

Minutes

Cuyahoga County Board of Control
Monday, September 20, 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 11:01 a.m.

Attending:

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

II – REVIEW MINUTES – 9/13/2021

Michael Chambers motioned to approve the minutes from the September 13, 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

BC2021-511

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Case Western Reserve University, Mandel School of Applied Social Sciences in the amount not-to-exceed \$20,000.00 for evaluation services of the Safe Harbor Docket Programs for the period 7/1/2021 – 6/30/2022.
- b) Recommending an award and enter into Contract No. 1790 with Case Western Reserve University, Mandel School of Applied Social Sciences in the amount not-to-exceed \$20,000.00 for evaluation services of the Safe Harbor Docket Programs for the period 7/1/2021 – 6/30/2022.

Funding Source: Competitive RECLAIM Grant

Sarah Baker, Juvenile Court Division, presented. Dale Miller asked for additional information on the types of services being provided and what the program objectives are that will be evaluated; and asked if the youth being served are typically victims or those that have been charged.

James Boyle asked how much the prior Victims of Crime Act Grant was; and commented that the efforts dedicated to this type of program, in addition to the County Sheriff's task force to address human trafficking, should be given more attention and publicized throughout the community. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-511 was approved by unanimous vote.

BC2021-512

Department of Public Safety and Justice Services, recommending an award and enter into Contract No. 1823 with Aladtec, Inc. in the amount not-to-exceed \$8,674.00 for Cloud-based On-line Scheduling System services for the period 10/1/2021 – 9/30/2024.

Funding Source: General Fund

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-512 was approved by unanimous vote.

C. – Exemptions

BC2021-513

Court of Common Pleas/Juvenile Court Division, submitting an RFP exemption, which will result in an award recommendation to Applewood Centers, Inc. in the amount not-to-exceed \$926,647.00 for emergency respite and crisis bed services for youth referred by the Coordinated Approach to Misdemeanors (CALM) Program for the period 7/1/2021 – 6/30/2022.

Funding Source: RECLAIM Grant

Sarah Baker, Juvenile Court Division, presented. Nan Baker asked if this is a new service and if there was a gap in time when services were unavailable, due to loss of shelter care and respite care services contracts; asked how the children's needs were addressed at that time; asked for clarification on the total funds and for what duration and asked if these funds will cover additional services; and asked if the funding requested is anticipated to last through 6/30/2022.

Dale Miller asked how the Court lost the shelter care and respite care services contracts.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-513 was approved by unanimous vote.

BC2021-514

Court of Common Pleas/Juvenile Court Division, requesting to amend Board Approval No. BC2020-49, dated 1/13/2020, which approved an alternative procurement process to allow quarterly, repetitive food purchases in the amount not-to-exceed \$1,000,000.00 for the period 1/1/2020 – 12/31/2021, **to extend the time period to 12/31/2023, to allow for monthly, repetitive food purchases, effective 9/20/2021 and for additional funds in the amount not-to-exceed \$1,500,000.00.**

Funding Source: General Fund

Sarah Baker, Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2021-514 was approved by unanimous vote.

BC2021-515

Office of the Medical Examiner, recommending to amend Board Approval No. BC2019-914, dated 12/9/2019, which amended Board Approval No. BC2019-95, dated 2/4/2019, which approved an alternative procurement process resulting in award recommendations to Promega and Life Technologies in the total amount not to exceed \$854,105.00 to procure genetic testing kits and other consumable supplies for the period 1/1/2019 – 12/31/2022, **to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$292,333.00.**

Funding Source: FY2020 DNA Backlog Grant

Hugh Shannon, Office of the Medical Examiner, presented. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2021-515 was approved by unanimous vote.

D. - Consent Agenda

Dale Miller referred to the various computer equipment purchases listed under Item No. BC2021-518 and asked if the costs could be reduced if there were a Master Contract in place for these types of purchases, rather than purchase individually; and asked if there could be cost savings if competitive bids were sought, even if the equipment itself was not at a lower cost, as there would be fewer transactions to prepare for approval and asked if the continuing problems with availability of products would still exist.

James Boyle referred to Item No. BC2021-516 and asked if the department could have known in advance that the materials removed from this contract, which account for the decrease in the contract total, would not be necessary; and asked if all bidders receive the same project information at the beginning of the bid process.

Nan Baker asked for confirmation that the original contract amount was \$4 million and asked what fund the money will be returned to.

Michael Chambers asked if the Issue 1 funds could be realigned.

There were no additional questions or comments on the Consent Agenda items. Michael Chambers moved to approve Consent Agenda Item Nos. BC2021-516 through -518; James Boyle seconded. The Consent Agenda Items, with the exception of Purchase Order No. PO21003395, were approved by unanimous vote.

BC2021-516

Department of Public Works, submitting an amendment to Contract No. 695 with The Vallejo Company for the resurfacing of East 116th Street from Miles Road to Union Avenue in the City of Cleveland for a decrease in the amount of (\$1,144,915.13); recommending to accept construction as complete and in accordance with plans and specifications; requesting authority for the County Treasurer to release the escrow account, in accordance with Ohio Revised Code Section 153.63.

