Minutes

Cuyahoga County Board of Control Monday, April 18, 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 11:03 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)
Paul Porter, Director, Department of Purchasing

II – REVIEW MINUTES – 4/11/2022

Michael Chambers motioned to approve the minutes from the April 11, 2022 meeting; Leigh Tucker 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

BC2022-230

Department of Public Works, submitting Agreement No. 2398 among Board of Park Commissioners of the Cleveland Metropolitan Park District and Northeast Ohio Regional Sewer District in the amount not-to-exceed \$50,000.00 for sewer maintenance services and disposal of wastewater sewer grit, commencing upon agreement signature of all parties for a period of 1 year.

Funding Source: Revenue Generating

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-230 was approved by unanimous vote.

Department of Public Works and Department of Sustainability, submitting an amendment to Contract No. 857 with AEP OnSite Partners, LLC for the purchase of electricity generated by Rooftop Solar System installed at various County facilities in connection with the Aggregated Solar Project for the period 6/1/2019 - 5/31/2029, to extend the time period to 12/31/2031, to change the scope of services to increase the size of the array system at the Harvard Road Garage, effective 5/1/2022 and for additional funds in the amount not-to-exceed \$121,950.13.

Funding Source: The project is funded by the vendor. The vendor purchases and maintains the panels, then sells the power back to the County at the agreed upon rate.

Valerie Katz, Department of Sustainability, presented. Nan Baker asked for clarification on the project's return on investment and what were the savings in energy costs over the past 2 years; asked if the \$280,0000.00 in savings over the next 10 years will result from the solar panels already installed at 4 separate locations; asked for clarification on the funding source and whether project costs are covered by the vendor; and asked if the energy purchased over the 10-year period will result in cost savings. James Boyle commended the Department of Sustainability and Department of Public Works on their collaborative efforts and forward thinking to achieve project goals. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-231 was approved by unanimous vote.

BC2022-232

Department of Public Works, submitting an amendment to Contract No. 1113 with The Vallejo Company for the replacement of Green Road Bridge No. 07.47 adjacent to Euclid Creek and resurfacing of surrounding roadway in the City of South Euclid for additional funds in the amount not-to-exceed \$137,434.34.

Funding Source: 50% Issue 1, 18% City of South Euclid and 32% Road and Bridge Fund

Nichole English, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-232 was approved by unanimous vote.

BC2022-233

County Treasurer's Office, submitting an amendment to Master Services Agreement No. 2289 (formerly Agreement No. 41) with Key Bank National Association for banking and treasury services for the period 4/1/2020 - 3/31/2024 for additional funds for Procurement Card Program Services for various departments in the total amount not-to-exceed \$85,400.00:

1) for additional funds:

Department of Health and Human Services/Division of Children and Family Services in the amount not-to-exceed \$5,000.00.

2) to add (1) user department, effective upon contract signature of all parties: Department of Internal Audit in the amount not-to-exceed \$80,400.00.

Funding Source: General Fund

Paul Porter and Shaunquitta Walker, Department of Purchasing, on behalf of the County Treasurer's Office, presented. Nan Baker asked how the funding amount being requested was determined; and asked if the encumbrance of \$5,000.00 per year for Department of Internal Audit will be tracked. Dale Miller asked if the County pays bank fees for these services; asked why Key Bank National Association provides Procurement Card services when they do not make money; and asked for clarification if vendor makes money from other services under the umbrella of this contract without making money directly related to Procurement Card services. James Boyle asked how the Department of Internal Audit managed prior expenditures that would now be covered under the Procurement Card Program; and asked the Law Department if there are any contractual issues related to non-executive agencies use of this program and if there are any others that participate, such as the County Planning Commission, that needs to be reviewed. Jerad Zibritosky, Department of Law, said that this specific issue has not been reviewed. Mr. Porter indicated he would follow up with the list of Procurement Card users by department. Michael Chambers commented that the Department of Internal Audit will not use all the approved funding; said that the amount for Department of Internal Audit was questioned after the item went through the Infor approval process and was agreed that only \$5,000.00 would be encumbered per year for travel related expenses; said that \$3 billion flows through the property tax system and that Key Bank makes money in other banking service areas; and said that the Procurement Card is helpful to employees for travel related expenses, which in many cases, does not get reimbursed until after the travel has occurred. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-233 was approved by unanimous vote.

BC2022-234

Department of Information Technology, on behalf of Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 558 with Opex Corporation for licensing, support and maintenance on Model 72 AS7200i Scanner for the period 4/6/2015 - 4/5/2022, to extend the time period to 4/5/2023 and for additional funds in the amount not-to-exceed \$14,140.00.

Funding Source: General Fund Health and Human Services Levy Fund

Jeanelle Greene, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item, as amended; Nichole English seconded. Item BC2022-234 was approved by unanimous vote, as amended

BC2022-235

Department of Information Technology, submitting an amendment to Contract No. 1017 with Sterling Data Center, LLC dba BlueBridge Networks for lease of space, located at 1255 Euclid Avenue, Cleveland to house and maintain County-owned fiber and (5) server racks for the period 11/1/2013 - 12/31/2023, to expand the scope of services by adding co-location services for the County Prosecutor's Office, effective upon contract signature of all parties, and for additional funds in the amount not-to-exceed \$68,770.00.

Funding Source: General Fund (Prosecutor's Office)

Jeanelle Greene, Department of Information Technology, presented. James Boyle asked what the long-term strategy for these services is. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-235 was approved by unanimous vote.

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Bridgeline Digital Inc. fka Hawk Search, Inc. in the amount not-to-exceed \$61,000.00 for Web Search Tool services for the period 3/4/2022 3/3/2024.
- b) Recommending an award and enter into Contract No. 2371 with Bridgeline Digital Inc. fka Hawk Search, Inc. in the amount not-to-exceed \$61,000.00 for Web Search Tool services for the period 3/4/2022 3/3/2024.

Funding Source: General Fund

Jeanelle Greene, Department of Information Technology, presented. Nan Baker asked for clarification on the contract dates and the connection between Bridgeline Digital Inc. and Hawk Search, Inc.; and asked if this is a new agreement under the new name. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-236 was approved by unanimous vote.

BC2022-237

Fiscal Office, submitting an amendment to Contract No. 1149 with Manatron, Inc. for the purchase of Marshall & Swift Rate Tables Data Licenses for the period 1/1/2021 - 12/31/2021, to extend the time period to 12/31/2022 and for additional funds in the amount not-to-exceed \$138,905.76.

Funding Source: Real Estate Assessment Fund

Lou Gentile and Mike Zapola, Fiscal Office, presented. Nan Baker asked why the amendment was submitted late when the department knew the prior contract would be expiring; asked if the next contract will be submitted on time; asked for clarification on whether these services are related to the Enterprise Resource Planning Project; asked if this contract will be needed once the Harris Project is complete; and asked if these services could be incorporated into the Harris System. Dale Miller asked if all additional funds are committed, or could the contract be terminated if services are not needed through 12/31/2022; and asked if the next contract costs would be the same or less. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-237 was approved by unanimous vote.

BC2022-238

Court of Common Pleas/Corrections Planning Board, recommending an award and enter into Contract No. 2292 with Summit Psychological Associates, Inc. in the amount not-to-exceed \$291,390.72 for sex offender assessment and treatment services for the period 7/1/2021 - 6/30/2023.

Funding Source: Community Corrections Act 407 Grant

Marty Murphy, Corrections Planning Board, presented. Dale Miller asked if services have been provided or are waiting for contract approval. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-238 was approved by unanimous vote.

Department of Public Safety and Justice Services, recommending awards and enter into Contracts and an Agreement with various providers for various services in connection with the FY2021 STOP Violence Against Women's Act Block Grant for the period 1/1/2022 – 12/31/2022:

- a) Agreement No. 2104 with City of Bedford in the amount not-to-exceed \$29,323.53 for Domestic Violence Court liaison services for the Domestic Violence Victims Program.
- b) Contract No. 2108 with Cleveland Rape Crisis Center in the amount not-to-exceed \$112,038.51 for domestic violence victims' assistance services for the Sexual Assault Survivors Program.
- c) Contract No. 2109 with Jewish Family Service Association of Cleveland in the amount not-to-exceed \$37,927.37 for Victim Services Programs and Visitation Centers for the Domestic Violence Services Project.
- d) Contract No. 2110 with Journey Center for Safety and Healing dba Domestic Violence and Child Advocacy Center in the amount not-to-exceed \$113,945.85 for Latina Domestic Violence Project services.

Funding Source: FY2021 STOP Violence Against Women's Act Block Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. Nan Baker asked if services have begun. James Boyle commented that there needs to be discussions on how to manage the process for grant-funded services, as it is difficult to manage receipt of grant funding and delivery of services in a timely manner and to ensure grant funds are not lost. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-239 was approved by unanimous vote.

BC2022-240

Sheriff's Department,

- a) Submitting an RFP exemption, which will result in an award recommendation to Action Defense LLC in the amount not-to-exceed \$21,550.00 for firearm training for Ohio Peace Officer Training Academy certification for Law Enforcement officers for the period 4/20/2022 12/31/2022.
- b) Recommending an award on Purchase Order No. 22001782 to Action Defense LLC in the amount not-to-exceed \$21,550.00 for firearm training for Ohio Peace Officer Training Academy certification for Law Enforcement officers for the period 4/20/2022 12/31/2022.

Funding Source: Federal Equitable Sharing Account – Department of Justice

Phillip Lilly, Sheriff's Department, presented. There were no questions. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-240 was approved by unanimous vote.

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to Contract No. 2182 with Family Connections of Northeast Ohio, Inc. for program administration services and direct services for the Supporting Partnerships to Assure Ready Kids (SPARK) Program for Invest in Children for the period 2/1/2022 – 12/31/2023 for additional funds in the amount not-to-exceed \$217,087.97.

Funding Source: Cleveland Foundation Grant

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2022-241 was approved by unanimous vote.

