

Minutes

Cuyahoga County Board of Control
Monday, August 22, 2022 at 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:01 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Armond Budish)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
James Boyle, County Council, (Alternate for Pernell Jones)
Councilmember Dale Miller
Councilmember Nan Baker

II. – REVIEW MINUTES – 8/15/2022

Michael Chambers motioned to approve the minutes from the August 15, 2022 meeting; Leigh Tucker seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There was no public comment.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2022-499

Department of Public Works, submitting an amendment to Contract No. 1710 with CATTs Construction, Inc. for the rehabilitation of Union Street from Broadway Avenue (North) to Broadway Avenue (South) in the City of Bedford for additional funds in the amount not-to-exceed \$7,571.74; recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 80% Road and Bridge Fund and 20% City of Bedford

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-499 was approved by unanimous vote.

BC2022-500

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Interstate Safety and Service Co. in the total amount not-to-exceed \$27,269.18 to pay various outstanding invoices for purchases of limestone construction materials for various projects for Sanitary Division for the period 7/19/2021 – 1/27/2022.
- b) Recommending an award on Purchase Order No. 22003317 to Interstate Safety and Service Co. in the total amount not-to-exceed \$27,269.18 to pay various outstanding invoices for purchases of limestone construction materials for various projects for Sanitary Division for the period 7/19/2021 – 1/27/2022.

Funding Source: Sanitary Operating Fund

Tom Pavitch, Department of Public Works, presented. Nan Baker asked has the vendor made previous inquiries regarding unpaid invoices; asked if there was no audit performed, would the vendor had been aware of the unpaid invoices; asked if the vendor inquiries prompted the audit to be performed. James Boyle asked is there a current contract with this vendor; asked what is the purpose of limestone. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-500 was approved by unanimous vote.

BC2022-501

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Northern Flooring Specialists in the amount not-to-exceed \$9,859.53 for the purchase of replacement Shaw carpet tiles and related flooring materials for Court of Common Pleas Office located in Jail 1, 3rd Floor.
- b) Recommending an award on Purchase Order No. 22003490 to Northern Flooring Specialists in the amount not-to-exceed \$9,859.53 for the purchase of replacement Shaw carpet tiles and related flooring materials for Court of Common Pleas Office located in Jail 1, 3rd Floor.

Funding Source: Capital Fund

Tom Pavitch, Department of Public Works, presented. Nan Baker asked while understanding that some lower costed projects are not funded by Capital Funds, is there a reason as to why this one is. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-501 was approved by unanimous vote.

BC2022-502

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 1949 with Child Care Resource Center of Cuyahoga County dba Starting Point for implementation and management of the Child Care Access and Quality Expansion Program for the period 1/1/2022 – 12/31/2023, to modify the contract terms to decrease the required Cyber Risk Insurance Coverage from \$3 million per claim/per aggregate to \$2 million per claim/per aggregate, effective 6/1/2022, and for additional funds in the amount not-to-exceed \$10,498.81.

Funding Source: 98% Health and Human Services Levy Fund and 2% Cleveland Foundation Grant

Marcos Cortes, Department of Health and Human Services, presented. Nan Baker asked if the funding source was being changed to 100% coming from the Cleveland Foundation Grant; asked Department of Information Technology amendable to the changes being made to reduce the cyber insurance; stated that due to cyber security concerns regarding the risk that the County could possibly be in, want to make sure that all parties are involved in the discussions regarding changes that could possibly affect the County, cost and cyber wise. Paul Porter gave a synopsis of the meeting had to discuss how cyber insurance is reviewed and, in this case, to lowered without a threat to the County’s cyber safety. James Boyle asked if there is criteria that must be met, is there a list of this criteria that is available to review. Paul Porter recused himself from the vote on BC2022-502, as he has a family member employed by Starting Point. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-502 was approved by unanimous vote.

C. - Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2022-503 through -505; James Boyle seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-503

Sheriff’s Department, submitting an amendment to Contract No. 2497 (formerly Contract No. 2238) with Alcohol Monitoring Systems, Inc. for GPS, alcohol bracelets and monitoring services for the period 4/1/2022 – 12/31/2024, to modify the scope of services to add pricing at \$6.53 per unit/per day for Remote Breath Equipment, effective 7/15/2022; no additional funds required.

