Minutes

Cuyahoga County Board of Control Monday, June 13, 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 11:01 a.m.

Attending:

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Joseph Nanni, 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 – 6/6/2022**

Leigh Tucker motioned to approve the minutes from the June 6, 2022 meeting; Nichole English 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

### BC2022-357

Department of Public Works, submitting an amendment to Contract No. 2512 with T&G Flying Club, Inc. for lease of office space and aircraft tie-down fees at the Cuyahoga County Airport Safety Building, Area B, Suites G-L at 26300 Curtiss Wright Parkway, City of Richmond Heights for the period 1/1/2017 – 6/30/2022, to extend the time period to 6/30/2024 and for additional revenue in the amount not-to-exceed \$38,826.00.

Funding Source: Revenue Generating

John Meyers, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-357 was approved by unanimous vote.

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Team NEO Foundation in the amount of \$40,000.00 for operating support to engage a consultant for site assessment and development analysis of available sites in Cuyahoga County for future development by private sector employers for the period 6/7/2022 12/31/2022.
- b) Recommending a payment on Purchase Order No. 22002460 to Team NEO Foundation in the amount of \$40,000.00 for operating support to engage a consultant for site assessment and development analysis of available sites in Cuyahoga County for future development by private sector employers for the period 6/7/2022 12/31/2022.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Joseph Nanni asked if the current compiled data is available publicly and how can it be accessed. Dale Miller indicated his support for this initiative and commented that if we are effective in attracting more deals, that we need to know where workable sites are located and are readily available, so there is no delay for businesses that are ready when they come in and said this will be money well spent. Nan Baker asked if there is any concern that municipalities would not welcome new development of sites within their city or may have concerns regarding zoning laws or the types of businesses coming in; asked if the department will work with the various municipalities to address any concerns; and asked if the control will be maintained by the city where development occurs. Nichole English asked who will be responsible for hiring the real estate consultant. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-358 was approved by unanimous vote.

### BC2022-359

Department of Information Technology, submitting an amendment to Contract No. 674 with Infor Public Sector, Inc. for software licenses, maintenance and support for the Enterprise Resource Planning software for the period 10/27/2016 - 10/26/2026, to modify the scope of services by extending the use of a Workforce Management test instance from 7/5/2022 to 1/4/2023 to support project implementation and for additional funds in the amount not-to-exceed \$12,000.00.

Funding Source: Mainframe Operations Services

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked for clarification on past dates of maintenance services. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2022-359 was approved by unanimous vote.

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Infor Public Sector, Inc. in the amount not-to-exceed \$22,600.00 for additional technical consulting and project management oversight services for go-live, post go-live and final project closure of the Workforce Management project implementation for period of 3/1/2022 4/30/2022.
- b) Recommending an award on Purchase Order No. 22002535 to Infor Public Sector, Inc. in the amount not-to-exceed \$22,600.00 for additional technical consulting and project management oversight services for go-live, post go-live and final project closure of the Workforce Management project implementation for period of 3/1/2022 4/30/2022.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked for clarification on the loss of department resources; and asked if the cost savings related to employees who left make up the difference for the funds being requested. Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2022-360 was approved by unanimous vote.

### BC2022-361

Department of Sustainability,

- a) Submitting an RFP exemption, which will result in a grant award (via Contract No. 2480) to Rid-All Foundation dba The Rid-All Green Partnership in the amount not-to-exceed \$350,000.00 to support the Cleveland Tree Coalition Urban Tree Nursery initiative, effective upon contract signature through 12/31/2026.
- b) Recommending a grant award (via Contract No. 2480) to Rid-All Foundation dba The Rid-All Green Partnership in the amount not-to-exceed \$350,000.00 to support the Cleveland Tree Coalition Urban Tree Nursery initiative, effective upon contract signature through 12/31/2026.

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

Mike Foley, Department of Sustainability, presented. Dale Miller indicated his strong support for this initiative and said it is challenging to ensure that planted trees are healthy and sustainable; said that it will be helpful for the nursery to have an adequate supply of quality trees; asked how this program will be maintained after 2026; asked who the trees will be sold to and if it includes those implementing urban canopy programs; and wished success to the program. Nan Baker asked for clarification on some of the costs and profits included in the project budget and whether they are in line and sustainable when this funding runs out; asked if the organization staffs experts to conduct outreach and communications for the program; and said we will need to wait to see how successful the program is and said it appears to be a good initiative. Nichole English asked if cities who purchase from this program will be provided credits. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-361 was approved by unanimous vote.

Court of Common Pleas/Corrections Planning Board, recommending an award and enter into Agreement No. 2499 with Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County in the amount not-to-exceed \$500,000.00 for residential treatment services in connection with the Residential Substance Abuse Treatment Program for the period 7/1/2022-6/30/2023.

Funding Source: General Fund

Linda Lagunzad, Corrections Planning Board, presented. Nan Baker asked for follow up on why General Fund is being used for this considerable amount rather than Opioid Fund Settlement or Health and Human Services Levy Fund. Paul Porter indicated he will follow up. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-362 was approved by unanimous vote.

#### BC2022-363

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 461 with CBTS Technology Solutions LLC for Voice Over Internet Protocol Call Center Operations in connection with Cuyahoga County SNAP Telework for Performance Project for the period 2/1/2021-5/31/2022, to extend the time period to 5/31/2023 and for additional funds in the amount not to exceed \$71,175.00.

Funding Source: 50% Federal and 50% Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. Joseph Nanni asked for follow up on how the system monitors wait times of callers and how is the wait time calculated when a caller disconnects prior to a representative answering. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2022-363 was approved by unanimous vote.

## C. - Exemptions

#### BC2022-364

Department of Development, submitting an RFP exemption, which will result in a grant award (via Agreement No. 2414) to Cuyahoga Arts & Culture in the amount not-to-exceed \$1,650,000.00 to provide support to arts and culture, mission-based, non-profit organizations in Cuyahoga County, commencing upon contract signature of all parties for a period of 1 year.

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

Laura Simms, Department of Development, presented. Dale Miller asked for confirmation that this item is only for approval of the RFP exemption and that the award recommendation will be heard by Council Committee. Nan Baker commented that there will be much discussion on this program, including reporting outcomes, in committee. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-364 was approved by unanimous vote.

Department of Development, submitting an RFP exemption, which will result in a grant award (via Agreement No. 2479) to Arts Cleveland dba Assembly for the Arts in the amount not-to-exceed \$1,650,000.00 to provide support to creative businesses, workers and individual artists based in Cuyahoga County, commencing upon contract signature of all parties for a period of 1 year.

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

Laura Simms, Department of Development, presented. There were no questions. Leigh Tucker motioned to approve the item; Joseph Nanni seconded. Item BC2022-365 was approved by unanimous vote.

#### BC2022-366

Department of Development, submitting an RFP exemption, which will result in a grant award (via Agreement No. 2416) to The Cuyahoga County Land Reutilization Corporation in the amount not-to-exceed \$2,000,000.00 to provide matching funds to leverage funding from the Ohio Department of Development Demolition and Site Revitalization Program and/or the Brownfield Remediation Program, commencing upon contract signature of all parties for a period of 3 years.

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

Laura Simms, Department of Development, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-366 was approved by unanimous vote.

### D. - Consent Agenda

There were no questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item Nos. BC2022-367 through -369; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

### BC2022-367

Department of Purchasing, declaring various property as surplus County property no longer needed for public use; recommending selling said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).

**Funding Source: Revenue Generating** 

Fiscal Department, presenting proposed travel/membership requests for the week of 6/13/2022:

Dept:	Office of Med	Office of Medical Examiner						
Event:	Seminar enti	eminar entitled "New England Seminar in Forensic Sciences 2022"						
Source:	Colby College	olby College						
Location:	Waterville, N	iterville, MA						
Staff	Travel Dates	_	Meals ****	, ,		Air ***		Funding Source
Lydia Johnson	7/23 - 7/28/2022	\$364.00	N/A	\$400.00	\$825.22	\$1,095.21	\$2,684.43	General Fund

<sup>\*</sup>Paid to host

# Purpose:

The purpose of this seminar is to obtain an in-depth understanding of current standard practices in the medical examiner/coroner and death investigation fields. Sessions are designed to provide current and exhaustive coverage in forensic science on an annual basis. In addition, continuing education credits will be received toward respective professional requirements.

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

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

<sup>\*\*\*\*</sup>Included as part of the Lodging costs

Dept:	Public Defend	der's Office						
Event:	Workshop en	titled "Gideon's	Promise (	Core 101 Sum	mer Institute	"		
Source:	Gideon's Proi	nise						
Location:	Atlanta, GA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Rachel Summers	7/16 – 7/30/2022	\$5,000.00	\$60.00	\$0.00	\$244.58	\$375.21		General Fund - to be reimbursed by the State Public Defender Fund
Sophia Hulen	7/16 – 7/30/2022	\$5,000.00	\$60.00	\$0.00	\$222.14	\$375.21		General Fund - to be reimbursed by the State Public Defender Fund
Andrew Schriver	7/16 – 7/30/2022	\$5,000.00	\$60.00	\$0.00	\$219.43	\$375.21	\$5,654.64	General Fund - to be reimbursed by the State Public Defender Fund

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

### Purpose:

The purpose of this event is to obtain training which will provide the participants with a wide range of skills and techniques to provide quality representation to the indigent population.

<sup>\*\*</sup>Staff reimbursement (Note: Lodging and all meals while in attendance at the workshop are included in the registration cost)

<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 6/13/2022:

# <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
22002550	Windows 10 software upgrade for the Lodox Statscan X-Ray instrument for Autopsy Department	Office of the Medical Examiner	Lodox NA, LLC	\$10,000.00	General Fund

# **Items/Services Received and Invoiced but not Paid:**

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

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

Purchase	Description	Department	Vendor Name	Total	Funding
Order					Source
Number					

#### V- OTHER BUSINESS

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

### Item No. 1

Department of Workforce Development, submitting a Memorandum of Understanding with Local Workforce Area 3 partners to define the terms, roles responsibilities, and funding commitments the parties have negotiated and mutually agreed upon for the operation and funding of the local area Workforce Development System and the OhioMeansJobs Centers in Local Area 3 for the period 7/1/2022 - 6/30/2023.

Funding Source: N/A

### Item No. 2

Department of Public Safety and Justice Services, submitting an amendment to a grant agreement with the State of Ohio Emergency Management Agency for the FY2019 State Homeland Security Grant Program for the period 9/1/2019 - 5/31/2022, to extend the time period to 12/31/2022; no additional funds required.

Funding Source: State of Ohio Emergency Management Agency Grant Funds

Item No. 3

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 42974	Amend Master Contract	Various Providers	Propel Cuyahoga – Workforce Services Program	\$-0-	Cuyahoga Job and Family Services	7/1/2019 – 6/30/2022, to extend the time period to	(Original) Health and Human Services Levy	5/24/2022 (Executive) 5/31/2022 (Law Dept.)
	Contract No. 1122	The Centers for Families and Children				12/31/2022	Fund	
	Contract No. 1230	Maximus Human Services Inc.						
n/a	Contract No. 2465	Kent State University	Planning services for climate resilience in the Lower Great Lakes Region	\$4,760.00	Department of Sustainability	6/15/2022 – 9/30/2022	General Fund	5/27/2022 (Executive) 5/27/2022 (Law Dept.)
RQ 6453	Amend Contract No. 1646	Tri Mor Corporation	Reconstruction and widening of Sprague Road from West 130 <sup>th</sup> Street to York Road in the Cities of Parma and North Royalton, to add and increase/decrease materials; no additional funds required.	\$-0-	Department of Public Works	n/a	(Original) 47% Ohio Public Works Commission, 26.5% \$7.50 Motor Vehicle Fund and 26.5% Municipalities	5/26/2021 (Executive) 5/27/2021 (Law Dept.)
n/a	Amend Contract No. 2453	Spero Partners LLC, (Lessee)	Lease of space Curtiss Wright Center Building II, located at 26361 Curtiss Wright Parkway, Richmond Heights	\$-0-	Department of Public Works	3/27/1989 – 3/26/2029, to amend and restate the terms of the lease with AllGood Eats LLC, as successor-in- interest to Lessee, to change the terms to offer the option of (2) renewals through 2/26/2060, upon approval of lessor	Revenue Generating	6/1/2022 (Executive) 6/3/2022 (Law Dept.)

