

Minutes
Cuyahoga County Board of Control
Monday, September 19, 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 11:00 a.m.

Attending:

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Michael Dever, Director, Department of Public Works
Paul Porter, Director, Department of Purchasing
Trevor McAleer, County Council (Alternate for Pernell Jones)
James Boyle, County Council (Alternate for Nan Baker)
Councilmember Dale Miller

II. – REVIEW MINUTES – 9/12/2022

Leigh Tucker motioned to approve the minutes from the September 12, 2022 meeting; Michael Dever 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

BC2022-548

Department of Public Works, submitting an amendment to Agreement No. 1343 with Cuyahoga County Planning Commission for planning and technical services for the period 6/1/2020 – 12/31/2022 to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$75,000.00.

Funding Source: Road and Bridge Fund

Eric Mack, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2022-548 was approved by unanimous vote.

BC2022-549

Department of Public Works, recommending an award on RQ7932 and enter into Contract No. 2670 with Michael Baker International (85-3) in the amount not-to-exceed \$378,898.00 for design and engineering services for the rehabilitation of the Denison-Harvard Bridge 04.09 over the Cuyahoga River, CSX and Norfolk Southern Railroads and Jennings Road in the City of Cleveland and Village of Cuyahoga Heights, effective upon contract signature of all parties through 12/31/2024.

Funding Source: Road and Bridge Fund

Eric Mack and Michael Dever, Department of Public Works, presented. Dale Miller asked what is the total cost and timetable anticipated for this project; asked what is estimated cost overall for construction; asked why does the project commence in 2027; asked what is the current condition of the bridge; asked if the current condition will be a problem in the future. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-549 was approved by unanimous vote.

BC2022-550

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$7,182.00 for a state contract purchase of computer workstations and accessories to be used in the Cuyahoga County Jail.
- b) Recommending an award on Purchase Order No. 22003835 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$7,182.00 for a state contract purchase of computer workstations and accessories to be used in the Cuyahoga County Jail.

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

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked will the Central Booking project be fully operational by the end of this month. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2022-550 was approved by unanimous vote.

BC2022-551

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision Systems in the amount not-to-exceed \$6,115.08 for a state contract purchase of equipment, installation and programming services for (4) surveillance cameras to be used in the Cuyahoga County Jail.
- b) Recommending an award on Purchase Order No. 22003843 to Integrated Precision Systems in the amount not-to-exceed \$6,115.08 for a state contract purchase of equipment, installation and programming services for (4) surveillance cameras to be used in the Cuyahoga County Jail.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; James Boyle seconded. Item BC2022-551 was approved by unanimous vote.

BC2022-552

Court of Common Pleas/Domestic Relations Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Ohio Legal Help in the amount not-to-exceed \$121,225.00 for implementation of the Cuyahoga County Domestic Relations Virtual Self-Help Center project, effective upon contract signature of all parties through 6/30/2023.
- b) Recommending an award and enter into Contract No. 2650 with Ohio Legal Help in the amount not-to-exceed \$121,225.00 for implementation of the Cuyahoga County Domestic Relations Virtual Self-Help Center project, effective upon contract signature of all parties through 6/30/2023.

Funding Source: Ohio Supreme Court Technology Grant

Justin Seeton, Domestic Relations Court, presented. Dale Miller asked what is the percentage of self-represented cases that are filed currently; stated that given the high percentage, this would be great investment. Trevor McAleer asked who will be responsible for the ongoing maintenance of this project, technology grant funds or the County; what are the ongoing costs for maintenance and/or licenses; will the users be charged. James Boyle asked where, physically, will this be located for public use. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-552 was approved by unanimous vote.

BC2022-553

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to OhioGuidestone in the amount not-to-exceed \$60,000.00 for diversion case management services for the period 7/1/2022 – 6/30/2024.
- b) Recommending an award and enter into Contract No. 2739 with OhioGuidestone in the amount not-to-exceed \$60,000.00 for diversion case management services for the period 7/1/2022 – 6/30/2024.

Funding Source: RECLAIM Ohio Grant

LaTerra Brown, Juvenile Court, presented. There were no questions. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2022-553 was approved by unanimous vote.

BC2022-554

Public Defender’s Office, recommending an award on Purchase Order No. 22003912 to Matthew Bender & Co. Inc. in the amount not-to-exceed \$8,006.17 for a sole source purchase of LexisNexis Law books.

Funding Source: General Fund

Mark Budzar, Public Defender’s Office, presented. James Boyle asked how many are being purchased; will this purchase be enough to meet the office’s need. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2022-554 was approved by unanimous vote.

BC2022-555

Public Defender’s Office, recommending an award on Purchase Order No. 22003929 to Thomson Reuters dba West Publishing Corporation in the amount not-to-exceed \$7,954.40 for a sole source purchase of Ohio Revised Law books.

Funding Source: General Fund

Mark Budzar, Public Defender’s Office, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2022-555 was approved by unanimous vote.

C. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Leigh Tucker motioned to approve Consent Agenda Item No. BC2022-556 through -557; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-556

Fiscal Department, presenting proposed travel/membership requests for the week of 9/19/2022:

Dept:	<i>Agency of Inspector General</i>							
Event:	<i>Conference entitled "2022 Association of Inspectors General Annual Training Conference"</i>							
Source:	<i>Association of Inspectors General (AIG)</i>							
Location:	<i>Washington, DC</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>R. Mark Cutright</i>	<i>10/11/22 – 10/14/22</i>	<i>\$850.00</i>	<i>\$160.00</i>	<i>\$886.26</i>	<i>\$126.00</i>	<i>\$325.00</i>	<i>\$2,347.26</i>	<i>General Fund</i>
<i>Peter McGinty</i>	<i>10/11/22 – 10/14/22</i>	<i>\$850.00</i>	<i>\$160.00</i>	<i>\$886.26</i>	<i>\$76.00</i>	<i>\$325.00</i>	<i>\$2,297.26</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 Association of Inspectors General is a national organization of state, local and federal inspectors general and their staff that offers training seminars and certification institutes for members. The annual training conference gives AIG employees the opportunity to attend training seminars specifically targeted to the work performed by inspectors general. This training provides continuing and professional education credits necessary to maintain certifications as well as invaluable networking opportunities. After returning from training events, attendees provide an in-house training session to AIG staff members that addresses the most relevant topics covered.