Funding Source: 69.5% General Fund and 30.5% Special Revenue Fund – Probation Supervision Fees

BC2022-504

Fiscal Department, presenting proposed travel/membership requests for the week of 8/22/2022:

Dept:	Division of Children and Family Services							
Event:	Seminar entitled "2022 National Child Traumatic Stress Network "NCTSN" All-Network Conference"							
Source:	National Child Traumatic Stress Network (NCTSN)							
Location:	Baltimore, MD							
Staff	Travel Dates	Registration **	Meals **	Lodging **	Ground Trans/ Mileage/ Luggage **	Air ***	Total	Funding Source
Raymond James	8/21/2022 - 8/24/2022	\$0.00	\$152.00	\$885.88	\$485.63	\$0.00	\$1,523.51	Health and Human Services Levy Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Participants will learn about evidence-based practices in the field of child trauma and information for successful SAMHSA grant implementation through a wide range of interactions including, community of practice meetings, interactive forums, workshops, plenary sessions.

Dept:	<i>Division of Children and Family Services</i>							
Event:	<i>Seminar entitled "Zero to Three Infant Toddler Court Program"</i>							
Source:	<i>Zero to Three</i>							
Location:	<i>Chicago, IL</i>							
<i>Staff</i>	<i>Travel Dates</i>	<i>Registration *</i>	<i>Meals **</i>	<i>Lodging **</i>	<i>Ground Trans/ Mileage/ Luggage **</i>	<i>Air ***</i>	<i>Total</i>	<i>Funding Source</i>
<i>Yolanda Stitt</i>	<i>8/30/2022 - 9/1/2022</i>	<i>\$0.00</i>	<i>\$180.00</i>	<i>\$643.35</i>	<i>\$0.00</i>	<i>\$368.20</i>	<i>\$1,191.55</i>	<i>Reimbursement from Children's Defense Fund</i>
<i>Donna Scott</i>	<i>8/30/2022 - 9/1/2022</i>	<i>\$0.00</i>	<i>\$180.00</i>	<i>\$643.35</i>	<i>\$0.00</i>	<i>\$368.20</i>	<i>\$1,191.55</i>	<i>Reimbursement from Children's Defense Fund</i>
<i>William Moench</i>	<i>8/30/2022 - 9/1/2022</i>	<i>\$0.00</i>	<i>\$180.00</i>	<i>\$643.35</i>	<i>\$0.00</i>	<i>\$368.20</i>	<i>\$1,191.55</i>	<i>Reimbursement from Children's Defense Fund</i>
<i>Elizabeth Grizer</i>	<i>8/30/2022 - 9/1/2022</i>	<i>\$0.00</i>	<i>\$180.00</i>	<i>\$643.35</i>	<i>\$389.06</i>	<i>\$368.20</i>	<i>\$1,580.61</i>	<i>Reimbursement from Children's Defense Fund</i>

**Paid to host*

***Staff reimbursement*

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

Note: These travel costs are to be reimbursed by the Children's Defense Fund. This action was submitted to the Cuyahoga County Inspector General who stated: It is the opinion of the AIG that Donna Scott, Elizabeth Grizer, Yolanda Stitt, and William Moench's acceptance of travel reimbursement from the Children's Defense Fund Ohio ("CDF-Ohio") to attend the Zero to Three Regional Team Meeting in August 2022 does not violate any provisions of the County Ethics Code.

Purpose: This in-person professional development and engagement opportunity will focus on supporting best practices in the effective implementation of core components of the SBCT approach, including facilitation of and engagement in Family Team Meetings and interdisciplinary, collaborative, and proactive teamwork.

<i>Dept:</i>	<i>Office of the Public Defender</i>							
<i>Event:</i>	<i>Seminar entitled "DWI Means Defend with Ingenuity"</i>							
<i>Source:</i>	<i>National Association of Criminal Defense Lawyers NACDL</i>							
<i>Location:</i>	<i>Las Vegas, NV</i>							
<i>Staff</i>	<i>Travel Dates</i>	<i>Registration *</i>	<i>Meals **</i>	<i>Lodging **</i>	<i>Ground Trans/ Mileage/ Luggage **</i>	<i>Air ***</i>	<i>Total</i>	<i>Funding Source</i>
<i>Kaitlyn Morford</i>	<i>9/28/2022 - 10/2/2022</i>	<i>\$359.00</i>	<i>\$204.00</i>	<i>\$860.57</i>	<i>\$187.00</i>	<i>\$561.57</i>	<i>\$2,172.14</i>	<i>General Fund for 90% reimbursement from Ohio Public Defender</i>
<i>Jacob Margolis</i>	<i>9/28/2022 - 10/2/2022</i>	<i>\$359.00</i>	<i>\$204.00</i>	<i>\$860.57</i>	<i>\$187.00</i>	<i>\$561.57</i>	<i>\$2,172.14</i>	<i>General Fund for 90% reimbursement from Ohio Public Defender</i>
<i>Benjamin Waldron</i>	<i>9/28/2022 - 10/2/2022</i>	<i>\$359.00</i>	<i>\$204.00</i>	<i>\$860.57</i>	<i>\$187.00</i>	<i>\$561.57</i>	<i>\$2,172.14</i>	<i>General Fund for 90% reimbursement from Ohio Public Defender</i>

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***Staff reimbursement*

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Purpose:

The purpose of this seminar is to continue attorney's education and focuses on the latest scientific and legal strategies with the intention to optimize success at trial. This seminar will be held with nationwide colleagues and trainers.

