

Minutes

Cuyahoga County Board of Control
Monday, August 16, 2021 at 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

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

Attending:

Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilman Dale Miller
Councilwoman Nan Baker
Michael Dever, Director, Department of Public Works
Catherine Tkachyk, Interim Director of Purchasing, Department of Purchasing

II – REVIEW MINUTES – 8/9/2021

Michael Dever motioned to approve the minutes from the August 9, 2021 meeting; Leigh Tucker seconded. The minutes were approved by unanimous vote, as written.

III – PUBLIC COMMENT

Chris Glassburn, President, Project Govern provided public comment on Item BC2021-442.

Pastor Aaron Phillips, Senior Pastor, Sure House Baptist Church, provided public comment on Item BC2021-442.

IV- CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2021-439

Department of Public Works, recommending an award and enter into Contract No. 1567 with Weed Pro Ltd. in the amount not-to-exceed \$39,923.00 for organic lawn care and weed control services for various County buildings for the period 8/16/2021 – 8/15/2023.

Funding Source: Central Custodial Services

Matt Rymer, Department of Public Works, presented. There were no questions. Trevor McAleer motioned to approve the item; Michael Dever seconded. Item BC2021-439 was approved by unanimous vote.

BC2021-440

Department of Public Works, recommending an award and enter into Contract No. 1650 with Rossi Landscaping, Inc. in the amount not-to-exceed \$27,070.00 for landscaping services at the Cuyahoga County Animal Shelter for the period 8/16/2021 – 7/31/2022.

Funding Source: Kennel Fund

Matt Rymer, Department of Public Works, presented. There were no questions. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2021-440 was approved by unanimous vote.

BC2021-441

Department of Development,

- a) Submitting an RFP exemption on RQ7145, which will result in a payment to Burten, Bell, Carr Development, Inc. in the amount of \$150,000.00 for operating support to help promote ongoing initiatives in the Central Neighborhood for the period 8/16/2021-11/30/2022.
- b) Recommending a payment on Purchase Order No. 21002966 to Burten, Bell, Carr Development, Inc. in the amount of \$150,000.00 for operating support to help promote ongoing initiatives in the Central Neighborhood for the period 8/16/2021-11/30/2022.

Funding Source: General Fund

Paul Herdeg, Department of Development, presented. Dale Miller asked if this program was part of the annual \$1M tree planting program or part of a separate program; and asked to confirm the funding sources. Trevor McAleer asked if the department would need additional appropriation for this service; and asked if something else would not be funded this year because of this payment. Michael Dever motioned to approve the item; Trevor McAleer seconded. Item BC2021-441 was approved by unanimous vote.

BC2021-442

County Council, recommending an award and enter into Contract No. 1760 with R Strategy Group, LLC in the amount not-to-exceed \$79,000.00 for redistricting services and related activities for reapportionment of County Council districts, in accordance with Charter of Cuyahoga County Article III Section 3.04(2) for the period ~~8/16/2021 – 9/1/2021~~ **8/11/2021 – 12/31/2021**.

Funding Source: General Fund

Jim Boyle, County Council, presented. Michael Dever asked for more information on the minority representation within the contract; and asked what the process will be for community engagement. Dale Miller asked if the public meetings would be held earlier or later in the process; asked if the reviewing team judged the R Strategy Group to be superior to other proposals and if so, what were the differences; asked for a comparison of the pricing of the vendors; and asked about prior redistricting experiences of Project Govern. Trevor McAleer provided additional responses to the questions. Leigh Tucker motioned to amend the item; Trevor McAleer seconded. Item BC2021-442 was amended by unanimous vote. Leigh Tucker motioned to approve the item; Trevor McAleer seconded. Item BC2021-442 was approved by unanimous vote, as amended.

BC2021-443

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Carahsoft Technology Corporation in the amount not-to-exceed \$67,664.84 for the purchase of (180) Slack Enterprise Grid licenses for the period 7/13/2021 – 7/12/2022.
- b) Recommending an award on Purchase Order No. 21002761 to Carahsoft Technology Corporation in the amount not-to-exceed \$67,664.84 for the purchase of (180) Slack Enterprise Grid licenses for the period 7/13/2021 – 7/12/2022.

Funding Source: General Fund – Security and Disaster Recovery

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2021-443 was approved by unanimous vote.

BC2021-444

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Advizex Technologies, LLC in the amount not-to-exceed \$33,318.30 for a state contract purchase of F5 BIG IP Maintenance Licenses for the period 2/21/2021 – 2/20/2022.
- b) Recommending an award on Purchase Order No. 21002826 to Advizex Technologies, LLC in the amount not-to-exceed \$33,318.30 for a state contract purchase of F5 BIG IP Maintenance Licenses for the period 2/21/2021 – 2/20/2022.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked for more explanation as to why the item is late. Trevor McAleer asked for the number of licenses; and asked to confirm that we pay per license. Michael Dever motioned to approve the item; Trevor McAleer seconded. Item BC2021-444 was approved by unanimous vote.