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

РО						
Number	Date	Vendor	Description	Accounting Unit	Amount	Status
		THE IMAGE	DRAW STRING	WORK FIRST		
22002134	5/2/2022	GROUP	BAG	SVCS	\$4,995.00	Approved
		THE IMAGE	HAND	WORK FIRST		
22002134	5/2/2022	GROUP	SANITIZER	SVCS	\$4,995.00	Approved
		THE IMAGE	PENCIL RED AND	WORK FIRST		
22002134	5/2/2022	GROUP	BLUE	SVCS	\$4,995.00	Approved
		THE IMAGE	SPIRAL	WORK FIRST		
22002134	5/2/2022	GROUP	NOTEBOOK	SVCS	\$4,995.00	Approved
		THE IMAGE	MOOD	WORK FIRST		
22002134	5/2/2022	GROUP	BRACELET	SVCS	\$4,995.00	Approved
		THE IMAGE	RECTANGLE MAGNET	WORK FIRST		
22002134	5/2/2022	GROUP	4X6	SVCS	\$4,995.00	Approved
		THE IMAGE	SPORTS BOTTLE	WORK FIRST		
22002134	5/2/2022	GROUP	32 <i>0Z</i> .	SVCS	\$4,995.00	Approved
		THE IMAGE		WORK FIRST		
22002134	5/2/2022	GROUP	9IN. FLYER	SVCS	\$4,995.00	Approved
		THE IMAGE		WORK FIRST		
22002134	5/2/2022	GROUP	SHIPPING	SVCS	\$4,995.00	Approved
		HALL PUBLIC				
		SAFETY	K-9 CAR	MAINTENANCE		
22002137	5/2/2022	UPFITTERS	BUILD	GARAGE	\$4,921.12	Approved
		AMERISOCHI	water,	REGIONAL FORENSIC		
22002138			optima	SCIENCE LAB	\$2,472.00	Approved
	5, 2, 2022	AMERISOCHI	Acetonitrile	REGIONAL FORENSIC	7-,	1010000
22002138	5/2/2022		Optima	SCIENCE LAB	\$2,472.00	Approved
		AMERISOCHI	Shipping If	REGIONAL FORENSIC	,	1
22002138	5/2/2022		Applicable	SCIENCE LAB	\$2,472.00	Approved
22002136	3/2/2022	1110			\$2,472.00	Approved
		AMERISOCHI	Isopropanol	REGIONAL FORENSIC		
22002138	5/2/2022		Optima	SCIENCE LAB	\$2,472.00	Approved
		THE WESTIN	Shaunquitta	PURCHASING		
22002147	5/3/2022	CHARLOTTE	Walker	DEPT.	\$1,066.06	Approved
		ULINE	Per quote			
22002150	5/3/2022	i e	70504190	POSTAGE	\$1,778.33	Approved
	- /- /	W B MASON CO	Waterproof Sign	BOARD OF ELECT	4	
22002155	5/3/2022	i e	Paper	ADMINISTRATION	\$1,151.92	Approved
		BROWN				
00000:==	E /0 /225	ENTERPRISE	Microsoft	0000	44 4-5	Unrelease
22002157	5/3/2022	SOLUTIONS LLC	Surface	CDBG	\$1,478.76	d
		BROWN				
00000:==	E /0 /225	ENTERPRISE	MICROSOFT SURFACE	0000	44 4-5	Unrelease
22002157	5/3/2022	SOLUTIONS LLC	DOCK	CDBG	\$1,478.76	d

		BROWN	. WCDGGGET			
22002157	E/2/2022	ENTERPRISE SOLUTIONS LLC	MICROSOFT KEYBOARD	CDBG	¢1 470 76	Unrelease
22002137	3/3/2022	BROWN	KETBUAKU	CDBG	\$1,478.76	d
		ENTERPRISE	Targus Slipcase			Unrelease
22002157		SOLUTIONS LLC	TSS913	CDBG	\$1,478.76	d
22002107	3/3/2022	5020110113 220	Natures	6556	φ1, ποπο	
		ALCO CHEM	Plus,12qt/case,0133-	JAIL		
22002166	5/4/2022		QT	OPERATIONS	\$1,350.00	Approved
	-, , -	CLEVELAND			, ,	1-1-
		COMMUNICATIONS	Radio Dead Zone -	CENTRAL SECURITY		
22002168	5/4/2022	INC	Westshore	SERV-SHERIFF	\$4,800.00	Approved
		OHIO WHOLESALE	Desk Chair, 24/7	DETENTION		
22002178	5/4/2022		Extreme Use,	CENTER	\$1,750.00	Approved
22002170			-		\$1,750.00	
			EDGES NUTS BOLTS	COUNTY	4	Unrelease
22002182	5/5/2022	EQUIPMENT CO	SHIPPING	AIRPORT	\$2,924.24	d
		SOUTHEASTERN	EDGES NUTS BOLTS	COUNTY		Unrelease
22002182	5/5/2022	EQUIPMENT CO	SHIPPING	AIRPORT	\$2,924.24	d
		CASE WESTERN	Spons Fee 7/1/2019-	MEDICAL EXAMINER-		
22002186	5/5/2022		6/30/2020	OPERATIONS	\$1,700.00	Approved
					7 = 7,7 = 0.100	
22002400		CITY OF	HazMat FSE OT/BF	STATE HOMELAND	62.024.04	Unrelease
22002189	5/5/2022	EUCLID	reimbursement	SECURITY PROJE	\$3,921.84	d
		CITY OF	USAR member	STATE HOMELAND		Unrelease
22002189	5/5/2022	EUCLID	reimbursement - OT	SECURITY PROJE	\$3,921.84	d
		CITY OF	USAR FSE OT	STATE HOMELAND		Unrelease
22002191		BEDFORD	Reimbursement	SECURITY PROJE	\$3,228.28	d
		SYSCO CLEVELAND	Prune juice , 100%,	DETENTION		
22002192	5/5/2022		frozen 96/	CENTER	\$1,004.05	Approved
22002132			-		71,004.03	пррготси
			Orange juice, 100%,	DETENTION	4	
22002192	5/5/2022	INC	frozen, 96	CENTER	\$1,004.05	Approved
		SYSCO CLEVELAND	Cranberry juice, 100%,	DETENTION		
22002192	5/5/2022	INC	shelf-s	CENTER	\$1,004.05	Approved
		SYSCO CLEVELAND	Apple juice, 100%,	DETENTION		
22002192	5/5/2022	INC	refrigerate	CENTER	\$1,004.05	Approved
		SYSCO CLEVELAND	Grape 100% single	DETENTION		
22002192	5/5/2022		serve,72/4 o	CENTER	\$1,004.05	Approved
22002192	3/3/2022				31,004.03	
			HALOGEN SIGN	COUNTY		Unrelease
22002193	5/5/2022	CORPORATION	POWER SUPPLY ASSY	AIRPORT	\$1,112.00	d
22222	= /= /= = =	CORE & MAIN	Filter Fabric	SANITARY	A4	Unrelease
22002198	5/5/2022	LP	Rolls	OPERATING	\$1,365.76	d
		SYSCO CLEVELAND	SALTINE CRACKERS.	DETENTION		
22002205	5/5/2022		SALTINE CRACKERS. INDIVIDUAL P	DETENTION CENTER	\$1,186.92	Approved
22002205		INC			\$1,186.92	Approved

22002205	5/5/2022		Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND	Whipped Topping, prewhipped, F	DETENTION CENTER	\$1,186.92	Approved
22002205		SYSCO CLEVELAND	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND	·	DETENTION CENTER	\$1,186.92	Approved
22002205		SYSCO CLEVELAND	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022		Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$1,186.92	Approved
22002214	5/6/2022		Creamy Italian Dressing, Grade	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022		Whipped Salad Dressing, Minimu	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022		Open Pit BBQ Sauce, 4 gal per	CENTER	\$1,612.15	Approved
22002214	5/6/2022		Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022		Gm, 500/	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Mayonnaise, Packets, 0.31 Oz	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	BBQ sauce Dipping Cups, 100/1	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$1,612.15	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND	Garlic Powder Spice, No MSG,	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND	Lawry's seasoned salt, 2/5lb t		\$1,009.20	Approved

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		SYSCO CLEVELAND	   Spaghetti Sauce,6/#10	DETENTION		
22002233	5/6/2022		cans per	CENTER	\$1,104.30	Approved
		SYSCO CLEVELAND	,	DETENTION		
22002233	5/6/2022		Vegetarian Beans	CENTER	\$1,104.30	Approved
		SYSCO CLEVELAND	Apple/Grape Jelly,	DETENTION		
22002233	5/6/2022		6/#10 cans/	CENTER	\$1,104.30	Approved
22002233	3/0/2022	SYSCO CLEVELAND	Cut Yams, Grade A,	DETENTION	71,104.50	пррготси
22002233	5/6/2022			CENTER	\$1,104.30	Approved
22002233	3/0/2022	SYSCO CLEVELAND		DETENTION	71,104.30	γιρριστέα
22002233	5/6/2022			CENTER	\$1,104.30	Approved
22002200	3, 0, 2022	SYSCO CLEVELAND		DETENTION	φ1)10 1130	γιρριστεά
22002234	5/6/2022		Cut,	CENTER	\$1,029.42	Approved
22002234	3/0/2022	SYSCO CLEVELAND	Broccoli CUTS, Frozen,		71,023.42	γιρριστέα
22002234	5/6/2022		Grade A	CENTER	\$1,029.42	Approved
22002234	3/0/2022	SYSCO CLEVELAND	Corn on the Cob, 96	DETENTION	71,023.42	γιρριστέα
22002234	5/6/2022		per case	CENTER	\$1,029.42	Approved
22002234	3/0/2022	SYSCO CLEVELAND	Sliced Carrots, Frozen,		71,025.42	пррготси
22002234	5/6/2022		(Bulk)	CENTER	\$1,029.42	Approved
22002234	3/0/2022	SYSCO CLEVELAND		DETENTION	71,023.42	Approved
22002234	5/6/2022			CENTER	\$1,029.42	Approved
22002234	3/0/2022	SYSCO CLEVELAND	· · · · · · · · · · · · · · · · · · ·	DETENTION	71,029.42	Approved
22002234	5/6/2022		(Bulk),	CENTER	\$1,029.42	Approved
22002234	3/0/2022	1111		CENTER	\$1,029.42	Approved
		SYSCO CLEVELAND	Collard Greens,	DETENTION		
22002234	5/6/2022	INC	Frozen, Grade	CENTER	\$1,029.42	Approved
		SYSCO CLEVELAND	Chopped Spinach,	DETENTION		
22002234	5/6/2022	INC	Frozen,	CENTER	\$1,029.42	Approved
		SYSCO CLEVELAND	Brussel Sprouts,	DETENTION		
22002234	5/6/2022	INC	Medium, Grade	CENTER	\$1,029.42	Approved
		SYSCO CLEVELAND	KRINKLE, Ovenable	DETENTION		
22002234	5/6/2022		French Fries	CENTER	\$1,029.42	Approved
	0, 0, 2022				7-70-0111	1,570.0100.
	- /- /	SYSCO CLEVELAND	5-Way Mixed	DETENTION	4	1
22002234	5/6/2022	INC	Vegetables,IQF, 1/	CENTER	\$1,029.42	Approved
		SYSCO CLEVELAND	Tater Tots, Frozen	DETENTION		
22002234	5/6/2022	INC	6/5lb bags	CENTER	\$1,029.42	Approved
		REFRIGERATION	For 51018 (1642	CENTRALIZED		
22002242	5/9/2022	SALES CORP	Lakeside): (1)	CUSTODIAL SERVICES	\$4,906.00	Approved
		ACE MELLINESS	aftersoheel	ECEC OTHER SOCIAL		
22002246	5/9/2022	ACE WELLNESS	afterschool programming	FCFC OTHER SOCIAL SERV GRANTS	\$2,020,22	Approved
22002246	3/3/2022	CENTER	programming	SERV GRAINTS	\$2,029.22	Approved
		VWR FUNDING	Floor Base -	REGIONAL FORENSIC		
22002247	5/9/2022	INC	Microscope Storag	SCIENCE LAB	\$4,885.57	Approved
		VWR FUNDING	Panel Top -	REGIONAL FORENSIC		
22002247	5/9/2022	-	Microscope Storage	SCIENCE LAB	\$4,885.57	Approved
	5,5,2022				7 .,000.07	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	<b>-</b> /- /-	VWR FUNDING	Drawer Sections for	REGIONAL FORENSIC	4	
22002247	5/9/2022		Storage	SCIENCE LAB	\$4,885.57	Approved
	- 1- 1	AXELROD BUICK	ICAC TAHOE	MAINTENANCE		
22002249	5/9/2022	GMC	REPAIRS	GARAGE	\$2,255.37	Approved

