Minutes

Cuyahoga County Board of Control Monday, May 16, 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 11:11 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 (Present for Item Nos. BC2022-302 through BC2022-311)
Councilwoman Nan Baker (Present for Item Nos. BC2022-303 through BC2022-311)
Trevor McAleer, County Council (Alternate for Nan Baker for Item Nos. BC2022-295 - 302)
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing

#### **II - REVIEW MINUTES - 5/9/2022**

Michael Chambers motioned to approve the minutes from the May 9, 2022 meeting; James Boyle 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

#### BC2022-295

Department of Public Works, submitting an amendment to Contract No. 11 with TriMor Corporation for the reconstruction of Apron "H" and Taxiway "B" at the Cuyahoga County Airport for additional funds in the amount not-to-exceed \$31,471.19.

Funding Source: Federal Aviation Administration Grant

Nichole English, Department of Public Works, presented. James Boyle asked what cities the County Airport was located in. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-295 was approved by unanimous vote.

Department of Public Works, recommending an award on RQ8325 and enter into Contract No. 2392 with Active Plumbing Supply Co. (14-2) in the amount not-to-exceed \$93,503.07 for the purchase and replacement of (12) hot water heaters at the Juvenile Justice Center, commencing upon contract signature of all parties for a period of 1 year.

Funding Source: Capital Project Fund

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-296 was approved by unanimous vote.

#### BC2022-297

Department of Public Works, recommending an award on RQ7409 and enter into Contract No. 2432 with Orkin LLC (11-2) in the amount not-to-exceed \$117,120.00 for integrated pest management services for various County buildings for the period 4/1/2022 - 3/31/2025.

Funding Source: General Fund

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-297 was approved by unanimous vote.

#### BC2022-298

Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to CHN Housing Capital in the amount not-to-exceed \$500,000.00 for administration of the Down Payment Assistance Program to eligible homebuyers in Cuyahoga Urban County communities and the City of Parma for the period 5/1/2022 4/30/2023.
- b) Recommending an award and enter into Contract No. 2458 with CHN Housing Capital in the amount not-to-exceed \$500,000.00 for administration of the Down Payment Assistance Program to eligible homebuyers in Cuyahoga Urban County communities and the City of Parma for the period 5/1/2022 4/30/2023.

Funding Source: Federal Home Investment Partnership Program

Sara Parks Jackson, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-298 was approved by unanimous vote.

Department of Information Technology, on behalf of the Domestic Relations Court, Probate Court and the Eighth District Court of Appeals,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision System, Inc. in the amount not-to-exceed \$72,900.85 for a state contract purchase of security cameras and video storage servers for installation at the County Courthouse.
- b) Recommending an award on Purchase Order No. 22001783 to Integrated Precision System, Inc. in the amount not-to-exceed \$72,900.85 for a state contract purchase of security cameras and video storage servers for installation at the County Courthouse.

Funding Source: Capital Fund

Dennis Sullivan, Department of Information Technology, presented. James Boyle asked if these services only cover the County Courthouse; asked if there is an additional contract for security services at Juvenile Justice Center and Court of Common Pleas/Courts Tower; and asked if all contracts will eventually be combined into one. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-299 was approved by unanimous vote.

#### BC2022-300

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Bugcrowd Inc. in the amount not-to-exceed \$32,989.00 for the purchase of a Vulnerability Disclosure Program Essentials Platform for the period 3/31/2022 3/30/2023.
- b) Recommending an award on Purchase Order No. 22001964 to Bugcrowd Inc. in the amount not-to-exceed \$32,989.00 for the purchase of a Vulnerability Disclosure Program Essentials Platform for the period 3/31/2022 3/30/2023.

Funding Source: General Fund

Dennis Sullivan and Jeremy Mio, Department of Information Technology, presented.

Trevor McAleer asked if the original purchase was authorized as an Emergency Purchase; asked Paul Porter why an RFP exemption is necessary, if the services were bid out, as stated by Mr. Mio; asked if an exemption would not be needed had the vendor submitted a bid; asked about the purchasing procedures and State and/or County Code requirements, relative to when an RFP exemption is required; said that while this purchase was bid out, it provides an appearance that the competitive bidding process was circumvented, as the department must request an RFP exemption because the vendor did not bid; said the County Code should be revisited if this is a County Code issue; said that the public may not read backup information for details on bidding process but rather just see that RFP exemptions are being requested, creating the appearance that the County is not trying to bid out services; asked if the vendor has provided any recommendations that would change the way the County does business; and asked if the reporting has proven to be helpful.

James Boyle commented that this service is a mandate by U.S. Department of Homeland Security and would think that businesses would be ready and able to respond to an invitation to bid. Paul Porter asked Mr. Mio if there was anything related to the informal bidding process that would prevent it from being presented as an award rather than an RFP exemption; said that an exemption would be required if the recommended vendor did not submit a bid and only provided a quote outside of the open bidding period; said that for the record, the backup does indicate that the service was bid with no responses received; said that departments are encouraged to follow the bid process and may put forth a second effort to bid, if time permits; said that this purchase was already behind, which is why an RFP exemption was more practical, as to not further delay services. Nichole English commented that the department presenter at the Executive Review Meeting did indicate that the recommended vendor did not submit a bid; commented that oftentimes, vendors are willing to send a quote through because they do not want to register in the system and go through bid process; and commented that may be an alternative to when a bid process is conducted but results in no bids received. Michael Chambers said the same issue arises regarding use of an RFP exemption with State Contract purchases and perhaps needs to be discussed with the Law Department. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-300 was approved by unanimous vote.

#### BC2022-301

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Ancona Controls, Inc. in the amount not-to-exceed \$25,000.00 for uninterruptible power supply maintenance services, commencing upon contract signature of all parties for a period of 3 years.
- b) Recommending an award and enter into Contract No. 2309 with Ancona Controls, Inc. in the amount not-to-exceed \$25,000.00 for uninterruptible power supply maintenance services, commencing upon contract signature of all parties for a period of 3 years.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. Michael Chambers asked if these purchases are submitted building by building, as there have been similar requests recently. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-301 was approved by unanimous vote.

Dale Miller joined the meeting during the presentation of Item No. BC2022-302.

#### BC2022-302

Office of the Medical Examiner,

- a) Submitting an RFP exemption, which will result in an award recommendation to Friends Service Co., Inc. dba FriendsOffice in the amount not-to-exceed \$44,146.56 for a state contract purchase for the replacement of Conference Room furniture, including (70) stackable chairs and (33) tables.
- b) Recommending an award on Purchase Order No. 22001975 to Friends Service Co., Inc. dba FriendsOffice in the amount not-to-exceed \$44,146.56 for a state contract purchase for the replacement of Conference Room furniture, including (70) stackable chairs and (33) tables.

Funding Source: General Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-302 was approved by unanimous vote.

Nan Baker joined the meeting during the presentation of Item No. BC2022-303. Michael Chambers acknowledged Ms. Baker and Mr. Miller, as being present.

#### BC2022-303

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 938 with Catholic Charities Corporation for pre-employment screening services for Ohio Works First applicants for the period 7/1/2020 - 6/30/2022, to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$480,000.00.

Funding Source: Temporary Assistance to Needy Families Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-303 was approved by unanimous vote.

#### BC2022-304

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting amendments to contracts with various providers for the Teen Pregnancy Prevention Program for the period 1/1/2019 - 12/31/2021, to extend the time period to 6/30/2023, to amend contract language in Article X, Section 10.1 regarding Insurance, and for additional funds in the total amount not-to-exceed \$310,000.00.

- a) Contract No. 491 with Beech Brook in the amount not-to-exceed \$120,000.00.
- b) Contract No. 389 with Planned Parenthood of Greater Ohio in the amount not-to-exceed \$190,000.00.

Funding Source: Health and Human Services Levy Fund

Kathleen Johnson, Family and Children First Council, presented. Dale Miller asked if there is any evidence that increased knowledge resulted in better behavior; and asked if there is any study elsewhere in the Country that could assist in answering that question, where this conclusion could be reached. Nan Baker asked if the success could be measured by fewer teen pregnancies and if previous trends could be indicative of successful outcomes. James Boyle asked what factors are involved to include participation by the City of East Cleveland and when will it be known if they will participate; and asked what was changing in the contract terms regarding insurance. Michael Chambers said the insurance may be changing to add cyber insurance. Paul Porter said that insurance requirements have substantially changed since the beginning of this contract and believes it may be cyber insurance but would defer to Law Department. Jonathan McGory said he would follow up with Department of Health and Human Services assigned counsel regarding the change in insurance. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-304 was approved by unanimous vote.

#### BC2022-305

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 Case Western Reserve University, Center on Urban Poverty and Community Development in the amount not-to-exceed \$50,000.00 for research and evaluation services utilizing the ChildHood Integrated Longitudinal Data System to support planning and data needs for youth within the Continuum of Care System for the period 1/1/2022 12/31/2022.
- b) Recommending an award and enter into Contract No. 2412 with Case Western Reserve University, Center on Urban Poverty and Community Development in the amount not-to-exceed \$50,000.00 for research and evaluation services utilizing the ChildHood Integrated Longitudinal Data System to support planning and data needs for youth within the Continuum of Care System for the period 1/1/2022 – 12/31/2022.

