

Minutes

Cuyahoga County Board of Control
Monday, July 17, 2023 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:02 a.m.

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Michael Chambers, Fiscal Officer, serving as Chairman
Mellany Seay, Finance and Operations Administrator, Department of Public Works (Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
James Boyle, County Council (Alternate for Pernel Jones, Jr.)
Levine Ross, County Council (Alternate for Meredith Turner)
Trevor McAleer, County Council (Alternate for Dale Miller)

II. – REVIEW MINUTES – 7/10/2023

Michael Chambers motioned to approve the minutes from the July 10, 2023, meeting; Trevor McAleer 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

BC2023-442

Department of Public Works, recommending an award and enter into Contract No. 3392 with Weed Pro Lawn Care (33-1) in the amount not-to-exceed \$40,000.00 for organic lawn care and weed control services for the period 8/16/2023 – 12/31/2024.

Funding Source: General Fund

Thomas Pavich, Department of Public Works, presented. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-442 was approved by unanimous vote.

BC2023-443

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Greater Cleveland Partnership in the amount of \$25,000.00 for communications, outreach and operational support of the Greater Cleveland Civic Connection Program for the period 7/17/2023 – 12/31/2023.
- b) Recommending a payment on Purchase Order No. 23003121 to Greater Cleveland Partnership in the amount of \$25,000.00 for communications, outreach and operational support of the Greater Cleveland Civic Connection Program for the period 7/17/2023 – 12/31/2023.

Funding Source: General Fund

Bryan Edwards, Department of Development and David Ebersole, Greater Cleveland Partnership, presented. James Boyle asked for a Brief explanation of the Greater Cleveland Civic Connection Program; asked whether the other partners contribute a proportionate share to the program; Michael Chambers commented we have been providing support for a long time; sometimes we have provided a lot more funding. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-443 was approved by unanimous vote.

BC2023-444

Department of Information Technology, on behalf of Common Pleas Court/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$14,964.56 for a state contract purchase of (8) HP ZBook Firefly Mobile Workstations each to include HP Care Pack Extended Hardware Support and a 5-year HP Absolute Data & Device Security Premium - Subscription License.
- b) Recommending an award on Purchase Order No. 23003119 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$14,964.56 for a state contract purchase of (8) HP ZBook Firefly Mobile Workstations each to include HP Care Pack Extended Hardware Support and a 5-year HP Absolute Data & Device Security Premium - Subscription License.

Funding Source: Legal Computerization Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-444 was approved by unanimous vote.

BC2023-445

Department of Information Technology, on behalf of the Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$8,190.00 for a state contract purchase of (6) HP Z2 G9 Workstations, each to include 5-year HP Care Pack Extended Hardware Support, a 5-year HP Absolute Data & Device Security Premium - Subscription License and monitors.

- b) Recommending an award on Purchase Order No. 23003140 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$8,190.00 for a state contract purchase of (6) HP Z2 G9 Workstations, each to include 5-year HP Care Pack Extended Hardware Support, a 5-year HP Absolute Data & Device Security Premium - Subscription License and monitors.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2023-445 was approved by unanimous vote.

BC2023-446

County Prosecutor,

- a) Submitting an RFP exemption, which will result in an award recommendation to Callyo 2009 Corp. in the amount not-to-exceed \$6,324.00 for the purchase of (12) Callyo Standard and (1) Floating Product licenses for the period 9/1/2023 – 8/31/2024 for use by the Internet Crimes Against Children Task Force.
- b) Recommending an award on Purchase Order No. 23002832 to Callyo 2009 Corp. in the amount not-to-exceed \$6,324.00 for the purchase of (12) Callyo Standard and (1) Floating Product licenses for the period 9/1/2023 – 8/31/2024 for use by the Internet Crimes Against Children Task Force.

Funding Source: General Fund

David Frattare, Prosecutor’s Office Internet Crimes Task Force, presented. James Boyle asked what ‘s the meaning of a Floating license is. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-446 was approved by unanimous vote.

BC2023-447

Sheriff’s Department recommending a payment on Purchase Order No. 23002558 to the City of Cleveland for past due invoices for use of the City of Cleveland’s 800 MHz P25 Digital Trunked Radio System for the period 1/1/2022 – 12/31/2022 in the amount not-to-exceed \$36,420.00.

Funding Source: Federal Equitable Sharing Account

Chris Costin, Sheriff’s Department, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-447 was approved by unanimous vote.

BC2023-448

Sheriff’s Department,

- a) Submitting an RFP Exemption, which will result in a payment to Lake County Sheriff’s Office in the amount of \$3,720.00 for prisoner board and care services for the period 5/1/2023 – 5/31/2023.

- b) Recommending a payment on Purchase Order No. 23002782 to Lake County Sheriff's Office in the amount of \$3,720.00 for prisoner board and care services for the period 5/1/2023 – 5/31/2023.

Funding Source: General Fund

Chris Costin and Chief Dale Soltis, Sheriff's Department, presented. James Boyle asked what the daily rate is we're paying; asked is there a threshold population number from the County side that triggers transfer of inmates; asked what the capacity is; asked are we approaching 85% capacity, I think the number we came up last week was 1658 before we would transfer inmates; asked moving forward are they charging us \$125.00. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-448 was approved by unanimous vote.

BC2023-449

Sheriff's Department,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Chagrin Valley Dispatch Council in the amount not-to-exceed \$24,000.00 for Motorola Computer Automated Dispatch (CAD) Software and support services effective upon signatures of all parties for a period of 18 months.
- b) Recommending an award and enter into Contract No. 3537 with Chagrin Valley Dispatch Council in the amount not-to-exceed \$24,000.00 for Motorola Computer Automated Dispatch (CAD) Software and support services effective upon signatures of all parties for a period of 18 months.