		BROWN				
		ENTERPRISE	Epson WorkForce ES-			
22002253	5/10/2022	SOLUTIONS LLC	400 Duplex	LEGAL	\$2.380.00	Approved
	, ,	BROWN	,		. ,	
		ENTERPRISE	HP LASERJET			
22002256	5/10/2022	SOLUTIONS LLC	ENTERPRISE M607n m	LEGAL	\$3,113.85	Approved
		NOVA				
		BIOMEDICAL	Chemistry Controls	REGIONAL FORENSIC		
22002258	5/10/2022		Cartridge	SCIENCE LAB	\$4,534.78	Approved
		NOVA				
		BIOMEDICAL	Chemistry Controls	REGIONAL FORENSIC		
22002258	5/10/2022		Cartridge	SCIENCE LAB	\$4,534.78	Approved
		NOVA				,,
		BIOMEDICAL	NOVA pHOx Cal	REGIONAL FORENSIC		
22002258	5/10/2022		Cartridge	SCIENCE LAB	\$4,534.78	Approved
	-, -, -	NOVA			, ,	1.7-
		BIOMEDICAL	NOVA pHOx Cal	REGIONAL FORENSIC		
22002258	5/10/2022		Cartridge	SCIENCE LAB	\$4,534.78	Approved
	0, 20, 2022	NOVA	- Car ti rage	50.2.102 2.13	φ 1,00 111 0	7.99.000
		BIOMEDICAL	Creatinine Membrane	REGIONAL FORENSIC		
22002258	5/10/2022	BIOWIEDICKE	Caps	SCIENCE LAB	\$4,534.78	Approved
22002230	3/10/2022	NOVA	Сирз	SCIENCE EAD	<i>Ş</i> +,33+.76	пррточей
		BIOMEDICAL	Creatinine Membrane	REGIONAL FORENSIC		
22002258	5/10/2022	DIOWILDICAL	Caps	SCIENCE LAB	\$4,534.78	Approved
22002230	3/10/2022	NOVA	cups	SCIENCE LAD	<i>Ş4,334.78</i>	прргочец
		BIOMEDICAL	Glucose Membrane	REGIONAL FORENSIC		
22002258	5/10/2022	BIOWILDICAL	Caps	SCIENCE LAB	\$4,534.78	Approved
22002238	3/10/2022	NOVA	cups	SCILIVEL LAB	<i>54,334.78</i>	Approved
		BIOMEDICAL	Glucose Membrane	REGIONAL FORENSIC		
22002258	5/10/2022	BIOWIEDICAL		SCIENCE LAB	\$4,534.78	Approved
22002238	3/10/2022	NOVA	Caps	SCIENCE LAB	\$4,334.76	Approved
		BIOMEDICAL	Chinning If	REGIONAL FORENSIC		
22002258	5/10/2022	BIOWEDICAL	Shipping If Applicable	SCIENCE LAB	\$4,534.78	Approved
22002236	3/10/2022	MOVA	Аррпсиые	SCIENCE LAB	\$4,334.76	Approved
		NOVA BIOMEDICAL	Chinning If	REGIONAL FORENSIC		
22002250	5/10/2022	BIOWEDICAL	Shipping If Applicable	SCIENCE LAB	\$4,534.78	Annround
22002236	3/10/2022	A/O//A	Аррисиые	SCIENCE LAB	34,334.76	Approvea
		NOVA	Amanulas Cambual	DECIONAL FORENCIC		
22002250	F /10 /2022	BIOMEDICAL	Ampules - Control	REGIONAL FORENSIC	¢4.524.70	A
22002258	5/10/2022	A/O)/A	Chem	SCIENCE LAB	\$4,534.78	Approved
		NOVA	Amazardan C. J. J.	DECIONAL FORENCIA		
22002250	F /40 /2022	BIOMEDICAL	Ampules - Control	REGIONAL FORENSIC	¢4.524.70	A
22002258	5/10/2022	1,01,4	Chem	SCIENCE LAB	\$4,534.78	Approved
		NOVA	Location to A.A.	DECIONAL FORESTS		
22002255	F /40 /222	BIOMEDICAL	Lactate Membrane	REGIONAL FORENSIC	64.534.55	4
22002258	5/10/2022	210114	Kit	SCIENCE LAB	\$4,534.78	Approved
		NOVA		250101111111111111111111111111111111111		
00000	= /4 = /= = =	BIOMEDICAL	Lactate Membrane	REGIONAL FORENSIC	44-4	
22002258	5/10/2022		Kit	SCIENCE LAB	\$4,534.78	Approved
		NOVA				
00000	= /4 = /= = =	BIOMEDICAL	Glucose	REGIONAL FORENSIC	44-4	
22002258	5/10/2022		Sensor	SCIENCE LAB	\$4,534.78	Approved

Í		NOVA				
		BIOMEDICAL	Glucose	REGIONAL FORENSIC		
22002258	5/10/2022		Sensor	SCIENCE LAB	\$4,534.78	Approved
		NOVA				
		BIOMEDICAL	Potassium	REGIONAL FORENSIC		
22002258	5/10/2022		Sensor	SCIENCE LAB	\$4,534.78	Approved
		NOVA				
		BIOMEDICAL	Potassium	REGIONAL FORENSIC		
22002258	5/10/2022		Sensor	SCIENCE LAB	\$4,534.78	Approved
		NOVA				
22002250	<i>5 /40 /2022</i>	BIOMEDICAL	Calcium	REGIONAL FORENSIC	64.534.70	,
22002258	5/10/2022	110111	Sensor	SCIENCE LAB	\$4,534.78	Approved
		NOVA	C 1 :	DECIONAL FORENCIA		
22002250	E /40 /2022	BIOMEDICAL	Calcium	REGIONAL FORENSIC	¢4.524.70	A
22002258	5/10/2022	101/4	Sensor	SCIENCE LAB	\$4,534.78	Approved
		NOVA	Cadima	DECIONAL FORENCIA		
22002258	5/10/2022	BIOMEDICAL	Sodium Sensor	REGIONAL FORENSIC SCIENCE LAB	¢1 521 70	Approved
22002236		NOVA	Selisui	SCIENCE LAB	\$4,534.78	Approved
		BIOMEDICAL	Sodium	REGIONAL FORENSIC		
22002258	5/10/2022	BIOWIEDICAL	Sensor	SCIENCE LAB	\$4,534.78	Approved
22002238	3/10/2022	MAXIMUM	Serisor	SCILINGL LAB	74,334.78	Approved
			Elevator Service May	PRIMARY		
22002267		SAFETY TEST	2022	ELECTION	\$2,225.00	Approved
ZZOOZZO7	3/10/2022	5/11/27/7257	2022	ELLETION	72,223.00	Пррготса
		ADVANCE OHIO	May 2022 Legal	PRIMARY		
22002273	5/10/2022	MEDIA LLC	Notices	ELECTION	\$1,056.64	Approved
		LILLIAN				
		RODRIGUEZ-		FCFC OTHER SOCIAL		
22002276	5/10/2022	MARTINEZ	respite	SERV GRANTS	\$1,950.00	Approved
		DORHANDA S		FCFC OTHER SOCIAL		
22002277	5/10/2022	GOGGANS	respite	SERV GRANTS	\$2,000.00	Approved
		LAURENCE		FCFC OTHER SOCIAL		
22002278	5/10/2022		respite	SERV GRANTS	\$1,440.00	Approved
22002278	3/10/2022	JOHNSON	respite		\$1,440.00	Approved
		NATALIE		FCFC OTHER SOCIAL		
22002279	5/10/2022	KIRK	respite	SERV GRANTS	\$1,800.00	Approved
		MICHAEL		FCFC OTHER SOCIAL		Unrelease
22002280	5/10/2022	ROBERSON	respite	SERV GRANTS	\$1,450.00	d
		ARIES				
		DISTRIBUTION	XS Latex	REGIONAL FORENSIC		
22002293	5/11/2022		Gloves	SCIENCE LAB	\$1,300.05	Approved
		VALLEY FORD	S-121 FACTORY	SANITARY		
22002294	5/11/2022	TRUCK INC	AUTHORIZED WHJ20	OPERATING	\$2,521.85	Approved
		SITEONE				
		LANDSCAPE SUPPLY	WEED KILLER AND	SANITARY		
22002295	5/11/2022	HOLDI	FITTINGS	OPERATING	\$1,452.39	Approved
		CORE & MAIN	FILTER FABRIC	SANITARY		
22002298	5/11/2022	LP	ROLLS	OPERATING	\$1,365.76	Approved
		NORLAB	LIQUID POWDER	SANITARY		Unrelease
22002299	5/11/2022		TRACING DYE	OPERATING	\$1,080.00	d
	-,,		1	1	1, =, 555.00	I.