BC2022-242

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services,

- a) Submitting an RFP exemption, which will result in an award recommendation to Enterprise Community Partners, Inc. in the amount not-to-exceed \$243,303.00 to establish a cross-system partnership for services and benefits available to persons experiencing or exiting homelessness for the period 1/1/2022 12/31/2022.
- b) Recommending an award and enter into Contract No. 2380 with Enterprise Community Partners, Inc. in the amount not-to-exceed \$243,303.00 to establish a cross-system partnership for services and benefits available to persons experiencing or exiting homelessness for the period 1/1/2022 12/31/2022.

Funding Source: U.S. Department of Housing and Urban Development Planning Grant

Marcos Cortes, Department of Health and Human Services and Melissa Sirak, Office of Homeless Services, presented. Nan Baker asked if services have begun and if the provider was waiting on payment; asked how services were managed for this new project while pending approval; and congratulated the department on the significant increase in grant funding received. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-242 was approved by unanimous vote.

BC2022-243

Cuyahoga County Board of Developmental Disabilities, submitting an amendment to Agreement No. 2387 with Achievement Centers for Children for lease of space, located at 24211 Center Ridge Road, Westlake for the period 5/15/2007 - 4/30/2022, to extend the time period to 4/30/2027 and for additional revenue in the amount not-to-exceed \$85,000.00.

Funding Source: Revenue Generating

Kelly Petty, Cuyahoga County Board of Developmental Disabilities, presented. Dale Miller asked if the \$85,000.00 was only to cover rent costs; asked who the lessee is; and asked for clarification if credits will be provided for improvements made to the space. James Boyle asked what the long-term plan for the space is and how much square footage is the space; and asked what will happen to the building after 2027. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-243 was approved by unanimous vote.

C. – Exemptions

BC2022-244

Fiscal Department, submitting an RFP exemption, which will result in award recommendations to Manatron, Inc. dba Aumentum Technologies in the total amount not-to-exceed \$664,467.00 for support and maintenance services for various Manatron Systems for the period 1/1/2022 - 12/31/2022:

- a) Contract No. 2411 in the amount not-to-exceed \$134,892.00 for the CAMA SIGMA System.
- b) Contract No. 2424 in the amount not-to-exceed \$529,575.00 for the Visual Property Tax System.

Funding Source: Real Estate Assessment Fund

Lou Gentile and Mike Zapola, Fiscal Department, presented. Dale Miller asked if these services would have any relationship to the system from Harris that is being installed. Michael Chambers said Harris will be involved with future services, as they own both companies. James Boyle said the timeline for late submittal shows the level of detail required to bring the item forward for approval. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-244 was approved by unanimous vote.

D. – Consent Agenda

Nan Baker referred to Item No. BC2022-245 and asked how the contract term can be extended without additional funds. Mellany Seay, Department of Public Works, responded. There were no additional questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2022-245 through -247; Nichole English seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-245

Department of Public Works, submitting an amendment to Contract No. 2360 with Great Lakes Petroleum for the purchase of fuel for various County facilities for the period 4/1/2020 - 3/31/2022, to extend the time period to 6/30/2022; no additional funds required.

Funding Source: Enterprise Fund/County Airport, Internal Service Fund/Space Maintenance and Internal Service Fund/Maintenance Garage

Fiscal Department, presenting proposed travel/membership requests for the week of 4/18/2022:

Travel Request(s):

Dept:	Department	Department of Internal Audit									
Event:	Conference	Conference entitled "South Carolina Association of CPA's Spring Splash Conference"									
Sponsor:	South Carol	South Carolina Association of CPA's									
Location:	Spartanburg	Spartanburg, SC.									
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage/Car Rental **	Air ***	Total	Funding Source			
Monica Houston	5/11- 5/14/2022	N/A	\$163.00	\$798.91	\$228.19	\$387.20	\$1,577.30	General Fund			

^{*}Paid to the Host

Purpose.

This conference provides the opportunity to obtain CPE as required to meet the department and professional standards. This conference was identified as most economical and providing the most value. The scheduling and class offerings were of significant weighting in the decision to attend.

^{**}Staff reimbursement

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

Dept:	Department	of Public Safety	and Justice	Services						
Event:	Conference	entitled "Confer	ence on Cri	mes Agains	t Women 17 th Ar	nual"				
Sponsor:	Dallas Police	e Department, F	ederal Bure	au of Invest	igation and					
	Genesis Wo	Genesis Women's Shelter and Support								
Location:	Dallas, TX.	Dallas, TX.								
	•									
Staff	Travel	Registration	Meals	Lodging	Ground TRN/	Air	Total	Funding		
	Dates	*	**	**	Mileage/Car Rental **	***		Source		
Tim	5/22-	\$475.00	\$192.00	\$715.36	\$215.28	\$719.21	\$2,316.85	High Risk		
Boehnlein	5/26/2022							Domestic		
								Violence		
								Court		
								Grant		

^{*}Paid to the Host

Purpose:

This conference provides a national forum to disseminate the highest level of training, information and strategies to professionals who are responders and advocates to victims of many and varied forms of crimes against women including domestic violence, human trafficking, sexual assault, and strangulation.

^{**}Staff reimbursement

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

Department of Purchasing, presenting proposed purchases for the week of 4/18/2022:

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
22001766	(13) Adobe Creative Cloud one-year licenses	Department of Health and Human Services/Office of the Director	MNJ Technologies Direct, Inc.	\$8,619.00	Health and Human Services Levy Fund
22001767	(1,500) Additional Surface Pro laptop carrying cases	Department of Health and Human Services/Office of the Director	MNJ Technologies Direct, Inc.	\$15,675.00	Health and Human Services Levy Fund
22001714	Various building materials for facilities repairs	Department of Public Works	Foundation Building Materials	\$5061.34	General Fund
22001715	(30) Ridgid Cables and (20) Ridgid Rear Guide Hoses for Sanitary Division	Department of Public Works	The Safety Company LLC dba MTech Company	\$9,570.00	Sanitary Operating Fund
22001514	Gas Chromatography/ Mass Spectrometry vials, caps, screw tops, filaments, and autosampler syringes	Office of the Medical Examiner	Agilent Technologies Inc	\$6,668.50	General Fund
22001600	(1) additional Stereo Microscope with High Resolution Camera for Trace Evidence Department	Office of the Medical Examiner	B&B Microscopes Ltd.	\$18,953.40	FY2021 Paul Coverdell Formula Grant

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

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

Purchase	Description	Department	Vendor Name	Total	Funding
Order					Source
Number					

V- OTHER BUSINESS

Time Sensitive/Mission Critical

BC2022-248

Department of Health and Human Services/Division of Children and Family Services, recommending an award to Rockdale Youth Academy in the amount not-to-exceed \$24,999.99 for out-of-home emergency placement services for the period 3/24/2022 – 12/31/2023.

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

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-248 was approved by unanimous vote.

Item of Note (non-voted)

Item No. 1

Department of Public Works, submitting an agreement of cooperation with City of Warrensville Heights for the resurfacing of Green Road from Miles Road to Emery Road in connection with the 2021-2024 Transportation Improvement Program.

Funding Source: \$620,000.00 Federal, \$80,000.00 Road and Bridge Fund and \$80,000.00 City of Warrensville Heights

Item No. 2

Department of Public Works, submitting a Right-of-Way Permit to Everstream Solutions LLC to construct, maintain and operate 700 ft. of fiber optic cable including aerial and underground installations, attachments and appurtenances within the public right-of-way on Bagley Road at approximately 755 ft. east of the intersection with Stearns Road in Olmsted Township.

Funding Source: N/A

Item No. 3

Cuyahoga County Law Library, submitting a grant agreement with Statewide Consortium of County Law Library Resources Boards in the amount not-to-exceed \$4,793.87 for the purchase of (1) Dell XPS desktop computer, (3) Dell 5090 Small Form Factor computers and (4) HDMI to VGA adapters for the period 4/30/2022 - 5/31/2023.

Funding Source: Statewide Consortium of County Law Library Resources Board

Item No. 4

Purchases Processed Not-to-Exceed \$5,000.00 For the period 3/1/2022 – 3/31/2022 (No Vote Required)

PO Number						
. O Ivanisei	Date	Vendor	Description	Accounting Unit	Amount	Status
		MID WEST				
		PRESORT	Registration	BOARD OF ELECT		
22001202	3/1/2022	MAILING SERVI	Readiness 2022	ADMINISTRATION	\$3,359.28	Approved
		MID WEST				
		PRESORT	Registration	BOARD OF ELECT		
22001202	3/1/2022	MAILING SERVI	Readiness 2022	ADMINISTRATION	\$3,359.28	Approved
22001209	3/1/2022	GALLS INC	HELMETS	JAIL OPERATIONS	\$3,805.00	Approved
			TACTICAL PADDING			
22001209	3/1/2022	GALLS INC	MD	JAIL OPERATIONS	\$3,805.00	Approved
			TACTICAL PADDING			
22001209	3/1/2022	GALLS INC	LG	JAIL OPERATIONS	\$3,805.00	Approved
			TACTICAL PADDING			
22001209	3/1/2022	GALLS INC	XL	JAIL OPERATIONS	\$3,805.00	Approved
			TACTICAL PADDING			
22001209	3/1/2022	GALLS INC	2X	JAIL OPERATIONS	\$3,805.00	Approved
			TACTICAL PADDING			
22001209	3/1/2022	GALLS INC	3X	JAIL OPERATIONS	\$3,805.00	Approved
		HPM BUSINESS	Alcohol Prep Pads	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	300/Pk	FORFEITURE	\$1,382.53	Approved
		HPM BUSINESS	Medpride Instant	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	Cold 6"x9"	FORFEITURE	\$1,382.53	Approved
		HPM BUSINESS	Bandage Rolls	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	w/tape 2" 24/pk	FORFEITURE	\$1,382.53	Approved
		HPM BUSINESS	Medpride Gauze	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	4"x4" 200 pk	FORFEITURE	\$1,382.53	Approved
		HPM BUSINESS	Bulk Fabric	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	Bandages 1500/box	FORFEITURE	\$1,382.53	Approved
		HPM BUSINESS	American White	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	Cross 1"x3"	FORFEITURE	\$1,382.53	Approved
		HPM BUSINESS		SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	Neosporin 0.5 oz	FORFEITURE	\$1,382.53	Approved
		HPM BUSINESS	Bayar 81 MG, 36	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	count, 3/pk	FORFEITURE	\$1,382.53	Approved
		HPM BUSINESS	AOMGD Red Pull-	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	Tite 100/pack	FORFEITURE	\$1,382.53	Approved
		HPM BUSINESS	Durapore Tape	SHERIFF FEDERAL		
22001210	3/1/2022	SYSTEMS INC	1"x10 yards	FORFEITURE	\$1,382.53	Approved