Funding Source: Federal Equitable Sharing Account

Chris Costin, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Melanie Seay seconded. Item BC2023-449 was approved by unanimous vote.

BC2023-450

Department of Health and Human Services and Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to Barons Bus Inc. in the amount not-to-exceed \$17,100.00 for reimbursement of employee wage and training expenses in connection with the Learn and Earn Program for three employees for the period 7/24/2023 to 9/18/2023.
- b) Recommending an award on Purchase Order No. 23003035 to Barons Bus Inc. in the amount not-to-exceed \$17,100.00 for reimbursement of employee wage and training expenses in connection with the Learn and Earn Program for three employees for the period 7/24/2023 to 9/18/2023.

Funding Source: Health and Human Services Levy Funds

Laura Simms, Department of Development, presented. Trevor McAleer asked when we started calling it the Learn and Earn Program; asked how many employees were trained here "3"; asked what is the hourly before and after the training; asked are they located in Cuyahoga County; asked whether this is the first training not taking place until approval. James Boyle asked going forward to pick either Learn and Earn Program and/or Skillup. Trevor McAleer asked whether the 3 trainees were employees of

Baron Bus prior to the training; asked what were they doing prior to this if they weren't driving buses; commented that he is struggling to understand the use of Health and Human Services Levy Funds for a for profit company that the mission of the company is to transport people by bus and would have to train this employee anyway to provide the services they are having them trained to do. Levine Ross asked since this is coming from Department of Health and Human Services and Department of Development, so is this company working to provide services for our Health and Human Services departments or is there no connection. Trevor McAleer commented that they would have trained; were just covering costs of these companies to train their employees to provide services they make money from, and that is why, struggling with the use of Health and Human Services Levy dollars being the funding source; Mr. McAleer further commented he talked with the Director a ton of times, but commented he still sees it differently. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2023-450 was approved by unanimous vote.

BC2023-451

Department of Health and Human Services/Division of Senior and Adult Services, submitting an amendment to Contract No. 2679 with Precision Mobile Laundry Service, LLC for laundry services for the Cuyahoga OPTIONS for Independent Living Services Program clients for the period 2/13/2023 – 12/31/2023 to change the scope of services by adding performance measures, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$10,000.00.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. James Boyle asked are we adding \$10k; asked what the total contract amount is; commented it seems low; Mr. Boyle asked for his comment on the low side be stricken from the record. Levine Ross asked what the price of original contract when you came a couple of months ago. Michael Chambers motioned to approve the item; Levine Ross seconded. Item BC2023-451 was approved by unanimous vote.

C. – Exemptions

BC2023-452

Department of Public Works, recommending to amend Board of Control Approval No. BC2022-735, dated 11/29/2022, which resulted in purchase orders to various Factory Authorized Dealers in the amount not-to-exceed \$475,000.00 for vehicle and equipment repairs, parts and services for the period 11/29/2022 - 12/31/2024 to change the amount not-to-exceed to \$1,475,000.00.

Funding Source:

Road & Bridge Fund

Sanitary Sewer Fund

Airport Operations Fund

General Fund/Internal Services Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-452 was approved by unanimous vote.

BC2023-453

Department of Public Works, recommending an alternate procurement process, which will result in purchase orders to various providers in the total amount not-to-exceed \$400,000.00 for medical, surgical and animal care services for the period 7/1/2023 – 6/30/2024 ~~2024~~ **2025**.

Funding Source: 50% Dog Kennel Operations Fund; 50% Dick Goddard Best Friend Fund

Thomas Pavich, Department of Public Works, presented. Clerk asked for confirmation of the time period. The record was checked, and the time period was confirmed to be through 6/30/2025. Michael Chambers motioned to approve the item as amended; Paul Porter seconded. Item BC2023-453 was approved by unanimous vote as amended.

D. – Consent Agenda

Trevor McAleer in response to Council’s advanced question relating to Purchase Order No. 23002997 Global Equipment asked whether additional information could be provided on the Resource Room; asked what that room’s going to look like; asked whether it’s up and running or are we still in the process. Marcos Cortes will follow-up on details of the Resource Room. There were no additional questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2023-454 through BC2023-455; Trevor McAleer seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-454

Department of Public Works, recommending terminating Contract No. 630 with Diocese of Cleveland Facilities Services Corporation for lease of office space located at Fatima Family Center, 6600 Lexington Avenue, Cleveland, for use by Division of Children and Family Services for the period 1/1/2010 - 12/31/2025, effective 7/1/2023.

Funding Source: Not applicable

BC2023-455

Department of Purchasing, presenting proposed purchases for the week of 7/17/2023:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23003134	Fire inspection and cleaning of kitchen hoods at the Jail and	Department of Public Works	S.A. Comunale Company, Inc.	\$9,950.00	General Fund

	Juvenile Justice Center				
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Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23003102	Factory Authorized – Engine repairs on Vehicle SAN-123*	Department of Public Works	Bob Gillingham Ford, Inc.	\$8,108.16	Sanitary Fund
23003124	Factory Authorized – Repairs on automatic scrubber serviced on 8/29/2022*	Department of Public Works	Nichols Equipment Service	\$7,185.23	General Fund

*Approval No. BC2022-735 dated 11/29/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various Factory Authorized Dealers in the total amount not-to-exceed \$475,000.00 for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024.

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
No RQ	Amend Master Contract – Assign Contract 3479	Various Providers	Adoption services; to add Family Services of Westchester, Inc. no additional funds required	\$-0-	Division of Children and Family Services	1/1/2023 – 12/31/2024	(Original) State Child Protection Allocation	7/10/2023 (Executive) 7/7/2023 (Law Dept.)
No RQ	Contract No. 3094 (fka Contract No. 681)	Motorola Solutions, Inc.	Vendor-Hosted Next Generation services, to amend Section 3B of the previously executed Seventh Amendment	\$-0-	Department of Public Safety and Justice Services	8/1/2013 – 3/10/2025	Wireless Fund	7/5/2023 (Executive) 6/27/2023 (Law Dept.)