BC2021-445

Court of Common Pleas/Juvenile Court Division, recommending awards and enter into agreements with various municipalities in the total amount not-to-exceed \$5,600.00 for the Community Diversion Program for the period 8/16/2021 – 12/31/2021:

- a) Agreement No. 1726 with City of Shaker Heights in the amount not-to-exceed \$3,400.00.
- b) Agreement No. 1727 with City of Warrensville Heights in the amount not-to-exceed \$2,200.00.

Funding Source: Title IV-E

Sarah Baker, Juvenile Court, presented. There were no questions. Dale Miller motioned to approve the item; Michael Dever seconded. Item BC2021-445 was approved by unanimous vote.

BC2021-446

Office of the Medical Examiner, requesting to amend Board Approval No. BC2021-354, dated 7/12/2021, which approved a Direct Open Market Purchase and made an award on Purchase Order No. 21002210 to Fisher Scientific for the purchase of various lab supplies for the DNA Department, by changing the amount from \$5,355.18 to \$5,355.43.

Funding Source: General Fund

Mark Bandza, Office of the Medical Examiner, presented. Nan Baker asked if the item requires Board of Control approval. Catherine Tkachyk provided additional information in response. Trevor McAleer asked to confirm that the first amount was what was originally approved. Michael Dever motioned to approve the item; Trevor McAleer seconded. Item BC2021-446 was approved by unanimous vote.

BC2021-447

Office of the Medical Examiner,

- a) Submitting an RFP exemption, which will result in an award recommendation to Thermo Electron North America, LLC in the amount not-to-exceed \$34,043.00 for maintenance on Vanquish and Quantis Mass Spectrometer instruments for the period 9/1/2021 – 8/31/2022.
- b) Recommending an award and enter into Contract No. 1407 with Thermo Electron North America, LLC in the amount not-to-exceed \$34,043.00 for maintenance on Vanquish and Quantis Mass Spectrometer instruments for the period 9/1/2021 – 8/31/2022.

Funding Source: General Fund

Mark Bandza, Office of the Medical Examiner, presented. Trevor McAleer asked if this covered all maintenance or if we paid per visit. Michael Dever motioned to approve the item; Trevor McAleer seconded. Item BC2021-447 was approved by unanimous vote.

BC2021-448

Sheriff's Department, recommending an award on Purchase Order No. 21002757 to Charm-Tex Inc., (31-4) in the amount not-to-exceed \$79,350.00 for the purchase of (1,500) replacement anti-suicide blankets for jail inmates.

Funding Source: General Fund

Donna Kaleal, Sheriff's Office, presented. There were no questions. Leigh Tucker motioned to approve the item; Michael Dever seconded. Item BC2021-448 was approved by unanimous vote.

BC2021-449

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council and Division of Senior and Adult Services, submitting an amendment to Contract No. 187 with PeerPlace Networks, LLC for maintenance of a cloud-based comprehensive case management system for the period 8/4/2014 – 7/31/2024 to expand the scope of services to develop a public web portal and referral queue and a case management program for the Closing the Achievement Gap (CTAG) Program, effective 8/16/2021 and for additional funds in the amount not-to-exceed \$74,765.00.

Funding Source: 54% Federal/State and 46% Health and Human Services Levy

Paul Porter, Department of Health and Human Services, presented. Dale Miller asked if referrals meant those that are referred to the program; confirmed this amendment was for modifying an existing system to be utilized by another program; and asked what the existing system does. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2021-449 was approved by unanimous vote.

C. – Exemptions

BC2021-450

Department of Health and Human Services/Division of Children and Family Services, requesting an alternative procurement process to solicit additional proposals from various providers in connection with Request for Proposals issued on RQ6211 for Out-of-Home Care for Children in Custody of the Division of Children and Family Services for the period 1/1/2022 – 12/31/2023.

Funding Source: 70% Health and Human Services Levy Fund and 30% Federal – Title IV-

Paul Porter, Department of Health and Human Services, presented. There were no questions. Leigh Tucker motioned to approve the item; Dale Miller seconded. Item BC2021-450 was approved by unanimous vote.

D. - Consent Agenda

On item BC2021-453 Trevor McAleer asked if this was the same company that was currently being used; asked if the transition would be completed timely; and asked if the percent charged to the user was the same or different from the current vendor. Chris Murray, County Treasurer’s Office provided responses to the questions.

Leigh Tucker motioned to approve items BC2021-451 through – 456; Trevor McAleer seconded. The Consent Agenda items were approved by unanimous vote.

BC2021-451

Department of Public Works, submitting an amendment to a Master Contract with various providers for On Call – COVID-19 Emergency Building Modifications for the period 8/4/2020 – 8/3/2021 to extend the time period to 12/31/2022; no additional funds required.

