Minutes Cuyahoga County Board of Control Monday, July 19, 2021 at 11:00 A.M. County Headquarters 2079 East Ninth Street

I – CALL TO ORDER

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

Attending:

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Jim Boyle, County Council (Alternate for Pernel Jones, Jr.)
Councilman Dale Miller
Councilwoman Nan Baker
Nichole English, Transportation Planning Engineer, Department of Public Works,
(Alternate for Michael Dever)
Catherine Tkachyk, Interim Director, Department of Purchasing

II – REVIEW MINUTES – 7/12/2021

Leigh Tucker motioned to approve the minutes from the July 12, 2021 meeting; Dale Miller 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

BC2021-355

Department of Information Technology, recommending an award on Purchase Order No. 21002377 to SHI International Corp. in the amount not-to-exceed \$157,452.72 for the purchase of (30) SolarWinds maintenance licenses for the period 7/28/2021 - 7/28/2024.

Funding Source: IT Administration Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2021-355 was approved by unanimous vote.

BC2021-356

Department of Workforce Development, recommending an award and enter into Contract No. 1625 with Cuyahoga Community College in the amount not-to-exceed \$300,441.00 for the implementation of a customized training program to prepare up to (125) eligible participants for (100) dedicated, full-time, entry-level positions at various local health care organizations in connection with the Workforce Connect Healthcare Sector Partnership for the period 8/2/2021 - 6/30/2022.

Funding Source: Workforce Innovation & Opportunities Act

Lauren Carey, Department of Workforce Development, presented. Nan Baker asked to confirm the split in the funding percentages; asked if participants were focused on those that could come to OhioMeansJobs that are not ready for employment; and asked who would provide the training.

Leigh Tucker motioned to approve the item; Jim Boyle seconded. Item BC2021-356 was approved by unanimous vote.

BC2021-357

Office of the Medical Examiner, requesting to amend Board Approval No. BC2021-176, dated 4/12/2021, which approved an award on Purchase Order No. 21000648 to Quadstar Digital Guidance LTD for the purchase (6) iMac Computers and (2) MacBook Pro Laptops and related accessories for the Photography Department, by changing the amount from \$26,996.00 for \$27,356.00.

Funding Source: General Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2021-357 was approved by unanimous vote.

BC2021-358

Court of Common Pleas/Corrections Planning Board, submitting an amendment to Contract No. 1026 with Oriana House Inc. for Cognitive Skills Development Programming services for the period 7/1/2014 - 6/30/2020 to extend the time period to 6/30/2021 and for additional funds in the amount not-to-exceed \$248,000.00.

Funding Source: Ohio Department of Rehabilitation and Corrections

Marty Murphy, Corrections Planning Board, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2021-358 was approved by unanimous vote.

BC2021-359

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for trauma-informed residential treatment services for the period 10/1/2018 - 9/30/2020 to extend the time period to 9/30/2021:

- a) and for additional funds:
 - 1) Contract No. 442 with Gracehaven, Inc. in the amount not-to-exceed \$25,224.73.
 - 2) Contract No. 814 with Keystone Richland Center, LLC dba Foundations for Living in the amount not-to-exceed \$25,224.73.
 - 3) Contract No. 816 with OhioGuidestone in the amount not-to-exceed \$25,224.73.
 - 4) Contract No. 815 with The Village Network in the amount not-to-exceed \$25,224.73.
- b) to add (1) provider, effective 10/1/2020:
 - 1) Contract No. 1274 with Bellefaire Jewish Children's Bureau in the amount not-to-exceed \$25,224.73.
- c) to remove (1) provider, effective 9/30/2020:
 - 1) Youth for Tomorrow New Life Center, Inc.

Funding Source: Victims of Crime Act Grant Funds

Tim Lubbe, Juvenile Court, presented. Jim Boyle asked to confirm if Bellefaire is being added; asked if there was an issue with the vendor being removed; and asked why Bellefaire wasn't originally included in the contract. Nan Baker asked why the item did not use an RFP; asked why the item is delayed; and asked if services were impacted.

Leigh Tucker motioned to approve the item; Jim Boyle seconded. Item BC2021-359 was approved by unanimous vote.

BC2021-360

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption on RQ4459, which will result in an award recommendation to Project LIFT Services in the amount not-to-exceed \$5,000.00 to provide (10) Race, Equity and Inclusion training sessions for Court staff for the period 3/1/2021 6/30/2021.
- b) Recommending an award and enter into Contract No. 1022 with Project LIFT Services in the amount not-to-exceed \$5,000.00 to provide (10) Race, Equity and Inclusion training sessions for Court staff for the period 3/1/2021 6/30/2021.

Funding Source: RECLAIM Funds

Tim Lubbe, Juvenile Court, presented. Dale Miller asked how much coordination and collaboration was done with the Department of Equity and Inclusion for this item; and commented that it was good this was independently identified as an item to work on. Nan Baker asked if additional training was going to come forward; and asked if the training is planned to continue.

Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2021-360 was approved by unanimous vote.

BC2021-361

Court of Common Pleas/Juvenile Court Division, recommending an award on RQ4278 and enter into Contract No. 1468 with Applewood Centers, Inc. (14-1) in the amount not-to-exceed \$67,592.40 for Therapeutic Level IV Foster Care Respite services for Coordinated Approach to Low-Risk Misdemeanors Project for the period 6/1/2021 - 6/30/2022.

Funding Source: RECLAIM Grant

Tim Lubbe, Juvenile Court, presented. Nan Baker asked why this grant could be processed more timely than previous grants.

Leigh Tucker motioned to approve the item; Nan Baker seconded. Item BC2021-361 was approved by unanimous vote.

BC2021-362

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 472 with Alcohol, Drug Addiction and Mental Health Services Board for the Mental Health and Substance Abuse/Addiction Diversion Center for the period 1/1/2021 - 12/31/2022, to modify the contract language regarding payment terms and to expand the scope of services for the provision of (1) soft, uniformed security officer(s), located at the Diversion Center, effective 7/19/2021 and for additional funds in the amount not-to-exceed \$344,584.00.

Funding Source: Opioid Mitigation Fund

Brandy Carney, County Executive's Office, and Mary Beth Vaughn, Public Safety and Justice Services, presented. Dale Miller asked if the ADAMHS Board would hire people or if it would be contracted; asked if this would cost more money than the Sheriff's Office staff; asked how many people would have to be hired to fill this role; and if the \$500,000 payment was in addition to the \$344,584. Nichole English asked if the \$500,000 was a separate amount. Dale Miller asked if the item approves the \$500,000 advance; and noted this would be more than the Board of Control could approve. Nichole English clarified the \$500,000 was not additional funds for the contract; asked what the difference between the \$500,000 and \$344,000; confirmed they are separate items. Dale Miller noted the Council attorney clarified the items do fall within the Board of Control authority to approve. Nan Baker asked where the \$500,000 was mentioned in the item for approval; why ADAMHS could not use the \$500,000 payment to cover the \$344,000; asked if the \$500,000 needed to be part of the conversation. Nichole English clarified the two parts of the item. Nan Baker asked why the item refers to one person; and requested to amend the caption to clarify it is not for one person. Jerad Zibritosky stated it would be fine to amend the caption that way. Nan Baker clarified if the people that come to the Diversion Center would be searched; and asked if there was trouble how would it be managed at the Diversion Center. Jim Boyle asked if this would be the only security at the Diversion Center; asked if staff was confident this would provide enough safety for the staff at the Diversion Center; asked if there was a dedicated unit to fill these shifts; asked if a contract has already been awarded; requested information on what training will be received by the people in this position; and asked how would someone know this person is in charge if there was an incident. Nan Baker stated her concerns with not having someone there with authority; asked if other Diversion Centers being modeled go from arrest to diversion; asked if the Sheriff's Department is not providing the security because they did not agree with the method; asked if this was a typical environment for a Diversion Center; and if the decision around security took into account this model.