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

Marcos Cortes, Department of Health and Human Services, presented. Nan Baker asked for reason for late submittal; and asked if there is any impact of services with only a few months remaining on the contract. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-305 was approved by unanimous vote.

#### C. - Exemptions

#### BC2022-306

Department of Public Works, submitting an RFP exemption, which will result in an award recommendation on Purchase Order No. 22001945 to The Safety Company LLC dba MTech Company in the amount not-to-exceed \$905,461.72 for a state contract purchase for the replacement of (1) Dyna-Vac Straight Jet Truck and (2) Cues TV Trucks for the Sanitary Division.

Funding Source: Sanitary Sewer Fund

Tom Pavich, Department of Public Works, presented. James Boyle asked what the typical and actual life span is of these trucks; and asked what a Cues TV truck is. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-306 was approved by unanimous vote.

Office of Innovation and Performance, submitting an RFP exemption, which will result in a grant award via Agreement No. 2445 to Cuyahoga County Board of Health in the total amount not-to-exceed \$2,900,000.00 to support various mission activities, commencing upon agreement signature of all parties for a period of 3 years.

- a) for the continuation of COVID-19 response efforts in the amount not-to-exceed \$1,100,000.00.
- b) for lead remediation of housing units in Cuyahoga County suburbs in the amount not-to-exceed \$1,800,000.00.

Funding Source: General Fund - American Plan Rescue Act (ARPA) Revenue Replacement/Provision of Government Services

Catherine Tkachyk, Office of Innovation and Performance and Sara Parks Jackson, Department of Development, presented. Dale Miller commented that he is happy to see lead remediation services being provided to address this important problem; asked who is eligible to receive assistance and how are services delivered; and asked if low-income households, who are unable to purchase services on their own, will be targeted for services. Nan Baker said she was happy to see this service move forward and asked how many homes can receive lead remediation services under this grant; asked how eligible residents will be informed of the availability of lead remediation services; said she will also work to get the word out; asked if residents can inquire about services proactively; asked what kind of COVID-19 response efforts will be funded; asked if any of these funds are placed in reserve should there be another surge of the virus or will funds be spent now for contact tracing; and asked if the Board of Health's computer system will be updated for better data tracking of cases. James Boyle said he is glad to see both programs working through the Board of Health and gives the administration credit for their outreach for these essential initiatives; said lead issues in the inner ring suburbs have been well documented but not addressed; and said that running a comprehensive system of COVID-19 data tracing is essential and that both programs are excellent. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-307 was approved by unanimous vote.

#### D. - Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2022-308 through -311; Leigh Tucker seconded. The Consent Agenda Items were approved by unanimous vote.

#### BC2022-308

Department of Development, submitting an amendment to Agreement No. 1850 with City of Garfield Heights for the Park-Wargo Farm Trail Plan (Hathaway Road) in connection with the 2021 Community Development Supplemental Grant Program for the period 4/1/2021 - 3/31/2022, to extend the time period to 9/30/2022; no additional funds required.

Funding Source: Community Development Supplemental Grant Fund

#### BC2022-309

Department of Health and Human Services/Division of Children and Family Services, recommending to amend Board Approval No. BC2022-160, dated 3/14/2022, which made an award in the amount not-to-exceed \$24,999.99 for out-of-home emergency placement services for the period 12/13/2021 – 1/25/2022, by changing the vendor name from The Heritage of Hannah Neil to Eastway Corporation.

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

Fiscal Department, presenting proposed travel/membership requests for the week of 5/16/2022:

Dept:	Department of Development							
Event:	Conference entitled "NACCED Conference"							
Source:	NACCED - N	lational Associat	ion for Coun	ity Communi	ty and Econ	omic Develo	pment	
Location:	Colorado Sp	rings, CO.						
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Paul Herdeg	9/19 - 9/22/2022	\$545.00	\$132.00	\$640.77	\$110.40	\$610.20	\$2,038.37	Community Development Block Grant Fund

<sup>\*</sup>Paid to the Host

#### Purpose:

To attend and present at the 2022 Annual Conference of the National Association for the County Community and Economic Development.

<sup>\*\*</sup>Staff reimbursement

<sup>\*\*\*</sup> Airfare will be covered by a contract with the County's Travel Vendor

Department of Purchasing, presenting proposed purchases for the week of 5/16/2022:

## <u>Direct Open Market Purchases</u> (Purchases between \$5,000 - \$49,999.99 unless requiring assistance from the Department of Purchasing — See Below):

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22002065	Replacement of chemical detection chips for specialized meters for use by various regional HazMat teams	Department of Public Safety and Justice Services	Safeware, Inc.	\$5,662.45	FY2019 State Homeland Security Program Grant Funds
22002098	Various types of chemical detection tubes for use by various regional HazMat teams	Department of Public Safety and Justice Services	Fisher Scientific Company LLC	\$8,129.10	FY2019 State Homeland Security Program Grant Funds
22002118	Various types of hydromatic pumps	Department of Public Works	Royal Media Network, Inc.	Not-to- exceed \$49,999.00	Sanitary Operating Fund
22001953	Scissors, blades, and forceps for Autopsy Department	Office of the Medical Examiner	MP Acquisition LLC dba Mopec	\$18,096.67	General Fund
22002119	Various Enzyme Linked ImmunoSorbent Assay (ELISA) Reagent Kits for Toxicology Department	Office of the Medical Examiner	Alere San Diego, Inc.	\$7,547.00	General Fund

#### <u>Items/Services Received and Invoiced but not Paid:</u>

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22001493	Emergency veterinary services for the Animal Shelter*	Department of Public Works	Karen Ganofsky, DVM	\$17,600.00	50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund

22001680	Factory Authorized –	Department of Public	Akron Tractor &	\$12,977.88	General Fund
	Battery, hose and cable	Works	Equipment, Inc.		
	repair for Vehicle TP21-				
	254**				

<sup>\*</sup>Approval No. BC2022-225, dated 4/11/2022, which amended various Board approvals on various dates, authorizing an alternative procurement process resulting in awards to various providers for medical, surgical and animal care services for the period 2/1/2017 - 12/31/2022.

### Open Market Purchases (Over \$50,000 or requiring assistance from the Department of Purchasing)

Purchase	Description	Department	Vendor Name	Total	Funding Source
Order					
Number					

<sup>\*\*</sup>Approval No. BC2021-508, dated 9/13/2021, which amended various Board Approvals on various dates, authorizing an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts, and services for the period 3/24/2016 - 3/31/2022.

#### V- OTHER BUSINESS

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

#### Item No. 1

Department of Public Safety and Justice Services, submitting an amendment to a grant award from Ohio Department of Public Safety/Emergency Management Agency for support of 6 mission areas of homeland security to prevent, protect against, mitigate, respond to and recover from acts of terrorism and align with the U.S. Department of Homeland Security's National Priorities in connection with the FY2017 Law Enforcement State Homeland Security Grant Program for the period 9/1/2017 -5/31/2021, to de-obligate unused grant funds in the amount of (\$1,729.53).

Funding Source: FY2017 State Homeland Security Law Enforcement Grant Program

Item No. 2

<u>Contracts \$0.00 - \$4,999.99 - Processed and executed (no vote required)</u>

RQ No.	Contract	Vendor	Service Description	Amount	Department	Date(s) of	Funding Source	Date of
	Number					Service		Execution
RQ	Amend	United Labor	Operation of the	\$-0-	Department	7/1/2019 –	(Original)	5/3/2022
44417	Contract	Agency	Workforce Service		of Workforce	6/30/2022, <b>to</b>	92% Workforce	(Executive)
	No. 78	Incorporated	Center, job seekers		Development	extend the	Innovation and	5/4/2022
			and employer			time period to	Opportunity Act	(Law Dept.)
			services and			12/31/2022	Funds and 8%	
			management of the				Reemployment	
			On-the-Job Training				Services and	
			Program				Eligibility	
							Assessment	
							Funds	
RQ	Amend	Cintas	Floor mat services	\$-0-	Department	5/28/2019 -	(Original)	5/5/2022
44195	Contract	Corporation	at various County		of Public	5/27/2022, <b>to</b>	General Fund –	
	No. 717	No. 2	locations		Works	extend the	Internal Service	
						time period to	Fund	
						9/30/2022		