Item No. 2

Purchases Processed
Not-to-Exceed \$5,000.00
For the period 6/1/2023 – 6/30/2023
(No Vote Required)

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23002666	6/1/2023	LADDERS UNLIMIT & SUPPLY	LADDER RACK AND SHELVING	MAINTENANCE GARAGE	\$ 2,237.19	Approved
23002673	6/1/2023	BOB GILLINGHAM FORD	S-123 FUEL LINE REPAIRS	SANITARY OPERATING	\$ 1,508.16	Approved
23002674	6/1/2023	THE FAMILY PET CLINIC	May Family Pet Clinic Services	DICK GODDARD BEST FRIENDS FUND	\$ 2,884.01	Approved
23002681	6/1/2023	JUDCO INC	Remove & Install Hitch Plate	SANITARY OPERATING	\$ 4,200.00	Unreleased
23002684	6/1/2023	MASCOT METROPOLITAN INC	Inserts for Training EPBs	GENERAL ELECTION	\$ 1,500.00	Approved
23002684	6/1/2023	MASCOT METROPOLITAN INC	Inserts for Training EPBs	GENERAL ELECTION	\$ 250.00	Approved
23002685	6/1/2023	MASCOT METROPOLITAN INC	Memory Stick Bags	GENERAL ELECTION	\$ 4,998.00	Approved
23002694	6/2/2023	CLEVELAND ANIMAL PROTECTIVE LE	April AWC Services	DICK GODDARD BEST FRIENDS FUND	\$ 2,188.40	Approved
23002700	6/2/2023	IDEXX DISTRIBUTION CORP	May Services & Supplies	DICK GODDARD BEST FRIENDS FUND	\$ 1,002.66	Approved
23002714	6/5/2023	CLEVELAND LUMBER CO	CDX and case of PL Premium	FAC-BUILDING SERVICES	\$ 1,062.48	Approved
23002715	6/5/2023	FARRWEST ENVIRONMENTAL SUPPLY	multi-gas meter	STATE HOMELAND SECURITY PROJE	\$ 4,479.86	Approved
23002715	6/5/2023	FARRWEST ENVIRONMENTAL SUPPLY	shipping	STATE HOMELAND SECURITY PROJE	\$ 15.25	Approved
23002718	6/5/2023	GRAINGER INDUSTRIAL & COMM EQU	Specimen Container	MEDICAL EXAMINER-OPERATIONS	\$ 1,960.00	Approved
23002718	6/5/2023	GRAINGER INDUSTRIAL & COMM EQU	Specimen Container	MEDICAL EXAMINER-OPERATIONS	\$ 825.10	Approved

23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	ACTIVE PRE-HEATER	CORONER'S LAB	\$ 2,444.64	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	Viper Cap	CORONER'S LAB	\$ 837.76	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	VIPER CAP	CORONER'S LAB	\$ 459.36	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	VIPER CAP	CORONER'S LAB	\$ 288.64	Approved
23002727	6/5/2023	THERMO ELECTRON NORTH AMERICA	Viper Inline Filter	CORONER'S LAB	\$ 957.44	Approved
23002734	6/5/2023	ATWELLS POLICE & FIRE EQUIPMEN	STREAMLIGHT LIGHTS AND PARTS	SANITARY OPERATING	\$ 4,842.00	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	You the Fan, Cleveland Browns	JAIL OPERATIONS	\$ 14.99	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	12 sheets	JAIL OPERATIONS	\$ 31.98	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	automatic, wall mount, 600ML	JAIL OPERATIONS	\$ 27.99	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	wall mounted	JAIL OPERATIONS	\$ 109.98	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	4 rolls per pack	JAIL OPERATIONS	\$ 464.97	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	napkin, commercial	JAIL OPERATIONS	\$ 94.95	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	tall-fold, refills	JAIL OPERATIONS	\$ 99.90	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	wall mount, 3", white	JAIL OPERATIONS	\$ 169.99	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	3"x2", thermal direct	JAIL OPERATIONS	\$ 19.98	Approved
23002737	6/6/2023	HPM BUSINESS SYSTEMS INC	shipping	JAIL OPERATIONS	\$ 25.00	Approved
23002739	6/6/2023	LESS LETHAL LLC	100-84-0375, 375 CT	JAIL OPERATIONS	\$ 1,276.00	Approved
23002739	6/6/2023	LESS LETHAL LLC	shipping	JAIL OPERATIONS	\$ 17.50	Approved