BC2022-557

Department of Purchasing, presenting proposed purchases for the week of 09/19/2022:

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>
22002989	Various broom brush replacement parts	Department of Public Works	United Rotary Brush Corporation	\$17,160.00	General Fund
22003739	Various cold aisle containment products	Department of Public Works	Donwil Company	\$18,875.00	General Fund
22003875	Purchase of uniforms for Juvenile Detention Center staff	Juvenile Court	Victory Supply LLC	\$5,994.84	General Fund
22003852	Various medical supplies for Toxicology Department	Medical Examiner's Office	Fisher Scientific LLC	\$9,564.49	General Fund
22003832	Printing and mailing of first half of 2023 EasyPay Coupons/ACH Tax Payment Notification letters	Treasurer's Office	Presort Center of Stockton	\$48,500.00	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>
22003850	<i>Skill up training for the Learn and Earn Program*</i>	<i>Cuyahoga Job and Family Services</i>	<i>Family First</i>	<i>\$12,635.00</i>	<i>Health and Human Services Levy Fund</i>
22003855	<i>Skill up training for the Learn and Earn Program*</i>	<i>Cuyahoga Job and Family Services</i>	<i>Solutions Premier</i>	<i>\$23,023.00</i>	<i>Health and Human Services Levy Fund</i>
22003857	<i>Skill up training for the Learn and Earn Program*</i>	<i>Cuyahoga Job and Family Services</i>	<i>Solutions Premier</i>	<i>\$23,023.00</i>	<i>Health and Human Services Levy Fund</i>
22003632	<i>Factory Authorized – Scissor lift repairs**</i>	<i>Department of Public Works</i>	<i>Mid-Ohio Material Handling, Inc.</i>	<i>\$1,109.43</i>	<i>Centralized Custodial Services</i>

**Approval No. BC2021-738 dated 12/13/2021, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various providers in the total amount not-to-exceed \$2,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2022 – 12/31/2022.*

***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.*

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

***Purchases Processed
Not-to-Exceed \$5,000.00
For the period 8/1/2022 – 8/31/2022
(No Vote Required)***

<i>PO Number</i>	<i>Date</i>	<i>Vendor</i>	<i>Description</i>	<i>Accounting Unit</i>	<i>Amount</i>	<i>Status</i>
22003426	8/1/2022	IDENTIPHOTO CO LTD	ID CARDS	CENTRAL SECURITY SERV-SHERIFF	\$3,265.96	Unreleased
22003426	8/1/2022	IDENTIPHOTO CO LTD	ID JACKETS	CENTRAL SECURITY SERV-SHERIFF	\$3,265.96	Unreleased
22003426	8/1/2022	IDENTIPHOTO CO LTD	SHIPPING	CENTRAL SECURITY SERV-SHERIFF	\$3,265.96	Unreleased
22003426	8/1/2022	IDENTIPHOTO CO LTD	Ribbon	CENTRAL SECURITY SERV-SHERIFF	\$3,265.96	Unreleased
22003472	8/1/2022	SYSCO CLEVELAND INC	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	\$1,826.27	Approved
22003472	8/1/2022	SYSCO CLEVELAND INC	Taco Sauce, 1 Gal, 4/Case Marc	DETENTION CENTER	\$1,826.27	Approved
22003472	8/1/2022	SYSCO CLEVELAND INC	Vegetarian Beans (in tomato sa	DETENTION CENTER	\$1,826.27	Approved
22003472	8/1/2022	SYSCO CLEVELAND INC	Cut Yams, Grade A, USDA, 6/#10	DETENTION CENTER	\$1,826.27	Approved
22003472	8/1/2022	SYSCO CLEVELAND INC	Tuna Fish, 66.5 oz cans	DETENTION CENTER	\$1,826.27	Approved
22003479	8/1/2022	SAFEWARE INC	pH test paper	STATE HOMELAND SECURITY PROJE	\$1,183.00	Approved
22003479	8/1/2022	SAFEWARE INC	water indicating paper	STATE HOMELAND SECURITY PROJE	\$1,183.00	Approved

22003479	8/1/2022	SAFEWARE INC	fluoride test paper	STATE HOMELAND SECURITY PROJE	\$1,183.00	Approved
22003479	8/1/2022	SAFEWARE INC	hydrocarbon test paper	STATE HOMELAND SECURITY PROJE	\$1,183.00	Approved
22003479	8/1/2022	SAFEWARE INC	Shipping	STATE HOMELAND SECURITY PROJE	\$1,183.00	Approved
22003482	8/1/2022	2 TONE BOXING CLUB	Martial Arts	FCFC OTHER SOCIAL SERV GRANTS	\$1,908.00	Unreleased
22003486	8/1/2022	CHANGE OF DIRECTION	Summer camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,400.00	Approved
22003488	8/1/2022	NORTHERN FLOORING SPECIALISTS	State Contract 800895-3	CENTRALIZED CUSTODIAL SERVICES	\$1,973.62	Approved
22003488	8/1/2022	NORTHERN FLOORING SPECIALISTS	Wall Base, Adh, Delivery	CENTRALIZED CUSTODIAL SERVICES	\$1,973.62	Approved
22003494	8/2/2022	MURPHY TRACTOR & EQUIPMENT	J1636 SKID STEER PARTS	MAINTENANCE GARAGE	\$2,697.66	Approved
22003496	8/2/2022	VCA ANIMAL HOSPITALS INC	VCA Paisley & Snuggles	DICK GODDARD BEST FRIENDS FUND	\$2,949.37	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Lunch Meat Combo, 12/1lb packs	DETENTION CENTER	\$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	TURKEY, sliced combo meat, ITA	DETENTION CENTER	\$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Italian Sausage, Mild, Links,	DETENTION CENTER	\$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Bologna, 6lb Roll, 2 per case	DETENTION CENTER	\$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$1,670.94	Approved
22003506	8/2/2022	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$1,670.94	Approved