#### Item No. 3

# Purchases Processed Not-to-Exceed \$5,000.00 For the period 4/1/2022 – 4/30/2022 (No Vote Required)

PO						
Number	Date	Vendor	Description	Accounting Unit	Amount	Status
		REBECCA A	HEADLEY	RISK MGMT		
22001697	4/1/2022	HEADLEY	SETTLEMENT	SETTLEMENTS	\$4,640.00	Approved
				PRIMARY		
22001699	4/1/2022	AABLE RENTS	TENT RENTAL	ELECTION	\$2,267.00	Approved
		US	PO BOX 89448	BOARD OF ELECT		
22001701	4/1/2022	POSTMASTER	ANNUAL FEE	ADMINISTRATION	\$2,820.00	Approved
22224724	4/4/2022	US	PO BOX 89449	BOARD OF ELECT	42.000.00	
22001701	4/1/2022	POSTMASTER	ANNUAL FEE	ADMINISTRATION	\$2,820.00	Approved
		OHIO WHOLESALE		DELINQ		
		BUSINESS	CONFERENCE	TAX&ASSESSMENT		
22001716	4/4/2022	FURNAT	ROOM CHAIRS	COLLECT	\$2,850.00	Approved
	., .,	HPM			72,000.00	7.66.000
		BUSINESS				
22001719	4/4/2022	SYSTEMS INC	EARPIECES	JAIL OPERATIONS	\$4,378.00	Approved
				CENTRALIZED		
		MARIA		CUSTODIAL		
22001726	4/4/2022	GARDENS INC	FLOWERS	SERVICES	\$4,947.50	Approved
			JFS 2022:			
	. / . /	GRACEFUL	SKILLUP	OFC OF THE	4	
22001727	4/4/2022	LIVING LLC	TRAINING COSTS	DIRECTOR	\$1,675.00	Approved
		GOOD	JEC 2022.			
		NATURE ORGANIC	JFS 2022: SKILLUP	OFC OF THE		
22001732	4/4/2022	LAWN CARE	TRAINING COSTS	DIRECTOR	\$4,526.00	Approved
22001732	77 77 2022	MNJ	THAINING COSTS	PERSONNEL	<i>γ</i> -7,320.00	Арргочеи
		TECHNOLOGIE	НР ΖВООК	REVIEW		
22001739	4/4/2022	S DIRECT INC	LAPTOP	COMMISSION	\$1,596.00	Approved
		CLEVELAND				
		ANIMAL				
		PROTECTIVE	EMERGENCY VET			
22001741	4/5/2022	LE	SVS	DOG & KENNEL	\$1,215.00	Approved
		CLEVELAND				
		ANIMAL	ENACTOCISM (ST.	DICK GODDARD		
22004744	4/5/2022	PROTECTIVE	EMERGENCY VET	BEST FRIENDS	¢1 215 00	Annrawad
22001741	4/5/2022	LE BRAIN	SVS	FUND	\$1,215.00	Approved
		BALANCE OF	COGNITIVE SKILLS-			
		NORTH	ADOPTION-	ADOPTION		
22001747	4/5/2022	OLMSTED	PASSS	SERVICES	\$3,606.85	Approved
	., 0, 2022	MID WEST	POLL LOCATION	PRIMARY	70,000.00	7.57.57.64
22001754	4/5/2022	PRESORT	VOTER LISTS	ELECTION	\$1,500.37	Unreleased

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		SERVI				
		MID WEST				
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		PRESORT MAILING	DOLL LOCATION	DDIAAADV		
22004754	4 /5 /2022		POLL LOCATION	PRIMARY	64 500 27	,, , ,
22001754	4/5/2022	SERVI	VOTER LISTS	ELECTION	\$1,500.37	Unreleased
		MID WEST				
		PRESORT				
		MAILING	PRECINCT VOTER	PRIMARY		
22001754	4/5/2022	SERVI	LISTS	ELECTION	\$1,500.37	Unreleased
		MID WEST				
		PRESORT				
		MAILING	PRECINCT VOTER	PRIMARY		
22001754	4/5/2022	SERVI	LISTS	ELECTION	\$1,500.37	Unreleased
		MID WEST				
		PRESORT				
		MAILING		PRIMARY		
22001754	4/5/2022	SERVI	PROGRAMMING	ELECTION	\$1,500.37	Unreleased
22001737	1,7 3,7 2 0 2 2	MID WEST	7710071171171171	222077077	71,300.37	- Omereuseu
		PRESORT				
		MAILING		PRIMARY		
22001754	4/5/2022		DDOCDANANING	ELECTION	¢1 500 27	Linrologood
22001754	4/5/2022	SERVI	PROGRAMMING	ELECTION	\$1,500.37	Unreleased
		MID WEST				
		PRESORT				
		MAILING	DELIVERY TO	PRIMARY	4	
22001754	4/5/2022	SERVI	BOE	ELECTION	\$1,500.37	Unreleased
		MID WEST				
		PRESORT				
		MAILING	DELIVERY TO	PRIMARY		
22001754	4/5/2022	SERVI	BOE	ELECTION	\$1,500.37	Unreleased
			TRINOCULAR			
		AMSCOPE.CO	STEREO	PROF CONT EDU -		
22001759	4/5/2022	М	MICROSCOPE	PAUL COVERDELL	\$3,660.24	Approved
			DIGITAL			
		AMSCOPE.CO	MICROSCOPE	PROF CONT EDU -		
22001759	4/5/2022	М	WITH ARTICULA	PAUL COVERDELL	\$3,660.24	Approved
	., .,		DUAL		70,000.	i ipprovou
		AMSCOPE.CO	GOOSENECK	PROF CONT EDU -		
22001759	4/5/2022	M	ILLUMINATOR	PAUL COVERDELL	\$3,660.24	Approved
22001733	4/3/2022	IVI	FIBER OPTIC	TAGE COVERDELL	75,000.24	Αρριονέα
		AMSCOPE.CO	DUAL	PROF CONT EDU -		
22001750	4/5/2022				¢2.660.24	A
22001759	4/5/2022	M	GOOSENECK ILL.	PAUL COVERDELL	\$3,660.24	Approved
22001755	4/5/222	AMSCOPE.CO	SHIPPING IF	PROF CONT EDU -	42.662.24	, ,
22001759	4/5/2022	M	APPLICABLE	PAUL COVERDELL	\$3,660.24	Approved
		BUCKEYE	GENERATOR			
		POWER SALES	RENTAL MAY	PRIMARY		
22001762	4/5/2022	COMPANY	2022	ELECTION	\$2,486.75	Approved
		THE CREW	OPERATING	ECONOMIC		
22001764	4/5/2022	FOUNDATION	SUPPORT	DEVELOPMENT	\$4,000.00	Approved
		ENVIRONMEN				
		TS 4 BUSINESS	BASIC MESH	AUTO TITLE		
22001773	4/6/2022	LLC	BACK STOOL	ADMINISTRATION	\$4,950.00	Unreleased
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		MAILING	PRINTING OF PAPER POLL	DDIMAADV		
22001775	1/6/2022	SERVI	BOOKS	PRIMARY ELECTION	\$2,525.00	Annroyad
22001773	4/6/2022	MID WEST	BUUKS	ELECTION	\$2,323.00	Approved
		PRESORT				
		MAILING	DELIVERY	PRIMARY		
22001775	4/6/2022	SERVI	CHARGE	ELECTION	\$2,525.00	Approved
22001773	4/0/2022	VCA ANIMAL	EMERGENCY VET	LLLCTION	\$2,323.00	Αρριονέα
22001777	4/6/2022	HOSPITALS INC	SVS	DOG & KENNEL	\$1,059.98	Approved
22001777	47 07 2022	HOSITIALSTIVE	373	DICK GODDARD	71,033.30	Арргочеа
		VCA ANIMAL	EMERGENCY VET	BEST FRIENDS		
22001777	4/6/2022	HOSPITALS INC	SVS	FUND	\$1,059.98	Approved
	., .,	VALLEY FORD	18-76	MAINTENANCE	7 = 7000 100	Needs
22001780	4/6/2022	TRUCK INC	CATALYSTS	GARAGE	\$2,476.82	Approval
	., .,	CONCORD			7-7:: 0:0-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		ROAD				
		EQUIPMENT				
22001794	4/7/2022	MFG INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
		CONCORD				
		ROAD				
		EQUIPMENT				
22001794	4/7/2022	MFG INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
		CONCORD				
		ROAD				
		EQUIPMENT				
22001794	4/7/2022	MFG INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
		CONCORD				
		ROAD				
		EQUIPMENT			,	
22001794	4/7/2022	MFG INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
			FLAT SHEET			
22004700	4/7/2022	BOB BARKER	54X90 COLOR	DETENTION	64 430 00	
22001799	4/7/2022	CO INC	NAVY	CENTER	\$1,130.80	Approved
22001800	4/7/2022	BOB BARKER	IVORY BAR SOAP	DETENTION	¢1 670 60	A 10 10 10 10 10 10
22001800	4/7/2022		ORIGINAL A O	CENTER	\$1,670.60	Approved
22001900	4/7/2022	BOB BARKER	DOVE SOAP - 4.0	DETENTION	¢1 670 60	Annroyad
22001800	4/7/2022	CO INC HOLZBERG	OZ 72 PER CASE	CENTER	\$1,670.60	Approved
		COMMUNICAT	ANTIBACTERIAL	DETENTION		
22001804	4/7/2022	IONS INC	LIQUID SOAP	CENTER	\$1,439.82	Approved
22001004	7/1/2022	QYK BRANDS	LIQUID JUAF	CLIVILIN	71,733.02	Αρριονέα
22001806	4/7/2022	LLC	HAND SANITIZER	ARPA - GOVT SERV	\$1,685.88	Approved
22001000	., . , 2022	HPM	Si IIIII LEII	COVI SERV	71,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		BUSINESS				
22001811	4/8/2022	SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$1,394.15	Approved
1	, -, -===	HPM			, ,:= ==	1,1 = 2-2
		BUSINESS				
22001811	4/8/2022	SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$1,394.15	Approved
	<u> </u>	НРМ				
		BUSINESS				
22001811	4/8/2022	SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$1,394.15	Approved

