

Minutes

Cuyahoga County Board of Control
Monday, April 18, 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 11:03 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
James Boyle, 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)
Paul Porter, Director, Department of Purchasing

II – REVIEW MINUTES – 4/11/2022

Michael Chambers motioned to approve the minutes from the April 11, 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

BC2022-230

Department of Public Works, submitting Agreement No. 2398 among Board of Park Commissioners of the Cleveland Metropolitan Park District and Northeast Ohio Regional Sewer District in the amount not-to-exceed \$50,000.00 for sewer maintenance services and disposal of wastewater sewer grit, commencing upon agreement signature of all parties for a period of 1 year.

Funding Source: Revenue Generating

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-230 was approved by unanimous vote.

BC2022-231

Department of Public Works and Department of Sustainability, submitting an amendment to Contract No. 857 with AEP OnSite Partners, LLC for the purchase of electricity generated by Rooftop Solar System installed at various County facilities in connection with the Aggregated Solar Project for the period 6/1/2019 – 5/31/2029, to extend the time period to 12/31/2031, to change the scope of services to increase the size of the array system at the Harvard Road Garage, effective 5/1/2022 and for additional funds in the amount not-to-exceed \$121,950.13.

Funding Source: The project is funded by the vendor. The vendor purchases and maintains the panels, then sells the power back to the County at the agreed upon rate.

Valerie Katz, Department of Sustainability, presented. Nan Baker asked for clarification on the project’s return on investment and what were the savings in energy costs over the past 2 years; asked if the \$280,0000.00 in savings over the next 10 years will result from the solar panels already installed at 4 separate locations; asked for clarification on the funding source and whether project costs are covered by the vendor; and asked if the energy purchased over the 10-year period will result in cost savings. James Boyle commended the Department of Sustainability and Department of Public Works on their collaborative efforts and forward thinking to achieve project goals. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-231 was approved by unanimous vote.

BC2022-232

Department of Public Works, submitting an amendment to Contract No. 1113 with The Vallejo Company for the replacement of Green Road Bridge No. 07.47 adjacent to Euclid Creek and resurfacing of surrounding roadway in the City of South Euclid for additional funds in the amount not-to-exceed \$137,434.34.

Funding Source: 50% Issue 1, 18% City of South Euclid and 32% Road and Bridge Fund

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-232 was approved by unanimous vote.

BC2022-233

County Treasurer’s Office, submitting an amendment to Master Services Agreement No. 2289 (formerly Agreement No. 41) with Key Bank National Association for banking and treasury services for the period 4/1/2020 – 3/31/2024 for additional funds for Procurement Card Program Services for various departments in the total amount not-to-exceed \$85,400.00:

- 1) for additional funds:
Department of Health and Human Services/Division of Children and Family Services in the amount not-to-exceed \$5,000.00.

- 2) to add (1) user department, effective upon contract signature of all parties:
Department of Internal Audit in the amount not-to-exceed \$80,400.00.

Funding Source: General Fund

Paul Porter and Shaunquitta Walker, Department of Purchasing, on behalf of the County Treasurer's Office, presented. Nan Baker asked how the funding amount being requested was determined; and asked if the encumbrance of \$5,000.00 per year for Department of Internal Audit will be tracked. Dale Miller asked if the County pays bank fees for these services; asked why Key Bank National Association provides Procurement Card services when they do not make money; and asked for clarification if vendor makes money from other services under the umbrella of this contract without making money directly related to Procurement Card services. James Boyle asked how the Department of Internal Audit managed prior expenditures that would now be covered under the Procurement Card Program; and asked the Law Department if there are any contractual issues related to non-executive agencies use of this program and if there are any others that participate, such as the County Planning Commission, that needs to be reviewed. Jerad Zibritosky, Department of Law, said that this specific issue has not been reviewed. Mr. Porter indicated he would follow up with the list of Procurement Card users by department. Michael Chambers commented that the Department of Internal Audit will not use all the approved funding; said that the amount for Department of Internal Audit was questioned after the item went through the Infor approval process and was agreed that only \$5,000.00 would be encumbered per year for travel related expenses; said that \$3 billion flows through the property tax system and that Key Bank makes money in other banking service areas; and said that the Procurement Card is helpful to employees for travel related expenses, which in many cases, does not get reimbursed until after the travel has occurred. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-233 was approved by unanimous vote.

BC2022-234

Department of Information Technology, on behalf of Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 558 with Opex Corporation for licensing, support and maintenance on Model 72 AS7200i Scanner for the period 4/6/2015 - 4/5/2022, to extend the time period to 4/5/2023 and for additional funds in the amount not-to-exceed \$14,140.00.

Funding Source: ~~General Fund~~ **Health and Human Services Levy Fund**

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item, as amended; Nichole English seconded. Item BC2022-234 was approved by unanimous vote, as amended

BC2022-235

Department of Information Technology, submitting an amendment to Contract No. 1017 with Sterling Data Center, LLC dba BlueBridge Networks for lease of space, located at 1255 Euclid Avenue, Cleveland to house and maintain County-owned fiber and (5) server racks for the period 11/1/2013 – 12/31/2023, to expand the scope of services by adding co-location services for the County Prosecutor's Office, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$68,770.00.

Funding Source: General Fund (Prosecutor's Office)

Jeanelle Greene, Department of Information Technology, presented. James Boyle asked what the long-term strategy for these services is. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-235 was approved by unanimous vote.