23002758	6/6/2023	AGILENT TECHNOLOGIES INC	ALUMINUM OXIDE POWDER	CORONER'S LAB	\$ 472.00	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	Ferrules, 1/16in	CORONER'S LAB	\$ 89.23	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	Syringe 10ul straight	CORONER'S LAB	\$ 2,584.00	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	Insert Weldment	CORONER'S LAB	\$ 806.00	Approved
23002758	6/6/2023	AGILENT TECHNOLOGIES INC	Shipping & Handling	CORONER'S LAB	\$ 9.25	Approved
23002760	6/6/2023	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,020.00	Approved
23002761	6/6/2023	THE ARC OF OHIO	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$ 2,312.00	Approved
23002762	6/6/2023	WESLEY FLUELLEN	Basketball Summer Camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,000.00	Approved
23002770	6/6/2023	DILTEX INC	Microsoft Surface Pro 8	DETENTION CENTER	\$ 3,431.68	Approved
23002770	6/6/2023	DILTEX INC	Surface Pro Keyboard	DETENTION CENTER	\$ 264.34	Approved
23002770	6/6/2023	DILTEX INC	Surface Slim Pen	DETENTION CENTER	\$ 190.90	Approved
23002773	6/7/2023	SOUTHLAND PRINTING COMPANY IN	parking tickets	COUNTY PARKING GARAGE	\$ 4,721.33	Approved
23002780	6/7/2023	ACHIEVEMENT CENTER FOR CHILDRE	camps app fee	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,175.00	Approved
23002782	6/7/2023	LAKE COUNTY GENERAL HEALTH DIS	OUTSOURCED	JAIL OPERATIONS	\$ 3,720.00	Needs Approval
23002783	6/7/2023	BELIEVERS ACHIEVE DREAMS INC	camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 4,500.00	Approved
23002784	6/7/2023	RAQUEL VENTOSA	Parent Reimbursement	FCFC OTHER SOCIAL SERV GRANTS	\$ 4,800.00	Approved
23002796	6/8/2023	UWEPORTR LLC	XL Nitrile Gloves	JAIL OPERATIONS	\$ 1,743.00	Approved
23002796	6/8/2023	UWEPORTR LLC	Medium Nitrile Gloves	JAIL OPERATIONS	\$ 996.00	Approved

23002798	6/8/2023	DELL MARKETING LP	MFG. Part No. 9EM-00562	ARPA - GOVT SERV	\$ 1,890.00	Approved
23002799	6/8/2023	VICTORY SUPPLY LLC	Large - GLNPNBKC-L	JAIL OPERATIONS	\$ 1,099.00	Approved
23002799	6/8/2023	VICTORY SUPPLY LLC	XL - GLNPNBKC-XL	JAIL OPERATIONS	\$ 1,373.75	Approved
23002799	6/8/2023	VICTORY SUPPLY LLC	2XL - GLNPNBKC-2XL	JAIL OPERATIONS	\$ 1,373.75	Approved
23002800	6/8/2023	HPM BUSINESS SYSTEMS INC	Samsung Portable Shield	PUBLIC DEFENDER	\$ 1,035.08	Unreleased
23002803	6/8/2023	LAKWOOD SUPPLY	1 EACH	HARVARD GARAGE	\$ 50.00	Approved
23002803	6/8/2023	LAKWOOD SUPPLY	40 BAGS	HARVARD GARAGE	\$ 644.64	Approved
23002803	6/8/2023	LAKWOOD SUPPLY	100 SHEETS	HARVARD GARAGE	\$ 822.80	Approved
23002803	6/8/2023	LAKWOOD SUPPLY	100 SHEETS	HARVARD GARAGE	\$ 1,654.40	Approved
23002806	6/8/2023	MNJ TECHNOLOGIES DIRECT INC	MEETING OWL: WHITEBOARD	OFC OF THE DIRECTOR	\$ 3,060.00	Approved
23002824	6/19/2023	MEDLINE IND INC	ANALYZERS	SAS-HOME SUPPORT	\$ 2,149.16	Approved
23002824	6/19/2023	MEDLINE IND INC	PRINTERS	SAS-HOME SUPPORT	\$ 583.02	Approved
23002824	6/19/2023	MEDLINE IND INC	TEST STRIPS	SAS-HOME SUPPORT	\$ 1,025.90	Approved
23002824	6/19/2023	MEDLINE IND INC	SAFETY LANCETS	SAS-HOME SUPPORT	\$ 75.97	Approved
23002824	6/19/2023	MEDLINE IND INC	TUBES	SAS-HOME SUPPORT	\$ 94.32	Approved
23002834	6/12/2023	DILTEX INC	Microsoft Surface Pro 8	ARPA - GOVT SERV	\$ 1,741.08	Approved
23002834	6/12/2023	DILTEX INC	Surface Pro Keyboard	ARPA - GOVT SERV	\$ 134.12	Approved
23002834	6/12/2023	DILTEX INC	Surface Slim Pen	ARPA - GOVT SERV	\$ 96.86	Approved
23002839	6/12/2023	GORDON FOOD SERVICE	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 496.23	Approved
23002839	6/12/2023	GORDON FOOD SERVICE	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 363.51	Approved

23002839	6/12/2023	GORDON FOOD SERVICE	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 305.35	Approved
23002839	6/12/2023	GORDON FOOD SERVICE	mandarin oranges, brokem segme	DETENTION CENTER	\$ 127.00	Approved
23002839	6/12/2023	GORDON FOOD SERVICE	pineapple chunked in juice	DETENTION CENTER	\$ 115.10	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 88.76	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 97.82	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 71.36	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 48.75	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Cream Cheese 7.5oz 100 per cas	DETENTION CENTER	\$ 61.30	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 90.36	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$ 115.74	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 89.12	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 127.04	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	French Vanilla Creamers, Shelf	DETENTION CENTER	\$ 21.31	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	American Potato Salad, Vegetar	DETENTION CENTER	\$ 105.76	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$ 20.59	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 78.64	Approved
23002840	6/12/2023	GORDON FOOD SERVICE	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$ 34.93	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 139.30	Approved

23002844	6/12/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 179.85	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 103.50	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 295.50	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$ 574.95	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Shreedded Chicken 2/5lb	DETENTION CENTER	\$ 149.80	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 174.65	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	8 CUT CHICKEN COOKED	DETENTION CENTER	\$ 340.60	Approved
23002844	6/12/2023	GORDON FOOD SERVICE	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 243.00	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 172.68	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 462.42	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 190.98	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 308.40	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 68.76	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$ 79.80	Approved
23002845	6/12/2023	SYSCO CLEVELAND INC	Pork & Turkey Sausage Stick Pa	DETENTION CENTER	\$ 106.50	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 243.95	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$ 245.20	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 218.10	Approved