		HPM				
22001011	4/0/2022	BUSINESS	CLUDDING	IAU ODERATIONS	¢1 204 15	Ammrayad
22001811	4/8/2022	SYSTEMS INC BROWN	SHIPPING	JAIL OPERATIONS	\$1,394.15	Approved
		ENTERPRISE		REGIONAL		
		SOLUTIONS	MFG PART NO:	FORENSIC SCIENCE		
22001812	4/8/2022	LLC	38B50UT#ABA	LAB	\$1,628.65	Approved
22001812	4/0/2022	BROWN	38B3001#ABA	LAD	\$1,028.03	Αρριονεα
		ENTERPRISE		REGIONAL		
		SOLUTIONS	MFG PART NO:	FORENSIC SCIENCE		
22001812	4/8/2022	LLC	U7861E	LAB	\$1,628.65	Approved
22001012	4/0/2022	BROWN	O7001L	LAD	71,020.03	Арргочей
		ENTERPRISE		REGIONAL		
		SOLUTIONS	MFG PART NO:	FORENSIC SCIENCE		
22001812	4/8/2022	LLC	U8UM8E	LAB	\$1,628.65	Approved
22001012	4/0/2022	BROWN	COOTVICE	LAD	\$1,020.03	Арргочей
		ENTERPRISE		REGIONAL		
		SOLUTIONS	MFG PART NO:	FORENSIC SCIENCE		
22001812	4/8/2022	LLC	5TW10UT#ABA	LAB	\$1,628.65	Approved
22001012	4/0/2022	MNJ	31W1001#ADA	LAD	71,020.03	Арргочеи
		TECHNOLOGIE				Needs
22001813	4/8/2022	S DIRECT INC	ADOBE DCFS	TRAINING	\$2,400.00	Approval
22001013	4,0,2022	TRU TRAC	TEMPORARY	PRIMARY	\$2,400.00	πρρισται
22001814	4/8/2022	SERVICE INC	ADA RAMPS	ELECTION	\$2,225.00	Approved
22001017	1, 0, 2022	TRU TRAC	FUEL	PRIMARY	<i>\$2)223.00</i>	γιρριστέα
22001814	4/8/2022	SERVICE INC	SURCHARGE	ELECTION	\$2,225.00	Approved
22001017	1, 0, 2022	TRU TRAC	REBUILD	PRIMARY	<i>\$2)223.00</i>	, ipproved
22001814	4/8/2022	SERVICE INC	LANDING	ELECTION	\$2,225.00	Approved
	., .,	NORTHERN			7-/	i ipprovou
		FLOORING	FLOORING			
22001821	4/8/2022	SPECIALISTS	MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
		NORTHERN			. ,	1,7
		FLOORING	FLOORING			
22001821	4/8/2022	SPECIALISTS	MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
	• •	NORTHERN				1
		FLOORING	FLOORING			
22001821	4/8/2022	SPECIALISTS	MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
		NORTHERN				
		FLOORING	FLOORING			
22001821	4/8/2022	SPECIALISTS	MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
		NORTHERN				
		FLOORING	FLOORING			
22001821	4/8/2022	SPECIALISTS	MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
		НРМ		LAW		
		BUSINESS	WEAPON -	ENFORCEMENT -		
22001822	4/8/2022	SYSTEMS INC	MOUNT	SHERRIFF	\$2,413.41	Approved
		НРМ		LAW		
		BUSINESS	WEAPON -	ENFORCEMENT -		
22001822	4/8/2022	SYSTEMS INC	ADAPTERS	SHERRIFF	\$2,413.41	Approved
		НРМ		LAW		
		BUSINESS	WEAPON -	ENFORCEMENT -		
22001822	4/8/2022	SYSTEMS INC	ADAPTERS	SHERRIFF	\$2,413.41	Approved

1		НРМ	I	LAW	1	1
		BUSINESS	WEAPON -	ENFORCEMENT -		
22001822	4/8/2022	SYSTEMS INC	ADAPTERS	SHERRIFF	\$2,413.41	Approved
22001022	47 07 2022	HPM	71D711 TENS	LAW	72,713.71	πρριονέα
		BUSINESS		ENFORCEMENT -		
22001822	4/8/2022	SYSTEMS INC	SHIPPING	SHERRIFF	\$2,413.41	Approved
22001822	4/8/2022	CLEVELAND	SHIFFING	SHERRIT	72,413.41	Approved
		WESTSIDE	EMERGENCY VET			
22001826	4/11/2022	VETERINARY	SVS	DOG & KENNEL	\$3,467.54	Approved
22001820	4/11/2022	CLEVELAND	373	DICK GODDARD	75,407.54	Approved
		WESTSIDE	EMERGENCY VET	BEST FRIENDS		
22001026	1/11/2022	VETERINARY	SVS	FUND	¢2 167 51	Annroyad
22001826	4/11/2022		TOILET SEAT		\$3,467.54	Approved
22001027	4/11/2022	W B MASON		DETENTION	¢1 012 25	Annround
22001827	4/11/2022	CO INC	COVERS	CENTER	\$1,012.25	Approved
		HPM	14/54004/	LAW		
22004020	4/44/2022	BUSINESS	WEAPON-	ENFORCEMENT -	¢4 204 00	A
22001829	4/11/2022	SYSTEMS INC	TRIPOD	SHERRIFF	\$1,294.98	Approved
		HPM		LAW		
	. / /	BUSINESS		ENFORCEMENT -	4	
22001829	4/11/2022	SYSTEMS INC	SHIPPING	SHERRIFF	\$1,294.98	Approved
			SPANISH TO			
		ACCESS 2	ENGLISH	PRIMARY	,	
22001840	4/11/2022	INTERPRETERS	TRANSLATION	ELECTION	\$1,593.90	Approved
		BOB BARKER	SANDAL - BLACK	DETENTION		
22001846	4/12/2022	CO INC	-LARGE	CENTER	\$1,097.28	Approved
		BOB BARKER	SANDAL - BLACK	DETENTION		
22001846	4/12/2022	CO INC	-XLARGE	CENTER	\$1,097.28	Approved
		BOB BARKER	SANDAL - BLACK	DETENTION		
22001846	4/12/2022	CO INC	-MEDIUM	CENTER	\$1,097.28	Approved
		IDEXX				
		DISTRIBUTION				
22001848	4/12/2022	CORP	ER LAB SERVICES	DOG & KENNEL	\$2,240.59	Approved
		IDEXX		DICK GODDARD		
		DISTRIBUTION		BEST FRIENDS		
22001848	4/12/2022	CORP	ER LAB SERVICES	FUND	\$2,240.59	Approved
		ELECTION		ELECTRONIC		
		SYSTEMS &	CENTRAL COUNT	VOTING		
22001854	4/12/2022	SOFTWARE IN	REPORT PRINTER	CONSULTATION	\$2,183.00	Approved
		ELECTION		ELECTRONIC		
		SYSTEMS &	DS850 AUDIT	VOTING		
22001854	4/12/2022	SOFTWARE IN	PRINTER	CONSULTATION	\$2,183.00	Approved
	*	ELECTION		ELECTRONIC		
		SYSTEMS &		VOTING		
22001854	4/12/2022	SOFTWARE IN	FREIGHT	CONSULTATION	\$2,183.00	Approved
			VOTING			
		LA MEGA	CAMPAIGN	PRIMARY		
22001861	4/12/2022	MEDIA INC	SERVICES	ELECTION	\$1,200.00	Approved
	,,		CLOCKIFY		, ,	1-1
			STANDARD	IT		
22001863	4/12/2022	COING INC			\$2.964.60	Unreleased
22001863	4/12/2022	COING INC	ANNUAL	ADMINISTRATION	\$2,964.60	Unreleased