<i>Dept:</i>	<i>Office of Medical Examiner</i>							
<i>Event:</i>	<i>Seminar entitled "National Association of Medical Examiners "NAME" 2022 Annual Meeting"</i>							
<i>Source:</i>	<i>National Association of Medical Examiners (NAME)</i>							
<i>Location:</i>	<i>Dallas, TX.</i>							
<i>Staff</i>	<i>Travel Dates</i>	<i>Registration *</i>	<i>Meals **</i>	<i>Lodging **</i>	<i>Ground Trans/ Mileage/ Luggage **</i>	<i>Air ***</i>	<i>Total</i>	<i>Funding Source</i>
<i>Dr. Daniel Sullivan</i>	<i>10/14/2022 - 10/18/2022</i>	<i>\$0.00</i>	<i>\$204.00</i>	<i>\$982.80</i>	<i>\$177.11</i>	<i>\$505.30</i>	<i>\$1,869.21</i>	<i>General Fund</i>

**Paid to host*

***Staff reimbursement*

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

Purpose:

The purpose of this seminar is to obtain continuing medical education credits to maintain Ohio medical license. The meeting will also provide the opportunity to network with several others in the organization and profession to identify any opportunities for improvement within the County processes.

BC2022-505

Department of Purchasing, presenting proposed purchases for the week of 8/22/2022:

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
22000905	Rental of under bridge vehicle for various bridge inspections	Department of Public Works	Pittsburgh Rigging Company	\$14,100.00	Road & Bridge Fund
22003153	(2) Replacement 91" x 53" LED Display Panel Message Boards for use during road projects	Department of Public Works	Bain Enterprises, LLC	\$32,250.00	General Fund
22003639	(1) Additional tailgate salt spreader for the County Airport	Department of Public Works	Best Truck Equipment Inc.	\$8,300.00	Airport Operating 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>
22003553	Factory Authorized – Various repairs to Vactor Unit S-227 for Sanitary Division*	Department of Public Works	Jack Doheny Company	\$55,638.91	Sanitary Operating Fund
22003558	Post Adoption Special Services Subsidy: Sensory, motor and cognitive skills training**	Division of Children and Family Services	Brain Balance	\$8,998.70	70% Health and Human Services Levy and 30% Title IV-E Fund

*Approval No. BC2022-224 dated 4/11/2022, which amended various Board Approvals on various dates, authorizing an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts and services for the period 3/24/2016 – 12/31/2022.

** Approval No. BC2021-131 dated 3/22/21 which authorized an alternative procurement process, which will result in payments to various providers for Post Adoption Special Services Subsidy (PASSS) consisting of counseling, respite and residential treatment services for the period 4/15/2021 - 4/14/2024.

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 Public Works, submitting the release and termination of various Perpetual Easements, no longer in use, on property owned by the Village of Cuyahoga Heights:

<u>Grantor</u>	<u>Record No.</u>
Rayno Antognozzi	Volume 9075, Page 470 and Volume 9482, Page 522
Raymond Antognozzi	Volume 9037, Page 495
Frances A. Kreger	Volume 4002, Page 174
Clara A. and Edith Speers	Volume 9065, Page 654

Funding Source: N/A

Item No. 2

Department of Public Works, submitting an LPA Agreement with Ohio Department of Transportation for the resurfacing of Wilson Mills Road from Lander Road to Alpha Drive in the City of Highland Heights and Village of Mayfield, in connection with the 2021 – 2024 Transportation Improvement Program.

Funding Source: \$682,192.00 Federal NOACA (4TA7), \$85,274.00 Road and Bridge Fund and \$85,274.00 City of Highland Heights and Village of Mayfield

Item No. 3

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting to apply for grant funds to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$357,582.00 for the FY2022-FY2024 DNA Capacity Enhancement for Backlog Reduction Grant Program for the period 10/1/2022 – 9/30/2024.

Funding Source: FY2022-2024 DNA Capacity Enhancement for Backlog Reduction Grant

Item No. 4

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting to apply for grant funds to U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$332,250.00 for the purchase of Next-Generation Sequencing DNA technology equipment platform for the FY2022 Paul Coverdell Forensic Science Improvement Competitive Grant Program for the period 10/1/2022 – 9/30/2025.

