funding Source: General Fund

Chris Farroni, Department of Development, presented. Nan Baker asked if the County and Baldwin Wallace are still engaged with the prior service provider, Cleveland State University, on economic development issues or if we are moving more towards Baldwin Wallace; and asked if there is cooperation between the 2 universities and no territorial related issues. James Boyle asked if Baldwin Wallace was the only respondent to the Request for Information that was issued last year and if it was issued to all 4-year institutions in Cuyahoga County. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-102 was approved by unanimous vote.

BC2022-103

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Downtown Cleveland Alliance in the amount of \$100,000.00 for general operating support for the period 2/23/2022 – 12/31/2022.
- b) Recommending a payment on Purchase Order No. 22000613 to Downtown Cleveland Alliance in the amount of \$100,000.00 for general operating support for the period 2/23/2022 – 12/31/2022.

Funding Source: General Fund

Chris Farroni, Department of Development and Michael Deemer, Downtown Cleveland Alliance, presented. James Boyle congratulated Mr. Deemer on his leadership role; commented on the important work from Downtown Cleveland Alliance for this entire region and said that \$100,000.00 is not a large amount in the overall scheme of things, considering the vital services to the downtown area performed by the crew of the Downtown Cleveland Alliance. Michael Chambers commented on how the crew is visible every day providing services throughout the downtown area. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-103 was approved by unanimous vote.

BC2022-104

Department of Sustainability,

- a) Submitting an RFP exemption, which will result in an award recommendation to Cleveland Water Alliance in the amount not-to-exceed \$35,000.00 to explore the feasibility of creating a Climate Risk to Business Assessment Tool for the period 2/10/2022 – 9/30/2022.
- b) Recommending an award and enter into Contract No. 2245 with Cleveland Water Alliance in the amount not-to-exceed \$35,000.00 to explore the feasibility of creating a Climate Risk to Business Assessment Tool for the period 2/10/2022 – 9/30/2022.

Funding Source: Cleveland Foundation Grant

Mike Foley, Department of Sustainability, presented. Nan Baker commented that we often hear about businesses and residents moving out of the area to warmer climates, which makes it harder to compete; however it appears that it may now be a plus to relocate to Ohio, as we do not have to deal with major weather disasters, such as hurricanes and that our winter storms and summer heat are manageable; said that it is good to see the support of our 4 season climate and we should encourage businesses to consider this area. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-104 was approved by unanimous vote.

BC2022-105

Sheriff's Department, recommending an award on Purchase Order No. 22000721 to Geauga County Sheriff's Department in the amount not-to-exceed \$275,000.00 for outsourcing prisoner board and care services to reduce the daily population in the Cuyahoga County Jail for the period 1/1/2022 – 12/31/2022.

Funding Source: General Fund

Ronda Gibson, Donna Kaleal and Tanisha Gates, Sheriff's Department, presented. James Boyle asked how inmates are transported to Geauga County and how is transportation handled when they are released from Geauga County; asked if the County still utilizes Seneca County for these services; and asked if we are only currently using Portage, Lorain and Geauga Counties. Nan Baker commented that she was surprised that for this effort, so few inmates are being transported; asked if it was typical to only outsource services for a few inmates and what is the typical number of transfers in a year; asked for follow up on what the total number of inmates outsourced prior to COVID-19 was; and asked if it is worthwhile to transfer this low number of inmates to ease the daily population and whether the department anticipates the total number increasing once COVID becomes less of an issue. Michael Chambers motioned to approve the item; Brendan Doyle seconded. Item BC2022-105 was approved by unanimous vote.

BC2022-106

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant award from Western Reserve Area Agency on Aging in the amount of \$190,867.62 for the Older Americans Act/Senior Community Services Program in connection with the Aging and Disability Resource Network Grant Program for the period 3/1/2022 - 12/31/2022.

Funding Source: Federal Older Americans Act Title III Funds; Grant requires a 15% Cash Match to be paid from Health and Human Services Levy Fund

Paul Porter, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Brendan Doyle seconded. Item BC2022-106 was approved by unanimous vote.

BC2022-107

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending awards on RQ7099 and enter into contracts with various providers (13-12) in the total amount not-to-exceed \$370,106.00 for various services in connection with the Emergency Solutions Grant Program for the period 9/1/2021 – 8/31/2022.

- a) Contract No. 2205 with Fairhill Partners in the amount not-to-exceed \$22,500.00 for temporary housing and relocation assistance for first-time, homeless, elder adults, age 60 and older.
- b) Contract No. 2206 with Family Promise of Greater Cleveland in the amount not-to-exceed \$86,263.00 for temporary housing, relocation assistance and supportive services for families.
- c) Contract No. 2204 with Mental Health Services for Homeless Persons, Inc. dba FrontLine Service in the amount not-to-exceed \$34,053.00 for shelter mediation services.
- d) Contract No. 2201 with Mental Health Services for Homeless Persons, Inc. dba FrontLine Service in the amount not-to-exceed \$132,721.00 for coordinated intake services for individuals and families.

- e) Contract No. 2207 with West Side Catholic Center in the amount not-to-exceed \$61,260.00 for relocation assistance, daily meals and supportive services for families.
- f) Contract No. 2208 with YMCA of Greater Cleveland in the amount not-to-exceed \$33,309.00 for temporary shelter, case management, vocational support and drug treatment services to homeless men with substance use disorders.

Funding Source: Emergency Solutions Grant, Federal HUD Funds

Paul Porter, Department of Health and Human Services and Melissa Sirak, Office of Homeless Services, presented. Nan Baker asked if services have been ongoing since September 1st and if providers are awaiting payment; and said it is odd to call this the emergency solutions grant, while it takes 7 months to get through but understands the complexity. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-107 was approved by unanimous vote.