BC2022-236

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Bridgeline Digital Inc. fka Hawk Search, Inc. in the amount not-to-exceed \$61,000.00 for Web Search Tool services for the period 3/4/2022 – 3/3/2024.
- b) Recommending an award and enter into Contract No. 2371 with Bridgeline Digital Inc. fka Hawk Search, Inc. in the amount not-to-exceed \$61,000.00 for Web Search Tool services for the period 3/4/2022 – 3/3/2024.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked for clarification on the contract dates and the connection between Bridgeline Digital Inc. and Hawk Search, Inc.; and asked if this is a new agreement under the new name. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-236 was approved by unanimous vote.

BC2022-237

Fiscal Office, submitting an amendment to Contract No. 1149 with Manatron, Inc. for the purchase of Marshall & Swift Rate Tables Data Licenses for the period 1/1/2021 – 12/31/2021, to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$138,905.76.

Funding Source: Real Estate Assessment Fund

Lou Gentile and Mike Zapola, Fiscal Office, presented. Nan Baker asked why the amendment was submitted late when the department knew the prior contract would be expiring; asked if the next contract will be submitted on time; asked for clarification on whether these services are related to the Enterprise Resource Planning Project; asked if this contract will be needed once the Harris Project is complete; and asked if these services could be incorporated into the Harris System. Dale Miller asked if all additional funds are committed, or could the contract be terminated if services are not needed through 12/31/2022; and asked if the next contract costs would be the same or less. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-237 was approved by unanimous vote.

BC2022-238

Court of Common Pleas/Corrections Planning Board, recommending an award and enter into Contract No. 2292 with Summit Psychological Associates, Inc. in the amount not-to-exceed \$291,390.72 for sex offender assessment and treatment services for the period 7/1/2021 – 6/30/2023.

Funding Source: Community Corrections Act 407 Grant

Marty Murphy, Corrections Planning Board, presented. Dale Miller asked if services have been provided or are waiting for contract approval. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-238 was approved by unanimous vote.

BC2022-239

Department of Public Safety and Justice Services, recommending awards and enter into Contracts and an Agreement with various providers for various services in connection with the FY2021 STOP Violence Against Women’s Act Block Grant for the period 1/1/2022 – 12/31/2022:

- a) Agreement No. 2104 with City of Bedford in the amount not-to-exceed \$29,323.53 for Domestic Violence Court liaison services for the Domestic Violence Victims Program.
- b) Contract No. 2108 with Cleveland Rape Crisis Center in the amount not-to-exceed \$112,038.51 for domestic violence victims’ assistance services for the Sexual Assault Survivors Program.
- c) Contract No. 2109 with Jewish Family Service Association of Cleveland in the amount not-to-exceed \$37,927.37 for Victim Services Programs and Visitation Centers for the Domestic Violence Services Project.
- d) Contract No. 2110 with Journey Center for Safety and Healing dba Domestic Violence and Child Advocacy Center in the amount not-to-exceed \$113,945.85 for Latina Domestic Violence Project services.

Funding Source: FY2021 STOP Violence Against Women’s Act Block Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Nan Baker asked if services have begun. James Boyle commented that there needs to be discussions on how to manage the process for grant-funded services, as it is difficult to manage receipt of grant funding and delivery of services in a timely manner and to ensure grant funds are not lost. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-239 was approved by unanimous vote.

BC2022-240

Sheriff’s Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Action Defense LLC in the amount not-to-exceed \$21,550.00 for firearm training for Ohio Peace Officer Training Academy certification for Law Enforcement officers for the period 4/20/2022 – 12/31/2022.
- b) Recommending an award on Purchase Order No. 22001782 to Action Defense LLC in the amount not-to-exceed \$21,550.00 for firearm training for Ohio Peace Officer Training Academy certification for Law Enforcement officers for the period 4/20/2022 – 12/31/2022.

Funding Source: Federal Equitable Sharing Account – Department of Justice

Phillip Lilly, Sheriff’s Department, presented. There were no questions. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-240 was approved by unanimous vote.

BC2022-241

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 2182 with Family Connections of Northeast Ohio, Inc. for program administration services and direct services for the Supporting Partnerships to Assure Ready Kids (SPARK) Program for Invest in Children for the period 2/1/2022 – 12/31/2023 for additional funds in the amount not-to-exceed \$217,087.97.

Funding Source: Cleveland Foundation Grant

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-241 was approved by unanimous vote.

BC2022-242

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Enterprise Community Partners, Inc. in the amount not-to-exceed \$243,303.00 to establish a cross-system partnership for services and benefits available to persons experiencing or exiting homelessness for the period 1/1/2022 – 12/31/2022.
- b) Recommending an award and enter into Contract No. 2380 with Enterprise Community Partners, Inc. in the amount not-to-exceed \$243,303.00 to establish a cross-system partnership for services and benefits available to persons experiencing or exiting homelessness for the period 1/1/2022 – 12/31/2022.

Funding Source: U.S. Department of Housing and Urban Development Planning Grant

Marcos Cortes, Department of Health and Human Services and Melissa Sirak, Office of Homeless Services, presented. Nan Baker asked if services have begun and if the provider was waiting on payment; asked how services were managed for this new project while pending approval; and congratulated the department on the significant increase in grant funding received. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-242 was approved by unanimous vote.

BC2022-243

Cuyahoga County Board of Developmental Disabilities, submitting an amendment to Agreement No. 2387 with Achievement Centers for Children for lease of space, located at 24211 Center Ridge Road, Westlake for the period 5/15/2007 – 4/30/2022, to extend the time period to 4/30/2027 and for additional revenue in the amount not-to-exceed \$85,000.00.

