

Minutes

Cuyahoga County Board of Control
Monday, October 30, 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 11:01 a.m.

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Michael Chambers, Interim 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
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilmember Meredith Turner
Councilmember Dale Miller

II. – REVIEW MINUTES – 10/23/2023

Michael Chambers motioned to approve the minutes from the October 23, 2023, meeting; Meredith Turner 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

BC2023-675

Department of Development, recommending an award and enter into Contract No. 3873 with Baldwin Wallace University (4-1) in the amount not-to-exceed \$24,500.00 for economic research and analysis services in connection with the 5-year Economic Development Plan for the period 11/1/2023 – 10/31/2024.

Funding Source: General Fund

Laura Simms, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-675 was approved by unanimous vote.

BC2023-676

Department of Housing and Community Development, recommending an award and enter into Agreement No. 3808 with Cuyahoga County Planning Commission in the amount not-to-exceed \$150,000.00 for planning activities and technical assistance for environmental reviews and various competitive municipal grant program project initiatives to eliminate blight in Cuyahoga County for the period 9/1/2023 – 8/31/2025.

Funding Source: Community Development Block Grant

Laura Simms, Department of Housing and Community Development, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-676 was approved by unanimous vote.

BC2023-677

Department of Sustainability, submitting an amendment to Contract No. 1913 with Solar United Neighbors for residential solar co-op management services for the period 11/1/2021 – 10/31/2023 to extend the time period to 10/31/2025 to change the terms, effective 11/1/2023, and for additional funds in the amount not-to-exceed \$90,000.00.

Funding Source: 89% Sustainability Projects Fund and 11% Energy Efficiency & Conservation Block Grant

Michael Foley, Department of Sustainability, presented. Meredith Turner asked what municipalities and council districts the schools and homes are located in. Dale Miller asked how much money is in the Sustainability Project Fund and where does that money come from. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-677 was approved by unanimous vote.

BC2023-678

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for interpretation and translation services for the period 1/1/2021 – 12/31/2023 for additional funds in the amount not-to-exceed \$140,500.00.

- a) Contract No. 3107 (formerly Contract Nos. 646 and 1000) The Cleveland Hearing and Speech Center; no additional funds required.
- b) Contract No. 3105 (formerly Contract Nos. 648 and 1001) Cross Thread Solutions, LLC in the amount not-to-exceed \$140,500.00.

Funding Source: General Funds

LaTerra Brown, Court of Common Pleas/Juvenile Court Division, presented. Dale Miller asked what the Ohio Supreme Court requirements are they aren't able to meet. The presenter will follow up with the information requested. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-678 was approved by unanimous vote.

BC2023-679

Sheriff's Department, recommending an award on RQ13150 and enter into Purchase Order No. 23004617 with Hall Public Safety Upfitters aka Hall Public Safety Co. (10/1) in the amount not-to-exceed \$148,204.61 for the buildout of (10) new Ford Police Interceptors to be built out at the Harvard Garage.

Funding Source: Federal Equitable Sharing Account – Department of Justice

Karen DiCarlo and Lieutenant Chris Kozub, Sheriff's Department presented. Trevor McAleer asked in follow-up from the advanced questions statement that one of the vendors didn't bid because our bid specs were requesting the installation be performed on the county site so where would they come, Justice Center; asked is there a reason why we require they come to the county site versus being able to potentially open it up to other vendors that want to do it at their location. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-679 was approved by unanimous vote.

BC2023-680

Department of Health and Human Services/Office of the Director,

- a) Submitting an RFP exemption, which will result in an award recommendation to United Way of Greater Cleveland in the amount not-to-exceed \$277,333.00 for community resource navigation and MedRefer services to residents of Cuyahoga County for the period 1/1/2024 - 12/31/2024.
- b) Recommending an award and enter into Contract No. 3795 with United Way of Greater Cleveland in the amount not-to-exceed \$277,333.00 for community resource navigation and MedRefer services to residents of Cuyahoga County for the period 1/1/2024 - 12/31/2024.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-680 was approved by unanimous vote.

BC2023-681

Department of Health and Human Services/Office of the Director,

- a) Submitting an RFP exemption, which will result in an award recommendation to The Center for Community Solutions in the amount not-to-exceed \$300,000.00 for operational support and fiscal agent services on behalf of the AIDS Funding Collaborative for the period 1/1/2024 - 12/31/2025.

- b) Recommending an award and enter into Contract No. 3798 with The Center for Community Solutions in the amount not-to-exceed \$300,000.00 for operational support and fiscal agent services on behalf of the AIDS Funding Collaborative for the period 1/1/2024 - 12/31/2025.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-681 was approved by unanimous vote.

BC2023-682

Department of Health and Human Services/Office of Child Support Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Quadiant, Inc. in the amount not-to-exceed \$19,089.00 for a state contract purchase of (1) iX-9A series mailing system, various accessories and supplies and (1) year meter rental .
- b) Recommending an award on Purchase Order No. 23004661 to Quadiant, Inc. in the amount not-to-exceed \$19,089.00 for a state contract purchase of (1) iX-9A series mailing system, various accessories and supplies and (1) year meter rental.

Funding Source: 34% Health and Human Service Levy and 66% Title IV-D

Remon Kaldas, Department of Health and Human Services, presented. Dale Miller asked what happens to the machine being replaced; asked it has no market value. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-682 was approved by unanimous vote.

BC2023-683

Department of Health and Human Services/Division of Children and Family Services and Division of Senior and Adult Services, submitting an amendment to a Master Contract with various providers for thermal and chemical bed bug remediation services for the period 1/1/2022 – 12/31/2023 to extend the time period to 12/31/2024 and for additional funds in the amount not-to-exceed \$175,000.00:

- a) Contract No. 2163 with Speed Exterminating Company in the amount not-to-exceed \$105,000.00.
- b) Contract No. 2166 with Terminix International Company L.P. dba Terminix in the amount not-to-exceed \$70,000.00.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-683 was approved by unanimous vote.

BC2023-684

Department of Health and Human Services/Division of Senior and Adult Services,

- a) Submitting an RFP exemption which will result in an award recommendation to The Center for Community Solutions in the amount not-to-exceed \$20,000.00 for fiscal agent and management services, including preparing and releasing an issue brief and year-end report, for the Council on Older Persons for the period 1/1/2024 – 12/31/2024.
- b) Recommending an and enter into a Contract No. 3855 with The Center for Community Solutions in the amount not-to-exceed \$20,000.00 The Center for Community Solutions in the amount not-to-exceed \$20,000.00 for fiscal agent and management services, including preparing and releasing an issue brief and year-end report, for the Council on Older Persons for the period 1/1/2024 – 12/31/2024.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-684 was approved by unanimous vote.

BC2023-685

Department of Health and Human Services/Community Initiatives Division/Office of Re-entry,

- a) Submitting an RFP Exemption, which will result in an award recommendation to YMCA of Greater Cleveland in the amount not-to-exceed \$337,200.00 for transitional housing and case management services for (45) ex-offenders for the Open-Door Housing Program effective upon contract signatures of all parties through 12/31/2023.
- b) Recommending an award and enter into Contract No. 3845 with YMCA of Greater Cleveland in the amount not-to-exceed \$337,200.00 for transitional housing and case management services for (45) ex-offenders for the Open-Door Housing Program effective upon contract signatures of all parties through 12/31/2023.

Funding Source: Health and Human Services Levy Fund

Fred Bolotin, Office Re-entry, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-685 was approved by unanimous vote.