C. – Exemptions

BC2022-108

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$68,960.00 for various equipment repairs in the Jail facilities for the period 2/22/2022 - 12/31/2022:

- a) Belenky, Inc. in the amount not-to-exceed \$10,000.00
- b) Cleveland Communications, Inc. in the amount not-to-exceed \$38,960.00
- c) General Parts, LLC in the amount not-to-exceed \$15,000.00
- d) Toyota Material Handling Ohio in the amount not-to-exceed \$5,000.00

Funding Source: General Fund

Tanisha Gates, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-108 was approved by unanimous vote.

BC2022-109

Sheriff's Department, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$26,000.00 for various purchases for food service operations in the Jail Kitchen for the period 2/22/2022 - 12/31/2022:

- a) W.W. Grainger, Inc. in the amount not-to-exceed \$8,000.00
- b) Joshen Paper and Packaging in the amount not-to-exceed \$5,000.00
- c) Dean Supply Company in the amount not-to-exceed \$8,000.00
- d) Gordon Food Supply in the amount not-to-exceed \$5,000.00

Funding Source: General Fund

Tanisha Gates, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-109 was approved by unanimous vote.

D. - Consent Agenda

Michael Chambers commented on the travel requests under Item No. BC2022-112 being presented individually and broken down by person for tracking purposes and commented that the airfare for travel to Redwood City, CA went up around \$100.00 per person. James Boyle referred to Item No. BC2022-112 and commented that he was glad to see such a diverse group attending the visit/tour of the San Mateo County Jail. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2021-110 through - 113, as amended; James Boyle seconded. The Consent Agenda Items were approved by unanimous vote, as amended.

BC2022-110

Sheriff's Department, submitting an amendment to Agreement No. 2212 with Securus Technologies, Inc. for inmate communication and financial management systems for the period 10/1/2016 – 9/30/2024, to expand the scope of services by enhancing technological services available to inmates and to modify the call and video visitation rates, effective 10/26/2021.

Funding Source: Revenue Generating

BC2022-111

Department of Health and Human Services/Division of Children and Family Services, submitting an amendment to a Master Contract with various providers for out-of-home placement and foster care services for the period 1/1/2018 – 12/31/2021 to add various providers, effective 8/11/2021; no additional funds required.

- a) Contract No. 2129 with Healing Pathways Transitional Homes, Inc.
- b) Contract No. 2130 with Hittle House
- c) Contract No. 2131 with Jaystarr Homes 2, Inc.

Funding Source: 70% Health and Human Services Levy Fund and 30% Federal Title IV-E

BC2022-112

Fiscal Department, presenting proposed travel requests for the week of 2/22/2022:

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Department of Public Works	Nichole English	Visit/Tour of San Mateo County Jail	San Mateo County Jail	3/2/- 3/4/2022	Redwood City, CA.	*Meals - \$144.00 *Lodging – \$275.00 *Parking & Tolls - \$110.00 *Rental Car – \$338.63 **Airfare – \$345.05 \$446.71 Total- \$1,212.68 \$1,314.34	General Fund

**Staff reimbursement*

***Airfare paid to County travel agent directly.*

Purpose:

The trip entitled “Visit to San Mateo County Jail” is a 3-day trip to visit the jail operations of the San Mateo County Jail to gain an understanding of the operations as well as have discussions on best practices etc. This location represents 1 of the newer jail facilities and there will be several meetings with key staff to hear about “lessons learned” during construction and transition and how the facilities operate overall.

<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Department of Public Works</i>	<i>Otilio Morales</i>	<i>Visit/Tour of San Mateo County Jail</i>	<i>San Mateo County Jail</i>	<i>3/2/- 3/4/2022</i>	<i>Redwood City, CA.</i>	<i>*Meals - \$144.00</i> <i>*Lodging – \$275.00</i> <i>*Parking - \$60.00</i> <i>**Airfare – \$345.05</i> <i>\$446.71</i> <i>Total- \$824.05</i> <i>\$925.71</i>	<i>General Fund</i>

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<i>Sheriff's Department</i>	<i>Sgt. Joseph Kelley</i>	<i>Visit/Tour of San Mateo County Jail</i>	<i>San Mateo County Jail</i>	<i>3/2/-3/4/2022</i>	<i>Redwood City, CA.</i>	<i>*Meals - \$144.00</i> <i>*Lodging – \$275.00</i> <i>*Parking - \$60.00</i> <i>**Airfare – \$345.05</i> <i>\$446.71</i> <i>Total-</i> <i>\$824.05</i> <i>\$925.71</i>	<i>General Fund</i>

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<i>Sheriff's Department</i>	<i>Sgt. James Toney</i>	<i>Visit/Tour of San Mateo County Jail</i>	<i>San Mateo County Jail</i>	<i>3/2/-3/4/2022</i>	<i>Redwood City, CA.</i>	<i>*Meals - \$144.00</i> <i>*Lodging – \$275.00</i> <i>*Parking - \$60.00</i> <i>**Airfare – \$345.05</i> <i>\$446.71</i> <i>Total-</i> <i>\$824.05</i> <i>\$925.71</i>	<i>General Fund</i>

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<i>Sheriff's Department</i>	<i>Phillip Christopher</i>	<i>Visit/Tour of San Mateo County Jail</i>	<i>San Mateo County Jail</i>	<i>3/2/- 3/4/2022</i>	<i>Redwood City, CA.</i>	<i>*Meals - \$144.00</i> <i>*Lodging – \$275.00</i> <i>*Parking - \$60.00</i> <i>**Airfare – \$345.05 \$446.71</i> <i>Total- \$824.05 \$925.71</i>	<i>General Fund</i>