Funding Source: Revenue Generating

Kelly Petty, Cuyahoga County Board of Developmental Disabilities, presented. Dale Miller asked if the \$85,000.00 was only to cover rent costs; asked who the lessee is; and asked for clarification if credits will be provided for improvements made to the space. James Boyle asked what the long-term plan for the space is and how much square footage is the space; and asked what will happen to the building after 2027. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-243 was approved by unanimous vote.

C. – Exemptions

BC2022-244

Fiscal Department, submitting an RFP exemption, which will result in award recommendations to Manatron, Inc. dba Aumentum Technologies in the total amount not-to-exceed \$664,467.00 for support and maintenance services for various Manatron Systems for the period 1/1/2022 – 12/31/2022:

- a) Contract No. 2411 in the amount not-to-exceed \$134,892.00 for the CAMA SIGMA System.
- b) Contract No. 2424 in the amount not-to-exceed \$529,575.00 for the Visual Property Tax System.

Funding Source: Real Estate Assessment Fund

Lou Gentile and Mike Zapola, Fiscal Department, presented. Dale Miller asked if these services would have any relationship to the system from Harris that is being installed. Michael Chambers said Harris will be involved with future services, as they own both companies. James Boyle said the timeline for late submittal shows the level of detail required to bring the item forward for approval. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-244 was approved by unanimous vote.

D. – Consent Agenda

Nan Baker referred to Item No. BC2022-245 and asked how the contract term can be extended without additional funds. Mellany Seay, Department of Public Works, responded. There were no additional questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2022-245 through -247; Nichole English seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-245

Department of Public Works, submitting an amendment to Contract No. 2360 with Great Lakes Petroleum for the purchase of fuel for various County facilities for the period 4/1/2020 – 3/31/2022, to extend the time period to 6/30/2022; no additional funds required.

Funding Source: Enterprise Fund/County Airport, Internal Service Fund/Space Maintenance and Internal Service Fund/Maintenance Garage

BC2022-246

Fiscal Department, presenting proposed travel/membership requests for the week of 4/18/2022:

Travel Request(s):

<i>Dept:</i>	<i>Department of Internal Audit</i>							
<i>Event:</i>	<i>Conference entitled "South Carolina Association of CPA's Spring Splash Conference"</i>							
<i>Sponsor:</i>	<i>South Carolina Association of CPA's</i>							
<i>Location:</i>	<i>Spartanburg, SC.</i>							
<i>Staff</i>	<i>Travel Dates</i>	<i>Registration *</i>	<i>Meals **</i>	<i>Lodging **</i>	<i>Ground TRN/ Mileage/Car Rental **</i>	<i>Air ***</i>	<i>Total</i>	<i>Funding Source</i>
<i>Monica Houston</i>	<i>5/11-5/14/2022</i>	<i>N/A</i>	<i>\$163.00</i>	<i>\$798.91</i>	<i>\$228.19</i>	<i>\$387.20</i>	<i>\$1,577.30</i>	<i>General Fund</i>

**Paid to the Host*

***Staff reimbursement*

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

Purpose:

This conference provides the opportunity to obtain CPE as required to meet the department and professional standards. This conference was identified as most economical and providing the most value. The scheduling and class offerings were of significant weighting in the decision to attend.

<i>Dept:</i>	<i>Department of Public Safety and Justice Services</i>							
<i>Event:</i>	<i>Conference entitled "Conference on Crimes Against Women 17th Annual"</i>							
<i>Sponsor:</i>	<i>Dallas Police Department, Federal Bureau of Investigation and Genesis Women's Shelter and Support</i>							
<i>Location:</i>	<i>Dallas, TX.</i>							
<i>Staff</i>	<i>Travel Dates</i>	<i>Registration *</i>	<i>Meals **</i>	<i>Lodging **</i>	<i>Ground TRN/ Mileage/Car Rental **</i>	<i>Air ***</i>	<i>Total</i>	<i>Funding Source</i>
<i>Tim Boehnlein</i>	<i>5/22-5/26/2022</i>	<i>\$475.00</i>	<i>\$192.00</i>	<i>\$715.36</i>	<i>\$215.28</i>	<i>\$719.21</i>	<i>\$2,316.85</i>	<i>High Risk Domestic Violence Court Grant</i>

**Paid to the Host*

***Staff reimbursement*

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

Purpose:

This conference provides a national forum to disseminate the highest level of training, information and strategies to professionals who are responders and advocates to victims of many and varied forms of crimes against women including domestic violence, human trafficking, sexual assault, and strangulation.

BC2022-247

Department of Purchasing, presenting proposed purchases for the week of 4/18/2022:

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>
22001766	(13) Adobe Creative Cloud one-year licenses	Department of Health and Human Services/Office of the Director	MNJ Technologies Direct, Inc.	\$8,619.00	Health and Human Services Levy Fund
22001767	(1,500) Additional Surface Pro laptop carrying cases	Department of Health and Human Services/Office of the Director	MNJ Technologies Direct, Inc.	\$15,675.00	Health and Human Services Levy Fund
22001714	Various building materials for facilities repairs	Department of Public Works	Foundation Building Materials	\$5061.34	General Fund
22001715	(30) Ridgid Cables and (20) Ridgid Rear Guide Hoses for Sanitary Division	Department of Public Works	The Safety Company LLC dba MTech Company	\$9,570.00	Sanitary Operating Fund
22001514	Gas Chromatography/ Mass Spectrometry vials, caps, screw tops, filaments, and autosampler syringes	Office of the Medical Examiner	Agilent Technologies Inc	\$6,668.50	General Fund
22001600	(1) additional Stereo Microscope with High Resolution Camera for Trace Evidence Department	Office of the Medical Examiner	B&B Microscopes Ltd.	\$18,953.40	FY2021 Paul Coverdell Formula Grant

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>

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

Time Sensitive/Mission Critical

BC2022-248

Department of Health and Human Services/Division of Children and Family Services, recommending an award to Rockdale Youth Academy in the amount not-to-exceed \$24,999.99 for out-of-home emergency placement services for the period 3/24/2022 – 12/31/2023.