		AG-PRO OHIO	HEATER KIT	MAINTENANCE		Unrelease
22002309	5/12/2022		INSTALL	GARAGE	\$2,996.70	d
		AT&T	May 2022	PRIMARY		
22002312	5/12/2022		Landlines	ELECTION	\$1,428.59	Approved
		MNJ				
		TECHNOLOGIES	MFG PART NO:	GEOGRAPH INFO SYST -		
22002315	5/12/2022	DIRECT INC	680Z8UT#ABA	REAL PROP	\$3,260.00	Approved
			05 46 22 +- 42 24	ECONIONAIC		1
22002247	E /42 /2022	ENVIRONMENTAL	05-16-22 to 12-31-	ECONOMIC	62.000.00	A
22002317	5/12/2022	HEALTH WATCH	22	DEVELOPMENT	\$3,000.00	Approved
		KOPPEL	Landia a Dia arta di Darrata	DETENTION		
22002225	E /42 /2022	ADVERTISING	Ladies Pleated Pants	DETENTION	62 224 00	A
22002325	5/12/2022	W00051	Khaki 12	CENTER	\$3,324.99	Approved
		KOPPEL		D 5754/7/04/		
	= (4.0 (0.000	ADVERTISING	Ladies Pleated Pants	DETENTION	40.004.00	
22002325	5/12/2022		Khaki 33	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Mens Pleated Pants	DETENTION	1.	
22002325	5/12/2022		Khaki 36 x	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Mens Pleated Pants	DETENTION		
22002325	5/12/2022		Khaki 44 x	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Ladies Cargo Pants	DETENTION		
22002325	5/12/2022		Khaki 10 x	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Khaki 30 x 30	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Khaki 30 x 32	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Khaki 33 x 31	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Khaki 34 x 32	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Khaki 36 x 30	CENTER	\$3,324.99	Approved
		KOPPEL				1
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Khaki 38 x 34	CENTER	\$3,324.99	Approved
	-, , -	KOPPEL			, -,-	1.1.
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Khaki 38 x 36	CENTER	\$3,324.99	Approved
	-,,,	KOPPEL			7.0,02 1100	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022	LUVERTISHVO	Khaki 40 x 30	CENTER	\$3,324.99	Approved
22002323	3/12/2022	KOPPEL	MIUNI 70 A 30	CLIVILIN	73,324.33	Approveu
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002225	5/12/2022	ADVENTIBING	Khaki 42 x 40	CENTER	\$2 224 00	Annroyad
22002325	5/12/2022	]	MIIUKI 42 X 40	CENTER	\$3,324.99	Approved

		KOPPEL				
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Khaki 42 x 29	CENTER	\$3,324.99	Approved
	-, , -	KOPPEL			, -,-	
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Khaki 42 x 34	CENTER	\$3,324.99	Approved
	-,,	KOPPEL			7 0,0 = 1100	777
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Khaki 44 x 32	CENTER	\$3,324.99	Approved
22002323	3/12/2022	KOPPEL	MIGNI 44 X 32	CEIVIEN	73,324.33	прриотеа
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022	POVENTISHVO	Khaki 46 x 36	CENTER	\$3,324.99	Approved
22002323	3/12/2022	KOPPEL	KHUKI 40 X 30	CLIVILIN	75,524.55	прргочец
		ADVERTISING	Mans Cargo Pants	DETENTION		
22002225	E/12/2022	ADVERTISING	Mens Cargo Pants Khaki 48 x 32		\$2.224.00	Approved
22002325	5/12/2022	WODDE!	KIIUKI 48 X 32	CENTER	\$3,324.99	Approved
		KOPPEL		DETENTION		
22002225	<i>5 (4 2 (2022</i>	ADVERTISING	Mens Cargo Pants	DETENTION	62.224.00	
22002325	5/12/2022		Khaki 50 x 30	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	LS Knit Shirt - Silk	DETENTION	<u> </u>	
22002325	5/12/2022		Touch Lig	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	LS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022		Touch Tea	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Khaki 54 x 32	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Navy 34 x 30	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Navy 42 x 30	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Mens Cargo Pants	DETENTION		
22002325	5/12/2022		Navy 52 x 33	CENTER	\$3,324.99	Approved
	,	KOPPEL	,		, ,	1
		ADVERTISING	SS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022		Touch Bla	CENTER	\$3,324.99	Approved
	0, 11, 1011	KOPPEL		92777277	φο,σ2σσ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		ADVERTISING	SS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022	POVENTISHVO	Touch Bla	CENTER	\$3.324.99	Approved
22002323	3/12/2022	KOPPEL	Touch blu	CENTER	75,524.55	пррточей
		ADVERTISING	SS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022	DVLNIISING	Touch Bla	CENTER	\$3,324.99	Approved
22002323	3/12/2022	KODDEL	ו טענוו טוע	CLIVILIN	<i>بارد</i> ر الله	Approved
		KOPPEL	CC Vinit Chint Cill	DETENTION		
22002225	E /42 /2022	ADVERTISING	SS Knit Shirt - Silk	DETENTION	62.224.00	A m m m s : : = = 1
22002325	5/12/2022	WODDE'	Touch Bla	CENTER	\$3,324.99	Approved
		KOPPEL	CC W-'' CL ' : C'''	DETENTION		
2200222	E /42 /225	ADVERTISING	SS Knit Shirt - Silk	DETENTION	42.224.65	
22002325	5/12/2022		Touch Bla	CENTER	\$3,324.99	Approved

		KOPPEL				
		ADVERTISING	SS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022		Touch Bla	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	SS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022		Touch Bla	CENTER	\$3,324.99	Approved
		KOPPEL				1
		ADVERTISING	SS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022		Touch Lig	CENTER	\$3,324.99	Approved
	-, , -	KOPPEL	<u> </u>		, -,-	177
		ADVERTISING	SS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022	, ib vennonvo	Touch Lig	CENTER	\$3,324.99	Approved
22002323	3, 12, 2022	KOPPEL	rouen Eig	CETTER	ψ3/32 1133	прриотеа
		ADVERTISING	SS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022	ADVENTISHNO	Touch Bur	CENTER	\$3,324.99	Approved
22002323	3/12/2022	KODDEL	TOUCH BUI	CENTER	<i>\$3,324.33</i>	Approveu
		KOPPEL	CC Knit Chint Cill	DETENTION		
22002225	E /42 /2022	ADVERTISING	SS Knit Shirt - Silk	DETENTION	62.224.00	4
22002325	5/12/2022	W00051	Touch Bur	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	SS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022		Touch Str	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	SS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022		Touch Str	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	SS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022		Touch Tea	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Cardigan Black	DETENTION		
22002325	5/12/2022		3X Embroider w	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Cardigan Black	DETENTION		
22002325	5/12/2022		3XLT Embroider	CENTER	\$3,324.99	Approved
	, ,	KOPPEL				1.7
		ADVERTISING	Crew Neck Sweater	DETENTION		
22002325	5/12/2022		Black 3XL E	CENTER	\$3,324.99	Approved
	3, 12, 1011	KOPPEL	2.00.00.00.2	02.77.27.	φο,σ2σσ	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		ADVERTISING	Crew Neck Sweater	DETENTION		
22002325	5/12/2022	ADVENTISHVO	Black Medium	CENTER	\$3,324.99	Approved
22002323	3/12/2022	KOPPEL	Didek Mediam	CLIVILIN	75,524.55	Approved
		ADVERTISING	Crew Neck Sweater	DETENTION		
22002325	5/12/2022	ADVERTISING	Black XL Em	CENTER	\$3,324.99	Annround
22002323	3/12/2022	KODDEL	DIUCK AL EIII	CENTER	\$5,524.99	Approved
		KOPPEL	Curry Na ali Comantan	DETENTION		
2200222	E /42 /2022	ADVERTISING	Crew Neck Sweater	DETENTION	62.224.62	
22002325	5/12/2022		Navy Medium	CENTER	\$3,324.99	Approved
		KOPPEL				
	_	ADVERTISING	Embroidery in	DETENTION		
22002325	5/12/2022		white.	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Hat O/S	DETENTION		
22002325	5/12/2022		Black Embroider with	CENTER	\$3,324.99	Approved

		KOPPEL		1		
		ADVERTISING	LS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022		Touch Bla	CENTER	\$3,324.99	Approved
	-, , -	KOPPEL		-	, , , , , , , , , , , , , , , , , , , ,	77
		ADVERTISING	LS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022		Touch Bla	CENTER	\$3,324.99	Approved
	-,,	KOPPEL			7-7	4,0.00
		ADVERTISING	LS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022		Touch Bla	CENTER	\$3,324.99	Approved
	0, 11, 1011	KOPPEL			70,0255	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		ADVERTISING	LS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022	1212/1/10/110	Touch Bla	CENTER	\$3,324.99	Approved
	0, 12, 1011	KOPPEL			70,0255	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		ADVERTISING	LS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022	ADVENTISING	Touch Lig	CENTER	\$3,324.99	Approved
22002323	3/12/2022	KOPPEL	Touch Eig	CEIVIEN	75,524.55	пррготса
		ADVERTISING	LS Knit Shirt - Silk	DETENTION		
22002325	5/12/2022	ADVENTISHING	Touch Nav	CENTER	\$3,324.99	Approved
22002323	-	KOPPEL	TOUCH NUV	CENTER	\$3,324.33	Approved
		ADVERTISING	Cwaatshirt Black	DETENTION		
22002225		ADVERTISING	Sweatshirt Black	DETENTION	¢2 224 00	A
22002325	5/12/2022	KODDEL	2XL Embroide	CENTER	\$3,324.99	Approved
		KOPPEL	Constabilit Disale	DETENTION		
22002225	E /42 /2022	ADVERTISING	Sweatshirt Black	DETENTION	62.224.00	
22002325	5/12/2022		3XL Embroide	CENTER	\$3,324.99	Approved
		KOPPEL		5.575.474.634		
	- / /	ADVERTISING	Sweatshirt Black	DETENTION	4	
22002325	5/12/2022		3XLT Embroid	CENTER	\$3,324.99	Approved
		KOPPEL				
	_	ADVERTISING	Sweatshirt Black	DETENTION	4	1
22002325	5/12/2022		Large Embroi	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Sweatshirt Black	DETENTION	4	1
22002325	5/12/2022		Medium Embro	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Sweatshirt Black	DETENTION		
22002325	5/12/2022		Small Embroi	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Sweatshirt Black	DETENTION		
22002325	5/12/2022		XL Embroider	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Sweatshirt Navy	DETENTION		
22002325	5/12/2022		Medium Embroid	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Sweatshirt Teal	DETENTION		
22002325	5/12/2022		Large Embroid	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Team Jacket Black	DETENTION		
22002325	5/12/2022		XL Embroide	CENTER	\$3,324.99	Approved
		KOPPEL				
ĺ		in the second se	Ì	i .	i	1
		ADVERTISING	Zip Nylon Jacket Black	DETENTION		