Funding Source: 50% Ohio Public Works Commission, 25% \$5.00 Vehicle License Tax Fund, 25% City of Cleveland

BC2021-517

Fiscal Office, presenting proposed travel requests for the week of 9/20/2021:

Travel Requests							
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
<i>Sheriff's Department</i>	<i>John Minek</i>	<i>Crime Stoppers USA 2021 Conference</i>	<i>Omaha Crime Stoppers</i>	<i>9/25/-9/28/2021</i>	<i>Omaha, NE</i>	<i>*Airfare – \$250.00</i> <i>*Registration - \$475.00</i> <i>*Lodging- \$589.60</i> <i>*Meals - \$128.00</i> <i>*Luggage, Ground Transportation & Parking - \$200.00</i> <i>*Total - \$1,642.60</i>	<i>Omaha Crime Stoppers</i>

**Amounts are estimated for the submission of the request. The Omaha Crime Stoppers Office will pay for the entire trip – i.e., no expenses will be incurred by Cuyahoga County for this trip. Acceptance of the cost coverage by the funding source was approved by the Inspector General's Office.*

Purpose:

This conference provides the annual training approved by the Crime Stopper's Board of Directors.

	Travel Requests						
Department	Staff	Event	Host	Dates of Travel	Location	Expenses	Funding Source
<i>Department of Public Safety and Justice Services</i>	<i>Jacquelynn Costa</i>	<i>Conference entitled "NENA Center Manager Certification Program"</i>	<i>National Emergency Number Association</i>	<i>10/17/- 10/22/2021</i>	<i>Shelbyville, MI</i>	<i>*Registration - \$1,000.00</i> <i>**Lodging - \$652.07</i> <i>**Meals - \$246.00</i> <i>**Mileage and Tolls - \$352.74</i> <i>Total - \$2,250.81</i>	<i>General Fund</i>

**Paid to the Host*

***Staff reimbursement*

Purpose:

This program provides an opportunity for professional development, as well as an opportunity to gain additional skills so the employee may effectively and efficiently manage the daily operations of the CECOMS department. In addition to the skills and techniques required to manage daily operations, this program will provide additional training on administrative responsibilities that are assigned, such as managing staff levels, scheduling, budget and finance, media, public relations, and project management.

BC2021-518

Purchase Order No. 21003395 was held at the request of the department.

Department of Purchasing, presenting proposed purchases for the week of 9/20/2021:

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>
21003032	(12) Additional HP EliteBook 850 G7 Notebooks, (12) HP USB-C G5 Docks, (12) HP Essential Carrying Cases, (10) LG DVD Writer, (8) HP Comfort Grip Wireless Mouses, (12) HP Data & Device Security Licenses and (12) HP Care Pack services for the Public Defender's Office	Department of Information Technology	MNJ Technologies Direct, Inc	\$19,610.40	General Fund
21003244	(15) Additional HP EliteBook 850 G7 Laptops, (15) HP Prelude Pro Carrying Cases, (15) HP Comfort Grip Wireless Mouses, (15) HP USB-C G5 Docks, (15) HP Data & Device Security Licenses, (15) HP Care Pack Services and (1) Oklahoma Sound TCSC-32 Charging & Storage Cart for Jail Operations for the Sheriff's Department	Department of Information Technology	SpaceBound Inc.	\$25,476.90	65% General Fund and 35% Coronavirus Emergency Supplemental Fund Grant
21003288	(6) Additional HP 21.5" Monitors, (6) HP CTO G4 Workstations and (2) HP Desktop Laser Printers for the Sheriff's Department	Department of Information Technology	MNJ Technologies Direct, Inc	\$7,580.00	General Fund

21003395	(8) Additional Samsung 27" Monitors, (4) AOC 27" Monitors, (6) Logitech Keyboards, (4) Logitech wireless mouses and (1) Microsoft Wireless Desktop	Department of Information Technology	SpaceBound Inc.	\$5,628.45	General Fund
21003317	(6) Replacement Microsoft Surface Pro7+ tablets, (6) Microsoft Surface Docking Stations and (6) Microsoft Keyboards/Covers for the Northeast Ohio Regional Fusion Center Intelligence Analysts	Department of Public Safety and Justice Services	Brown Enterprise Solutions, LLC	\$10,224.00	FY2017 Urban Area Security Initiative Grant
21003206	(1) 2022 New, never-titled, replacement Ford Transit Connect Cargo Van – Short Wheelbase	Department of Public Works	Bob Gillingham Ford	\$25,465.00	Maintenance Garage Fund
21003275	(1) 2022 New, never-titled, replacement Ford Transit Connect Cargo Van – Long Wheelbase	Department of Public Works	Bob Gillingham Ford	\$24,479.00	Maintenance Garage Fund
21003314	2021 Annual Accreditation fees	Office of the Medical Examiner	ANSI National Accreditation Board, LLC	\$7,430.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
21003074	Legal services for post-closing documentation of Economic Development Loan with Arctaris (ARC) Impact Program Cuyahoga, LLC	Department of Development	Squire Patton Boggs (US) LLP	\$5,000.00	General Fund

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
None					

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services, requesting authority to apply for grant funds from Ohio Department of Youth Services in the amount of \$154,000.00 for the FY2021 Juvenile Justice and Delinquency Prevention Disproportionate Minority Contact Title II Formula Block Grant Program for the period 10/1/2021 – 9/30/2022.