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

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-248 was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with City of Warrensville Heights for the resurfacing of Green Road from Miles Road to Emery Road in connection with the 2021-2024 Transportation Improvement Program.

Funding Source: \$620,000.00 Federal, \$80,000.00 Road and Bridge Fund and \$80,000.00 City of Warrensville Heights

Item No. 2

Department of Public Works, submitting a Right-of-Way Permit to Everstream Solutions LLC to construct, maintain and operate 700 ft. of fiber optic cable including aerial and underground installations, attachments and appurtenances within the public right-of-way on Bagley Road at approximately 755 ft. east of the intersection with Stearns Road in Olmsted Township.

Funding Source: N/A

Item No. 3

Cuyahoga County Law Library, submitting a grant agreement with Statewide Consortium of County Law Library Resources Boards in the amount not-to-exceed \$4,793.87 for the purchase of (1) Dell XPS desktop computer, (3) Dell 5090 Small Form Factor computers and (4) HDMI to VGA adapters for the period 4/30/2022 - 5/31/2023.

Funding Source: Statewide Consortium of County Law Library Resources Board

Item No. 4

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 3/1/2022 – 3/31/2022
(No Vote Required)**

<i>PO Number</i>	<i>Date</i>	<i>Vendor</i>	<i>Description</i>	<i>Accounting Unit</i>	<i>Amount</i>	<i>Status</i>
22001202	3/1/2022	MID WEST PRESORT MAILING SERVI	Registration Readiness 2022	BOARD OF ELECT ADMINISTRATION	\$3,359.28	Approved
22001202	3/1/2022	MID WEST PRESORT MAILING SERVI	Registration Readiness 2022	BOARD OF ELECT ADMINISTRATION	\$3,359.28	Approved
22001209	3/1/2022	GALLS INC	HELMETS	JAIL OPERATIONS	\$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING MD	JAIL OPERATIONS	\$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING LG	JAIL OPERATIONS	\$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING XL	JAIL OPERATIONS	\$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING 2X	JAIL OPERATIONS	\$3,805.00	Approved
22001209	3/1/2022	GALLS INC	TACTICAL PADDING 3X	JAIL OPERATIONS	\$3,805.00	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Alcohol Prep Pads 300/Pk	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Medpride Instant Cold 6"x9"	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Bandage Rolls w/tape 2" 24/pk	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Medpride Gauze 4"x4" 200 pk	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Bulk Fabric Bandages 1500/box	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	American White Cross 1"x3"	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Neosporin 0.5 oz	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Bayar 81 MG, 36 count, 3/pk	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	AOMGD Red Pull- Tite 100/pack	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved
22001210	3/1/2022	HPM BUSINESS SYSTEMS INC	Durapore Tape 1"x10 yards	SHERIFF FEDERAL FORFEITURE	\$1,382.53	Approved

22001212	3/1/2022	GOVERNMENT FINANCE OFFICERS AS	FY2020 CERT OF ACHIEVEMENT	FINANCIAL REPORTING	\$1,265.00	Approved
22001213	3/1/2022	RESTEK CORPORATION	Raptor FluoroPhenyl Columns	REGIONAL FORENSIC SCIENCE LAB	\$1,437.28	Approved
22001213	3/1/2022	RESTEK CORPORATION	Raptor Column Cartridges	REGIONAL FORENSIC SCIENCE LAB	\$1,437.28	Approved
22001213	3/1/2022	RESTEK CORPORATION	EXP Guard Cartridge Holders	REGIONAL FORENSIC SCIENCE LAB	\$1,437.28	Approved
22001213	3/1/2022	RESTEK CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$1,437.28	Approved
22001217	3/1/2022	CLEVELAND COMMUNICATIO NS INC	BATTERY REPAIRS (48 UNITS)	JAIL OPERATIONS	\$4,800.00	Approved
22001221	3/1/2022	KOPPEL ADVERTISING	2022 Planner - Monthly Weekly	JUV COURT OTH JUDICIAL GRANTS	\$1,246.00	Approved
22001223	3/1/2022	WALKER GROUP LLC	2022 UOCAVA VBM Envelopes	BOARD OF ELECT ADMINISTRATION	\$1,625.00	Approved
22001223	3/1/2022	WALKER GROUP LLC	2022 UOCAVA VBM Envelopes	BOARD OF ELECT ADMINISTRATION	\$1,625.00	Approved
22001237	3/2/2022	GONGWER NEWS SERVICE INC	Gongwer Annual Subscription	BOARD OF ELECT ADMINISTRATION	\$2,000.00	Approved
22001246	3/2/2022	DARLING FIRE & SAFETY CO	LIQUID LAUNDRY DETERGENT 61.2	DETENTION CENTER	\$1,448.40	Approved
22001246	3/2/2022	DARLING FIRE & SAFETY CO	bleach 1 gallon / 6 per case	DETENTION CENTER	\$1,448.40	Approved
22001261	3/3/2022	W W GRAINGER INC	(1) 786DX1 Portable Salamander	CENTRALIZED CUSTODIAL SERVICES	\$2,343.44	Approved
22001261	3/3/2022	W W GRAINGER INC	PORTABLE SALAMANDER HEATER	CENTRALIZED CUSTODIAL SERVICES	\$2,343.44	Approved
22001262	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	REGIONAL FORENSIC SCIENCE LAB	\$1,176.00	Approved
22001262	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP P22H G4 21.5" FULL HD LCD M	REGIONAL FORENSIC SCIENCE LAB	\$1,176.00	Approved
22001263	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	SURVEY ENGINEER	\$2,182.00	Approved
22001263	3/3/2022	MNJ TECHNOLOGIES DIRECT INC	HP E27 G4 27 LED LCD MONITOR	SURVEY ENGINEER	\$2,182.00	Approved
22001275	3/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly G8 15.6" Mobi	FINANCIAL REPORTING	\$1,474.00	Approved