Funding Source: FY2022 Paul Coverdell Forensic Science Improvement Competitive Grant Program

Item No. 5

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 7/1/2022 – 7/31/2022
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22003087	7/1/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$1,107.40	Needs Approval
22003087	7/1/2022	SYSCO CLEVELAND INC	Cocoa Roos Cereal, Reduced Sug	DETENTION CENTER	\$1,107.40	Approved
22003087	7/1/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$1,107.40	Approved
22003087	7/1/2022	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$1,107.40	Approved
22003087	7/1/2022	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	\$1,107.40	Approved
22003090	7/1/2022	AIRGAS USA LLC	7 Helium Cylinders - Lab Gases	REGIONAL FORENSIC SCIENCE LAB	\$1,699.74	Approved
22003090	7/1/2022	AIRGAS USA LLC	Delivery	REGIONAL FORENSIC SCIENCE LAB	\$1,699.74	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	Floor Cleaner/concentr ate/heav	DETENTION CENTER	\$1,723.99	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	Morado Heavy- duty industrial m	DETENTION CENTER	\$1,723.99	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	Live Bacteria Drain Additive D	DETENTION CENTER	\$1,723.99	Approved
22003100	7/1/2022	ARIES DISTRIBUTION	POT & PAN DETEREGENT 4/1 gall	DETENTION CENTER	\$1,723.99	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	\$2,217.60	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	\$2,217.60	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	\$2,217.60	Approved
22003110	7/5/2022	BOB BARKER CO INC	Black tennis shoes with clear	DETENTION CENTER	\$2,217.60	Approved

22003111	7/5/2022	ARIES DISTRIBUTION	TRASH LINER 33X39, BLACK,INDIV	DETENTION CENTER	\$2,423.20	Approved
22003111	7/5/2022	ARIES DISTRIBUTION	TRASH LINER 38X58, BLACK,INDIV	DETENTION CENTER	\$2,423.20	Approved
22003112	7/5/2022	MNJ TECHNOLOGIES DIRECT INC	Workstation for PSJS	REGIONAL FORENSIC SCIENCE LAB	\$1,176.00	Approved
22003124	7/5/2022	MNJ TECHNOLOGIES DIRECT INC	Laptop for Sheriff	JAIL OPERATIONS	\$1,608.00	Approved
22003127	7/6/2022	AKRON TRACTOR & EQUIPMENT INC	04-0075 LOADER PARTS	YORK YARD	\$1,502.50	Approved
22003130	7/6/2022	NICHOLS PAPER & SUPPLY CO	M30 FACTORY AUTHORIZED REPAIRS	MAINTENANCE GARAGE	\$4,957.91	Unreleased
22003139	7/6/2022	JOHNSON CONTROLS INC	Repair Parts for 51041: _ (1) V	CENTRALIZED CUSTODIAL SERVICES	\$2,411.17	Approved
22003141	7/6/2022	AIRGAS USA LLC	Not To Exceed \$5,000 - Lab Gas	REGIONAL FORENSIC SCIENCE LAB	\$5,000.00	Approved
22003141	7/6/2022	AIRGAS USA LLC	Not To Exceed \$5,000 - Lab Gas	REGIONAL FORENSIC SCIENCE LAB	\$5,000.00	Approved
22003147	7/6/2022	DAVID PULICE	Encumbrance Request	SANITARY OPERATING	\$1,925.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Brown Gravy mix	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Chicken Base, Concentrate, She	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$1,055.00	Approved

22003150	7/6/2022	SYSCO CLEVELAND INC	Nutmeg, Ground, 1/16oz jar Feb	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Paprika	DETENTION CENTER	\$1,055.00	Approved
22003150	7/6/2022	SYSCO CLEVELAND INC	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	\$1,055.00	Approved
22003157	7/6/2022	HPM BUSINESS SYSTEMS INC	Arisaka Scout Mount #OSM-M, BL	SHERIFF FEDERAL FORFEITURE	\$1,699.50	Approved
22003157	7/6/2022	HPM BUSINESS SYSTEMS INC	Arisaka Pictany Adapter #OPA	SHERIFF FEDERAL FORFEITURE	\$1,699.50	Approved
22003157	7/6/2022	HPM BUSINESS SYSTEMS INC	Shipping	SHERIFF FEDERAL FORFEITURE	\$1,699.50	Approved
22003163	7/7/2022	QUALITECH ASSOCIATES INC	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$1,814.00	Approved
22003168	7/7/2022	PATTERSON DENTAL SUPPLY INC	ES Clinical SPT Commitment	MEDICAL EXAMINER- OPERATIONS	\$2,508.00	Unreleased
22003168	7/7/2022	PATTERSON DENTAL SUPPLY INC	ES Clinical SPT Commitment	MEDICAL EXAMINER- OPERATIONS	\$2,508.00	Unreleased
22003170	7/7/2022	JOHNSON CONTROLS INC	TP22-316 Factory Authorized Pu	CENTRALIZED CUSTODIAL SERVICES	\$2,200.60	Approved
22003178	7/7/2022	W B MASON CO INC	colored envelopes nov 22	GENERAL ELECTION	\$1,318.25	Approved
22003178	7/7/2022	W B MASON CO INC	colored envelopes nov 22	GENERAL ELECTION	\$1,318.25	Approved
22003179	7/7/2022	ULINE INC	colored envelopes nov 2022	GENERAL ELECTION	\$1,384.71	Approved
22003179	7/7/2022	ULINE INC	colored envelopes nov 2022	GENERAL ELECTION	\$1,384.71	Approved
22003179	7/7/2022	ULINE INC	colored envelopes nov 2022	GENERAL ELECTION	\$1,384.71	Approved
22003182	7/8/2022	ARIES DISTRIBUTION	5 COMPARTMENT FOAM TRAYS	DETENTION CENTER	\$1,733.51	Approved
22003186	7/8/2022	SHERPA GOVERNMENT SOLUTIONS LL	LICENSES 2/1/2022 - 1/31/2023	MAINFRAME OPERATION SERVICES	\$2,759.00	Approved
22003187	7/8/2022	ACHIEVEMENT CENTER FOR CHILDR	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,250.00	Approved