Funding Source: FY2021 Juvenile Justice and Delinquency Prevention Disproportionate Minority Contact Title II Formula Block Grant

Item No. 2

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, requesting authority to apply for grant funds from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount of \$321,946.00 for the FY2021 – FY2023 DNA Capacity Enhancement for Backlog Reduction Grant Program for the period 10/1/2021 – 9/30/2023.

Funding Source: FY2021 – FY2023 DNA Capacity Enhancement for Backlog Reduction Grant

Item No. 3

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

- a) Requesting authority to apply for grant funds from State of Ohio, Department of Public Safety, Office of Criminal Justice Services in the amount of \$80,125.68 for professional and continuing education for staff and for the purchase of (1) Olympus SZX10 Research Stereo Microscope in connection with the FY2021 Paul Coverdell Forensic Science Improvement Grant Program for the period 1/1/2022 – 12/31/2022.
- b) Submitting a grant award from State of Ohio, Department of Public Safety, Office of Criminal Justice Services in the amount of \$80,125.68 for professional and continuing education for staff and for the purchase of (1) Olympus SZX10 Research Stereo Microscope in connection with the FY2021 Paul Coverdell Forensic Science Improvement Grant Program for the period 1/1/2022 – 12/31/2022.

Funding Source: FY2021 Paul Coverdell Forensic Science Improvement Grant

Item No. 4

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

<i>RQ No.</i>	<i>Contract/ PO No.</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Authority to Prepare - Approved by Board of Control</i>
<i>RQ 6105</i>	<i>Contract No. 1786</i>	<i>Home Repair Resource Center</i>	<i>Foreclosure prevention and real property tax counseling services for Cuyahoga County homeowners</i>	<i>\$25,000.00</i>	<i>Department of Development</i>	<i>4/1/2021 – 9/30/2021</i>	<i>Community Development Block Grant Fund</i>	<i>BC2021-157 on 4/5/2021</i>

Item No. 5

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

<i>RQ No.</i>	<i>Contract Number</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Date of Execution</i>
RQ 45569	Amend Contract No. 1391	Journey Center for Safety and Healing dba Domestic Violence & Child Advocacy Center	Development & implementation of a Protection Order Registry in connection with the FY2016 Improving Criminal Justice Responses to Sexual Assault, Domestic Violence, Dating Violence and Stalking Program	\$0.00	Department of Public Safety and Justice Services	6/3/2019 – 9/30/2021, to extend the time period to 9/30/2022	Original Contract – U.S. Department of Justice, Office on Violence Against Women Grant	9/3/2021

Item No. 6

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 8/1/2021 – 8/31/2021
(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>
21002855	8/2/2021	ABOVE & BEYOND ELECTRONICS LLC	HONEYWELL VOYAGERCG 9540 - BAR	CLERK OF COURTS	\$ 1,359.12	Approved
21002855	8/2/2021	ABOVE & BEYOND ELECTRONICS LLC	SHIPPING	CLERK OF COURTS	\$ 1,359.12	Approved
21002859	8/2/2021	INDEPENDENCE BUSINESS SUPPLY	OFFICE CHAIRS	SHERIFF OPERATIONS	\$ 4,880.00	Approved
21002862	8/2/2021	DARLING FIRE & SAFETY CO	VINYL GLOVES- XLARGE	DETENTION CENTER	\$ 1,387.60	Approved
21002862	8/2/2021	DARLING FIRE & SAFETY CO	VINYL GLOVES- LARGE	DETENTION CENTER	\$ 1,387.60	Approved
21002864	8/2/2021	PREMIER MEDICAL SUPPLIES	3" TRANSFER PIPETTES	REGIONAL FORENSIC SCIENCE LAB	\$ 2,150.40	Approved
21002864	8/2/2021	PREMIER MEDICAL SUPPLIES	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,150.40	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CHEMISTRY CONTROLS AUTO CARTRIDG	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CHEMISTRY CONTROLS AUTO CARTRIDG	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	NOVA PHOX CAL CARTRIDGE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	NOVA PHOX CAL CARTRIDGE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved

21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	REFERENCE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	REFERENCE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	LACTATE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	LACTATE SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN SENSOR	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	CREATININE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	BUN MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	GLUCOSE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	GLUCOSE MEMBRANE CAPS	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved

21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING COOLER CHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002869	8/2/2021	NOVA BIOMEDICAL	SHIPPING COOLER CHARGE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,077.12	Approved
21002872	8/2/2021	IDEXX DISTRIBUTION CORP	EMERGENCY LAB SVS	DICK GODDARD BEST FRIENDS FUND	\$ 3,220.12	Approved
21002879	8/3/2021	FISHER SCIENTIFIC CO	CENTRIFUGE TUBES	REGIONAL FORENSIC SCIENCE LAB	\$ 1,182.93	Approved
21002879	8/3/2021	FISHER SCIENTIFIC CO	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 1,182.93	Approved
21002886	8/3/2021	HALL PUBLIC SAFETY CO	EMERGENCY LIGHTING PURCHASE ORDE	YORK YARD	\$ 4,900.00	Approved
21002886	8/3/2021	HALL PUBLIC SAFETY CO	EMERGENCY LIGHTING PURCHASE ORDE	SANITARY OPERATING	\$ 4,900.00	Approved
21002886	8/3/2021	HALL PUBLIC SAFETY CO	EMERGENCY LIGHTING PURCHASE ORDE	MAINTENANCE GARAGE	\$ 4,900.00	Approved
21002888	8/3/2021	ABC TAXI LLC	JFS 2021: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$ 3,216.26	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	TACO MEAT BEEF	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	POPCORN	DETENTION CENTER	\$ 3,127.30	Approved

21002890	8/3/2021	GORDON FOOD SERVICE	PIZZA PERSONAL 5" FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	PIZZA PERSONAL 4" FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	CHEESE DIP	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	BBQ SAUCE CUPS	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	CHICKEN NUGGETS COOKED FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	CHICKEN FRITTERS BREADED 2/5LB	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	COOKIES OATMEAL RAISIN FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	COOKIES CHOCOLATE CHIP FROZEN	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	RANCH DIPPING CUPS 120/10Z	DETENTION CENTER	\$ 3,127.30	Approved
21002890	8/3/2021	GORDON FOOD SERVICE	DRUM STICKS	DETENTION CENTER	\$ 3,127.30	Approved
21002891	8/3/2021	WINZER CORPORATION	WINZER SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$ 1,549.11	Approved
21002891	8/3/2021	WINZER CORPORATION	WINZER SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$ 1,549.11	Approved
21002894	8/3/2021	GANLEY CHRYSLER JEEP DODGE INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$ 1,109.76	Unreleased
21002899	8/3/2021	GANLEY CHRYSLER JEEP DODGE INC	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$ 1,000.00	Released, Needs Approval

21002902	8/3/2021	W B MASON CO INC	COTTON FACE MASK	DETENTION CENTER	\$ 2,756.00	Approved
21002903	8/4/2021	ALT SALES CORP	PWT 801 BUCKET TRUCK REPAIRS	MAINTENANCE GARAGE	\$ 1,709.23	Unreleased
21002906	8/4/2021	PRO-TECH SECURITY SALES INC	PRO CAMERA BACKPACK	PUBLIC SAFETY GRANTS ADMIN	\$ 1,025.00	Approved
21002906	8/4/2021	PRO-TECH SECURITY SALES INC	SHIPPING	PUBLIC SAFETY GRANTS ADMIN	\$ 1,025.00	Approved
21002907	8/4/2021	TOMLIN EQUIPMENT CO	TP21-98 AIR COMPRESSOR REBUILD A	CENTRALIZED CUSTODIAL SERVICES	\$ 1,382.30	Released, Needs Approval
21002911	8/4/2021	US POSTMSTR CAPS13505	1 YEAR CALLER SERVICE BOX 96430	BOARD OF ELECT ADMINISTRATI ON	\$ 1,320.00	Approved
21002918	8/4/2021	ATWELLS POLICE & FIRE EQUIPMEN	20 STREAMLIGHT FLASHLIGHTS	SANITARY OPERATING	\$ 3,200.00	Approved
21002919	8/4/2021	DONWIL COMPANY	415771G2S	CENTRALIZED CUSTODIAL SERVICES	\$ 2,038.00	Approved
21002928	8/5/2021	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS	MAINTENANCE GARAGE	\$ 1,142.72	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LADIES CARGO PANTS KHAKI	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 38X30	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 48X36	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X29	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X36	DETENTION CENTER	\$ 2,890.28	Approved

21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 36X32	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 46X32	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 33X34	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X34	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X32	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 44X36	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS KHAKI 40X30	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S PLEATED PANTS KHAKI 40X30	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 46	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	CARGO SHORTS KHAKI 48	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 42X30	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 34X36	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 38X34	DETENTION CENTER	\$ 2,890.28	Approved

21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 34X31	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 36X34	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	MEN'S CARGO PANTS NAVY 31X31	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH LARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH XLARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 2XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 3XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 6XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 2XLT	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 4XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- SILK TOUCH 3XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- BLACK LARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- BLACK XLARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- BLACK 2XLARGE	DETENTION CENTER	\$ 2,890.28	Approved