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<i>Sheriff's Department</i>	<i>Ronda Gibson</i>	<i>Visit/Tour of San Mateo County Jail</i>	<i>San Mateo County Jail</i>	<i>3/2/- 3/4/2022</i>	<i>Redwood City, CA.</i>	<i>*Meals - \$144.00</i> <i>*Lodging – \$275.00</i> <i>*Parking - \$60.00</i> <i>**Airfare – \$345.05</i> <i>\$446.71</i> <i>Total- \$824.05</i> <i>\$925.71</i>	<i>General Fund</i>

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<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Sheriff's Department</i>	<i>Christopher McNamara</i>	<i>Conference entitled "Axon Taser Master Instructor School"</i>	<i>Charlotte, NC Police Department</i>	<i>3/6/-3/11/2022</i>	<i>Charlotte, NC</i>	<i>*Airfare – \$363.71</i> <i>**Lodging- \$685.75</i> <i>**Meals - \$291.00</i> <i>**Car Rental - \$453.00</i> <i>Total - \$1,793.46</i>	<i>Law Enforcement Trust Fund</i>

**To be paid through the County travel agency*

***Staff reimbursement*

Purpose:

This trip provides the opportunity for recertification as a Master Instructor as required by current job responsibilities.

<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Sheriff's Department</i>	<i>Alex Livingstone</i>	<i>Conference entitled "Axon Taser Master Instructor School"</i>	<i>Charlotte, NC Police Department</i>	<i>3/6/-3/11/2022</i>	<i>Charlotte, NC</i>	<i>*Airfare – \$363.71</i> <i>**Meals - \$291.00</i> <i>Total - \$654.71</i>	<i>Law Enforcement Trust Fund</i>

**To be paid through the County travel agency*

***Staff reimbursement*

Purpose:

This trip provides the opportunity for recertification as a Master Instructor as required by current job responsibilities.

BC2022-113

Department of Purchasing, presenting proposed purchases for the week of 2/22/2022:

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>
22000470	Line driver attachment for line striper machine at the County Airport	Department of Public Works	The Sherwin-Williams Company	\$6,770.00	Airport Operations Fund
22000727	Additional (14) mesh office chairs and (10) office desks	Office of the Medical Examiner	Graham Enterprises Inc. dba Aries Distribution	\$13,632.54	General Fund
22000787	Annual order of (1,500) cases of toilet paper for inmates and staff restrooms	Sheriff's Department	W.B. Mason Co, Inc.	\$44,535.00	General Fund
22000790	Annual order of (1,200) cases of C-fold 1-ply paper towels for Jail	Sheriff's Department	W.B. Mason Co, Inc.	\$16,932.00	General 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>
22000760	Skill up training for the Learn and Earn Program from September, 2021*	Cuyahoga Job and Family Services	University Hospital	\$47,900.00	Health & Human Services Levy Fund
22000724	Factory Authorized – Replacement of pneumatic transducer sensor at the Jane Edna Hunter Building**	Department of Public Works	The Brewer-Garrett Company	\$2,503.71	Centralized Custodial Services Fund

*Approval No. BC2019-882 dated 11/25/2019, which amended BC2019-148 dated 2/25/2019, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various providers in the total amount not-to-exceed \$4,500,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2017 – 12/31/2019 to extend the time period to 12/31/2021.

*** Approval No. BC2021-508 dated 9/13/2021, which amended BC2020-684, dated 12/21/2020, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers in the total amount not-to exceed \$1,800,000.00 for vehicle and equipment repairs, parts, and services for the period 3/24/2016-12/31/2021 to extend the time period to 3/31/2022 and for additional funds in the amount not-to-exceed \$300,000.00.*

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

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

<i>RQ No.</i>	<i>Contract Number</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Date of Execution</i>
RQ 38158	Amend Contract No. 1563	Kevin C. Robinette Architects, LLC	Architectural engineering services	\$0.00	Department of Public Works	2/22/2017 – 2/21/2022, to extend the time period to 6/30/2022; no additional funds required.	(Original) General Fund – Capital Project	2/8/2022

Item No. 2

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

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000285	1/4/2022	OHIO DESK CO	3rd Floor Cubicle Expansion	BOARD OF ELECT ADMINISTRATION	\$ 1,099.60	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Medical Kit	STATE SHSP-LAW ENFORCEMENT	\$ 3,520.80	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Tourniquet	STATE SHSP-LAW ENFORCEMENT	\$ 3,520.80	Approved
22000297	1/4/2022	NORTH AMERICAN RESCUE LLC	Delivery Cost	STATE SHSP-LAW ENFORCEMENT	\$ 3,520.80	Approved
22000301	1/4/2022	ACHIEVEMENT CENTER FOR CHILDRE	horse riding lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,185.00	Approved
22000302	1/5/2022	DARLING FIRE & SAFETY CO	Liquid Laundry Detergent 61.25	DETENTION CENTER	\$ 1,409.40	Approved
22000302	1/5/2022	DARLING FIRE & SAFETY CO	Bleach 1 gallon-6 per case	DETENTION CENTER	\$ 1,409.40	Approved
22000303	1/5/2022	SWIPECLOCK LLC	ApplicantStack 2022	BOARD OF ELECT ADMINISTRATION	\$ 1,060.81	Approved
22000303	1/5/2022	SWIPECLOCK LLC	ApplicantStack 2022	BOARD OF ELECT ADMINISTRATION	\$ 1,060.81	Approved
22000310	1/5/2022	ACCREDITATION COUNCIL FOR GRAD	Annual Accred - Forensic Patho	MEDICAL EXAMINER- OPERATIONS	\$ 4,700.00	Released, Needs Approval