Dale Miler asked if changes to payment term routinely requires Board of Control approval. Jerad Zibritosky stated it would depend on the specifics of the contract terms and the change. Nan Baker asked if the Sheriff is involved in this decision process at all or oversight of the Diversion Center; and if the Sheriff would support an outside security service for this process.

Leigh Tucker motioned to approve the item as amended; Dale Miller seconded. Item BC2021-362 was approved by unanimous vote, as amended.

BC2021-363

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 1554 with Guardian Tracking, LLC in the amount not-to-exceed \$5,143.26 for the purchase of employee performance management software for Cuyahoga Emergency Communications System (CECOMS) for the period 8/1/2021 - 7/31/2024.

Funding Source: General Fund

Mary Beth Vaughn, Public Safety and Justice Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Jim Boyle seconded. Item BC2021-363 was approved by unanimous vote.

BC2021-364

Prosecutor's Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Northern Flooring Specialists in the amount not-to-exceed \$22,293.00 for a state contract purchase and installation of replacement carpet for the Crime Strategies Unit at the Justice Center.
- b) Recommending an award on Purchase Order No. 21002318 to Northern Flooring Specialists in the amount not-to-exceed \$22,293.00 for a state contract purchase and installation of replacement carpet for the Crime Strategies Unit at the Justice Center.

Funding Source: General Fund

Jim Ginley, Prosecutor's Office, presented. Nan Baker asked why Public Works was not a part of this item. Nichole English provided additional information about how Departments can use Public Works to process these items in the future. Nan Baker asked if a this was more expensive than if Public Works would do the replacement; and asked the age of the current carpet. Jim Boyle asked to confirm the location of the space; and asked for details on the procurement process.

Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2021-364 was approved by unanimous vote.

C. – Exemptions

BC2021-365

County Council, requesting an alternative procurement process to issue a Request for Qualifications from various consultants for redistricting services for reapportionment of County Council Districts, in accordance with Charter of Cuyahoga County Article III Section 3.04(2) for the period 7/19/2021 – 8/2/2021.

Funding Source: N/A

Jim Boyle, County Council, presented. Nichole English asked if the time frame is for the posting period of the RFQ.

Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2021-365 was approved by unanimous vote.

BC2021-366

Department of Human Resources, requesting an alternative procurement process to seek formal proposals from various providers for County Stop Loss Insurance Coverage services, to allow proposal respondents to revise their submitted pricing after the proposal due date, to ensure accurate Stop Loss estimates, by including data through 8/31/2021 for the period 7/19/2021 - 12/31/2021.

Funding Source: 70% Hospitalization Self-Insurance Fund and 30% by Self-Insurance - Board of Developmental Disabilities Fund

Stephen Witt, Department of Human Resources, presented. Dale Miller commented getting more than one bidder for stop-loss insurance so anything that can be done to improve competition make sense to do.

Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2021-366 was approved by unanimous vote.

BC2021-367

Office of the Medical Examiner, requesting an alternative procurement process, which will result in award recommendations to various providers in the total amount not-to-exceed \$2,750.00 for the purchase of meals for The Citizen's Academy training participants for the period 7/29/2021 - 9/30/2021.

- a) Italian Cravings dba Italian Creations in the amount not-to-exceed \$2,385.00.
- b) Dave's Supermarket in the amount not-to-exceed \$365.00.

Funding Source: General Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Leigh Tucker motioned to approve the item; Nichole English seconded. Item BC2021-367 was approved by unanimous vote.

D. - Consent Agenda

Item BC2021-371 Purchase Order No. 2100396 was held at the request of the department.

Dale Miller asked why the item (BC2021-371 PO2100396) was held. Jeanelle Greene provided a response.

Nan Baker asked how BC2021-369 was able to be extended for a year with no additional funds. Mary Beth Vaughn provided a response.

There were no questions on any of the other consent agenda items.

Leigh Tucker motioned to approve items BC2021-368 through -371; Dale Miller seconded. The Consent Agenda items were approved by unanimous vote.

BC2021-368

Department of Information Technology, on behalf of the Sheriff's Department, recommending to declare excess County computers and IT Equipment as surplus County-owned property, no longer needed for public use; requesting authority to sell surplus property to Info@Ret3.org. for a fee in the amount of \$1.00 in accordance with EO2012-0001.

Funding Source: Revenue Generating

BC2021-369

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 690 with the Boys and Girls Club of Northeast Ohio for mentoring services to minority youth at East Tech High School for the Notes for Notes Musical Arts Program in connection with the FY2020 Title II Formula Juvenile Justice and Delinquency Prevention Grant for the period 10/1/2019 - 3/31/2021 to extend the time period to 3/31/2022; no additional funds required.

Funding Source: Ohio Department of Youth Services

BC2021-370

Department of Public Safety and Justice Services, submitting an amendment to Contract No. 779 with Golden Ciphers, Inc. for the SESA Rites of Passage Program in connection with the FY2020 Title II Formula Juvenile Justice and Delinquency Prevention Grant for the period 10/1/2019 - 3/31/2021 to extend the time period to 3/31/2022; no additional funds required.

Funding Source: Ohio Department of Youth Services

BC2021-371

Department of Purchasing, presenting proposed purchases for the week of 7/19/2021:

<u>Direct Open Market Purchases</u> (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
21002468	Purchase of (4) replacement HP workstations & (12) monitors for IT Developers	Department of Information Technology	Spacebound Inc.	\$9,032.00	Web & Multi- Media Development Fund
21002396	Purchase of (6) replacement Microsoft Surface Pro Tablets with keyboards, docking stations and protective cases for Investigative Unit	Office of the Medical Examiner	Diltex, Inc	\$11,775.15	General Fund
21002418	Purchase of various saw blades and supplies for the Autopsy Department	Office of the Medical Examiner	AmeriSochi Inc.	\$21,497.00	General Fund
21002256	Installation of (8) replacement workstations on the 8 th floor of the Justice Center for Law Clerks	Prosecutor's Office	Midwest Hallowell Distributors, Inc. dba Ohio Wholesale Business Furniture	\$34,252.00	General Fund
21002270	Purchase of (15) P25 Portable Radios for the City of Highland Heights Police Department	Department of Public Safety & Justice Services	Vasu Communications, Inc	\$30,016.80	FY17 Urban Area Security Initiative (UASI) Grant
21002139	Purchase of (300) inmate mattresses with built in pillow for inventory	Sheriff's Department	Bob Barker Company	\$18,543.00	General Fund
21002171	Purchase of (110) female inmate shirts & (60) pants for inventory	Sheriff's Department	Victory Supply LLC	\$12,066.60	General Fund
21002178	Purchase of (170) shower curtains for pods for replacement and inventory	Sheriff's Department	Lakeside Supply Co.	\$8,159.00	General Fund

<u>Items/Services Received and Invoiced but not Paid:</u>

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21002389	Purchase of whole blood analyzer cartridges and controls for Toxicology Department	Office of the Medical Examiner	Nova Biomedical Corporation	\$3,456.08	General Fund
21002414	Factory Authorized – Labor Services for Fire Alarm Services at Jane Edna Hunter Building	Department of Public Works	Johnson Controls	\$3,631.31	Facilities Capital Projects

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

Purchase Order	Description	Department	Vendor Name	Total	Funding
Number					Source
None					

V – OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with City of East Cleveland for the resurfacing of Shaw Avenue from Hayden Avenue to Manhattan Avenue in connection with the 2021-2022 50/50 Resurfacing Program.