23002851	6/13/2023	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 229.15	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 301.70	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 291.50	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	\$ 241.00	Approved
23002851	6/13/2023	SYSCO CLEVELAND INC	Cauliflower white, frozen, gra	DETENTION CENTER	\$ 96.14	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 580.50	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Turkey Sausage links, raw, 16	DETENTION CENTER	\$ 444.60	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 150.75	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 253.75	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 95.31	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 200.40	Approved
23002852	6/13/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	\$ 112.88	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 207.20	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$ 67.82	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Plastic Lids, Clear, Polystyrene	DETENTION CENTER	\$ 40.78	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 187.80	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$ 113.00	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Lid Foil For Full Steam Table	DETENTION CENTER	\$ 26.61	Approved

23002854	6/13/2023	PRISTINE CHEMICAL LLC	Lid Foil For Half Steam Table	DETENTION CENTER	\$ 19.13	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	\$ 32.54	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$ 661.13	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 383.86	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	2 Gallon, Reclosable Freezer b	DETENTION CENTER	\$ 45.67	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 93.30	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Fork Plastic White Medium Weig	DETENTION CENTER	\$ 9.78	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Plastic ice bags,10lb 1ct each	DETENTION CENTER	\$ 69.54	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	LINER TRASH 38X58 1.3MIL 60	DETENTION CENTER	\$ 261.90	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Round, Foam White Squat 500/12	DETENTION CENTER	\$ 98.46	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 89.07	Approved
23002854	6/13/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 89.07	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 158.04	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 199.24	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 335.16	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 230.16	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 192.90	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 267.30	Approved

23002857	6/13/2023	SYSCO CLEVELAND INC	Flame-Broiled Sliced Meatloaf,	DETENTION CENTER	\$ 226.18	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Breaded Alaskan Pollock Sticks	DETENTION CENTER	\$ 99.62	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 139.41	Approved
23002857	6/13/2023	SYSCO CLEVELAND INC	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 72.52	Approved
23002859	6/13/2023	JACK DOHENY SUPPLIES OHIO INC	STANDARD CLEANING NOZZLES 3/8"	SANITARY OPERATING	\$ 423.00	Approved
23002859	6/13/2023	JACK DOHENY SUPPLIES OHIO INC	8-24 FT LONG CLAW TELESCOPIC F	SANITARY OPERATING	\$ 385.00	Approved
23002859	6/13/2023	JACK DOHENY SUPPLIES OHIO INC	LIFTER WITH 8IN FLAT FLANGE FT	SANITARY OPERATING	\$ 650.00	Approved
23002859	6/13/2023	JACK DOHENY SUPPLIES OHIO INC	FINNED PIPE WELD 1X	SANITARY OPERATING	\$ 70.00	Approved
23002862	6/13/2023	COPY KING INCOR	Voter Lists - Aug2023 Election	GENERAL ELECTION	\$ 1,468.00	Approved
23002862	6/13/2023	COPY KING INCOR	Voter Lists - Aug2023 Election	GENERAL ELECTION	\$ 15.00	Approved
23002866	6/13/2023	ECHOGRAPHICS	TSHIRTS	JFS-FOSTER CARE RECRUITMENT	\$ 2,000.00	Approved
23002876	6/13/2023	MNJ TECHNOLOGIES DIRECT INC	For New IT Employee	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,896.00	Approved
23002877	6/13/2023	DELL MARKETING LP	Small Form Factor 7010	LAW LIBRARY BOARD	\$ 2,235.00	Approved
23002883	6/14/2023	W W GRAINGER INC	Paint related and caulk suppli	SANITARY OPERATING	\$ 2,206.41	Approved
23002901	6/14/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: EIV-00017	ADMINISTRATION	\$ 1,755.00	Approved
23002901	6/14/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 8XB-00061	ADMINISTRATION	\$ 141.00	Approved
23002901	6/14/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 8WX-00001	ADMINISTRATION	\$ 98.00	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Honey Maid Graham Crackers 200	DETENTION CENTER	\$ 66.12	Approved

23002903	6/14/2023	SYSCO CLEVELAND INC	Vanilla Wafers, Shelf-Stable,	DETENTION CENTER	\$ 32.42	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Imitation Vanilla Flavoring, 1	DETENTION CENTER	\$ 39.15	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Clear Canola Oil,Liquid, no tr	DETENTION CENTER	\$ 386.80	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Red Marachino Cherries, Halved	DETENTION CENTER	\$ 90.16	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Fine White Sugar, Granulated,	DETENTION CENTER	\$ 148.00	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Lemon Juice, 1qt. Size,12/cas	DETENTION CENTER	\$ 25.55	Approved
23002903	6/14/2023	SYSCO CLEVELAND INC	Unbaked 10 x 10 Inch Plain Pie	DETENTION CENTER	\$ 305.10	Approved
23002905	6/15/2023	PRISTINE CHEMICAL LLC	Roll Towel-Color: White-8x600-	DETENTION CENTER	\$ 1,168.50	Approved
23002907	6/15/2023	GALLS INC	Smith & Wesson, #RS021	LAW ENFORCEMENT - SHERRIFF	\$ 646.80	Approved
23002907	6/15/2023	GALLS INC	Safariland, #LP081 BW HS	LAW ENFORCEMENT - SHERRIFF	\$ 829.50	Approved
23002912	6/15/2023	US POSTMASTER	INMATE PO BOX 5600	SHERIFF COMMISSARY FUND	\$ 1,550.00	Unreleased
23002915	6/15/2023	PREMIER AUTO BODY & COLLISION	03-0305 ACCIDENT REPAIRS	ROAD AND BRIDGE FLEET	\$ 2,148.05	Approved
23002917	6/15/2023	SHERATON MEMPHIS DOWNTOWN	Confirmation 72780151	EQUITY & INCLUSION	\$ 878.92	Approved
23002917	6/15/2023	SHERATON MEMPHIS DOWNTOWN	Confirmation 72762560	EQUITY & INCLUSION	\$ 878.92	Approved
23002917	6/15/2023	SHERATON MEMPHIS DOWNTOWN	Confirmation 93473716	EQUITY & INCLUSION	\$ 878.92	Approved
23002927	6/15/2023	4 IMPRINT INC	6851 Black, Black Qty: 300	LAW ENFORCEMENT - SHERRIFF	\$ 319.89	Approved
23002927	6/15/2023	4 IMPRINT INC	6851 yellow, yellow Qty: 300	LAW ENFORCEMENT - SHERRIFF	\$ 319.89	Approved
23002927	6/15/2023	4 IMPRINT INC	113778 Yel/BL Qty: 300	LAW ENFORCEMENT - SHERRIFF	\$ 830.69	Approved