		KOPPEL				
		ADVERTISING	Zip Nylon Jacket Black	DETENTION		
22002325	5/12/2022		Large	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Zip Nylon Jacket Black	DETENTION		
22002325	5/12/2022		Medium	CENTER	\$3,324.99	Approved
		KOPPEL				
		ADVERTISING	Zip Nylon Jacket Black	DETENTION		
22002325	5/12/2022		XLT Em	CENTER	\$3,324.99	Approved
		COLITILEACTERN	CUTTING EDGE NUTS	COLINEY		1
		SOUTHEASTERN	CUTTING EDGE NUTS	COUNTY	44 452 42	,
22002330	5/13/2022	EQUIPMENT CO	BOLTS SHIP	AIRPORT	\$1,462.12	Approved
		RADIO ONE WENZ-	Broadcast	OFC OF THE		
22002331	5/13/2022	FM WZAK-FM	Radio	DIRECTOR	\$4,900.00	Approved
					, ,	7-7-
		RADIO ONE WENZ-	STREAMING	OFC OF THE		1
22002331	5/13/2022	FM WZAK-FM		DIRECTOR	\$4,900.00	Approved
		DAVES				
		SUPERMARKETS	\$15 ARBY'S GIFT	YOUTH SERVICES		
22002335	5/13/2022	INC	CARD	SUBSIDY-FDCC	\$1,000.00	Approved
		DAVES				
		SUPERMARKETS	\$15 BURGER KING	YOUTH SERVICES		
22002335	5/13/2022	INC	GIFT CARD	SUBSIDY-FDCC	\$1,000.00	Approved
		DAVES				
		SUPERMARKETS	\$15 GRUB HUB GIFT	YOUTH SERVICES		
22002335	5/13/2022	INC	CARD	SUBSIDY-FDCC	\$1,000.00	Approved
		DAVES				1.
		SUPERMARKETS	\$20 WENDY GIFT	YOUTH SERVICES		
22002335			CARD	SUBSIDY-FDCC	\$1,000.00	Approved
	3, 23, 2322	DAVES			7 2,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		SUPERMARKETS	\$25 AMAZON GIFT	YOUTH SERVICES		
22002335			CARD	SUBSIDY-FDCC	\$1,000.00	Approved
22002333	3/13/2022	DAVES	CHILD	SOBSIDI IDEC	\$1,000.00	ripproved
		SUPERMARKETS	\$25 DAVE'S GIFT	YOUTH SERVICES		
22002225			CARD	SUBSIDY-FDCC	\$1,000.00	Approved
22002333	5/13/2022		CARD	SUBSIDI-FUCC	\$1,000.00	Approveu
		DAVES	625 DOOD DAGU OUT	VOLUTU SERVUSES		
	= /4 0 /0000	SUPERMARKETS	ľ	YOUTH SERVICES	44 000 00	
22002335	5/13/2022		CARD	SUBSIDY-FDCC	\$1,000.00	Approved
		DAVES	405.015	VOLUTU 677: "577		
		SUPERMARKETS	\$25 OLD NAVY GIFT	YOUTH SERVICES	1,	
22002335	5/13/2022		CARD	SUBSIDY-FDCC	\$1,000.00	Approved
		DAVES				
		SUPERMARKETS	\$25 STEAK & SHAKE	YOUTH SERVICES		
22002335	5/13/2022	INC	GIFT CARD	SUBSIDY-FDCC	\$1,000.00	Approved
		MNJ				
		TECHNOLOGIES	1 yr software	SECURITY AND		
22002342	5/14/2022	DIRECT INC	subscription	DISASTER RECOVERY	\$3,244.00	Approved
			BENEFECT			
		ARAMSCO	BOTANTICAL #1691-	JAIL		
22002348	5/16/2022		2875	OPERATIONS	\$2,377.68	Approved
1120.0	, -,	ARAMSCO	-	JAIL	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1-1
22002348	5/16/2022		SHIPPING	OPERATIONS	\$2,377.68	Approved
22002340	3/ 10/ 2022	,,,,	Pr 1 11 <b>10</b>	OI LIMITONS	72,377.00	pproved

		ENVANTAGE	Agilent 5975	REGIONAL FORENSIC		
22002354	5/16/2022		Repair	SCIENCE LAB	\$3,474.68	Approved
22002334	3/10/2022				75,474.00	пррготси
		WEST MARINE	Locate HH RD	OPERATION	1.	
22002357	5/16/2022		(4)	STONEGARDEN	\$1,186.58	Approved
		WEST MARINE	Locate HH RD	OPERATION		
22002357	5/16/2022		(4)	STONEGARDEN	\$1,186.58	Approved
		WEST MARINE	Flare Kit-	OPERATION		
22002357	5/16/2022	PRO	12Ga	STONEGARDEN	\$1,186.58	Approved
		WEST MARINE	Flare Kit-	OPERATION		
22002357	5/16/2022	PRO	12Ga	STONEGARDEN	\$1,186.58	Approved
		WEST MARINE	12Ga HP	OPERATION		
22002357	5/16/2022	PRO	Replace	STONEGARDEN	\$1,186.58	Approved
		WEST MARINE	12Ga HP	OPERATION		
22002357	5/16/2022	PRO	Replace	STONEGARDEN	\$1,186.58	Approved
		WEST MARINE	Brd Bk	OPERATION		
22002357	5/16/2022	PRO	1/2x25	STONEGARDEN	\$1,186.58	Approved
		WEST MARINE	Brd Bk	OPERATION		
22002357	5/16/2022	PRO	1/2x25	STONEGARDEN	\$1,186.58	Approved
			Brd Bk	OPERATION		1.
22002357	5/16/2022	PRO	1/2x25	STONEGARDEN	\$1,186.58	Approved
	-,, <u>-</u>		Brd Bk	OPERATION	7 - 7 - 2 - 2 - 2	7,7,0
22002357	5/16/2022	_	1/2x25	STONEGARDEN	\$1,186.58	Approved
22002007	3, 10, 2022	WEST MARINE	Brd Bk	OPERATION	ψ1)100.00	, pp.orea
22002357	5/16/2022	-	1/2x35	STONEGARDEN	\$1,186.58	Approved
22002337	3/10/2022		Brd Bk	OPERATION	71,100.50	прриотси
22002357	5/16/2022		1/2x35	STONEGARDEN	\$1,186.58	Approved
22002337	3/10/2022		· ·		\$1,100.56	Approved
22002257	E /1 C /2022	_	Brd Bk	OPERATION	¢1 106 F0	Annroyed
22002357	5/16/2022		5/8x15	STONEGARDEN	\$1,186.58	Approved
	= /4 C /2 C C		Brd Bk	OPERATION	44 406 50	
22002357	5/16/2022		5/8x15	STONEGARDEN	\$1,186.58	Approved
	_		Brd Bk	OPERATION	4	
22002357	5/16/2022		5/8x25	STONEGARDEN	\$1,186.58	Approved
		WEST MARINE	Brd Bk	OPERATION		
22002357	5/16/2022	PRO	5/8x25	STONEGARDEN	\$1,186.58	Approved
		WEST MARINE	Brd Bk	OPERATION		
22002357	5/16/2022	PRO	5/8x35	STONEGARDEN	\$1,186.58	Approved
		WEST MARINE	Brd Bk	OPERATION		
22002357	5/16/2022	PRO	5/8x35	STONEGARDEN	\$1,186.58	Approved
		TEC				
		COMMUNICATIONS	Aironet 2800 1006-	WAN		
22002360	5/16/2022	INC	CCOAP3800	SERVICES	\$4,500.00	Approved
		NATIONAL				
		MEDICAL SERVICES	Invoice	CORONER'S		
22002361	5/16/2022	INC	1174007	LAB	\$1,622.00	Approved
		NATIONAL				
			Invoice	CORONER'S		
			1	1	I	Ĭ
22002361	5/16/2022	INC	1174008	LAB	\$1,622.00	Approved
22002361	5/16/2022		1174008	LAB	\$1,622.00	Approved
22002361		NATIONAL	1174008 Invoice	LAB CORONER'S	\$1,622.00	Approved

		NATIONAL				
			Invoice	CORONER'S		
22002361	5/16/2022		1174010	LAB	\$1,622.00	Approved
	-, -, -	NATIONAL			, ,-	7-7-
		_	Invoice	CORONER'S		
22002361	5/16/2022		1174011	LAB	\$1,622.00	Approved
	0, 20, 2022	NATIONAL			7 - 70 - 10 0	4,0.00
		_	Invoice	CORONER'S		
22002361	5/16/2022		1174012	LAB	\$1,622.00	Approved
22002001	3/ 10/ 2022	NATIONAL	117 7012		<i>\$1,022.00</i>	pproved
		MEDICAL SERVICES	Invoice	CORONER'S		
22002361	5/16/2022		1174013	LAB	\$1,622.00	Approved
22002001	3/ 10/ 2022	NATIONAL	117,7010		<i>\$1,022.00</i>	pproved
		_	Invoice	CORONER'S		
22002361	5/16/2022		1174014	LAB	\$1,622.00	Approved
22002301	3/10/2022	RR	1174014	LAD	71,022.00	ripproved
		DONNELLEY	11" TRIFOLD			
22002363	5/16/2022	DONNELLET	PRESSURE SEAL FORM	LEGAL	\$4,385.00	Approved
22002303		PETROLEUM	PRESSURE SEAL FURIVI	LEGAL	\$4,365.00	Approved
			2022 UST	COUNTY		
22002264		UNDERGROUND	2022 UST	COUNTY	¢1 400 00	Approved
22002364	5/16/2022		APPLICATION FEE	AIRPORT	\$1,400.00	Approved
		PETROLEUM	2022 UST			
22002264	<i>5 (4.6 (</i> 2022)	UNDERGROUND	2022 UST	MAINTENANCE	64 400 00	
22002364	5/16/2022		APPLICATION FEE	GARAGE	\$1,400.00	Approved
		MNJ				
		TECHNOLOGIES	HP ZBook Firefly G8	CENTRALIZED	4	
22002365	5/16/2022	DIRECT INC	Mobile	CUSTODIAL SERVICES	\$1,474.00	Approved
		BPS				
		TECHNOLOGIES	BPS REMOTE SERVICE	MAINFRAME		
22002367	5/16/2022		RIGHTFAX	OPERATION SERVICES	\$2,250.00	Approved
		INTEGRATED				
		PRECISION	BOE Access Control	BOARD OF ELECT		
22002369	5/16/2022	SYSTEMS I	Card Reader	ADMINISTRATION	\$3,817.57	Approved
		HIGHLAND HILLS	2021 PAVEMENT	\$5.00 HB26 R&B CAP.		
22002380	5/17/2022		MAIN PROGRAM	IMP.	\$1,271.17	Approved
22002500		RESTEK	1717 1117 1 110 010 101		<i>ϕ</i> 1,2,1.1,	ripproved
		CORPORATION	30m Capillary GC	REGIONAL FORENSIC		
22002381	5/17/2022	CONFORATION	Columns	SCIENCE LAB	\$2,742.83	Approved
22002301	3/11/2022	DECTEV	Columns	DCILINCL LAD	72,742.03	Approved
		RESTEK	Chinning If	DECIONAL EQUENCIO		
22002204	<i>5 (4 7 (</i> 2022	CORPORATION	Shipping If	REGIONAL FORENSIC	62.742.02	
22002381	5/17/2022		Applicable	SCIENCE LAB	\$2,742.83	Approved
		SYSCO CLEVELAND	Smooth Peanut Butter,	DETENTION		
22002389	5/17/2022	INC	5lb jar,	CENTER	\$1,101.51	Approved
		CVCCO CLEVELAND	Diago Courses Courses 1	DETENTION		
22002200	<i>5 (4 7 (</i> 2022	SYSCO CLEVELAND	Pizza Sauce, Seasoned		64 404 54	
22002389	5/17/2022	INC	w/Romano	CENTER	\$1,101.51	Approved
		SYSCO CLEVELAND	Sloppy Joe Sauce,	DETENTION		
22002389	5/17/2022	INC	Ready-to-Ser	CENTER	\$1,101.51	Approved
22002200	E /17/2022	SYSCO CLEVELAND		DETENTION	¢1 101 F1	Annrauss
22002389	5/17/2022	IIVC	Sauce, #10	CENTER	\$1,101.51	Approved