Funding Source: \$250,000.00 Road and Bridge Funds and \$385,000.00 City of East Cleveland

Item No. 2

Department of Public Works, submitting an agreement of cooperation with City of Highland Heights for the resurfacing of Bishop Road at the intersection with Wilson Mills Road in connection with the 2021-2022 50/50 Resurfacing Program.

Funding Source: \$225,000.00 Road and Bridge Funds and \$225,000.00 City of Highland Heights

Item No. 3

Court of Common Pleas/Corrections Planning Board,

- a) Requesting authority to apply for grant funds to Ohio Mental Health and Addiction Services in the amount of \$810,006.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the Treatment Alternatives to Street Crime Program for the period 7/1/2021 6/30/2022.
- b) Submitting a grant award from Ohio Mental Health and Addiction Services in the amount of \$810,006.00 for alcohol and other drug assessment, case management and intensive outpatient treatment services in connection with the Treatment Alternatives to Street Crime Program for the period 7/1/2021 6/30/2022.

Funding Source: Ohio Department of Mental Health and Addiction Services

Item No. 4

Department of Public Safety and Justice Services, requesting authority to apply for grant funds from the State of Ohio/Office of the Attorney General in the total amount not-to-exceed \$261,181.00 for various grant programs for the period 10/1/2021 - 9/30/2022:

- a) Victims of Crime Act Defending Childhood Initiative Intake, Assessment and Treatment services in the amount of \$246,151.00.
- b) Juvenile Court Advocacy Project in connection with the State Victims Assistance Act Grant Program in the amount of \$15,030.00.

Funding Sources: 80% - Federal grant dollars passed through the Ohio Attorney General Dave Yost's Office. Defending Childhood Initiative Intake and Assessment and Treatment Services the match requirement is a 20% In-Kind Match. State Victims Assistance Act Grant Program: State funding and does not require a match.

Item No. 5

Submission of Awarded Contracts/Amendments, in Accordance with Prior Board of Control Authorization and Meeting all Requirements (no vote required)

RQ No.	Contract/ PO No.	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Authority to Prepare - Approved by Board of Control
39002	Amend Contract No. 404	Esposito Mortuary Services, Inc.	Body transportation services	Additional funds in the amount not-to-exceed \$225,000.00	Office of the Medical Examiner	8/1/2017 – 7/31/2020 to extend the time period to 6/30/2021	General Fund	BC2020-672 on 12/21/2020

Item No. 6

Purchases Processed Not-to-Exceed \$5,000.00 For the period 6/1/2021 – 6/30/2021 (No Vote Required)

PO				Accounting		
Number	Date	Vendor	Description	Unit	Amount	Status
						Approved,
						Not Issued
						with No
		FOOTE	ELECTION FLIP	SPECIAL		Active
21002044	6/1/2021	PRINTING CO	CHARTS	ELECTION	\$ 3,250.00	Revisions
						Approved,
						Issued and
						Printed
		JONATHAN I				with No
	. / . /	KLEIN	KLEIN ARBITRATOR	LAW	4	Active
21002052	6/2/2021	ATTORNEY AT L	INVOICE	DEPARTMENT	\$ 2,800.00	Revisions
				CENTRALIZED		
		REFRIGERATION	REFRIGERATION	CUSTODIAL		
21002054	6/2/2021	SALES CORP	SALES	SERVICES	\$ 1,200.00	Unreleased
						Released,
		THE FAMILY	EMERGENCY VET	DOG &		Needs
21002055	6/2/2021	PET CLINIC	SVS	KENNEL	\$ 1,313.04	Approval
				DICK		
		T	51.450.051.071.457	GODDARD		Released,
24002055	C /2 /2024	THE FAMILY	EMERGENCY VET	BEST FRIENDS	¢ 4 242 04	Needs
21002055	6/2/2021	PET CLINIC	SVS	FUND	\$ 1,313.04	Approval
						Approved, Issued and
						Printed
		MNJ		CONSTRUCTIO		with No
		TECHNOLOGIES	SAMSUNG	N ENG & TEST		Active
21002057	6/2/2021	DIRECT INC	RUGGED TABLETS	LAB	\$ 4,664.00	Revisions
	3, 2, 2021	22070			7 1,001.00	Approved,
						Issued and
						Printed
		IDEXX				with No
		DISTRIBUTION	EMERGENCY LAB	DOG &		Active
21002058	6/2/2021	CORP	SVS	KENNEL	\$ 2,528.76	Revisions

21002058	6/2/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DICK GODDARD BEST FRIENDS FUND	\$ 2,528.76	Approved, Issued and Printed with No Active Revisions Approved, Issued and
21002063	6/2/2021	JOSHEN PAPER AND PACKAGING	MOP HEADS	JAIL OPERATIONS	\$ 1,359.00	Printed with No Active Revisions
		DIVERSA MEDICAL		REGIONAL FORENSIC		Approved, Issued and Printed with No Active
21002065	6/2/2021	DIVERSA MEDICAL	341P	REGIONAL FORENSIC	\$ 1,623.25	Revisions Approved, Issued and Printed with No Active
21002065	6/2/2021	SUPPLY	343P	SCIENCE LAB	\$ 1,623.25	Revisions Approved,
		DIVERSA MEDICAL		REGIONAL FORENSIC		Issued and Printed with No Active
21002065	6/2/2021	SUPPLY	342P	SCIENCE LAB	\$ 1,623.25	Revisions Approved, Issued and Printed with No
21002066	6/2/2021	HPM BUSINESS SYSTEMS INC	TELEVISIONS	JAIL OPERATIONS	\$ 1,977.77	Active Revisions
		HPM BUSINESS		IAII		Approved, Issued and Printed with No
21002066	6/2/2021	SYSTEMS INC	TELEVISIONS	JAIL OPERATIONS	\$ 1,977.77	Active Revisions

						Approved, Issued and
						Printed
		BOB BARKER		JAIL		with No
21002070	c /2 /2021	CO INC	SOCKS	OPERATIONS	\$ 1,195.20	Active
21002070	6/2/2021	COTIVE	30CK3	OPERATIONS	\$ 1,195.20	Revisions
						Approved, Issued and
						Printed
				URBAN AREA		with No
			PATIENT	SECURITY		Active
21002081	6/2/2021	MTECH INC	TRANSPORT LITTER	INITIATIV	\$ 3,340.00	Revisions
21002001	0/2/2021	WITECITIVE	THAINSI ON TEITTEN	IIVIII/AIIV	7 3,340.00	Approved,
						Issued and
						Printed
				URBAN AREA		with No
				SECURITY		Active
21002081	6/2/2021	MTECH INC	SHIPPING	INITIATIV	\$ 3,340.00	Revisions
					, ,	Approved,
						Issued and
						Printed
		EURTON		MEDICAL		with No
		ELECTRIC CO.	REPAIR OF MOPEC	EXAMINER-		Active
21002088	6/3/2021	INC	AUTOPSY SAW	OPERATIONS	\$ 2,125.00	Revisions
						Approved,
						Issued and
						Printed
		EURTON		MEDICAL		with No
		ELECTRIC CO.	REPAIR OF MOPEC	EXAMINER-		Active
21002088	6/3/2021	INC	AUTOPSY SAW	OPERATIONS	\$ 2,125.00	Revisions
						Approved,
						Issued and
						Printed
		EURTON	REPAIR OF	MEDICAL		with No
	, .	ELECTRIC CO.	STRYKER AUTOPSY	EXAMINER-		Active
21002088	6/3/2021	INC	SAW	OPERATIONS	\$ 2,125.00	Revisions
						Approved,
						Issued and
						Printed
		EURTON	REPAIR OF	MEDICAL		with No
24002222	6/2/222	ELECTRIC CO.	STRYKER AUTOPSY	EXAMINER-	4 2 425 25	Active
21002088	6/3/2021	INC	SAW	OPERATIONS	\$ 2,125.00	Revisions

