

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.

**BC2022-358**

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.

**BC2022-360**

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.

**BC2022-362**

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.

**BC2022-365**

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

**BC2022-368**

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

Dept:	Office of Medical Examiner							
Event:	Seminar entitled "New England Seminar in Forensic Sciences 2022"							
Source:	Colby College							
Location:	Waterville, MA							
Staff	Travel Dates	Registration *	Meals ****	Lodging **	Ground TRN/ Mileage **	Air ***	Total	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

\*Paid to host

\*\*Staff reimbursement

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

\*\*\*\*Included as part of the Lodging costs

**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.

Dept:	Public Defender's Office							
Event:	Workshop entitled "Gideon's Promise Core 101 Summer Institute"							
Source:	Gideon's Promise							
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	\$5,679.79	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	\$5,657.35	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

\*Paid to the Host

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

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

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.

**BC2022-369**

Department of Purchasing, presenting proposed purchases for the week of 6/13/2022:

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

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

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

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

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



## **V- OTHER BUSINESS**

### **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**

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 42974	Amend Master Contract  Contract No. 1122  Contract No. 1230	Various Providers  The Centers for Families and Children  Maximus Human Services Inc.	Propel Cuyahoga – Workforce Services Program	\$-0-	Cuyahoga Job and Family Services	7/1/2019 – 6/30/2022, <b>to extend the time period to 12/31/2022</b>	(Original) Health and Human Services Levy Fund	5/24/2022 (Executive) 5/31/2022 (Law Dept.)
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, <b>to add and increase/decrease materials; no additional funds required.</b>	\$-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, <b>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</b>	Revenue Generating	6/1/2022 (Executive) 6/3/2022 (Law Dept.)

**Item No. 4**

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

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

22002157	5/3/2022	BROWN ENTERPRISE SOLUTIONS LLC	MICROSOFT KEYBOARD	CDBG	\$1,478.76	Unreleased
22002157	5/3/2022	BROWN ENTERPRISE SOLUTIONS LLC	Targus Slipcase TSS913	CDBG	\$1,478.76	Unreleased
22002166	5/4/2022	ALCO CHEM INC	Natures Plus, 12qt/case, 0133-QT	JAIL OPERATIONS	\$1,350.00	Approved
22002168	5/4/2022	CLEVELAND COMMUNICATIONS INC	Radio Dead Zone - Westshore	CENTRAL SECURITY SERV-SHERIFF	\$4,800.00	Approved
22002178	5/4/2022	OHIO WHOLESALE BUSINESS FURNAT	Desk Chair, 24/7 Extreme Use,	DETENTION CENTER	\$1,750.00	Approved
22002182	5/5/2022	SOUTHEASTERN EQUIPMENT CO	EDGES NUTS BOLTS SHIPPING	COUNTY AIRPORT	\$2,924.24	Unreleased
22002182	5/5/2022	SOUTHEASTERN EQUIPMENT CO	EDGES NUTS BOLTS SHIPPING	COUNTY AIRPORT	\$2,924.24	Unreleased
22002186	5/5/2022	CASE WESTERN RESERVE	Spons Fee 7/1/2019-6/30/2020	MEDICAL EXAMINER-OPERATIONS	\$1,700.00	Approved
22002189	5/5/2022	CITY OF EUCLID	HazMat FSE OT/BF reimbursement	STATE HOMELAND SECURITY PROJE	\$3,921.84	Unreleased
22002189	5/5/2022	CITY OF EUCLID	USAR member reimbursement - OT	STATE HOMELAND SECURITY PROJE	\$3,921.84	Unreleased
22002191	5/5/2022	CITY OF BEDFORD	USAR FSE OT Reimbursement	STATE HOMELAND SECURITY PROJE	\$3,228.28	Unreleased
22002192	5/5/2022	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	\$1,004.05	Approved
22002192	5/5/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$1,004.05	Approved
22002192	5/5/2022	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$1,004.05	Approved
22002192	5/5/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$1,004.05	Approved
22002192	5/5/2022	SYSCO CLEVELAND INC	Grape 100% single serve, 72/4 o	DETENTION CENTER	\$1,004.05	Approved
22002193	5/5/2022	GENESIS LAMP CORPORATION	HALOGEN SIGN POWER SUPPLY ASSY	COUNTY AIRPORT	\$1,112.00	Unreleased
22002198	5/5/2022	CORE & MAIN LP	Filter Fabric Rolls	SANITARY OPERATING	\$1,365.76	Unreleased
22002205	5/5/2022	SYSCO CLEVELAND INC	SALTINE CRACKERS. INDIVIDUAL P	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Honey Graham Crackers, Low-Fat	DETENTION CENTER	\$1,186.92	Approved