22003508	8/2/2022	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$1,033.84	Needs Approval
22003508	8/2/2022	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$1,033.84	Needs Approval
22003513	8/2/2022	US POSTMASTER	Registration PO Box 2022-2023	BOARD OF ELECT ADMINISTRATIO N	\$1,480.00	Approved
22003523	8/3/2022	GET AIR TRAMPOLINE PARK	Jump Passes - Social Recreatio	FCFC OTHER SOCIAL SERV GRANTS	\$1,907.64	Approved
22003524	8/3/2022	FUZION LIMITED	Martial Arts Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$1,908.00	Approved
22003526	8/3/2022	CHAYA SO MEISELS	Respite	FCFC OTHER SOCIAL SERV GRANTS	\$1,110.00	Approved
22003527	8/3/2022	MCDONALD EQUIPMENT COMPANY	Dealer parts for IR compressor	MAINTENANCE GARAGE	\$1,464.30	Needs Approval
22003530	8/10/2022	SOUND COM CORPORATION	Intercom Service Call 3/15/22	CENTRALIZED CUSTODIAL SERVICES	\$2,218.57	Approved
22003534	8/3/2022	JOHNSON CONTROLS INC	Valves for Court Tower (51041)	CENTRALIZED CUSTODIAL SERVICES	\$2,553.01	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Spicy Chicken Patties, 3.49oz,	DETENTION CENTER	\$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$1,202.13	Approved
22003536	8/3/2022	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$1,202.13	Approved

22003536	8/3/2022	SYSCO CLEVELAND INC	Honey Crunchy- Battered Chicken	DETENTION CENTER	\$1,202.13	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Char-Broiled Salisbury Ground	DETENTION CENTER	\$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .5oz C	DETENTION CENTER	\$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Diced Pepperoni, 1/4 Inch, Fro	DETENTION CENTER	\$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Pepperoni sliced, 14- 16 count	DETENTION CENTER	\$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Steak Philly, breakapart, Froz	DETENTION CENTER	\$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Tater Tots, Frozen 6/5lb case	DETENTION CENTER	\$4,129.27	Approved
22003537	8/3/2022	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$4,129.27	Approved
22003544	8/4/2022	GREGORY P SZUTER ESQ	Szuter Arbitrator Invoice	LAW DEPARTMENT	\$2,262.96	Approved
22003546	8/4/2022	JOHNSON CONTROLS INC	VALVE VG7842ET +3008D	CENTRALIZED CUSTODIAL SERVICES	\$4,781.69	Approved
22003546	8/4/2022	JOHNSON CONTROLS INC	VALVE VG7441PT + 3008E	CENTRALIZED CUSTODIAL SERVICES	\$4,781.69	Approved
22003546	8/4/2022	JOHNSON CONTROLS INC	SHIPPING	CENTRALIZED CUSTODIAL SERVICES	\$4,781.69	Approved
22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	Mercury High Performance Oil	OPERATION STONEGARDEN (OPSG)	\$1,702.30	Approved
22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	OIL Filter	OPERATION STONEGARDEN (OPSG)	\$1,702.30	Approved
22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	Seal	OPERATION STONEGARDEN (OPSG)	\$1,702.30	Approved
22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	High Performance Gear Lube	OPERATION STONEGARDEN (OPSG)	\$1,702.30	Approved

22003550	8/4/2022	DUBBERT'S PROFESSIONAL OUTDRIV	Labor	OPERATION STONEGARDEN (OPSG)	\$1,702.30	Approved
22003554	8/5/2022	BROWN ENTERPRISE SOLUTIONS LLC	MICROSOFT SURFACE	CDBG	\$1,478.75	Unreleased
22003554	8/5/2022	BROWN ENTERPRISE SOLUTIONS LLC	MSFT COVER CASE	CDBG	\$1,478.75	Unreleased
22003554	8/5/2022	BROWN ENTERPRISE SOLUTIONS LLC	MICROSOFT SURFACE DOCK	CDBG	\$1,478.75	Unreleased
22003554	8/5/2022	BROWN ENTERPRISE SOLUTIONS LLC	TARGUS SLIPCASE	CDBG	\$1,478.75	Unreleased
22003555	8/5/2022	NORLAB INC	16 BOTTLES / CASE; 6 CASES; FL	SANITARY OPERATING	\$1,170.00	Approved
22003556	8/5/2022	RESTEK CORPORATION	30m Capillary GC Columns	REGIONAL FORENSIC SCIENCE LAB	\$1,702.43	Approved
22003556	8/5/2022	RESTEK CORPORATION	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$1,702.43	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Cocoa Roos Cereal, Reduced Sug	DETENTION CENTER	\$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Tootie Frooties ceral, reduced	DETENTION CENTER	\$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$2,330.60	Approved
22003565	8/5/2022	SYSCO CLEVELAND INC	Apple Jacks Cereal, Bowl, 1 Oz	DETENTION CENTER	\$2,330.60	Approved
22003566	8/5/2022	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$1,081.40	Approved
22003566	8/5/2022	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$1,081.40	Approved

22003566	8/5/2022	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	\$1,081.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	\$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Jumbo Cake Donuts, 3-flavor as	DETENTION CENTER	\$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Donuts, Yeast-raised, whole gr	DETENTION CENTER	\$1,491.40	Approved
22003569	8/5/2022	GORDON FOOD SERVICE	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$1,491.40	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	18 Inch Standard Foil Roll, in	DETENTION CENTER	\$2,211.16	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$2,211.16	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	6 x 7 Inch Wet-Wax Paper Sandw	DETENTION CENTER	\$2,211.16	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	Spoon Plastic P/P White Medium	DETENTION CENTER	\$2,211.16	Approved
22003570	8/5/2022	GORDON FOOD SERVICE	16.5 x 24.5 Inch Quilon Baking	DETENTION CENTER	\$2,211.16	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	St. Louis-Style Pork Spareribs	DETENTION CENTER	\$1,941.82	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	Double-Smoked Laid- Out Bacon,	DETENTION CENTER	\$1,941.82	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	Chop Boneless, Center Cut 3oz	DETENTION CENTER	\$1,941.82	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	Pork Crumbles, Cooked, Frozen,	DETENTION CENTER	\$1,941.82	Approved
22003582	8/8/2022	GORDON FOOD SERVICE	Smoked Polish Sausage, Frozen	DETENTION CENTER	\$1,941.82	Approved
22003584	8/8/2022	PREMIER AUTO BODY & COLLISION	304 ZKM ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$2,600.31	Approved