						Approved, Issued and
						Printed
		EURTON	REPAIR OF	MEDICAL		with No
		ELECTRIC CO.	STRYKER AUTOPSY	EXAMINER-		Active
21002088	6/3/2021	INC	SAW	OPERATIONS	\$ 2,125.00	Revisions
	-, -, -	-			, ,	Approved,
						Issued and
						Printed
		EURTON		MEDICAL		with No
		ELECTRIC CO.		EXAMINER-		Active
21002088	6/3/2021	INC	SHIPPING	OPERATIONS	\$ 2,125.00	Revisions
						Approved,
						Issued and
						Printed
		PARMA				with No
		SCHOOL	CUSTODIAL	PRIMARY		Active
21002091	6/3/2021	DISTRICT	SERVICES	ELECTION	\$ 2,859.91	Revisions
						Approved,
						Issued and
						Printed
		MID WEST				with No
		PRESORT	APPLICATION	PRIMARY		Active
21002095	6/3/2021	MAILING SERVI	MAILINGS	ELECTION	\$ 1,170.64	Revisions
						Approved,
						Issued and
				BOARD OF		Printed
				ELECT		with No
		ZORO TOOLS	MOBILE STORAGE	ADMINISTRATI		Active
21002100	6/3/2021	INC	CABINET	ON	\$ 1,047.90	Revisions
						Approved,
						Issued and
				BOARD OF		Printed
		TEC		ELECT		with No
	a /a /	COMMUNICATI	MONTHLY PHONE	ADMINISTRATI	4	Active
21002102	6/3/2021	ONS INC	SYSTEM	ON	\$ 1,501.16	Revisions
						Approved,
						Issued and
						Printed
		4.0456		DETENTION		with No
24002402	C/2/2024	ARIES	TDACLLUNEDS	DETENTION	ć 4 470 F0	Active
21002103	6/3/2021	DISTRIBUTION	TRASH LINERS	CENTER	\$ 1,470.50	Revisions

1 1		I	1	I		Approved,
						Issued and
						Printed
						with No
		ADJEC		DETENTION		
24000400	c /2 /2 2 4	ARIES	TD 4 6 4 4 4 4 5 D 6	DETENTION	4 4 470 50	Active
21002103	6/3/2021	DISTRIBUTION	TRASH LINERS	CENTER	\$ 1,470.50	Revisions
						Approved,
						Issued and
						Printed
			MEDICOLEGAL	MEDICAL		with No
		CASE WESTERN	FORENSIC SPONS	EXAMINER-		Active
21002107	6/3/2021	RESERVE	FEE	OPERATIONS	\$ 3,250.00	Revisions
						Approved,
						Issued and
						Printed
				MEDICAL		with No
		CASE WESTERN	ADDITIONAL	EXAMINER-		Active
21002107	6/3/2021	RESERVE	SESSIONS	OPERATIONS	\$ 3,250.00	Revisions
		SOUTHGATE				
		LOCK &		SANITARY		
21002111	6/3/2021	SECURITY	MASTER LOCK	OPERATING	\$ 1,225.00	Unreleased
						Approved,
						Issued and
						Printed
		MNJ				with No
		TECHNOLOGIES	HP CTO Z2	JAIL		Active
21002133	6/4/2021	DIRECT INC	WORKSTATION	OPERATIONS	\$ 1,258.00	Revisions
						Approved,
						Issued and
						Printed
		MNJ				with No
		TECHNOLOGIES		JAIL		Active
21002133	6/4/2021	DIRECT INC	HP P22H MONITOR	OPERATIONS	\$ 1,258.00	Revisions
	-, , -				, , , , , , , , , , , , , , , , , , , ,	Approved,
						Issued and
						Printed
		BIOMETRIC				with No
		INFORMATION	ANNUAL TECH	INFORMATION		Active
21002134	6/4/2021	MANAGEME	SUPPORT	SERVICES	\$ 4,000.00	Revisions
21002104	0, 1, 2021		33.73	22.17.023	7 1,000.00	Approved,
						Issued and
						Printed
						with No
						Active
21002142	6/7/2021	A & A SAFETY	CONES	YORK YARD	\$ 1,711.00	Revisions
21002142	0///2021	A & A SAFEIT	COINES	IUNNIANU	7 1,/11.00	REVISIONS

1 1		I		I		Approved,
						Issued and
						Printed
						with No
24002440	6/7/2021		6744106	V00VVV00	4 4 744 00	Active
21002142	6/7/2021	A & A SAFETY	STANDS	YORK YARD	\$ 1,711.00	Revisions
						Approved,
						Issued and
						Printed
		GINGERICH		OPERATION		with No
		TRAILER SALES		STONEGARDE		Active
21002145	6/7/2021	LTD	UTILITY TRAILER	N (OPSG)	\$ 3,675.00	Revisions
						Approved,
						Issued and
						Printed
		GINGERICH		OPERATION		with No
		TRAILER SALES		STONEGARDE		Active
21002145	6/7/2021	LTD	SINGLE RAIL KIT	N (OPSG)	\$ 3,675.00	Revisions
						Approved,
						Issued and
						Printed
		BROOKLYN HTS				with No
		VILLAGE	2020 PAVEMENT	\$5.00 HB26		Active
21002149	6/7/2021	TREASURER	MAINT	R&B CAP. IMP.	\$ 4,943.00	Revisions
					, ,	Approved,
						Issued and
						Printed
		RICH'S TOWING				with No
		AND SERVICE	HEAVY DUTY			Active
21002164	6/8/2021	INC	TOWING	YORK YARD	\$ 4,900.00	Revisions
	3, 3, 2022				7 1,500.00	Approved,
						Issued and
						Printed
		SOUTHLAND		COUNTY		with No
		PRINTING		PARKING		Active
21002173	6/8/2021	COMPANY IN	PARKING TICKETS	GARAGE	\$ 3,242.40	Revisions
210021/3	0/0/2021		I ANNING TICKETS	UANAGE	7 ک,۷4۷.40	NEVISIUIS
		LAKEFRONT				
	- 1- 1	AUTOMOTIVE		SANITARY	4	
21002176	6/8/2021	PARTS	2021 BUDGET LINE	OPERATING	\$ 1,545.67	Unreleased
						Released,
		W W GRAINGER		JAIL		Needs
21002191	6/9/2021	INC	CART	OPERATIONS	\$ 1,294.66	Approval