1		GOVERNMENT	I		I	ľ I
		FINANCE	FY2020 CERT OF	FINANCIAL		
22001212	3/1/2022	OFFICERS AS	ACHIEVEMENT	REPORTING	\$1,265.00	Approved
22001212	3/1/2022	OTT TELTISTIS	7 CHIEVEIVIEIVI	REGIONAL	71,203.00	πρριονέα
		RESTEK	Raptor FluoroPhenyl	FORENSIC		
22001213	3/1/2022	CORPORATION	Columns	SCIENCE LAB	\$1,437.28	Approved
22001213	3/1/2022	COM CHANTON	Columns	REGIONAL	71,437.20	πρριονέα
		RESTEK	Raptor Column	FORENSIC		
22001213	3/1/2022	CORPORATION	Cartridges	SCIENCE LAB	\$1,437.28	Approved
22001213	3/1/2022	COM CHANTON	cartrages	REGIONAL	71,437.20	πρριονέα
		RESTEK	EXP Guard Cartridge	FORENSIC		
22001213	3/1/2022	CORPORATION	Holders	SCIENCE LAB	\$1,437.28	Approved
22001213	3/1/2022	2011/01/11/01	Tioracis	REGIONAL	71,437.20	πρριονέα
		RESTEK		FORENSIC		
22001213	3/1/2022	CORPORATION	Shipping	SCIENCE LAB	\$1,437.28	Approved
22001213	3, 1, 2022	CLEVELAND	Simpping	SOLETOE ET IB	ψ <u>1</u>) 137120	ripproved
		COMMUNICATIO	BATTERY REPAIRS			
22001217	3/1/2022	NS INC	(48 UNITS)	JAIL OPERATIONS	\$4,800.00	Approved
22001217	3/1/2022	KOPPEL	2022 Planner -	JUV COURT OTH	\$4,000.00	πρριονέα
22001221	3/1/2022	ADVERTISING	Monthly Weekly	JUDICIAL GRANTS	\$1,246.00	Approved
22001221	3/1/2022	WALKER GROUP	2022 UOCAVA VBM	BOARD OF ELECT	71,240.00	пррготса
22001223	3/1/2022	LLC	Envelopes	ADMINISTRATION	\$1,625.00	Approved
22001223	3/1/2022	WALKER GROUP	2022 UOCAVA VBM	BOARD OF ELECT	71,023.00	Арргочеа
22001223	3/1/2022	LLC	Envelopes	ADMINISTRATION	\$1,625.00	Approved
22001223	3/1/2022	GONGWER	Livelopes	ADMINISTRATION	71,023.00	Арргочеи
		NEWS SERVICE	Gongwer Annual	BOARD OF ELECT		
22001237	3/2/2022	INC	Subscription	ADMINISTRATION	\$2,000.00	Approved
22001237	3/2/2022	DARLING FIRE &	LIQUID LAUNDRY	DETENTION	\$2,000.00	Арргочеи
22001246	3/2/2022	SAFETY CO	DETERGENT 61.2	CENTER	\$1,448.40	Approved
22001240	3/2/2022	DARLING FIRE &	bleach 1 gallon / 6	DETENTION	71,440.40	Арргочеи
22001246	3/2/2022	SAFETY CO	per case	CENTER	\$1,448.40	Approved
22001240	3/2/2022	SAILITEO	percuse	CENTRALIZED	71,440.40	Арргочеа
		W W GRAINGER	(1) 786DX1 Portable	CUSTODIAL		
22001261	3/3/2022	INC	Salamander	SERVICES	\$2,343.44	Approved
22001201	3/3/2022	nvc	PORTABLE	CENTRALIZED	72,343.44	Арргочеи
		W W GRAINGER	SALAMANDER	CUSTODIAL		
22001261	3/3/2022	INC	HEATER	SERVICES	\$2,343.44	Approved
22001201	3/3/2022	MNJ	TIEATEN	REGIONAL	72,343.44	Арргочеа
		TECHNOLOGIES	HP Z2 G5	FORENSIC		
22001262	3/3/2022	DIRECT INC	WORKSTATION	SCIENCE LAB	\$1,176.00	Approved
22001202	3/3/2022	MNJ	WONKSTATION	REGIONAL	71,170.00	Арргочеа
		TECHNOLOGIES	HP P22H G4 21.5"	FORENSIC		
22001262	3/3/2022	DIRECT INC	FULL HD LCD M	SCIENCE LAB	\$1,176.00	Approved
22001202	3,3,2022	MNJ	, SEE TID ECD IVI	JOILINGE LAD	71,170.00	πρριονέα
		TECHNOLOGIES	HP Z2 G5	SURVEY		
22001263	3/3/2022	DIRECT INC	WORKSTATION	ENGINEER	\$2,182.00	Approved
22001203	3/3/2022	MNJ	VVORRSTATION	LIVOIIVLLIN	72,102.00	Αρριονέα
		TECHNOLOGIES	HP E27 G4 27 LED	SURVEY		
22001263	3/3/2022	DIRECT INC	LCD MONITOR	ENGINEER	\$2,182.00	Approved
22001203	3/3/2022	MNJ	LCD WICINITON	LINGIINLLN	72,102.00	Αρριονέα
		TECHNOLOGIES	HP ZBook Firefly G8	FINANCIAL		
22001275	3/4/2022	DIRECT INC	15.6" Mobi	REPORTING	\$1,474.00	Approved
220012/3	3/4/2022	DINECTING	13.0 10001	REFUNITING	<i>γ1,474.00</i>	Approved

l l		MNJ		1	İ	1
1		TECHNOLOGIES	HP Absolute Data &	FINANCIAL		
22001275	3/4/2022	DIRECT INC	Device Secu	REPORTING	\$1,474.00	Approved
i	• •	MNJ			. ,	, ,
1		TECHNOLOGIES	HP Care Pack	FINANCIAL		
22001275	3/4/2022	DIRECT INC	Hardware Support	REPORTING	\$1,474.00	Approved
		ADVANCE OHIO	Advertise for the	CONSTRUCTION		
22001276	3/4/2022	MEDIA LLC	Replacement	ENG & TEST LAB	\$1,855.36	Approved
		EAB TRUCK	TRAILER SPRINGS	SANITARY		
22001277	3/4/2022	SERVICE	AND SEALS	OPERATING	\$2,696.00	Approved
1		GOOD NATURE				
1		ORGANIC LAWN	JFS 2022: SKILLUP	CLIENT SUPPORT		
22001278	3/4/2022	CARE	TRAINING COS	SVCS	\$1,000.00	Approved
				R & B		
	o /= /o o o o	ADVANCE OHIO	Advertise for the	REGISTRATION	40	
22001293	3/7/2022	MEDIA LLC	Resurfacing	TAX-\$7.50	\$3,702.40	Approved
22004202	2 /7 /2022	ADVANCE OHIO	Advertise Harvard	CONSTRUCTION	£2.702.40	, ,
22001293	3/7/2022	MEDIA LLC	Ave.	ENG & TEST LAB	\$3,702.40	Approved
		DAVES		UNA COURT OTAL		
22001305	2/7/2022	SUPERMARKETS INC	AMAZON GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	¢1 675 00	Annroyad
22001303	3/7/2022	DAVES	DAVES	JUDICIAL GRAINTS	\$1,675.00	Approved
		SUPERMARKETS	SUPERMARKET GIFT	JUV COURT OTH		
22001305	3/7/2022	INC	CARD	JUDICIAL GRANTS	\$1,675.00	Approved
22001303	3/1/2022	DAVES	CAND	JODICIAL GRAINTS	\$1,075.00	Арргочеи
1		SUPERMARKETS		JUV COURT OTH		
22001305	3/7/2022	INC	SHELL	JUDICIAL GRANTS	\$1,675.00	Approved
		DAVES			, , , , , , , , , , , ,	77
		SUPERMARKETS		JUV COURT OTH		
22001305	3/7/2022	INC	SPEEDWAY	JUDICIAL GRANTS	\$1,675.00	Approved
		DAVES				
		SUPERMARKETS		JUV COURT OTH		
22001305	3/7/2022	INC	STARBUCKS	JUDICIAL GRANTS	\$1,675.00	Approved
		DAVES				
		SUPERMARKETS	MARSHALL GIFT	JUV COURT OTH		
22001305	3/7/2022	INC	CARD	JUDICIAL GRANTS	\$1,675.00	Approved
		DAVES				
	- 1-1	SUPERMARKETS		JUV COURT OTH	4	
22001305	3/7/2022	INC	GFUBHUB	JUDICIAL GRANTS	\$1,675.00	Approved
		CIENAENIC	Fam. UDG G	CENTRALIZED		Released,
22004246	2/7/2022	SIEMENS	For HPG Garage	CUSTODIAL	¢1.665.36	Needs
22001316	3/7/2022	INDUSTRY INC	(51011): (6) HT	SERVICES	\$1,665.30	Approval
		AXELROD BUICK	18-507 FACTORY	MAINTENANCE		
22001322	3/8/2022	GMC	AUTHORIZED REPA	GARAGE	\$4,627.10	Approved
22001322	3, 0, 2022	0.000	TP22-280	CENTRALIZED	7-7,027.10	Approved
			Pneumatic	CUSTODIAL		
22001324	3/8/2022	TRANE US INC	actuators a	SERVICES	\$1,246.40	Approved
	-, -, - 	222	TP22-280	CENTRALIZED	, ,	FF
			Pneumatic	CUSTODIAL		
22001324	3/8/2022	TRANE US INC	actuators a	SERVICES	\$1,246.40	Approved