C. – Consent Agenda

Trevor McAleer asked on Skill-up PO23004710 why we're paying the bill now when the work was done 3-5 years ago; asked how many other vendors haven't invoiced us. There were no further questions or comments on the remaining Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2023-686 through BC2023-687; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-686

Fiscal Department, presenting proposed travel/membership requests for the week of 10/30/2023:

Dept:	County Executive's Office							
Event:	Congressional Leadership							
Source:	US Congress & Department of Transportation							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Christopher Ronayne	11/15/2023-11/15/2023	\$0.00	\$50.00	\$0.00	\$40.00	\$300.00	\$390.00	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Executive Ronayne and Deputy Chief of Staff Communications, David Razum will travel to Washington DC for meetings with Congressional leadership regarding federal funding for projects in Cuyahoga County. Additionally, they will attend an event hosted by the Department of Transportation honoring the 100th year of Garrett Morgan's invention of the traffic signal with his granddaughter Sandra, a community leader in Cuyahoga County.

Dept:	Department of Communications							
Event:	Congressional Leadership							
Source:	US Congress & Department of Transportation							
Location:	Washington, DC							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
David Razum	11/15/2023-11/15/2023	\$0.00	\$50.00	\$0.00	\$40.00	\$300.00	\$390.00	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Executive Ronayne and Deputy Chief of Staff Communications, David Razum will travel to Washington DC for meetings with Congressional leadership regarding federal funding for projects in Cuyahoga County. Additionally, they will attend an event hosted by the Department of Transportation honoring the 100th year of Garrett Morgan's invention of the traffic signal with his granddaughter Sandra, a community leader in Cuyahoga County.

BC2023-687

Department of Purchasing, presenting proposed purchases for the week of 10/30/2023:

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
23004736	(1) Pneumatic line launch, (1) underwater search camera, (1) tactical carbon fiber pole and (1) underwater all-purpose metal detector for the Ohio Homeland Region (OHR) 2 Water Rescue team	Department of Public Safety and Justice Services	Dive Rescue International, Inc.	\$8,966.00	FY2021 State Homeland Security Grant Fund
23004638	(300) Home Health Aides (HHA) uniforms for Home Support Unit	Division of Senior and Adult Services	Shuttler's Uniform, Inc.	Not-to-exceed \$9,999.00	Health and Human Services Levy

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23004637 Held at the request of the Department	Skill up training for the Learn and Earn Program for the period 3/13/2023 – 8/28/2023*	Cuyahoga Job and Family Services	Candace L. Wallace dba Seeds of Life Consulting	\$15,510.00	Health & Human Services Levy Fund
23004710	Skill up training for the Learn and Earn Program for the period 4/18/2018 – 2/3/2020**	Cuyahoga Job and Family Services	Myocare Nursing Home, Inc. dba Westpark Healthcare Campus	\$72,983.99	Health & Human Services Levy Fund

23003767	Emergency veterinary services for the Animal Shelter for September, 2023 and October, 2023***	Department of Public Works	VCA Great Lakes Veterinary Specialists	\$8,514.94	Dog and Kennel Fund
23004611	Factory Authorized – Hoist repairs****	Department of Public Works	Alt Sales Corp	\$11,424.05	Sanitary Fund
23004645	Factory Authorized – Electrical control module and driveshaft repairs****	Department of Public Works	Rush Truck Center, Cleveland International	\$5,025.18	Road and Bridge Fund
23003617	Out-of-home emergency placement services for the period 9/1/2023 – 9/30/2023*****	Division of Children and Family Services	Blended Family Home	\$24,900.00	66% Health and Human Services Levy Fund and 34% Title IV-E Reimbursement Fund

*Approval No. BC2022-799 dated 12/19/2022, which approved an alternative procurement process, which will result in purchase orders to various providers in the total amount not-to-exceed \$1,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2023 – 6/30/2023.

**Approval No. BC2019-882 dated 11/25/2019, which amended various approvals, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various awards to various providers in the total amount not-to-exceed \$4,500,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2017 – 12/31/2019 to extend the time period to 12/31/2021.

***Approval No. BC2023-453 dated 7/17/2023, which approved an alternative 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.

****Approval No. BC2023-561, dated 9/5/2023, which amended Approval No. BC2022-767, dated 12/12/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various licensed providers in the total amount not-to-exceed \$250,000.00 for reimbursement for out-of-home care placement services for the period 12/1/2022 – 12/31/2024, by changing the amount not-to-exceed amount from \$250,000.00 to \$500,000.00.

*****Approval No. BC2023-452, dated 7/17/2023, which amended 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 for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024 by changing the total amount not-to-exceed from \$475,000.00 to \$1,475,000.00.

V- OTHER BUSINESS

Time Sensitive/Mission Critical

BC2023-688

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award to YWCA of Greater Cleveland in the total amount not-to-exceed \$24,600.00 for incentive payments in connection with the de-concentration of women residing at the Norma Herr Women's Shelter, located at 2227 Payne Avenue, Cleveland for the period 10/16/2023-12/31/2023.

Funding Source: Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services, presented. Meredith Turner asked whether were providing a stipend; asked cash and is that amount per day; asked do we know whether they actually are using the money for shelter. Dale Miller asked how effective this has been in the past in encouraging people to find alternatives. Trevor McAleer asked for the \$600.00 incentive is there a timetable we don't ask them to come back in order to keep the population down; asked how long before they come back; asked is it \$600.00 if they don't stay there tonight and then can come back tomorrow; asked for an explanation of how it works. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-688 was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services, requesting authority to apply for grant funds to Ohio Emergency Management Agency in the amount of \$243,674.00 for the FY2023 Emergency Management Performance Grant Program for the period 10/1/2022 – 12/31/2024.

Funding Sources: The award will be a 50% reimbursement grant of eligible expenses of the Office of Emergency Management. The grant award does not include any additional county match funds or, any obligations that the county contract with external service providers or vendors.

Item No. 2

Department of Public Safety and Justice Services on behalf of the Medical Examiner's Office,

- a) Requesting authority to apply for grant funds from The Cuyahoga County District Board of Health in the amount of \$308,403.00 for toxicologic testing services in connection with Overdose Data to Action for the period 9/1/2023 – 8/31/2024.
- b) Submitting a grant agreement from The Cuyahoga County District Board of Health in the amount of \$308,403.00 for toxicologic testing services in connection with Overdose Data to Action for the period 9/1/2023 – 8/31/2024.