21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- BLACK 3XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- NAVY 4XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- NAVY LARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	SS KNIT SHIRT- NAVY 3XL	DETENTION CENTER	\$ 2,890.28	Approved
21002930	8/5/2021	KOPPEL ADVERTISING	LS KNIT SHIRT- NAVY LARGE	DETENTION CENTER	\$ 2,890.28	Approved
21002945	8/5/2021	AMERISOCHI INC	DEGREE DEODORANT - (NO ROLL ON)	DETENTION CENTER	\$ 1,120.00	Approved
21002947	8/5/2021	ADVANCE OHIO	RQ6596 - ADVERT FOR RQ6595	STATE SHSP- LAW ENFORCEMENT	\$ 1,564.16	Approved
21002947	8/5/2021	ADVANCE OHIO	RQ6601 - ADVERT FOR RQ6600	STATE SHSP- LAW ENFORCEMENT	\$ 1,564.16	Approved
21002950	8/5/2021	ECHOGRAPHICS	BIC PEN	CFS FOSTER HOME	\$ 4,020.00	Approved
21002950	8/5/2021	ECHOGRAPHICS	LIP BALM	CFS FOSTER HOME	\$ 4,020.00	Approved
21002950	8/5/2021	ECHOGRAPHICS	STRESS BALL	CFS FOSTER HOME	\$ 4,020.00	Approved
21002950	8/5/2021	ECHOGRAPHICS	HAND SANITIZER	CFS FOSTER HOME	\$ 4,020.00	Approved
21002958	8/6/2021	BOB BARKER CO INC	TOWELS - BROWN - 24X50	DETENTION CENTER	\$ 1,200.00	Approved
21002958	8/6/2021	BOB BARKER CO INC	WASHCLOTHS - BROWN - 12X12	DETENTION CENTER	\$ 1,200.00	Approved
21002960	8/6/2021	ALCO CHEM INC	HEAVY DUTY MULTI-PURPOSE CLEANER	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	DELIMER (ACID CLEANER)	DETENTION CENTER	\$ 2,974.97	Approved

21002960	8/6/2021	ALCO CHEM INC	POT AND PAN DETERGENT 4/1 GAL.	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	CHEMICAL RESISTANT SPRAY BOTTLES	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	DEODORIZER DRAIN ADDITIVE	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	FLOOR CLEANER/CONCE NTRATE/HEAVY	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	DRAIN MAINTAINER/CLE ANER	DETENTION CENTER	\$ 2,974.97	Approved
21002960	8/6/2021	ALCO CHEM INC	SANITIZER/LOW TEMP	DETENTION CENTER	\$ 2,974.97	Approved
21002961	8/6/2021	W W GRAINGER INC	SURFACE AND AIR DEODORANTS	DETENTION CENTER	\$ 1,805.00	Approved
21002965	8/6/2021	M-B COMPANIES INC	BROOM OUTPUT SHAFT SEAL LEAK	COUNTY AIRPORT	\$ 1,871.28	Unreleased
21002969	8/6/2021	GK'S CUSTOM POLISHING INC	BOAT MAINTENANCE/S TORAGE	LAW ENFORCEMENT - SHERRIFF	\$ 2,975.61	Approved
21002971	8/6/2021	AMERISOCHI INC	REFRIGERATOR W TOP FREEZER	DETENTION CENTER	\$ 1,930.00	Approved
21002971	8/6/2021	AMERISOCHI INC	DESK CHAIR	DETENTION CENTER	\$ 1,930.00	Approved
21002973	8/6/2021	DILTEX INC	ROLL TOWELS - COLOR; WHITE - 8X6	DETENTION CENTER	\$ 1,248.30	Approved
21002976	8/9/2021	HPM BUSINESS SYSTEMS INC	COMPACT REFIGERATOR WITH FREEZER	DETENTION CENTER	\$ 1,007.77	Approved
21002982	8/9/2021	THE CHAS E PHIPPS CO	BRICK	SANITARY OPERATING	\$ 1,122.00	Unreleased

21002983	8/9/2021	CLEVELAND DOOR CNT INC	CLEVELAND DOOR JEH ADA	CENTRALIZED CUSTODIAL SERVICES	\$ 2,400.00	Approved
21002985	8/9/2021	THE CHAS E PHIPPS CO	BRICK MORTAR & OTHER ITEMS	SANITARY OPERATING	\$ 4,999.99	Approved
21002986	8/9/2021	MNJ TECHNOLOGIES DIRECT INC	LAPTOP STAND	VEB BLDG NFSC	\$ 1,820.00	Approved
21002995	8/9/2021	SOVEREIGN INDUSTRIES	MAL 890010	CENTRALIZED CUSTODIAL SERVICES	\$ 1,507.90	Approved
21002995	8/9/2021	SOVEREIGN INDUSTRIES	VIP 2015	CENTRALIZED CUSTODIAL SERVICES	\$ 1,507.90	Approved
21003019	8/11/2021	RELMEC MECHANICAL LLC	RELMEC MECH.	CENTRALIZED CUSTODIAL SERVICES	\$ 2,800.00	Approved
21003024	8/11/2021	MAYFIELD HEIGHTS CITY TREASURE	SUMMER CAMP	MULTI-SYSTEM YOUTH CUSTODY	\$ 2,000.00	Approved
21003025	8/11/2021	DISTINGUISHED MEN OF ELLENCE I	SUMMER CAMP	MULTI-SYSTEM YOUTH CUSTODY	\$ 4,000.00	Approved
21003026	8/11/2021	TEC COMMUNICATIONS INC	CISCO IP CONF PHONE	LAW ENFORCEMENT - SHERRIFF	\$ 2,332.92	Approved
21003027	8/11/2021	MUSICAL FINGERS LLC	MUSIC LESSONS	MULTI-SYSTEM YOUTH CUSTODY	\$ 1,485.00	Approved
21003039	8/12/2021	HPM BUSINESS SYSTEMS INC	MADDEN NFL 22 FOR PS4	DETENTION CENTER	\$ 1,262.80	Approved
21003039	8/12/2021	HPM BUSINESS SYSTEMS INC	NBA2K22 FOR PS4	DETENTION CENTER	\$ 1,262.80	Approved
21003040	8/12/2021	APPLIED MAINTENANCE SUPPLIES &	MISC ITEMS	SANITARY OPERATING	\$ 1,405.35	Approved
21003042	8/12/2021	STORMWIND LLC	ULTIMATE ACCESS ONLINE TRAINING	ADMINISTRATIVE	\$ 4,760.00	Approved