22000319	1/6/2022	ARIES DISTRIBUTION	Heavy Duty, multi- purpose clean	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Delimer (acid cleaner)	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Pot and Pan Detergent, 4/1 gal	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Floor Cleaner/Concent rate/Heav	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Live Bactreria Drain Additive,	DETENTION CENTER	\$ 1,114.87	Approved
22000319	1/6/2022	ARIES DISTRIBUTION	Fryer Boil-out tablets 6 per c	DETENTION CENTER	\$ 1,114.87	Approved
22000322	1/6/2022	DILTEX INC	Epson WorkForce ES- 400 II Dupl	ADMINISTRATIVE	\$ 1,147.04	Approved
22000354	1/4/2022	AQUA TOTS SWIM SCHOOL	swim lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,920.00	Approved
22000355	1/4/2022	WELLSPRING CONCIERGE LLC	winter camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,200.00	Approved
22000356	1/4/2022	JANET COOPER	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,465.00	Approved
22000357	1/4/2022	SANDRA IBARRA	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,995.00	Approved
22000373	1/10/2022	UNITED PARCEL SERVICE	UPS 2022 SHIPPING CHARGES	REGIONAL FORENSIC SCIENCE LAB	\$ 3,000.00	Unreleased
22000379	1/10/2022	LAKE BALANCE CALIBRATION SOLUT	CCRFSL CALIBRATIONS 2022	REGIONAL FORENSIC SCIENCE LAB	\$ 4,650.00	Released, Needs Approval
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - SINGLE CH PIPETTE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,394.95	Approved
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - MULTI CH PIPETTES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,394.95	Approved
22000380	1/10/2022	PIPETTE PROS LLC	PREV MAINT - SINGLE "AS LEFT"	REGIONAL FORENSIC SCIENCE LAB	\$ 4,394.95	Approved
22000391	1/11/2022	CLEVELAND ANIMAL PROTECTIVE LE	November AWC	DOG & KENNEL	\$ 1,620.00	Approved
22000391	1/11/2022	CLEVELAND ANIMAL PROTECTIVE LE	November AWC	DICK GODDARD BEST FRIENDS FUND	\$ 1,620.00	Approved

22000395	1/11/2022	CLEVELAND WESTSIDE VETERINARY	November Medvet	DOG & KENNEL	\$ 1,941.76	Approved
22000395	1/11/2022	CLEVELAND WESTSIDE VETERINARY	November Medvet	DICK GODDARD BEST FRIENDS FUND	\$ 1,941.76	Approved
22000397	1/4/2022	THE GROOVY GARFOOSE LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Unreleased
22000398	1/4/2022	MANDEL COMMUNITY CENTER	family membership	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,320.00	Unreleased
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 AMAZON GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 CHIPOTLE GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	8 \$25 DAVE'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 GAME STOP	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 KHOLS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	12 \$25 speedway gift card	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000399	1/11/2022	DAVES SUPERMARKETS INC	6 \$25 STARBUCKS GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$ 1,800.00	Approved
22000400	1/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP LAPTOP CARRYING BAG	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 3,450.00	Approved
22000400	1/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP LAPTOP CARRYING BAG	OFC OF THE DIRECTOR	\$ 3,450.00	Approved
22000401	1/11/2022	ENGAGE! CLEVELAND	2/1/22-12/31/22	ECONOMIC DEVELOPMENT	\$ 5,000.00	Approved
22000402	1/11/2022	AUDACY OPERATIONS INC	Job Ads on Radio	ADMINISTRATION	\$ 2,400.00	Approved
22000403	1/11/2022	THE FAMILY PET CLINIC	November & December	DOG & KENNEL	\$ 4,175.95	Unreleased
22000403	1/11/2022	THE FAMILY PET CLINIC	November & December	DICK GODDARD BEST FRIENDS FUND	\$ 4,175.95	Unreleased

22000404	1/12/2022	LAKE BALANCE CALIBRATION SOLUT	Annual Centrifuge Calib Mainte	MEDICAL EXAMINER- OPERATIONS	\$ 2,275.00	Approved
22000411	1/12/2022	ADVANCE OHIO MEDIA LLC	RQ8004 LEGAL AD-EMER.COMM	PUBLIC SAFETY GRANTS ADMIN	\$ 1,200.00	Unreleased
22000419	1/12/2022	W W GRAINGER INC	3 EA #1NYB8	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #11A157	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #21RV48	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #4YR57	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #459R41	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #45PD81	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	2 EA #61HV76	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #48TE25	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #1UKJ3	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #55MT03	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	6 EA #55ZZ03	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #3JZC9	SANITARY OPERATING	\$ 3,962.64	Approved
22000419	1/12/2022	W W GRAINGER INC	3 EA #32PJ37	SANITARY OPERATING	\$ 3,962.64	Approved
22000424	1/13/2022	DAILY LEGAL NEWS	CASE 2021ADV265980	R & B REGISTRATION TAX-\$7.50	\$ 1,013.50	Unreleased
22000428	1/7/2022	VCA ANIMAL HOSPITALS INC	Emergency Vet Services	DOG & KENNEL	\$ 1,149.63	Approved
22000435	1/14/2022	OHIO MACHINERY CO	TP21-222 Justice Center/ Jail	CENTRALIZED CUSTODIAL SERVICES	\$ 2,755.00	Released, Needs Approval
22000443	1/14/2022	RESTEK CORPORATION	Capillary Ferrules Graphite	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved

22000443	1/14/2022	RESTEK CORPORATION	Viton O-Rings	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	Vials Rinse/Waste	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	4mm Liner Gooseneck	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000443	1/14/2022	RESTEK CORPORATION	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,112.40	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	RE255757 Hyd Quick-c	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	AW28043 Plug	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	MISC SVC	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	Delivery	COUNTY AIRPORT	\$ 1,483.77	Approved
22000445	1/14/2022	AG-PRO OHIO LLC	Labor	COUNTY AIRPORT	\$ 1,483.77	Approved
22000447	1/14/2022	ANALYTICAL WEST INCORPORATED	Repellor Insulator G1099-20133	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Approved
22000447	1/14/2022	ANALYTICAL WEST INCORPORATED	Plug-In Electron Mult Agilent	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Approved
22000462	1/18/2022	TOYOTA MATERIAL HANDLING OHIO	Parts and Labor for #WP2335	JAIL OPERATIONS	\$ 2,104.10	Approved
22000462	1/18/2022	TOYOTA MATERIAL HANDLING OHIO	Parts and Labor for #WP2335	JAIL OPERATIONS	\$ 2,104.10	Approved
22000482	1/18/2022	BELENKY INC	Quote attached to DO	JAIL OPERATIONS	\$ 3,431.97	Approved
22000484	1/18/2022	THE GROOVY GARFOOSE LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved
22000487	1/18/2022	MANDEL COMMUNITY CENTER	camp and fees	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,320.00	Approved
22000488	1/18/2022	FUNDAMENTAL S FIRST BASKETBALL	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,000.00	Unreleased
22000489	1/18/2022	THE ARC OF OHIO	safety adaptive equipment	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved

22000494	1/19/2022	BOB GILLINGHAM FORD	S-123 ENGINE REPAIRS	SANITARY OPERATING	\$ 2,219.79	Unreleased
22000505	1/19/2022	GLOBAL EQUIPMENT COMPANY	Wet/dry-21 Gal. HEPA	JAIL OPERATIONS	\$ 2,772.79	Approved
22000505	1/19/2022	GLOBAL EQUIPMENT COMPANY	SHIPPING	JAIL OPERATIONS	\$ 2,772.79	Approved
22000506	1/19/2022	TRIAD TECHNOLOGIES LLC	FIRE HOSE	SANITARY OPERATING	\$ 4,518.90	Unreleased
22000507	1/19/2022	NORTH COAST SALES & MAINTENANC	18"	JAIL OPERATIONS	\$ 1,486.25	Approved
22000508	1/19/2022	SUTTON INDUSTRIAL HARDWARE	60" Fiberglass w/ metal thread	JAIL OPERATIONS	\$ 1,798.00	Approved
22000512	1/19/2022	DILTEX INC	Cisco IP Phone 8811 Series	PUBLIC DEFENDER	\$ 2,786.41	Approved
22000512	1/19/2022	DILTEX INC	SNTC-8X5XNBD Cisco IP Phone 88	PUBLIC DEFENDER	\$ 2,786.41	Approved
22000523	1/20/2022	GUSTAV E SCHULZ	Fee Reimbursement	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000524	1/20/2022	UP SIDE DOWN SUPPLY	Bouton- Clear	JAIL OPERATIONS	\$ 1,004.72	Approved
22000524	1/20/2022	UP SIDE DOWN SUPPLY	PYRAMEX G201	JAIL OPERATIONS	\$ 1,004.72	Approved
22000525	1/20/2022	MARY M MULARO	Fee Reimbursement	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000526	1/20/2022	LINDA F YOUNG	Fee Reimbursement	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000527	1/20/2022	ADVANCE OHIO MEDIA LLC	Advertise for Resurfacing of G	CONSTRUCTION ENG & TEST LAB	\$ 1,672.32	Approved
22000531	1/20/2022	TEMPERATURE CONTROL CO INC	TP21-223 Boiler Repairs	CENTRALIZED CUSTODIAL SERVICES	\$ 4,306.69	Approved
22000532	1/20/2022	FISHER SCIENTIFIC CO	Two MicroCentrifuges for Tox D	PROF CONT EDU - PAUL COVERDELL	\$ 4,737.88	Unreleased
22000532	1/20/2022	FISHER SCIENTIFIC CO	Shipping If Applicable	PROF CONT EDU - PAUL COVERDELL	\$ 4,737.88	Unreleased
22000542	1/21/2022	VANGUARD INTEGRITY PROFESSIONA	2964-508 Up to 50 MIPS	MAINFRAME OPERATION SERVICES	\$ 2,496.00	Unreleased

22000543	1/21/2022	FISHER SCIENTIFIC CO	Parafilm Lab Wrapping Film	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Blood Coll Vacutainer Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Venous Blood coll Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Plastic Blood Coll Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	pH Test Strips	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000543	1/21/2022	FISHER SCIENTIFIC CO	Shipping Fuel Surcharge	REGIONAL FORENSIC SCIENCE LAB	\$ 4,508.37	Unreleased
22000546	1/24/2022	SOHARS ALL SEASON MOWER SERVIC	4 NEW R&B SNOW BLOWERS	YORK YARD	\$ 3,897.00	Unreleased
22000560	1/24/2022	SYSCO CLEVELAND INC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	6 x 7 Inch Wet- Wax Paper Sandw	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	1 Quart Plastic Recloseable Fr	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	1 Gallon Plastic Re-closeable	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 4,023.46	Approved
22000560	1/24/2022	SYSCO CLEVELAND INC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 4,023.46	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Mrs. Buttersworth Maple-Flavor	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Muffins Blueberry	DETENTION CENTER	\$ 2,154.85	Approved