		W W GRAINGER	33x39', 33 gal,			
22001325	3/8/2022	INC	1.5MIL, #4YPA3	JAIL OPERATIONS	\$1,328.50	Approved
	0, 0, 2022	W W GRAINGER	orange, 33 gal,		72,020.00	7.000
22001325	3/8/2022	INC	#55NN78	JAIL OPERATIONS	\$1,328.50	Approved
	-, -,			WEB & MULTI-	7-,0-0:00	144
		ROYAL MEDIA	Studio Network	MEDIA		
22001330	3/8/2022	NETWORK INC	Solutions	DEVELOPMENT	\$4,100.00	Approved
	• •	KOPPEL	Ladies Pleated Pants	DETENTION	, ,	, ,
22001332	3/9/2022	ADVERTISING	Khaki 10	CENTER	\$2,122.91	Approved
	• •	KOPPEL	Ladies Pleated Pants	DETENTION	, ,	, ,
22001332	3/9/2022	ADVERTISING	Khaki 12	CENTER	\$2,122.91	Approved
		KOPPEL	Ladies Pleated Pants	DETENTION		
22001332	3/9/2022	ADVERTISING	Khaki 13	CENTER	\$2,122.91	Approved
	• •	KOPPEL	Mens Cargo Pants	DETENTION	, ,	, ,
22001332	3/9/2022	ADVERTISING	Khaki 32 x 30	CENTER	\$2,122.91	Approved
		KOPPEL	Mens Cargo Pants	DETENTION		
22001332	3/9/2022	ADVERTISING	Khaki 32 x 36	CENTER	\$2,122.91	Approved
		KOPPEL	Mens Cargo Pants	DETENTION		
22001332	3/9/2022	ADVERTISING	Khaki 34 x 32	CENTER	\$2,122.91	Approved
		KOPPEL	Mens Cargo Pants	DETENTION		
22001332	3/9/2022	ADVERTISING	Khaki 34 x 34	CENTER	\$2,122.91	Approved
		KOPPEL	Mens Cargo Pants	DETENTION		
22001332	3/9/2022	ADVERTISING	Khaki 38 x 34	CENTER	\$2,122.91	Approved
		KOPPEL	Mens Cargo Pants	DETENTION		
22001332	3/9/2022	ADVERTISING	Khaki 40 x 27	CENTER	\$2,122.91	Approved
		KOPPEL	Mens Cargo Pants	DETENTION		
22001332	3/9/2022	ADVERTISING	Khaki 40 x 30	CENTER	\$2,122.91	Approved
	-,-,	KOPPEL	Mens Cargo Pants	DETENTION	. ,	T-T-
22001332	3/9/2022	ADVERTISING	Khaki 44 x 30	CENTER	\$2,122.91	Approved
	• •	KOPPEL	Mens Cargo Pants	DETENTION	, ,	,,
22001332	3/9/2022	ADVERTISING	Khaki 54 x 32	CENTER	\$2,122.91	Approved
	• •	KOPPEL	Mens Cargo Pants	DETENTION	. ,	.,
22001332	3/9/2022	ADVERTISING	Navy 36 x 30	CENTER	\$2,122.91	Approved
		KOPPEL	SS Knit Shirt - Silk	DETENTION		
22001332	3/9/2022	ADVERTISING	Touch Nav	CENTER	\$2,122.91	Approved
		KOPPEL	SS Knit Shirt - Silk	DETENTION		
22001332	3/9/2022	ADVERTISING	Touch BUR	CENTER	\$2,122.91	Approved
		KOPPEL	SS Knit Shirt - Silk	DETENTION		
22001332	3/9/2022	ADVERTISING	Touch Bla	CENTER	\$2,122.91	Approved
		KOPPEL	SS Knit Shirt - Silk	DETENTION		
22001332	3/9/2022	ADVERTISING	Touch Bla	CENTER	\$2,122.91	Approved
		KOPPEL	SS Knit Shirt - Silk	DETENTION		
22001332	3/9/2022	ADVERTISING	Touch Bla	CENTER	\$2,122.91	Approved
		KOPPEL	SS Knit Shirt - Silk	DETENTION		
22001332	3/9/2022	ADVERTISING	Touch Bla	CENTER	\$2,122.91	Approved
		KOPPEL	SS Knit Shirt - Silk	DETENTION		
22001332	3/9/2022	ADVERTISING	Touch Bla	CENTER	\$2,122.91	Approved
		KOPPEL	LS Knit Shirt - Silk	DETENTION		
22001332	3/9/2022	ADVERTISING	Touch Nav	CENTER	\$2,122.91	Approved
		KOPPEL	LS Knit Shirt - Silk	DETENTION		
22001332	3/9/2022	ADVERTISING	Touch BLA	CENTER	\$2,122.91	Approved

1		KOPPEL	LS Knit Shirt - Silk	DETENTION	1	
22001332	3/9/2022	ADVERTISING	Touch BLA	CENTER	\$2,122.91	Approved
	0,0,=0==	KOPPEL	LS Knit Shirt - Silk	DETENTION	7-7	
22001332	3/9/2022	ADVERTISING	Touch BLA	CENTER	\$2,122.91	Approved
	0,0,=0==	KOPPEL	LS Knit Shirt - Silk	DETENTION	7-7	
22001332	3/9/2022	ADVERTISING	Touch BLA	CENTER	\$2,122.91	Approved
	5,5,=5==	KOPPEL	Sweatshirt	DETENTION	7-,	
22001332	3/9/2022	ADVERTISING	burgundy Size: XL	CENTER	\$2,122.91	Approved
	• •	KOPPEL	Sweatshirt	DETENTION		1.
22001332	3/9/2022	ADVERTISING	burgundy Size: 4XL	CENTER	\$2,122.91	Approved
		KOPPEL	Sweatshirt black	DETENTION		
22001332	3/9/2022	ADVERTISING	Size: Medium	CENTER	\$2,122.91	Approved
		KOPPEL	Sweatshirt black	DETENTION		
22001332	3/9/2022	ADVERTISING	Size: Large	CENTER	\$2,122.91	Approved
		KOPPEL	Sweatshirt black	DETENTION		
22001332	3/9/2022	ADVERTISING	Size: XLarge	CENTER	\$2,122.91	Approved
		KOPPEL	Sweatshirt black	DETENTION		
22001332	3/9/2022	ADVERTISING	Size: 2XLarg	CENTER	\$2,122.91	Approved
		KOPPEL	Sweatshirt black	DETENTION		
22001332	3/9/2022	ADVERTISING	Size: 4XLarg	CENTER	\$2,122.91	Approved
		KOPPEL	Sweatshirt Charcoal	DETENTION		
22001332	3/9/2022	ADVERTISING	gray Size:	CENTER	\$2,122.91	Approved
		KOPPEL	Crewneck Sweater	DETENTION		
22001332	3/9/2022	ADVERTISING	Burgundy Size	CENTER	\$2,122.91	Approved
		KOPPEL	Crewneck Sweater	DETENTION		
22001332	3/9/2022	ADVERTISING	Black Size: S	CENTER	\$2,122.91	Approved
		KOPPEL	Crewneck Sweater	DETENTION		
22001332	3/9/2022	ADVERTISING	Black Size: L	CENTER	\$2,122.91	Approved
		KOPPEL	Crewneck Sweater	DETENTION		
22001332	3/9/2022	ADVERTISING	Black Size: X	CENTER	\$2,122.91	Approved
		KOPPEL	Cardigan Black Size:	DETENTION		
22001332	3/9/2022	ADVERTISING	XLarge i	CENTER	\$2,122.91	Approved
		KOPPEL	Tshirt Navy Size:	DETENTION		
22001332	3/9/2022	ADVERTISING	XLarge ite	CENTER	\$2,122.91	Approved
		KOPPEL	Tshirt Charcoal	DETENTION		
22001332	3/9/2022	ADVERTISING	Gray Size: X	CENTER	\$2,122.91	Approved
		KOPPEL	Mens stretch	DETENTION		
22001332	3/9/2022	ADVERTISING	contrast full zip	CENTER	\$2,122.91	Approved
		KOPPEL	Mens stretch	DETENTION		
22001332	3/9/2022	ADVERTISING	contrast full zip	CENTER	\$2,122.91	Approved
		KOPPEL	Zip Nylon Jacket	DETENTION		
22001332	3/9/2022	ADVERTISING	Black Size: L	CENTER	\$2,122.91	Approved
		KOPPEL	Zip Nylon Jacket	DETENTION		
22001332	3/9/2022	ADVERTISING	Black Size: X	CENTER	\$2,122.91	Approved
		KOPPEL	Zip Nylon Jacket	DETENTION		
22001332	3/9/2022	ADVERTISING	Black Size: 2	CENTER	\$2,122.91	Approved
		KOPPEL	Team Jacket Black	DETENTION		
22001332	3/9/2022	ADVERTISING	Size: Small	CENTER	\$2,122.91	Approved
	<u> </u>	KOPPEL	Team Jacket Black	DETENTION		
22001332	3/9/2022	ADVERTISING	Size: Mediu	CENTER	\$2,122.91	Approved