		SYSCO CLEVELAND	Shredded Sauerkraut,	<i>DETENTION</i>		
22002389	5/17/2022		Fancy, #1	CENTER	\$1,101.51	Approved
	-, , -	SYSCO CLEVELAND	Country Sausage	DETENTION	, ,	177
22002389	5/17/2022		Gravy, #10, 10	CENTER	\$1,101.51	Approved
	0, 1, 1011	SYSCO CLEVELAND	Cheese Sauce, Sharp	DETENTION	7 - 7 - 2 - 2 - 2 - 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
22002389	5/17/2022		Cheddar,	CENTER	\$1,101.51	Approved
22002303	3/1//2022	SYSCO CLEVELAND	Alfredo Sauce, 4 Lb	DETENTION	71,101.51	γιρριστέα
22002380	5/17/2022		Bag, 4/Cas	CENTER	\$1,101.51	Approved
22002303	3/11/2022	SYSCO CLEVELAND	Enchilada Sauce, 1	DETENTION	71,101.51	Approved
22002389	5/17/2022		Gal, 4/Case	CENTER	¢1 101 E1	Annroyad
22002303	3/11/2022	SYSCO CLEVELAND	Taco Sauce, 1 Gal,	DETENTION	\$1,101.51	Approved
22002200	5/17/2022		4/Case	CENTER	¢1 101 E1	Annroyad
22002389	3/1//2022		•		\$1,101.51	Approved
22002200	<i>5 /47 /</i> 2022	SYSCO CLEVELAND	Sweet & Sour Sauce, 1		64 404 54	,
22002389	5/17/2022		Gal,	CENTER	\$1,101.51	Approved
	_	SYSCO CLEVELAND	Distilled White	DETENTION	4	1
22002389	5/17/2022		Vinegar, 5%, 4	CENTER	\$1,101.51	Approved
		SYSCO CLEVELAND	' '	DETENTION		
22002389	5/17/2022	INC	4/Case	CENTER	\$1,101.51	Approved
		SYSCO CLEVELAND	Spaghetti Sauce,6/#10	DETENTION		
22002389	5/17/2022	INC	cans per	CENTER	\$1,101.51	Approved
		CVCCO CLEVELAND	Varatavian Dana (in	DETENTION		
22002200	<i>5 /4 7 /</i> 2022	SYSCO CLEVELAND	-3 1	DETENTION	¢4 404 54	
22002389	5/17/2022	INC	tomato sa	CENTER	\$1,101.51	Approved
		SYSCO CLEVELAND	Apple/Grape Jelly,	DETENTION		
22002389	5/17/2022	INC	6/#10 cans/	CENTER	\$1,101.51	Approved
		SYSCO CLEVELAND	Cut Yams, Grade A,	DETENTION		
22002389	5/17/2022		USDA, 6/#10	CENTER	\$1,101.51	Approved
				DETENTION		1
22002389	5/17/2022		4/1gal. J	CENTER	\$1,101.51	Approved
	-, , -	MID WEST	, 5		, ,	177
			Voter Lists May	PRIMARY		
22002397	5/17/2022		2022	ELECTION	\$3,740.27	Approved
	0, 1, 1011	MID WEST			φο,ν τοιΞν	1,670.0100.
			Voter Lists May	PRIMARY		
22002397	5/17/2022		2022	ELECTION	\$3,740.27	Approved
22002337	3/17/2022	MID WEST	2022	LLLCTION	75,740.27	Αρριονεα
		PRESORT MAILING	Voter Lists May	PRIMARY		
22002397	5/17/2022		2022	ELECTION	\$3,740.27	Annroyed
22002397	3/17/2022		2022	ELECTION	33,740.27	Approved
		MID WEST	Vatar Lista Mari	DDIAAADV		
22002207	<i>5 /4 7 /</i> 2022	PRESORT MAILING	Voter Lists May	PRIMARY	62.740.27	
22002397	5/17/2022	SEKVI	2022	ELECTION	\$3,740.27	Approved
		W B MASON CO	Martin Yale	GENERAL		
22002398	5/17/2022	INC	1611 AutoFolder	OFFICE	\$1,115.98	Approved
		ACE TAXI SERVICE	JFS 2022: NET	CLIENT SUPPORT		
22002402	5/17/2022		PROGRAM ACE	svcs	\$1,119.44	Approved
		ACE TAXI SERVICE	JFS 2022: NET	CLIENT SUPPORT	1	
22002402	5/17/2022		PROGRAM ACE	SVCS	\$1,119.44	Approved
	-, -, -, -, -,		113 0.0.0.7,102		7-,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		STACIE HOWARD-		FCFC OTHER SOCIAL	4	
22002407	5/17/2022	CROWELL	respite	SERV GRANTS	\$1,998.00	Approved

22002408	5/17/2022	CLEVELAND ZOOLOGICAL SOCIETY	family membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,598.00	Approved
		YMCA OF GREATER CLEVELAND	family membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,568.00	Approved
22002411	5/17/2022	DAVID SHTEYNDLER	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,202.00	Approved
22002412	5/17/2022	PATRICIA GLENN	respite	FCFC OTHER SOCIAL SERV GRANTS	\$2,440.00	Approved
22002416	5/17/2022	CHANGE OF DIRECTION	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$3,860.00	Unrelease d
22002434	5/18/2022		Axis Camera Sheriff HR	ADMINISTRATION	\$1,375.31	Approved
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	RPS-50S Display Stand	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unrelease d
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	P582-006 Tripp Lite 6ft HDMI	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unrelease d
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	960-000971 Logitech C930e	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unrelease d
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	QB65B 65" 4K LED	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unrelease d
22002442	5/18/2022		Per Online Shopping Cart	BRIDGE MAIN, & INSPECT.	\$1,378.70	Approved
22002443	5/19/2022	BORDEN DAIRY	June 2022_MILK 1/2 PINT HOMOGE	DETENTION CENTER	\$4,090.00	Approved
22002443	5/19/2022		June 2022_FAT FREE CHOCOLATE M	DETENTION CENTER	\$4,090.00	Approved
22002445	5/19/2022		Recycled Trash Bags: 20 to 30 Grain Cowhide Fitter	Juvenile Court Probation	\$1,603.97	Unrelease d
22002445	5/19/2022	W W GRAINGER INC W W GRAINGER	w/Safety Legend Insert Hook	Juvenile Court Probation Juvenile Court	\$1,603.97	Unrelease d Unrelease
22002445	5/19/2022		and Loop Leaf Rake: Poly, 2 1/2	Probation Juvenile Court	\$1,603.97	d Unrelease
22002445	5/19/2022		in Lg o Lobby Broom: 5 7/8 in	Probation	\$1,603.97	d Unrelease
22002445	5/19/2022	W W GRAINGER	-	Probation Juvenile Court	\$1,603.97	d Unrelease
22002445	5/19/2022 5/19/2022	W W GRAINGER	XL, Blue, Long Handled Dust Pan: Plastic	Probation Juvenile Court Probation	\$1,603.97	d Unrelease d
	5/19/2022	W W GRAINGER	SHIPPING	DETENTION CENTER	\$1,603.97	Unrelease d

22002450	5/19/2022			ARPA - GOVT SERV	\$1,647.36	Approved
22002452	5/19/2022	THE SANSON COMPANY	_ ′	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	_	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022		June 2022_Apples, Red Deliciou	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022			DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Fresh Pears, 95-110	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY		DETENTION CENTER	\$2,582.00	Approved
22002452		THE SANSON	June 2022_Seedless	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	_	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Cantaloupe Melons	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Honeydew Melons	DETENTION CENTER	\$2,582.00	Approved
22002454		SCHWEBEL BAKING CO		DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022		June 2022 Hamburger bun grade	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022		June 2022 Weiner bun, grade	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	со	June 2022 ITALINOSUB BUN	CENTER	\$4,100.80	Approved
22002454	5/19/2022		June 2022 Raisin Bread 12 sli	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	со	TORTILLAS	DETENTION CENTER DETENTION	\$4,100.80	Approved
22002454	5/19/2022			CENTER	\$4,100.80	Approved
22002456	5/19/2022	CONTRACT COMPLIANCE A	2021 NTI REGISTRATION	EQUITY & INCLUSION	\$2,325.00	Approved
22002456	5/19/2022	AMERICAN CONTRACT COMPLIANCE A AMERICAN	2021 NTI REGISTRATION	EQUITY & INCLUSION	\$2,325.00	Approved
22002456	5/19/2022		2021 NTI REGISTRATION	EQUITY & INCLUSION	\$2,325.00	Approved

22002457	5/19/2022	GALAXY DIGITAL	Get Connected Yearly Software	DOG & KENNEL	\$3,900.00	Approved
22002 107	3, 13, 2022	ADVANCE OHIO	RQ9492 AD - NITRILE	ARPA - GOVT	φ3,300.00	, pp, ovea
22002459	5/19/2022		GLOVES NITTHEE	SERV	\$1,106.56	Approved
		В & Н РНОТО	Panasonic Digital	PROF CONT EDU - PAUL		
22002461	5/19/2022	VIDEO	Cameras	COVERDELL	\$3,344.46	Approved
		В & Н РНОТО	Sandisk 128GB	PROF CONT EDU - PAUL		
22002461	5/19/2022		Cards	COVERDELL	\$3,344.46	Approved
22002401	3/13/2022	VIDEO	curus	COVERDELL	<i>\$3,344.40</i>	Approveu
		PREMIER AUTO	730 ZKF ACCIDENT	MAINTENANCE		Unrelease
22002462	5/19/2022	BODY & COLLISION	REPAIRS	GARAGE	\$2,407.17	d
		PREMIER AUTO	730 ZKF ACCIDENT	MAINTENANCE		
22002464	5/19/2022		REPAIRS	GARAGE	\$2,407.17	Approved
	, ,	DYNAMIC SIGN	ELDER ABUSE	SAS-OFC OF THE	, ,	1
22002468	5/19/2022		BANNERS	DIRECTOR	\$1,500.00	Approved
	, ,					1.
22002460	E /40 /2022	WERFEN USA	Avox	REGIONAL FORENSIC	44 620 44	
22002469	5/19/2022	LLC	Cuvettes	SCIENCE LAB	\$1,630.44	Approved
		WERFEN USA	Shipping If	REGIONAL FORENSIC		
22002469	5/19/2022	LLC	Applicable	SCIENCE LAB	\$1,630.44	Approved
		MNJ				
		TECHNOLOGIES	Laptop for DPW Bryan	CENTRALIZED		
22002470	5/19/2022	DIRECT INC	Kelly	CUSTODIAL SERVICES	\$1,491.51	Approved
		U S DEPARTMENT	RETURN UNSPENT	COVID-19 CARES		
22002480	5/20/2022	OF TREASURY	FUNDS	ACT	\$2,970.12	Approved
22002400	3/20/2022				72,370.12	пррготса
		GREAT NORTHERN	Items as detailed on	BRIDGE MAIN, &	<b> </b>	
22002481	5/20/2022		PO	INSPECT.	\$2,452.78	Approved
		MNJ				
	_	TECHNOLOGIES	HP ZBOOK FIREFLY G8			
22002483	5/23/2022	DIRECT INC	15.6	INSPECT.	\$4,989.00	Approved
		MNJ				
	_	TECHNOLOGIES	HP Absolute Data &	BRIDGE MAIN, &		l
22002483	5/23/2022	DIRECT INC	Device Secu	INSPECT.	\$4,989.00	Approved
		MNJ	UD 6 D 1	DD1D C5 A 441A1 0		
22002402	<i>5 /22 /2022</i>	TECHNOLOGIES	HP Care Pack	BRIDGE MAIN, &	¢ 4 000 00	
22002483	5/23/2022	DIRECT INC	Hardware Support	INSPECT.	\$4,989.00	Approved
		MNJ	Vin mate in 1000 DDD1	DDIDCE MAIN 9		
22002402	E /22 /2022	TECHNOLOGIES	Kingston 16GB DDR4	BRIDGE MAIN, &	¢4.000.00	A
22002483	5/23/2022	DIRECT INC	SDRAM Memor	INSPECT.	\$4,989.00	Approved
		MNJ	UD UCD C Dl-	DDIDGE MANN G		
22002402	E /22 /2022	TECHNOLOGIES	HP USB-C Dock	BRIDGE MAIN, &	¢4.000.00	A
22002483	5/23/2022	DIRECT INC	G5	INSPECT.	\$4,989.00	Approved
22002404	E /22 /2022	THE WESTIN	ACCA	EQUITY &	¢2 100 10	Annroused
22002484	3/23/2022	CHARLOTTE THE WESTIN	CONFERENCE	INCLUSION	\$3,198.19	Approved
22002404	E /22 /2022	THE WESTIN	ACCA	EQUITY &	¢2 100 10	Annroused
22002484	3/23/2022	CHARLOTTE	CONFERENCE	INCLUSION	\$3,198.19	Approved
22002404	E /22 /2022	THE WESTIN	ACCA	EQUITY &	¢2 100 10	Annroused
22002484	3/23/2022	CHARLOTTE THE WESTIN	CONFERENCE	INCLUSION	\$3,198.19	Approved
22002404	E /22 /2022	THE WESTIN	CALECTAV	EQUITY &	¢2 100 10	Annzarra
22002484	5/23/2022	CHARLOTTE	SALES TAX	INCLUSION	\$3,198.19	Approved