- a) Contract No. 275 with The AKA Team
- b) Contract No. 276 with Brigadier Construction Services
- c) Contract No. 1656 with Donley’s Inc. **and to assign interest to Independence Construction, LLC, effective 5/24/2021.**
- d) Contract No. 278 with Next Generation Construction, LLC
- e) Contract No. 279 with Panzica Construction Company
- f) Contract No. 280 with Regency Construction Services, Inc.
- g) Contract No. 281 with RL Hill Management, Inc.
- h) Contract No. 282 with TMG Services, Inc.

Funding Source: Coronavirus Aid, Relief and Economic Security (CARES) Act

BC2021-452

Department of Development, submitting an amendment to Agreement No. 1380 with Cuyahoga County Land Reutilization Corporation for administration of the demolition of vacant, abandoned, nuisance or blighted structures for various municipalities in connection with Round 9 of the Cuyahoga County Property Demolition Program for the period 7/1/2019 – 12/31/2020 to extend the time period to 12/31/2021; no additional funds required.

Funding Source: Demolition Fund

BC2021-453

County Treasurer’s Office, recommending an award and enter into Contract No. 1335 with Point and Pay, LLC for electronic bill payment services in connection with the County’s on-line Credit Card Payment Program for the period 9/1/2021 – 8/31/2024.

Funding Source: N/A

BC2021-454

Department of Purchasing, declaring various property as surplus County property no longer needed for public use; recommending selling said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).

Funding Source: Revenue Generating

BC2021-455

Fiscal Office, presenting proposed travel requests for the week of 8/16/2021:

<i>Department</i>	<i>Travel Requests</i>						<i>Funding Source</i>
	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	
<i>Office of the Medical Examiner</i>	<i>Dr. Joseph Felo</i>	<i>National Association of Medical Examiners' 2021 Annual Meeting</i>	<i>National Association of Medical Examiners (NAME)</i>	<i>10/14/-10/20/2021</i>	<i>Palm Beach, FL.</i>	<i>*Registration - \$850.00</i> <i>**Lodging - \$1,389.90</i> <i>**Meals - \$280.00</i> <i>**Ground Transportation - \$120.00</i> <i>**Luggage - \$70.00</i> <i>*** Airfare – \$267.40</i> <i>Total - \$2,977.30</i>	<i>General Fund</i>

Paid to Host**Staff reimbursement*****Airfare will be covered by a contract with the County's Travel Vendor (Est. \$267.40)**Purpose:*

This event provides the opportunity for continuing medical education credits as required to maintain an Ohio medical license. In addition, it allows for networking and an opportunity to obtain an understanding on several current and best practices throughout the medical profession.

BC2021-456

Department of Purchasing, presenting proposed purchases for the week of 8/16/2021:

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
21002746	(12) Flatbed scanners & (12) touchscreen monitors for client self-scan kiosks	Cuyahoga Job and Family Services	MNJ Technologies	\$7,908.00	10% Health and Human Services Levy Funds; 90% Federal and State Reimbursement
21002067	Purchase of safety equipment, on an as needed basis	Department of Public Works	Industrial Safety Products Inc.	Not to Exceed \$49,950.00	50% Centralized Custodial Services and 50% Sanitary Operating Fund
21002770	(1) Replacement Sullair CAT 185 Air Compressor	Department of Public Works	Ohio Machinery Company aka Ohio CAT	\$22,800.00	Road & Bridge Fund
21002825	(2,500) Cases of Styrofoam trays to serve food to inmates	Sheriff's Office	Gordon Food Service, Inc	\$30,300.00	General Fund
21002857	(1) Additional, new, never-titled Chevy Tahoe police package for use as a K9 vehicle	Sheriff's Department	Tim Lally Chevrolet, Inc.	\$38,413.00	Department of Justice Federal Equitable Sharing Account Fund

Items/Services Received and Invoiced but not Paid:

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
21002888	Non-emergency client transportation services*	Cuyahoga Job and Family Services	ABC Taxi Company, LLC	\$3,216.26	Health and Human Services Levy Fund
21002592	Factory Authorized – Trimble S3-2 Repair Main Board**	Department of Public Works	Precision Laser & Instrument, Inc.	\$5,507.42	Road and Bridge Fund
21002774	Factory Authorized – Repair on Truck M-10**	Department of Public Works	Concord Road Equipment Mfg. Inc.	\$5,286.62	Airport Operating Fund
21002843	Emergency Veterinary Lab Services***	Department of Public Works	MedVet Associates	\$9,655.28	Dick Goddard Best Friend's Fund
21002872	Emergency Veterinary Lab Services***	Department of Public Works	IDEXX Distribution Corp	\$3,220.12	Dick Goddard Best Friend's Fund

**Alternate procurement process and exemption from aggregation to authorize various awards to ABC Taxi in the total amount not-to-exceed \$180,000.00 for non-emergency client transportation services for the period 5/26/2020 – 5/25/2022 approved by Board of Control Approval No. BC2020-301, dated 5/26/2020 and subsequently amended by BC2020-363, dated 6/22/2020, which changed the time period to 1/1/2020 – 12/31/2021.*