22001275	3/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	FINANCIAL REPORTING	\$1,474.00	Approved
22001275	3/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP Care Pack Hardware Support	FINANCIAL REPORTING	\$1,474.00	Approved
22001276	3/4/2022	ADVANCE OHIO MEDIA LLC	Advertise for the Replacement	CONSTRUCTION ENG & TEST LAB	\$1,855.36	Approved
22001277	3/4/2022	EAB TRUCK SERVICE	TRAILER SPRINGS AND SEALS	SANITARY OPERATING	\$2,696.00	Approved
22001278	3/4/2022	GOOD NATURE ORGANIC LAWN CARE	JFS 2022: SKILLUP TRAINING COS	CLIENT SUPPORT SVCS	\$1,000.00	Approved
22001293	3/7/2022	ADVANCE OHIO MEDIA LLC	Advertise for the Resurfacing	R & B REGISTRATION TAX-\$7.50	\$3,702.40	Approved
22001293	3/7/2022	ADVANCE OHIO MEDIA LLC	Advertise Harvard Ave.	CONSTRUCTION ENG & TEST LAB	\$3,702.40	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	AMAZON GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	DAVES SUPERMARKET GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	SHELL	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	SPEEDWAY	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	STARBUCKS	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	MARSHALL GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001305	3/7/2022	DAVES SUPERMARKETS INC	GFUBHUB	JUV COURT OTH JUDICIAL GRANTS	\$1,675.00	Approved
22001316	3/7/2022	SIEMENS INDUSTRY INC	For HPG Garage (51011): (6) HT	CENTRALIZED CUSTODIAL SERVICES	\$1,665.30	Released, Needs Approval
22001322	3/8/2022	AXELROD BUICK GMC	18-507 FACTORY AUTHORIZED REPA	MAINTENANCE GARAGE	\$4,627.10	Approved
22001324	3/8/2022	TRANE US INC	TP22-280 Pneumatic actuators a	CENTRALIZED CUSTODIAL SERVICES	\$1,246.40	Approved
22001324	3/8/2022	TRANE US INC	TP22-280 Pneumatic actuators a	CENTRALIZED CUSTODIAL SERVICES	\$1,246.40	Approved

22001325	3/8/2022	W W GRAINGER INC	33x39', 33 gal, 1.5MIL, #4YPA3	JAIL OPERATIONS	\$1,328.50	Approved
22001325	3/8/2022	W W GRAINGER INC	orange, 33 gal, #55NN78	JAIL OPERATIONS	\$1,328.50	Approved
22001330	3/8/2022	ROYAL MEDIA NETWORK INC	Studio Network Solutions	WEB & MULTI- MEDIA DEVELOPMENT	\$4,100.00	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 10	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 12	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 13	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 32 x 30	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 32 x 36	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 34 x 32	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 34 x 34	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 34	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 40 x 27	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 40 x 30	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 44 x 30	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 54 x 32	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens Cargo Pants Navy 36 x 30	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Nav	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch BUR	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Nav	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	\$2,122.91	Approved

22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch BLA	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt burgundy Size: XL	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt burgundy Size: 4XL	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: Medium	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: Large	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: XLarge	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: 2XLarg	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt black Size: 4XLarg	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Sweatshirt Charcoal gray Size:	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Burgundy Size	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Black Size: S	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Black Size: L	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Crewneck Sweater Black Size: X	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Cardigan Black Size: XLarge i	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Tshirt Navy Size: XLarge ite	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Tshirt Charcoal Gray Size: X	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens stretch contrast full zip	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Mens stretch contrast full zip	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Size: L	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Size: X	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Size: 2	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: Small	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: Mediu	DETENTION CENTER	\$2,122.91	Approved

22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: xl it	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: 2xl i	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: 4xl i	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Team Jacket Black Size: 5XL i	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Hat O/S Burgundy item: C800 o	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Hat O/S Black item: C800 or e	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Hat O/S Navy item: C800 or eq	DETENTION CENTER	\$2,122.91	Approved
22001332	3/9/2022	KOPPEL ADVERTISING	Embroidery Color: White	DETENTION CENTER	\$2,122.91	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Imps #137 Ground Be	DETENTION CENTER	\$3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Steak philly, break	DETENTION CENTER	\$3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	PORK MEDALLIONS	DETENTION CENTER	\$3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Imps #601 Corned Be	DETENTION CENTER	\$3,432.80	Approved
22001339	3/9/2022	SYSCO CLEVELAND INC	March 2022 Imps #1137 Ground B	DETENTION CENTER	\$3,432.80	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Lunch Meat Combo, 1	DETENTION CENTER	\$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Turkey Ham, 6/2lb (DETENTION CENTER	\$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Pork Sausage, Break	DETENTION CENTER	\$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Pork Sausage Pattie	DETENTION CENTER	\$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Italian Sausage, M	DETENTION CENTER	\$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Smoked Polish Saus	DETENTION CENTER	\$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Turkey Bologna, 6lb	DETENTION CENTER	\$1,433.90	Approved
22001340	3/9/2022	SYSCO CLEVELAND INC	March 2022 Franks, BEEF, 2/5lb	DETENTION CENTER	\$1,433.90	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Breast & Thigh Turk	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Smoked Buffet Flat	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Chicken, 8 cut, Tri	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Chicken Patties, ho	DETENTION CENTER	\$3,472.44	Approved