Funding Source: Cuyahoga County District Board of Health grant

Item No. 3

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 9/1/2023 – 9/30/2023
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23004007	9/1/2023	FISHER SCIENTIFIC CO	VIAL 2ML CLR 9MMRBTC S/T 100PK	MED EXAM OTH JUDICIAL GRANTS	\$ 886.05	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	CAP/SPTA 9MM BL PTFE/SIL 100PK	MED EXAM OTH JUDICIAL GRANTS	\$ 374.85	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	BLACK 9MM CAP RED T/S 100/PK	MED EXAM OTH JUDICIAL GRANTS	\$ 377.40	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	SYRINGE 701 HP23S/1.71IN 6PK	MED EXAM OTH JUDICIAL GRANTS	\$ 1,238.15	Approved
23004007	9/1/2023	FISHER SCIENTIFIC CO	Fuel Surcharge	MED EXAM OTH JUDICIAL GRANTS	\$ 6.45	Approved
23004013	9/1/2023	DOORS & HARDWARE	Doors frame, door, hinges	FAC-BUILDING SERVICES	\$ 1,425.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 207.20	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	10 Ounce Foam Bowls, White, Po	DETENTION CENTER	\$ 67.82	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Plastic Lids, Clear, Polystyrene	DETENTION CENTER	\$ 40.78	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 194.84	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$ 113.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Lid Foil For Full Steam Table	DETENTION CENTER	\$ 26.61	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Lid Foil For Half Steam Table	DETENTION CENTER	\$ 19.13	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	\$ 32.54	Approved

23004014	9/1/2023	PRISTINE CHEMICAL LLC	2 Gallon, Reclosable Freezer b	DETENTION CENTER	\$ 45.67	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Spoon Plastic P/P White Medium	DETENTION CENTER	\$ 244.50	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Fork Plastic White Medium Weig	DETENTION CENTER	\$ 1.00	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Plastic ice bags,10lb 1ct each	DETENTION CENTER	\$ 73.89	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	LINER TRASH 38X58 1.3MIL 60	DETENTION CENTER	\$ 288.10	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 89.07	Approved
23004014	9/1/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 89.07	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 573.30	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 671.80	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	\$ 298.15	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$ 165.64	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Donuts, glazed yeast-raised, w	DETENTION CENTER	\$ 124.68	Approved
23004015	9/1/2023	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/individ	DETENTION CENTER	\$ 352.80	Approved
23004022	9/5/2023	BOB BARKER CO INC	TPX500	JAIL OPERATIONS	\$ 3,109.50	Approved
23004023	9/5/2023	PRECISION DYNAMICS	1-1/4", Navy Blue	JAIL OPERATIONS	\$ 2,573.10	Approved
23004023	9/5/2023	PRECISION DYNAMICS	Clincher Dual, Steel	JAIL OPERATIONS	\$ 86.26	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS180 16 BAR	FAC-BUILDING SERVICES	\$ 191.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS250 18 BAR	FAC-BUILDING SERVICES	\$ 335.99	Approved

23004026	9/5/2023	WORCESTER SALES & SERVICE INC	MS5001 25 BAR	FAC-BUILDING SERVICES	\$ 1,255.99	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	61PMM3 55 CHAINSAW CHAIN	FAC-BUILDING SERVICES	\$ 212.90	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	26RM3 68 CHAINSAW CHAIN	FAC-BUILDING SERVICES	\$ 282.70	Approved
23004026	9/5/2023	WORCESTER SALES & SERVICE INC	33RS 84 CHAINSAW CHAINS	FAC-BUILDING SERVICES	\$ 339.50	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Lemon	DETENTION CENTER	\$ 249.55	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Grape	DETENTION CENTER	\$ 256.05	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Fruit	DETENTION CENTER	\$ 252.60	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Powdered Sugar Sweetened Cherr	DETENTION CENTER	\$ 256.05	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Coffee Ground Special Blend, 1	DETENTION CENTER	\$ 465.70	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Berry Drink Mix Powered Suga	DETENTION CENTER	\$ 33.60	Approved
23004027	9/5/2023	SYSCO CLEVELAND INC	Peach Gelatin Mix 12 per case/	DETENTION CENTER	\$ 38.41	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size Medium	JAIL OPERATIONS	\$ 432.50	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size Large	JAIL OPERATIONS	\$ 432.50	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size XL	JAIL OPERATIONS	\$ 448.75	Approved
23004030	9/5/2023	BOB BARKER CO INC	Orange, size 2XL	JAIL OPERATIONS	\$ 448.75	Approved
23004231	9/5/2023	DONALD MARTENS & SONS AMBULANC	DONALD MARTENS & SONS	HEALTH CARE	\$ 1,200.00	Approved
23003974	9/6/2023	US CABLE CORPORATION OF TAMPA	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 4,726.00	Approved
23004046	9/6/2023	CRAUN LIEBING CO	Cooperturn EPS	SANITARY OPERATING	\$ 3,470.00	Unreleased

23004047	9/6/2023	CRAUN LIEBING CO	GR INTEGRINEX STAN RETROFIT KI	SANITARY OPERATING	\$ 3,470.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	3 PIECE RAIN SUIT 2X	SANITARY OPERATING	\$ 199.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	3 PIECE RAIN SUIT L	SANITARY OPERATING	\$ 298.50	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	P100 FILTER	SANITARY OPERATING	\$ 93.60	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 12	SANITARY OPERATING	\$ 238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 13	SANITARY OPERATING	\$ 238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	RAIN BOOT SIZE 14	SANITARY OPERATING	\$ 238.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST 2X	SANITARY OPERATING	\$ 120.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST 5X	SANITARY OPERATING	\$ 60.00	Approved
23004050	9/6/2023	INDUSTRIAL SAFETY PRODUCTS INC	SAFETY VEST L	SANITARY OPERATING	\$ 120.00	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 34	JAIL OPERATIONS	\$ 259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 36	JAIL OPERATIONS	\$ 259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 38	JAIL OPERATIONS	\$ 259.10	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 40	JAIL OPERATIONS	\$ 268.60	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 42	JAIL OPERATIONS	\$ 268.60	Approved
23004065	9/6/2023	VICTORY SUPPLY LLC	dark brown, size 46	JAIL OPERATIONS	\$ 268.60	Approved
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$ 2,034.75	Unreleased
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$ 236.95	Unreleased
23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$ 236.95	Unreleased

23004067	9/6/2023	BLUE TECHNOLOGIES INC	Ballot on Demand Toner	GENERAL ELECTION	\$ 236.95	Unreleased
23004072	9/7/2023	OHIO MACHINERY CO	Factory authorized repair	FAC-BUILDING SERVICES	\$ 2,540.65	Approved
23004088	9/7/2023	ACE TAXI SERVICE INC	JFS 2023: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$ 1,506.12	Approved
23004090	9/7/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 9VF96AA#ABA	PROBATE CRT(CLRK)COMPUT. FUND	\$ 4,625.00	Approved
23004092	9/8/2023	PREMIER AUTO BODY & COLLISION	BODY WORK TO VEHICLE	MAINTENANCE GARAGE	\$ 1,210.47	Approved
23004093	9/8/2023	LESS LETHAL LLC	Inert Scented Powder	JAIL OPERATIONS	\$ 1,276.00	Approved
23004093	9/8/2023	LESS LETHAL LLC	shipping	JAIL OPERATIONS	\$ 18.00	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size M	JAIL OPERATIONS	\$ 695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size L	JAIL OPERATIONS	\$ 695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size XL	JAIL OPERATIONS	\$ 695.52	Approved
23004094	9/8/2023	VICTORY SUPPLY LLC	orange, size 2XL	JAIL OPERATIONS	\$ 879.12	Approved
23004095	9/8/2023	BENCHMARK IMAGING GROUP	CCC-CON	MEDICAL EXAMINER-OPERATIONS	\$ 1,250.00	Approved
23004100	9/8/2023	GALLS INC	Tru-Spec	JAIL OPERATIONS	\$ 975.00	Approved
23004100	9/8/2023	GALLS INC	Hook & Rescue Knife	JAIL OPERATIONS	\$ 1,062.50	Approved
23004100	9/8/2023	GALLS INC	ASP Scarab Tri-Fold Cutter	JAIL OPERATIONS	\$ 550.00	Approved
23004100	9/8/2023	GALLS INC	molded nylon	JAIL OPERATIONS	\$ 325.00	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 179.55	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 243.90	Approved