PRINTING AND   ANONYMOUS 6TH   DETENTION   S1,332.41   Approx   PROMO INC   EDITIO   CENTER   \$1,332.41   Approx   Approx   PROMO INC   EDITIO   CENTER   \$1,332.41   Approx	oved
HOWLING	oved
HOWLING	
PRINTING AND   THE PAGAN IN   DETENTION   S1,332.41   Approx   A	
22002485   5/23/2022   PROMO INC   RECOVERY: THE TWE   CENTER   \$1,332.41   Approximately	
HOWLING	oved
PRINTING AND   RECOVERY DHAMA:   DETENTION   CENTER   \$1,332.41   Approx	
22002485   5/23/2022   PROMO INC   HOW TO USE BUD   CENTER   \$1,332.41   Approximately   A SECULAR SOBRIETY:   DETENTION   CENTER   \$1,332.41   Approximately   DETENTION   CENTER   \$1,332.41   Approximately   A SECULAR SOBRIETY:   DETENTION   CENTER   \$1,332.41   Approximately   Appr	
HOWLING	oved
PRINTING AND   A SECULAR SOBRIETY: DETENTION   S1,332.41   Approx   MNJ   TECHNOLOGIES   HP ZBOOK FIREFLY 15   SHERIFF FEDERAL   Unrel   S3,428.00   d   MNJ   TECHNOLOGIES   HP PRELUDE PRO   SHERIFF FEDERAL   S3,428.00   d   MNJ   TECHNOLOGIES   HP PRELUDE PRO   SHERIFF FEDERAL   Unrel   S3,428.00   d   MNJ   TECHNOLOGIES   HP ABSOLUTE DATA & SHERIFF FEDERAL   Unrel   S3,428.00   d   MNJ   TECHNOLOGIES   HP ABSOLUTE DATA & SHERIFF FEDERAL   Unrel   S3,428.00   d   MNJ   TECHNOLOGIES   HP CARE   SHERIFF FEDERAL   Unrel   S3,428.00   d   MNJ   TECHNOLOGIES   HP CARE   SHERIFF FEDERAL   Unrel   S3,428.00   d   MNJ   TECHNOLOGIES   HP CARE   SHERIFF FEDERAL   S3,428.00   d   MNJ   TECHNOLOGIES   HP USB-C DOCK   SHERIFF FEDERAL   S3,428.00   d   MNJ   TECHNOLOGIES   HP USB-C DOCK   SHERIFF FEDERAL   S3,428.00   d   MNJ   TECHNOLOGIES   HP USB-C DOCK   SHERIFF FEDERAL   S3,428.00   d   MNJ   TECHNOLOGIES   HP USB-C DOCK   SHERIFF FEDERAL   S3,428.00   d   MNJ   TECHNOLOGIES   HP USB-C DOCK   SHERIFF FEDERAL   S3,428.00   d   MNJ   TECHNOLOGIES   HP USB-C DOCK   SHERIFF FEDERAL   S3,428.00   d   MNJ   TECHNOLOGIES   HP USB-C DOCK   SHERIFF FEDERAL   S3,428.00   d   MNJ   TECHNOLOGIES   HP USB-C DOCK   SHERIFF FEDERAL   S3,428.00   d   MNJ   TECHNOLOGIES   HP USB-C DOCK   SHERIFF FEDERAL   S3,428.00   d   MNJ   TECHNOLOGIES   HP USB-C DOCK   SHERIFF FEDERAL   S4,000.00   Approximately   MANAGEME   SUPPORT   SERVICES   S4,000.00   Approximately   ANNUAL TECH   SERVICES   S4,000.00   Approximately   SUPPORT   SERVICES	
22002485 5/23/2022 PROMO INC INCLUDING CENTER \$1,332.41 Approx MNJ TECHNOLOGIES HP ZBOOK FIREFLY 15 SHERIFF FEDERAL 22002487 5/23/2022 DIRECT INC G8 FORFEITURE \$3,428.00 d  MNJ TECHNOLOGIES HP PRELUDE PRO SHERIFF FEDERAL 22002487 5/23/2022 DIRECT INC CARRYING CASE FORFEITURE \$3,428.00 d  MNJ TECHNOLOGIES HP ABSOLUTE DATA & SHERIFF FEDERAL 22002487 5/23/2022 DIRECT INC DEVICE FORFEITURE \$3,428.00 d  MNJ TECHNOLOGIES HP CARE SHERIFF FEDERAL 22002487 5/23/2022 DIRECT INC PACK FORFEITURE \$3,428.00 d  MNJ TECHNOLOGIES HP CARE SHERIFF FEDERAL 22002487 5/23/2022 DIRECT INC PACK FORFEITURE \$3,428.00 d  MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL 22002487 5/23/2022 DIRECT INC G5 FORFEITURE \$3,428.00 d  MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL 22002488 5/23/2022 DIRECT INC G5 FORFEITURE \$3,428.00 d  BIOMETRIC INFORMATION ANNUAL TECH HHS-INFORMATION 22002488 5/23/2022 MANAGEME SUPPORT SERVICES \$4,000.00 Approximation Services \$4,000.00 Approximation Services \$4,000.00 Approximation Services \$4,000.00 Approxi	
MNJ	oved
TECHNOLOGIES HP ZBOOK FIREFLY 15 SHERIFF FEDERAL	
22002487         5/23/2022         DIRECT INC         G8         FORFEITURE         \$3,428.00         d           MNJ         TECHNOLOGIES         HP PRELUDE PRO         SHERIFF FEDERAL         Unrel           22002487         5/23/2022         DIRECT INC         CARRYING CASE         FORFEITURE         \$3,428.00         d           22002487         5/23/2022         DIRECT INC         DEVICE         FORFEITURE         \$3,428.00         d           22002487         5/23/2022         DIRECT INC         PACK         FORFEITURE         \$3,428.00         d           22002487         5/23/2022         DIRECT INC         PACK         FORFEITURE         \$3,428.00         d           22002487         5/23/2022         DIRECT INC         PACK         SHERIFF FEDERAL         Unrel           22002487         5/23/2022         DIRECT INC         G5         FORFEITURE         \$3,428.00         d           22002488         5/23/2022         DIRECT INC         G5         FORFEITURE         \$3,428.00         d           22002488         5/23/2022         DIRECT INC         ANNUAL TECH         HHS-INFORMATION         \$4,000.00         Apprecated           22002488         5/23/2022         MANAGEME         SUPPORT	ense
MNJ TECHNOLOGIES HP PRELUDE PRO SHERIFF FEDERAL 22002487 5/23/2022 DIRECT INC MNJ TECHNOLOGIES HP ABSOLUTE DATA & SHERIFF FEDERAL 22002487 5/23/2022 DIRECT INC MNJ TECHNOLOGIES HP CARE 22002487 5/23/2022 DIRECT INC MNJ TECHNOLOGIES HP CARE 22002487 5/23/2022 DIRECT INC MNJ TECHNOLOGIES HP CARE 22002487 5/23/2022 DIRECT INC MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL 22002487 5/23/2022 DIRECT INC MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL 22002487 5/23/2022 DIRECT INC BIOMETRIC INFORMATION ANNUAL TECH HHS-INFORMATION SERVICES \$4,000.00 Approx	Cusc
TECHNOLOGIES HP PRELUDE PRO SHERIFF FEDERAL Unrel \$3,428.00 d  MNJ TECHNOLOGIES HP ABSOLUTE DATA & SHERIFF FEDERAL Unrel \$3,428.00 d  MNJ TECHNOLOGIES HP ABSOLUTE DATA & SHERIFF FEDERAL Unrel \$3,428.00 d  MNJ TECHNOLOGIES HP CARE SHERIFF FEDERAL Unrel \$3,428.00 d  MNJ TECHNOLOGIES HP CARE SHERIFF FEDERAL Unrel \$3,428.00 d  MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL Unrel \$3,428.00 d  MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL Unrel \$3,428.00 d  MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL Unrel \$3,428.00 d  EDIOMETRIC INFORMATION ANNUAL TECH HHS-INFORMATION SERVICES \$4,000.00 Approximation SUPPORT SUP	
22002487         5/23/2022         DIRECT INC         CARRYING CASE         FORFEITURE         \$3,428.00         d           MNJ         TECHNOLOGIES         HP ABSOLUTE DATA & SHERIFF FEDERAL         \$3,428.00         d           22002487         5/23/2022         DIRECT INC         DEVICE         FORFEITURE         \$3,428.00         d           22002487         5/23/2022         DIRECT INC         PACK         FORFEITURE         \$3,428.00         d           22002487         5/23/2022         DIRECT INC         G5         SHERIFF FEDERAL         Unrel           22002487         5/23/2022         DIRECT INC         G5         FORFEITURE         \$3,428.00         d           BIOMETRIC INFORMATION         ANNUAL TECH         HHS-INFORMATION         \$4,000.00         Approx           22002488         5/23/2022         MANAGEME         SUPPORT         SERVICES         \$4,000.00         Approx	laaca
MNJ TECHNOLOGIES HP ABSOLUTE DATA & SHERIFF FEDERAL 22002487 5/23/2022 DIRECT INC MNJ TECHNOLOGIES HP CARE SHERIFF FEDERAL 22002487 5/23/2022 DIRECT INC MNJ TECHNOLOGIES HP CARE PACK FORFEITURE \$3,428.00 d  MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL Unrel 22002487 5/23/2022 DIRECT INC G5 FORFEITURE \$3,428.00 d  BIOMETRIC INFORMATION ANNUAL TECH HHS-INFORMATION 22002488 5/23/2022 MANAGEME SUPPORT SERVICES \$4,000.00 Approximation KATHERINECORP ROW R & B REGISTRATION	cusc
TECHNOLOGIES HP ABSOLUTE DATA & SHERIFF FEDERAL \$3,428.00 d  MNJ TECHNOLOGIES HP CARE SHERIFF FEDERAL Unrel 22002487 5/23/2022 DIRECT INC PACK FORFEITURE \$3,428.00 d  MNJ TECHNOLOGIES HP CARE SHERIFF FEDERAL Unrel 22002487 5/23/2022 DIRECT INC PACK FORFEITURE \$3,428.00 d  MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL Unrel 22002487 5/23/2022 DIRECT INC G5 FORFEITURE \$3,428.00 d  BIOMETRIC INFORMATION ANNUAL TECH HHS-INFORMATION 22002488 5/23/2022 MANAGEME SUPPORT SERVICES \$4,000.00 Approximation Rel Support Services Se	
22002487         5/23/2022         DIRECT INC         DEVICE         FORFEITURE         \$3,428.00         d           MNJ         TECHNOLOGIES         HP CARE         SHERIFF FEDERAL         \$3,428.00         d           22002487         5/23/2022         DIRECT INC         PACK         FORFEITURE         \$3,428.00         d           22002487         5/23/2022         DIRECT INC         G5         FORFEITURE         \$3,428.00         d           BIOMETRIC         INFORMATION         ANNUAL TECH         HHS-INFORMATION         \$4,000.00         Approx           22002488         5/23/2022         MANAGEME         SUPPORT         SERVICES         \$4,000.00         Approx           KATHERINECORP         ROW         R & B REGISTRATION         R	laaca
MNJ TECHNOLOGIES HP CARE SHERIFF FEDERAL TECHNOLOGIES HP CARE SHERIFF FEDERAL FORFEITURE  S3,428.00 d  MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL TECHNOLOGIES HP USB-C DOCK TECHNOLOGIES HP USB-C DOCK TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL TECHNOLOGIES HP USB-C DOCK TECHNOLOGIES HP USB-C DOCK TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL TECHNOLOGIES HP USB-C DOCK TECHNOL	Euse
TECHNOLOGIES HP CARE SHERIFF FEDERAL Unrel \$3,428.00 d  MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL Unrel \$3,428.00 d  22002487 5/23/2022 DIRECT INC G5 FORFEITURE \$3,428.00 d  BIOMETRIC INFORMATION ANNUAL TECH HHS-INFORMATION SERVICES \$4,000.00 Approx KATHERINECORP ROW R & B REGISTRATION	
22002487         5/23/2022         DIRECT INC         PACK         FORFEITURE         \$3,428.00         d           MNJ TECHNOLOGIES         HP USB-C DOCK         SHERIFF FEDERAL FORFEITURE         Unrel \$3,428.00         Unrel \$3,428.00         Unrel \$3,428.00         d           BIOMETRIC INFORMATION         ANNUAL TECH         HHS-INFORMATION SERVICES         \$4,000.00         Approx           KATHERINECORP         ROW         R & B REGISTRATION         R         R         B REGISTRATION	logco
MNJ TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL 22002487 5/23/2022 DIRECT INC BIOMETRIC INFORMATION ANNUAL TECH HHS-INFORMATION 22002488 5/23/2022 MANAGEME SUPPORT SERVICES \$4,000.00 Approximation KATHERINECORP ROW R & B REGISTRATION	euse
TECHNOLOGIES HP USB-C DOCK SHERIFF FEDERAL Unrel \$3,428.00 d  BIOMETRIC INFORMATION ANNUAL TECH HHS-INFORMATION SERVICES \$4,000.00 Approximation RATHERINECORP ROW R & B REGISTRATION	
22002487 5/23/2022 DIRECT INC G5 FORFEITURE \$3,428.00 d  BIOMETRIC INFORMATION ANNUAL TECH HHS-INFORMATION SERVICES \$4,000.00 Appro	logco
BIOMETRIC INFORMATION ANNUAL TECH HHS-INFORMATION 22002488 5/23/2022 MANAGEME SUPPORT SERVICES \$4,000.00 Appro KATHERINECORP ROW R & B REGISTRATION	euse
INFORMATION ANNUAL TECH HHS-INFORMATION \$4,000.00 Approx KATHERINECORP ROW R & B REGISTRATION	
22002488 5/23/2022 MANAGEME SUPPORT SERVICES \$4,000.00 Appro	
KATHERINECORP ROW R & B REGISTRATION	oved
	iveu
22002497  5/24/2022   LLC	
7,750.00	oved
NEUROSEQUENTIAL ADVANCED CLINICAL	
22002500 5/24/2022 MODEL NETW PRACTICE VISITATION \$1,525.00 Appro	oved
MNJ MFG	
TECHNOLOGIES 644A1UT#ABA CENTRALIZED	
22002504 5/24/2022 DIRECT INC CUSTODIAL SERVICES \$1,038.00 Appro	oved
W B MASON CO PADFOLIO	
22002506 5/24/2022 INC TRAINING \$4,620.00 Appro	oved
	, v c u
CUSTOM CLUTCH 03-0257 CYLINDER	,
W W GRAINGER Recycled Trash Bags: Juvenile Court	ovea
W W GRAINGER Grain Cowhide Fitter Juvenile Court	oved oved
22002515 5/25/2022 INC w/Safety Probation \$1,578.97 Appro	oved
W W GRAINGER Legend Insert Hook Juvenile Court	
22002515 5/25/2022 INC and Loop Sa Probation \$1,578.97 Appro	oved
W W GRAINGER Leaf Rake: Poly, 2 1/2 Juvenile Court	oved
	oved

