

Minutes

Cuyahoga County Board of Control  
Monday, March 14, 2022 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 (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  
Brendan Doyle, County Council (Alternate for Nan Baker)  
Nichole English, Administrator, Planning and Programming, Department of Public Works  
(Alternate for Michael Dever)  
Catherine Tkachyk, Interim Director, Department of Purchasing

**II – REVIEW MINUTES – 3/7/2022**

Michael Chambers motioned to approve the minutes from the March 7, 2022 meeting; James Boyle 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**

**BC2022-148**

Department of Public Works, submitting an amendment to Agreement No. 2322 with City of Berea for maintenance and repair of storm sewers and sanitary sewers located in County Sewer District No. 8 for the period 6/1/2017 – 3/31/2022, to extend the time period to 3/31/2023 and for additional revenue in the amount not-to-exceed \$500,000.00.

Funding Source: Revenue Generating

Nichole English, Department of Public Works, presented. James Boyle asked for follow up on a list of municipalities that have similar agreements with the County. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-148 was approved by unanimous vote.

**BC2022-149**

Department of Public Works, submitting an amendment to Contract No. 582 with Chagrin Valley Paving, Inc. for resurfacing of Ridge Road from Memphis Avenue to Denison Avenue in the Cities of Brooklyn and Cleveland for additional funds in the amount not-to-exceed \$122,458.29; 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: 68% Federal Funds, 20% Ohio Public Works Commission (Issue 1), 6% Road and Bridge Fund and 6% Municipalities

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-149 was approved by unanimous vote.

**BC2022-150**

Department of Development,

- a) Submitting an RFP exemption, which will result in a payment to Lake Erie Energy Development Corporation in the amount not-to-exceed \$150,000.00 for operational support of offshore wind energy activities in the Great Lakes Region for the period 3/14/2022 - 12/31/2022.
- b) Recommending a payment on Purchase Order No. 22001086 to Lake Erie Energy Development Corporation in the amount not-to-exceed \$150,000.00 for operational support of offshore wind energy activities in the Great Lakes Region for the period 3/14/2022 - 12/31/2022.

Funding Source: General Fund

Paul Herdeg, Department of Development, Mike Foley, Department of Sustainability and William Friedman, Lake Erie Energy Development Corporation presented. Dale Miller asked what the annual operating budget of Lake Erie Energy Development Corporation is; said that the County's contribution would cover most of their operating budget; asked to describe the extent to which the project is short on power commitments; asked how high of a percentage of commitment do we need to be comfortable to proceed with construction; asked what is a reasonable case scenario to reach 100% commitment; asked if the financing gap is separate from securing power commitments; asked how much additional subsidy is required and where will it come from; said that it appears there is still a considerable amount of work to be done; asked if the high cost of oil worldwide improves the competitive position or are they unrelated; and said that he hopes that this is not a situation where Ohio cannot keep up with the development that already exists in other areas. James Boyle asked if the matter pending the Supreme Court is more of a hurdle to get past or a potential hard stop; said that there will be wind turbines in the region and is just a matter of timing; and asked to be updated on the Supreme Court decision. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-150 was approved by unanimous vote.

**BC2022-151**

Department of Information Technology, submitting an amendment to Contract No. 1096 with Timothy M. Wauhop for Enterprise Resource Planning System support services for the period 3/22/2021 – 3/21/2022, to extend the time period to 10/31/2022 and for additional funds in the amount not-to-exceed \$53,807.00.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Dale Miller asked for confirmation that the Payroll Module and the first group for Workforce Management Module went live yesterday, as scheduled; and congratulated the staff of the Department of Information Technology for this important advancement and by adhering to the schedule over the past few months, which helped significantly. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-151 was approved by unanimous vote.

**BC2022-152**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to B&H Foto & Electronics Corp. in the amount not-to-exceed \$15,032.17 for the purchase of multimedia lighting equipment for professional photo and video shoots.
- b) Recommending an award on Purchase Order No. 22001183 to B&H Foto & Electronics Corp. in the amount not-to-exceed \$15,032.17 for the purchase of multimedia lighting equipment for professional photo and video shoots.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. James Boyle commented on the response to the advanced questions regarding procuring services and thanked Ms. Greene for additional information regarding the bidding process. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-152 was approved by unanimous vote.

**BC2022-153**

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Crown Castle Fiber, LLC in the total amount not-to-exceed \$30,000.00 for dedicated internet access subscription services for the period 7/1/2021 – 2/28/2023.
- b) Recommending an award on Purchase Order No. 22001117 to Crown Castle Fiber, LLC in the total amount not-to-exceed \$30,000.00 for dedicated internet access subscription services for the period 7/1/2021 – 2/28/2023.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Brendan Doyle asked if any communications issues and staffing changes with the vendor are anticipated going forward; and asked if the department is confident the vendor has improved their processes so there are no future miscommunications. Michael Chambers motioned to approve the item; Brendan Doyle seconded. Item BC2022-153 was approved by unanimous vote.

**BC2022-154**

Court of Common Pleas/Juvenile Court Division,

- a) Submitting an RFP exemption, which will result in an award recommendation to Prison Yoga Project – Ohio in the amount not-to-exceed \$15,000.00 for yoga and meditation services for Detention Center youth for the period 3/14/2022 – 6/30/2023.
- b) Recommending an award and enter into Contract No. 2128 with Prison Yoga Project – Ohio in the amount not-to-exceed \$15,000.00 for yoga and meditation services for Detention Center youth for the period 3/14/2022 – 6/30/2023.

Funding Source: RECLAIM Grant

Tomika Ballard, Juvenile Court Division, presented. Brendan Doyle asked for follow up on whether youth are required to participate in yoga and meditation services or is it voluntary. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-154 was approved by unanimous vote.

**BC2022-155**

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 707 with Clarity Solutions Group, LLC for consulting services to address the technological, process, data and training needs in connection with Telework for Performance Project for the period 1/1/2021 – 2/28/2022, to extend the time period to 8/31/2022 and for additional funds in the amount not-to-exceed \$39,780.00.

Funding Source: 90% Federal SNAP Funds and 10% Health and Human Services Levy Funds

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-155 was approved by unanimous vote.

**C. - Consent Agenda**

Michael Chambers referred to Item No. BC2022-158 and reminded the Board members about the breakdown of individual requests for travel. Catherine Tkachyk commented that future travel requests for multiple travelers will be submitted in a more condensed, yet comprehensive format that will still meet audit requirements and thanked Mary Beth Vaughn, Department of Public Safety and Justice Services, for her recommendation to restructure the formatting of these travel items. There were no additional questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2022-156 through -159; James Boyle seconded. The Consent Agenda Items were approved by unanimous vote.

**BC2022-156**

Department of Public Works, submitting an amendment to Contract No. 200 with Perk Company, Inc. for resurfacing of Brainard Road from Falkirk Road to Wilson Mills Road in the Cities of Highland Heights and Lyndurst for a decrease of funds in the amount not-to-exceed (\$602,101.97); 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: 80% Federal, 10% Road and Bridge Funds and 10% Municipalities

**BC2022-157**

Fiscal Department, submitting an amendment to Contract No. 1667 with G Force Technology Consulting, LLC for information technology professional services related to the stabilization of the Enterprise Resource Planning System - Cash and Treasury Management Module for the period 8/30/2021 – 2/28/2022, to extend the time period to 12/31/2022; no additional funds required.