1 1			CITIZENS	MEDICAL		1 1
		ITALIAN	ACADEMY	EXAMINER-		
22001872	4/12/2022	CREATIONS	MEALS	OPERATIONS	\$4,235.00	Approved
22001872	4/12/2022	CREATIONS	MEDICOLEGAL	MEDICAL	\$4,233.00	Αρριονέα
		ITALIAN	COURSE	EXAMINER-		
22001872	4/12/2022	CREATIONS	CATERING	OPERATIONS	\$4,235.00	Approved
22001872	4/12/2022	CREATIONS	CERTIFIED MAIL	BOARD OF ELECT	54,233.00	Αρριονέα
22001876	4/13/2022	QUADIENT INC	2022-2023	ADMINISTRATION	\$2,949.00	Approved
22001870	4/13/2022	SOUND COM	RADIO PARTS	ADMINISTRATION	72,343.00	Арргочеи
22001897	4/13/2022	CORPORATION	AND REPAIR	JAIL OPERATIONS	\$1,112.00	Approved
22001837	4/13/2022	INDUSTRIAL	NITROGEN	JAIL OI LIVATIONS	71,112.00	Арргочеи
		SAFETY	CALIBRATION	STATE HOMELAND		
22001909	4/13/2022	PRODUCTS INC	GAS	SECURITY PROJE	\$3,474.00	Approved
22001303	4/13/2022	INDUSTRIAL	CALIBRATION	SECONITTINOSE	73,474.00	Арргочеи
		SAFETY	GAS 34 L	STATE HOMELAND		
22001909	4/13/2022	PRODUCTS INC	CHLORINE	SECURITY PROJE	\$3,474.00	Approved
22001303	4/13/2022	INDUSTRIAL	CHEONINE	SECONITTINOSE	73,474.00	Арргочеи
		SAFETY	CAL GAS 34 L	STATE HOMELAND		
22001909	4/13/2022	PRODUCTS INC	ISOBUTYLENE	SECURITY PROJE	\$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL	CALIBRATION	SECONITI PROJE	\$3,474.00	Αρριονέα
		SAFETY	GAS 58 L MIXED	STATE HOMELAND		
22001909	4/13/2022	PRODUCTS INC	GAS SOLIVITALD	SECURITY PROJE	\$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL	CAL GAS 34 L	SECONITI PROJE	\$3,474.00	Αρριονέα
		SAFETY	HYDROGEN	STATE HOMELAND		
22001909	4/13/2022	PRODUCTS INC	CYANIDE	SECURITY PROJE	\$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL	CALIBRATION	SECONITI PROJE	\$3,474.00	Αρριονέα
		SAFETY	GAS 34 L	STATE HOMELAND		
22001000	4/13/2022	PRODUCTS INC	AMMONIA		\$3,474.00	Annroyad
22001909	4/13/2022	INDUSTRIAL	AWIWONIA	SECURITY PROJE	\$3,474.00	Approved
		SAFETY		STATE HOMELAND		
22001909	4/13/2022	PRODUCTS INC	SHIPPING	SECURITY PROJE	\$3,474.00	Approved
22001909	4/13/2022	PRODUCTSTIVE	CREWNECK	3LCONITT FROJE	\$3,474.00	Αρριονέα
		BOB BARKER	SWEATSHIRT-	DETENTION		
22001911	4/13/2022	CO INC	XLARGE	CENTER	\$1,283.20	Approved
22001911	4/13/2022	CONVC	CREWNECK	CLIVILIN	\$1,285.20	Αρριονέα
		BOB BARKER	SWEATSHIRT-	DETENTION		
22001911	4/13/2022	CO INC	LARGE	CENTER	\$1,283.20	Approved
22001911	4/13/2022	CONVC	CREWNECK	CLIVILIN	\$1,285.20	Approved
		BOB BARKER	SWEATSHIRT-	DETENTION		
22001911	4/13/2022	CO INC	MEDIUM	CENTER	\$1,283.20	Approved
22001911	4/13/2022	CONVC	CREWNECK	CLIVILIN	\$1,285.20	Αρριονέα
		BOB BARKER	SWEATSHIRT-	DETENTION		
22001911	4/13/2022	CO INC	SMALL	CENTER	\$1,283.20	Approved
22001311	7/13/2022	BOB BARKER	JIVIALL	DETENTION	71,203.20	Αρριονέα
22001911	4/13/2022	CO INC	SCREEN PRINT	CENTER	\$1,283.20	Approved
22001311	7/13/2022	HPM	JUNELIVIINIVI	LAW	71,203.20	Αρριονέα
		BUSINESS	HONOR GUARD-	ENFORCEMENT -		
22001914	4/13/2022	SYSTEMS INC	HOLSTER	SHERRIFF	\$1,398.63	Approved
22001314	7/13/2022	HPM	HONOR GUARD-	LAW	71,000.00	Αρριονέα
		BUSINESS	MAGAZINE	ENFORCEMENT -		
22001914	4/13/2022	SYSTEMS INC	POUCH	SHERRIFF	\$1,398.63	Approved
22001314	4/13/2022	JIJILIVIJ IIVU	10001	JIILKKKII I	21,050.03	Approveu

		НРМ	HONOR GUARD-	LAW		
		BUSINESS	MAGAZINE	ENFORCEMENT -		
22001914	4/13/2022	SYSTEMS INC	POUCH	SHERRIFF	\$1,398.63	Approved
		HPM		LAW		
		BUSINESS	HONOR GUARD-	ENFORCEMENT -		
22001914	4/13/2022	SYSTEMS INC	HANDCUFF CASE	SHERRIFF	\$1,398.63	Approved
		HPM		LAW		
		BUSINESS		ENFORCEMENT -		
22001914	4/13/2022	SYSTEMS INC	SHIPPING	SHERRIFF	\$1,398.63	Approved
		W B MASON	TRASH LINER	DETENTION		
22001920	4/14/2022	CO INC	33X39	CENTER	\$1,425.38	Approved
		HOWLING				
		PRINTING AND	3 ON SINGLE		4	Needs
22001921	4/14/2022	PROMO INC	STUB CHECKS	LEGAL	\$1,140.00	Approval
		HOWLING	ICR DEPOSIT			
22004024	4/44/2022	PRINTING AND	BOOK NCR	LECAL	ć4 440 00	Needs
22001921	4/14/2022	PROMO INC	100018-2	LEGAL	\$1,140.00	Approval
		HOWLING	SECURITY			Manda
22001021	4/14/2022	PRINTING AND	DEPOSIT BAGS	IECAI	¢1 140 00	Needs
22001921	4/14/2022	PROMO INC HPM	9X12	LEGAL	\$1,140.00	Approval
		BUSINESS	KEYS - LOCKING			
22001942	4/14/2022	SYSTEMS INC	RINGS	JAIL OPERATIONS	\$4,999.77	Approved
22001342	4/14/2022	HPM	MINOS	JAIL OI LIVATIONS	<i>Ş</i> 4,333.77	Арргочеи
		BUSINESS	KEYS - LOCKING			
22001942	4/14/2022	SYSTEMS INC	RINGS	JAIL OPERATIONS	\$4,999.77	Approved
22001342	4) 14) 2022	HPM	Mires	37 TE OF ENVITORS	ψ-1,333.77	ripproved
		BUSINESS				
22001942	4/14/2022	SYSTEMS INC	KEYS	JAIL OPERATIONS	\$4,999.77	Approved
		HPM	-		, ,	7-7-
		BUSINESS				
22001942	4/14/2022	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$4,999.77	Approved
			TRAFFIC CONES	PRIMARY		
22001951	4/18/2022	ULINE INC	ORANGE	ELECTION	\$1,149.84	Approved
			SHIPPING	PRIMARY		
22001951	4/18/2022	ULINE INC	CHARGE	ELECTION	\$1,149.84	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22001956	4/18/2022	ULINE INC	H-1766	LAB	\$2,386.27	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22001956	4/18/2022	ULINE INC	H-150	LAB	\$2,386.27	Approved
				REGIONAL		
				FORENSIC SCIENCE	4	
22001956	4/18/2022	ULINE INC	S-3579S	LAB	\$2,386.27	Approved
				REGIONAL		
	. / /			FORENSIC SCIENCE	40.00	
22001956	4/18/2022	ULINE INC	S-9621	LAB	\$2,386.27	Approved
				REGIONAL		
22004056	4/40/2022	111 INTE 1816	6.0522	FORENSIC SCIENCE	62 206 27	
22001956	4/18/2022	ULINE INC	S-8533	LAB	\$2,386.27	Approved

				REGIONAL		
				FORENSIC SCIENCE		
22001956	4/18/2022	ULINE INC	S-7085	LAB	\$2,386.27	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22001956	4/18/2022	ULINE INC	S-18065	LAB	\$2,386.27	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22001956	4/18/2022	ULINE INC	H-195	LAB	\$2,386.27	Approved
				REGIONAL		
				FORENSIC SCIENCE	4	
22001956	4/18/2022	ULINE INC	SHIPPING	LAB	\$2,386.27	Approved
		HITACHI HIGH-		REGIONAL		
22004057	4/40/2022	TECH	5 405 220	FORENSIC SCIENCE	62.452.54	
22001957	4/18/2022	AMERICA	5.10E-239	LAB	\$3,452.51	Approved
		HITACHI HIGH-		REGIONAL		
22001057	4/10/2022	TECH	E 10E 220	FORENSIC SCIENCE	¢2 452 51	Annroyed
22001957	4/18/2022	AMERICA	5.10E-239	LAB REGIONAL	\$3,452.51	Approved
		HITACHI HIGH- TECH		FORENSIC SCIENCE		
22001957	4/18/2022	AMERICA	50E-1138	LAB	\$3,452.51	Approved
22001937	4/10/2022	HITACHI HIGH-	JUE-1136	REGIONAL	<i>33,432.31</i>	Approveu
		TECH		FORENSIC SCIENCE		
22001957	4/18/2022	AMERICA	50E-1138	LAB	\$3,452.51	Approved
22001337	4/10/2022	HITACHI HIGH-	30L-1130	REGIONAL	75,452.51	Approved
		TECH		FORENSIC SCIENCE		
22001957	4/18/2022	AMERICA	54E-4210	LAB	\$3,452.51	Approved
	., =0, =0==	HITACHI HIGH-	0.11.120	REGIONAL	70,102.02	7.66.0100
		TECH		FORENSIC SCIENCE		
22001957	4/18/2022	AMERICA	54E-4210	LAB	\$3,452.51	Approved
	-	HITACHI HIGH-		REGIONAL		
		TECH		FORENSIC SCIENCE		
22001957	4/18/2022	AMERICA	SHIPPING	LAB	\$3,452.51	Approved
		HITACHI HIGH-		REGIONAL		
		TECH		FORENSIC SCIENCE		
22001957	4/18/2022	AMERICA	SHIPPING	LAB	\$3,452.51	Approved
		НРМ		MEDICAL		
	_	BUSINESS	ZD4A043-	EXAMINER-		
22001969	4/19/2022	SYSTEMS INC	C01E00EZ	OPERATIONS	\$1,564.95	Unreleased
		HPM		MEDICAL		
	. / . 0 /	BUSINESS		EXAMINER-	4	
22001969	4/19/2022	SYSTEMS INC	CTL4100	OPERATIONS	\$1,564.95	Unreleased
		HPM		MEDICAL		
22004055	4/40/222	BUSINESS	CUIDDING	EXAMINER-	64.554.55	I than I
22001969	4/19/2022	SYSTEMS INC	SHIPPING	OPERATIONS	\$1,564.95	Unreleased
		CLEVELAND				
22001070	4/10/2022	WESTSIDE	ED VET CEDVICES	DOC & VENINE	¢1 000 76	Approved
22001970	4/19/2022	VETERINARY	ER VET SERVICES	DOG & KENNEL	\$1,999.76	Approved
		CLEVELAND WESTSIDE		DICK GODDARD BEST FRIENDS		
22001970	4/19/2022	VETERINARY	ER VET SERVICES	FUND	\$1,999.76	Approved
22001970	4/13/2022	VETENTIVANT	LN VEI SERVICES	TOND	<i>λ1,333.1</i> 0	Αμμιονευ