22002515 5/ 22002517 5/ 22002522 5/	/25/2022 /25/2022 /25/2022	INC W W GRAINGER INC W W GRAINGER	Lobby Broom: 5 7/8 in Sweep Fa DUPONT Shoe Covers, XL, Blue, Long Handled Dust Pan: Plastic	Probation Juvenile Court Probation Juvenile Court	\$1,578.97	Approved Approved
22002515 5/ 22002517 5/ 22002522 5/	/25/2022 /25/2022 /25/2022	INC W W GRAINGER INC TEC	XL, Blue, Long Handled Dust	Probation Juvenile Court	\$1,578.97	Approved
22002515 5/ 22002517 5/ 22002522 5/	/25/2022 /25/2022	W W GRAINGER INC TEC	Long Handled Dust	Juvenile Court	\$1,578.97	Approved
22002517 5/ 22002522 5/	/25/2022 /25/2022	INC TEC				
22002517 5/ 22002522 5/	/25/2022	TEC	Pan: Plastic	Due le subile :-	I	
22002522 5/	/25/2022	_		Probation	\$1,578.97	Approved
22002522 5/	/25/2022	COMMUNICATIONS				
22002522 5/			boe call center	BOARD OF ELECT		Needs
			2022	ADMINISTRATION	\$1,999.79	Approval
			1 year subscription of			Unrelease
	/25/2022	INC	a secur	JUDICIAL GRANTS	\$4,995.00	d
1		RICHMOND	May 22 Kiwanis Lodge	PRIMARY		Needs
22002523 5/			RH	ELECTION	\$1,000.00	Approval
		DANIEL			, , ,	7-7-
			REIMBURSEMENT	SANITARY		
22002526 5/	/25/2022		REQUEST	OPERATING	\$2,034.70	Approved
		PLATFORM	REIMBURSEMENT	SANITARY		
22002527 5/		_	REQUEST	OPERATING	¢1 900 00	Annroyad
22002327 3/	/23/2022	CEIVIEINT TINC	REQUEST	OPERATING	\$1,800.00	Approved
				JAIL		
22002531 5/	/26/2022		VNYL-XL-CS	OPERATIONS	\$4,816.00	Approved
		4 IMPRINT				
22002538 5/	/26/2022		TOTE	TRAINING	\$4,675.82	Approved
		4 IMPRINT			1.	
22002538 5/	/26/2022		LANYARD	TRAINING	\$4,675.82	Approved
			FACEMASK		4	
22002538 5/	/26/2022			TRAINING	\$4,675.82	Approved
			6 POCKET		4	
22002538 5/	/26/2022		FILE	TRAINING	\$4,675.82	Approved
22002520 5		4 IMPRINT	DEM	TRAINING	¢4.675.02	A
22002538 5/	/26/2022		PEN	TRAINING	\$4,675.82	Approved
22002520 5		4 IMPRINT	TABLE	TRAINING	¢4.675.02	A
22002538 5/			CLOTH	TRAINING	\$4,675.82	Approved
22002528 5			ART SET UP	TRAINING	¢4.675.93	Annroyad
22002538 5/		INC 4 IMPRINT	CHARGE	TRAINING	\$4,675.82	Approved
22002538 5/	/26/2022		FREIGHT	TRAINING	\$4,675.82	Approved
22002338 3/					54,075.82	Арргочеи
		BOB SUMEREL TIRE		COUNTY		
22002542 5/	/26/2022		CALL	AIRPORT	\$1,107.88	Approved
			Orange juice, 100%,	DETENTION		
22002548 5/	/26/2022		frozen,	CENTER	\$1,716.10	Approved
			Cranberry juice, 100%,		4	
22002548 5/	/26/2022	INC	shelf-s	CENTER	\$1,716.10	Approved
		CVCCO CLEVELAND	Annla iviaa 100%	DETENTION		
22002540 5			Apple juice, 100%,	DETENTION	¢1 716 10	Annroused
22002548 5/	/26/2022	INC	refrigerate	CENTER	\$1,716.10	Approved
		SYSCO CLEVELAND	Grape 100% single	DETENTION		
22002548 5/	/26/2022	INC	serve,72/4 o	CENTER	\$1,716.10	Approved
		SYSCO CLEVELAND	Fruit Blend Vegetable	DETENTION		
22002548 5/			Blend 70	CENTER	\$1,716.10	Approved

		CLEVELAND				
		ANIMAL		DOG &		
22002556	5/26/2022	PROTECTIVE LE	AWC April	KENNEL	\$1,819.00	Approved
		CLEVELAND				
		ANIMAL		DICK GODDARD BEST		
22002556	5/26/2022	PROTECTIVE LE	AWC April	FRIENDS FUND	\$1,819.00	Approved
		INTEGRATED	BLUE			
		PRECISION	ROOM/NATIONAL	JAIL		
22002557	5/27/2022	SYSTEMS I	GUARD ROOM	OPERATIONS	\$2,556.98	Approved
		INTEGRATED				
		PRECISION		JAIL		
22002557	5/27/2022	SYSTEMS I	LABOR	OPERATIONS	\$2,556.98	Approved
		HPM BUSINESS	Horizontal Zip Lock	<i>ADMINISTRATIVE</i>		
22002560	5/27/2022	SYSTEMS INC	Hanging Ba		\$2,339.40	Approved
		MANDEL				
		COMMUNITY	summer	MULTI-SYSTEM YOUTH		
22002566	5/27/2022	CENTER	сатр	CUSTODY	\$2,000.00	Approved
		CUYAHOGA				
		COUNTY CLERK OF	safety adaptive	FCFC OTHER SOCIAL		Unrelease
22002568	5/27/2022	COURT	equipment	SERV GRANTS	\$5,000.00	d
		BRAIN BALANCE OF		ADOPTION		
22002573	5/27/2022	NORTH OLMSTED	SENSORY	SERVICES	\$1,701.00	Approved
	, ,	MNJ			, ,	1
		TECHNOLOGIES	Workstation for	CENTRALIZED		
22002575	5/27/2022	DIRECT INC	ChristinePetro	CUSTODIAL SERVICES	\$1,840.00	Approved
		STEIGERWALD				
		NEPTIC & SEWER	Per Invoice	COUNTY		Unrelease
22002581	5/31/2022	SER	15768	AIRPORT	\$3,175.00	d

# **VI – PUBLIC COMMENT**

Sharon Georgakopoulos, Clerk of the Board of Control, announced that the next meeting of the Board of Control will be held on Tuesday, June 21, 2022, due to the Juneteenth holiday.

# VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Nichole English seconded. The motion to adjourn was unanimously approved at 11:29 a.m.