1		KOPPEL	Team Jacket Black	DETENTION		
22001332	3/9/2022	ADVERTISING	Size: xl it	CENTER	\$2,122.91	Approved
22001332	3,3,2022	KOPPEL	Team Jacket Black	DETENTION	<i>\$2,122.31</i>	7.667.01.04
22001332	3/9/2022	ADVERTISING	Size: 2xl i	CENTER	\$2,122.91	Approved
22001332	3/3/2022	KOPPEL	Team Jacket Black	DETENTION	<i>\$2,122.31</i>	7.667.01.04
22001332	3/9/2022	ADVERTISING	Size: 4xl i	CENTER	\$2,122.91	Approved
22001332	3,3,2022	KOPPEL	Team Jacket Black	DETENTION	<i>\$2,122.31</i>	7.667.012.0
22001332	3/9/2022	ADVERTISING	Size: 5XL i	CENTER	\$2,122.91	Approved
		KOPPEL	Hat O/S Burgundy	DETENTION	, , -	77
22001332	3/9/2022	ADVERTISING	item: C800 o	CENTER	\$2,122.91	Approved
		KOPPEL	Hat O/S Black item:	DETENTION	, , -	<i>FF</i>
22001332	3/9/2022	ADVERTISING	C800 or e	CENTER	\$2,122.91	Approved
		KOPPEL	Hat O/S Navy item:	DETENTION		, ,
22001332	3/9/2022	ADVERTISING	C800 or eq	CENTER	\$2,122.91	Approved
		KOPPEL	Embroidery Color:	DETENTION		, ,
22001332	3/9/2022	ADVERTISING	White	CENTER	\$2,122.91	Approved
	• •	SYSCO	March 2022 Imps	DETENTION		
22001339	3/9/2022	CLEVELAND INC	#137 Ground Be	CENTER	\$3,432.80	Approved
	• •	CVCCO	Manual 2022 Stand	DETENTION		, ,
22004220	2/0/2022	SYSCO	March 2022 Steak	DETENTION	¢2 422 00	A
22001339	3/9/2022	CLEVELAND INC	philly, break	CENTER	\$3,432.80	Approved
22004220	2/0/2022	SYSCO	DORK MED ALLIONS	DETENTION	¢2 422 00	A 10 10 11 0 11 0 11
22001339	3/9/2022	CLEVELAND INC	PORK MEDALLIONS	CENTER	\$3,432.80	Approved
22004220	2 /0 /2022	SYSCO	March 2022 Imps	DETENTION	62 422 00	A
22001339	3/9/2022	CLEVELAND INC	#601 Corned Be	CENTER	\$3,432.80	Approved
22004220	2/0/2022	SYSCO	March 2022 Imps	DETENTION	¢2 422 00	A 10 10 11 0 11 0 11
22001339	3/9/2022	CLEVELAND INC	#1137 Ground B	CENTER	\$3,432.80	Approved
22004240	2 /0 /2022	SYSCO	March 2022 Lunch	DETENTION	64 422 00	A
22001340	3/9/2022	CLEVELAND INC	Meat Combo, 1	CENTER	\$1,433.90	Approved
22001240	2/0/2022	SYSCO CLEVELAND INC	March 2022 Turkey Ham, 6/2lb (DETENTION CENTER	¢1 422 00	Annroyed
22001340	3/9/2022	SYSCO	March 2022 Pork	DETENTION	\$1,433.90	Approved
22001340	2/0/2022	CLEVELAND INC		CENTER	¢1 422 00	Annroyad
22001340	3/9/2022	SYSCO	Sausage, Break March 2022 Pork	DETENTION	\$1,433.90	Approved
22001340	3/9/2022	CLEVELAND INC	Sausage Pattie	CENTER	\$1,433.90	Approved
22001340	3/3/2022	SYSCO	March 2022 Italian	DETENTION	\$1,433.90	Approved
22001340	3/9/2022	CLEVELAND INC	Sausage, M	CENTER	\$1,433.90	Approved
22001340	3/3/2022	SYSCO	March 2022	DETENTION	71,433.90	Арргочеи
22001340	3/9/2022	CLEVELAND INC	Smoked Polish Saus	CENTER	\$1,433.90	Approved
22001340	3/3/2022	SYSCO	March 2022 Turkey	DETENTION	71,433.30	Аррготса
22001340	3/9/2022	CLEVELAND INC	Bologna,6lb	CENTER	\$1,433.90	Approved
22001340	3/3/2022	SYSCO	March 2022 Franks,	DETENTION	71,433.30	Аррготса
22001340	3/9/2022	CLEVELAND INC	BEEF, 2/5lb	CENTER	\$1,433.90	Approved
22001540	3/3/2022	SYSCO	March 2022 Breast	DETENTION	71,433.30	Аррготса
22001343	3/9/2022	CLEVELAND INC	& Thigh Turk	CENTER	\$3,472.44	Approved
22001040	3,3,2022		~ mgn run		75, 1, 2.44	
		SYSCO	March 2022 Smoked	DETENTION		
22001343	3/9/2022	CLEVELAND INC	Buffet Flat	CENTER	\$3,472.44	Approved
		SYSCO	March 2022	DETENTION		
22001343	3/9/2022	CLEVELAND INC	Chicken, 8 cut, Tri	CENTER	\$3,472.44	Approved
22301343	3, 3, 2022	SYSCO	March 2022 Chicken	DETENTION	70,772.77	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
22001343	3/9/2022	CLEVELAND INC	Patties, ho	CENTER	\$3,472.44	Approved
22001373	3/3/2022	CLL VLLAIVD IIVC	r accies, no	CLIVILI	73,772.77	Approved

		sysco	March 2022	DETENTION		
22001343	3/9/2022	CLEVELAND INC	Battered Chicken Nu	CENTER	\$3,472.44	Approved
		SYSCO	March 2022 Chicken	DETENTION	7 - 7	777
22001343	3/9/2022	CLEVELAND INC	Breast File	CENTER	\$3,472.44	Approved
		SYSCO	March 2022 Diced	DETENTION		, ,
22001343	3/9/2022	CLEVELAND INC	Chicken, 20%	CENTER	\$3,472.44	Approved
		SYSCO	March 2022 Fajita-	DETENTION		, ,
22001343	3/9/2022	CLEVELAND INC	Marinated Gr	CENTER	\$3,472.44	Approved
		SYSCO	March 2022 Char-	DETENTION		
22001343	3/9/2022	CLEVELAND INC	Broiled Salisb	CENTER	\$3,472.44	Approved
		SYSCO	March 2022 Pork	DETENTION		
22001343	3/9/2022	CLEVELAND INC	Rib Patties, 2	CENTER	\$3,472.44	Approved
		SYSCO	March 2022	DETENTION		
22001343	3/9/2022	CLEVELAND INC	Breaded Pollock Por	CENTER	\$3,472.44	Approved
		SYSCO	March 2022	DETENTION		
22001343	3/9/2022	CLEVELAND INC	Meatballs, Beef/Chi	CENTER	\$3,472.44	Approved
		SYSCO	March 2022 Honey	DETENTION		
22001343	3/9/2022	CLEVELAND INC	Crunchy-Batte	CENTER	\$3,472.44	Approved
		SYSCO	March 2022 Double-	DETENTION		
22001343	3/9/2022	CLEVELAND INC	Smoked Laid-	CENTER	\$3,472.44	Approved
		SYSCO	March 2022 Beef	DETENTION	,	
22001343	3/9/2022	CLEVELAND INC	Gyro Meat, Sli	CENTER	\$3,472.44	Approved
22224242	2 (2 (2 2 2 2	SYSCO	March 2022	DETENTION	40.470.44	
22001343	3/9/2022	CLEVELAND INC	Precooked Bacon, 2/	CENTER	\$3,472.44	Approved
22004242	2/0/2022	SYSCO	March 2022 Spicy	DETENTION	62.472.44	A 10 10 11 0 11 0 11
22001343	3/9/2022	CLEVELAND INC	Chicken Patti	CENTER	\$3,472.44	Approved
22001242	2/0/2022	SYSCO CLEVELAND INC	March 2022 Diced	DETENTION CENTER	\$3,472.44	Annroyad
22001343	3/9/2022		Turkey Ham, 2		<i>\$5,472.44</i>	Approved
22001242	2/0/2022	SYSCO	March 2022 Veggie	DETENTION	62 472 44	Annroyad
22001343	3/9/2022	CLEVELAND INC TEC	Burgers 3.50	CENTER	\$3,472.44	Approved
		COMMUNICATIO		BOARD OF ELECT		
22001346	3/9/2022	NS INC	BOE Call Center	ADMINISTRATION	\$1,472.39	Approved
22001540	3/3/2022	NS IIVC	Pitney Bowes SLA	BOARD OF ELECT	Ş1,472.33	Арргочей
22001355	3/9/2022	PITNEY BOWES	2022	ADMINISTRATION	\$2,085.05	Approved
22001333	3/3/2022	ARIES	5 compartment	DETENTION	\$2,003.03	πρριστέα
22001357	3/9/2022	DISTRIBUTION	foam trays. 500	CENTER	\$2,558.50	Approved
	0,0,2022	CLEVELAND	Jeann trayer eee	02.77.2.7	<i>φ</i> 2,000.00	7.000.000
		COMMUNICATIO	6- FRONT COVERS			
22001363	3/10/2022	NS INC	FOR XG-15	JAIL OPERATIONS	\$2,310.00	Approved
	•	CLEVELAND				, ,
		COMMUNICATIO	6- LABOR PER			
22001363	3/10/2022	NS INC	RADIO	JAIL OPERATIONS	\$2,310.00	Approved
		CLEVELAND				
		COMMUNICATIO	5- FRONT COVERS			
22001363	3/10/2022	NS INC	ASSY XG-15P	JAIL OPERATIONS	\$2,310.00	Approved
		CLEVELAND				
		COMMUNICATIO	5- LABOR PER			
22001363	3/10/2022	NS INC	RADIO	JAIL OPERATIONS	\$2,310.00	Approved
			ROYAL BLUE T-	OFFICE OF THE		
22001364	3/10/2022	ECHOGRAPHICS	SHIRT	DIRECTOR	\$1,680.00	Approved