22003590	8/8/2022	SOHARS ALL SEASON MOWER SERVIC	TWO STHIL TS800 SAWS	SANITARY OPERATING	\$2,845.98	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Methanol	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Cotton Swab Applicators	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Disp Scalpel Size 21	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	125 mL Wide-Mouth Bottles	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	60mL Wide-Mouth Bottles	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	500 mL Wide-Mouth Bottles	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	250 mL Wide-Mouth Bottles	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Cotton Swab Applicators	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Disposable Glass Tubes	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Centrifuge Tubes - Polypropyle	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003607	8/9/2022	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$3,995.82	Approved
22003610	8/9/2022	SITEONE LANDSCAPE SUPPLY HOLDI	50/50 rye/blue grass	SANITARY OPERATING	\$4,869.75	Approved
22003611	8/9/2022	BOB BARKER CO INC	BBFX-8	JAIL OPERATIONS	\$4,999.50	Approved

22003612	8/9/2022	LOGICUBE INC	WNTY-E-FALNEO	SECURITY AND DISASTER RECOVERY	\$1,631.52	Approved
22003632	8/10/2022	MID-OHIO MATERIAL HANDLING INC	Repair scissor lift at Justice	CENTRALIZED CUSTODIAL SERVICES	\$1,109.43	Needs Approval
22003633	8/10/2022	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$4,038.27	Approved
22003633	8/10/2022	SYSCO CLEVELAND INC	Peaches, Slices, Light Syrup,	DETENTION CENTER	\$4,038.27	Approved
22003633	8/10/2022	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$4,038.27	Approved
22003633	8/10/2022	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$4,038.27	Approved
22003633	8/10/2022	SYSCO CLEVELAND INC	Pineapple Chunked in juice, 6#	DETENTION CENTER	\$4,038.27	Approved
22003634	8/10/2022	INTEGRATED PRECISION SYSTEMS I	BOE Access Control	BOARD OF ELECT ADMINISTRATIO N	\$2,672.54	Approved
22003635	8/10/2022	DIVERSIFIED AIR SYSTEMS	COMPRESSOR REPAIRS	SANITARY OPERATING	\$2,670.24	Approved
22003635	8/10/2022	DIVERSIFIED AIR SYSTEMS	COMPRESSOR REPAIRS	SANITARY OPERATING	\$2,670.24	Approved
22003635	8/10/2022	DIVERSIFIED AIR SYSTEMS	Freight	SANITARY OPERATING	\$2,670.24	Approved
22003635	8/10/2022	DIVERSIFIED AIR SYSTEMS	Freight	SANITARY OPERATING	\$2,670.24	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Collard Greens, Frozen, Grade	DETENTION CENTER	\$4,167.01	Approved

22003636	8/10/2022	SYSCO CLEVELAND INC	Chopped Spinach, Frozen, Grade	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Baby Lima Beans	DETENTION CENTER	\$4,167.01	Approved
22003636	8/10/2022	SYSCO CLEVELAND INC	Ovenable french fries	DETENTION CENTER	\$4,167.01	Approved
22003643	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly G8	FISCAL ADMIN & PURCHASING	\$1,574.00	Approved
22003643	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	FISCAL ADMIN & PURCHASING	\$1,574.00	Approved
22003643	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DEVICE SECURITY	FISCAL ADMIN & PURCHASING	\$1,574.00	Approved
22003643	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	FISCAL ADMIN & PURCHASING	\$1,574.00	Approved
22003645	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	Seagate 16 TB hard drives	GENERAL OFFICE	\$4,380.00	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Parmesan Cheese Blend, Grated,	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$2,292.80	Approved

22003647	8/11/2022	SYSCO CLEVELAND INC	Raspberry Rainbow Yogurt, Cup,	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	French Vanilla Creamers, Shelf	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Colby jack mix cheese. Shredde	DETENTION CENTER	\$2,292.80	Approved
22003647	8/11/2022	SYSCO CLEVELAND INC	Lactose Free Fat Free Skim Whi	DETENTION CENTER	\$2,292.80	Approved
22003650	8/11/2022	MNJ TECHNOLOGIES DIRECT INC	Laptop for DPW BCannon	CENTRALIZED CUSTODIAL SERVICES	\$1,574.00	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Open Pit BBQ Sauce, 4 gal per	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Mustard, Packets, 5.5 Gm, 500/	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Hot Sauce, Packet, 0.25 Fl Oz	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	\$2,306.06	Approved

22003652	8/11/2022	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Italian Dressing, 4/1gal jugs	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Franks RedHot sauce 4/1gal jug	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Teriyaki Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$2,306.06	Approved
22003652	8/11/2022	GORDON FOOD SERVICE	Soy Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$2,306.06	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Orang	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Powde	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Coffee, Special Blend, 1.5 Oz	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Italian Seasoning, Shaker, 28	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$1,686.47	Approved
22003653	8/11/2022	SYSCO CLEVELAND INC	IODIZED SALT 25lb bag	DETENTION CENTER	\$1,686.47	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$1,538.64	Approved

22003654	8/11/2022	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	3 minute brand quick oats. 50l	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	BANANA BREAD SLICES. 70/3.40oz	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	Variety Toaster Pastries, 2 Pe	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	HASH BROWN POTATO, 6/5LB BAGS,	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	SMART CHOICE, 60/2oz BLUEBERRY	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	SMART CHOICE 48/3.1oz CHOCOLAT	DETENTION CENTER	\$1,538.64	Approved
22003654	8/11/2022	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$1,538.64	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Waffle Fries, seasoned/coated	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Battered Sweet Yellow Onion Ri	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Un sliced Buttermilk Biscuits,	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$3,239.24	Approved