23004104	9/8/2023	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduced	DETENTION CENTER	\$ 355.60	Approved
23004104	9/8/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 293.90	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 272.20	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 426.25	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 199.05	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	\$ 115.80	Approved
23004105	9/8/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	\$ 116.42	Approved
23004107	9/8/2023	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 196.25	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$ 207.20	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 130.32	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 137.37	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 136.52	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 180.63	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	\$ 110.82	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Italian Blend Vegetables, 30lb	DETENTION CENTER	\$ 104.10	Needs Approval
23004107	9/8/2023	SYSCO CLEVELAND INC	Cauliflower, white, frozen, gr	DETENTION CENTER	\$ 83.18	Needs Approval
23004111	9/8/2023	SYSCO CLEVELAND INC	Diced Potatoes,cooked, 2/10lb	DETENTION CENTER	\$ 149.58	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	\$ 442.60	Approved

23004111	9/8/2023	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	\$ 307.45	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Hushpuppies, Southern Style, F	DETENTION CENTER	\$ 121.00	Approved
23004111	9/8/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 356.35	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Honey Maid Graham Crackers 200	DETENTION CENTER	\$ 66.12	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Vanilla Wafers, Shelf-Stable,	DETENTION CENTER	\$ 60.30	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Imitation Vanilla Flavoring, 1	DETENTION CENTER	\$ 39.14	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Clear Canola Oil,Liquid, no tr	DETENTION CENTER	\$ 427.92	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Red Marachino Cherries, Halved	DETENTION CENTER	\$ 131.85	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Fine White Sugar, Granulated,	DETENTION CENTER	\$ 152.60	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Lemon Juice, 1qt. Size,12/cas	DETENTION CENTER	\$ 25.53	Approved
23004114	9/8/2023	SYSCO CLEVELAND INC	Unbaked 10 x 10 Inch Plain Pie	DETENTION CENTER	\$ 305.10	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Boat - Mechanical	OPERATION STONEGARDEN (OPSG)	\$ 1,530.63	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Additional service	OPERATION STONEGARDEN (OPSG)	\$ 300.00	Approved
23004115	9/8/2023	GK'S CUSTOM POLISHING INC	Trouble shoot generator	OPERATION STONEGARDEN (OPSG)	\$ 225.00	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 108.88	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 254.48	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 130.38	Approved

23004117	9/8/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 116.07	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 116.10	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 211.45	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Veggie Burgers 3.5oz/48 per bo	DETENTION CENTER	\$ 61.15	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Breaded Alaskan Pollock Sticks	DETENTION CENTER	\$ 44.86	Approved
23004117	9/8/2023	GORDON FOOD SERVICE	Flame-Broiled Sliced Meatloaf,	DETENTION CENTER	\$ 111.02	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 82.80	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 107.91	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 62.70	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 177.30	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Fajita-Marinaded Grilled Chick	DETENTION CENTER	\$ 344.97	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$ 112.35	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 104.64	Approved
23004118	9/8/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 75.26	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	\$ 584.10	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$ 56.23	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 138.81	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 101.50	Approved

23004121	9/8/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 61.56	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 133.06	Approved
23004121	9/8/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	\$ 112.88	Approved
23004124	9/8/2023	INTEGRATED PRECISION SYSTEMS I	40229 IT PURCHASES	CAPITAL PROJECTS	\$ 3,318.99	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Hang and Stack Bin,Red	MEDICAL EXAMINER-OPERATIONS	\$ 14.88	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Label Holder,	MEDICAL EXAMINER-OPERATIONS	\$ 16.23	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Divider,3 7/16 in,Black	MEDICAL EXAMINER-OPERATIONS	\$ 13.80	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,5-1/16	MEDICAL EXAMINER-OPERATIONS	\$ 43.47	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,6"	MEDICAL EXAMINER-OPERATIONS	\$ 29.15	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Diagonal Cutting Plier,6-1/4"	MEDICAL EXAMINER-OPERATIONS	\$ 31.96	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Magnetic Strip,10 ft	MEDICAL EXAMINER-OPERATIONS	\$ 17.11	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Magnetic Strip,10 ft. L,2" W	MEDICAL EXAMINER-OPERATIONS	\$ 23.73	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Kraft Paper,Roll,1200 ft.	MEDICAL EXAMINER-OPERATIONS	\$ 1,033.50	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Self Opening Style Bag,Grocery	MEDICAL EXAMINER-OPERATIONS	\$ 169.60	Approved

23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Grocery Bag,Brown,PK500	MEDICAL EXAMINER-OPERATIONS	\$ 363.90	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Self Opening Style Bag,Grocery	MEDICAL EXAMINER-OPERATIONS	\$ 219.85	Approved
23004128	9/11/2023	GRAINGER INDUSTRIAL & COMM EQU	Coat Rack Hanger,Open Hook,	MEDICAL EXAMINER-OPERATIONS	\$ 198.88	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 10/3	MEDICAL EXAMINER-OPERATIONS	\$ 725.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 10/4	MEDICAL EXAMINER-OPERATIONS	\$ 900.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL THUR 10/5	MEDICAL EXAMINER-OPERATIONS	\$ 820.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL FRI 10/06	MEDICAL EXAMINER-OPERATIONS	\$ 820.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUE 11/14	MEDICAL EXAMINER-OPERATIONS	\$ 585.00	Approved
23004129	9/11/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 11/1	MEDICAL EXAMINER-OPERATIONS	\$ 605.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	ABAcad Semen Identification	MEDICAL EXAMINER-OPERATIONS	\$ 522.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	HemaTrace Blood Identification	MEDICAL EXAMINER-OPERATIONS	\$ 860.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	SALlgAE Saliva Identification	MEDICAL EXAMINER-OPERATIONS	\$ 258.00	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 52.09	Approved
23004133	9/11/2023	ABACUS DIAGNOSTICS INC	Ice Shipment	MEDICAL EXAMINER-OPERATIONS	\$ 19.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Tape Examination Proficiency	MEDICAL EXAMINER-OPERATIONS	\$ 164.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Physical Fracture Match	MEDICAL EXAMINER-OPERATIONS	\$ 435.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Gunshot Residue Prof Test	MEDICAL EXAMINER-OPERATIONS	\$ 545.00	Approved

23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Microscope Examination Test	MEDICAL EXAMINER-OPERATIONS	\$ 655.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Fabric Damage	MEDICAL EXAMINER-OPERATIONS	\$ 435.00	Approved
23004134	9/11/2023	FORENSIC SCIENCE CONSULTANTS I	Chemical Unknown	MEDICAL EXAMINER-OPERATIONS	\$ 595.00	Approved
23004141	9/11/2023	GK'S CUSTOM POLISHING INC	Sliver Bottom Paint Package	OPERATION STONEGARDEN (OPSG)	\$ 3,059.00	Approved
23004143	9/11/2023	GK'S CUSTOM POLISHING INC	Steering Fluid flush	OPERATION STONEGARDEN (OPSG)	\$ 987.11	Approved
23004143	9/11/2023	GK'S CUSTOM POLISHING INC	Lift and Shore boat	OPERATION STONEGARDEN (OPSG)	\$ 300.00	Approved
23004145	9/11/2023	123RF LLC	Download Credits	WEB & MULTI-MEDIA DEVELOPMENT	\$ 1,000.00	Unreleased
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 1,338.07	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 427.88	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 427.88	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 382.97	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 203.44	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 213.94	Approved
23004152	9/12/2023	UNIVERSITY HOSPITALS OF CLEVEL	Outside Testing	CORONER'S LAB	\$ 718.88	Approved