Funding Source: General Fund

**BC2022-158**

Fiscal Department, presenting proposed travel requests for the week of 3/14/2022:

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Public Defender's Office	Canadia Brown	A conference entitled "Access to Justice for Children & Families"	American Bar Association (ABA)	4/6/- 4/9/2022	Tysons Corner, VA.	*Registration- \$375.00 **Meals - \$128.00 **Lodging- \$810.21 **Ground Transportation - \$100.00 *** Airfare - \$215.19  Total - \$1,628.40	General Fund to be reimbursed by the Ohio Public Defender

\*Paid to the Host

\*\*Staff reimbursement

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

**Purpose:**

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Elaine Cashy</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i> <i>**Meals - \$128.00</i> <i>**Lodging- \$810.21</i> <i>**Ground Transportation - \$100.00</i> <i>*** Airfare - \$215.19</i>  <i>Total - \$1,628.40</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>William Daugherty</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i> <i>**Meals - \$128.00</i> <i>**Lodging- \$810.21</i> <i>**Ground Transportation - \$100.00</i> <i>*** Airfare - \$215.19</i>  <i>Total - \$1,628.40</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

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*\*\*Staff reimbursement*

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<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Margaret Isquick</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i> <i>**Meals - \$128.00</i> <i>**Lodging- \$810.21</i>  <i>**Ground Transportation - \$100.00</i>  <i>*** Airfare - \$215.19</i>   <i>Total - \$1,628.40</i>	<i>General Fund to be reimbursed by First Pre-Petition Representation Grant</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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

*Purpose:*

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	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Jennifer Simmons</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i> <i>**Meals - \$128.00</i> <i>**Lodging- \$810.21</i>  <i>**Ground Transportation - \$100.00</i>  <i>*** Airfare - \$215.19</i>    <i>Total - \$1,628.40</i>	<i>General Fund to be reimbursed by First Pre-Petition Representation Grant</i>

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*\*\*Staff reimbursement*

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<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Taylor Slivka</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i> <i>**Meals - \$119.00</i> <i>**Lodging- \$810.21</i> <i>**Ground Transportation &amp; Parking - \$56.00</i> <i>***Mileage - \$315.19</i>  <i>Total - \$1,675.40</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

*\*\*\* Mileage reimbursement is capped at the lowest cost option which was estimated based on airfare and ground transportation.*

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<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Denise Ferguson</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/4/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$699.00</i> <i>**Meals - \$197.00</i> <i>**Lodging- \$1,350.35</i> <i>**Ground Transportation &amp; Parking - \$92.00</i> <i>***Mileage - \$315.19</i>  <i>Total - \$2,653.54</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

*\*\*\* Mileage reimbursement is capped at the lowest cost option which was estimated based on airfare and ground transportation.*

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Sarah Gatti</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/4/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$699.00</i> <i>**Meals - \$206.00</i> <i>**Lodging- \$1,350.35</i> <i>**Ground Transportation - \$100.00</i> <i>**Luggage - \$70.00</i> <i>***Airfare - \$215.19</i>  <i>Total - \$2,640.54</i>	<i>General Fund to be reimbursed by First Pre-Petition Representation Grant</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Sarah Gatti to be reimbursed for lodging for S. Hulen and A. Rotta-Mejia</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$0.00</i> <i>**Meals - \$0.00</i> <i>****Lodging- \$2,160.56</i> <i>**Ground Transportation &amp; Luggage - \$0.00</i> <i>***Airfare - \$0.00</i>  <i>Total - \$2,160.56</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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

*\*\*\*\* This request is for the lodging paid for by the requester for the benefit of S. Hulen and A. Rotta-Mejia. Remainder of S. Hulen's and A. Rotta-Mejia's expenses will be reflected on other specific requests, respectively.*

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<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Charisma Fort</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i> <i>**Meals - \$91.00</i> <i>****Lodging- \$0.00</i> <i>*** mileage - \$315.19</i> <i>**Tolls/Parking - \$44.00</i>  <i>Total – \$825.19</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

*\*\*\* Mileage is capped at lowest cost option which is air and ground transportation estimates*

*\*\*\*\* Traveler is staying with family and therefore is not requesting any lodging expense reimbursement*

*Purpose:*

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	<i>Travel Requests</i>						
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Rachel Tallmadge</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i> <i>**Meals - \$91.00</i> <i>**Lodging- \$540.14</i> <i>**Ground Transportation - \$50.00</i> <i>*** Airfare - \$137.39</i>  <i>Total - \$1,193.53</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

*\*\*\* Airfare will be covered by a contract with the County's Travel Vendor (note – traveler requested a one-way airfare only)*

*Purpose:*

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<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Ricky Vidal</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i> <i>**Meals - \$128.00</i> <i>**Lodging- \$810.21</i> <i>**Ground Transportation - \$100.00</i> <i>*** Airfare - \$215.19</i>  <i>Total - \$1,628.40</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Ashlynn Rotta-Mejia</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/4/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$699.00</i> <i>**Meals - \$206.00</i> <i>****Lodging- \$0.00</i> <i>**Ground Transportation &amp; Luggage - \$170.00</i> <i>***Airfare - \$215.19</i>  <i>Total - \$1,290.19</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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

*\*\*\*\* Lodging is being paid by another individual and will be reflected on a separate request specifically for lodging reimbursement from Sarah Gatti*

*Purpose:*

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<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Kionte Watkins</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i> <i>**Meals - \$128.00</i> <i>****Lodging- \$0.00</i> <i>**Ground Transportation - \$100.00</i> <i>***Airfare - \$215.19</i>  <i>Total - \$818.19</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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

*\*\*\*\* The lodging for this request was paid for Ashley Stebbins for the benefit of K Watkins. This request represents the remainder of the traveler's estimated expenses, respectively.*

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<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Sophia Hulen</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$375.00</i> <i>**Meals - \$128.00</i> <i>****Lodging- \$0.00</i> <i>**Ground Transportation - \$100.00</i> <i>***Airfare - \$215.19</i>  <i>Total - \$818.19</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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

*\*\*\*\* The lodging for this request was paid for Sarah Gatti for the benefit of S. Hulen. This request represents the remainder of the traveler's estimated expenses, respectively.*

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

<i>Travel Requests</i>							
<i>Department</i>	<i>Staff</i>	<i>Event</i>	<i>Host</i>	<i>Dates of Travel</i>	<i>Location</i>	<i>Expenses</i>	<i>Funding Source</i>
<i>Public Defender's Office</i>	<i>Ashley Stebbins</i>	<i>A conference entitled "Access to Justice for Children &amp; Families"</i>	<i>American Bar Association (ABA)</i>	<i>4/6/-4/9/2022</i>	<i>Tysons Corner, VA.</i>	<i>*Registration- \$0.00</i> <i>**Meals - \$0.00</i> <i>****Lodging- \$810.21</i>  <i>**Ground Transportation &amp; Luggage - \$0.00</i>  <i>***Airfare - \$0.00</i>  <i>Total - \$810.21</i>	<i>General Fund to be reimbursed by the Ohio Public Defender</i>

*\*Paid to the Host*

*\*\*Staff reimbursement*

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

*\*\*\*\* Ms. Stebbins is not attending the conference. This request is for the lodging paid for by the requester for the benefit of Kionte Watkins. Remainder of K. Watkin's expenses will be reflected on another specific request, respectively.*

*Purpose:*

*This conference provides the opportunity to bring divergent viewpoints into a shared space to respectfully challenge one another and explore new solutions to support children, parents, and families. This conference will also provide continuing education credits for those attending.*

Department	Travel Requests						Funding Source
	Staff	Event	Host	Dates of Travel	Location	Expenses	
Department of Public Safety and Justice Services	Serena Steele	A conference entitled "Voluntary Organizations Active in Disaster (VOAD) 2022 Conference"	National Voluntary Organizations Active in Disaster	5/2-5/6/2022	Baltimore, MD.	**Registration - \$450.00 *Lodging - \$712.00 *Meals - \$180.00 *Ground, Baggage and Parking - \$178.88 ***Airfare - \$350.00 Total - \$1,870.88	General Fund

\*Staff reimbursement

\*\* Paid to Host

\*\*\*Airfare will be covered by the contract with the County's travel vendor

Purpose:

This conference provides the traveler the ability to attend 4 days of workshops and meetings with peers covering disaster related topics. The Office of Emergency Management manages the County's volunteer agency initiative – Community Organizations Active in Disaster (COAD) which consists of agencies/departments that assist the County during emergencies and incidents.