22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Battered Chicken Nu	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Chicken Breast File	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Diced Chicken, 20%	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Fajita- Marinated Gr	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Char- Broiled Salisb	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Pork Rib Patties, 2	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Breaded Pollock Por	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Meatballs, Beef/Chi	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Honey Crunchy-Batte	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Double- Smoked Laid-	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Beef Gyro Meat, Sli	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Precooked Bacon, 2/	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Spicy Chicken Patti	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Diced Turkey Ham, 2	DETENTION CENTER	\$3,472.44	Approved
22001343	3/9/2022	SYSCO CLEVELAND INC	March 2022 Veggie Burgers 3.5o	DETENTION CENTER	\$3,472.44	Approved
22001346	3/9/2022	TEC COMMUNICATIO NS INC	BOE Call Center	BOARD OF ELECT ADMINISTRATION	\$1,472.39	Approved
22001355	3/9/2022	PITNEY BOWES	Pitney Bowes SLA 2022	BOARD OF ELECT ADMINISTRATION	\$2,085.05	Approved
22001357	3/9/2022	ARIES DISTRIBUTION	5 compartment foam trays. 500	DETENTION CENTER	\$2,558.50	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIO NS INC	6- FRONT COVERS FOR XG-15	JAIL OPERATIONS	\$2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIO NS INC	6- LABOR PER RADIO	JAIL OPERATIONS	\$2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIO NS INC	5- FRONT COVERS ASSY XG-15P	JAIL OPERATIONS	\$2,310.00	Approved
22001363	3/10/2022	CLEVELAND COMMUNICATIO NS INC	5- LABOR PER RADIO	JAIL OPERATIONS	\$2,310.00	Approved
22001364	3/10/2022	ECHOGRAPHICS	ROYAL BLUE T- SHIRT	OFFICE OF THE DIRECTOR	\$1,680.00	Approved

22001371	3/10/2022	ABC TAXI LLC	JFS 2022: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$1,858.94	Approved
22001372	3/10/2022	ONPOINT COMMERCIAL INTERIORS	drywall/metal studs/track/corn	CENTRALIZED CUSTODIAL SERVICES	\$2,157.00	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BAGEL WHOE GRAIN	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	FRENCH TOAST STICKS	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	WAFFLE SQUARE	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	PANCAKE	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	POTATO WEDGE	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	ONION RING	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	CHEESE STICK	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BUTTERMILK BISCUIT	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	POTATO FRY	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	TURKEY HAM CHEESE	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	SANDWICH PEANUT BUTTER STRAW	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	SANDWICH PEANUT BUTTER & GRAPE	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BREAD PITA	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BRADSTICK	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	PIZZA CRUST	DETENTION CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO CLEVELAND INC	BURRITO BEAN CHEESE	DETENTION CENTER	\$2,778.92	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	Peanut Butter	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	BEAN KIDNEY DARK RED	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE MARINARA PREMIUM	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE TOMATO MIDWEST	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SPAGHETTI MARINARA	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SLOPPY JOE	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE CHEESE NACHO	DETENTION CENTER	\$2,735.84	Approved

22001376	3/10/2022	SYSCO CLEVELAND INC	BEAN GARBANZO FANCY	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	OLIVIE BLACK RIPE SLICED	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUERKRAUT SHREDDED	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	GRAVY SAUSAGE	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	PEPPER BANANA RNIG	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	PEPPER JALAPENO SLICED	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE CHEESE CHEDDAR SHARP	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SOUP TOMATO	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE ALFREDO POUCH	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	ENCHILDA SAUCE	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE TACO AUTHENTIC	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SWEET & SOUR	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	VINEGAR WHITE DISTILLED	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	SAUCE SPAGHETTI	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	BEAN PINTO	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	JELLY GRAPE	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	YAM CUT FANCY	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	RELISH	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	EVAPORATED MILK 12OZ	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	EVAPORATED MILK 10CANS	DETENTION CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	TUNA FISH	DETENTION CENTER	\$2,735.84	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168413	CORONER'S LAB	\$1,107.00	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168410	CORONER'S LAB	\$1,107.00	Approved
22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168411	CORONER'S LAB	\$1,107.00	Approved