23002927	6/15/2023	4 IMPRINT INC	116495-7-TT Yel/Black Qty:300	LAW ENFORCEMENT - SHERRIFF	\$ 1,244.66	Approved
23002927	6/15/2023	4 IMPRINT INC	1034-ND Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 177.82	Approved
23002927	6/15/2023	4 IMPRINT INC	117148-SF Qty: 250	LAW ENFORCEMENT - SHERRIFF	\$ 342.78	Approved
23002927	6/15/2023	4 IMPRINT INC	140893 Qty: 300	LAW ENFORCEMENT - SHERRIFF	\$ 241.73	Approved
23002927	6/15/2023	4 IMPRINT INC	114884 Blk, Blk, Qty: 100	LAW ENFORCEMENT - SHERRIFF	\$ 250.81	Approved
23002931	6/16/2023	VCA ANIMAL HOSPITALS INC	Parvo treatment for Peanut But	DICK GODDARD BEST FRIENDS FUND	\$ 4,831.89	Approved
23002939	6/16/2023	JEFFREY A BELKIN LLC	Belkin OBPA Arb	LAW DEPARTMENT	\$ 5,000.00	Needs Approval
23002945	6/16/2023	CUMMINGS WATTS & ASSOCIATES LL	REGISTRATION FEES	CLIENT SUPPORT SERVICES	\$ 4,500.00	Approved
23002949	6/20/2023	INTL ASSOC OF CHIEFS OF POLICE	IACP Net Subscriber w/discount	SHERIFF FEDERAL FORFEITURE	\$ 2,650.00	Approved
23002950	6/20/2023	SOUND COM CORPORATION	audio court room repairs	FAC-BUILDING SERVICES	\$ 1,409.15	Approved
23002956	6/21/2023	JUDCO INC	S-433 REPAIRS TP23- 429	SANITARY OPERATING	\$ 4,200.00	Approved
23002967	6/21/2023	LITTLE WAREHOUSE INC	JEWEL BOX	MEDICAL EXAMINER- OPERATIONS	\$ 1,376.00	Approved
23002967	6/21/2023	LITTLE WAREHOUSE INC	CLEAR CD TRAY	MEDICAL EXAMINER- OPERATIONS	\$ 672.00	Approved
23002967	6/21/2023	LITTLE WAREHOUSE INC	BD 25GB 6 LACQUER BLUE RAY DIS	MEDICAL EXAMINER- OPERATIONS	\$ 744.00	Approved
23002967	6/21/2023	LITTLE WAREHOUSE INC	CMC TAIYO YUDEN80 MIN 700MB 52	MEDICAL EXAMINER- OPERATIONS	\$ 624.00	Approved
23002970	6/21/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,189.43	Approved
23002978	6/22/2023	MANDEL COMMUNITY CENTER	summer camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,866.13	Approved

23002982	6/22/2023	GALINA DEMKO	respite	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,005.00	Approved
23002991	6/22/2023	ULINE INC	THERMAL LABELS	RECORDING/CONVEYANCE	\$ 1,303.34	Approved
23002995	6/22/2023	AMAZON CAPITAL SERVICES INC	Secure Memory Sticks Storage	GENERAL ELECTION	\$ 2,070.96	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 100	WITNESS VICTIM HHS	\$ 238.50	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for Bottles	WITNESS VICTIM HHS	\$ 35.48	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 150	WITNESS VICTIM HHS	\$ 195.65	Approved
23002996	6/22/2023	4 IMPRINT INC	Set-up charge	WITNESS VICTIM HHS	\$ 55.00	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for Lanyards	WITNESS VICTIM HHS	\$ 13.33	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 72	WITNESS VICTIM HHS	\$ 135.82	Approved
23002996	6/22/2023	4 IMPRINT INC	Set-up charge	WITNESS VICTIM HHS	\$ 35.00	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for Backpacks	WITNESS VICTIM HHS	\$ 11.23	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 76	WITNESS VICTIM HHS	\$ 390.76	Approved
23002996	6/22/2023	4 IMPRINT INC	1st Set-up Charge	WITNESS VICTIM HHS	\$ 40.00	Approved
23002996	6/22/2023	4 IMPRINT INC	Additional Set-up Charge	WITNESS VICTIM HHS	\$ 15.00	Approved
23002996	6/22/2023	4 IMPRINT INC	Quantity: 76	WITNESS VICTIM HHS	\$ 107.16	Approved
23002996	6/22/2023	4 IMPRINT INC	Shipping for T-Shirts	WITNESS VICTIM HHS	\$ 37.26	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	\$ 501.60	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	\$ 512.12	Approved
23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	STORAGE TOTE	OFFICE OF THE DIRECTOR	\$ 333.12	Approved