22003188	7/8/2022	NATALIE KIRK	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,200.00	Approved
22003190	7/8/2022	NICOLE GERAMI LLC	camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,100.00	Unreleased
22003191	7/8/2022	MATERIAL GIRLS WORLD	camp	FCFC OTHER SOCIAL SERV GRANTS	\$4,200.00	Approved
22003195	7/8/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$1,022.96	Approved
22003195	7/8/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$1,022.96	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	30x60 Mahogany desk shell	GENERAL OFFICE	\$1,155.00	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	24x72 return with 1/2 leg	GENERAL OFFICE	\$1,155.00	Approved
22003198	7/8/2022	OHIO WHOLESALE BUSINESS FURNAT	box/file pedestal	GENERAL OFFICE	\$1,155.00	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Cream Cheese , portion cup 7.5	DETENTION CENTER	\$1,268.02	Approved

22003200	7/8/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$1,268.02	Approved
22003200	7/8/2022	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$1,268.02	Approved
22003205	7/8/2022	EMILY CROSS	respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,380.00	Unreleased
22003208	7/8/2022	TRU TRAC SERVICE INC	AUG 2022 TEMPORARY ADA RAMPS	SPECIAL ELECTION	\$1,850.00	Approved
22003213	7/8/2022	THE CHAS E PHIPPS CO	red sewer brick	SANITARY OPERATING	\$3,678.75	Approved
22003213	7/8/2022	THE CHAS E PHIPPS CO	Type M mortar	SANITARY OPERATING	\$3,678.75	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	NATURAL PORK LOIN, BONELESS,	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	BREADED POLLOCK PORTIONS	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken 8 cut trimmed	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$1,251.59	Approved
22003214	7/8/2022	SYSCO CLEVELAND INC	Turkey Roast Breast & thigh bo	DETENTION CENTER	\$1,251.59	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Chicken Breast Tenders, 40/4oz	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$1,042.14	Approved
22003231	7/11/2022	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$1,042.14	Approved
22003233	7/11/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$1,022.96	Approved

22003233	7/11/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$1,022.96	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	BEAN & CHEESE BURRITO	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	1/2 sheet pizza crust	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Garlic & herb breadsticks	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	6 inch pita bread	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Peanut Butter & grape uncrusta	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Peanut Butter & strawberry unc	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	sweet potato fries	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	onion rings 3/8inch	DETENTION CENTER	\$1,028.52	Approved
22003236	7/11/2022	SYSCO CLEVELAND INC	Potato Wedges	DETENTION CENTER	\$1,028.52	Approved
22003237	7/11/2022	W B MASON CO INC	HEADSETS	SAS-OFC OF THE DIRECTOR	\$2,328.15	Approved
22003238	7/11/2022	4 IMPRINT INC	16018 Qty: 250 Black	JAIL OPERATIONS	\$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	145467-L Qty: 250 Black	JAIL OPERATIONS	\$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	2212 6' Table Throw	JAIL OPERATIONS	\$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	6851 Qty: 250 Yellow	JAIL OPERATIONS	\$1,698.63	Approved
22003238	7/11/2022	4 IMPRINT INC	120000-24 Qty 250 Yellow/Black	JAIL OPERATIONS	\$1,698.63	Approved
22003243	7/12/2022	SSECO SOLUTIONS	HARVARD FUEL PUMP REPAIRS TP22	MAINTENANCE GARAGE	\$1,533.51	Approved
22003246	7/12/2022	JUSTICE TRAX INC	Firearms Dept Scripts and Repo	REGIONAL FORENSIC SCIENCE LAB	\$3,000.00	Needs Approval
22003248	7/12/2022	CLEVELAND COMMUNICATI ONS INC	XG-15 front covers	JAIL OPERATIONS	\$1,050.00	Approved
22003248	7/12/2022	CLEVELAND COMMUNICATI ONS INC	labor	JAIL OPERATIONS	\$1,050.00	Approved