22001382	3/11/2022	NATIONAL MEDICAL SERVICES INC	OUTSIDE TOX INV 1168412	CORONER'S LAB	\$1,107.00	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	FHU-MX Maximux Forcible Entry	LAW ENFORCEMENT - SHERRIFF	\$1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	VTA-LWR-DT Light Weight Ram	LAW ENFORCEMENT - SHERRIFF	\$1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	BHK347 Blackhawk Backpack Entr	LAW ENFORCEMENT - SHERRIFF	\$1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	KLN-63330 Klein Bolt Cutters	LAW ENFORCEMENT - SHERRIFF	\$1,875.93	Approved
22001383	3/11/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$1,875.93	Approved
22001384	3/11/2022	W B MASON CO INC	#SST25930	JAIL OPERATIONS	\$3,843.96	Approved
22001384	3/11/2022	W B MASON CO INC	OFMESS3011	JAIL OPERATIONS	\$3,843.96	Approved
22001387	3/11/2022	W W GRAINGER INC	2RRC6	JAIL OPERATIONS	\$4,052.00	Approved
22001389	3/11/2022	FRIENDSOFFICE	Cisco IP Phone 8811 Series	PUBLIC DEFENDER	\$3,013.78	Approved
22001389	3/11/2022	FRIENDSOFFICE	SNTC-8X5XNBD Cisco IP Phone 88	PUBLIC DEFENDER	\$3,013.78	Approved
22001395	3/14/2022	M-B COMPANIES INC	RBC-100144 Caster tie/whee; Fr	COUNTY AIRPORT	\$2,356.80	Unreleased
22001410	3/14/2022	THE FAMILY PET CLINIC	Family Pet Clinic - February	DOG & KENNEL	\$2,043.07	Approved
22001410	3/14/2022	THE FAMILY PET CLINIC	Family Pet Clinic - February	DICK GODDARD BEST FRIENDS FUND	\$2,043.07	Approved
22001413	3/14/2022	HILTI INC	Sheet Metal tools/supplies for	CENTRALIZED CUSTODIAL SERVICES	\$2,163.46	Approved
22001415	3/14/2022	SCHOOL HEALTH CORPORATION	AED G5 batteries	CENTRALIZED CUSTODIAL SERVICES	\$3,079.93	Approved
22001415	3/14/2022	SCHOOL HEALTH CORPORATION	AED pads For units	CENTRALIZED CUSTODIAL SERVICES	\$3,079.93	Approved
22001423	3/14/2022	AG-PRO OHIO LLC	Hydraulic RE73947	COUNTY AIRPORT	\$2,118.82	Approved
22001424	3/14/2022	CRAUN LIEBING CO	2 EACH #26813-903	SANITARY OPERATING	\$1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Wisa Pump	SANITARY OPERATING	\$1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Wisa Connecting Rod Kits	SANITARY OPERATING	\$1,181.02	Approved

22001424	3/14/2022	CRAUN LIEBING CO	Wisa check valve snubber	SANITARY OPERATING	\$1,181.02	Approved
22001424	3/14/2022	CRAUN LIEBING CO	Freight Charge	SANITARY OPERATING	\$1,181.02	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Bean Lima Baby Grade A Package	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Bean Green Cut Grade A Package	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Carrot Sliced Crinkle Cut	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Corn Whole Kernel	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Pea Green	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Green Collard	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Spinach Chopped Grade A	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Brussel Sprout Medium Grade A	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Vegetable Blend Chefcut Prince	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Potato Fry 3/8"	DETENTION CENTER	\$3,703.90	Approved
22001429	3/15/2022	SYSCO CLEVELAND INC	Vegetable Mix 5-way	DETENTION CENTER	\$3,703.90	Approved
22001431	3/15/2022	ULINE INC	2022 Primary PPE	PRIMARY ELECTION	\$1,291.32	Approved
22001431	3/15/2022	ULINE INC	2022 Primary PPE	PRIMARY ELECTION	\$1,291.32	Approved
22001431	3/15/2022	ULINE INC	2022 Primary PPE	PRIMARY ELECTION	\$1,291.32	Approved
22001433	3/15/2022	LOGOTECH INC	USB-C Mobile Devices	MEDICAL EXAMINER- OPERATIONS	\$1,337.50	Approved
22001439	3/15/2022	NORTH AMERICAN RESCUE LLC	Medical Kit	URBAN AREA SECURITY INITIATIV	\$3,216.20	Approved
22001439	3/15/2022	NORTH AMERICAN RESCUE LLC	Shipping	URBAN AREA SECURITY INITIATIV	\$3,216.20	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8	CONSTRUCTION ENG & TEST LAB	\$2,431.99	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	CONSTRUCTION ENG & TEST LAB	\$2,431.99	Approved
22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	CONSTRUCTION ENG & TEST LAB	\$2,431.99	Approved