23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size S	JAIL OPERATIONS	\$ 695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size M	JAIL OPERATIONS	\$ 695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size L	JAIL OPERATIONS	\$ 695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size XL	JAIL OPERATIONS	\$ 695.52	Approved
23004158	9/12/2023	VICTORY SUPPLY LLC	navy blue, size 2XL	JAIL OPERATIONS	\$ 586.08	Approved
23004159	9/12/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 302.70	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 173.11	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 92.49	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Pancakes, whole grain, frozen,	DETENTION CENTER	\$ 135.60	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Pork & Turkey Sausage Stick Pa	DETENTION CENTER	\$ 177.50	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Biscuts round frozen 2.5oz	DETENTION CENTER	\$ 119.22	Unreleased
23004159	9/12/2023	SYSCO CLEVELAND INC	Turkey submarine sandwiches 4o	DETENTION CENTER	\$ 241.23	Unreleased
23004163	9/12/2023	MITTERA GROUP INC	Sept 2023 Voter Guide	PRIMARY ELECTION	\$ 1,278.75	Approved
23004164	9/12/2023	CRAFTMASTER HARDWARE CO INC	Southern Folger Mogul	JAIL OPERATIONS	\$ 2,800.00	Approved
23004164	9/12/2023	CRAFTMASTER HARDWARE CO INC	Southern Folger	JAIL OPERATIONS	\$ 1,150.00	Approved
23004168	9/12/2023	PARMA SCHOOL DISTRICT	Custodial Fees-- 08/23 Election	PRIMARY ELECTION	\$ 4,186.90	Approved
23004172	9/12/2023	DOUBLE TREE BY HILTON CLEVELAN	Nov 2023 Election Training	GENERAL ELECTION	\$ 1,400.00	Approved
23004182	9/13/2023	ANSI-ASQ NATL ACCREDITATION BO	2023 ANNUAL ACCREDITATION FEE	MEDICAL EXAMINER- OPERATIONS	\$ 3,030.00	Approved
23004183	9/13/2023	RADIO ONE WENZ-FM WZAK-FM	RADIO ADS	SAS-OFC OF THE DIRECTOR	\$ 1,005.00	Approved

23004187	9/13/2023	BLUE TECHNOLOGIES INC	EIP Printer Cartridges	GENERAL ELECTION	\$ 3,710.00	Unreleased
23004188	9/13/2023	SPIDER, A DIV OF SAFEWORKS	Motor repairs	FAC-BUILDING SERVICES	\$ 2,995.31	Approved
23004192	9/13/2023	THE FAMILY PET CLINIC	2023 NTE CCCC K9 VET SERVICES	JAIL OPERATIONS	\$ 2,500.00	Approved
23004200	9/14/2023	OHIO UTILITIES PROTECTION SERV	ECUMBERANCE REQUEST	SANITARY OPERATING	\$ 1,217.24	Approved
23004201	9/14/2023	APG OFFICE FURNISHINGS	herman miller tables	ROAD & BRIDGE MAINT ADMIN.	\$ 1,405.76	Approved
23004201	9/14/2023	APG OFFICE FURNISHINGS	installation	ROAD & BRIDGE MAINT ADMIN.	\$ 217.86	Approved
23004202	9/14/2023	BRENNANS CATERING & BANQUET	CATERING	OFFICE OF THE DIRECTOR	\$ 2,040.00	Approved
23004203	9/14/2023	SPORTSPLEX RENTALS	Hughes Tent--Nov 2023 Election	GENERAL ELECTION	\$ 2,869.26	Approved
23004204	9/14/2023	SHERWIN-WILLIAMS CO	Paint	FAC-BUILDING SERVICES	\$ 4,999.00	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	610-0259-21 Kit,M1000,COMM,20 P	JAIL OPERATIONS	\$ 798.00	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	122-0431-00 PTR, SNBC M300D	JAIL OPERATIONS	\$ 536.75	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	750-0657-01 Cable ASSY, Remote	JAIL OPERATIONS	\$ 51.30	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	406-0173-01	JAIL OPERATIONS	\$ 34.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	015-0041-04 Clamp,Ferrite.19CA	JAIL OPERATIONS	\$ 7.60	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	122-0266-00 Paper,Printer High	JAIL OPERATIONS	\$ 53.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	122-0436-00	JAIL OPERATIONS	\$ 91.20	Approved
23004205	9/14/2023	CUMMINS ALLISON CORP	shipping	JAIL OPERATIONS	\$ 181.45	Approved

23004206	9/14/2023	WESTERN RESERVE AREA AGENCY ON	NEO AGING DIS. SUMMIT REG.	SAS-OFC OF THE DIRECTOR	\$ 3,690.00	Approved
23004207	9/14/2023	BASEBALL HERITAGE MUSEUM	SEPT PLEIBOL OPERATING SUPPORT	ECONOMIC DEVELOPMENT	\$ 4,500.00	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Toothpaste -Aim 5.5oz 24 per c	DETENTION CENTER	\$ 504.00	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Vitamin E Lotion 18 oz. 12 per	DETENTION CENTER	\$ 454.80	Approved
23004210	9/14/2023	ARIES DISTRIBUTION	Bendable Combs 8.5" 12 per pk	DETENTION CENTER	\$ 175.68	Approved
23004211	9/15/2023	LES LUNETTES OPTIQUE	Inmate Shauntario Bell	JAIL OPERATIONS	\$ 2,550.00	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 9/10	DETENTION CENTER	\$ 340.80	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 11/1	DETENTION CENTER	\$ 340.80	Approved
23004215	9/15/2023	BOB BARKER CO INC	EVA Sandal - Black - Size 13/1	DETENTION CENTER	\$ 340.80	Approved
23004218	9/15/2023	W B MASON CO INC	Liquid Laundry Detergent 144.5	DETENTION CENTER	\$ 1,035.50	Approved
23004219	9/15/2023	UNIPAK CORPORATION	38x58 Individually folded 2 mi	DETENTION CENTER	\$ 486.15	Approved
23004219	9/15/2023	UNIPAK CORPORATION	33x39 Individually folded 2 mi	DETENTION CENTER	\$ 675.00	Approved
23004220	9/17/2023	THE CHAS E PHIPPS CO	shot blaster	HARVARD GARAGE	\$ 4,996.28	Approved
23004225	9/18/2023	MNJ TECHNOLOGIES DIRECT INC	Workstations for 1642 Lakeside	FAC-BUILDING SERVICES	\$ 2,940.00	Approved
23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	INDUSTRIAL SHELF	OFFICE OF THE DIRECTOR	\$ 3,800.00	Approved
23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	GARMET RACK	OFFICE OF THE DIRECTOR	\$ 443.80	Approved
23004227	9/18/2023	GLOBAL EQUIPMENT COMPANY	SHIPPING	OFFICE OF THE DIRECTOR	\$ 704.99	Approved
23004229	9/18/2023	CALLIE RAY	PASSS ATTORNEY FEES	ADOPTION SERVICES	\$ 1,000.00	Approved