***Approval No. BC2020-684 dated 12/21/20, which amended BC2019-597 dated 8/12/2019, which amended various Board Approvals on various dates, which authorized an alternative procurement process resulting in awards to various Factory Authorized Dealers in the total amount not-to exceed \$1,800,000.00 for vehicle and equipment repairs, parts, and services for the period 3/24/2016-12/31/2020 to extend the time period to 12/31/2021; no additional funds required.*

****Approval No. BC2020-646 dated 12/7/20, which amended Board of Control Approval No. BC2020-211, dated 4/6/2020, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2021, by changing the amount not-to-exceed from \$400,000.00 to \$600,000.00.*

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

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
<i>None</i>					

V– OTHER BUSINESS

Item No. 1

Department of Public Works, submitting an agreement of cooperation with the City of Maple Heights for the rehabilitation of Dunham Road from Turney Road to Libby Road.

Funding Source: \$1,440,000.00 Road and Bridge Fund and \$360,000.00 City of Maple Heights

Item No. 2

Department of Public Works, submitting an LPA Agreement with Ohio Department of Transportation for various Pleasant Valley Road Bridge projects:

- a) Rehabilitation of Bridge No. 09.03 over Riverview Road and an unnamed Creek in the City of Independence.
- b) Rehabilitation of Bridge No. 09.35 over Cuyahoga Valley Scenic Railroad in the City of Independence.
- c) Replacement of Bridge No. 09.68 over Cuyahoga River in the City of Independence and Village of Valley View.

Funding Source: \$6,279,916.00 Road and Bridge Fund; \$4,796,490.00 Ohio Public Works Commission Grant; \$4,796,490.00 Ohio Public Works Commission Loan; \$8,951,120.00 Federal NOACA (4B87).

Item No. 3

Department of Public Works, submitting an LPA Agreement with Ohio Department of Transportation for the rehabilitation of Superior Road from Euclid Avenue to Lee Road in the Cities of Cleveland Heights and East Cleveland.

Funding Source: \$1,329,583.00 Road and Bridge Fund; \$1,348,030 .00 Issue 1; \$642,893.00.00 Federal NOACA (4TA7); \$243,495.00 City of Cleveland Heights

Item No. 4

Department of Public Works,

- a) Requesting authority to apply for grant funds to U.S. Department of Transportation, Federal Aviation Administration in the amount not-to-exceed \$148,000.00 for economic relief in response to the COVID-19 pandemic in connection with the Airport Rescue Grant for the period 8/4/2021 – 12/31/2021.
- b) Submitting a grant award from U.S. Department of Transportation, Federal Aviation Administration in the amount not-to-exceed \$148,000.00 for economic relief in response to the COVID-19 pandemic in connection with the Airport Rescue Grant for the period 8/4/2021 – 12/31/2021.

Funding Source: American Rescue Plan Act Funds

Item No. 5

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 7/1/2021 – 7/31/2021
(No Vote Required)**

<i>PO Number</i>	<i>Date</i>	<i>Vendor</i>	<i>Description</i>	<i>Accounting Unit</i>	<i>Amount</i>	<i>Status</i>
21002469	7/1/2021	MNJ TECHNOLOGIE S DIRECT INC	Glass Screen Protector Clear	PUBLIC SAFETY GRANTS ADMIN	\$ 2,432.00	Approved, Issued and Printed with No Active Revisions
21002469	7/1/2021	MNJ TECHNOLOGIES DIRECT INC	Rugged Tablet	PUBLIC SAFETY GRANTS ADMIN	\$ 2,432.00	Approved, Issued and Printed with No Active Revisions
21002500	7/2/2021	W W GRAINGER INC	specimen containers	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved, Issued and Printed with No Active Revisions
21002500	7/2/2021	W W GRAINGER INC	First Aid Refill Kits	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved, Issued and Printed with No Active Revisions
21002500	7/2/2021	W W GRAINGER INC	Hand Towels Cotton	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved, Issued and Printed with No Active Revisions
21002500	7/2/2021	W W GRAINGER INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,248.19	Approved, Issued and Printed with No Active Revisions
21002501	7/2/2021	JOHNSON CONTROLS INC	(6) 4090- 9002 Relay IAM (6) 40	CENTRALIZED CUSTODIAL SERVICES	\$ 2,068.86	Approved, Issued and Printed with No Active Revisions
21002502	7/6/2021	FISHER SCIENTIFIC CO	Xylene	REGIONAL FORENSIC SCIENCE LAB	\$ 2,336.06	Approved, Issued and Printed with No Active Revisions

21002521	7/7/2021	INNOVATION VACUUM SOLUTIONS	edwards turbopump	REGIONAL FORENSIC SCIENCE LAB	\$ 2,005.00	Approved, Issued and Printed with No Active Revisions
21002521	7/7/2021	INNOVATION VACUUM SOLUTIONS	waste fee	REGIONAL FORENSIC SCIENCE LAB	\$ 2,005.00	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	opiates elisa kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Cocaine Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions

21002525	7/7/2021	IMMUNALYSUS CORPORATION	Methadone Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PCP Elisa Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiazepine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiazepine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	benzodiazepine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Tricyclic Antidepressants	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions

21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Zolpidem	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Buprenorphine	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	PBS Buffer	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions

21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002525	7/7/2021	IMMUNALYSUS CORPORATION	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,703.37	Approved, Issued and Printed with No Active Revisions
21002529	7/7/2021	BUCKEYE POWER SALES COMPANY	August 2021 Generators	SPECIAL ELECTION	\$ 2,977.70	Approved, Issued and Printed with No Active Revisions
21002529	7/7/2021	BUCKEYE POWER SALES COMPANY	August 2021 Generators	SPECIAL ELECTION	\$ 2,977.70	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Weigh paper 4x4	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Weigh Paper 6x6	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	resp mask	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	borosilicate glass tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Centrifuge Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions

21002534	7/7/2021	AMERISOCHI INC	125mL Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	60mL Nalgene Bottles	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	Steel Scalpels	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002534	7/7/2021	AMERISOCHI INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,532.40	Approved, Issued and Printed with No Active Revisions
21002541	7/8/2021	VANCE OUTDOORS INC	For new Hires- Safariland	LAW ENFORCEMENT - SHERRIFF	\$ 1,075.00	Approved, Issued and Printed with No Active Revisions
21002541	7/8/2021	VANCE OUTDOORS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 1,075.00	Approved, Issued and Printed with No Active Revisions
21002542	7/8/2021	VANCE OUTDOORS INC	For use at gun range- Glock	LAW ENFORCEMENT - SHERRIFF	\$ 1,050.00	Approved, Issued and Printed with No Active Revisions
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	G5AED replacement -Intellisense	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	G3 AED replacement	JAIL OPERATIONS	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Powerheart G5 data cable	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions

21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Adult-For G5 AEDs	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions
21002550	7/8/2021	HPM BUSINESS SYSTEMS INC	Adult - for G3 AED	LAW ENFORCEMENT - SHERRIFF	\$ 1,249.91	Approved, Issued and Printed with No Active Revisions
21002557	7/8/2021	BELIEVERS ACHIEVE DREAMS INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,600.00	Approved, Issued and Printed with No Active Revisions
21002563	7/8/2021	CITY VISITOR INC	RELOCATION GUIDE 11/21-10/22	ECONOMIC DEVELOPMENT	\$ 4,995.00	Approved, Issued and Printed with No Active Revisions
21002574	7/9/2021	UNIVERSITY HOSPITALS OF CLEVEL	January 2020 Outside Tox tests	CORONER'S LAB	\$ 1,532.02	Approved, Issued and Printed with No Active Revisions
21002579	7/9/2021	HPM BUSINESS SYSTEMS INC	Label Printer Zebra	REGIONAL FORENSIC SCIENCE LAB	\$ 1,111.77	Approved, Issued and Printed with No Active Revisions
21002579	7/9/2021	HPM BUSINESS SYSTEMS INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,111.77	Approved, Issued and Printed with No Active Revisions
21002580	7/9/2021	GREAT NORTHERN FENCE INC	(2) 4' X 8' ornamental panels	CENTRALIZED CUSTODIAL SERVICES	\$ 3,070.00	Approved, Issued and Printed with No Active Revisions
21002585	7/9/2021	FISHER SCIENTIFIC CO	Test Tube Racks	REGIONAL FORENSIC SCIENCE LAB	\$ 2,422.45	Approved, Issued and Printed with No Active Revisions
21002585	7/9/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 2,422.45	Approved, Issued and Printed with No Active Revisions

21002591	7/9/2021	OMNI INTERNATIONAL INC	2.8 Ceramic Bead	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved, Issued and Printed with No Active Revisions
21002591	7/9/2021	OMNI INTERNATIONAL INC	1.4 Ceramic Bead	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved, Issued and Printed with No Active Revisions
21002591	7/9/2021	OMNI INTERNATIONAL INC	2.4 Metal Bead Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved, Issued and Printed with No Active Revisions
21002591	7/9/2021	OMNI INTERNATIONAL INC	Shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 4,090.00	Approved, Issued and Printed with No Active Revisions
21002593	7/12/2021	GRAINGER INDUSTRIAL & COMM EQU	Blue Moble Truck, 1 Cu Yd TOTE	CENTRALIZED CUSTODIAL SERVICES	\$ 1,799.84	Unreleased
21002600	7/12/2021	MNJ TECHNOLOGIES DIRECT INC	APPLE AIRPODS	CLIENT SUPPORT SERVICES	\$ 4,989.40	Approved, Issued and Printed with No Active Revisions
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	Inlet Septa	REGIONAL FORENSIC SCIENCE LAB	\$ 1,533.30	Approved, Issued and Printed with No Active Revisions
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	Gold Plated Inlet Seal	REGIONAL FORENSIC SCIENCE LAB	\$ 1,533.30	Approved, Issued and Printed with No Active Revisions
21002605	7/12/2021	AGILENT TECHNOLOGIES INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,533.30	Approved, Issued and Printed with No Active Revisions
21002608	7/12/2021	INDUSTRIAL SAFETY PRODUCTS INC	SURECARE NITRILE XL GLOVES	SANITARY OPERATING	\$ 1,720.00	Approved, Issued and Printed with No Active Revisions