23002997	6/22/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFFICE OF THE DIRECTOR	\$ 344.99	Approved
23003000	6/23/2023	CDW GOVERNMENT INC	zebra LI4278	CORONER'S LAB	\$ 1,376.88	Approved
23003000	6/23/2023	CDW GOVERNMENT INC	CLEANING PENS	CORONER'S LAB	\$ 136.95	Approved
23003004	6/23/2023	UNITED BUSINESS SUPPLY	Pens Aug 23 Special Election	PRIMARY ELECTION	\$ 4,615.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	\$ 594.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	\$ 300.00	Unreleased
23003013	6/23/2023	ULINE INC	ES Supplies August 23	PRIMARY ELECTION	\$ 300.00	Unreleased
23003015	6/23/2023	BK WINDOW & DOOR	Door Frame, Glass, Hinges etc	FAC-BUILDING SERVICES	\$ 1,672.58	Approved
23003017	6/23/2023	LAKESHORE DANCE AND GYMNASTICS	class membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,411.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$ 2,424.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$ 296.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$ 296.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$ 295.00	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$ 142.40	Approved
23003030	6/26/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$ 194.50	Approved
23003031	6/26/2023	CPI/GUARDIAN	24x32, heat seal, 250/case	JAIL OPERATIONS	\$ 4,600.00	Approved
23003031	6/26/2023	CPI/GUARDIAN	Freight	JAIL OPERATIONS	\$ 278.30	Approved
23003032	6/26/2023	GUDENKAUF CORPORATION	Purchase and installation	SECURITY AND DISASTER RECOVERY	\$ 2,693.00	Approved

23003033	6/26/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$ 270.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$ 152.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$ 20.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$ 16.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$ 36.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$ 40.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 24.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 660.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$ 31.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 68.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Zucchini 1/2	DETENTION CENTER	\$ 28.00	Approved
23003033	6/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$ 32.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$ 1,020.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$ 370.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$ 80.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$ 168.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$ 26.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$ 30.00	Approved

23003034	6/26/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$ 200.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$ 640.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$ 640.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$ 413.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$ 255.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$ 28.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Peaches, Fresh, ripe turning,	DETENTION CENTER	\$ 380.00	Approved
23003034	6/26/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$ 5.00	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$ 3,787.00	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$ 560.60	Approved
23003039	6/26/2023	BORDEN DAIRY	1/2 pint Strawberry Milk	DETENTION CENTER	\$ 560.60	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	amicon	CORONER'S LAB	\$ 1,032.92	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	traceable Thermometer	CORONER'S LAB	\$ 164.07	Approved
23003060	6/27/2023	FISHER SCIENTIFIC CO	shipping	CORONER'S LAB	\$ 6.95	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	12/pack	SHERIFF FEDERAL FORFEITURE	\$ 179.98	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	24/pack	SHERIFF FEDERAL FORFEITURE	\$ 209.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	10/pack	SHERIFF FEDERAL FORFEITURE	\$ 87.94	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	30/pack	SHERIFF FEDERAL FORFEITURE	\$ 49.97	Approved

23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	Dark Lens 16/pack	SHERIFF FEDERAL FORFEITURE	\$ 31.94	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	25/pack	SHERIFF FEDERAL FORFEITURE	\$ 21.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	30/pack	SHERIFF FEDERAL FORFEITURE	\$ 84.99	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	60/pack	SHERIFF FEDERAL FORFEITURE	\$ 113.82	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	Set of 27	SHERIFF FEDERAL FORFEITURE	\$ 335.28	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	15/pack	SHERIFF FEDERAL FORFEITURE	\$ 49.94	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	6/pack	SHERIFF FEDERAL FORFEITURE	\$ 43.88	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	8/pack	SHERIFF FEDERAL FORFEITURE	\$ 23.97	Approved
23003063	6/27/2023	HPM BUSINESS SYSTEMS INC	12/pack	SHERIFF FEDERAL FORFEITURE	\$ 11.99	Approved
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 11; 5 EACH	SANITARY DISTRICTS	\$ 114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 12; 5 EACH	SANITARY DISTRICTS	\$ 114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 13; 10 EACH	SANITARY DISTRICTS	\$ 229.50	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 14; 5 EACH	SANITARY DISTRICTS	\$ 114.75	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	SIZE 15; 10 EACH	SANITARY DISTRICTS	\$ 229.50	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	GAT4680; 120 PAIRS	SANITARY DISTRICTS	\$ 90.00	Unreleased
23003067	6/27/2023	INDUSTRIAL SAFETY PRODUCTS INC	GAT4683; 120 PAIRS	SANITARY DISTRICTS	\$ 192.00	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	AQUA BLUE ENV - AUG 2023 ELECT	PRIMARY ELECTION	\$ 698.70	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	GREEN ENV - AUG 2023 ELECTION	PRIMARY ELECTION	\$ 1,113.24	Unreleased

23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	BLUE ENV - AUG 2023 ELECTION	PRIMARY ELECTION	\$ 451.76	Unreleased
23003070	6/27/2023	AMAZON CAPITAL SERVICES INC	COLORED ENV - AUG 2023 ELECT	PRIMARY ELECTION	\$ 126.07	Unreleased
23003074	6/27/2023	UNITED CEREBRAL PALSY	camp	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 207.20	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$ 67.82	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Plastic Lids, Clear, Polystyrene	DETENTION CENTER	\$ 40.78	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 194.84	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$ 113.00	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Lid Foil For Full Steam Table	DETENTION CENTER	\$ 26.61	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Lid Foil For Half Steam Table	DETENTION CENTER	\$ 19.13	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	\$ 32.54	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$ 654.33	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 383.86	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	2 Gallon, Reclosable Freezer b	DETENTION CENTER	\$ 47.39	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 97.80	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Fork Plastic White Medium Weig	DETENTION CENTER	\$ 9.78	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Plastic ice bags,10lb 1ct each	DETENTION CENTER	\$ 73.89	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	LINER TRASH 38X58 1.3MIL 60	DETENTION CENTER	\$ 288.10	Approved