22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tarts- Strawberry/2 per pac	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tarts- blueberry/2 per pack	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tart- Brown Sugar/ 2 per p	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Pop Tart Asst	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Danish 3-flavor asst. 1.25 oz	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Donuts, yeast- raised, whole gr	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/frozen /	DETENTION CENTER	\$ 2,154.85	Approved
22000561	1/24/2022	SYSCO CLEVELAND INC	muffins chocolate chip	DETENTION CENTER	\$ 2,154.85	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Chop Boneless 4oz. 40 per	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Sausage, Breakfast Style	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Pork Sausage Patties, Sage, Br	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Imps #601 Corned Beef Brisket,	DETENTION CENTER	\$ 4,653.17	Approved

22000562	1/24/2022	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Turkey 3 Meat Combo Pack, 12lb	DETENTION CENTER	\$ 4,653.17	Approved
22000562	1/24/2022	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 4,653.17	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Boneless Skinless Turkey Breas	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Smoked Buffet Flat Ham & Water	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin- on	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken, 8 cut, Trimmed, Raw,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Char-Broiled Salisbury Ground	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Pork Rib Patties, 2-1/2 Ounce	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Breaded Pollock Portions, Wild	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	precooked bacon, 2/150 ct	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	\$ 4,209.67	Approved

22000563	1/24/2022	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Breaded Chicken Breast, 46/3.5	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Chicken Tenders Breaded 10 lb	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Diced Ham,Hardwood Smoked, 3/4	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$ 4,209.67	Approved
22000563	1/24/2022	SYSCO CLEVELAND INC	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 4,209.67	Approved
22000571	1/24/2022	THREE Z INC	Top Soil	CENTRALIZED CUSTODIAL SERVICES	\$ 4,498.00	Approved
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased

22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000576	1/24/2022	RUNBECK ELECTION SERVICES INC	Agilis Parts and Repairs	ELECTRONIC VOTING CONSULTATION	\$ 3,402.62	Unreleased
22000579	1/24/2022	VANCE OUTDOORS INC	Xtreme IIIA- Ballistic1219795 X	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Soft 5x8 1220902-58	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	External Carrier 1303518-BC	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	For Vest - M2 Concealable	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Large "SHERIFF" 1223589-SL	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000579	1/24/2022	VANCE OUTDOORS INC	Small-"SHERIFF" 1223589-SS	LAW ENFORCEMENT - SHERRIFF	\$ 1,911.40	Approved
22000581	1/24/2022	GENERAL INSULATION CO INC	Piping For Courthouse Square (CENTRALIZED CUSTODIAL SERVICES	\$ 1,632.13	Unreleased
22000581	1/24/2022	GENERAL INSULATION CO INC	Piping For Justice Center (510	CENTRALIZED CUSTODIAL SERVICES	\$ 1,632.13	Unreleased

22000591	1/25/2022	BORDEN DAIRY	Milk, 1/2 pint, Homogenized, 1	DETENTION CENTER	\$ 3,532.00	Approved
22000591	1/25/2022	BORDEN DAIRY	Milk, Homogenized, Fat Free Ch	DETENTION CENTER	\$ 3,532.00	Approved
22000594	1/25/2022	MID WEST PRESORT MAILING SERVI	Ballot Printing for 11/23/2021	GENERAL ELECTION	\$ 2,304.81	Approved
22000596	1/25/2022	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Grape 100% single serve, 72/4 o	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000596	1/25/2022	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	\$ 1,224.45	Released, Needs Approval
22000599	1/25/2022	CLEVELAND SIGHT CENTER	Website Accessibility Testing	BOARD OF ELECT ADMINISTRATION	\$ 1,875.00	Unreleased
22000601	1/25/2022	HPM BUSINESS SYSTEMS INC	NEBO NE6737, Big Larry 2	JAIL OPERATIONS	\$ 2,478.90	Approved
22000601	1/25/2022	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	\$ 2,478.90	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduce	DETENTION CENTER	\$ 2,167.40	Approved
22000606	1/25/2022	SYSCO CLEVELAND INC	Honey Nut Cheerios, 96/1oz cu	DETENTION CENTER	\$ 2,167.40	Approved

22000606	1/25/2022	SYSCO CLEVELAND INC	Cocoa Roos 96/1oz cups or eq	DETENTION CENTER	\$ 2,167.40	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Prince William Vegetable Blend	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen, Grade	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	\$ 4,183.58	Approved
22000609	1/25/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 4,183.58	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Creamy Italian Dressing, Grade	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Whipped Salad Dressing, Minimu	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Tartar Sauce, Packets, 12 Gm,	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	\$ 1,708.63	Approved

22000614	1/25/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Taco Sauce, Packets, 9 Gm, 200	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$ 1,708.63	Approved
22000614	1/25/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$ 1,708.63	Approved
22000618	1/25/2022	BEST TRUCK EQUIPMENT INC	install snow dogg snow plow	CENTRALIZED CUSTODIAL SERVICES	\$ 4,800.00	Unreleased
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration fees	PUBLIC DEFENDER	\$ 2,550.00	Approved
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration Fee	PUBLIC DEFENDER	\$ 2,550.00	Approved
22000622	1/26/2022	GIDEON'S PROMISE INC	Registration Fee	PUBLIC DEFENDER	\$ 2,550.00	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	FEB 2022 FLOUR TORTILLAS	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Hamburger bun grade A	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 ITALINOSUB BUN	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Raisin Bread 12 slice	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Rye bread 7/16	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Weiner bun, grade A	DETENTION CENTER	\$ 4,690.80	Approved
22000623	1/26/2022	SCHWEBEL BAKING CO	Feb 2022 Whole Grain White Bre	DETENTION CENTER	\$ 4,690.80	Approved
22000625	1/26/2022	UNIVERSITY HOSPITALS OF CLEVEL	UH Medical Group	HEALTH CARE	\$ 3,000.00	Approved
22000628	1/26/2022	THE SANSON COMPANY	Bananas, Medium Ripe on the Tu	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval

22000628	1/26/2022	THE SANSON COMPANY	Yellow Apples, Fresh, Eating Q	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Apples, Red Delicious, Fresh,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Oranges, Fresh, California, Sw	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Fresh Pears, 95-110 per case 4	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Strawberries, Fresh, 8 Lb Box,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Seedless Watermelons, Fresh, 1	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Red or Green Seedless Grapes,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/Ca	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000628	1/26/2022	THE SANSON COMPANY	Honeydew Melons, Fresh, 1 Ea,	DETENTION CENTER	\$ 2,917.80	Released, Needs Approval
22000635	1/26/2022	UNIVERSITY HOSPITALS OF CLEVEL	outside tox services UH	CORONER'S LAB	\$ 1,404.00	Approved
22000645	1/26/2022	ADVANCE OHIO	AFFORDABLE HOME LOANS	HOME	\$ 1,447.68	Approved
22000647	1/26/2022	BOB BARKER CO INC	Item # SUSN250	JAIL OPERATIONS	\$ 4,440.00	Approved
22000651	1/26/2022	MICHAEL J & KRISTINA L PASCARU	PASCARU NEORSD GRANT REIMB	SANITARY DISTRICTS	\$ 1,500.00	Approved
22000652	1/27/2022	BOB BARKER CO INC	Item #: 335-39YW	JAIL OPERATIONS	\$ 1,146.00	Approved
22000653	1/27/2022	W B MASON CO INC	Item #: IMP84	JAIL OPERATIONS	\$ 1,860.00	Approved
22000655	1/27/2022	PREMIER AUTO BODY & COLLISION	986 ZKG ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$ 4,359.54	Unreleased

22000657	1/27/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Half & Half Liquid Creamer Cup	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 2,148.51	Approved
22000657	1/27/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 2,148.51	Approved
22000658	1/27/2022	DTN LLC	Transportation Edition	SANITARY DISTRICTS	\$ 4,049.28	Unreleased
22000660	1/27/2022	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval

22000660	1/27/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Battered Sweet Yellow Onion Ri	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Breaded Mozzarella Cheese Stic	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Un sliced Buttermilk Biscuits,	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Sandwich Submarine, Italian Tu	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	E. Z. Jammers, Soybutter & Gra	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Burrito, Beef, Bean, Cheese, F	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000660	1/27/2022	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 3,182.52	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Dark Red Kidney Beans, Fancy,	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval

22000661	1/27/2022	SYSCO CLEVELAND INC	Marinara Sauce, with Spices, F	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Fancy Midwest Tomato Sauce, #1	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Petite Diced Midwest Tomatoes,	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sloppy Joe Sauce, Ready-to- Ser	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Salsa, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Garbanzo Beans, Fancy, #10, 10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sliced Spanish Black Ripe Oliv	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Country Sausage Gravy, #10, 10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Crinkle-Cut Banana Pepper Ring	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sliced Jalapeno Peppers, Plast	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Cheese Sauce, Sharp Cheddar, 6	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval

22000661	1/27/2022	SYSCO CLEVELAND INC	Tomato Soup, Condensed, Canned	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Alfredo Sauce, 4 Lb Bag, 4/Cas	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Enchilada Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case or e	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Spaghetti Sauce 6/#10 cans or	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Great Northern Beans 6/110oz c	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Pinto Beans 6/110oz cans or eq	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Tuna Fish, Chunk Style Lite, P	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Sweet Pickle Relish, 4/1gal. J	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Evaporated Milk 24/12oz cans o	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval
22000661	1/27/2022	SYSCO CLEVELAND INC	Evaporated Milk, 6 #10 cans or	DETENTION CENTER	\$ 4,521.15	Released, Needs Approval

22000663	1/27/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapples, Sliced, Light Syru	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapples, Diced, In its own	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Mandarin Oranges, Broken Segme	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000663	1/27/2022	SYSCO CLEVELAND INC	Pineapple Chunked in juice, 6#	DETENTION CENTER	\$ 2,234.66	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Whole Grain Elbow Macaroni, 20	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Noodles, egg, .5 inch Extra Wi	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Brown Rice, Parbroiled, 25lb p	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Traditional Stuffing Mix, 58 O	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Dried Mashed Potatoes, Comple	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval

22000664	1/27/2022	SYSCO CLEVELAND INC	10 Inch Spaghetti Pasta, 10 Lb	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Rigatoni pasta. 2/10lb bags pe	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	au Gratin Potatoes, reduced so	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000664	1/27/2022	SYSCO CLEVELAND INC	Spaetzle Dumpling Pasta, Cooke	DETENTION CENTER	\$ 3,327.34	Released, Needs Approval
22000665	1/27/2022	LAKESIDE SUPPLY CO	RIGID PARTS	SANITARY OPERATING	\$ 3,933.65	Approved
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Lemon	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Orang	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Powde	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Coffee, Special Blend, 1.5 Oz	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Non-Dairy Powdered Creamer, Sh	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Pork Gravy Mix, 15 Oz Bag, 12/	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval

22000666	1/27/2022	SYSCO CLEVELAND INC	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Chili Powder Spice, 5 Lb Packa	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Cumin Seed Spice, No MS	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar Feb	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Ground Cinnamon Spice, No MSG,	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval
22000666	1/27/2022	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 3,564.80	Released, Needs Approval