1				İ	l	l I
			CTART UR			
			START-UP	CARITAL		
21002195	6/9/2021	GARDINER	SERVICES & LABOR WARNTY	CAPITAL PROJECTS	\$ 4,800.00	Unreleased
21002193	0/3/2021	GANDINEN	WANNT	PROJECTS	<i>3 4,800.00</i>	Released,
				JAIL		Needs
21002196	6/9/2021	LABSOURCE INC	GLOVES	OPERATIONS	\$ 3,443.00	Approval
21002130	0/3/2021	LABSOONEL INC	GLOVES	OI ENATIONS	7 3,443.00	Approved,
						Issued and
						Printed
						with No
		DJL MATERIAL	TECHCRETE TBR -	BRIDGE MAIN,		Active
21002205	6/9/2021	& SUPPLY INC	ODOT 101L-22	& INSPECT.	\$ 4,808.23	Revisions
			MANIFOLD	REGIONAL		Released,
			SYSTEM - POS	FORENSIC		Needs
21002207	6/9/2021	UCT LLC	PRESSURE	SCIENCE LAB	\$ 4,184.90	Approval
	3, 3, 2322			REGIONAL	7 1,20 1100	Released,
				FORENSIC		Needs
21002207	6/9/2021	UCT LLC	INSTALLATION KIT	SCIENCE LAB	\$ 4,184.90	Approval
21002207	0/3/2021	OCT EEC	INSTALLATION KIT	SCIENCE EAD	7 4,104.50	Approved,
						Issued and
						Printed
		GRAINGER				with No
		INDUSTRIAL &		BRIDGE MAIN,		Active
21002218	6/10/2021	COMM EQU	TOOLS	& INSPECT.	\$ 2,029.44	Revisions
						Approved,
						Issued and
						Printed
		INDEPENDENCE				with No
		BUSINESS		JAIL		Active
21002229	6/10/2021	SUPPLY	BLEACH WIPES	OPERATIONS	\$ 1,200.00	Revisions
						Approved,
						Issued and
						Printed
			MICROSCOPE	REGIONAL		with No
	-4	W NUHSBAUM	CALIBRATION	FORENSIC	4	Active
21002239	6/11/2021	INC	FIREARMS	SCIENCE LAB	\$ 1,010.00	Revisions
						Approved,
						Issued and
				DECIONAL		Printed
		MA NULLICE ALLA	CEDVICE TO AVE	REGIONAL		with No
21002220	6/11/2021	W NUHSBAUM	SERVICE TRAVEL	FORENSIC	¢ 1 010 00	Active
21002239	6/11/2021	INC	HOURS	SCIENCE LAB	\$ 1,010.00	Revisions

				1	ĺ	Released,
		HOME DEPOT	PRESSURE	JAIL		Needs
21002252	6/14/2021	USA INC	WASHER	OPERATIONS	\$ 2,116.22	Approval
_						Released,
		HOME DEPOT		JAIL		Needs
21002252	6/14/2021	USA INC	SURFACE CLEANER	OPERATIONS	\$ 2,116.22	Approval
						Released,
		HOME DEPOT		JAIL		Needs
21002252	6/14/2021	USA INC	SURFACE CLEANER	OPERATIONS	\$ 2,116.22	Approval
						Released,
		HOME DEPOT		JAIL		Needs
21002252	6/14/2021	USA INC	SHIPPING	OPERATIONS	\$ 2,116.22	Approval
						Approved,
						Issued and
						Printed
				FAMILY &		with No
				CHILDREN		Active
21002282	6/15/2021	JOYCE DIXON	SUMMER CAMP	FIRST	\$ 2,000.00	Revisions
						Approved,
						Issued and
						Printed
				FAMILY &		with No
		WESLEY		CHILDREN		Active
21002286	6/15/2021	FLUELLEN	RESPITE	FIRST	\$ 2,000.00	Revisions
						Approved,
						Issued and
						Printed
				FAMILY &		with No
		CHANGE OF		CHILDREN		Active
21002287	6/15/2021	DIRECTION	CAMP	FIRST	\$ 2,000.00	Revisions
						Approved,
						Issued and
						Printed
						with No
		GORDON FOOD		DETENTION		Active
21002293	6/16/2021	SERVICE	FRUIT ROLL-UP	CENTER	\$ 1,463.02	Revisions
						Approved,
						Issued and
						Printed
						with No
		GORDON FOOD	M & M VARIETY	DETENTION		Active
21002293	6/16/2021	SERVICE	PACK	CENTER	\$ 1,463.02	Revisions

		CORDON FOOD		DETENTION		Approved, Issued and Printed with No
21002293	6/16/2021	GORDON FOOD SERVICE	RESSE'S CUPS	DETENTION CENTER	\$ 1,463.02	Active Revisions
21002293	0/10/2021	SERVICE	NESSES COPS	CENTER	\$ 1,405.02	Approved,
						Issued and
						Printed Printed
						with No
		GORDON FOOD		DETENTION		Active
21002293	6/16/2021	SERVICE	SOUR PATCH KIDS	CENTER	\$ 1,463.02	Revisions
						Approved,
						Issued and
						Printed
						with No
		GORDON FOOD		DETENTION		Active
21002293	6/16/2021	SERVICE	STARBURST	CENTER	\$ 1,463.02	Revisions
						Approved,
						Issued and
						Printed
						with No
		GORDON FOOD		DETENTION		Active
21002293	6/16/2021	SERVICE	TWIZZLERS	CENTER	\$ 1,463.02	Revisions
						Approved,
						Issued and
						Printed
		MARCARETAL	AANU ADDITDATOD	(4)4/		with No
24002205	C /1 C /2021	MARGARET N	MNJ ARBITRATOR	LAW	¢ 1 040 10	Active
21002295	6/16/2021	JOHNSON	INVOICE	DEPARTMENT	\$ 1,948.10	Revisions
			TP21-154	CENTRALIZED		Released,
242222	6/46/2024	JOHNSON	INSTALLATION	CUSTODIAL	4 2 224 55	Needs
21002296	6/16/2021	CONTROLS INC	AND SUPPLY	SERVICES	\$ 2,801.65	Approval
				DOADD OF		Approved,
		ALDEDT		BOARD OF		Not Issued
		ALBERT HERMAN	ECOGREEN SOLAR	ELECT ADMINISTRATI		with No Active
21002315	6/17/2021	DRAPERIES	SHADES	ON	\$ 1,029.00	Revisions
21002313	5/11/2021		3.771023		7 1,023.00	
		INDEPENDENCE	LECAL EUE	MEDICAL		Released,
21002322	6/21/2021	BUSINESS SUPPLY	LEGAL FILE JACKETS	EXAMINER-	\$ 2 250 00	Needs
21002322	6/21/2021	JUPPLI	JACKETS	OPERATIONS	\$ 2,259.80	Approval