		THE CHAS E		SANITARY		
22001971	4/19/2022	PHIPPS CO	BRICK	OPERATING	\$2,464.48	Approved
	•	THE CHAS E		SANITARY		1
22001971	4/19/2022	PHIPPS CO	GRINDER	OPERATING	\$2,464.48	Approved
		LAKEFRONT				
		AUTOMOTIVE	FILTERS -			
22001973	4/19/2022	PARTS	VARIOUS AIR	COUNTY AIRPORT	\$1,707.05	Approved
		LAKEFRONT				
		AUTOMOTIVE	FILTERS -			
22001973	4/19/2022	PARTS	VARIOUS FUEL	COUNTY AIRPORT	\$1,707.05	Approved
		LAKEFRONT	EU TEDC			
22001072	4/10/2022	AUTOMOTIVE	FILTERS -	COUNTY AIRDORT	¢1 707 05	Annroyad
22001973	4/19/2022	PARTS LAKEFRONT	VARIOUS HYD	COUNTY AIRPORT	\$1,707.05	Approved
		AUTOMOTIVE	FILTERS - COOL			
22001973	4/19/2022	PARTS	& VARIOUS OIL	COUNTY AIRPORT	\$1,707.05	Approved
22001373	1, 13, 2022	LAKEFRONT	Q 17 11 11 0 0 3 0 1 2		φ1)707103	, ipproved
		AUTOMOTIVE				
22001973	4/19/2022	PARTS	FILTERS - LAMP	COUNTY AIRPORT	\$1,707.05	Approved
		НРМ				
		BUSINESS	RESTRAINT -			
22001980	4/19/2022	SYSTEMS INC	AMBULATORY	JAIL OPERATIONS	\$2,214.92	Approved
		НРМ				
		BUSINESS	RESTRAINT -			
22001980	4/19/2022	SYSTEMS INC	MITTS	JAIL OPERATIONS	\$2,214.92	Approved
		HPM				
22004000	4/40/2022	BUSINESS	CLUDDING	IAU ODEDATIONS	62.244.02	A
22001980	4/19/2022	SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$2,214.92	Approved
22001987	4/20/2022	BOB BARKER CO INC	DEGREE DEODORANT	DETENTION CENTER	\$1,452.00	Approved
22001987	4/20/2022	PUMP	DEODORANT	SANITARY	\$1,432.00	Αρριονέα
22001988	4/20/2022	SYSTEMS LLC	PUMP PARTS	OPERATING	\$1,053.50	Approved
	., = 0, = 0 = 1			0.2	φ = , σ σ σ σ σ σ	7.199.000
		THERMO		DECIONAL		
		ELECTRON NORTH		REGIONAL FORENSIC SCIENCE		
22001989	4/20/2022	AMERICA	HPLC COLUMNS	LAB	\$1,156.44	Approved
22001303	4,20,2022	THERMO	THE COLONINS	L/ (D	\$1,130.44	ripproved
		ELECTRON		REGIONAL		
		NORTH	HPLC COLUMNS	FORENSIC SCIENCE		
22001989	4/20/2022	AMERICA	3X10MM	LAB	\$1,156.44	Approved
		THERMO				
		ELECTRON		REGIONAL		
		NORTH	SHIPPING IF	FORENSIC SCIENCE		
22001989	4/20/2022	AMERICA	APPLICABLE	LAB	\$1,156.44	Approved
				FCFC OTHER		
22004004	4/20/2025	PATRICIA	DECOUTE	SOCIAL SERV	64 642 22	, ,
22001991	4/20/2022	GLENN	RESPITE	GRANTS	\$1,640.00	Approved
		ANTHONY		FCFC OTHER		
22001992	4/20/2022	ANTHONY	RESPITE	SOCIAL SERV GRANTS	\$2,796.50	Annroyed
22001992	4/20/2022	MAHONEY JR	KESPITE	GNANIS	<i>3∠,19</i> 0.50	Approved

				FCFC OTHER		
		JAKAYLA		SOCIAL SERV		
22001993	4/20/2022	HIGHTOWER	RESPITE	GRANTS	\$1,875.00	Approved
				FCFC OTHER		
		GYMNASTICS	GYMNASTICS	SOCIAL SERV		
22001995	4/20/2022	WORLD INC	LESSONS	GRANTS	\$1,072.50	Approved
				FCFC OTHER		
				SOCIAL SERV		
22001996	4/20/2022	DESEN DBEY	RESPITE	GRANTS	\$1,188.00	Approved
				FCFC OTHER		
	. / /	GOLDFISH	SWIMMING	SOCIAL SERV	4	
22001998	4/20/2022	SWIM SCHOOL	LESSONS	GRANTS	\$1,431.00	Approved
		A A TEDIAL		FCFC OTHER		
22002000	4/20/2022	MATERIAL GIRLS WORLD	CANAD	SOCIAL SERV GRANTS	¢2 000 00	Annroyed
22002000	4/20/2022	GIRLS WORLD	CAMP	FCFC OTHER	\$3,000.00	Approved
		MATERIAL		SOCIAL SERV		
22002000	4/20/2022	GIRLS WORLD	CAMP	GRANTS	\$3,000.00	Approved
22002000	4/20/2022	GINES WORLD	CAIVIF	FCFC OTHER	\$3,000.00	Approved
				SOCIAL SERV		Needs
22002002	4/20/2022	VICKI SMITH	RESPITE	GRANTS	\$1,600.00	Approval
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$2,000.00	Approved
22002011	+/21/2022	GALLS IIVC	EXCHANGE	JAIL OF ENATIONS	\$2,000.00	Арргочей
			ONLINE KIOSK			
22002012	4/21/2022	DELL INC	UPGRADE	GENERAL OFFICE	\$2,178.00	Approved
		ADVANCE	ADVERTISE			
		OHIO MEDIA	AIRPORT TAXI			
22002014	4/21/2022	LLC	LANES	COUNTY AIRPORT	\$1,572.48	Approved
		TEC				
		COMMUNICAT	MARCH USAGE	BOARD OF ELECT		
22002018	4/21/2022	IONS INC	MAY SERVICE	ADMINISTRATION	\$1,803.52	Approved
		BORDEN	1% MILK 1/2	DETENTION		
22002019	4/21/2022	DAIRY	PINT	CENTER	\$4,015.00	Approved
2222242	4/24/2222	BORDEN	CHOCOLATE	DETENTION	44.045.00	
22002019	4/21/2022	DAIRY	MILK 1/2 PINT	CENTER	\$4,015.00	Approved
22002020	4/24/2022	BOB BARKER	TOWELS	DETENTION	61 255 20	Needs
22002020	4/21/2022	CO INC	TOWELS	CENTER DETENTION	\$1,255.20	Approval
22002020	4/21/2022	BOB BARKER CO INC	WASHCLOTHS	CENTER	\$1,255.20	Needs
22002020	4/21/2022			CLIVILN	<i>γ</i> 1,233.20	Approval
		LAMAR ADVERTISING	QUEEN ADVERTISING	CLIENT SUPPORT		Needs
22002023	4/21/2022	YOUNGSTOW	SPACE	SVCS	\$2,000.00	Approval
22002023	7/21/2022			3763	72,000.00	πρριοναί
		LAMAR	INTERIOR VINYL			
2222222	4/24/222	ADVERTISING	ADVERTISING	CLIENT SUPPORT	¢2.000.00	Needs
22002023	4/21/2022	YOUNGSTOW	SPACE	SVCS	\$2,000.00	Approval
		LAMAR		CLIENT CLIDDODT		Noods
22002022	1/21/2022	ADVERTISING	INISTALI	CLIENT SUPPORT	\$2,000,00	Needs
22002023	4/21/2022	YOUNGSTOW	INSTALL	SVCS	\$2,000.00	Approval