22003249	7/12/2022	W B MASON CO INC	SST25510	JAIL OPERATIONS	\$1,034.90	Approved
22003249	7/12/2022	W B MASON CO INC	FEL9176501	JAIL OPERATIONS	\$1,034.90	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode Fiber Optic	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode OM3 Fiber Cab	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode OM3 Fiber Ca	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Duplex Multimode PVC Fiber Opt	CAPITAL PROJECTS	\$1,218.70	Approved
22003250	7/12/2022	ABOVE & BEYOND ELECTRONICS LLC	Simplex Singlemode PV Fiber O	CAPITAL PROJECTS	\$1,218.70	Approved
22003251	7/13/2022	AZTEC STEEL CORP	For project #40180: (8) 14' pc	CENTRALIZED CUSTODIAL SERVICES	\$2,410.00	Approved
22003254	7/13/2022	NORTHERN FLOORING SPECIALISTS	Carpet Tile for County Courtho	CENTRALIZED CUSTODIAL SERVICES	\$2,129.05	Approved
22003263	7/13/2022	CUMMINGS WATTS & ASSOCIATES LL	DCFS 2022: THE PURPLE PRO. REG	CLIENT SUPPORT SERVICES	\$3,100.00	Approved
22003283	7/14/2022	SHI	Part#: NPN- ACTIV-AC SUP-A	SECURITY AND DISASTER RECOVERY	\$4,046.00	Unreleased
22003284	7/14/2022	JOHNSON CONTROLS INC	TP22-308 FACTORY AUTHORIZED JO	CENTRALIZED CUSTODIAL SERVICES	\$3,259.54	Approved
22003286	7/14/2022	CROMWELL MECHANICAL LLC	For JJC (51029): Provide equip	CENTRALIZED CUSTODIAL SERVICES	\$3,200.00	Approved
22003287	7/14/2022	NEIGHBORHOOD LEADERSHIP INSTIT	JFS 2022 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$2,497.00	Approved
22003298	7/15/2022	CRAUN LIEBING CO	Per attached quote	SANITARY REPAIR/MAINT ENANCE	\$1,249.20	Approved
22003312	7/15/2022	DELL MARKETING LP	PEY-00002	ENGINEERING SERVICES	\$4,262.50	Unreleased

22003315	7/15/2022	JTECH AN HME COMPANY	SMS ANNUAL 7/1/22- 7/1/23	JAIL OPERATIONS	\$1,990.00	Approved
22003324	7/18/2022	J WOLFE INC	tile, tank, drain seal	COUNTY AIRPORT	\$4,000.00	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1515M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1515L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1515XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1515X2 SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1846M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-1846L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1846XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P1846X2 SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-2067M SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P-2067L SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P2067XL SHIRTS	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003325	7/18/2022	POSITIVE PROMOTIONS INC	P2067X2 SHIRTS	CUYAHOGA SUPP.	\$4,244.81	Approved

				ENFORCEMENT AG		
22003325	7/18/2022	POSITIVE PROMOTIONS INC	SHIPPING	CUYAHOGA SUPP. ENFORCEMENT AG	\$4,244.81	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	ABAcad Semen Identification	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	HemaTrace Blood Identification	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	SALigAE Saliva Identification	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003327	7/18/2022	ABACUS DIAGNOSTICS INC	Ice Shipment	REGIONAL FORENSIC SCIENCE LAB	\$1,986.11	Approved
22003328	7/18/2022	ACE TAXI SERVICE INC	JFS2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,419.32	Approved
22003329	7/18/2022	AFFORDABLE UNIFORMS	Scrubs - CCRFSL	REGIONAL FORENSIC SCIENCE LAB	\$4,139.56	Approved
22003329	7/18/2022	AFFORDABLE UNIFORMS	Scrubs - CCRFSL	REGIONAL FORENSIC SCIENCE LAB	\$4,139.56	Approved
22003332	7/19/2022	MNJ TECHNOLOGIES DIRECT INC	Dell OptiPlex 7000 Computer	PROF CONT EDU - PAUL COVERDELL	\$1,797.00	Approved
22003332	7/19/2022	MNJ TECHNOLOGIES DIRECT INC	Dell 32" LCD Monitor	PROF CONT EDU - PAUL COVERDELL	\$1,797.00	Approved
22003332	7/19/2022	MNJ TECHNOLOGIES DIRECT INC	KM5221W Keyboard & Mouse	PROF CONT EDU - PAUL COVERDELL	\$1,797.00	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Chemistry Controls Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	NOVA pHox Cal Cartridge	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Creatinine Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Glucose Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved

22003337	7/20/2022	NOVA BIOMEDICAL	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Ampules - Control Chem	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	Lactate Membrane Kit	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	BUN Membrane Caps	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003337	7/20/2022	NOVA BIOMEDICAL	S-Line Replacement	REGIONAL FORENSIC SCIENCE LAB	\$4,595.73	Approved
22003340	7/20/2022	BAUDVILLE	GLASS AWARD	OFFICE OF THE DIRECTOR	\$3,021.65	Approved
22003340	7/20/2022	BAUDVILLE	GLASS AWARD mini	OFFICE OF THE DIRECTOR	\$3,021.65	Approved
22003340	7/20/2022	BAUDVILLE	Shipping	OFFICE OF THE DIRECTOR	\$3,021.65	Approved
22003347	7/20/2022	SITEONE LANDSCAPE SUPPLY HOLDI	Non-selective herbicide	SANITARY OPERATING	\$1,540.83	Approved
22003352	7/21/2022	LAKESIDE SUPPLY CO	STOCK RIGID PARTS	SANITARY OPERATING	\$4,702.64	Approved
22003353	7/21/2022	NICOLE GERAMI LLC	Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,100.00	Approved
22003354	7/21/2022	LORAIN COMMUNITY COLLEGE	JULY HIRING EVENT SPACE RENTAL	JAIL OPERATIONS	\$1,417.50	Approved
22003355	7/21/2022	PREMIER AUTO BODY & COLLISION	986 ZKG ACCIDENT REPAIRS	SANITARY OPERATING	\$3,358.14	Approved
22003357	7/22/2022	ECHOGRAPHICS	ASSORTED COLORS BACKPACK	OFFICE OF THE DIRECTOR	\$4,875.00	Approved
22003357	7/22/2022	ECHOGRAPHICS	SHIPPING	OFFICE OF THE DIRECTOR	\$4,875.00	Approved
22003359	7/22/2022	IDEXX DISTRIBUTION CORP	May services	DICK GODDARD BEST FRIENDS FUND	\$2,581.54	Approved
22003360	7/25/2022	MANUFACTURE RS WHOLESALE LUMBER	S-474 TRAILER WOOD	SANITARY OPERATING	\$1,300.00	Approved
22003363	7/25/2022	CLEVELAND ANIMAL PROTECTIVE LE	APL AWC June 2022	DICK GODDARD BEST FRIENDS FUND	\$2,293.50	Approved

22003364	7/25/2022	ENVISION CUYAHOGA LLC	OLD BROOKLYN ELECTRICITY	OHIO CITY NSFC	\$4,982.86	Approved
22003366	7/25/2022	PETFIX NORTHEAST OHIO	June Petfix	DICK GODDARD BEST FRIENDS FUND	\$1,675.00	Approved
22003367	7/25/2022	ENVISION CUYAHOGA LLC	OLD BROOKLYN ELECTRICITY	OFFICE OF THE DIRECTOR	\$2,683.08	Approved
22003386	7/25/2022	CANCER DIAGNOSTICS INC	Scalpel Blades #22 100/case	MEDICAL EXAMINER- OPERATIONS	\$2,182.50	Approved
22003386	7/25/2022	CANCER DIAGNOSTICS INC	Shipping	MEDICAL EXAMINER- OPERATIONS	\$2,182.50	Approved
22001463	7/25/2022	VERIZON WIRELESS SERVICES LLC	NTE PO -VERIZON WIRELESS	JAIL OPERATIONS	\$3,500.00	Unreleased
22003388	7/26/2022	CLEVELAND COMMUNICATI ONS INC	BP234065 LI	JAIL OPERATIONS	\$4,750.00	Approved
22003390	7/26/2022	BORDEN DAIRY	1% 1/2 PINT MILK August 2022	DETENTION CENTER	\$4,100.00	Approved
22003390	7/26/2022	BORDEN DAIRY	Fat free chocolate 1/2 pint mi	DETENTION CENTER	\$4,100.00	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Whole Grain White	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Hamburger bun grad	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Weiner bun, grade	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 ITALINOSUB BUN	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 FLOUR TORTILLAS	DETENTION CENTER	\$4,432.84	Approved
22003392	7/26/2022	SCHWEBEL BAKING CO	August 2022 Rye bread 7/16	DETENTION CENTER	\$4,432.84	Approved
22003393	7/26/2022	TEC COMMUNICATI ONS INC	boe call center 2022	BOARD OF ELECT ADMINISTRATI ON	\$1,481.20	Unreleased
22003399	7/26/2022	GORDON FOOD SERVICE	NTE PO FOR DISH LEASE	JAIL OPERATIONS	\$4,140.00	Approved
22003401	7/26/2022	CITY OF LYNDHURST	Encumbrance Request	\$5.00 HB26 R&B CAP. IMP.	\$1,418.40	Approved