22002205	5/5/2022	SYSCO CLEVELAND INC	Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Whipped Topping, prewhipped, F	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$1,186.92	Approved
22002205	5/5/2022	SYSCO CLEVELAND INC	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$1,186.92	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	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	SYSCO CLEVELAND INC	Whipped Salad Dressing, Minimu	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$1,612.15	Approved
22002214	5/6/2022	SYSCO CLEVELAND INC	Mustard, Packets, 5.5 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 INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG,	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$1,009.20	Approved

22002219	5/6/2022	SYSCO CLEVELAND INC	Spanish Paprika, 5lb jug	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG,	DETENTION CENTER	\$1,009.20	Approved
22002219	5/6/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$1,009.20	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Rigatoni pasta. 2/10lb bags pe	DETENTION CENTER	\$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Bow tie pasta, 2/5lb	DETENTION CENTER	\$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Spaetzle Dumpling Pasta, Cooke	DETENTION CENTER	\$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Mexican, Brown whole grain Ric	DETENTION CENTER	\$1,413.22	Approved
22002230	5/6/2022	SYSCO CLEVELAND INC	Ziti Pasta, 2/10lb	DETENTION CENTER	\$1,413.22	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Sloppy Joe Sauce, Ready-to-Ser	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Country Sausage Gravy, #10, 10	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Cheese Sauce, Sharp Cheddar,	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Alfredo Sauce, 4 Lb Bag, 4/Cas	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Enchilada Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Distilled White Vinegar, 5%, 4	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Apple Cider Vinegar, 4/Case	DETENTION CENTER	\$1,104.30	Approved

22002233	5/6/2022	SYSCO CLEVELAND INC	Spaghetti Sauce,6/#10 cans per	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Vegetarian Beans	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	\$1,104.30	Approved
22002233	5/6/2022	SYSCO CLEVELAND INC	Sweet Pickle Relish, 4/1gal. J	DETENTION CENTER	\$1,104.30	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut,	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Corn on the Cob, 96 per case	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen,	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk),	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen,	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	KRINKLE, Ovenable French Fries	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$1,029.42	Approved
22002234	5/6/2022	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	\$1,029.42	Approved
22002242	5/9/2022	REFRIGERATION SALES CORP	For 51018 (1642 Lakeside): (1)	CENTRALIZED CUSTODIAL SERVICES	\$4,906.00	Approved
22002246	5/9/2022	ACE WELLNESS CENTER	afterschool programming	FCFC OTHER SOCIAL SERV GRANTS	\$2,029.22	Approved
22002247	5/9/2022	VWR FUNDING INC	Floor Base - Microscope Storag	REGIONAL FORENSIC SCIENCE LAB	\$4,885.57	Approved
22002247	5/9/2022	VWR FUNDING INC	Panel Top - Microscope Storage	REGIONAL FORENSIC SCIENCE LAB	\$4,885.57	Approved
22002247	5/9/2022	VWR FUNDING INC	Drawer Sections for Storage	REGIONAL FORENSIC SCIENCE LAB	\$4,885.57	Approved
22002249	5/9/2022	AXELROD BUICK GMC	ICAC TAHOE REPAIRS	MAINTENANCE GARAGE	\$2,255.37	Approved

22002253	5/10/2022	BROWN ENTERPRISE SOLUTIONS LLC	Epson WorkForce ES-400 Duplex	LEGAL	\$2,380.00	Approved
22002256	5/10/2022	BROWN ENTERPRISE SOLUTIONS LLC	HP LASERJET ENTERPRISE M607n m	LEGAL	\$3,113.85	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Chemistry Controls Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Chemistry Controls Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	NOVA pHox Cal Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	NOVA pHox Cal Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Creatinine Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Creatinine Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Ampules - Control Chem	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Ampules - Control Chem	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Lactate Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Lactate Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved



22002258	5/10/2022	NOVA BIOMEDICAL	Glucose Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Potassium Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Potassium Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Calcium Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Calcium Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Sodium Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002258	5/10/2022	NOVA BIOMEDICAL	Sodium Sensor	REGIONAL FORENSIC SCIENCE LAB	\$4,534.78	Approved
22002267	5/10/2022	MAXIMUM ELEVATOR & SAFETY TEST	Elevator Service May 2022	PRIMARY ELECTION	\$2,225.00	Approved
22002273	5/10/2022	ADVANCE OHIO MEDIA LLC	May 2022 Legal Notices	PRIMARY ELECTION	\$1,056.64	Approved
22002276	5/10/2022	LILLIAN RODRIGUEZ- MARTINEZ	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,950.00	Approved
22002277	5/10/2022	DORHANDA S GOGGANS	respite	FCFC OTHER SOCIAL SERV GRANTS	\$2,000.00	Approved
22002278	5/10/2022	LAURENCE JOHNSON	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,440.00	Approved
22002279	5/10/2022	NATALIE KIRK	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,800.00	Approved
22002280	5/10/2022	MICHAEL ROBERSON	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,450.00	Unrelease d
22002293	5/11/2022	ARIES DISTRIBUTION	XS Latex Gloves	REGIONAL FORENSIC SCIENCE LAB	\$1,300.05	Approved
22002294	5/11/2022	VALLEY FORD TRUCK INC	S-121 FACTORY AUTHORIZED WHJ20	SANITARY OPERATING	\$2,521.85	Approved
22002295	5/11/2022	SITEONE LANDSCAPE SUPPLY HOLDI	WEED KILLER AND FITTINGS	SANITARY OPERATING	\$1,452.39	Approved
22002298	5/11/2022	CORE & MAIN LP	FILTER FABRIC ROLLS	SANITARY OPERATING	\$1,365.76	Approved
22002299	5/11/2022	NORLAB INC	LIQUID POWDER TRACING DYE	SANITARY OPERATING	\$1,080.00	Unrelease d

22002309	5/12/2022	AG-PRO OHIO LLC	HEATER KIT INSTALL	MAINTENANCE GARAGE	\$2,996.70	Unreleased
22002312	5/12/2022	AT&T	May 2022 Landlines	PRIMARY ELECTION	\$1,428.59	Approved
22002315	5/12/2022	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 680Z8UT#ABA	GEOGRAPH INFO SYST - REAL PROP	\$3,260.00	Approved
22002317	5/12/2022	ENVIRONMENTAL HEALTH WATCH	05-16-22 to 12-31- 22	ECONOMIC DEVELOPMENT	\$3,000.00	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 12	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Ladies Pleated Pants Khaki 33	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Pleated Pants Khaki 36 x	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Pleated Pants Khaki 44 x	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Ladies Cargo Pants Khaki 10 x	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 30 x 30	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 30 x 32	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 33 x 31	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 34 x 32	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 36 x 30	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 34	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 38 x 36	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 40 x 30	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 42 x 40	DETENTION CENTER	\$3,324.99	Approved

22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 42 x 29	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 42 x 34	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 44 x 32	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 46 x 36	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 48 x 32	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 50 x 30	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Lig	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Tea	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Khaki 54 x 32	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Navy 34 x 30	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Navy 42 x 30	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Mens Cargo Pants Navy 52 x 33	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved

22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Lig	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Lig	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bur	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Bur	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Str	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Str	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	SS Knit Shirt - Silk Touch Tea	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Cardigan Black 3X Embroider w	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Cardigan Black 3XLT Embroider	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Crew Neck Sweater Black 3XL E	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Crew Neck Sweater Black Medium	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Crew Neck Sweater Black XL Em	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Crew Neck Sweater Navy Medium	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Embroidery in white.	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Hat O/S Black Embroider with	DETENTION CENTER	\$3,324.99	Approved

22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Bla	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Lig	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	LS Knit Shirt - Silk Touch Nav	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black 2XL Embroide	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black 3XL Embroide	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black 3XLT Embroid	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black Large Embroi	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black Medium Embro	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black Small Embroi	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Black XL Embroider	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Navy Medium Embroid	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Sweatshirt Teal Large Embroid	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Team Jacket Black XL Embroide	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black 3XL Em	DETENTION CENTER	\$3,324.99	Approved