**BC2022-159**

Department of Purchasing, presenting proposed purchases for the week of 3/14/2022:

**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>
22001252	(2) year subscription license for Fastvue Reporter for Barracuda Web Filter	Department of Information Technology	Above & Beyond Electronics, LLC	\$13,695.00	General Fund
22000799	Software upgrade to Windows 10 for (3) Liquid Chromatograph Mass Spectrometers	Office of the Medical Examiner	Thermo Electron North America	\$35,998.32	General Fund
22001115	(50) First aid kits for marked vehicles	Sheriff's Department	Holzberg Communications, Inc.	\$7,999.50	Federal Equitable Sharing Account Fund – Department of Justice
22001155	(40) Road safety kits for marked vehicles	Sheriff's Department	HPM Business Systems Inc	\$7,077.76	Federal Equitable Sharing Account Fund – Department of Justice

**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>
22001162	Post Adoption Special Services Subsidy: Residential services*	Division of Children and Family Services	Bellefaire Jewish Children's Bureau	\$8,551.63	70% Health and Human Services Levy and 30% Title IV-E Fund
22001163	Post Adoption Special Services Subsidy: Residential services*	Division of Children and Family Services	The Village Network	\$5,537.60	70% Health and Human Services Levy and 30% Title IV-E Fund

\* Approval No. BC2021-131 dated 3/22/21 which authorized an alternative procurement process, which will result in payments to various providers for Post Adoption Special Services Subsidy (PASSS) consisting of counseling, respite and residential treatment services for the period 4/15/2021 - 4/14/2024.

**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>



## **V- OTHER BUSINESS**

### **Time Sensitive/Mission Critical**

#### **BC2022-160**

Department of Health and Human Services/Division of Children and Family Services, recommending an award to The Heritage of Hannah Neil in the amount not-to-exceed \$24,999.99 for out-of-home emergency placement services for the period 12/13/2021 – 1/25/2022.

Funding Source: 70% Health and Human Services Levy Funds and 30% Federal IV-E

Marcos Cortes, Department of Health and Human Services, presented. Dale Miller asked what happened to the child after 1/25/2022; asked what the exact cost during the service period of placement was and if that cost is expected to be less than \$24,999.99; asked if another request would be submitted if the cost exceeds the requested amount; and asked if the provider will be added to the Master Contract in the event services are needed in the future. Michael Chambers said that the amount is capped at \$24,999.99. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-160 was approved by unanimous vote.

### **Item of Note (non-voted)**

#### **Item No. 1**

Department of Public Safety and Justice Services, on behalf of the Office of the Medical Examiner, submitting a grant award from U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance in the amount not-to-exceed \$250,000.00 for (2) full-time Forensic Scientist positions for the Cuyahoga County Regional Forensic Science Laboratory in connection with the FY2021 Paul Coverdell Forensic Science Improvement Competitive Grant Program for the period 10/1/2022 – 9/30/2023.

Funding Source: FY2021 Paul Coverdell Forensic Science Improvement Competitive Grant Program

#### **Item No. 2**

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

- a) Requesting to apply for grant funds from Ohio Department of Health in the amount not-to-exceed \$80,000.00 for the implementation of the Rapid Overdose Surveillance Grant Project for the period 3/14/2023 – 6/30/2023.
- b) Submitting a grant agreement with Ohio Department of Health in the amount not-to-exceed \$80,000.00 for the implementation of the Rapid Overdose Surveillance Grant Project for the period 3/14/2023 – 6/30/2023.

Funding Source: Ohio Department of Health

**Item No. 3**

Department of Health and Human Services/Division of Senior and Adult Services, submitting a grant agreement with Cuyahoga County District Board of Health in the amount not-to-exceed \$17,512.00 for Home and Community-Based Health Services and Home Health Care in connection with the FY2022 Ryan White HIV/AIDS Treatment Extension Act Part A Program and Minority AIDS Initiative for the period 3/1/2022 – 2/28/2023.

Funding Source: Cuyahoga County Board of Health through the Health Resources and Services Administration

**Item No. 4**

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to a grant award from the Cleveland Foundation for implementation of the Language Environment Analysis (LENA) Grow Professional Development Program in connection with the Improving Child Care Classrooms via LENA Project for the period 1/1/2019 – 12/31/2021 to extend the time period to 12/31/2022; no additional funds required.

Funding Source: Cleveland Foundation

**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>
N/A	Amend Contract No. 1791	Applewood Centers, Inc.	Emergency respite and crisis bed services for youth referred by the Coordinated Approach to Misdemeanors (CALM) Program, <b>to modify the contract language regarding monthly reimbursement, effective 2/28/2022</b>	\$0.00	Court of Common Pleas/Juvenile Court Division	7/1/2021 – 6/30/2022	(Original) RECLAIM Grant	2/23/2022 (Executive) 2/28/2022 (Law Dept.)

Item No. 6

**Purchases Processed  
Not-to-Exceed \$5,000.00  
For the period 2/1/2022 – 2/28/2022  
(No Vote Required)**

<b>PO Number</b>	<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Accounting Unit</b>	<b>Amount</b>	<b>Status</b>
22000733	2/1/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DOG & KENNEL	\$2,295.44	Unreleased
22000733	2/1/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DICK GODDARD BEST FRIENDS FUND	\$2,295.44	Unreleased
22000742	2/1/2022	GRACEFUL LIVING LLC	JFS 2022: SKILLUP TRAINING COSTS	CLIENT SUPPORT SVCS	\$1,500.00	Approved
22000743	2/1/2022	DAILY LEGAL NEWS	DELINQ TAX PUBLICATION	REAL ESTATE ASSESSMENT FUND	\$4,856.25	Approved
22000747	2/1/2022	MNJ TECHNOLOGIES DIRECT INC	HP 23" LCD MONITOR	OFC OF THE DIRECTOR	\$1,840.00	Approved
22000748	2/1/2022	POLICYBRIDGE	OPERATING SUPPORT	ECONOMIC DEVELOPMENT	\$4,500.00	Approved
22000753	2/2/2022	SOFTERWARE INC	RENEWAL DONOR SOFTWARE	DOG & KENNEL	\$4,636.80	Approved
22000756	2/2/2022	M-B COMPANIES INC	AUDITS AND TRAVEL EXP	COUNTY AIRPORT	\$4,300.00	Unreleased
22000757	2/2/2022	CRAFTMASTER HARDWARE CO INC	KEY BLANKS	JAIL OPERATIONS	\$2,450.00	Approved
22000757	2/2/2022	CRAFTMASTER HARDWARE CO INC	KEY BLANKS	JAIL OPERATIONS	\$2,450.00	Approved
22000759	2/2/2022	MUFFLERS FOR LESS	DEPARTMENT EXHAUST REPAIRS	MAINTENANCE GARAGE	\$4,900.00	Approved
22000769	2/3/2022	HPM BUSINESS SYSTEMS INC	DRONE	LAW ENFORCEMENT - SHERRIFF	\$1,329.77	Approved
22000769	2/3/2022	HPM BUSINESS SYSTEMS INC	DRONE- PROPELLER GUARD	LAW ENFORCEMENT - SHERRIFF	\$1,329.77	Approved
22000769	2/3/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$1,329.77	Approved