1		I		1		Approved,
						Issued and
						Printed
				FAMILY &		with No
				CHILDREN		Active
21002335	6/21/2021	EMILY CROSS	RESPITE	FIRST	\$ 2,036.00	Revisions
21002333	0/21/2021	LIVIILI CKO33	KLSFIIL	TINST	\$ 2,030.00	
						Approved, Issued and
						Printed
		MNJ		CENTRALIZED		
			UD FUUL UD I CD	CUSTODIAL		with No
24002240	c /22 /2024	TECHNOLOGIES	HP FULL HD LCD	CUSTODIAL	¢ 2 000 00	Active
21002349	6/22/2021	DIRECT INC	MONITOR	SERVICES	\$ 3,990.00	Revisions
						Approved,
						Issued and
				544444		Printed
		14/50/51/	BASKETBALL AND	FAMILY &		with No
	- 4: - 4 :	WESLEY	BASKETBALL AND	CHILDREN	4	Active
21002360	6/15/2021	FLUELLEN	SUMMER CAMP	FIRST	\$ 2,000.00	Revisions
						Approved,
						Issued and
						Printed
				FAMILY &		with No
		THOMAS		CHILDREN		Active
21002364	6/23/2021	BROWN	RESPITE	FIRST	\$ 2,414.00	Revisions
						Approved,
						Issued and
						Printed
			START-UP			with No
			SERVICES & LABOR	CAPITAL		Active
21002372	6/23/2021	GARDINER	WARNT	PROJECTS	\$ 4,800.00	Revisions
						Approved,
						Not Issued
		SENIOR IMPACT				with No
		PUBLICATIONS	MEDIA	OFC OF THE		Active
21002384	6/23/2021	LLC	PUBLICATION	DIRECTOR	\$ 2,475.00	Revisions
						Approved,
						Issued and
				MULTI-		Printed
		YMCA OF		SYSTEM		with No
		GREATER	FAMILY	YOUTH		Active
21002385	6/23/2021	CLEVELAND	MEMBERSHIP	CUSTODY	\$ 1,260.00	Revisions
						Approved,
		PRECISION				Issued and
		LASER &	SURVEY DATA	SURVEY		Printed
21002387	6/23/2021	INSTRUMENT I	COLLECTOR	ENGINEER	\$ 4,999.99	with No
	5, 25, 2021		1 -007.07.		÷ .,555.55	

						Active
						Revisions
				DECIONAL		Dalamad
		NOVA		REGIONAL FORENSIC		Released, Needs
21002389	6/23/2021	BIOMEDICAL	49184	SCIENCE LAB	\$ 3,456.08	Approval
	, , ,			REGIONAL	, ,	Released,
		NOVA		FORENSIC		Needs
21002389	6/23/2021	BIOMEDICAL	48927	SCIENCE LAB	\$ 3,456.08	Approval
				REGIONAL		Released,
		NOVA		FORENSIC		Needs
21002389	6/23/2021	BIOMEDICAL	48836	SCIENCE LAB	\$ 3,456.08	Approval
				REGIONAL		Released,
24002222	c /22 /2021	NOVA	CUIDDING	FORENSIC	¢ 2 456 00	Needs
21002389	6/23/2021	BIOMEDICAL	SHIPPING	SCIENCE LAB	\$ 3,456.08	Approval
		DANIEL R	SPRAGUE ROAD-	R & B REGISTRATION		
21002393	6/23/2021	FULOP	PCL115	TAX	\$ 1,150.00	Unreleased
21002333	0/23/2021	DEPT OF	7 62113	1777	7 1,130.00	Omercuscu
		MENTAL				Released,
		HEALTH STATE	TSSP SECOND	VEB BLDG		Needs
21002395	6/24/2021	OF	QUARTER	NFSC	\$ 1,262.40	Approval
		CROMWELL		CENTRALIZED		
		MECHANICAL	CROMWELL	CUSTODIAL		
21002397	6/24/2021	LLC	MECHANICAL	SERVICES	\$ 2,600.00	Unreleased
						Approved, Issued and
				WEB & MULTI-		Printed
				MEDIA		with No
		WOWZA MEDIA	CLEARCASTER	DEVELOPMEN		Active
21002399	6/24/2021	SYSTEMS LLC	CLOUD	Τ	\$ 2,100.00	Revisions
						Approved,
						Issued and
				CENTRAL		Printed with No
				SECURITY		Active
21002402	6/24/2021	CEIA USA LTD	FREIGHT CHARGE	SERV-SHERIFF	\$ 1,515.00	Revisions
						Approved,
						Issued and
						Printed
				CENTRAL		with No
21002402	6/24/2024	CELATICATED	POWER SUPPLY	SECURITY SERVICE SHERIES	Ć 1 515 00	Active
21002402	6/24/2021	CEIA USA LTD	UNIT	SERV-SHERIFF	\$ 1,515.00	Revisions

21002402	6/24/2021	CEIA USA LTD	POWER SUPPLY UNIT	CENTRAL SECURITY SERV-SHERIFF	\$ 1,515.00	Approved, Issued and Printed with No Active Revisions
	0, = 1, =0==			CENTRALIZED	φ 2,020.00	
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	COMPLIANCE FEE	CUSTODIAL SERVICES	\$ 4,557.20	Unreleased
		PROTEGIS FIRE	HOOD AND EXHAUST FAN	CENTRALIZED CUSTODIAL		
21002405	6/24/2021	& DAFETY	CLEANING	SERVICES	\$ 4,557.20	Unreleased
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	HOOD INSPECTION CAFETERIA	CENTRALIZED CUSTODIAL SERVICES	\$ 4,557.20	Unreleased
	-, ,				, ,:=:==	- 35.525
				CENTRALIZED		
21002405	6/24/2021	PROTEGIS FIRE & DAFETY	HOOD INSPECTION MAIN KITCHEN	CUSTODIAL SERVICES	\$ 4,557.20	Unreleased
		GLOBECOM		YOUTH		Released,
24002407	6/24/2024	TECHNOLOGIES	CUSTOMIZAITON	SERVICES	ć 2.5C2.00	Needs
21002407	6/24/2021	INC	OF WEB MAYSI-2	SUBSIDY-FDCC	\$ 3,562.08	Approval Approved,
						Issued and
						Printed
				REGIONAL		with No
24002400	6/24/2024		CARLE CUTTER	FORENSIC	¢ 4 022 24	Active
21002408	6/24/2021	ULINE INC	CABLE CUTTER	SCIENCE LAB	\$ 1,022.31	Revisions Approved,
						Issued and
						Printed
				REGIONAL		with No
			SERRATED	FORENSIC		Active
21002408	6/24/2021	ULINE INC	SCISSORS	SCIENCE LAB	\$ 1,022.31	Revisions
						Approved,
						Issued and Printed
				REGIONAL		with No
			EARPLUG	FORENSIC		Active
21002408	6/24/2021	ULINE INC	DISPENSER	SCIENCE LAB	\$ 1,022.31	Revisions
						Approved,
				REGIONAL		Issued and
	- 1- 1		WHITE BLOCK	FORENSIC	4 .	Printed
21002408	6/24/2021	ULINE INC	RECLOSE BAGS	SCIENCE LAB	\$ 1,022.31	with No

			1			Active
						Revisions
						Approved,
						Issued and
						Printed
				REGIONAL		with No
	- / /		4MIL RECLOSABLE	FORENSIC	4	Active
21002408	6/24/2021	ULINE INC	BAGS	SCIENCE LAB	\$ 1,022.31	Revisions
						Approved,
						Issued and
				DECIONAL		Printed
				REGIONAL		with No
21002400	6/24/2024	LILINE INC	WIDERS DISP BOY	FORENSIC	Ć 1 022 24	Active
21002408	6/24/2021	ULINE INC	WIPERS DISP BOX	SCIENCE LAB	\$ 1,022.31	Revisions
						Approved, Issued and
						Printed
				REGIONAL		with No
			INDUSTRIAL	FORENSIC		Active
21002408	6/24/2021	ULINE INC	WIPERS DISP	SCIENCE LAB	\$ 1,022.31	Revisions
21002400	0/24/2021	OLINE IIVC	WII ENS DISI	SCILIVEL LAD	7 1,022.31	Approved,
						Issued and
						Printed
				REGIONAL		with No
			MEDIUM	FORENSIC		Active
21002408	6/24/2021	ULINE INC	BALLPOINT PENS	SCIENCE LAB	\$ 1,022.31	Revisions
	, ,				, ,	Approved,
						Issued and
						Printed
				REGIONAL		with No
			PLASTIC SHELF	FORENSIC		Active
21002408	6/24/2021	ULINE INC	BINS	SCIENCE LAB	\$ 1,022.31	Revisions
						Approved,
						Issued and
						Printed
				REGIONAL		with No
				FORENSIC		Active
21002408	6/24/2021	ULINE INC	SHELF BIN LABELS	SCIENCE LAB	\$ 1,022.31	Revisions
						Approved,
				REGIONAL		Issued and
			GUMMED	FORENSIC		Printed
21002408	6/24/2021	ULINE INC	ENVELOPES	SCIENCE LAB	\$ 1,022.31	with No