22003656	8/11/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$3,239.24	Approved
22003656	8/11/2022	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$3,239.24	Approved
22003661	8/12/2022	MNJ TECHNOLOGIES DIRECT INC	HP ZBook Firefly G8	FISCAL ADMIN & PURCHASING	\$1,574.00	Approved
22003661	8/12/2022	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK	CENTRALIZED CUSTODIAL SERVICES	\$1,574.00	Approved
22003661	8/12/2022	MNJ TECHNOLOGIES DIRECT INC	HP ABSOLUTE DEVICE SECURITY	CENTRALIZED CUSTODIAL SERVICES	\$1,574.00	Approved
22003661	8/12/2022	MNJ TECHNOLOGIES DIRECT INC	HP USB-C DOCK G5	CENTRALIZED CUSTODIAL SERVICES	\$1,574.00	Approved
22003663	8/12/2022	EJ USA INC	2960Z	SANITARY OPERATING	\$4,046.00	Approved
22003663	8/12/2022	EJ USA INC	2960Z	SANITARY OPERATING	\$4,046.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATI ONS INC	Front Cover, XG-15P	JAIL OPERATIONS	\$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATI ONS INC	LABOR	JAIL OPERATIONS	\$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATI ONS INC	Rear Cover, XG-15P	JAIL OPERATIONS	\$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATI ONS INC	Gasket Kit	JAIL OPERATIONS	\$3,054.00	Approved

22003665	8/12/2022	CLEVELAND COMMUNICATIONS INC	knob kit, P5400	JAIL OPERATIONS	\$3,054.00	Approved
22003665	8/12/2022	CLEVELAND COMMUNICATIONS INC	Antenna	JAIL OPERATIONS	\$3,054.00	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003667	8/12/2022	INTEGRATED PRECISION SYSTEMS I	Warehouse 5th Floor Cameras	BOARD OF ELECT ADMINISTRATION	\$4,584.38	Approved
22003679	8/15/2022	HOLIDAY INN INDEPENDENCE	Banquet Event Order	JAIL OPERATIONS	\$2,562.62	Approved
22003682	8/15/2022	YMCA OF AKRON OHIO INC	Camp	FCFC OTHER SOCIAL SERV GRANTS	\$1,415.00	Approved
22003695	8/31/2022	ACTS 1:8 HOUSING	TSMC	PURCH. CONGREGATE&F OSTER CARE	\$4,830.00	Approved
22003706	8/16/2022	COING INC	Standard Prorated 129 seats	IT ADMINISTRATION	\$3,888.36	Approved
22003708	8/16/2022	D B JOHNSEN CO	GASKET HANDHOLE 797-0168	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved

22003708	8/16/2022	D B JOHNSEN CO	GASKET HANDHOLE 797-0618	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	CERAMIC FIBER 872- 00005A	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	GASKET ROPE 853- 00555T	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	GASKET FLOAT HOUSING 853-00268	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	GASKET FLOAT HOUSING 853-00268	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	ADHESIVE 797-02813	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003708	8/16/2022	D B JOHNSEN CO	KIT GASKET 880- 00215	CENTRALIZED CUSTODIAL SERVICES	\$1,400.78	Approved
22003710	8/16/2022	MNJ TECHNOLOGIES DIRECT INC	Internal storage system device	GENERAL OFFICE	\$1,988.00	Approved
22003710	8/16/2022	MNJ TECHNOLOGIES DIRECT INC	portable rugged external drive	GENERAL OFFICE	\$1,988.00	Approved
22003720	8/17/2022	CLEVELAND ANIMAL PROTECTIVE LE	APL AWC June 2022	DOG & KENNEL	\$3,238.00	Approved
22003721	8/17/2022	VCA ANIMAL HOSPITALS INC	VCA Great Lakes - Ace, Snuggle	DOG & KENNEL	\$3,865.76	Approved
22003723	8/17/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft POWER BI PRO	YOUTH SERVICES SUBSIDY-FDCC	\$1,210.00	Unreleased
22003724	8/17/2022	W W GRAINGER INC	AUTOMATIC SOAP DISPENSERS	CENTRALIZED CUSTODIAL SERVICES	\$1,952.78	Approved
22003724	8/17/2022	W W GRAINGER INC	ESTIMATE FRIEIGHT	CENTRALIZED CUSTODIAL SERVICES	\$1,952.78	Approved

22003724	8/17/2022	W W GRAINGER INC	SHIPPING/HANDLING FEE	CENTRALIZED CUSTODIAL SERVICES	\$1,952.78	Approved
22003725	8/24/2022	CEIA USA LTD	Metal Detectors	CENTRAL SECURITY SERV- SHERIFF	\$3,895.78	Approved
22003725	8/24/2022	CEIA USA LTD	Shipping	CENTRAL SECURITY SERV- SHERIFF	\$3,895.78	Approved
22003725	8/24/2022	CEIA USA LTD	POWER ADAPTER	CENTRAL SECURITY SERV- SHERIFF	\$3,895.78	Approved
22003728	8/17/2022	COLUMBIA GAS OF OHIO INC	Encumbrance Request	SANITARY OPERATING	\$1,785.32	Approved
22003732	8/17/2022	W B MASON CO INC	TRASH LINER 33X39, BLACK,INDIV	DETENTION CENTER	\$1,366.42	Approved
22003732	8/17/2022	W B MASON CO INC	TRASH LINER 38X58, BLACK,INDIV	DETENTION CENTER	\$1,366.42	Approved
22003733	8/17/2022	BORDEN DAIRY	1% HOMOGENIZED MILK 1/2 pint	DETENTION CENTER	\$3,391.00	Approved
22003733	8/17/2022	BORDEN DAIRY	chocolate milk 1/2 pint	DETENTION CENTER	\$3,391.00	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$3,735.60	Approved
22003734	8/17/2022	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$3,735.60	Approved
22003740	8/18/2022	THE FAMILY PET CLINIC	July Family Pet Clinic	DOG & KENNEL	\$1,638.96	Approved
22003740	8/18/2022	THE FAMILY PET CLINIC	July Family Pet Clinic	DICK GODDARD BEST FRIENDS FUND	\$1,638.96	Approved