22000667	1/27/2022	SYSCO CLEVELAND INC	Barbeque potato chips, single	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Cheddar Sour Cream chips, sing	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Salt and Vinegar potato chips,	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Variety Chips, 5 flavors, 2/50	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Flamin Hot Snack Mix, Cheeto,H	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Dorito, Nacho Cheese, 64/1.75	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Flamin Hot Cheeto, crunchy, si	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Grandma 2 ct. individual wrapp	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Grandma 2 ct. individual wrapp	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Darlington Lemon Cookie, indiv	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Darlington Oatmeal, individual	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Rice Krispy Treats, Double Cho	DETENTION CENTER	\$ 2,601.43	Approved
22000667	1/27/2022	SYSCO CLEVELAND INC	Honey Buns, individually wrapp	DETENTION CENTER	\$ 2,601.43	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Saltine Crackers, Individual P	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Ready-to-Serve Banana Pudding,	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Whipped Topping, prewhipped, F	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Lemon Cookie,shelf stable, ind	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$ 1,768.11	Approved

22000668	1/27/2022	SYSCO CLEVELAND INC	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Oatmeal Raisin, cookie dough,H	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Chocolate chip cookie dough, 1	DETENTION CENTER	\$ 1,768.11	Approved
22000668	1/27/2022	SYSCO CLEVELAND INC	Peanut Butter cookie dough, 38	DETENTION CENTER	\$ 1,768.11	Approved
22000670	1/27/2022	TEC COMMUNICATI ONS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$ 1,083.77	Approved
22000671	1/27/2022	BEST TRUCK EQUIPMENT INC	SNOW REMOVAL PRODUCT	CENTRALIZED CUSTODIAL SERVICES	\$ 4,800.00	Approved
22000672	1/27/2022	FRIENDSOFFICE	CGW24612CT, 24BTLS/CASE	JAIL OPERATIONS	\$ 3,500.00	Approved
22000674	1/27/2022	ASCEND CLINICAL LLC	Ascend Clinical	HEALTH CARE	\$ 1,500.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	No description given	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Powder-4.4oz	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	QuikClot Combat	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Wearable for leg	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	In a box	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000676	1/27/2022	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 2,305.00	Approved
22000678	1/27/2022	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4 FULL HD LCD MONITOR	MEDICAL EXAMINER- OPERATIONS	\$ 1,176.00	Approved
22000678	1/27/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	MEDICAL EXAMINER- OPERATIONS	\$ 1,176.00	Approved
22000690	1/28/2022	CLEVELAND WJW	Dog Licenses Advertising	DOG & KENNEL	\$ 4,919.00	Approved
22000695	1/28/2022	OHIO MACHINERY CO	PIN CYLINDER SCREW	SANITARY OPERATING	\$ 1,111.13	Approved

22000698	1/18/2022	MANDEL COMMUNITY CENTER	camp and fees	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,245.49	Unreleased
22000699	1/18/2022	GOLDFISH SWIM SCHOOL	swim lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,766.00	Unreleased
22000700	1/18/2022	CENTER FOR AUTISM LLC	music lessons	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,039.50	Approved
22000707	1/31/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER VET SERVICES	DOG & KENNEL	\$ 1,630.00	Approved
22000707	1/31/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER vet Services	DICK GODDARD BEST FRIENDS FUND	\$ 1,630.00	Approved
22000714	1/31/2022	THE SANSON COMPANY	Tomatoes, Fresh, USDA, US #1 5	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Potatoes, Baking Type, USDA, U	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Onions, Spanish, Fresh, Grade	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Jumbo Red Onions, Fresh, 25 Lb	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Sweet Green Peppers, Fresh, US	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cucumbers, Large, Fresh, USDA,	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cabbage, Green, US #1, 50lb/ba	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Carrots, Fresh w/o Tops, Large	DETENTION CENTER	\$ 1,376.15	Approved
22000714	1/31/2022	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 1,376.15	Approved
22000723	1/31/2022	PRO-TECH SECURITY SALES INC	4G Wallaby C4d w/Recorder	LAW ENFORCEMENT - SHERRIFF	\$ 2,760.00	Approved
22000723	1/31/2022	PRO-TECH SECURITY SALES INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 2,760.00	Approved

22000724	1/31/2022	BREWER-GARRETT CO	TP21-259 Factory Authorized re	CENTRALIZED CUSTODIAL SERVICES	\$ 2,503.71	Released, Needs Approval
22000725	1/31/2022	ALCO CHEM INC	chlorinated sanitizer, 55 gal	JAIL OPERATIONS	\$ 4,530.00	Approved
22000725	1/31/2022	ALCO CHEM INC	bathroom cleaner, 55 gal	JAIL OPERATIONS	\$ 4,530.00	Approved
22000725	1/31/2022	ALCO CHEM INC	spartan chlorinated plus, 55ga	JAIL OPERATIONS	\$ 4,530.00	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	TackiTrack 15 amp TCT-TT15	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	TactiTrack 32 amp TCT-TT32	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	Tracking Subscription TCT12-MO	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000728	1/31/2022	PRO-TECH SECURITY SALES INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 3,004.26	Approved
22000730	1/31/2022	SUSAN EVANS	Lustig Arbitrator Invoice	LAW DEPARTMENT	\$ 1,425.00	Approved
22000731	1/31/2022	ELECTION SYSTEMS & SOFTWARE IN	Thermal Paper for May 2022	PRIMARY ELECTION	\$ 1,312.50	Unreleased
22000740	1/18/2022	ACE WELLNESS CENTER	afterschool programming	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,890.86	Approved

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:35 a.m.