22003403	7/26/2022	MENTOR HAZIJAJ	row	R & B REGISTRATION TAX-\$7.50	\$4,000.00	Unreleased
22003409	7/27/2022	CARGILLE LABORATORIES INC	Refractive Index Oil 1.520	REGIONAL FORENSIC SCIENCE LAB	\$2,839.50	Approved
22003409	7/27/2022	CARGILLE LABORATORIES INC	Refractive Index Oil 1.662	REGIONAL FORENSIC SCIENCE LAB	\$2,839.50	Approved
22003409	7/27/2022	CARGILLE LABORATORIES INC	Refractive Oil Set	REGIONAL FORENSIC SCIENCE LAB	\$2,839.50	Approved
22003409	7/27/2022	CARGILLE LABORATORIES INC	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$2,839.50	Approved
22003413	7/27/2022	RAILPROS FIELD SERVICES INC	Encumbrance Request	R & B REGISTRATION TAX-\$7.50	\$2,400.00	Approved
22003423	7/27/2022	ICS JAIL SUPPLIES INC	XL, 1,000/case #GLV-VNYL-XL-CS	JAIL OPERATIONS	\$4,816.00	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Cantaloupe Melons	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Apples, Red Delici	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Bananas, Medium Ri	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Fresh Pears, 95-11	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Honeydew Melons	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Oranges, Fresh, Ca	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022 Peaches	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Red or Green Seedl	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Seedless Watermelo	DETENTION CENTER	\$3,435.80	Approved
22003425	7/27/2022	THE SANSON COMPANY	August 2022_Strawberrie s, Fres	DETENTION CENTER	\$3,435.80	Approved

22003425	7/27/2022	THE SANSON COMPANY	August 2022_ Yellow Apples, Fre	DETENTION CENTER	\$3,435.80	Approved
22003427	7/27/2022	MNJ TECHNOLOGIES DIRECT INC	County Standard Workstation	SHERIFF FEDERAL FORFEITURE	\$1,314.00	Approved
22003437	7/28/2022	VANCE OUTDOORS INC	Hx-QD 762 FC+ 762 Muzzle Brake	SHERIFF FEDERAL FORFEITURE	\$4,535.00	Approved
22003437	7/28/2022	VANCE OUTDOORS INC	Shipping	SHERIFF FEDERAL FORFEITURE	\$4,535.00	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	RUBBERMAID FG295600, 7 GAL	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	32 GAL OUTDOOR GARBAGE CAN	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	3'x10' heavy duty	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	paper organizer, 5 tier	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	Iris craft organizer, 7-drawer	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	4-pk, white	JAIL OPERATIONS	\$1,994.70	Approved
22003439	7/28/2022	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	\$1,994.70	Approved
22003451	7/28/2022	INTEGRATED PRECISION SYSTEMS I	Sex Offender Door SH	JAIL OPERATIONS	\$2,186.91	Approved
22003455	7/29/2022	THE ACADEMY OF MEDICINE OF CLE	medical advertisemt	SAS-OFC OF THE DIRECTOR	\$1,640.00	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$2,386.93	Approved

22003458	7/29/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Cream Cheese , portion cup 7.5	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$2,386.93	Approved
22003458	7/29/2022	SYSCO CLEVELAND INC	Skim Milk	DETENTION CENTER	\$2,386.93	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen, Grade	DETENTION CENTER	\$4,356.51	Approved

22003459	7/29/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	\$4,356.51	Approved
22003459	7/29/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$4,356.51	Approved
22003460	7/29/2022	MNJ TECHNOLOGIES DIRECT INC	MNJ15807661 65" QB65B	SHERIFF FEDERAL FORFEITURE	\$1,180.00	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	3 minute brand quick oats. 50l	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	BANANA BREAD SLICES. 70/3.40oz	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	POP TART STWBRY FRSTD POUC	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	HASH BROWN POTATO, 6/5LB BAGS,	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	SMART CHOICE, 60/2oz BLUEBERRY	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	SMART CHOICE 48/3.1oz CHOCOLAT	DETENTION CENTER	\$1,910.32	Approved
22003461	7/29/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$1,910.32	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:20 a.m.