				REGIONAL		
				FORENSIC SCIENCE		
22002027	4/22/2022	UCT LLC	ZSDAU020-D	LAB	\$3,820.48	Approved
				REGIONAL		
				FORENSIC SCIENCE		
22002027	4/22/2022	UCT LLC	SHIPPING	LAB	\$3,820.48	Approved
		EURTON		REGIONAL		
		ELECTRIC CO.	BD-040 MOPEC	FORENSIC SCIENCE		Needs
22002031	4/22/2022	INC	SAW REPAIRS	LAB	\$3,050.00	Approval
		EURTON		REGIONAL		
		ELECTRIC CO.	MOPEC 5000	FORENSIC SCIENCE		Needs
22002031	4/22/2022	INC	SAW REPAIR	LAB	\$3,050.00	Approval
		EURTON		REGIONAL		
		ELECTRIC CO.		FORENSIC SCIENCE		Needs
22002031	4/22/2022	INC	SHIPPING	LAB	\$3,050.00	Approval
		ELECTION				
		SYSTEMS &	THERMAL PAPER	PRIMARY		
22002035	4/22/2022	SOFTWARE IN	ROLLS	ELECTION	\$2,370.50	Approved
		ELECTION				
		SYSTEMS &		PRIMARY		
22002035	4/22/2022	SOFTWARE IN	FREIGHT	ELECTION	\$2,370.50	Approved
		BLUE GRASS	2021 PAVEMNT			
22002036	4/22/2022	AIRPORT	MAINT PROG	COUNTY AIRPORT	\$1,800.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	TOMATOES	CENTER	\$1,041.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	POTATOES	CENTER	\$1,041.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	ONIONS	CENTER	\$1,041.00	Approved
		THE SANSON	JUMBO RED	DETENTION		
22002037	4/22/2022	COMPANY	ONIONS	CENTER	\$1,041.00	Approved
		THE SANSON	SWEET GREEN	DETENTION		
22002037	4/22/2022	COMPANY	PEPPERS	CENTER	\$1,041.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	CUCUMBERS	CENTER	\$1,041.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	CELERY STALKS	CENTER	\$1,041.00	Approved
		THE SANSON	LETTUCE	DETENTION		
22002037	4/22/2022	COMPANY	ROMAINE	CENTER	\$1,041.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	CABBAGE GREE	CENTER	\$1,041.00	Approved
		THE SANSON		DETENTION		
22002037	4/22/2022	COMPANY	COLE SLAW	CENTER	\$1,041.00	Approved
		THE SANSON		DETENTION		
22002038	4/22/2022	COMPANY	BANANAS	CENTER	\$2,863.00	Approved
		THE SANSON		DETENTION		
22002038	4/22/2022	COMPANY	YELLOW APPLES	CENTER	\$2,863.00	Approved
		THE SANSON	APPLES RED	DETENTION		
22002038	4/22/2022	COMPANY	DELICIOUS	CENTER	\$2,863.00	Approved
		THE SANSON		DETENTION		
22002038	4/22/2022	COMPANY	ORANGES	CENTER	\$2,863.00	Approved

THE SANSON   COMPANY   FRESH PEARS   CENTER   \$2,863.00   Approve
THE SANSON   SEEDLESS   DETENTION   S2,863.00   Approve
22002038         4/22/2022         COMPANY         STRAWBERRIES         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         WATERMELONS         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         GRAPES         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         GRAPES         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         4/CAS         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         MCONS         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         MELONS         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         MELONS         CENTER         \$2,863.00         Approve           22002038         4/25/2022         SDIRECT INC         WORKSTATION         CENTER         \$2,863.00         Approve           22002043         4/25/2022         S DIRECT INC         WORKSTATION         SERVICES         \$1,314.00         Approve           22002046         <
THE SANSON   SEEDLESS   DETENTION   Seedless   Seedless   Seedless   Seedless   Seedless   Seedless   DETENTION   Seedless   Seedless   DETENTION   Seedless   DETENTION   Seedless   DETENTION   Seedless   Seedless   Seedless   Seedless   Seedless   Seedless   DETENTION   Seedless   Seedl
22002038         4/22/2022         COMPANY         WATERMELONS         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         GRAPES         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         GRAPES         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         4/CAS         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         MELONS         CENTER         \$2,863.00         Approve           22002043         4/25/2022         S DIRECT INC         WORKSTATION         SERVICES         \$1,314.00         Approve           22002043         4/25/2022         S DIRECT INC         HP P22H G4         SERVICES         \$1,314.00         Approve           22002046
RED OR GREEN   SEEDLESS   DETENTION   SEEDLESS   DETENTION   SEEDLESS   DETENTION   SEEDLESS   DETENTION   SEEDLESS   CENTER   \$2,863.00   Approve   Appro
THE SANSON   SEEDLESS   DETENTION   S2,863.00   Approve
22002038         4/22/2022         COMPANY         GRAPES         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         4/CAS         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         HONEYDEW         DETENTION         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         MELONS         CENTER         \$2,863.00         Approve           MNJ         CENTRALIZED         CUSTODIAL         CUSTODIAL         CENTRALIZED         Approve           22002043         4/25/2022         S DIRECT INC         MORKSTATION         SERVICES         \$1,314.00         Approve           22002043         4/25/2022         S DIRECT INC         HP P22H G4         SERVICES         \$1,314.00         Approve           22002046         4/25/2022         S DIRECT INC         HP P22H G4         SERVICES         \$1,314.00         Approve           22002046         4/25/2022         BAKING CO         WHITE BREAD         CENTER         \$4,100.80         Approve           22002046         4/25/2022         BAKING CO         BUN         CENTER         \$4,100.80         Approve
CANTALOUPE   THE SANSON   MELONS FRESH   DETENTION   S2,863.00   Approve
THE SANSON
22002038         4/22/2022         COMPANY         4/CAS         CENTER         \$2,863.00         Approve           22002038         4/22/2022         COMPANY         MELONS         CENTER         \$2,863.00         Approve           22002043         4/25/2022         COMPANY         MELONS         CENTER         \$2,863.00         Approve           22002043         4/25/2022         S DIRECT INC         WORKSTATION         SERVICES         \$1,314.00         Approve           22002043         4/25/2022         S DIRECT INC         HP P22H G4         SERVICES         \$1,314.00         Approve           22002043         4/25/2022         S DIRECT INC         HP P22H G4         SERVICES         \$1,314.00         Approve           22002046         4/25/2022         BAKING CO         WHITE BREAD         CENTER         \$4,100.80         Approve           22002046         4/25/2022         BAKING CO         BUN         CENTER         \$4,100.80         Approve
THE SANSON   HONEYDEW   DETENTION   \$2,863.00   Approve
22002038         4/22/2022         COMPANY         MELONS         CENTER         \$2,863.00         Approve           MNJ         TECHNOLOGIE         HP Z2 G5         CUSTODIAL         \$1,314.00         Approve           22002043         4/25/2022         S DIRECT INC         WORKSTATION         SERVICES         \$1,314.00         Approve           22002043         4/25/2022         S DIRECT INC         HP P22H G4         SERVICES         \$1,314.00         Approve           22002046         4/25/2022         S DIRECT INC         HP P22H G4         SERVICES         \$1,314.00         Approve           22002046         4/25/2022         BAKING CO         WHITE BREAD         CENTER         \$4,100.80         Approve           22002046         4/25/2022         BAKING CO         BUN         CENTER         \$4,100.80         Approve
MNJ   TECHNOLOGIE   HP Z2 G5   CUSTODIAL   SERVICES   \$1,314.00   Approve
22002043         4/25/2022         S DIRECT INC         WORKSTATION         SERVICES         \$1,314.00         Approve           MNJ         CENTRALIZED         CUSTODIAL         CUSTODIAL         CUSTODIAL         CUSTODIAL         Approve           22002043         4/25/2022         S DIRECT INC         HP P22H G4         SERVICES         \$1,314.00         Approve           22002046         4/25/2022         BAKING CO         WHITE BREAD         CENTER         \$4,100.80         Approve           22002046         4/25/2022         BAKING CO         BUN         CENTER         \$4,100.80         Approve
22002043         4/25/2022         S DIRECT INC         WORKSTATION         SERVICES         \$1,314.00         Approve           MNJ         TECHNOLOGIE         CUSTODIAL         \$1,314.00         Approve           22002043         4/25/2022         S DIRECT INC         HP P22H G4         SERVICES         \$1,314.00         Approve           SCHWEBEL         WHOLE GRAIN         DETENTION         CENTER         \$4,100.80         Approve           22002046         4/25/2022         BAKING CO         BUN         CENTER         \$4,100.80         Approve
MNJ   CENTRALIZED   CUSTODIAL   SERVICES   \$1,314.00   Approve
TECHNOLOGIE   CUSTODIAL   SERVICES   \$1,314.00   Approve
22002043         4/25/2022         S DIRECT INC         HP P22H G4         SERVICES         \$1,314.00         Approve           22002046         4/25/2022         BAKING CO         WHITE BREAD         CENTER         \$4,100.80         Approve           22002046         4/25/2022         BAKING CO         BUN         CENTER         \$4,100.80         Approve
22002046         4/25/2022         BAKING CO         WHOLE GRAIN WHITE BREAD         DETENTION CENTER         \$4,100.80         Approve           22002046         4/25/2022         BAKING CO         BUN         CENTER         \$4,100.80         Approve
22002046         4/25/2022         BAKING CO         WHITE BREAD         CENTER         \$4,100.80         Approve           SCHWEBEL         HAMBURGER         DETENTION         \$4,100.80         Approve           22002046         4/25/2022         BAKING CO         BUN         CENTER         \$4,100.80         Approve
22002046 4/25/2022 BAKING CO BUN CENTER \$4,100.80 Approve
SCHWEBEI DETENTION
DETENTION
22002046 4/25/2022 BAKING CO WEINER BUN CENTER \$4,100.80 Approve
SCHWEBEL DETENTION
22002046 4/25/2022 BAKING CO ITALINOSUB BUN CENTER \$4,100.80 Approve
SCHWEBEL DETENTION
22002046 4/25/2022 BAKING CO RAISIN BREAD CENTER \$4,100.80 Approve
SCHWEBEL FLOUR DETENTION
22002046 4/25/2022 BAKING CO TORTILLAS CENTER \$4,100.80 Approve
SCHWEBEL DETENTION
22002046 4/25/2022 BAKING CO RYE BREAD CENTER \$4,100.80 Approve
PRO-TECH LAW
SECURITY ENFORCEMENT -
22002048 4/25/2022 SALES INC RECORDER SHERRIFF \$2,760.00 Approve
PRO-TECH LAW
220020484/25/2022SALES INCSHIPPINGSHERRIFF\$2,760.00ApproveDARLING FIREGLOVES-VINYLDETENTIONNeeds
22002057 4/25/2022 & SAFETY CO LARGE CENTER \$1,307.60 Approva
DARLING FIRE GLOVES-VINYL DETENTION Needs
22002057 4/25/2022 & SAFETY CO XLARGE CENTER \$1,307.60 Approva
CENTRALIZED
AMERICAN ON-LINE LEAK CUSTODIAL
22002062 4/25/2022 POWER SEAL SEALING SERVICE SERVICES \$1,080.00 Unrelease
W W
22002063 4/25/2022 GRAINGER INC LINERS - CLEAR JAIL OPERATIONS \$3,495.00 Approve