						Active
						Revisions
						Approved,
						Issued and
						Printed
				REGIONAL		with No
				FORENSIC		Active
21002408	6/24/2021	ULINE INC	THERMAL LABELS	SCIENCE LAB	\$ 1,022.31	Revisions
						Approved,
						Issued and
						Printed
				REGIONAL		with No
				FORENSIC		Active
21002408	6/24/2021	ULINE INC	BLACK MARKERS	SCIENCE LAB	\$ 1,022.31	Revisions
						Approved,
						Issued and
						Printed
				REGIONAL		with No
				FORENSIC		Active
21002408	6/24/2021	ULINE INC	RED GEL PENS	SCIENCE LAB	\$ 1,022.31	Revisions
						Approved,
						Issued and
						Printed
				REGIONAL		with No
			5X7 RECLOSABLE	FORENSIC		Active
21002408	6/24/2021	ULINE INC	BAGS	SCIENCE LAB	\$ 1,022.31	Revisions
						Approved,
						Issued and
						Printed
				REGIONAL		with No
				FORENSIC		Active
21002408	6/24/2021	ULINE INC	SHIPPING	SCIENCE LAB	\$ 1,022.31	Revisions
						Approved,
						Issued and
						Printed
			CUSHIONED	BOARD OF		with No
		ZORO TOOLS	FOLDING CHAIR	ELECTIONS		Active
21002409	6/24/2021	INC	2PK	GRANTS	\$ 3,522.00	Revisions
						Released,
		ARIES		DETENTION		Needs
21002410	6/24/2021	DISTRIBUTION	INSIGNIA 40" TV	CENTER	\$ 1,143.45	Approval

Approved, Not Issued with No Active 21002413 6/25/2021 ULINE INC WORK STOOLS ON \$ 2,049.16 Revisions BOARD OF ELECT WORK STOOLS ON \$ 2,049.16 Revisions Approved, Not Issued with No Active ADMINISTRATI Active 21002413 6/25/2021 ULINE INC STOOLS ON \$ 2,049.16 Revisions BOARD OF ELECT With No Active ADMINISTRATI ACTIVE ACTIVE ADMINISTRATI ACTIVE ACTIVE ADMINISTRATI ACTIVE ACTIVE ADMINISTRATI ACTIVE ACTIVE ACTIVE APPROVED, NOT ISSUED WITH NO ACTIVE ACTIVE ACTIVE APPROVED, NOT ISSUED APPROVED, NOT ISSUED APPROVED, NOT ISSUED APPROVED, NOT ISSUED APPROVED ACTIVE APPROVED ACTIVE APPROVED ACTIVE APPROVED, INDUSTRIAL SAFETY APPROVED APPROVED, ISSUED APPROVED ACTIVE APPROVED, ISSUED APPROVED, ISSUED APPROVED, ISSUED APPROVED, ISSUED APPROVED ACTIVE ACTI
21002413 6/25/2021 ULINE INC WORK STOOLS ON \$ 2,049.16 Revisions BOARD OF ELECT With No Active With No Activ
21002413 6/25/2021 ULINE INC WORK STOOLS ON \$ 2,049.16 Revisions BOARD OF ELECT With No Active With No Activ
21002413 6/25/2021 ULINE INC WORK STOOLS ON \$ 2,049.16 Revisions
Approved, Not Issued with No Active 21002413 6/25/2021 ULINE INC STOOLS ON \$ 2,049.16 Revisions Approved, Not Issued with No Active BOARD OF ELECT ADMINISTRATI Approved, Not Issued with No Active ON \$ 2,049.16 Revisions Approved, Not Issued with No Active ON \$ 2,049.16 Revisions Released, Not Issued with No Active ON \$ 2,049.16 Revisions Released, Needs PROJECTS \$ 3,631.31 Approval INDUSTRIAL SAFETY NITRILE BLACK XL SANITARY 21002416 6/25/2021 PRODUCTS INC GLOVES OPERATING \$ 1,470.00 Unreleased Approved, Issued and Printed with No
BOARD OF ELECT with No Active 21002413 6/25/2021 ULINE INC STOOLS ON \$ 2,049.16 Revisions BOARD OF ELECT With No Active Approved, BOARD OF ELECT With No Active BOARD OF ELECT With No Active ADMINISTRATI ACTIVE 21002413 6/25/2021 ULINE INC FREIGHT CHARGE ON \$ 2,049.16 Revisions Released, JOHNSON JEH FA CAPITAL Needs 21002414 6/25/2021 CONTROLS INC REPLACMENT PROJECTS \$ 3,631.31 Approval INDUSTRIAL SAFETY NITRILE BLACK XL SANITARY 21002416 6/25/2021 PRODUCTS INC GLOVES OPERATING \$ 1,470.00 Unreleased Approved, Issued and Printed With No
ELECT With No Active 21002413 6/25/2021 ULINE INC STOOLS ON \$ 2,049.16 Revisions BOARD OF ELECT With No Active 21002413 6/25/2021 ULINE INC FREIGHT CHARGE ON \$ 2,049.16 Revisions JOHNSON JEH FA CAPITAL Needs 21002414 6/25/2021 CONTROLS INC REPLACMENT PROJECTS \$ 3,631.31 Approval INDUSTRIAL SAFETY NITRILE BLACK XL SANITARY OPERATING \$ 1,470.00 Unreleased Approved, Issued and Printed With No
MESH WORK ADMINISTRATI Active 21002413 6/25/2021 ULINE INC STOOLS ON \$ 2,049.16 Revisions BOARD OF ELECT With No Active 21002413 6/25/2021 ULINE INC FREIGHT CHARGE ON \$ 2,049.16 Revisions JOHNSON JEH FA CAPITAL PROJECTS \$ 3,631.31 Approval INDUSTRIAL SAFETY NITRILE BLACK XL SANITARY 21002416 6/25/2021 PRODUCTS INC GLOVES OPERATING \$ 1,470.00 Unreleased Approved, Issued and Printed with No
21002413 6/25/2021 ULINE INC STOOLS ON \$ 2,049.16 Revisions Approved, Not Issued With No Active ADMINISTRATI ON \$ 2,049.16 Revisions Approved, Not Issued With No Active Released, Needs 21002414 6/25/2021 CONTROLS INC REPLACMENT PROJECTS \$ 3,631.31 Approval INDUSTRIAL SAFETY NITRILE BLACK XL SANITARY 21002416 6/25/2021 PRODUCTS INC GLOVES OPERATING \$ 1,470.00 Unreleased Approved, Issued and Printed With No
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ZORO TOOLS WATER FOLINTAIN FLECTIONS Active
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21002420 6/25/2021 INC W/ BOTTLE FILL GRANTS \$ 4,852.11 Revisions
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MNJ ADOBE ACROBAT ECONOMIC with No
TECHNOLOGIES PRO DC FOR DEVELOPMEN Active
21002422 6/25/2021 DIRECT INC TEAMS T \$ 2,038.30 Revisions
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MNJ ADOBE ACROBAT with No
TECHNOLOGIES PRO DC FOR Active
21002422 6/25/2021 DIRECT INC TEAMS CDBG \$ 2,038.30 Revisions
LAKEFRONT
AUTOMOTIVE SANITARY
21002424 6/28/2021 PARTS 2021 BUDGET LINE OPERATING \$ 1,545.67 Unreleased
SCHOOL CENTRALIZED
HEALTH CUSTODIAL
21002430 6/28/2021 CORPORATION 1036044 SERVICES \$ 2,195.00 Unreleased