21003046	8/12/2021	HAWK ANALYTICS INC	CELLHAWK SUBSCRIPTION TIER 1	GENERAL OFFICE	\$ 2,495.00	Approved
21003047	8/12/2021	PSX INC	40253 RIOT ITEMS FOR GRDSHACK	CENTRALIZED CUSTODIAL SERVICES	\$ 4,375.00	Approved
21003068	8/13/2021	CASE WESTERN RESERVE	OFFICE LECTURE SPONSORSHIP	MEDICAL EXAMINER-OPERATIONS	\$ 1,900.00	Approved
21003072	8/16/2021	BELENKY INC	WASHER SERVICE	DETENTION CENTER	\$ 1,140.10	Approved
21003074	8/16/2021	SQUIRE PATTON BOGGS (US) LLP	LEGAL SERVICES	ECONOMIC DEVELOPMENT	\$ 5,000.00	Released, Needs Approval
21003079	8/16/2021	KOPPEL ADVERTISING	ELASTIC WAIST JEANS SIZE 36-38	DETENTION CENTER	\$ 1,525.50	Approved
21003079	8/16/2021	KOPPEL ADVERTISING	ELASTIC WASTE JEANS SIZE 32-34	DETENTION CENTER	\$ 1,525.50	Approved
21003079	8/16/2021	KOPPEL ADVERTISING	ELASTIC WASTE JEANS SIZE 40-42	DETENTION CENTER	\$ 1,525.50	Approved
21003079	8/16/2021	KOPPEL ADVERTISING	SCREENING	DETENTION CENTER	\$ 1,525.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved

21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003080	8/16/2021	HOWLING PRINTING AND PROMO INC	T-SHIRTS 100% COTTON	DETENTION CENTER	\$ 1,045.50	Approved
21003093	8/16/2021	MAXIMUM ELEVATOR & SAFETY TEST	STANDBY FOR ELEVATORS	SPECIAL ELECTION	\$ 2,460.00	Approved
21003102	8/17/2021	W W GRAINGER INC	2 CABINETS - LATERAL DEPARTMENT	SANITARY OPERATING	\$ 1,222.22	Unreleased
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	CREWNECK SWEATSHIRT	DETENTION CENTER	\$ 2,328.80	Approved
21003107	8/17/2021	KOPPEL ADVERTISING	SCREENING	DETENTION CENTER	\$ 2,328.80	Approved
21003108	8/17/2021	UCT LLC	ZSDAU020	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved

21003108	8/17/2021	UCT LLC	ZSDAU020	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved
21003108	8/17/2021	UCT LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved
21003108	8/17/2021	UCT LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 4,500.00	Approved
21003110	8/17/2021	CRAUN-LIEBING COMPANY	COMBO AIR RELEASE & VACUUM	SANITARY OPERATING	\$ 2,975.00	Released, Needs Approval
21003122	8/18/2021	APO PUMPS AND COMPRESSORS LLC	FACTORY AUTHORIZED	CENTRALIZED CUSTODIAL SERVICES	\$ 1,319.21	Released, Needs Approval
21003130	8/18/2021	LEICA MICROSYSTEMS INC	TISSUE PROCESSOR SERVICE	REGIONAL FORENSIC SCIENCE LAB	\$ 3,000.00	Unreleased
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - MATTE BLACK	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - PHOTO BLACK	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - YELLOW	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - GRAY	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - MAGENTA	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	HP INK CARTRIDGE - CYAN	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved
21003135	8/19/2021	W B MASON CO INC	DEISGNJET UNIVERSAL BOND	BOARD OF ELECT ADMINISTRATI ON	\$ 1,504.70	Approved