22000771	2/3/2022	PHENOMENEX INC	STRATA SCREENS	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA SCREENS	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA SCREENS	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA 3ML TUBES	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA 3ML TUBES	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000771	2/3/2022	PHENOMENEX INC	STRATA 3ML TUBES	REGIONAL FORENSIC SCIENCE LAB	\$4,944.98	Approved
22000778	2/4/2022	HPM BUSINESS SYSTEMS INC	HAND SANITIZER REFILLS	JAIL OPERATIONS	\$1,052.64	Approved
22000778	2/4/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$1,052.64	Approved
22000791	2/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP Z2 G5 WORKSTATION	CENTRAL SECURITY SERV- SHERIFF	\$1,328.00	Approved
22000791	2/4/2022	MNJ TECHNOLOGIES DIRECT INC	HP E273M	CENTRAL SECURITY SERV- SHERIFF	\$1,328.00	Approved
22000798	2/7/2022	OHIO WHOLESALE BUSINESS FURNAT	DESKS	GENERAL OFFICE	\$2,956.50	Approved
22000801	2/7/2022	MNJ TECHNOLOGIES DIRECT INC	IPAD KEYBOARD CASE	HHS- INFORMATION SERVICES	\$1,360.00	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	CLIPPERS - WAHL SENIOR 5 STAR	JAIL OPERATIONS	\$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	BLADES - WAHL SENIOR REPLACEMENT	JAIL OPERATIONS	\$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	TRIMMER - ANDIS OUTLINER II	JAIL OPERATIONS	\$1,698.14	Approved

22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	BLADES - ANDIS OUTLINER II	JAIL OPERATIONS	\$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	SPEED-O-GUIDE	JAIL OPERATIONS	\$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	CLOTH - SEER SUCKER BARBER	JAIL OPERATIONS	\$1,698.14	Approved
22000802	2/7/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$1,698.14	Approved
22000842	2/9/2022	MUSSUN SALES INC	HVAC PARTS FOR FACILITIES REPAIR	CENTRALIZED CUSTODIAL SERVICES	\$4,999.00	Unreleased
22000844	2/9/2022	VASU COMMUNICATION INC	2022 CERTIFICATION	CECOMS	\$3,200.00	Approved
22000852	2/9/2022	HASTINGS HOME HEALTH CENTER	INMATE MEDICAL CARE	HEALTH CARE	\$3,500.00	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT YELLOW 4X5	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT PINK 4X5	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT GREEN 4X5	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS PASTEL BLUE 4X5	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT YELLOW 8.5X11	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 8.5X11	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS FLUORESCENT GREEN 8.5X11	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS PASTEL BLUE 8.5 X 11	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 8.5 X 5.5	BOARD OF ELECT	\$2,167.94	Approved

				ADMINISTRATI ON		
22000854	2/9/2022	ULINE INC	LABELS WHITE 4 X 2	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	LABELS WHITE 2 5/8 X 1	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	TEARPROOF MAILERS	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	POLY MAILERS BLUE	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000854	2/9/2022	ULINE INC	SHIPPING CHARGE	BOARD OF ELECT ADMINISTRATI ON	\$2,167.94	Approved
22000855	2/9/2022	AMERISOCHI INC	STOOLS - BIG AND TALL	JAIL OPERATIONS	\$2,920.00	Approved
22000861	2/9/2022	W B MASON CO INC	SOAP - FOAMING HAND	JAIL OPERATIONS	\$2,650.00	Approved
22000866	2/10/2022	BOB BARKER CO INC	INMATE - SOCKS	JAIL OPERATIONS	\$2,846.40	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 5	JAIL OPERATIONS	\$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 6	JAIL OPERATIONS	\$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 7	JAIL OPERATIONS	\$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 8	JAIL OPERATIONS	\$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 9	JAIL OPERATIONS	\$2,325.00	Approved
22000867	2/10/2022	VICTORY SUPPLY LLC	INMATE - PANTIES SIZE 10	JAIL OPERATIONS	\$2,325.00	Approved
22000868	2/10/2022	AMAZON CAPITAL SERVICES INC	STYLUSHOME FIBER TIP STYLUS	BOARD OF ELECT ADMINISTRATI ON	\$1,915.90	Approved
22000868	2/10/2022	AMAZON CAPITAL SERVICES INC	IBART FIBER TIP STYLUS	BOARD OF ELECT ADMINISTRATI ON	\$1,915.90	Approved
22000869	2/10/2022	VICTORY SUPPLY LLC	INMATE - BOXERS MEDIUM	JAIL OPERATIONS	\$3,987.50	Approved

22000869	2/10/2022	VICTORY SUPPLY LLC	INMATE - BOXERS LARGE	JAIL OPERATIONS	\$3,987.50	Approved
22000869	2/10/2022	VICTORY SUPPLY LLC	INMATE - BOXERS X-LARGE	JAIL OPERATIONS	\$3,987.50	Approved
22000870	2/10/2022	ULINE INC	LABELS WHITE 1.5 X 1	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS ORANGE 3.5 X 5	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS BLUE 4 X 2	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS ORANGE 4 X 2	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS PINK 4 X 2	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS RED 4 X 2	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS YELLOW 4 X 2	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	LABELS BLUE 4 X 5	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000870	2/10/2022	ULINE INC	SHIPPING CHARGE	BOARD OF ELECT ADMINISTRATI ON	\$1,015.24	Approved
22000873	2/10/2022	BRAIN BALANCE OF NORTH OLMSTED	SENSORY COG TRAINING	CLIENT SUPPORT SERVICES	\$1,360.40	Approved
22000881	2/10/2022	TENEX SOFTWARE SOLUTIONS INC	REPAIR - OUT OF WARRANTY	ELECTRONIC VOTING CONSULTATION	\$1,450.00	Approved
22000881	2/10/2022	TENEX SOFTWARE SOLUTIONS INC	REPLACEMENT RUBBER FEET	ELECTRONIC VOTING CONSULTATION	\$1,450.00	Approved
22000881	2/10/2022	TENEX SOFTWARE SOLUTIONS INC	REPLACEMENT SCREWS/WASHERS	ELECTRONIC VOTING CONSULTATION	\$1,450.00	Approved



22000886	2/11/2022	SYSCO CLEVELAND INC	WHOLE GRAIN OR MULTI GRAIN BAGEL	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	FRENCH TOAST STICKS PLAIN	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	WAFFLES FROZEN	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	PANCAKES WHOLE GRAIN	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	POTATO WEDGES SEASONED/COAT ED B	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	ONION RINGS	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	BREADED MOZZARELLA CHEESE STICKS	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	UNSLICED BUTTERMILK BISCUITS	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	SWEET POTATO FRIES	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	SANDWICH SUBMARINE	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	UNCRUSTABLES	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	E. Z. JAMMERS	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	BURRITO BEEF BEAN CHEESE	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	ITALIAN GARLIC & HERB BREADSTICK	DETENTION CENTER	\$3,337.90	Approved
22000886	2/11/2022	SYSCO CLEVELAND INC	PIZZA CRUST 1/2 SHEET	DETENTION CENTER	\$3,337.90	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	GROUND BEEF PATTIES	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	GROUND BEEF	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	STEAK PHILLY BREAKAPART FROZEN	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	PORK CHOP BONELESS	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	PORK SAUSAGE BREAKFAST STYLE	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	PORK SAUSAGE PATTIES	DETENTION CENTER	\$4,926.93	Approved