						Approved,
						Issued and
						Printed
				SECURITY AND		with No
			AC HUNTER	DISASTER		Active
21002431	6/28/2021	SHI	SUPPORT UPDATES	RECOVERY	\$ 4,046.00	Revisions
						Approved,
						Issued and
						Printed
				BOARD OF		with No
			3-YR NETCLOUD	ELECTIONS	_	Active
21002438	6/29/2021	AT&T	PLAN + ROUTER	GRANTS	\$ 2,760.00	Revisions
						Approved,
						Issued and
						Printed
				BOARD OF		with No
			BATTERY PACK FOR	ELECTIONS	_	Active
21002438	6/29/2021	AT&T	ROUTER	GRANTS	\$ 2,760.00	Revisions
						Approved,
						Issued and
						Printed
				BOARD OF		with No
		W B MASON CO	24X 48 FOLDING	ELECTIONS		Active
21002442	6/29/2021	INC	TABLES	GRANTS	\$ 4,714.50	Revisions
		IDEXX				
		DISTRIBUTION	EMERGENCY LAB	DOG &		
21002445	6/29/2021	CORP	SVS	KENNEL	\$ 2,406.14	Unreleased
				DICK		
		IDEXX		GODDARD		
		DISTRIBUTION	EMERGENCY LAB	BEST FRIENDS		
21002445	6/29/2021	CORP	SVS	FUND	\$ 2,406.14	Unreleased
				CENTRALIZED		
		VERTIV	REFRIGERANT LEAK	CUSTODIAL		
21002451	6/29/2021	CORPORATION	REPAIR	SERVICES	\$ 3,872.76	Unreleased
		TEC				
		COMMUNICATI				
21002454	6/29/2021	ONS INC	L-BRACKET-2800	WAN SERVICES	\$ 4,550.00	Unreleased
		DAVES		YOUTH		Released,
		SUPERMARKETS	BUFFALO WILD	SERVICES		Needs
21002456	6/30/2021	INC	WINGS GIFT CARD	SUBSIDY-FDCC	\$ 2,500.00	Approval
21002400	3,30,2021		THICS ON TONING		7 2,300.00	
		DAVES	DAVE & BUSTERS	YOUTH		Released,
21002456	6/20/2024	SUPERMARKETS	DAVE & BUSTERS	SERVICES	ć 2 <u>500 00</u>	Needs
21002456	6/30/2021	INC	GIFT CARD	SUBSIDY-FDCC	\$ 2,500.00	Approval

		DAVES SUPERMARKETS	FANDANGO GIFT	YOUTH SERVICES		Released, Needs
21002456	6/30/2021	INC	CARD	SUBSIDY-FDCC	\$ 2,500.00	Approval
		DAVES		YOUTH		Released,
		SUPERMARKETS	GAMESTOP GIFT	SERVICES		Needs
21002456	6/30/2021	INC	CARD	SUBSIDY-FDCC	\$ 2,500.00	Approval
		DAVES		YOUTH		Released,
		SUPERMARKETS	OLD NAVY GIFT	SERVICES		Needs
21002456	6/30/2021	INC	CARD	SUBSIDY-FDCC	\$ 2,500.00	Approval
		DAVES		YOUTH		Released,
		SUPERMARKETS	SPEEDWAY GIFT	SERVICES		Needs
21002456	6/30/2021	INC	CARD	SUBSIDY-FDCC	\$ 2,500.00	Approval
		DAVES		YOUTH		Released,
	- ((SUPERMARKETS	WENDY'S GIFT	SERVICES	4	Needs
21002456	6/30/2021	INC	CARD	SUBSIDY-FDCC	\$ 2,500.00	Approval
		DAVES		JUV COURT		Released,
24002457	6 /20 /2024	SUPERMARKETS	BEST BUY GIFT	OTH JUDICIAL	4 2 220 00	Needs
21002457	6/30/2021	INC	CARD	GRANTS	\$ 2,239.88	Approval
		DAVES		JUV COURT		Released,
24002457	C /20 /2024	SUPERMARKETS	DAVES CIET CARD	OTH JUDICIAL	¢ 2 220 00	Needs
21002457	6/30/2021	INC	DAVE'S GIFT CARD	GRANTS	\$ 2,239.88	Approval
		DAVES	COURT OF STATE	JUV COURT		Released,
21002457	6/30/2021	SUPERMARKETS INC	GRUBHUB GIFT CARD	OTH JUDICIAL GRANTS	\$ 2,239.88	Needs
21002437	0/30/2021		CAND		\$ 2,239.00	Approval
		DAVES SUPERMARKETS	MARSHALL'S GIFT	JUV COURT OTH JUDICIAL		Released, Needs
21002457	6/30/2021	INC	CARD	GRANTS	\$ 2,239.88	Approval
21002437	0/30/2021		CAND		7 2,233.00	
		DAVES SUPERMARKETS		JUV COURT OTH JUDICIAL		Released, Needs
21002457	6/30/2021	INC	SHELL GIFT CARD	GRANTS	\$ 2,239.88	Approval
21002437	0/30/2021		SHELL OIL I CAND		7 2,233.00	
		DAVES SUPERMARKETS	SPEEDWAY GIFT	JUV COURT OTH JUDICIAL		Released, Needs
21002457	6/30/2021	INC	CARD	GRANTS	\$ 2,239.88	Approval
	3,00,2021	DAVES		JUV COURT	7 =,=55.00	Released,
		SUPERMARKETS	TRACFONE GIFT	OTH JUDICIAL		Needs
21002457	6/30/2021	INC	CARD	GRANTS	\$ 2,239.88	Approval
		DAVES		JUV COURT		Released,
		SUPERMARKETS		OTH JUDICIAL		Needs
21002457	6/30/2021	INC	UBER GIFT CARD	GRANTS	\$ 2,239.88	Approval

						Approved, Issued and Printed
		MNJ		BOARD OF		with No
		TECHNOLOGIES		ELECTIONS		Active
21002458	6/30/2021	DIRECT INC	LENOVO MONITOR	GRANTS	\$ 4,200.00	Revisions
		INDUSTRIAL		CENTRALIZED		Released,
		SAFETY	PPE AND SAFETY	CUSTODIAL		Needs
21002463	6/30/2021	PRODUCTS INC	EQUIPMENT	SERVICES	\$ 5,000.00	Approval
						Approved,
						Issued and
						Printed
		TEC				with No
		COMMUNICATI				Active
21002465	6/30/2021	ONS INC	L-BRACKET-2800	WAN SERVICES	\$ 4,550.00	Revisions

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Nichole English seconded. The motion to adjourn was unanimously approved at 12:09 p.m.