22003741	8/18/2022	MNJ TECHNOLOGIES DIRECT INC	solid state drive - external	GENERAL OFFICE	\$3,115.00	Needs Approval
22003741	8/18/2022	MNJ TECHNOLOGIES DIRECT INC	monitor with adaptive sync	GENERAL OFFICE	\$3,115.00	Needs Approval
22003743	8/18/2022	MITCHELL MEDIA LLC	RADIO AD	SAS-OFC OF THE DIRECTOR	\$1,900.00	Approved
22003746	8/18/2022	BOB BARKER CO INC	Tennis Shoes, clear sole with	DETENTION CENTER	\$2,419.20	Approved
22003746	8/18/2022	BOB BARKER CO INC	Tennis Shoes, clear sole with	DETENTION CENTER	\$2,419.20	Approved
22003747	8/18/2022	UNITED BUS SUPPLY	ROLL TOWELS COLOR WHITE, 8X600	DETENTION CENTER	\$1,195.50	Approved
22003748	8/18/2022	IDEXX DISTRIBUTION CORP	IDEXX June/July	DOG & KENNEL	\$3,478.40	Approved
22003749	8/18/2022	LITTLE WAREHOUSE INC	Clear CD Jewel Boxes	MEDICAL EXAMINER-OPERATIONS	\$3,256.00	Approved
22003749	8/18/2022	LITTLE WAREHOUSE INC	CLEAR CD TRAYS	MEDICAL EXAMINER-OPERATIONS	\$3,256.00	Approved
22003749	8/18/2022	LITTLE WAREHOUSE INC	BLU-RAY DISCS 25GB	MEDICAL EXAMINER-OPERATIONS	\$3,256.00	Approved
22003749	8/18/2022	LITTLE WAREHOUSE INC	CMC-TAIYO-YUDEN80MIN	MEDICAL EXAMINER-OPERATIONS	\$3,256.00	Approved
22003751	8/18/2022	MNJ TECHNOLOGIES DIRECT INC	ICAC forensic gaming notebook	GENERAL OFFICE	\$3,920.00	Needs Approval
22003752	8/18/2022	PETFIX NORTHEAST OHIO	July Petfix Surgeries	DOG & KENNEL	\$1,366.00	Approved
22003753	8/18/2022	ADVANCE OHIO	REQUEST RELEASE OF FUNDS	HOME	\$1,064.96	Approved
22003756	8/19/2022	INTERIOR SUPPLY INC	replacement tile	CENTRALIZED CUSTODIAL SERVICES	\$1,404.13	Approved

22003757	8/19/2022	THE SANSON COMPANY	Tomatoes 5lb box September 202	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Potatoes 50lb September 2022	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Yellow Onion 50lb bag Septembe	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Jumbo Red Onion 25lb bag Sept	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Green Peppers 20lb bag Septemb	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Cucumbers 24 ct. September 20	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Celery Stalks 6 per case Septe	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Romaine Lettuce 24 per case S	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Cabbage green 50lb bag Septemb	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Cole Slaw shredded 4/5lb bag	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	Zuchini 1/2 bushel September 2	DETENTION CENTER	\$1,327.00	Approved
22003757	8/19/2022	THE SANSON COMPANY	squash 1/2 bushel September 20	DETENTION CENTER	\$1,327.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	Sep-22	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Fresh Pears 95-	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Strawberries 8l	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Seedless grapes	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Cantaloupe melo	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Honeydew 3 per	DETENTION CENTER	\$4,248.00	Approved

22003758	8/19/2022	THE SANSON COMPANY	September 2022 Bananas 40lb bo	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Apple Slices 25	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Carrots Sticks	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Yellow Apples 1	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Red Apples	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 seedless waterm	DETENTION CENTER	\$4,248.00	Approved
22003758	8/19/2022	THE SANSON COMPANY	September 2022 Peaches 96 per	DETENTION CENTER	\$4,248.00	Approved
22003762	8/19/2022	WOODHILL SUPPLY INC	28 EACH #62285 1 1/4" - 15' F/	SANITARY OPERATING	\$3,676.96	Unreleased
22003765	8/19/2022	SOUTHLAND PRINTING COMPANY IN	Parking Garage Tickets	COUNTY PARKING GARAGE	\$4,372.76	Approved
22003769	8/19/2022	ULINE INC	ballot box opening totes	GENERAL ELECTION	\$2,821.61	Approved
22003769	8/19/2022	ULINE INC	ballot box opening totes	GENERAL ELECTION	\$2,821.61	Approved
22003769	8/19/2022	ULINE INC	ballot box opening totes	GENERAL ELECTION	\$2,821.61	Approved
22003772	8/19/2022	SOHARS ALL SEASON MOWER SERVIC	SETUP FEE	YORK YARD	\$4,536.80	Approved
22003772	8/19/2022	SOHARS ALL SEASON MOWER SERVIC	TORO POWER MAX 824 SNOW THROWE	YORK YARD	\$4,536.80	Approved
22003774	8/19/2022	UNITED BUS SUPPLY	Toilet Seat Covers 250 per bo	DETENTION CENTER	\$1,515.60	Approved
22003775	8/19/2022	PIPETTE PROS LLC	Single Channel Pipettes	REGIONAL FORENSIC SCIENCE LAB	\$2,519.32	Unreleased
22003775	8/19/2022	PIPETTE PROS LLC	8-Channel Pipettes	REGIONAL FORENSIC SCIENCE LAB	\$2,519.32	Unreleased