21002609	7/12/2021	HPM BUSINESS SYSTEMS INC	Balance Bench Scale	REGIONAL FORENSIC SCIENCE LAB	\$ 2,597.77	Approved, Issued and Printed with No Active Revisions
21002613	7/12/2021	BOB GILLINGHAM FORD	repair services for vehicle 3-	YORK YARD	\$ 4,044.07	Released, Needs Approval
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP ELITEBOOK 850 G7 15.6	REGIONAL FORENSIC SCIENCE LAB	\$ 1,474.00	Approved, Issued and Printed with No Active Revisions
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP CARE PACK - 5 YEAR - SLA 9X	REGIONAL FORENSIC SCIENCE LAB	\$ 1,474.00	Approved, Issued and Printed with No Active Revisions
21002616	7/13/2021	MNJ TECHNOLOGIES DIRECT INC	HP Absolute Data & Device Secu	REGIONAL FORENSIC SCIENCE LAB	\$ 1,474.00	Approved, Issued and Printed with No Active Revisions
21002621	7/13/2021	JOHNSON CONTROLS INC	Factory Authorized Svc Work	CENTRALIZED CUSTODIAL SERVICES	\$ 2,415.51	Released, Needs Approval
21002628	7/14/2021	MNJ TECHNOLOGIES DIRECT INC	Microsoft Windows Server Stand	REGIONAL FORENSIC SCIENCE LAB	\$ 4,720.00	Approved, Issued and Printed with No Active Revisions
21002628	7/14/2021	MNJ TECHNOLOGIES DIRECT INC	Windows Server Assurance	REGIONAL FORENSIC SCIENCE LAB	\$ 4,720.00	Approved, Issued and Printed with No Active Revisions
21002631	7/14/2021	BOB GILLINGHAM FORD	S-508 FACTORY AUTHORIZE D REPAI	SANITARY OPERATING	\$ 1,915.58	Released, Needs Approval
21002634	7/14/2021	BHC FOX RUN HOSPITAL	RESIDENTIAL TREATMENT	ADOPTION SERVICES	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
21002642	7/14/2021	DONWIL COMPANY	(1) 3.0 HP 200/230/43 0-3-60 Pu	CENTRALIZED CUSTODIAL SERVICES	\$ 1,442.00	Unreleased

21002648	7/14/2021	AABLE RENTS	Election Night Tents Sept 2021	PRIMARY ELECTION	\$ 2,078.00	Approved, Issued and Printed with No Active Revisions
21002653	7/8/2021	ALICIA KIRKMAN	respice	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,950.00	Approved, Issued and Printed with No Active Revisions
21002654	7/8/2021	VICKI SMITH	respice	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,995.00	Approved, Issued and Printed with No Active Revisions
21002655	7/8/2021	RAMAPO FOR CHILDREN INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,250.00	Approved, Issued and Printed with No Active Revisions
21002657	7/15/2021	GREAT LAKES ARCHITECTURAL	South doors Serviced	CENTRALIZED CUSTODIAL SERVICES	\$ 2,892.00	Released, Needs Approval
21002658	7/15/2021	ABOVE & BEYOND ELECTRONICS LLC	GALAXY TAB ACTIVE 3 TABLET	US DEPT OF JUSTICE GRANT SHERF	\$ 1,154.00	Approved, Issued and Printed with No Active Revisions
21002666	7/15/2021	LOGICALIS INC	Part No. X438A-R6	ENGINEERING SERVICES	\$ 1,652.95	Approved, Issued and Printed with No Active Revisions
21002667	7/15/2021	FISHER SCIENTIFIC CO	Thermometers Refrig/Freezer	REGIONAL FORENSIC SCIENCE LAB	\$ 1,127.19	Released, Needs Approval
21002667	7/15/2021	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 1,127.19	Released, Needs Approval
21002668	7/15/2021	SUPREME COURT OF OHIO	Law License Registration Fees	LAW DEPARTMENT	\$ 4,200.00	Approved, Issued and Printed with No Active Revisions
21002675	7/16/2021	AABLE RENTS	Nov 2021 Election Night Tents	GENERAL ELECTION	\$ 2,078.00	Approved, Issued and Printed with No Active Revisions