22002325	5/12/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Large	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black Medium	DETENTION CENTER	\$3,324.99	Approved
22002325	5/12/2022	KOPPEL ADVERTISING	Zip Nylon Jacket Black XLT Em	DETENTION CENTER	\$3,324.99	Approved
22002330	5/13/2022	SOUTHEASTERN EQUIPMENT CO	CUTTING EDGE NUTS BOLTS SHIP	COUNTY AIRPORT	\$1,462.12	Approved
22002331	5/13/2022	RADIO ONE WENZ- FM WZAK-FM	Broadcast Radio	OFC OF THE DIRECTOR	\$4,900.00	Approved
22002331	5/13/2022	RADIO ONE WENZ- FM WZAK-FM	STREAMING	OFC OF THE DIRECTOR	\$4,900.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$15 ARBY'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$15 BURGER KING GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$15 GRUB HUB GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$20 WENDY GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$25 AMAZON GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$25 DAVE'S GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$25 DOOR DASH GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$25 OLD NAVY GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002335	5/13/2022	DAVES SUPERMARKETS INC	\$25 STEAK & SHAKE GIFT CARD	YOUTH SERVICES SUBSIDY-FDCC	\$1,000.00	Approved
22002342	5/14/2022	MNJ TECHNOLOGIES DIRECT INC	1 yr software subscription	SECURITY AND DISASTER RECOVERY	\$3,244.00	Approved
22002348	5/16/2022	ARAMSCO INC	BENEFACT BOTANTICAL #1691- 2875	JAIL OPERATIONS	\$2,377.68	Approved
22002348	5/16/2022	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	\$2,377.68	Approved

22002354	5/16/2022	ENVANTAGE INC	Agilent 5975 Repair	REGIONAL FORENSIC SCIENCE LAB	\$3,474.68	Approved
22002357	5/16/2022	WEST MARINE PRO	Locate HH RD (4)	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Locate HH RD (4)	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Flare Kit- 12Ga	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Flare Kit- 12Ga	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	12Ga HP Replace	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	12Ga HP Replace	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x25	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x35	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 1/2x35	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x15	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x15	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x25	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x25	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x35	OPERATION STONEGARDEN	\$1,186.58	Approved
22002357	5/16/2022	WEST MARINE PRO	Brd Bk 5/8x35	OPERATION STONEGARDEN	\$1,186.58	Approved
22002360	5/16/2022	TEC COMMUNICATIONS INC	Aironet 2800 1006- CCOAP3800	WAN SERVICES	\$4,500.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174007	CORONER'S LAB	\$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174008	CORONER'S LAB	\$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174009	CORONER'S LAB	\$1,622.00	Approved

22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174010	CORONER'S LAB	\$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174011	CORONER'S LAB	\$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174012	CORONER'S LAB	\$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174013	CORONER'S LAB	\$1,622.00	Approved
22002361	5/16/2022	NATIONAL MEDICAL SERVICES INC	Invoice 1174014	CORONER'S LAB	\$1,622.00	Approved
22002363	5/16/2022	RR DONNELLEY	11" TRIFOLD PRESSURE SEAL FORM	LEGAL	\$4,385.00	Approved
22002364	5/16/2022	PETROLEUM UNDERGROUND STORAGE	2022 UST APPLICATION FEE	COUNTY AIRPORT	\$1,400.00	Approved
22002364	5/16/2022	PETROLEUM UNDERGROUND STORAGE	2022 UST APPLICATION FEE	MAINTENANCE GARAGE	\$1,400.00	Approved
22002365	5/16/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly G8 Mobile	CENTRALIZED CUSTODIAL SERVICES	\$1,474.00	Approved
22002367	5/16/2022	BPS TECHNOLOGIES	BPS REMOTE SERVICE RIGHTFAX	MAINFRAME OPERATION SERVICES	\$2,250.00	Approved
22002369	5/16/2022	INTEGRATED PRECISION SYSTEMS I	BOE Access Control Card Reader	BOARD OF ELECT ADMINISTRATION	\$3,817.57	Approved
22002380	5/17/2022	HIGHLAND HILLS VILLAGE	2021 PAVEMENT MAIN PROGRAM	\$5.00 HB26 R&B CAP. IMP.	\$1,271.17	Approved
22002381	5/17/2022	RESTEK CORPORATION	30m Capillary GC Columns	REGIONAL FORENSIC SCIENCE LAB	\$2,742.83	Approved
22002381	5/17/2022	RESTEK CORPORATION	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$2,742.83	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Sloppy Joe Sauce, Ready-to-Ser	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	\$1,101.51	Approved