23004238	9/18/2023	PS AWARDS	PLAQUES	SAS-HOME SUPPORT	\$ 787.52	Approved
23004238	9/18/2023	PS AWARDS	PLAQUES	SAS-HOME SUPPORT	\$ 254.50	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	6 ppl, quote 5365	JAIL OPERATIONS	\$ 300.00	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	7 ppl, quote 5380	JAIL OPERATIONS	\$ 350.00	Approved
23004241	9/19/2023	SAFETY RESTRAINT CHAIR INC	32 ppl, quote 5382	JAIL OPERATIONS	\$ 1,520.00	Approved
23004243	9/19/2023	CLEVELAND KEY SHOP	bp400	JAIL OPERATIONS	\$ 45.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	Medeco High	JAIL OPERATIONS	\$ 1,800.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	brass, MK & KD to 4010	JAIL OPERATIONS	\$ 695.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	laminated	JAIL OPERATIONS	\$ 1,450.00	Unreleased
23004243	9/19/2023	CLEVELAND KEY SHOP	3	JAIL OPERATIONS	\$ 412.80	Unreleased
23004258	9/19/2023	GALLOWAY LAW LLC	PASSS ATTORNEY FEES	ADOPTION SERVICES	\$ 1,000.00	Approved
23004267	9/20/2023	US DEPT OF AGRICULTURE	encumbrance request	COUNTY AIRPORT	\$ 2,633.02	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	LABOR OF STRIP OUT	MAINTENANCE GARAGE	\$ 450.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	100 WATT SPEAKER	MAINTENANCE GARAGE	\$ 210.00	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	MOUNT KITS INTERCEPTOR	MAINTENANCE GARAGE	\$ 39.20	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	TAILLIGHT FLASHER	MAINTENANCE GARAGE	\$ 129.50	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	ACCESSORY POCKET	MAINTENANCE GARAGE	\$ 43.35	Approved
23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	MISC WIRE CONNECTORS	MAINTENANCE GARAGE	\$ 325.00	Approved

23004269	9/20/2023	HALL PUBLIC SAFETY UPFITTERS	LABOR	MAINTENANCE GARAGE	\$ 3,800.00	Approved
23004272	9/20/2023	CUYAHOGA COUNTY	Encumbrance Request	COUNTY AIRPORT	\$ 2,444.73	Approved
23004274	9/20/2023	PITNEY BOWES	Folder & Inserter at Hughes	BOARD OF ELECT ADMINISTRATION	\$ 2,085.05	Approved
23004278	9/20/2023	SUNBELT RENTALS	For Nov 2023 General Election	GENERAL ELECTION	\$ 2,210.50	Approved
23004282	9/20/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$ 4,205.00	Approved
23004283	9/20/2023	DBT TRANSPORTATION SERVICES LL	FIX SOFTWARE	COUNTY AIRPORT	\$ 1,310.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	black painted steel	JAIL OPERATIONS	\$ 79.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	gray wash maple	JAIL OPERATIONS	\$ 1,029.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	72"W, black	JAIL OPERATIONS	\$ 773.00	Approved
23004285	9/20/2023	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	\$ 227.71	Approved
23004293	9/21/2023	ICS JAIL SUPPLIES INC	Supermaxx FlexTB, orange	JAIL OPERATIONS	\$ 2,057.40	Approved
23004296	9/21/2023	ENGAGE! CLEVELAND	ENGAGE CLEVELAND DEI CONFERENC	ADMINISTRATION	\$ 1,350.00	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	32"	JAIL OPERATIONS	\$ 650.94	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	19"	JAIL OPERATIONS	\$ 389.94	Approved
23004297	9/21/2023	HPM BUSINESS SYSTEMS INC	15"	JAIL OPERATIONS	\$ 845.94	Approved
23004298	9/21/2023	W B MASON CO INC	Brillo Steel Wool Soap Pad	MEDICAL EXAMINER-OPERATIONS	\$ 1,159.80	Approved
23004298	9/21/2023	W B MASON CO INC	Spic and Span All-Purpose	MEDICAL EXAMINER-OPERATIONS	\$ 1,051.10	Approved

23004298	9/21/2023	W B MASON CO INC	Lime-Away	MEDICAL EXAMINER-OPERATIONS	\$ 10.28	Approved
23004298	9/21/2023	W B MASON CO INC	Tripp Lite U222-004-R 4-Port	MEDICAL EXAMINER-OPERATIONS	\$ 171.60	Approved
23004298	9/21/2023	W B MASON CO INC	Pacon Kaleidoscope	MEDICAL EXAMINER-OPERATIONS	\$ 60.46	Approved
23004298	9/21/2023	W B MASON CO INC	Gorilla Glue	MEDICAL EXAMINER-OPERATIONS	\$ 41.95	Approved
23004298	9/21/2023	W B MASON CO INC	Avery CD Labels	MEDICAL EXAMINER-OPERATIONS	\$ 193.24	Approved
23004298	9/21/2023	W B MASON CO INC	Universal Top Tab File Folders	MEDICAL EXAMINER-OPERATIONS	\$ 99.96	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9448A)	MEDICAL EXAMINER-OPERATIONS	\$ 115.99	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9449A)	MEDICAL EXAMINER-OPERATIONS	\$ 105.00	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9458A)	MEDICAL EXAMINER-OPERATIONS	\$ 210.00	Approved
23004298	9/21/2023	W B MASON CO INC	Lysol Brand Ready-to-Use	MEDICAL EXAMINER-OPERATIONS	\$ 16.98	Approved
23004298	9/21/2023	W B MASON CO INC	Brady BASIC	MEDICAL EXAMINER-OPERATIONS	\$ 98.99	Approved
23004298	9/21/2023	W B MASON CO INC	Kantek Multifold Paper	MEDICAL EXAMINER-OPERATIONS	\$ 51.98	Approved
23004298	9/21/2023	W B MASON CO INC	Swiffer WetJet	MEDICAL EXAMINER-OPERATIONS	\$ 34.64	Approved
23004298	9/21/2023	W B MASON CO INC	Medline Isopropyl	MEDICAL EXAMINER-OPERATIONS	\$ 5.99	Approved
23004298	9/21/2023	W B MASON CO INC	GOJO NATURAL	MEDICAL EXAMINER-OPERATIONS	\$ 17.96	Approved
23004298	9/21/2023	W B MASON CO INC	Swiffer	MEDICAL EXAMINER-OPERATIONS	\$ 5.54	Approved
23004298	9/21/2023	W B MASON CO INC	Swiffer	MEDICAL EXAMINER-OPERATIONS	\$ 44.73	Approved
23004298	9/21/2023	W B MASON CO INC	HP 70, (C9459A)	MEDICAL EXAMINER-OPERATIONS	\$ 158.00	Approved