			JFS 2022: NET	CLIENT SUPPORT		
22001371	3/10/2022	ABC TAXI LLC	PROGRAM ABC	SVCS	\$1,858.94	Approved
		ONPOINT		CENTRALIZED		
		COMMERCIAL	drywall/metal	CUSTODIAL		
22001372	3/10/2022	INTERIORS	studs/track/corn	SERVICES	\$2,157.00	Approved
		SYSCO	BAGEL WHOE	DETENTION		
22001374	3/10/2022	CLEVELAND INC	GRAIN	CENTER	\$2,778.92	Approved
		SYSCO	FRENCH TOAST	DETENTION		
22001374	3/10/2022	CLEVELAND INC	STICKS	CENTER	\$2,778.92	Approved
		SYSCO		DETENTION		
22001374	3/10/2022	CLEVELAND INC	WAFFLE SQUARE	CENTER	\$2,778.92	Approved
	-, -, -	SYSCO		DETENTION	, ,	1-1-
22001374	3/10/2022	CLEVELAND INC	PANCAKE	CENTER	\$2,778.92	Approved
	-, -, -	SYSCO		DETENTION	, ,	1-1-
22001374	3/10/2022	CLEVELAND INC	POTATO WEDGE	CENTER	\$2,778.92	Approved
	5, 25, 2522	SYSCO		DETENTION	7-7:10:0-	
22001374	3/10/2022	CLEVELAND INC	ONION RING	CENTER	\$2,778.92	Approved
2200137 1	3, 10, 2022	SYSCO	CITION NINC	DETENTION	<i>\$2,770.32</i>	, ipproved
22001374	3/10/2022	CLEVELAND INC	CHEESE STICK	CENTER	\$2,778.92	Approved
22001377	3, 10, 2022	SYSCO	CHEESE STICK	DETENTION	<i>φΣ</i>), , , σ.σ.Σ	прристей
22001374	3/10/2022	CLEVELAND INC	BUTTERMILK BISCUT	CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO	DOTTERWIER DISCOT	DETENTION	72,770.32	Арргочеа
22001374	3/10/2022	CLEVELAND INC	POTATO FRY	CENTER	\$2,778.92	Approved
22001374	3/10/2022	SYSCO	TURKEY HAM	DETENTION	72,770.32	Approved
22001374	3/10/2022	CLEVELAND INC	CHEESE	CENTER	\$2 779 02	Annroyad
22001374	3/10/2022	SYSCO	SANDWICH PEANUT	DETENTION	\$2,778.92	Approved
22001374	3/10/2022	CLEVELAND INC		CENTER	\$2,778.92	Annroyad
22001374	3/10/2022	CLEVELAND INC	BUTTER STRAW	CENTER	\$2,776.92	Approved
		SYSCO	SANDWICH PEANUT	DETENTION		
22001374	3/10/2022	CLEVELAND INC	BUTTER & GRAPE	CENTER	\$2,778.92	Approved
		SYSCO		DETENTION		
22001374	3/10/2022	CLEVELAND INC	BREAD PITA	CENTER	\$2,778.92	Approved
		SYSCO		DETENTION		.,
22001374	3/10/2022	CLEVELAND INC	BRADSTICK	CENTER	\$2,778.92	Approved
	5, 25, 2522	SYSCO		DETENTION	7-7:10:0-	
22001374	3/10/2022	CLEVELAND INC	PIZZA CRUST	CENTER	\$2,778.92	Approved
	3, 20, 2022	SYSCO	BURRITO BEAN	DETENTION	72,770.02	7.00.000
22001374	3/10/2022	CLEVELAND INC	CHEESE	CENTER	\$2,778.92	Approved
22001377	3, 10, 2022	SYSCO	0772232	DETENTION	<i>φΣ</i>), , , σ.σ.Σ	прристе
22001376	3/10/2022	CLEVELAND INC	Peanut Butter	CENTER	\$2,735.84	Approved
22001370	3/10/2022	SYSCO	BEAN KIDNEY DARK	DETENTION	72,733.04	Арргочей
22001376	3/10/2022	CLEVELAND INC	RED	CENTER	\$2,735.84	Approved
22001370	3/10/2022	SYSCO	SAUCE MARINARA	DETENTION	\$2,733.84	Αρριονέα
22001376	3/10/2022	CLEVELAND INC	PREMIUM	CENTER	\$2,735.84	Approved
22001376	3/10/2022	†			\$2,735.84	Approved
22001270	2/10/2022	SYSCO	SAUCE TOMATO	DETENTION	62 725 04	Approved
22001376	3/10/2022	CLEVELAND INC	MIDWEST	CENTER	\$2,735.84	Approved
22004276	2/40/2022	SYSCO	SAUCE SPAGHETTI	DETENTION	62.725.04	
22001376	3/10/2022	CLEVELAND INC	MARINARA	CENTER	\$2,735.84	Approved
22064275	2/40/222	SYSCO	CALLES SL C 221/12 =	DETENTION	62.705.05	
22001376	3/10/2022	CLEVELAND INC	SAUCE SLOPPY JOE	CENTER	\$2,735.84	Approved
2225127	0/40/222	SYSCO	SAUCE CHEESE	DETENTION	40 75- 55	
22001376	3/10/2022	CLEVELAND INC	NACHO	CENTER	\$2,735.84	Approved

		sysco	BEAN GARBANZO	DETENTION	1	1 1
22001376	3/10/2022	CLEVELAND INC	FANCY	CENTER	\$2,735.84	Approved
22001370	3/10/2022	SYSCO	OLIVIE BLACK RIPE	DETENTION	\$2,733.04	пррисса
22001376	3/10/2022	CLEVELAND INC	SLICED	CENTER	\$2,735.84	Approved
22002070	3, 10, 2022	SYSCO	SAUERKRAUT	DETENTION	<i>\$2)100.01</i>	ripproved
22001376	3/10/2022	CLEVELAND INC	SHREDDED	CENTER	\$2,735.84	Approved
	3, 23, 2322	SYSCO	02222	DETENTION	72,700.01	7.00.000
22001376	3/10/2022	CLEVELAND INC	GRAVY SAUSAGE	CENTER	\$2,735.84	Approved
	, ,	SYSCO	PEPPER BANANA	DETENTION	. ,	, ,
22001376	3/10/2022	CLEVELAND INC	RNIG	CENTER	\$2,735.84	Approved
		SYSCO	PEPPER JALAPENO	DETENTION		
22001376	3/10/2022	CLEVELAND INC	SLICED	CENTER	\$2,735.84	Approved
		SYSCO	SAUCE CHEESE	DETENTION		
22001376	3/10/2022	CLEVELAND INC	CHEDDAR SHARP	CENTER	\$2,735.84	Approved
		SYSCO		DETENTION		
22001376	3/10/2022	CLEVELAND INC	SOUP TOMATO	CENTER	\$2,735.84	Approved
		SYSCO	SAUCE ALFREDO	DETENTION		
22001376	3/10/2022	CLEVELAND INC	POUCH	CENTER	\$2,735.84	Approved
		SYSCO		DETENTION		
22001376	3/10/2022	CLEVELAND INC	ENCHILDA SAUCE	CENTER	\$2,735.84	Approved
		SYSCO	SAUCE TACO	DETENTION		
22001376	3/10/2022	CLEVELAND INC	AUTHENTIC	CENTER	\$2,735.84	Approved
		SYSCO	SAUCE SWEET &	DETENTION		
22001376	3/10/2022	CLEVELAND INC	SOUR	CENTER	\$2,735.84	Approved
		SYSCO	VINEGAR WHITE	DETENTION		
22001376	3/10/2022	CLEVELAND INC	DISTILLED	CENTER	\$2,735.84	Approved
		SYSCO		DETENTION		
22001376	3/10/2022	CLEVELAND INC	SAUCE SPAGHETTI	CENTER	\$2,735.84	Approved
		SYSCO		DETENTION		
22001376	3/10/2022	CLEVELAND INC	BEAN PINTO	CENTER	\$2,735.84	Approved
		SYSCO		DETENTION	.	_
22001376	3/10/2022	CLEVELAND INC	JELLY GRAPE	CENTER	\$2,735.84	Approved
	- / - /	SYSCO		DETENTION	4	
22001376	3/10/2022	CLEVELAND INC	YAM CUT FANCY	CENTER	\$2,735.84	Approved
22004276	2/40/2022	SYSCO	DELIGIT	DETENTION	62 725 04	
22001376	3/10/2022		RELISH	CENTER	\$2,735.84	Approved
22004276	2/40/2022	SYSCO	EVAPORATED MILK	DETENTION	ć2 725 04	A
22001376	3/10/2022	CLEVELAND INC	120Z	CENTER	\$2,735.84	Approved
22004276	2/10/2022	SYSCO	EVAPORATED MILK	DETENTION	¢2.725.04	A 12 12 12 12 1
22001376	3/10/2022	CLEVELAND INC	10CANS	CENTER	\$2,735.84	Approved
22001376	3/10/2022	SYSCO CLEVELAND INC	TUNA EICH	DETENTION CENTER	ć2 72E 04	Annroyad
22001376	3/10/2022	NATIONAL	TUNA FISH	CENTER	\$2,735.84	Approved
		MEDICAL	OUTSIDE TOX INV			
22001382	3/11/2022	SERVICES INC	1168413	CORONER'S LAB	\$1,107.00	Approved
22001302	3/11/2022		1100713	CONONLIN 3 LAD	71,107.00	Αμριονέα
		NATIONAL	0.470.05.70			
22001225	2/44/2225	MEDICAL	OUTSIDE TOX INV	CORONESIS : 45	64 407 00	
22001382	3/11/2022	SERVICES INC	1168410	CORONER'S LAB	\$1,107.00	Approved
		NATIONAL	OUTCIDE TOY MIX			
22001202	2/11/2022	MEDICAL	OUTSIDE TOX INV	CORONERIC LAR	¢1 107 00	Annraised
22001382	3/11/2022	SERVICES INC	1168411	CORONER'S LAB	\$1,107.00	Approved