22001446	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C Dock G5	CONSTRUCTION ENG & TEST LAB	\$2,431.99	Approved
22001451	3/15/2022	INTERSTATE BATTERY OF CLEVELAN	Batteries for 51040 (Jail1) &	CENTRALIZED CUSTODIAL SERVICES	\$3,700.40	Unreleased
22001457	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP Monitor	SECURITY AND DISASTER RECOVERY	\$3,502.00	Approved
22001457	3/15/2022	MNJ TECHNOLOGIES DIRECT INC	HP Workstation	SECURITY AND DISASTER RECOVERY	\$3,502.00	Approved
22001458	3/16/2022	CLOVER LEAF ANIMAL HOSPITAL	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	\$3,000.00	Approved
22001460	3/16/2022	NVA METROPOLITAN VETERINARY MA	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	\$3,000.00	Approved
22001462	3/16/2022	SIRCHIE ACQUISITION COMPANY LL	Development Control Chamber	PROF CONT EDU - PAUL COVERDELL	\$2,248.30	Approved
22001462	3/16/2022	SIRCHIE ACQUISITION COMPANY LL	shipping	PROF CONT EDU - PAUL COVERDELL	\$2,248.30	Approved
22001483	3/17/2022	HPM BUSINESS SYSTEMS INC	Guardian Vacuum Bags 18x28 wit	DETENTION CENTER	\$1,047.77	Approved
22001485	3/17/2022	MNJ TECHNOLOGIES DIRECT INC	DPW Sanitary Conf Room Laptops	SANITARY OPERATING	\$4,422.00	Approved
22001488	3/18/2022	CLEVELAND ANIMAL PROTECTIVE LE	AWC January	DOG & KENNEL	\$1,575.00	Approved
22001488	3/18/2022	CLEVELAND ANIMAL PROTECTIVE LE	AWC January	DICK GODDARD BEST FRIENDS FUND	\$1,575.00	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 9 x	DETENTION CENTER	\$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Pleated Pants Khaki 36 x	DETENTION CENTER	\$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 32 x 34	DETENTION CENTER	\$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 36 x 32	DETENTION CENTER	\$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 34	DETENTION CENTER	\$1,209.57	Approved
22001499	3/18/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 42 x 36	DETENTION CENTER	\$1,209.57	Approved
22001619	3/25/2022	THE SANSON COMPANY	Sweet Green Peppers, Fresh, US	DETENTION CENTER	\$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Cucumbers, Large, Fresh, USDA,	DETENTION CENTER	\$1,101.65	Approved

22001619	3/25/2022	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Cabbage, Green, US #1, 50lb/ba	DETENTION CENTER	\$1,101.65	Approved
22001619	3/25/2022	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$1,101.65	Approved
22001632	3/28/2022	BELENKY INC	Dryer - 120V	MEDICAL EXAMINER- OPERATIONS	\$1,063.00	Unreleased
22001634	3/28/2022	ASKREPLY	ADAM MILLER, 5/9-5/13/2022	EQUITY & INCLUSION	\$1,199.00	Approved
22001643	3/28/2022	NORTHERN FLOORING SPECIALISTS	Bi-annual carpet cleaning	GENERAL OFFICE	\$1,600.00	Approved
22001644	3/28/2022	ABOVE & BEYOND ELECTRONICS LLC	HP Z2 G5 Workstation	LAW ENFORCEMENT - SHERRIFF	\$1,486.58	Approved
22001644	3/28/2022	ABOVE & BEYOND ELECTRONICS LLC	HP P22h G4 21.5 Full HD LCD Mo	LAW ENFORCEMENT - SHERRIFF	\$1,486.58	Approved
22001652	3/29/2022	DAVES SUPERMARKETS INC	MARSHALLS GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$1,617.60	Unreleased
22001652	3/29/2022	DAVES SUPERMARKETS INC	TRACFONE GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$1,617.60	Unreleased
22001652	3/29/2022	DAVES SUPERMARKETS INC	STARBUCKS GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$1,617.60	Unreleased
22001654	3/29/2022	DEANS SUPPLY	12OZ FOAM CUP	DETENTION CENTER	\$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	PLASTIC SOUFFLE CUP	DETENTION CENTER	\$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	12OZ FOAM BOWL	DETENTION CENTER	\$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	5 CMPT TRAYS	DETENTION CENTER	\$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	ANC FILM 18"X200	DETENTION CENTER	\$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	TEASPOON MEDIUM	DETENTION CENTER	\$3,512.79	Approved
22001654	3/29/2022	DEANS SUPPLY	APRON	DETENTION CENTER	\$3,512.79	Approved
22001655	3/29/2022	FISHER SCIENTIFIC CO	Invoice 7824377 - 8/9/2021	REGIONAL FORENSIC SCIENCE LAB	\$1,681.92	Approved

22001655	3/29/2022	FISHER SCIENTIFIC CO	Invoice 0973995 - 9/2/2021	REGIONAL FORENSIC SCIENCE LAB	\$1,681.92	Approved
22001658	3/29/2022	QYK BRANDS LLC	Disinfecting Wipes	ARPA - GOVT SERV	\$1,596.68	Approved
22001664	3/30/2022	TREASURER OF STATE	Encumbrance	SANITARY OPERATING	\$1,142.34	Approved
22001671	3/30/2022	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	SANITARY OPERATING	\$3,325.81	Unrelease d
22001671	3/30/2022	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	YORK YARD	\$3,325.81	Unrelease d
22001671	3/30/2022	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	MAINTENANCE GARAGE	\$3,325.81	Unrelease d
22001672	3/30/2022	GALLAGHER FAMILY TRUST DATED	ROW Acquisition	R & B REGISTRATION TAX-\$7.50	\$4,500.00	Unrelease d
22001681	3/30/2022	WOWZA MEDIA SYSTEMS LLC	1 YR Subscription	WEB & MULTI- MEDIA DEVELOPMENT	\$2,100.00	Approved
22001685	3/31/2022	RAILPROS FIELD SERVICES INC	Encumbrance	R & B REGISTRATION TAX-\$7.50	\$1,900.00	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Dihydrocodeine	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Hydrocodone	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Hydromorphone	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Morphine	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Oxycodone	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Oxymorphone	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Methylfentanyl	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Norcarfentanil Oxalate	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved

22001686	3/31/2022	CERILLIANT CORPORATION	Gabapentin	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Meprobamate	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Naproxen	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Gabapentin-D10	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Acetylmorphine-D6	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Codeine-D6	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Sufentanil Citrate	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Cold-Pack Shipment	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved
22001686	3/31/2022	CERILLIANT CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$1,703.43	Approved

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Nichole English seconded. The motion to adjourn was unanimously approved at 11:53 a.m.