23004298	9/21/2023	W B MASON CO INC	Formula 409	MEDICAL EXAMINER-OPERATIONS	\$ 56.99	Approved
23004298	9/21/2023	W B MASON CO INC	PURELL	MEDICAL EXAMINER-OPERATIONS	\$ 36.48	Approved
23004302	9/21/2023	JONATHAN I KLEIN ATTORNEY AT L	fees	LAW DEPARTMENT	\$ 1,500.00	Unreleased
23004306	9/21/2023	DETROIT SPONGE & CHAMOIS CO IN	Sponges - 7-8" Natural Sea	MEDICAL EXAMINER-OPERATIONS	\$ 1,195.00	Approved
23004306	9/21/2023	DETROIT SPONGE & CHAMOIS CO IN	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 25.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	7-Thread Braided Cord	MEDICAL EXAMINER-OPERATIONS	\$ 1,080.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	7-Thread Braided Cord	MEDICAL EXAMINER-OPERATIONS	\$ 1,080.00	Approved
23004307	9/21/2023	DODGE COMPANY INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 25.28	Approved
23004307	9/21/2023	DODGE COMPANY INC	Shipping	MEDICAL EXAMINER-OPERATIONS	\$ 25.28	Approved
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT BIOSAFETY CABINETS	MEDICAL EXAMINER-OPERATIONS	\$ 615.00	Unreleased
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT Fume Hoods	MEDICAL EXAMINER-OPERATIONS	\$ 1,424.00	Unreleased
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	MAINT/CERT CLEAN BENCH	MEDICAL EXAMINER-OPERATIONS	\$ 149.00	Unreleased
23004308	9/21/2023	LABORATORY CERTIFICATION SERVI	ZONE 1 TRIP CHARGE	MEDICAL EXAMINER-OPERATIONS	\$ 60.00	Unreleased
23004309	9/21/2023	B & H PHOTO VIDEO	Lexar Professional CFexpress	MEDICAL EXAMINER-OPERATIONS	\$ 352.40	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Ilford Multigrade FB Classic P	MEDICAL EXAMINER-OPERATIONS	\$ 413.19	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Tiffen 52mm #87 Infrared Filte	MEDICAL EXAMINER-OPERATIONS	\$ 74.67	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Tiffen 62mm #87 Infrared Filte	MEDICAL EXAMINER-OPERATIONS	\$ 99.45	Approved
23004309	9/21/2023	B & H PHOTO VIDEO	Panasonic Lumix DMC-FZ300	MEDICAL EXAMINER-OPERATIONS	\$ 447.99	Approved

23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00065572	CENTRAL SECURITY SERV-SHERIFF	\$ 379.95	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS0006564	CENTRAL SECURITY SERV-SHERIFF	\$ 448.98	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00061677	CENTRAL SECURITY SERV-SHERIFF	\$ 509.09	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00086840	CENTRAL SECURITY SERV-SHERIFF	\$ 323.98	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00154047	CENTRAL SECURITY SERV-SHERIFF	\$ 810.44	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS00145767	CENTRAL SECURITY SERV-SHERIFF	\$ 35.37	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS-Misc-Kit200	CENTRAL SECURITY SERV-SHERIFF	\$ 200.00	Approved
23004391	9/21/2023	INTEGRATED PRECISION SYSTEMS I	IPS-PS-Labor-Install	CENTRAL SECURITY SERV-SHERIFF	\$ 1,359.60	Approved
23004311	9/22/2023	THOMAS J NOWEL	Nowel Arbitration Invoice	LAW DEPARTMENT	\$ 1,503.93	Approved
23004313	9/22/2023	BORDEN DAIRY	1/2 pint 1% homogenized milk	DETENTION CENTER	\$ 3,857.00	Approved
23004313	9/22/2023	BORDEN DAIRY	1/2 pint Fat free chocolate mi	DETENTION CENTER	\$ 855.90	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Bread, Whole Grain, Enriched W	DETENTION CENTER	\$ 2,488.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hamburger, 3	DETENTION CENTER	\$ 316.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Whole Grain Hot Dogs 16	DETENTION CENTER	\$ 316.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Buns, Sub, 6in.8 per pack	DETENTION CENTER	\$ 319.00	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Flour Tortillas, 12 ct per pac	DETENTION CENTER	\$ 142.40	Approved
23004315	9/22/2023	SCHWEBEL BAKING CO	Rye bread, sliced	DETENTION CENTER	\$ 222.00	Approved
23004323	9/22/2023	RUSH TRUCK CENTER OF OHIO INC	NEW CONSTRUCTION TRUCK - 2024	SANITARY DISTRICTS	\$ 1,000.00	Approved

23004324	9/22/2023	SHI	Part#: NPN-EMCOS-EMCOI-B	ENGINEERING SERVICES	\$ 2,682.48	Unreleased
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	black surface/gray frame	JAIL OPERATIONS	\$ 197.10	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	armless, iron/black	JAIL OPERATIONS	\$ 1,762.20	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	armless, iron/black	JAIL OPERATIONS	\$ 574.20	Approved
23004345	9/25/2023	NATIONAL BUSINESS FURNITURE LL	shipping	JAIL OPERATIONS	\$ 319.36	Approved
23004352	9/26/2023	SECURE TRANSPORTATION SERVICES	INVOICE	PURCH. CONGREGATE&FOSTER CARE	\$ 3,940.00	Approved
23004355	9/26/2023	ANDORA JOHNSON	PD Settlement	RISK MGMT SETTLEMENTS	\$ 2,793.30	Approved
23004356	9/26/2023	STATE OF OHIO	EXCESS GRANT FUNDS	LAW LIBRARY BOARD	\$ 1,666.28	Approved
23004357	9/26/2023	POLICYENGAGE LLC	POLICY SUBSCRIPTION	OFFICE OF RE-ENTRY	\$ 1,750.00	Needs Approval
23004357	9/26/2023	POLICYENGAGE LLC	POLICY SUBSCRIPTION	ADMIN SVCS	\$ 1,750.00	Needs Approval
23004363	9/26/2023	HPM BUSINESS SYSTEMS INC	82601	LAW ENFORCEMENT - SHERRIFF	\$ 699.70	Approved
23004363	9/26/2023	HPM BUSINESS SYSTEMS INC	45210	LAW ENFORCEMENT - SHERRIFF	\$ 1,279.76	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00144811 COMP ISOORX II	LAW ENFORCEMENT - SHERRIFF	\$ 2,645.00	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00102275 LAN FB PET 10MM BL	LAW ENFORCEMENT - SHERRIFF	\$ 270.00	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	IPS00102061 Strap Clip w/2-hol	LAW ENFORCEMENT - SHERRIFF	\$ 171.56	Approved
23004366	9/26/2023	INTEGRATED PRECISION SYSTEMS I	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 27.46	Approved
23004369	9/26/2023	OHIO CHAPTER OF APCO INC	STEPHEN KASIK	CECOMS	\$ 466.00	Approved
23004369	9/26/2023	OHIO CHAPTER OF APCO INC	Nick Dolbin	CECOMS	\$ 466.00	Approved

23004369	9/26/2023	OHIO CHAPTER OF APCO INC	Christine Strauss	CECOMS	\$ 466.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Oranges, Fresh, (table beautif	DETENTION CENTER	\$ 1,200.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Fresh Pears, 95-110 per case	DETENTION CENTER	\$ 440.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Strawberries, Fresh, 8lb box,	DETENTION CENTER	\$ 88.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Seedless Grapes, Green/Red, Fr	DETENTION CENTER	\$ 228.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Cantaloupe Melons, Fresh, 4/ca	DETENTION CENTER	\$ 64.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Honeydew Melons, Fresh, 3/case	DETENTION CENTER	\$ 48.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Bananas, Medium, Ripe on the t	DETENTION CENTER	\$ 200.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Yellow Apples, Fresh, Eating q	DETENTION CENTER	\$ 480.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Red Apples, Delicious, Fresh,	DETENTION CENTER	\$ 480.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Apple Slices 25/2oz individual	DETENTION CENTER	\$ 400.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz individu	DETENTION CENTER	\$ 234.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Seedless Watermelon, Fresh, 2	DETENTION CENTER	\$ 58.00	Approved
23004371	9/26/2023	THE SANSON COMPANY	Cilantro (SMALL AMOUNT) TWO TI	DETENTION CENTER	\$ 9.00	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	LTQ VELOS POS ION CAL	MEDICAL EXAMINER-OPERATIONS	\$ 293.19	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	ESI NEG ION CAL SOLN	MEDICAL EXAMINER-OPERATIONS	\$ 275.74	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	VAC TUBE RED 10ML 100/PK RX	MEDICAL EXAMINER-OPERATIONS	\$ 1,555.76	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	EVIDENCE TAPE 50RED	MEDICAL EXAMINER-OPERATIONS	\$ 27.96	Approved