23003081	6/28/2023	PRISTINE CHEMICAL LLC	Round, Foam White Squat 500/12	DETENTION CENTER	\$ 98.46	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 89.07	Approved
23003081	6/28/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 89.07	Approved
23003082	6/28/2023	MAGNUM ELECTRONICS INC	Quote#SO83878	JAIL OPERATIONS	\$ 1,304.22	Unreleased
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	hardcover	JAIL OPERATIONS	\$ 659.40	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	paperback	JAIL OPERATIONS	\$ 275.40	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	dark green	JAIL OPERATIONS	\$ 599.00	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	white	JAIL OPERATIONS	\$ 599.00	Approved
23003084	6/28/2023	HPM BUSINESS SYSTEMS INC	paperback	JAIL OPERATIONS	\$ 466.44	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XS 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 158.85	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV SM 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 1,223.10	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV MD 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 815.40	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV LG 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 1,053.80	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	DGP-350 LTX GLV XL 100/PK	MEDICAL EXAMINER-OPERATIONS	\$ 105.90	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	GLV LTX EVOLUT 1 PF L 1000/CS	MEDICAL EXAMINER-OPERATIONS	\$ 426.65	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	FB APPL CTN 6 ST PL 2/EV 100PK	MEDICAL EXAMINER-OPERATIONS	\$ 244.04	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	fuel	MEDICAL EXAMINER-OPERATIONS	\$ 6.95	Approved
23003094	6/28/2023	FISHER SCIENTIFIC CO	ANTI SKID SHOECOVER LG 300/CS	MEDICAL EXAMINER-OPERATIONS	\$ 47.22	Approved

23003094	6/28/2023	FISHER SCIENTIFIC CO	SHOECVR WAVE 300/CS UNIVRSL BG	MEDICAL EXAMINER- OPERATIONS	\$ 47.22	Approved
23003096	6/28/2023	FUNCTION5 TECHNOLOGY	Plantronics CS540 Headset	PUBLIC DEFENDER	\$ 1,015.00	Unreleased
23003097	6/16/2023	JEFFREY A BELKIN LLC	Belkin OBPA Arb	LAW DEPARTMENT	\$ 5,000.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	SANITARY OPERATING	\$ 2,450.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	HARVARD GARAGE	\$ 1,225.00	Unreleased
23003106	6/29/2023	JTI INC	TRAILER PARTS DEPARTMENT PO	MAINTENANCE GARAGE	\$ 1,225.00	Unreleased
23003116	6/29/2023	PROFORMA	glow sticks	OPERATION CHILD PROTECT PROGR	\$ 527.50	Unreleased
23003116	6/29/2023	PROFORMA	pens with CCPO imprint	OPERATION CHILD PROTECT PROGR	\$ 530.00	Unreleased
23003116	6/29/2023	PROFORMA	jr prosecutor badge with pin	OPERATION CHILD PROTECT PROGR	\$ 1,100.00	Unreleased
23003116	6/29/2023	PROFORMA	stretch table cloth	OPERATION CHILD PROTECT PROGR	\$ 425.00	Unreleased
23003116	6/29/2023	PROFORMA	4 Pack Crayons	OPERATION CHILD PROTECT PROGR	\$ 340.00	Unreleased
23003117	6/29/2023	ROJEN CO	INV O-737953-01	FAC-BUILDING SERVICES	\$ 707.55	Approved
23003117	6/29/2023	ROJEN CO	INV O-737492-01	FAC-BUILDING SERVICES	\$ 2,448.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	Air Conditioner	GENERAL OFFICE	\$ 900.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	duct kit for A/C unit	GENERAL OFFICE	\$ 190.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	6' cable panel - black	GENERAL OFFICE	\$ 104.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	19" cable panel	GENERAL OFFICE	\$ 33.00	Approved
23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	1 x network (RJ-45) port - USB	GENERAL OFFICE	\$ 374.00	Approved

23003118	6/29/2023	MNJ TECHNOLOGIES DIRECT INC	doors & sides 3000lb capacity	GENERAL OFFICE	\$ 1,340.00	Approved
23003120	6/30/2023	FUND FOR OUR ECONOMIC FUTURE O	7/10/2023-12/31/2023	ECONOMIC DEVELOPMENT	\$ 4,750.00	Unreleased
23003122	6/30/2023	DOORS & HARDWARE	Panic Bar	FAC-BUILDING SERVICES	\$ 1,970.00	Approved
23003123	6/30/2023	EVERYTHINGBRANDED USA INC	give-aways for ICAC	OPERATION CHILD PROTECT PROGR	\$ 4,270.00	Unreleased
23003125	6/30/2023	ULINE INC	Prov Labels - 08/2023 Election	PRIMARY ELECTION	\$ 340.00	Unreleased
23003125	6/30/2023	ULINE INC	Prov Labels - 08/2023 Election	PRIMARY ELECTION	\$ 340.00	Unreleased
23003125	6/30/2023	ULINE INC	Bolt Cutter--08/2023 Election	PRIMARY ELECTION	\$ 204.00	Unreleased
23003125	6/30/2023	ULINE INC	Rubber Bands--08/2023 Election	PRIMARY ELECTION	\$ 58.00	Unreleased
23003125	6/30/2023	ULINE INC	Rubber Bands--08/2023 Election	PRIMARY ELECTION	\$ 51.75	Unreleased
23003125	6/30/2023	ULINE INC	Supplies for 08/2023 Election	PRIMARY ELECTION	\$ 75.81	Unreleased
23003126	6/30/2023	ADVANCE OHIO MEDIA LLC	Advertise in the Plain Dealer	PROPERTY MANAGEMENT	\$ 3,500.00	Unreleased

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Mellany Seay seconded. The motion to adjourn was unanimously approved at 11:29 a.m.