22000890	2/11/2022	SYSCO CLEVELAND INC	ITALIAN SAUSAGE MILD LINKS R	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	SMOKED POLISH SAUSAGE FROZEN	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	CORNER BEEF BRISKET	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	TURKEY BOLOGNA	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	TURKEY 3 MEAT COMBO PACK	DETENTION CENTER	\$4,926.93	Approved
22000890	2/11/2022	SYSCO CLEVELAND INC	FRANKS BEEF	DETENTION CENTER	\$4,926.93	Approved
22000891	2/11/2022	RAILPROS FIELD SERVICES INC	RR ROE APPLICATION FEE	R & B REGISTRATION TAX-\$7.50	\$3,400.00	Approved
22000891	2/11/2022	RAILPROS FIELD SERVICES INC	RR RPL RISK FEE	R & B REGISTRATION TAX-\$7.50	\$3,400.00	Approved
22000894	2/11/2022	SYSCO CLEVELAND INC	BONELESS SKINLESS TURKEY BREASTS	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BREAST & THIGH TURKEY ROASTS	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	SMOKED BUFFET FLAT HAM	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN 8 CUT	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	CHICKEN PATTIES HOMESTYLE	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BATTERED CHICKEN NUGGETS	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	DICED CHICKEN	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	FAJITA- MARINATED GRILLED CHICKEN	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	SALISBURY GROUND BEEF STEAKS	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	PORK RIB PATTIES	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	BREADED POLLOCK PORTIONS	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSCO CLEVELAND INC	PRECOOKED BACON	DETENTION CENTER	\$4,222.96	Unreleased

22000894	2/11/2022	SYSO CLEVELAND INC	MEATBALLS BEEF/CHICKEN .	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSO CLEVELAND INC	CHICKEN CORN DOGS	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSO CLEVELAND INC	DOUBLE- SMOKED LAID- OUT BACON	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSO CLEVELAND INC	BEEF GYRO MEAT	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSO CLEVELAND INC	BREADED CHICKEN BREAST	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSO CLEVELAND INC	CHICKEN TENDERS BREADED	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSO CLEVELAND INC	DICED HAMHARDWOOD D SMOKED	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSO CLEVELAND INC	SPICY CHICKEN PATTIES	DETENTION CENTER	\$4,222.96	Unreleased
22000894	2/11/2022	SYSO CLEVELAND INC	VEGGIE BURGERS	DETENTION CENTER	\$4,222.96	Unreleased
22000896	2/11/2022	CHARLES H BRENNER	CM546 FINAL PAYMENT 2022	REGIONAL FORENSIC SCIENCE LAB	\$3,300.00	Approved
22000900	2/11/2022	CARR BROS INC	CONCRETE FOR FACILITIES REPAIRS	CENTRALIZED CUSTODIAL SERVICES	\$4,999.00	Approved
22000903	2/11/2022	W B MASON CO INC	SPONGES	JAIL OPERATIONS	\$2,499.00	Approved
22000919	2/14/2022	THREE Z INC	LANDSCAPING SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$4,494.00	Approved
22000919	2/14/2022	THREE Z INC	LANDSCAPING SUPPLIES	CENTRALIZED CUSTODIAL SERVICES	\$4,494.00	Approved
22000922	2/14/2022	BOB SUMEREL TIRE CO. INC	CASTER TIRES	COUNTY AIRPORT	\$1,636.68	Approved
22000922	2/14/2022	BOB SUMEREL TIRE CO. INC	CASTER TIRES	COUNTY AIRPORT	\$1,636.68	Approved
22000922	2/14/2022	BOB SUMEREL TIRE CO. INC	CASTER TIRES	COUNTY AIRPORT	\$1,636.68	Approved
22000926	2/14/2022	KURT ZRENNER	STEARNS RD - PCL 1	\$5.00 HB26 R&B CAP. IMP.	\$2,600.00	Approved
22000931	2/14/2022	INTERIOR SUPPLY INC	JJC CEILING TILE	CENTRALIZED CUSTODIAL SERVICES	\$3,829.55	Approved
22000936	2/14/2022	SITEONE LANDSCAPE SUPPLY HOLDI	SEED	SANITARY OPERATING	\$4,934.39	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT BLUE - CASE	BOARD OF ELECT	\$1,799.09	Approved

				ADMINISTRATI ON		
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT PINE - CASE	BOARD OF ELECT ADMINISTRATI ON	\$1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT PINK - CASE	BOARD OF ELECT ADMINISTRATI ON	\$1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	NEENAH PAPER BRIGHT ORANGE CASE	BOARD OF ELECT ADMINISTRATI ON	\$1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	ASTROBRIGHTS ORCHID - REAM	BOARD OF ELECT ADMINISTRATI ON	\$1,799.09	Approved
22000938	2/14/2022	W B MASON CO INC	ASTROBRIGHTS YELLOW - REAM	BOARD OF ELECT ADMINISTRATI ON	\$1,799.09	Approved
22000940	2/15/2022	SCHWARZ UNIFORM CO	UNIFORMS	LAW ENFORCEMENT - SHERRIFF	\$2,630.00	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BONELESS SKINLESS TURKEY BREASTS	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BREAST & THIGH TURKEY ROASTS	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	SMOKED BUFFET FLAT HAM	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN 8 CUT	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN PATTIES HOMESTYLE	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BATTERED CHICKEN NUGGETS	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	DICED CHICKEN	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	FAJITA- MARINATED GRILLED CHICKEN	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	SALISBURY GROUND BEEF STEAKS	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	PORK RIB PATTIES	DETENTION CENTER	\$4,354.81	Approved

22000944	2/15/2022	SYSCO CLEVELAND INC	BREADED POLLOCK PORTIONS	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	PRECOOKED BACON	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	MEATBALLS BEEF/CHICKEN .	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN CORN DOGS	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	DOUBLE- SMOKED LAID- OUT BACON	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BEEF GYRO MEAT	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	BREADED CHICKEN BREAST	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	CHICKEN TENDERS BREADED	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	DICED HAMHARDWOOD D SMOKED	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	SPICY CHICKEN PATTIES	DETENTION CENTER	\$4,354.81	Approved
22000944	2/15/2022	SYSCO CLEVELAND INC	VEGGIE BURGERS	DETENTION CENTER	\$4,354.81	Approved
22000952	2/15/2022	ICS JAIL SUPPLIES INC	LAMINATOR	JAIL OPERATIONS	\$1,269.38	Approved
22000955	2/15/2022	JOHNSON CONTROLS INC	TP21-252 TSTATS AND VALVES CONTR	CENTRALIZED CUSTODIAL SERVICES	\$1,510.70	Unreleased
22000956	2/16/2022	ABEL TRUCK & AUTOMOTIVE SUPPLY	VARIOUS PARTS PER QUOTE 902373	SANITARY OPERATING	\$4,999.99	Approved
22000960	2/16/2022	CUYAHOGA COUNTY CLERK OF COURT	REAL ESTATE TAX	COUNTY AIRPORT	\$3,401.49	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	CINNAMON TWIST	DETENTION CENTER	\$2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	FROSTED FLAKES	DETENTION CENTER	\$2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	APPLE ZINGS CEREAL	DETENTION CENTER	\$2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	TOOTIE FROOTIES	DETENTION CENTER	\$2,193.50	Approved
22000961	2/16/2022	SYSCO CLEVELAND INC	HONEY NUT CHEERIOS	DETENTION CENTER	\$2,193.50	Approved
22000962	2/16/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DOG & KENNEL	\$1,060.60	Unreleased