22002389	5/17/2022	SYSCO CLEVELAND INC	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Country Sausage Gravy, #10, 10	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Cheese Sauce, Sharp Cheddar,	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Alfredo Sauce, 4 Lb Bag, 4/Cas	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Enchilada Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Sweet & Sour Sauce, 1 Gal,	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Distilled White Vinegar, 5%, 4	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Apple Cider Vinegar, 4/Case	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Spaghetti Sauce, 6/#10 cans per	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Vegetarian Beans (in tomato sa	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	\$1,101.51	Approved
22002389	5/17/2022	SYSCO CLEVELAND INC	Sweet Pickle Relish, 4/1gal. J	DETENTION CENTER	\$1,101.51	Approved
22002397	5/17/2022	MID WEST PRESORT MAILING SERVI	Voter Lists May 2022	PRIMARY ELECTION	\$3,740.27	Approved
22002397	5/17/2022	MID WEST PRESORT MAILING SERVI	Voter Lists May 2022	PRIMARY ELECTION	\$3,740.27	Approved
22002397	5/17/2022	MID WEST PRESORT MAILING SERVI	Voter Lists May 2022	PRIMARY ELECTION	\$3,740.27	Approved
22002397	5/17/2022	MID WEST PRESORT MAILING SERVI	Voter Lists May 2022	PRIMARY ELECTION	\$3,740.27	Approved
22002398	5/17/2022	W B MASON CO INC	Martin Yale 1611 AutoFolder	GENERAL OFFICE	\$1,115.98	Approved
22002402	5/17/2022	ACE TAXI SERVICE INC	JFS 2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,119.44	Approved
22002402	5/17/2022	ACE TAXI SERVICE INC	JFS 2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,119.44	Approved
22002407	5/17/2022	STACIE HOWARD- CROWELL	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,998.00	Approved

22002408	5/17/2022	CLEVELAND ZOOLOGICAL SOCIETY	family membership	FCFC OTHER SOCIAL SERV GRANTS	\$1,598.00	Approved
22002410	5/17/2022	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	Unreleased
22002434	5/18/2022	INTEGRATED PRECISION SYSTEMS I	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	Unreleased
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	P582-006 Tripp Lite 6ft HDMI	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unreleased
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	960-000971 Logitech C930e	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unreleased
22002436	5/18/2022	MNJ TECHNOLOGIES DIRECT INC	QB65B 65" 4K LED	LAW ENFORCEMENT - SHERRIFF	\$2,041.00	Unreleased
22002442	5/18/2022	W W GRAINGER INC	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	BORDEN DAIRY	June 2022_FAT FREE CHOCOLATE M	DETENTION CENTER	\$4,090.00	Approved
22002445	5/19/2022	W W GRAINGER INC	Recycled Trash Bags: 20 to 30	Juvenile Court Probation	\$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Grain Cowhide Fitter w/Safety	Juvenile Court Probation	\$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Legend Insert Hook and Loop	Juvenile Court Probation	\$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Leaf Rake: Poly, 2 1/2 in Lg o	Juvenile Court Probation	\$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Lobby Broom: 5 7/8 in Sweep Fa	Juvenile Court Probation	\$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	DUPONT Shoe Covers, XL, Blue,	Juvenile Court Probation	\$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	Long Handled Dust Pan: Plastic	Juvenile Court Probation	\$1,603.97	Unreleased
22002445	5/19/2022	W W GRAINGER INC	SHIPPING	DETENTION CENTER	\$1,603.97	Unreleased

22002450	5/19/2022	ADVANCE OHIO MEDIA LLC	Plain Dealer advertisement	ARPA - GOVT SERV	\$1,647.36	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Bananas, Medium Ripe	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Yellow Apples, Fresh	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Apples, Red Deliciou	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Oranges, Fresh, Cali	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	June 2022_Strawberries, Fresh,	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Seedless Watermelons	DETENTION CENTER	\$2,582.00	Approved
22002452	5/19/2022	THE SANSON COMPANY	June 2022_Red or Green Seedles	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	5/19/2022	SCHWEBEL BAKING CO	June 2022 Whole Grain White	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Hamburger bun grade	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Weiner bun, grade	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 ITALINOSUB BUN	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Raisin Bread 12 sli	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 FLOUR TORTILLAS	DETENTION CENTER	\$4,100.80	Approved
22002454	5/19/2022	SCHWEBEL BAKING CO	June 2022 Rye bread 7/16	DETENTION CENTER	\$4,100.80	Approved
22002456	5/19/2022	AMERICAN CONTRACT COMPLIANCE A	2021 NTI REGISTRATION	EQUITY & INCLUSION	\$2,325.00	Approved
22002456	5/19/2022	AMERICAN CONTRACT COMPLIANCE A	2021 NTI REGISTRATION	EQUITY & INCLUSION	\$2,325.00	Approved
22002456	5/19/2022	AMERICAN CONTRACT COMPLIANCE A	2021 NTI REGISTRATION	EQUITY & INCLUSION	\$2,325.00	Approved