22003777	8/22/2022	UNITED RENTALS AERIAL EQUIPMEN	DELIVERY CHARGE	BRIDGE MAINT/INSPECTI ON	\$1,270.28	Needs Approval
22003777	8/22/2022	UNITED RENTALS AERIAL EQUIPMEN	PICKUP CHARGE	BRIDGE MAINT/INSPECTI ON	\$1,270.28	Needs Approval
22003777	8/22/2022	UNITED RENTALS AERIAL EQUIPMEN	MAN LIFT RENTAL	BRIDGE MAINT/INSPECTI ON	\$1,270.28	Needs Approval
22003777	8/22/2022	UNITED RENTALS AERIAL EQUIPMEN	Estimated Fuel Surcharge	BRIDGE MAINT/INSPECTI ON	\$1,270.28	Needs Approval
22003782	8/22/2022	VICTORY SUPPLY LLC	size XL	JAIL OPERATIONS	\$4,977.30	Approved
22003786	8/22/2022	BRAINSPARK	EVERYTHING DISC CERTIFICATION	ADMINISTRATIO N	\$3,490.00	Approved
22003787	8/22/2022	DIVERSIFIED AIR SYSTEMS	HARVARD SULLAIR COMPRESSOR REP	YORK YARD	\$3,205.68	Approved
22003796	8/23/2022	CLEVELAND SIGHT CENTER	ACCESSIBILITY TESTING	IT ADMINISTRATIO N	\$2,250.00	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (4) cart	CENTRALIZED CUSTODIAL SERVICES	\$3,462.61	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (1) Pail	CENTRALIZED CUSTODIAL SERVICES	\$3,462.61	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (80) sy	CENTRALIZED CUSTODIAL SERVICES	\$3,462.61	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (1) Deli	CENTRALIZED CUSTODIAL SERVICES	\$3,462.61	Approved
22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	For Courthouse 51008: (4) bag	CENTRALIZED CUSTODIAL SERVICES	\$3,462.61	Approved

22003799	8/23/2022	NORTHERN FLOORING SPECIALISTS	Wall Base	CENTRALIZED CUSTODIAL SERVICES	\$3,462.61	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (80) sy Carp	CENTRALIZED CUSTODIAL SERVICES	\$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (1) pail Adh	CENTRALIZED CUSTODIAL SERVICES	\$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (240) lf Wal	CENTRALIZED CUSTODIAL SERVICES	\$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (4) cart Adh	CENTRALIZED CUSTODIAL SERVICES	\$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (4) bagMater	CENTRALIZED CUSTODIAL SERVICES	\$3,763.41	Approved
22003801	8/23/2022	NORTHERN FLOORING SPECIALISTS	For 51040 Jail I: (1) Delivery	CENTRALIZED CUSTODIAL SERVICES	\$3,763.41	Approved
22003815	8/23/2022	INTEGRATED PRECISION SYSTEMS I	JEH 2nd Floor Access Control	OFFICE OF THE DIRECTOR	\$3,509.92	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	ROMEO3 REFLEX SIGHT	SHERIFF FEDERAL FORFEITURE	\$2,951.95	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	69450 TLR RM 2 SYSTEM	SHERIFF FEDERAL FORFEITURE	\$2,951.95	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	MAG953 MS4 QDM SLING BLACK	SHERIFF FEDERAL FORFEITURE	\$2,951.95	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	999-000-4280-01 MAGAZINE	SHERIFF FEDERAL FORFEITURE	\$2,951.95	Approved
22003821	8/24/2022	VANCE OUTDOORS INC	SHIPPING	SHERIFF FEDERAL FORFEITURE	\$2,951.95	Approved
22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (1) 999.1227	CENTRALIZED CUSTODIAL SERVICES	\$1,029.07	Approved

22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (6) 661.22.1	CENTRALIZED CUSTODIAL SERVICES	\$1,029.07	Approved
22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (1) 999.1224	CENTRALIZED CUSTODIAL SERVICES	\$1,029.07	Approved
22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (12) 891.502	CENTRALIZED CUSTODIAL SERVICES	\$1,029.07	Approved
22003824	8/24/2022	WINZER CORPORATION	For 51040 Jail I: (12) 891.729	CENTRALIZED CUSTODIAL SERVICES	\$1,029.07	Approved
22003826	8/24/2022	ULINE INC	sample security cart	BOARD OF ELECT ADMINISTRATIO N	\$1,224.20	Approved
22003826	8/24/2022	ULINE INC	sample security cart	BOARD OF ELECT ADMINISTRATIO N	\$1,224.20	Approved
22003826	8/24/2022	ULINE INC	sample security cart	BOARD OF ELECT ADMINISTRATIO N	\$1,224.20	Approved
22003827	8/1/2022	2 TONE BOXING CLUB	Boxing	FCFC OTHER SOCIAL SERV GRANTS	\$3,994.00	Approved
22003828	8/24/2022	WARRENSVILLE HEIGHTS	student workers 8/2/2022	SPECIAL ELECTION	\$3,200.00	Approved
22003837	8/25/2022	OHIO MACHINERY CO	TP22-306	SANITARY OPERATING	\$4,583.68	Approved
22003847	8/26/2022	GOVERNMENT FINANCE OFFICERS AS	2021 CERT OF ACHIEVEMENT	FINANCIAL REPORTING	\$1,265.00	Approved
22003848	8/26/2022	TEC COMMUNICATI ONS INC	BOE Call Center 2022	BOARD OF ELECT ADMINISTRATIO N	\$1,823.10	Approved
22003853	8/26/2022	CONCORD ROAD EQUIPMENT MFG INC	S-429 HYDRAULIC BED REPAIRS	SANITARY OPERATING	\$3,774.79	Approved
22003854	8/26/2022	SOLUTIONS PREMIER TRAINING SER	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$3,289.00	Approved

22003869	8/29/2022	BOB BARKER CO INC	Womens sport bra. NO metal ho	DETENTION CENTER	\$1,365.12	Approved
22003869	8/29/2022	BOB BARKER CO INC	Womens sport bra. NO metal ho	DETENTION CENTER	\$1,365.12	Approved
22003869	8/29/2022	BOB BARKER CO INC	Womens sport bra. NO metal ho	DETENTION CENTER	\$1,365.12	Approved
22003869	8/29/2022	BOB BARKER CO INC	Womens sport bra. NO metal ho	DETENTION CENTER	\$1,365.12	Approved
22003871	8/29/2022	BOB BARKER CO INC	Ivory Bar Soap Original 3.17oz	DETENTION CENTER	\$2,237.00	Approved
22003871	8/29/2022	BOB BARKER CO INC	Dove Soap 4.0oz 72 per case	DETENTION CENTER	\$2,237.00	Approved
22003874	8/29/2022	MARTINDALE ELECTRIC CO	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$4,125.00	Approved
22003884	8/29/2022	GRACEFUL LIVING LLC	JFS 2022: SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$1,675.00	Approved
22003885	8/29/2022	NORTHERN FLOORING SPECIALISTS	office carpet tile	GENERAL OFFICE	\$1,372.18	Unreleased
22003885	8/29/2022	NORTHERN FLOORING SPECIALISTS	office carpet tile	GENERAL OFFICE	\$1,372.18	Unreleased
22003886	8/29/2022	KEEFE SUPPLY COMPANY	The Whole Shabang Potato Chips	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Doritos Nacho Cheese with Clea	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Cheetos Flamin HOT Crunchy 1.7	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Grandma's Chocolate Chip Cooki	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Market Square glazed Honey Bun	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Corner Store Candy Gummi Bears	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Moon Lodge Hot Hot Hot BBQ Ch	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Stuffed Jalapeno Potato Chips	DETENTION CENTER	\$1,800.36	Approved