		NATIONAL				
		MEDICAL	OUTSIDE TOX INV			
22001382	3/11/2022	SERVICES INC	1168412	CORONER'S LAB	\$1,107.00	Approved
				LAW		
		HPM BUSINESS	FHU-MX Maxximux	ENFORCEMENT -		
22001383	3/11/2022	SYSTEMS INC	Forcible Entry	SHERRIFF	\$1,875.93	Approved
				LAW		
		HPM BUSINESS	VTA-LWR-DT Light	ENFORCEMENT -		
22001383	3/11/2022	SYSTEMS INC	Weight Ram	SHERRIFF	\$1,875.93	Approved
			D. W. 247 D	LAW		
22004202	2/44/2022	HPM BUSINESS	BHK347 Blackhawk	ENFORCEMENT -	ć4 07F 02	A
22001383	3/11/2022	SYSTEMS INC	Backpack Entr	SHERRIFF LAW	\$1,875.93	Approved
		HPM BUSINESS	KLN-63330 Klein	ENFORCEMENT -		
22001383	3/11/2022	SYSTEMS INC	Bolt Cutters	SHERRIFF	\$1,875.93	Approved
22001383	3/11/2022	3131EIVI3 IIVC	Boil Cutters	LAW	\$1,675.35	Approved
		HPM BUSINESS		ENFORCEMENT -		
22001383	3/11/2022	SYSTEMS INC	SHIPPING	SHERRIFF	\$1,875.93	Approved
	J,,	W B MASON CO			7-,0.0.00	
22001384	3/11/2022	INC	#SST25930	JAIL OPERATIONS	\$3,843.96	Approved
111111	, , .===	W B MASON CO			, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
22001384	3/11/2022	INC	OFMESS3011	JAIL OPERATIONS	\$3,843.96	Approved
	, ,	W W GRAINGER			. ,	, ,
22001387	3/11/2022	INC	2RRC6	JAIL OPERATIONS	\$4,052.00	Approved
			Cisco IP Phone 8811			
22001389	3/11/2022	FRIENDSOFFICE	Series	PUBLIC DEFENDER	\$3,013.78	Approved
			SNTC-8X5XNBD			
22001389	3/11/2022	FRIENDSOFFICE	Cisco IP Phone 88	PUBLIC DEFENDER	\$3,013.78	Approved
		M-B COMPANIES	RBC-100144 Caster			Unrelease
22001395	3/14/2022	INC	tie/whee; Fr	COUNTY AIRPORT	\$2,356.80	d
		THE FAMILY PET	Family Pet Clinic -			
22001410	3/14/2022	CLINIC	February	DOG & KENNEL	\$2,043.07	Approved
		TUE 544441 V DET	5 '1 D 1 C!' '	DICK GODDARD		
22001410	2/44/2022	THE FAMILY PET	Family Pet Clinic -	BEST FRIENDS	ć2 042 07	A
22001410	3/14/2022	CLINIC	February	FUND	\$2,043.07	Approved
			Sheet Metal	CENTRALIZED CUSTODIAL		
22001413	3/14/2022	HILTI INC	tools/supplies for	SERVICES	\$2,163.46	Approved
22001413	3, 17, 2022	THETTING	τοσιος σαρρίτες τοι	CENTRALIZED	72,103.40	Approved
		SCHOOL HEALTH		CUSTODIAL		
22001415	3/14/2022	CORPORATION	AED G5 batteries	SERVICES	\$3,079.93	Approved
	5, = ., = 522	22 2.3117077	1.32 00 00000000	CENTRALIZED	70,0.0.00	
		SCHOOL HEALTH		CUSTODIAL		
22001415	3/14/2022	CORPORATION	AED pads For units	SERVICES	\$3,079.93	Approved
	- · ·	AG-PRO OHIO				1
22001423	3/14/2022	LLC	Hydraulic RE73947	COUNTY AIRPORT	\$2,118.82	Approved
		CRAUN LIEBING		SANITARY		
22001424	3/14/2022	со	2 EACH #26813-903	OPERATING	\$1,181.02	Approved
		CRAUN LIEBING		SANITARY	<u> </u>	
22001424	3/14/2022	со	Wisa Pump	OPERATING	\$1,181.02	Approved
		CRAUN LIEBING	Wisa Connecting	SANITARY		
22001424	3/14/2022	со	Rod Kits	OPERATING	\$1,181.02	Approved

		CRAUN LIEBING	Wisa check valve	SANITARY		
22001424	3/14/2022	СО	snubber	OPERATING	\$1,181.02	Approved
	•	CRAUN LIEBING		SANITARY		
22001424	3/14/2022	со	Freight Charge	OPERATING	\$1,181.02	Approved
		SYSCO	Bean Lima Baby	DETENTION		
22001429	3/15/2022	CLEVELAND INC	Grade A Package	CENTER	\$3,703.90	Approved
		SYSCO	Bean Green Cut	DETENTION		
22001429	3/15/2022	CLEVELAND INC	Grade A Package	CENTER	\$3,703.90	Approved
		SYSCO	Carrot Sliced Crinkle	DETENTION		
22001429	3/15/2022	CLEVELAND INC	Cut	CENTER	\$3,703.90	Approved
		SYSCO		DETENTION		
22001429	3/15/2022	CLEVELAND INC	Corn Whole Kernel	CENTER	\$3,703.90	Approved
		SYSCO		DETENTION		
22001429	3/15/2022	CLEVELAND INC	Pea Green	CENTER	\$3,703.90	Approved
		SYSCO		DETENTION		
22001429	3/15/2022	CLEVELAND INC	Green Collard	CENTER	\$3,703.90	Approved
		SYSCO	Spinach Chopped	DETENTION		
22001429	3/15/2022	CLEVELAND INC	Grade A	CENTER	\$3,703.90	Approved
		SYSCO	Brussel Sprout	DETENTION		
22001429	3/15/2022	CLEVELAND INC	Medium Grade A	CENTER	\$3,703.90	Approved
		SYSCO	Vegetable Blend	DETENTION		
22001429	3/15/2022	CLEVELAND INC	Chefcut Prince	CENTER	\$3,703.90	Approved
		SYSCO		DETENTION		
22001429	3/15/2022	CLEVELAND INC	Potato Fry 3/8"	CENTER	\$3,703.90	Approved
		SYSCO	Vegetable Mix 5-	DETENTION	1	
22001429	3/15/2022	CLEVELAND INC	way	CENTER	\$3,703.90	Approved
				PRIMARY	1	
22001431	3/15/2022	ULINE INC	2022 Primary PPE	ELECTION	\$1,291.32	Approved
	- /- /			PRIMARY	4	
22001431	3/15/2022	ULINE INC	2022 Primary PPE	ELECTION	\$1,291.32	Approved
2222424	2/45/2222		2000 0 1 005	PRIMARY	44 204 22	
22001431	3/15/2022	ULINE INC	2022 Primary PPE	ELECTION	\$1,291.32	Approved
			UCD CAA ! '!	MEDICAL		
22004422	2/45/2022	LOCOTECUING	USB-C Mobile	EXAMINER-	64 227 50	A
22001433	3/15/2022	LOGOTECH INC	Devices	OPERATIONS	\$1,337.50	Approved
		NORTH		URBAN AREA		
22001420	2/15/2022	AMERICAN	Madical Vit	SECURITY	¢2 216 20	Ammrayad
22001439	3/15/2022	RESCUE LLC	Medical Kit	INITIATIV	\$3,216.20	Approved
		NORTH AMERICAN		URBAN AREA SECURITY		
22001439	3/15/2022	RESCUE LLC	Shipping	INITIATIV	\$3,216.20	Approved
22001433	3/ 13/ 2022	MNJ	Jilippiliy	ANTICALIV	73,210.20	πρριονέα
		TECHNOLOGIES	HP ZBOOK FIREFLY	CONSTRUCTION		
22001446	3/15/2022	DIRECT INC	G8	ENG & TEST LAB	\$2,431.99	Approved
22001770	3, 13, 2022	MNJ		2.10 4 7237 2.70	72,731.33	, , , , , , , , , , , , , , , , , , , ,
		TECHNOLOGIES	HP Absolute Data &	CONSTRUCTION		
22001446	3/15/2022	DIRECT INC	Device Secu	ENG & TEST LAB	\$2,431.99	Approved
	-, -0, -022	MNJ			7-7.52.55	
		TECHNOLOGIES		CONSTRUCTION		
22001446	3/15/2022	DIRECT INC	HP CARE PACK	ENG & TEST LAB	\$2,431.99	Approved
	, -,		<u> </u>		. , ,	, ,