22002457	5/19/2022	GALAXY DIGITAL LLC	Get Connected Yearly Software	DOG & KENNEL	\$3,900.00	Approved
22002459	5/19/2022	ADVANCE OHIO MEDIA LLC	RQ9492 AD - NITRILE GLOVES	ARPA - GOVT SERV	\$1,106.56	Approved
22002461	5/19/2022	B & H PHOTO VIDEO	Panasonic Digital Cameras	PROF CONT EDU - PAUL COVERDELL	\$3,344.46	Approved
22002461	5/19/2022	B & H PHOTO VIDEO	Sandisk 128GB Cards	PROF CONT EDU - PAUL COVERDELL	\$3,344.46	Approved
22002462	5/19/2022	PREMIER AUTO BODY & COLLISION	730 ZKF ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$2,407.17	Unreleased
22002464	5/19/2022	PREMIER AUTO BODY & COLLISION	730 ZKF ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$2,407.17	Approved
22002468	5/19/2022	DYNAMIC SIGN CO	ELDER ABUSE BANNERS	SAS-OFC OF THE DIRECTOR	\$1,500.00	Approved
22002469	5/19/2022	WERFEN USA LLC	Avox Cuvettes	REGIONAL FORENSIC SCIENCE LAB	\$1,630.44	Approved
22002469	5/19/2022	WERFEN USA LLC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$1,630.44	Approved
22002470	5/19/2022	MNJ TECHNOLOGIES DIRECT INC	Laptop for DPW Bryan Kelly	CENTRALIZED CUSTODIAL SERVICES	\$1,491.51	Approved
22002480	5/20/2022	U S DEPARTMENT OF TREASURY	RETURN UNSPENT FUNDS	COVID-19 CARES ACT	\$2,970.12	Approved
22002481	5/20/2022	GREAT NORTHERN FENCE INC	Items as detailed on PO	BRIDGE MAIN, & INSPECT.	\$2,452.78	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY G8 15.6	BRIDGE MAIN, & INSPECT.	\$4,989.00	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	BRIDGE MAIN, & INSPECT.	\$4,989.00	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP Care Pack Hardware Support	BRIDGE MAIN, & INSPECT.	\$4,989.00	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	Kingston 16GB DDR4 SDRAM Memor	BRIDGE MAIN, & INSPECT.	\$4,989.00	Approved
22002483	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C Dock G5	BRIDGE MAIN, & INSPECT.	\$4,989.00	Approved
22002484	5/23/2022	THE WESTIN CHARLOTTE	ACCA CONFERENCE	EQUITY & INCLUSION	\$3,198.19	Approved
22002484	5/23/2022	THE WESTIN CHARLOTTE	ACCA CONFERENCE	EQUITY & INCLUSION	\$3,198.19	Approved
22002484	5/23/2022	THE WESTIN CHARLOTTE	ACCA CONFERENCE	EQUITY & INCLUSION	\$3,198.19	Approved
22002484	5/23/2022	THE WESTIN CHARLOTTE	SALES TAX	EQUITY & INCLUSION	\$3,198.19	Approved