21003147	8/19/2021	MNJ TECHNOLOGIES DIRECT INC	NITRO PRODUCTIVITY SUITE	BOARD OF ELECT ADMINISTRATI ON	\$ 1,480.00	Approved
21003157	8/20/2021	BOB GILLINGHAM FORD	FACTORY AUTHORIZED PURCHASE	MAINTENANCE GARAGE	\$ 2,283.79	Released, Needs Approval
21003162	8/20/2021	W B MASON CO INC	APWSMT1500C	REGIONAL FORENSIC SCIENCE LAB	\$ 1,535.94	Released, Needs Approval
21003163	8/20/2021	ABC PIPING CO	BACKFLOW	SANITARY OPERATING	\$ 4,475.00	Approved
21003169	8/22/2021	ABOVE & BEYOND ELECTRONICS LLC	SAMSUNG GALAXY TAB ACTIVE3 RUG	JAIL OPERATIONS	\$ 1,154.00	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 42X32	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 36X30	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 42X39	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 44X34	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 50X30	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS NAVY 34X30	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS NAVY 52X32	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S CARGO PANTS KHAKI 33X34	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S PLEATED PANTS KHAKI 38X30	DETENTION CENTER	\$ 2,474.53	Approved

21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	MEN'S PLEATED PANTS KHAKI 34X32	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARGO SHORTS KHAKI 52 ITEM PT66	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARGO SHORTS KHAKI 40	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARGO SHORTS KHAKI 44	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LADIES SKIRT (LONG) NAVY 20	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LADIES SKIRT (LONG) BLACK	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK SMALL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK XLARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK 2XLARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK 3XLARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK 4XLARGE	DETENTION CENTER	\$ 2,474.53	Approved

21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK 5XLARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BLACK 2XLT	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- BURGUNDY MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS KNIT SHIRT- TEAL GREEN MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LS KNIT SHIRT- BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	LS OXFORD SHIRT LIGHT BLUE 3XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS OXFORD SHIRT LIGHT BLUE LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS WORK SHIRT NAVY 3XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SS WORK SHIRT NAVY MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BLACK 3XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT TEAL GREEN MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved

21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT BURGUNDY MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SWEATSHIRT NAVY MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARDIGAN BLACK LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARDIGAN BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CARDIGAN BLACK 3XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CREW NECK SWEATER MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	CREW NECK SWEATER 5XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK 3XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK 4XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	ZIP NYLON JACKET BLACK MEDIUM	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK LARGE	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK 4XL	DETENTION CENTER	\$ 2,474.53	Approved

21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK 2XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	TEAM JACKET BLACK 5XL	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	HAT O/S BLACK	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	HAT O/S NAVY	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	HAT O/S BURGUNDY	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	EMBROIDERY	DETENTION CENTER	\$ 2,474.53	Approved
21003174	8/23/2021	HOWLING PRINTING AND PROMO INC	SAMPLES	DETENTION CENTER	\$ 2,474.53	Approved
21003181	8/23/2021	US POSTMSTR CAPS13505	RELOAD POSTAGE DUE POSTAGE ACCT	TREASURY MANAGEMENT	\$ 4,500.00	Approved
21003185	8/24/2021	KOPPEL ADVERTISING	RAPIDPRINT TIME/DATE STAMP	LEGAL	\$ 1,022.45	Approved
21003193	8/24/2021	HPM BUSINESS SYSTEMS INC	MULTIFUNCTION AL THERMAL IMAGING	OPERATION STONEGARDEN (OPSG)	\$ 4,107.77	Released, Needs Approval
21003197	8/24/2021	CLEVELAND COMMUNICATIO NS INC	RADIO REPAIR	JAIL OPERATIONS	\$ 3,947.00	Approved
21003208	8/24/2021	TEC COMMUNICATIO NS INC	SEPT PLATFORM FEE JULY USAGE	BOARD OF ELECT ADMINISTRATI ON	\$ 2,111.45	Approved

21003210	8/24/2021	LAKE BALANCE CALIBRATION SOLUT	ANNUAL PM CALIBRATIONS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Released, Needs Approval
21003210	8/24/2021	LAKE BALANCE CALIBRATION SOLUT	1 KG WEIGHT CALIBRATIONS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Released, Needs Approval
21003210	8/24/2021	LAKE BALANCE CALIBRATION SOLUT	1G-100G CALIBRATIONS	REGIONAL FORENSIC SCIENCE LAB	\$ 1,550.00	Released, Needs Approval
21003213	8/25/2021	SPORTSPLEX RENTALS	30 X 100 TENT RENTAL	CENTRALIZED CUSTODIAL SERVICES	\$ 4,728.00	Approved
21003221	8/25/2021	DELL MARKETING LP	INSPIRON COMPACT DESKTOP	LAW LIBRARY BOARD	\$ 4,805.19	Unreleased
21003221	8/25/2021	DELL MARKETING LP	OPTIPLEX 5090 SMALL FORM FACTOR	LAW LIBRARY BOARD	\$ 4,805.19	Unreleased
21003221	8/25/2021	DELL MARKETING LP	DELL 20 MONITOR	LAW LIBRARY BOARD	\$ 4,805.19	Unreleased
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-TAPE	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-PM	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-GSR	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-HAIR1	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-FD	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003223	8/25/2021	FORENSIC SCIENCE CONSULTANTS I	FTS-22-CHEM4	REGIONAL FORENSIC SCIENCE LAB	\$ 2,615.00	Approved
21003224	8/25/2021	WOODHILL SUPPLY INC	MISC ITEMS	SANITARY OPERATING	\$ 4,511.60	Released, Needs Approval