22000962	2/16/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,060.60	Unreleased
22000963	2/16/2022	SYSCO CLEVELAND INC	WHOLE MILK MOZZARELLA CHEESE	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	YELLOW AMERICAN CHEESE	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	SOUR CREAM	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	WHOLE MILK RICOTTA CHEESE	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	TZATZIKI SAUCE	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	STRAWBERRY BANANA YOGURT	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	RASPBERRY RAINBOW YOGURT	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	PUDDING BANANA ZERO TRANS FAT	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	APPLESAUCE CUPS	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	SPRING WATER 25 FL OZ BOTTLE	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	HALF & HALF LIQUID CREAMER CUPS	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	FRENCH VANILLA CREAMERS	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	AMERICAN POTATO SALAD	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	CREAM CHEESE PORTION PACK 100	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	LARGE WHITE EGGS FRESH	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	MARGARINE OLEO	DETENTION CENTER	\$2,670.81	Approved
22000963	2/16/2022	SYSCO CLEVELAND INC	YOGURT PEACH NON-FAT	DETENTION CENTER	\$2,670.81	Approved
22000968	2/16/2022	OHIO MACHINERY CO	FACTORY AUTHORIZED PURCHASE	SANITARY OPERATING	\$1,111.13	Approved
22000969	2/16/2022	BEST TRUCK EQUIPMENT INC	SALT SPREADER PARTS	MAINTENANCE GARAGE	\$1,542.88	Approved

22000970	2/16/2022	ACE TAXI SERVICE INC	JFS 2022: NET PROGRAM ACE	CLIENT SUPPORT SVCS	\$1,628.49	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PEACHES DICED	DETENTION CENTER	\$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PEACHES SLICES	DETENTION CENTER	\$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PEARS DICED	DETENTION CENTER	\$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	FRUIT COCKTAIL	DETENTION CENTER	\$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PINEAPPLES SLICED	DETENTION CENTER	\$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	MANDARIN ORANGES	DETENTION CENTER	\$2,461.08	Approved
22000973	2/16/2022	SYSCO CLEVELAND INC	PINEAPPLE CHUNKED IN JUICE	DETENTION CENTER	\$2,461.08	Approved
22000974	2/16/2022	SA COMUNALE CO INC	1	CENTRALIZED CUSTODIAL SERVICES	\$3,800.00	Approved
22000975	2/16/2022	W B MASON CO INC	LABOR LAW POSTERS 2022	ADMINISTRATI ON	\$2,198.80	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	HOMESTYLE CORNBREAD MI	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	HONEY MAID GRAHAM CRACKERS	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	CHOCOLATE FUDGE ICING	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	VANILLA WAFERS	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	MINI MARSHMALLOW S	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	BROWN SUGAR	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	IMITATION VANILLA FLAVORIN	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	CLEAR CANOLA OIL	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	FINE WHITE SUGAR	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	RED MARACHINO CHERRIES	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	PAN RELEASE FOOD SPRAY	DETENTION CENTER	\$1,293.30	Approved
22000980	2/16/2022	SYSCO CLEVELAND INC	PAN RELEASE FOOD SPRAY	DETENTION CENTER	\$1,293.30	Approved

22000983	2/16/2022	SYSCO CLEVELAND INC	MAPLE- FLAVORED SYRUP CUP	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MRS. BUTTERS WORTH MAPLE- FLAVORED	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	SCRAMBLED PRECOOKED EGG PATTIES	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MUFFIN BLUEBERRY	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TARTS- STRAWBERRY/2 PER PACK	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TARTS- BLUBERRY/2 PER PACK 3.	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TART- BROWN SUGAR/ 2 PER PAC	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	DANISH 3- FLAVOR ASST.	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	VARIETY CHEWY GRANOLA BARS	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	CINNAMON BUNS	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	DONUTS GLAZED YEAST-RAISED	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	DONUTS MINI POWDERED/FRO ZEN	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	POP TARTS- BROWN SUGAR	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MUFFIN CHOCOLATE CHIP	DETENTION CENTER	\$4,774.20	Approved
22000983	2/16/2022	SYSCO CLEVELAND INC	MUFFIN CHOCOLATE DOUBLE	DETENTION CENTER	\$4,774.20	Approved
22000986	2/16/2022	HILTI INC	HILTI	CENTRALIZED CUSTODIAL SERVICES	\$1,814.82	Approved
22000988	2/17/2022	USA BLUEBOOK	FLOAT SWITCH	SANITARY OPERATING	\$1,374.23	Released, Needs Approval
22000988	2/17/2022	USA BLUEBOOK	FLOAT SWITCH ANCHOR & CHAIN	SANITARY OPERATING	\$1,374.23	Released, Needs Approval



22000988	2/17/2022	USA BLUEBOOK	FREIGHT CHARGE	SANITARY OPERATING	\$1,374.23	Released, Needs Approval
22000993	2/17/2022	W B MASON CO INC	MOP HEADS	JAIL OPERATIONS	\$3,798.60	Approved
22000996	2/17/2022	EAB TRUCK SERVICE	SUSPENSION AND SPRING REPAIRS	SANITARY OPERATING	\$2,696.00	Approved
22000997	2/17/2022	STANDARD ENERGY SYSTEMS INC	ENCUMBRANCE	CENTRALIZED CUSTODIAL SERVICES	\$1,680.00	Approved
22001011	2/17/2022	SOHARS ALL SEASON MOWER SERVIC	TOR 38473	CENTRALIZED CUSTODIAL SERVICES	\$2,099.97	Approved
22001013	2/17/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DOG & KENNEL	\$1,401.88	Approved
22001013	2/17/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,401.88	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	CREAMY ITALIAN DRESSING	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	RANCH DRESSING	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	WHIPPED SALAD DRESSING	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	OPEN PIT BBQ SAUCE	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	TARTAR SAUCE PACKETS	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	KETCHUP PACKETS	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	MUSTARD PACKETS	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	MAYONNAISE	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	HOT SAUCE	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	TACO SAUCE HOT	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	BBQ SAUCE DIPPING CUPS	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	ITALIAN DRESSING 4/1GAL JUGS	DETENTION CENTER	\$2,158.70	Approved
22001017	2/17/2022	SYSCO CLEVELAND INC	MARZETTI COLE SLAW DRESSING	DETENTION CENTER	\$2,158.70	Approved
22001018	2/17/2022	DODGE COMPANY INC	761460	REGIONAL FORENSIC SCIENCE LAB	\$1,042.98	Approved