22002485	5/23/2022	HOWLING PRINTING AND PROMO INC	NARCOTICS ANONYMOUS 6TH EDITIO	DETENTION CENTER	\$1,332.41	Approved
22002485	5/23/2022	HOWLING PRINTING AND PROMO INC	THE PAGAN IN RECOVERY: THE TWE	DETENTION CENTER	\$1,332.41	Approved
22002485	5/23/2022	HOWLING PRINTING AND PROMO INC	RECOVERY DHAMA: HOW TO USE BUD	DETENTION CENTER	\$1,332.41	Approved
22002485	5/23/2022	HOWLING PRINTING AND PROMO INC	A SECULAR SOBRIETY: INCLUDING	DETENTION CENTER	\$1,332.41	Approved
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBOOK FIREFLY 15 G8	SHERIFF FEDERAL FORFEITURE	\$3,428.00	Unrelease d
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP PRELUDE PRO CARRYING CASE	SHERIFF FEDERAL FORFEITURE	\$3,428.00	Unrelease d
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DATA & DEVICE	SHERIFF FEDERAL FORFEITURE	\$3,428.00	Unrelease d
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	SHERIFF FEDERAL FORFEITURE	\$3,428.00	Unrelease d
22002487	5/23/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	SHERIFF FEDERAL FORFEITURE	\$3,428.00	Unrelease d
22002488	5/23/2022	BIOMETRIC INFORMATION MANAGEME	ANNUAL TECH SUPPORT	HHS-INFORMATION SERVICES	\$4,000.00	Approved
22002497	5/24/2022	KATHERINECORP LLC	ROW Payment	R & B REGISTRATION TAX-\$7.50	\$4,000.00	Approved
22002500	5/24/2022	NEUROSEQUENTIAL MODEL NETW	ADVANCED CLINICAL PRACTICE	VISITATION	\$1,525.00	Approved
22002504	5/24/2022	MNJ TECHNOLOGIES DIRECT INC	MFG 644A1UT#ABA	CENTRALIZED CUSTODIAL SERVICES	\$1,038.00	Approved
22002506	5/24/2022	W B MASON CO INC	PADFOLIO	TRAINING	\$4,620.00	Approved
22002509	5/24/2022	CUSTOM CLUTCH JOINT & HYDRAULI	03-0257 CYLINDER REPAIRS	YORK YARD	\$1,280.50	Approved
22002515	5/25/2022	W W GRAINGER INC	Recycled Trash Bags: 20 to 30	Juvenile Court Probation	\$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Grain Cowhide Fitter w/Safety	Juvenile Court Probation	\$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Legend Insert Hook and Loop Sa	Juvenile Court Probation	\$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Leaf Rake: Poly, 2 1/2 in Lg o	Juvenile Court Probation	\$1,578.97	Approved

22002515	5/25/2022	W W GRAINGER INC	Lobby Broom: 5 7/8 in Sweep Fa	Juvenile Court Probation	\$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	DUPONT Shoe Covers, XL, Blue,	Juvenile Court Probation	\$1,578.97	Approved
22002515	5/25/2022	W W GRAINGER INC	Long Handled Dust Pan: Plastic	Juvenile Court Probation	\$1,578.97	Approved
22002517	5/25/2022	TEC COMMUNICATIONS INC	boe call center 2022	BOARD OF ELECT ADMINISTRATION	\$1,999.79	Needs Approval
22002522	5/25/2022	HAWK ANALYTICS INC	1 year subscription of a secur	PROSECUTOR OTH JUDICIAL GRANTS	\$4,995.00	Unrelease d
22002523	5/25/2022	RICHMOND HEIGHTS CITY	May 22 Kiwanis Lodge RH	PRIMARY ELECTION	\$1,000.00	Needs Approval
22002526	5/25/2022	DANIEL CROMLEIGA	REIMBURSEMENT REQUEST	SANITARY OPERATING	\$2,034.70	Approved
22002527	5/25/2022	PLATFORM CEMENT INC	REIMBURSEMENT REQUEST	SANITARY OPERATING	\$1,800.00	Approved
22002531	5/26/2022	JCS JAIL SUPPLIES INC	XL, 1,000/case #GLV- VNYL-XL-CS	JAIL OPERATIONS	\$4,816.00	Approved
22002538	5/26/2022	4 IMPRINT INC	TOTE	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	LANYARD	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	FACEMASK	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	6 POCKET FILE	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	PEN	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	TABLE CLOTH	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	ART SET UP CHARGE	TRAINING	\$4,675.82	Approved
22002538	5/26/2022	4 IMPRINT INC	FREIGHT	TRAINING	\$4,675.82	Approved
22002542	5/26/2022	BOB SUMEREL TIRE CO. INC	TIRES AND SVC CALL	COUNTY AIRPORT	\$1,107.88	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen,	DETENTION CENTER	\$1,716.10	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$1,716.10	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$1,716.10	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Grape 100% single serve,72/4 o	DETENTION CENTER	\$1,716.10	Approved
22002548	5/26/2022	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$1,716.10	Approved

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

#### 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.