23004372	9/26/2023	FISHER SCIENTIFIC CO	Fuel Surcharge	MEDICAL EXAMINER-OPERATIONS	\$ 6.45	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	MARIGOLD NR GLV SIZE 6.5 DZ	MEDICAL EXAMINER-OPERATIONS	\$ 1,204.15	Approved
23004372	9/26/2023	FISHER SCIENTIFIC CO	MARIGOLD NR GLV SIZE 7.5 DZ	MEDICAL EXAMINER-OPERATIONS	\$ 1,204.15	Approved
23004373	9/26/2023	THE SANSON COMPANY	Tomatoes, Fresh, USDA, #1 5x6,	DETENTION CENTER	\$ 90.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	POTATOES, Baking Type, USDA, #	DETENTION CENTER	\$ 92.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Yellow Onion, Fresh 50lb bag	DETENTION CENTER	\$ 17.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Jumbo Red Onion, Fresh, 25lb b	DETENTION CENTER	\$ 15.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Green Peppers, Fresh, 20lb box	DETENTION CENTER	\$ 24.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cucumbers, large, Fresh, USDA,	DETENTION CENTER	\$ 44.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Celery Stalks, Fresh, Pascal,	DETENTION CENTER	\$ 22.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Lettuce, Romaine, Fresh, Grade	DETENTION CENTER	\$ 780.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cabbage, Green, Us, #1, 50lb b	DETENTION CENTER	\$ 28.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Cole Slaw, Shredded, green/red	DETENTION CENTER	\$ 74.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Zuchini 1/2	DETENTION CENTER	\$ 26.00	Approved
23004373	9/26/2023	THE SANSON COMPANY	Squash 1/2	DETENTION CENTER	\$ 30.00	Approved
23004376	9/26/2023	PATRIOT SIGNAGE	Bilingual "Vote Here" Signs	ELECTRONIC VOTING CONSULTATION	\$ 3,400.00	Approved
23004376	9/26/2023	PATRIOT SIGNAGE	SHIPPING & HANDLING	ELECTRONIC VOTING CONSULTATION	\$ 172.00	Approved
23004382	9/27/2023	JONATHAN I KLEIN ATTORNEY AT L	Klein Arb Invoice - Colon	LAW DEPARTMENT	\$ 1,500.00	Approved

23004387	9/27/2023	ULINE INC	Breathable mesh comfort for lo	DETENTION CENTER	\$ 3,300.00	Needs Approval
23004387	9/27/2023	ULINE INC	Shipping/Handling	DETENTION CENTER	\$ 204.17	Needs Approval
23004389	9/27/2023	ULINE INC	Gray 72 x 24 Laminate surface	DETENTION CENTER	\$ 3,821.34	Needs Approval
23004395	9/27/2023	SELEX ES INC	ENGINEERING DAY - OUTSIDE SVCS	CRIM. JUST. INFO SHARE-SHERIFF	\$ 1,000.00	Unreleased
23004396	9/27/2023	CDW GOVERNMENT INC	Zebra Labels	MEDICAL EXAMINER- OPERATIONS	\$ 1,053.78	Approved
23004400	9/27/2023	B-PAR INC	toilet partition	FAC-BUILDING SERVICES	\$ 1,120.00	Approved
23004401	9/27/2023	AMERICAN TIMBER & STEEL CO INC	Anchor Assembly	HARVARD GARAGE	\$ 3,025.00	Approved
23004414	9/28/2023	W B MASON CO INC	Blue Poly Mailers 100/Cs	GENERAL ELECTION	\$ 1,086.40	Approved
23004414	9/28/2023	W B MASON CO INC	Black Poly Mailers 100/Cs	GENERAL ELECTION	\$ 271.60	Approved
23004414	9/28/2023	W B MASON CO INC	Duracell AA Batteries 144/Ctn	GENERAL ELECTION	\$ 114.05	Approved
23004414	9/28/2023	W B MASON CO INC	Customizble Dividers 6 Sets/Pk	GENERAL ELECTION	\$ 146.20	Approved
23004416	9/28/2023	CLEVELAND ANIMAL PROTECTIVE LE	August AWC Spay Neuter Service	DICK GODDARD BEST FRIENDS FUND	\$ 3,360.25	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	PRIMARY ELECTION	\$ 328.86	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	PRIMARY ELECTION	\$ 27.72	Approved
23004418	9/28/2023	ACCESS 2 INTERPRETERS	Translation Services	GENERAL ELECTION	\$ 1,026.72	Approved
23004420	9/28/2023	IDEXX DISTRIBUTION CORP	August	DICK GODDARD BEST FRIENDS FUND	\$ 2,379.30	Needs Approval
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	11nor9(R)carboxyHexahydr ocan	MEDICAL EXAMINER- OPERATIONS	\$ 292.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	(?)11hydroxy?8THC	MEDICAL EXAMINER- OPERATIONS	\$ 160.00	Approved

23004421	9/28/2023	CAYMAN CHEMICAL CO INC	(?)11nor9carboxy?8T HC (CRM)	MEDICAL EXAMINER-OPERATIONS	\$ 197.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Protonitazene	MEDICAL EXAMINER-OPERATIONS	\$ 126.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	paraFluoroacetyl fentanyl	MEDICAL EXAMINER-OPERATIONS	\$ 158.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Isotonitazene	MEDICAL EXAMINER-OPERATIONS	\$ 235.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	?hydroxy Fentanyl	MEDICAL EXAMINER-OPERATIONS	\$ 79.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Carfentanil	MEDICAL EXAMINER-OPERATIONS	\$ 118.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	DEA Handling Fee Domestic	MEDICAL EXAMINER-OPERATIONS	\$ 25.00	Approved
23004421	9/28/2023	CAYMAN CHEMICAL CO INC	Flat rate shipping	MEDICAL EXAMINER-OPERATIONS	\$ 36.00	Approved
23004425	9/28/2023	UNIVERSITY HOSPITALS OF CLEVEL	OUTSIDE TESTING	CORONER'S LAB	\$ 1,338.07	Approved
23004425	9/28/2023	UNIVERSITY HOSPITALS OF CLEVEL	OUTSIDE TESTING	CORONER'S LAB	\$ 203.44	Approved
23004430	9/29/2023	SUNTROL AND CUSTOM TINT INC	Security Film 2023	BOARD OF ELECT ADMINISTRATION	\$ 3,949.00	Unreleased
23004431	9/29/2023	HPM BUSINESS SYSTEMS INC	#11, 4-1/2" x 10-3/8", tan	JAIL OPERATIONS	\$ 895.70	Approved
23004431	9/29/2023	HPM BUSINESS SYSTEMS INC	Clover Imaging Toner Cartridge	JAIL OPERATIONS	\$ 323.88	Approved
23004432	9/29/2023	BERMAN MOVING & STORAGE INC	Transportation Services	ELECTRONIC VOTING CONSULTATION	\$ 1,020.00	Unreleased
23004434	9/29/2023	MNJ TECHNOLOGIES DIRECT INC	Epson large format ADF scanner	GENERAL OFFICE	\$ 2,148.00	Needs Approval
23004059	9/30/2023	JANUS SMALL AND ASSOC LLC	Grant	THE S.P.A.R.K. PROJECT	\$ 4,982.70	Approved

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 11:26 a.m.