				REGIONAL		
		SHAMROCK		FORENSIC SCIENCE		
22002070	4/26/2022	GLASS CO	887800A	LAB	\$3,718.01	Approved
	-			REGIONAL		
		SHAMROCK		FORENSIC SCIENCE		
22002070	4/26/2022	GLASS CO	73500-16100	LAB	\$3,718.01	Approved
	-			REGIONAL		
		SHAMROCK		FORENSIC SCIENCE		
22002070	4/26/2022	GLASS CO	SHIPPING	LAB	\$3,718.01	Approved
		PROTECH	MOC 55170 A			
		PROFESSIONAL	WRITING			Needs
22002071	4/26/2022	TECHNICAL	REPORTS	ADMINISTRATIVE	\$1,200.00	Approval
		RONALD	TALARICO - ARB			
22002072	4/26/2022	TALARICO	INVOICE	LAW DEPARTMENT	\$1,000.00	Approved
		BAY PROMO	5COMPARTMEN	DETENTION		Needs
22002073	4/26/2022	LLC	T FOAM TRAYS	CENTER	\$1 470 00	
220020/3	4/20/2022	NORTHERN	I I UAIVI INATS	CENTER	\$1,470.00	Approval
		FLOORING		CUSTODIAL		
22002074	4/26/2022	SPECIALISTS	CARPET TILE	SERVICES	\$2,844.90	Approved
22002074	4/20/2022	CAYMAN	CARPLITIEL	REGIONAL	72,044.30	Approved
		CHEMICAL CO		FORENSIC SCIENCE		
22002076	4/26/2022	INC	19633	LAB	\$1,379.00	Approved
22002070	4/20/2022	CAYMAN	15055	REGIONAL	71,373.00	Approved
		CHEMICAL CO		FORENSIC SCIENCE		
22002076	4/26/2022	INC	31340	LAB	\$1,379.00	Approved
22002070	4/20/2022	CAYMAN	31340	REGIONAL	71,373.00	Approved
		CHEMICAL CO		FORENSIC SCIENCE		
22002076	4/26/2022	INC	19312	LAB	\$1,379.00	Approved
22002070	4/20/2022	CAYMAN	13312	REGIONAL	71,373.00	Арргочеа
		CHEMICAL CO		FORENSIC SCIENCE		
22002076	4/26/2022	INC	20782	LAB	\$1,379.00	Approved
22002070	1, 20, 2022	CAYMAN	20702	REGIONAL	ψ1)373.00	7.667.6764
		CHEMICAL CO		FORENSIC SCIENCE		
22002076	4/26/2022	INC	21739	LAB	\$1.379.00	Approved
	., = 0, = 0 = =	CAYMAN	227.00	REGIONAL	φ=)σ/σ/σ	1.66.0100
		CHEMICAL CO		FORENSIC SCIENCE		
22002076	4/26/2022	INC	22801	LAB	\$1,379.00	Approved
	, -,	CAYMAN		REGIONAL	, ,= ====	FF 2.22
		CHEMICAL CO		FORENSIC SCIENCE		
22002076	4/26/2022	INC	20789	LAB	\$1,379.00	Approved
		CAYMAN		REGIONAL		1,,
		CHEMICAL CO		FORENSIC SCIENCE		
22002076	4/26/2022	INC	19883	LAB	\$1,379.00	Approved
	-	CAYMAN		REGIONAL		
		CHEMICAL CO		FORENSIC SCIENCE		
22002076	4/26/2022	INC	18810	LAB	\$1,379.00	Approved
		CAYMAN		REGIONAL	-	1
		CATIVIAN				
		CHEMICAL CO		FORENSIC SCIENCE		

		CAYMAN		REGIONAL		
		CHEMICAL CO		FORENSIC SCIENCE		
22002076	4/26/2022	INC	9002482	LAB	\$1,379.00	Approved
		CAYMAN		REGIONAL		
		CHEMICAL CO		FORENSIC SCIENCE		
22002076	4/26/2022	INC	19734	LAB	\$1,379.00	Approved
		CAYMAN		REGIONAL		
		CHEMICAL CO		FORENSIC SCIENCE		
22002076	4/26/2022	INC	19634	LAB	\$1,379.00	Approved
		CAYMAN		REGIONAL		
		CHEMICAL CO		FORENSIC SCIENCE		
22002076	4/26/2022	INC	22551	LAB	\$1,379.00	Approved
		CAYMAN		REGIONAL		
	. / /	CHEMICAL CO		FORENSIC SCIENCE	4	
22002076	4/26/2022	INC	FREIGHT	LAB	\$1,379.00	Approved
		CAYMAN	DEA MANDUNG	REGIONAL		
22002076	4/26/2022	CHEMICAL CO	DEA HANDLING	FORENSIC SCIENCE	64 270 00	A
22002076	4/26/2022	INC	FEE	LAB	\$1,379.00	Approved
		MENTAL HEALTH				
		SERVICES FOR	MANUAL	COVID-19 CARES		
22002085	4/27/2022	HOM	ENCUMBRANCE	ACT ESG	\$3,416.97	Approved
22002003	4/2//2022	TIOW	SAFETY ITEMS -	CENTRALIZED	75,410.57	Арргочеи
		SAFEWORKS-	FALL	CUSTODIAL		
22002087	4/27/2022	SPIDER	PROTECTION	SERVICES	\$2,523.32	Unreleased
	., ,	PARTNERS IN		02	<i>ϕ</i> =,e=e:e=	
		NEPHROLOGY	INMATE			
22002097	4/27/2022	CARE LT	MEDICAL CARE	HEALTH CARE	\$2,400.00	Unreleased
		CLEVELAND				
		ANIMAL				
		PROTECTIVE				
22002108	4/28/2022	LE	ER VET SERVICES	DOG & KENNEL	\$1,200.00	Approved
		CLEVELAND				
		ANIMAL		DICK GODDARD		
		PROTECTIVE		BEST FRIENDS	,	
22002108	4/28/2022	LE	ER VET SERVICES	FUND	\$1,200.00	Approved
		OHIO	S-490 FACTORY	CANUTAGU		
22002442	4/20/2022	MACHINERY	AUTHORIZED	SANITARY	62 502 75	
22002112	4/29/2022	CO CORE	REPAIRS	OPERATING	\$2,583.75	Approved
22002444	4/20/2022	DARLING FIRE	LIQUID LAUNDRY	DETENTION	¢1 172 20	Needs
22002114	4/29/2022	& SAFETY CO	DETERGENT	CENTER	\$1,173.30	Approval
00000111	. /20 /222	DARLING FIRE	LIQUID FABRIC	DETENTION	44 477	Needs
22002114	4/29/2022	& SAFETY CO	SOFTENER	CENTER	\$1,173.30	Approval
22002444	4/20/2022	DARLING FIRE	DIEACH	DETENTION	¢1 172 20	Needs
22002114	4/29/2022	& SAFETY CO	BLEACH	CENTER	\$1,173.30	Approval
		JACK DOHENY		CANITARY		Approved
22002121	4/29/2022	COMPANIES INC	VACTOR PARTS	SANITARY OPERATING	\$4,927.00	Approved
22002121	4/23/2022	IIVC	VACION FANIS	FCFC OTHER	,3∠1.UU	
		CHAYA SO		SOCIAL SERV		
22002141	4/25/2022	MEISELS	RESPITE	GRANTS	\$1,245.00	Unreleased
22002141	7/23/2022	IVILIJELJ	NESTTIE	GIVAINIO	71,273.00	Uniteleasea

				FCFC OTHER		
		ANTHONY		SOCIAL SERV		
22002142	4/25/2022	MAHONEY JR	RESPITE	GRANTS	\$1,344.90	Unreleased

#### **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 11:59 a.m.