21002677	7/16/2021	HONOR & COMPASSION HOMECARE LL	JFS 2021: SKILLUP TRAINING COS	CLIENT SUPPORT SVCS	\$ 5,000.00	Approved, Issued and Printed with No Active Revisions
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved, Issued and Printed with No Active Revisions
21002679	7/16/2021	FASTENAL COMPANY	drilling screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved, Issued and Printed with No Active Revisions
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved, Issued and Printed with No Active Revisions
21002679	7/16/2021	FASTENAL COMPANY	Drilling Screws	CENTRALIZED CUSTODIAL SERVICES	\$ 2,568.25	Approved, Issued and Printed with No Active Revisions
21002682	7/16/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 Thermal Paper Rolls	BOARD OF ELECT ADMINISTRATION	\$ 2,133.80	Approved, Issued and Printed with No Active Revisions
21002682	7/16/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 Thermal Paper Rolls	BOARD OF ELECT ADMINISTRATION	\$ 2,133.80	Approved, Issued and Printed with No Active Revisions
21002686	7/16/2021	HPM BUSINESS SYSTEMS INC	Mount Facotry Rolling TV Cart	DETENTION CENTER	\$ 1,927.77	Approved, Issued and Printed with No Active Revisions
21002690	7/16/2021	HPM BUSINESS SYSTEMS INC	Scotsman C0330SA-1 Prodigy Ser	DETENTION CENTER	\$ 3,487.77	Approved, Issued and Printed with No Active Revisions
21002690	7/16/2021	HPM BUSINESS SYSTEMS INC	ICE MACHINE BIN	DETENTION CENTER	\$ 3,487.77	Approved, Issued and Printed with No Active Revisions

21002692	7/16/2021	OHIO ASSOCIATION OF ELECTION	2021 REO CLASS	BOARD OF ELECT ADMINISTRATION	\$ 1,320.00	Approved, Issued and Printed with No Active Revisions
21002692	7/16/2021	OHIO ASSOCIATION OF ELECTION	2021 REO CLASS	BOARD OF ELECT ADMINISTRATION	\$ 1,320.00	Approved, Issued and Printed with No Active Revisions
21002695	7/19/2021	VALLEY FORD TRUCK INC	FAC. FORD PARTS DEPARTMEN T PO	MAINTENANCE GARAGE	\$ 4,900.00	Released, Needs Approval
21002696	7/19/2021	PICTOMETRY INTERNATIONAL CORP	Pictometry for Esri Web AppBui	GEOGRAPH INFO SYST - REAL PROP	\$ 1,990.00	Approved, Issued and Printed with No Active Revisions
21002706	7/20/2021	SPACEBOUND SOLUTIONS	HP Ultra Slim Dock 2013 Dockin	ADMINISTRATIVE	\$ 2,963.55	Approved, Issued and Printed with No Active Revisions
21002719	7/20/2021	MIDWEST PHOTO	Cameras	REGIONAL FORENSIC SCIENCE LAB	\$ 1,152.00	Approved, Issued and Printed with No Active Revisions
21002719	7/20/2021	MIDWEST PHOTO	Shipping, If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 1,152.00	Approved, Issued and Printed with No Active Revisions
21002724	7/20/2021	VANCE OUTDOORS INC	For SWAT team-4 Ballistic	LAW ENFORCEMENT - SHERRIFF	\$ 2,409.00	Approved, Issued and Printed with No Active Revisions
21002724	7/20/2021	VANCE OUTDOORS INC	with Mesh Liner	LAW ENFORCEMENT - SHERRIFF	\$ 2,409.00	Approved, Issued and Printed with No Active Revisions
21002725	7/20/2021	MNJ TECHNOLOGIES DIRECT INC	SONY RF400 WIRELESS HEADPHONE S	CLIENT SUPPORT SERVICES	\$ 4,928.00	Approved, Issued and Printed with No Active Revisions

21002725	7/20/2021	MNJ TECHNOLOGIES DIRECT INC	SONY WF-SP800N TRULY WIRELESS	CLIENT SUPPORT SERVICES	\$ 4,928.00	Approved, Issued and Printed with No Active Revisions
21002730	7/21/2021	WELCOMING AMERICA	5/16/21-5/16/22	ECONOMIC DEVELOPMENT	\$ 3,000.00	Approved, Issued and Printed with No Active Revisions
21002739	7/8/2021	REBECCA KARAM	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,004.00	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	Needle Reg Flow Kit	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	Negative Ion Calibration Solut	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	C18 Guard Columns	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	PPF Guard Columns	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002750	7/23/2021	FISHER SCIENTIFIC CO	Shipping If Applicable	REGIONAL FORENSIC SCIENCE LAB	\$ 3,038.42	Approved, Issued and Printed with No Active Revisions
21002754	7/8/2021	YMCA OF GREATER CLEVELAND	family memberships	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,244.00	Approved, Issued and Printed with No Active Revisions
21002755	7/23/2021	MCR INNOVATIONS INC	High Security Shredder	FUSION CENTER	\$ 1,847.00	Unreleased