22001018	2/17/2022	DODGE COMPANY INC	761460	REGIONAL FORENSIC SCIENCE LAB	\$1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	910216	REGIONAL FORENSIC SCIENCE LAB	\$1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	910216	REGIONAL FORENSIC SCIENCE LAB	\$1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$1,042.98	Approved
22001018	2/17/2022	DODGE COMPANY INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$1,042.98	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	WHOLE GRAIN ELBOW MACARONI	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	EGG NOODLES	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	BROWN RICE	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	STUFFING MIX	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	SCALLOPED POTATOES	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	DRIED MASHED POTATOES	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	SPAGHETTI PASTA	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	RIGATONI PASTA	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	GRATIN POTATOES	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	ELBOW MACARONI	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	DUMPLING PASTA	DETENTION CENTER	\$3,165.61	Approved
22001023	2/17/2022	SYSCO CLEVELAND INC	MEXICAN BROWN RICE	DETENTION CENTER	\$3,165.61	Approved
22001027	2/17/2022	DUBBERT'S PROFESSIONAL OUTDRIV	REFRIGERATOR	OPERATION STONEGARDEN (OPSG)	\$2,400.00	Approved
22001027	2/17/2022	DUBBERT'S PROFESSIONAL OUTDRIV	PARTS AND LABOR	OPERATION STONEGARDEN (OPSG)	\$2,400.00	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	LEMONADE DRINK MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	GRAPE DRINK MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	ORANGE DRINK MIX	DETENTION CENTER	\$2,325.98	Approved

22001028	2/17/2022	SYSCO CLEVELAND INC	FRUIT PUNCH DRINK MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	COFFEE GROUND	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	NON DAIRY POWDERED CREAMER	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	BROWN GRAVY MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	PORK GRAVY MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	CHICKEN GRAVY MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	TURKEY GRAVY MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	CHICKEN BASE	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	BEEF BASE	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	GROUND PEPPER	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	GARLIC POWDER SPICE	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	SEASONED SALT	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	PAPRIKA	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	TACO SEASONING MIX	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	CHILI POWDER	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	ONION POWDER SPICE	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	CURRY POWDER	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	ITALIAN SEASONING	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	NUTMEG GROUND	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	GROUND CINNAMON SPICE	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	ASSORTED JELLY CUPS	DETENTION CENTER	\$2,325.98	Approved
22001028	2/17/2022	SYSCO CLEVELAND INC	SPLENDA SUGAR SUBSTITUTE	DETENTION CENTER	\$2,325.98	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	PRUNE JUICE	DETENTION CENTER	\$1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	ORANGE JUICE	DETENTION CENTER	\$1,541.25	Approved

22001030	2/17/2022	SYSCO CLEVELAND INC	CRANBERRY JUICE	DETENTION CENTER	\$1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	APPLE JUICE	DETENTION CENTER	\$1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	GRAPE JUICE	DETENTION CENTER	\$1,541.25	Approved
22001030	2/17/2022	SYSCO CLEVELAND INC	FRUIT BLEND VEGETABLE JUICE	DETENTION CENTER	\$1,541.25	Approved
22001031	2/17/2022	BORDEN DAIRY	1% HOMOGENIZED 1/2 PINT	DETENTION CENTER	\$3,865.00	Approved
22001031	2/17/2022	BORDEN DAIRY	CHOCOLATE FAT FREE MILK 1/2 PINT	DETENTION CENTER	\$3,865.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	BANANAS	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	YELLOW APPLES	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	APPLES RED DELICIOUS	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	ORANGES	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	FRESH PEARS	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	STRAWBERRIES	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	SEEDLESS WATERMELONS	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	RED OR GREEN SEEDLESS GRAPES	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	CANTALOUPE MELONS FRESH 4/CAS	DETENTION CENTER	\$2,564.00	Approved
22001032	2/17/2022	THE SANSON COMPANY	HONEYDEW MELONS	DETENTION CENTER	\$2,564.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	TOMATOES	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	POTATOES	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	ONIONS	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	JUMBO RED ONIONS	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	SWEET GREEN PEPPERS	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	CUCUMBERS	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	CELERY STALKS	DETENTION CENTER	\$1,011.00	Approved

22001033	2/17/2022	THE SANSON COMPANY	LETTUCE ROMAINE	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	CABBAGE GREE	DETENTION CENTER	\$1,011.00	Approved
22001033	2/17/2022	THE SANSON COMPANY	COLE SLAW	DETENTION CENTER	\$1,011.00	Approved
22001035	2/18/2022	DUBBERT'S PROFESSIONAL OUTDRIV	STRATAGLASS	OPERATION STONEGARDEN (OPSG)	\$2,500.00	Approved
22001035	2/18/2022	DUBBERT'S PROFESSIONAL OUTDRIV	STRATAGLASS	OPERATION STONEGARDEN (OPSG)	\$2,500.00	Approved
22001038	2/18/2022	OHIO WHOLESALE BUSINESS FURNAT	OFFICE SIDE CHAIRS	GENERAL OFFICE	\$1,375.00	Approved
22001047	2/18/2022	GALLS INC	GAS MASKS FILTERS	JAIL OPERATIONS	\$3,480.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	\$4,255.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	\$4,255.00	Unreleased
22001050	2/18/2022	GALLS INC	GAS MASKS	JAIL OPERATIONS	\$4,255.00	Unreleased
22001052	2/18/2022	SYSCO CLEVELAND INC	BAGEL FROZEN	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	FRENCH TOAST STICKS	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	WAFFLES	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	WAFFLE FRIES	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PANCAKES	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	POTATO WEDGES	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	SWEET YELLOW ONION RINGS	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	MOZZARELLA CHEESE STICKS	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	BUTTERMILK BISCUITS	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	SWEET POTATO FRIES	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	SUBMARINE SANDWICH	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PEANUT BUTTER & JELLY SANDWICHES	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PEANUT BUTTER & GRAPE JELLY SAND	DETENTION CENTER	\$2,835.61	Approved

22001052	2/18/2022	SYSCO CLEVELAND INC	PITA BREAD	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	GARLIC BREADSTICKS	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	PIZZA CRUST	DETENTION CENTER	\$2,835.61	Approved
22001052	2/18/2022	SYSCO CLEVELAND INC	BEAN & CHEESE BURRITO	DETENTION CENTER	\$2,835.61	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	NS-78	REGIONAL FORENSIC SCIENCE LAB	\$1,230.43	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	NS-78	REGIONAL FORENSIC SCIENCE LAB	\$1,230.43	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$1,230.43	Approved
22001053	2/18/2022	DETROIT SPONGE & CHAMOIS CO IN	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$1,230.43	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	15 575 020	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	12 893 0063C	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	07 200 210	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	19 085 971	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	07 200 120	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	12 893 0063B	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	01 815 1	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	14 380 994	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	14 380 990	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	NC1876722	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved

22001054	2/18/2022	FISHER SCIENTIFIC CO	12 893 0063A	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	NC1133314	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001054	2/18/2022	FISHER SCIENTIFIC CO	FUEL SURCHARGE	REGIONAL FORENSIC SCIENCE LAB	\$2,863.55	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	\$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	HAMBURGER BUN	DETENTION CENTER	\$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	WEINER BUN	DETENTION CENTER	\$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	RAISIN BREAD	DETENTION CENTER	\$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	FLOUR TORTILLAS	DETENTION CENTER	\$4,690.80	Approved
22001056	2/18/2022	SCHWEBEL BAKING CO	RYE BREAD	DETENTION CENTER	\$4,690.80	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES- SIZE 9	DETENTION CENTER	\$2,419.20	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES- SIZE 10	DETENTION CENTER	\$2,419.20	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES SIZE 7	DETENTION CENTER	\$2,419.20	Approved
22001062	2/18/2022	BOB BARKER CO INC	TENNIS SHOES SIZE 11	DETENTION CENTER	\$2,419.20	Approved
22001064	2/22/2022	BUCKEYE POWER SALES COMPANY	GENERATOR 10/19/21 - 11/18/21	GENERAL ELECTION	\$3,234.38	Approved
22001065	2/22/2022	BUCKEYE POWER SALES COMPANY	GENERATOR 11/19/21 - 12/16/21	BOARD OF ELECT ADMINISTRATI ON	\$3,234.38	Approved
22001069	2/22/2022	CEIA USA LTD	CLASSIC METAL DETECTOR 720MM	DETENTION CENTER	\$2,600.00	Approved
22001069	2/22/2022	CEIA USA LTD	FASTENING METAL PLATES	DETENTION CENTER	\$2,600.00	Approved
22001069	2/22/2022	CEIA USA LTD	SERVICE/LABOR/ INSTALLATION	DETENTION CENTER	\$2,600.00	Approved
22001071	2/22/2022	CELLEBRITE USA CORP	SOFTWARE SUBSCRIPTION	SHERIFF FEDERAL FORFEITURE	\$4,300.00	Approved
22001071	2/22/2022	CELLEBRITE USA CORP	SOFTWARE SUBSCRIPTION	SHERIFF FEDERAL FORFEITURE	\$4,300.00	Approved

22001072	2/22/2022	AMERISOCHI INC	SAFETY GLASSES	URBAN AREA SECURITY INITIATIV	\$2,335.00	Unreleased
22001072	2/22/2022	AMERISOCHI INC	PROTECTIVE KNEE PADS	URBAN AREA SECURITY INITIATIV	\$2,335.00	Unreleased
22001072	2/22/2022	AMERISOCHI INC	SHIPPING	URBAN AREA SECURITY INITIATIV	\$2,335.00	Unreleased
22001074	2/22/2022	SYSCO CLEVELAND INC	SALTINE CRACKERS	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	HONEY GRAHAM CRACKERS	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	WHIPPED TOPPING	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	LEMON COOKIE	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIES	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	ORIGINAL POTATO CHIPS	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	TORTILLA CHIPS YELLOW CORN	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	OATMEAL RAISIN COOKIE DOUGH	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	CHOCOLATE CHIP COOKIE DOUGH	DETENTION CENTER	\$1,275.43	Approved
22001074	2/22/2022	SYSCO CLEVELAND INC	PEANUT BUTTER COOKIE DOUGH	DETENTION CENTER	\$1,275.43	Approved
22001082	2/22/2022	TEC COMMUNICATI ONS INC	CISCO 8832 IP PHONE	SHERIFF OPERATIONS	\$1,118.00	Approved
22001084	2/22/2022	SHUTTLERS APPAREL INC	DEPUTY UNIFORM JACKETS	DOG & KENNEL	\$2,975.00	Unreleased
22001084	2/22/2022	SHUTTLERS APPAREL INC	UNIFORM PATCHES	DOG & KENNEL	\$2,975.00	Unreleased
22001085	2/23/2022	TEC COMMUNICATI ONS INC	JANUARY USAGE MARCH PLATFORM	BOARD OF ELECT ADMINISTRATI ON	\$1,091.57	Approved
22001090	2/23/2022	JARED D SIMMER	SIMMER ARB INVOICE 2/17/22	LAW DEPARTMENT	\$1,900.00	Unreleased
22001098	2/23/2022	DEAN SUPPLY COMPANY	ANC FILM W SIDE CUTTERBOX	DETENTION CENTER	\$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	PAPER BAG	DETENTION CENTER	\$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	1 QUART PLASTIC BAG	DETENTION CENTER	\$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	1 GALLON PLASTIC BAG	DETENTION CENTER	\$1,373.08	Approved



22001098	2/23/2022	DEAN SUPPLY COMPANY	GLOVE VINYL SIZE MEDIUM	DETENTION CENTER	\$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	VINYL GLOVE LARGE	DETENTION CENTER	\$1,373.08	Approved
22001098	2/23/2022	DEAN SUPPLY COMPANY	VINYL GLOVE XLARGE	DETENTION CENTER	\$1,373.08	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	12 OZ FOAM CUP	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	2 OZ PLASTIC SOUFFLE CUP	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	SOUFFLE CUP LID	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	10 OZ BOWL	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	FULL ZISE DEP STEAM TABLE PAN	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	HALF SIZE DEEP STEAM PAN	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	FOIL LID FULL SIZE	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	FOIL LID HALF SIZE	DETENTION CENTER	\$1,233.84	Approved
22001100	2/24/2022	DEAN SUPPLY COMPANY	TEASPOON MEDIUM	DETENTION CENTER	\$1,233.84	Approved
22001102	2/24/2022	DIVERSA MEDICAL SUPPLY	5630ADE-PU	MEDICAL EXAMINER-OPERATIONS	\$1,392.00	Approved
22001124	2/25/2022	SHUTTLERS APPAREL INC	DEPUTY UNIFORM JACKETS	DOG & KENNEL	\$2,975.00	Approved
22001124	2/25/2022	SHUTTLERS APPAREL INC	UNIFORM PATCHES	DOG & KENNEL	\$2,975.00	Approved
22001128	2/25/2022	TOYOTA MATERIAL HANDLING OHIO	NTE PO FOR MAINTENANCE	JAIL OPERATIONS	\$5,000.00	Approved
22001130	2/25/2022	JOSHEN PAPER AND PACKAGING	NTE PO FOR LOCAL PURCHASE	JAIL OPERATIONS	\$5,000.00	Unreleased
22001132	2/25/2022	GORDON FOOD SERVICE	NTE PO FOR LOCAL PURCHASE	JAIL OPERATIONS	\$5,000.00	Unreleased
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved

22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEYS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	KEY BLANKS	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	LOCK - KEY	JAIL OPERATIONS	\$3,987.00	Approved
22001136	2/25/2022	CLEVELAND KEY SHOP	LOCK - KEY	JAIL OPERATIONS	\$3,987.00	Approved
22001141	2/25/2022	INVITAE CORPORATION	HEREDITARY THROMBOPHILIA PANEL	REGIONAL FORENSIC SCIENCE LAB	\$1,500.00	Approved
22001156	2/25/2022	BEST TRUCK EQUIPMENT INC	S-619 PLOW	SANITARY OPERATING	\$4,800.00	Approved
22001159	2/28/2022	HOWLING PRINTING AND PROMO INC	ALCOHOLICS ANONYMOUS BOOK	JUV COURT OTH JUDICIAL GRANTS	\$1,900.00	Approved
22001160	2/28/2022	SCHWARZ UNIFORM CO	UNIFORMS	LAW ENFORCEMENT - SHERIFF	\$4,500.00	Approved
22001164	2/28/2022	NORTH AMERICAN RESCUE LLC	FRIST AID KIT - TOURNIQUET	SHERIFF FEDERAL FORFEITURE	\$1,110.00	Approved
22001164	2/28/2022	NORTH AMERICAN RESCUE LLC	SHIPPING	SHERIFF FEDERAL FORFEITURE	\$1,110.00	Approved
22001179	2/28/2022	CAYMAN CHEMICAL CO INC	19332	REGIONAL FORENSIC SCIENCE LAB	\$1,176.00	Unreleased
22001179	2/28/2022	CAYMAN CHEMICAL CO INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$1,176.00	Unreleased

## VI – PUBLIC COMMENT

There was no public comment.

## VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Leigh Tucker seconded. The motion to adjourn was unanimously approved at 11:34 a.m.