22003886	8/29/2022	KEEFE SUPPLY COMPANY	Donut Gems Glazed 6 count or e	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Chicken Instant Lunch 2.25 oz	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Hot n Spicy Instant Lunch 2.25	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Shrimp Instant Lunch or equal	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Moon Lodge Sour Cream and Onio	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Chewy Lemonhead 4oz or equal	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Jolly Rancher Assorted 3.7 oz	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Austin PB&J Crackers 1.38 oz	DETENTION CENTER	\$1,800.36	Approved
22003886	8/29/2022	KEEFE SUPPLY COMPANY	Nabisco Oreo Cookies 2.4 oz o	DETENTION CENTER	\$1,800.36	Approved
22003892	8/29/2022	JEREMIAH VAGI	Vagi Settlement	RISK MGMT SETTLEMENTS	\$3,308.56	Approved
22003894	8/29/2022	CHARM TEX	Jersey Knit Sport Shirt, Blue,	DETENTION CENTER	\$1,428.00	Approved
22003894	8/29/2022	CHARM TEX	Jersey Knit Sport Shirt, Blue,	DETENTION CENTER	\$1,428.00	Approved
22003894	8/29/2022	CHARM TEX	Jersey Knit Sport Shirt, Blue,	DETENTION CENTER	\$1,428.00	Approved
22003894	8/29/2022	CHARM TEX	Screen Printing on back of shi	DETENTION CENTER	\$1,428.00	Approved
22003895	8/29/2022	CHARM TEX	Jersey Knit Sports Shirt Deep	DETENTION CENTER	\$1,071.00	Approved
22003895	8/29/2022	CHARM TEX	Jersey Knit Sports Shirt Deep	DETENTION CENTER	\$1,071.00	Approved
22003895	8/29/2022	CHARM TEX	Jersey Knit Sports Shirt Deep	DETENTION CENTER	\$1,071.00	Approved
22003895	8/29/2022	CHARM TEX	Screen Print on back of shirt	DETENTION CENTER	\$1,071.00	Approved
22003896	8/29/2022	CHARM TEX	JESERY KNIT SHIRT BURNT ORANGE	DETENTION CENTER	\$1,428.00	Approved

22003896	8/29/2022	CHARM TEX	JESERY KNIT SHIRT BURNT ORANGE	DETENTION CENTER	\$1,428.00	Approved
22003896	8/29/2022	CHARM TEX	SCREEN PRINTING ON BACK OF SHI	DETENTION CENTER	\$1,428.00	Approved
22003908	8/30/2022	MARSHALL EQUIPMENT CO INC	#109-6553 motor wheel	COUNTY AIRPORT	\$1,395.69	Approved
22003909	8/30/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	CORONER'S LAB	\$1,038.00	Unreleased
22003918	8/31/2022	TREASURER OF STATE	XRAY INSPECTION	CENTRAL SECURITY SERV- SHERIFF	\$2,880.00	Unreleased
22003919	8/31/2022	CHARM TEX	Jersey Knit Sports Shirt Fore	DETENTION CENTER	\$1,428.00	Needs Approval
22003919	8/31/2022	CHARM TEX	JERSEY SHIRT FOREST GREEN MED	DETENTION CENTER	\$1,428.00	Needs Approval
22003919	8/31/2022	CHARM TEX	Jersey Knit Sports Shirt Fore	DETENTION CENTER	\$1,428.00	Needs Approval
22003919	8/31/2022	CHARM TEX	Screen Print on back of shirt	DETENTION CENTER	\$1,428.00	Needs Approval
22003921	8/1/2022	IDENTIPHOTO CO LTD	ID CARDS	CENTRAL SECURITY SERV- SHERIFF	\$3,265.96	Approved
22003921	8/1/2022	IDENTIPHOTO CO LTD	ID JACKETS	CENTRAL SECURITY SERV- SHERIFF	\$3,265.96	Approved
22003921	8/1/2022	IDENTIPHOTO CO LTD	SHIPPING	CENTRAL SECURITY SERV- SHERIFF	\$3,265.96	Approved
22003921	8/1/2022	IDENTIPHOTO CO LTD	Ribbon	CENTRAL SECURITY SERV- SHERIFF	\$3,265.96	Approved
22003923	8/31/2022	CUYAHOGA COUNTY COMMUNITY	9/9/2022- 12/31/2022	ECONOMIC DEVELOPMENT	\$2,000.00	Approved
22003924	8/31/2022	CARLY SPENCER	Respite	FCFC OTHER SOCIAL SERV GRANTS	\$2,015.00	Approved

22003925	8/31/2022	PUMP SYSTEMS LLC	2050 FAPC-IWS-100	SANITARY DISTRICTS	\$4,544.00	Approved
22003926	8/31/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface	CDBG	\$1,478.75	Unreleased
22003926	8/31/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Surface Dock	CDBG	\$1,478.75	Unreleased
22003926	8/31/2022	BROWN ENTERPRISE SOLUTIONS LLC	Microsoft Keyboard	CDBG	\$1,478.75	Unreleased
22003926	8/31/2022	BROWN ENTERPRISE SOLUTIONS LLC	Targus Slipcase TSS913	CDBG	\$1,478.75	Unreleased
22003928	8/31/2022	UNITED BUS SUPPLY	LIQUID LAUNDRY DETERGENT 61.2	DETENTION CENTER	\$1,509.90	Approved
22003928	8/31/2022	UNITED BUS SUPPLY	LIQUID FABRIC SOFTENER 134 FL	DETENTION CENTER	\$1,509.90	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:17 a.m.