21002765	7/26/2021	STACIE HOWARD-CROWELL	respite	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,957.50	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	HP NOTEBOOK CARRYING CAMFG 25C	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	15 StarTech.co m USB 3.0 to Gig	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	DVD-R 4.7GB 16X DataLifePlus W	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	SanDisk 128GB Ultra Loop USB 3	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002772	7/27/2021	DILTEX INC	25ft HDMI Cable mfg HDMIMM25 FL	ADMINISTRATIVE	\$ 1,329.92	Approved, Issued and Printed with No Active Revisions
21002773	7/27/2021	BUCKEYE POWER SALES COMPANY	Halle Generator Sept 2021	PRIMARY ELECTION	\$ 1,890.20	Approved, Issued and Printed with No Active Revisions
21002776	7/23/2021	W B MASON CO INC	CPS Folders	BOARD OF ELECT ADMINISTRATION	\$ 2,039.20	Approved, Issued and Printed with No Active Revisions
21002777	7/23/2021	W B MASON CO INC	Provisional Ballot Poly Sleeve	BOARD OF ELECT ADMINISTRATION	\$ 1,259.16	Approved, Issued and Printed with No Active Revisions
21002779	7/27/2021	ACHIEVEMENT CENTER FOR CHILDRE	camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 3,355.00	Approved, Issued and Printed with No Active Revisions

21002782	7/28/2021	TEC COMMUNICATIO NS INC	August Platform, June Usage	BOARD OF ELECT ADMINISTRATION	\$ 1,476.00	Approved, Issued and Printed with No Active Revisions
21002783	7/28/2021	SAFETY ZONE SPECIALISTS	Traffic Cones,	SANITARY OPERATING	\$ 3,437.50	Released, Needs Approval
21002784	7/28/2021	LAKE COUNTY GENERAL HEALTH DIS	lake county taxes	COUNTY AIRPORT	\$ 1,106.17	Approved, Not Issued with No Active Revisions
21002785	7/28/2021	ITALIAN CREATIONS	Citizen's Academy Meals 8weeks	MEDICAL EXAMINER- OPERATIONS	\$ 2,385.00	Approved, Issued and Printed with No Active Revisions
21002796	7/28/2021	NORTHERN FLOORING SPECIALISTS	cleaning floors 8 & 9 JC	GENERAL OFFICE	\$ 1,600.00	Approved, Issued and Printed with No Active Revisions
21002811	7/26/2021	BELIEVERS ACHIEVE DREAMS INC	summer camp	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,600.00	Approved, Issued and Printed with No Active Revisions
21002816	7/29/2021	HALL PUBLIC SAFETY CO	For 2020 Ford supervisor car	LAW ENFORCEMENT - SHERRIFF	\$ 4,722.83	Approved, Issued and Printed with No Active Revisions
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	\$ 2,701.98	Approved, Issued and Printed with No Active Revisions
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	\$ 2,701.98	Approved, Issued and Printed with No Active Revisions
21002821	7/29/2021	SAN ANTONIO MARRIOTT	8/30/2021 - 9/4/2021	EQUITY & INCLUSION	\$ 2,701.98	Approved, Issued and Printed with No Active Revisions
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	EDWIN NUNZ	EQUITY & INCLUSION	\$ 2,900.00	Approved, Issued and Printed with No Active Revisions

21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	CASSANDRA FULTON	EQUITY & INCLUSION	\$ 2,900.00	Approved, Issued and Printed with No Active Revisions
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	WILLIAM VENEY	EQUITY & INCLUSION	\$ 2,900.00	Approved, Issued and Printed with No Active Revisions
21002822	7/29/2021	AMERICAN CONTRACT COMPLIANCE A	ADAM MILLER	EQUITY & INCLUSION	\$ 2,900.00	Approved, Issued and Printed with No Active Revisions
21002836	7/30/2021	CUSTOM CLUTCH JOINT & HYDRAULI	03-0259 VALVE BODY REBUILD	YORK YARD	\$ 1,200.00	Approved, Issued and Printed with No Active Revisions
21002838	7/30/2021	AMERICAN HIGHWAY PRODUCTS LTD	Manhole Riser Rings	SANITARY OPERATING	\$ 4,900.00	Released, Needs Approval
21002839	7/30/2021	T & M VETERINARIANS LLC	Tremont Animal Clinic July	DOG & KENNEL	\$ 1,357.47	Unreleased
21002839	7/30/2021	T & M VETERINARIANS LLC	Tremont Animal Clinic July	DICK GODDARD BEST FRIENDS FUND	\$ 1,357.47	Unreleased
21002845	7/30/2021	AMAZON CAPITAL SERVICES INC	\$100 Apple music gift card	DETENTION CENTER	\$ 1,000.00	Approved, Issued and Printed with No Active Revisions
21002845	7/30/2021	AMAZON CAPITAL SERVICES INC	\$100 Netflix Gift Card	DETENTION CENTER	\$ 1,000.00	Approved, Issued and Printed with No Active Revisions
21002851	7/30/2021	WALLGUARD.COM	8 each drilled Protector Serie	CAPITAL PROJECTS	\$ 1,546.81	Released, Needs Approval

VI – PUBLIC COMMENT

There was no additional public comment.

VII – ADJOURNMENT

Leigh Tucker motioned to adjourn; Michael Dever seconded. The motion to adjourn was unanimously approved at 11:53a.m.