21003225	8/25/2021	HOWLING PRINTING AND PROMO INC	10 X 10 CUSTOM TENTS	LAW ENFORCEMENT - SHERRIFF	\$ 3,700.00	Approved
21003225	8/25/2021	HOWLING PRINTING AND PROMO INC	10 X 15 CUSTOM TENT	LAW ENFORCEMENT - SHERRIFF	\$ 3,700.00	Approved
21003227	8/25/2021	WARNER GRAHAM COMPANY	168444 XYLENE	REGIONAL FORENSIC SCIENCE LAB	\$ 1,903.60	Approved
21003227	8/25/2021	WARNER GRAHAM COMPANY	230546 ALCOHOL REAGENT	REGIONAL FORENSIC SCIENCE LAB	\$ 1,903.60	Approved
21003227	8/25/2021	WARNER GRAHAM COMPANY	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 1,903.60	Approved
21003228	8/25/2021	CHAGRIN VALLEY DISPATCH COUCIL	CIRCUIT INSTALLATION	WIRELESS 9-1-1 GOV. ASSIST.	\$ 1,505.40	Approved
21003233	8/25/2021	JUDCO INC	03-0278 BED CYLINDER REPAIRS	YORK YARD	\$ 4,000.00	Approved
21003236	8/25/2021	THE CHAS E PHIPPS CO	2" ELECTRIC WATER PUMP	SANITARY OPERATING	\$ 3,497.90	Unreleased
21003236	8/25/2021	THE CHAS E PHIPPS CO	CAM LOCK FITTINGS	SANITARY OPERATING	\$ 3,497.90	Unreleased
21003236	8/25/2021	THE CHAS E PHIPPS CO	DISCHARGE HOSE	SANITARY OPERATING	\$ 3,497.90	Unreleased
21003236	8/25/2021	THE CHAS E PHIPPS CO	TRASH PUMP	SANITARY OPERATING	\$ 3,497.90	Unreleased
21003239	8/25/2021	SOUTH END PRINTING	LABEL ROLLS - PARENTAGE	REGIONAL FORENSIC SCIENCE LAB	\$ 1,045.00	Approved
21003248	8/26/2021	ELECTION SYSTEMS & SOFTWARE IN	DS200 THERMAL PAPER ROLLS	GENERAL ELECTION	\$ 1,750.00	Unreleased
21003255	8/26/2021	ROBERTS SURVEYING SUPPLIES INC	METAL DETECTOR	SANITARY OPERATING	\$ 1,480.00	Unreleased
21003255	8/26/2021	ROBERTS SURVEYING SUPPLIES INC	METAL DETECTOR	SANITARY OPERATING	\$ 1,480.00	Unreleased

21003263	8/27/2021	BUCKEYE BUSINESS PRODUCTS INC	LABELS	TAX ASSESS CONTRACTUAL SVCS.	\$ 1,669.96	Unreleased
21003264	8/27/2021	NORTH ROYALTON CITY	PRISONER BOARD AND CARE	JAIL OPERATIONS	\$ 3,850.00	Released, Needs Approval
21003265	8/27/2021	CHAGRIN VALLEY DISPATCH COUCIL	APC SMART-UPS SRT3000VA	WIRELESS 9-1- 1 GOV. ASSIST.	\$ 3,350.00	Approved
21003272	8/30/2021	UNIPAK CORPORATION	SMALL LATEX GLOVES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	MEDIUM LATEX GLOVES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	LARGE LATEX POWDER-FREE GLOVES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	EXTRA LARGE LATEX POWDER- FREE GL	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003272	8/30/2021	UNIPAK CORPORATION	XS LATEX GLOVES	REGIONAL FORENSIC SCIENCE LAB	\$ 4,162.50	Released, Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	PLAYING CARDS- UNO	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	BASKETBALL	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	3PC PAN SET	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval
21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	COMPOSITION BOOK	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval

21003276	8/30/2021	HOWLING PRINTING AND PROMO INC	COMPOSITION BOOK-WIDE	DETENTION CENTER	\$ 1,496.25	Released, Needs Approval
21003278	8/30/2021	PROTECH PROFESSIONAL TECHNICAL	MOC 55170 A WRITING REPORTS	ADMINISTRATI VE	\$ 1,200.00	Released, Needs Approval
21003279	8/30/2021	MNJ TECHNOLOGIES DIRECT INC	YEKBEE CASE FOR IPAD	DIRECT SVCS	\$ 1,632.00	Approved
21003280	8/31/2021	OHIO OPTICS	ANNUAL CALIB & MAINT MICRO	MEDICAL EXAMINER- OPERATIONS	\$ 1,311.00	Unreleased
21003293	8/31/2021	SHERWIN WILIAMS #4306	MISC PAINT SUPPLIES	YORK YARD	\$ 1,085.36	Approved

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:22 a.m.