		MNJ				1 1
		TECHNOLOGIES		CONSTRUCTION		
22001446	3/15/2022	DIRECT INC	HP USB-C Dock G5	ENG & TEST LAB	\$2,431.99	Approved
	-	INTERSTATE		CENTRALIZED		
		BATTERY OF	Batteries for 51040	CUSTODIAL		Unrelease
22001451	3/15/2022	CLEVELAN	(Jail1) &	SERVICES	\$3,700.40	d
		MNJ		SECURITY AND		
		TECHNOLOGIES		DISASTER		
22001457	3/15/2022	DIRECT INC	HP Monitor	RECOVERY	\$3,502.00	Approved
		MNJ		SECURITY AND		
		TECHNOLOGIES		DISASTER		
22001457	3/15/2022	DIRECT INC	HP Workstation	RECOVERY	\$3,502.00	Approved
		CLOVER LEAF				
		ANIMAL	LE K9 Veterinary	SHERIFF FEDERAL		
22001458	3/16/2022	HOSPITAL	Services	FORFEITURE	\$3,000.00	Approved
		NVA				
		METROPOLITAN	LE K9 Veterinary	SHERIFF FEDERAL		
22001460	3/16/2022	VETERINARY MA	Services	FORFEITURE	\$3,000.00	Approved
		SIRCHIE				
	- 4: - 4	ACQUISITION	Development	PROF CONT EDU -	4	
22001462	3/16/2022	COMPANY LL	Control Chamber	PAUL COVERDELL	\$2,248.30	Approved
		SIRCHIE		2225 6247 524		
	- / - /	ACQUISITION		PROF CONT EDU -	4	
22001462	3/16/2022	COMPANY LL	shipping	PAUL COVERDELL	\$2,248.30	Approved
22224422	0 /4 7 /0 0 0 0	HPM BUSINESS	Guardian Vacuum	DETENTION	44.047.77	
22001483	3/17/2022	SYSTEMS INC	Bags 18x28 wit	CENTER	\$1,047.77	Approved
		MNJ		C44474 D14		
22004.405	2/47/2022	TECHNOLOGIES	DPW Sanitary Conf	SANITARY	64.422.00	A
22001485	3/17/2022	DIRECT INC	Room Laptops	OPERATING	\$4,422.00	Approved
		CLEVELAND ANIMAL				
22001488	3/18/2022	PROTECTIVE LE	AWC January	DOG & KENNEL	\$1,575.00	Approved
22001488	3/10/2022	CLEVELAND	AVVCJulluary	DICK GODDARD	\$1,373.00	Αρριονέα
		ANIMAL		BEST FRIENDS		
22001488	3/18/2022	PROTECTIVE LE	AWC January	FUND	\$1,575.00	Approved
22001400	3/10/2022	KOPPEL	Ladies Pleated Pants	DETENTION	71,373.00	Арргочеа
22001499	3/18/2022	ADVERTISING	Khaki 9 x	CENTER	\$1,209.57	Approved
22001733	3, 10, 2022	KOPPEL	Mens Pleated Pants	DETENTION	φ1)203.07	, ipproved
22001499	3/18/2022	ADVERTISING	Khaki 36 x	CENTER	\$1,209.57	Approved
	3, 13, 1311	KOPPEL	Mens Cargo Pants	DETENTION	ψ 2)2 00 i 0 i	7.00.000
22001499	3/18/2022	ADVERTISING	Khaki 32 x 34	CENTER	\$1,209.57	Approved
	, -,	KOPPEL	Mens Cargo Pants	DETENTION	, , =====	1,1 =
22001499	3/18/2022	ADVERTISING	Khaki 36 x 32	CENTER	\$1,209.57	Approved
	<u>, ,</u>	KOPPEL	Mens Cargo Pants	DETENTION	, ,	,, -
22001499	3/18/2022	ADVERTISING	Khaki 38 x 34	CENTER	\$1,209.57	Approved
		KOPPEL	Mens Cargo Pants	DETENTION		
22001499	3/18/2022	ADVERTISING	Khaki 42 x 36	CENTER	\$1,209.57	Approved
	-	THE SANSON	Sweet Green	DETENTION		
22001619	3/25/2022	COMPANY	Peppers, Fresh, US	CENTER	\$1,101.65	Approved
		THE SANSON	Cucumbers, Large,	DETENTION		
22001619	3/25/2022	COMPANY	Fresh, USDA,	CENTER	\$1,101.65	Approved

		THE SANSON	Celery Stalks, Fresh,	DETENTION		
22001619	3/25/2022	COMPANY	Pascal,	CENTER	\$1,101.65	Approved
		THE SANSON	Lettuce, Romaine,	DETENTION		
22001619	3/25/2022	COMPANY	Fresh, Grade	CENTER	\$1,101.65	Approved
		THE SANSON	Cabbage, Green, US	DETENTION		
22001619	3/25/2022	COMPANY	#1, 50lb/ba	CENTER	\$1,101.65	Approved
		THE SANSON	Cole Slaw,	DETENTION		
22001619	3/25/2022	COMPANY	Shredded, green/red	CENTER	\$1,101.65	Approved
				MEDICAL		
				EXAMINER-		Unrelease
22001632	3/28/2022	BELENKY INC	Dryer - 120V	OPERATIONS	\$1,063.00	d
			ADAM MILLER, 5/9-	EQUITY &		
22001634	3/28/2022	ASKREPLY	5/13/2022	INCLUSION	\$1,199.00	Approved
		NORTHERN				
		FLOORING	Bi-annual carpet			
22001643	3/28/2022	SPECIALISTS	cleaning	GENERAL OFFICE	\$1,600.00	Approved
		ABOVE &				
		BEYOND		LAW		
		ELECTRONICS	HP Z2 G5	ENFORCEMENT -		
22001644	3/28/2022	LLC	Workstation	SHERRIFF	\$1,486.58	Approved
		ABOVE &				
		BEYOND		LAW		
		ELECTRONICS	HP P22h G4 21.5	ENFORCEMENT -	,	
22001644	3/28/2022	LLC	Full HD LCD Mo	SHERRIFF	\$1,486.58	Approved
		DAVES				
	- / /	SUPERMARKETS	MARSHALLS GIFT	JUV COURT OTH	4	Unrelease
22001652	3/29/2022	INC	CARD	JUDICIAL GRANTS	\$1,617.60	d
		DAVES	TD A CEONE CUET	### COURT OT!!		
22004652	2/20/2022	SUPERMARKETS	TRACFONE GIFT	JUV COURT OTH	¢4.647.60	Unrelease
22001652	3/29/2022	INC	CARD	JUDICIAL GRANTS	\$1,617.60	d
		DAVES SUPERMARKETS	CTARRUCKS CIFT	UN COURT OTU		Unrelease
22001652	3/29/2022	INC	STARBUCKS GIFT CARD	JUV COURT OTH JUDICIAL GRANTS	\$1,617.60	d
22001652	3/29/2022	TIVC	CARD	DETENTION	\$1,017.00	u
22001654	3/29/2022	DEANS SUPPLY	120Z FOAM CUP	CENTER	\$3,512.79	Approved
22001034	3/23/2022	DEANS SOLLET	PLASTIC SOUFFLE	DETENTION	75,512.75	Арргочеи
22001654	3/29/2022	DEANS SUPPLY	CUP	CENTER	\$3,512.79	Approved
22001034	3/23/2022	DEANS SOLLE	001	DETENTION	73,312.73	Арргочей
22001654	3/29/2022	DEANS SUPPLY	120Z FOAM BOWL	CENTER	\$3,512.79	Approved
22001037	3,23,2022	22,1113 331 7 27	12027 07117 00172	DETENTION	φο,σ12.73	, ipproved
22001654	3/29/2022	DEANS SUPPLY	5 CMPT TRAYS	CENTER	\$3,512.79	Approved
	5, 25, 2522			DETENTION	70,0 ==:: 0	Пристои
22001654	3/29/2022	DEANS SUPPLY	ANC FILM 18"X200	CENTER	\$3,512.79	Approved
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TEASPOON	DETENTION	, ,=	,,,
22001654	3/29/2022	DEANS SUPPLY	MEDIUM	CENTER	\$3,512.79	Approved
				DETENTION		, ,
22001654	3/29/2022	DEANS SUPPLY	APRON	CENTER	\$3,512.79	Approved
	, ,	-		REGIONAL	, ,	,,
		FISHER	Invoice 7824377 -	FORENSIC		
22001655	3/29/2022	SCIENTIFIC CO	8/9/2021	SCIENCE LAB	\$1,681.92	Approved

				REGIONAL		
		FISHER	Invoice 0973995 -	FORENSIC		
22001655	3/29/2022	SCIENTIFIC CO	9/2/2021	SCIENCE LAB	\$1,681.92	Approved
				ARPA - GOVT		
22001658	3/29/2022	QYK BRANDS LLC	Disinfecting Wipes	SERV	\$1,596.68	Approved
		TREASURER OF		SANITARY		
22001664	3/30/2022	STATE	Encumbrance	OPERATING	\$1,142.34	Approved
			HARVARD			
		DIVERSIFIED AIR	COMPRESSOR	SANITARY		Unrelease
22001671	3/30/2022	SYSTEMS INC	REPAIRS TP2	OPERATING	\$3,325.81	d
			HARVARD			
		DIVERSIFIED AIR	COMPRESSOR			Unrelease
22001671	3/30/2022	SYSTEMS INC	REPAIRS TP2	YORK YARD	\$3,325.81	d
			HARVARD			
		DIVERSIFIED AIR	COMPRESSOR	MAINTENANCE		Unrelease
22001671	3/30/2022	SYSTEMS INC	REPAIRS TP2	GARAGE	\$3,325.81	d
		GALLAGHER		R & B		
		FAMILY TRUST		REGISTRATION		Unrelease
22001672	3/30/2022	DATED	ROW Acquisition	TAX-\$7.50	\$4,500.00	d
				WEB & MULTI-		
		WOWZA MEDIA		MEDIA		
22001681	3/30/2022	SYSTEMS LLC	1 YR Subscription	DEVELOPMENT	\$2,100.00	Approved
				R & B		
		RAILPROS FIELD		REGISTRATION		
22001685	3/31/2022	SERVICES INC	Encumbrance	TAX-\$7.50	\$1,900.00	Approved
				REGIONAL		
		CERILLIANT		FORENSIC		
22001686	3/31/2022	CORPORATION	Dihydrocodeine	SCIENCE LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC		
22001686	3/31/2022	CORPORATION	Hydrocodone	SCIENCE LAB	\$1,703.43	Approved
				REGIONAL		
	- 1 1	CERILLIANT		FORENSIC	4	
22001686	3/31/2022	CORPORATION	Hydromorphone	SCIENCE LAB	\$1,703.43	Approved
				REGIONAL		
	- 1 1	CERILLIANT		FORENSIC	4	
22001686	3/31/2022	CORPORATION	Morphine	SCIENCE LAB	\$1,703.43	Approved
				REGIONAL		
22224525	2/24/2222	CERILLIANT		FORENSIC	44 700 40	
22001686	3/31/2022	CORPORATION	Oxycodone	SCIENCE LAB	\$1,703.43	Approved
		CERULIANT		REGIONAL		
22004.000	2/24/2022	CERILLIANT	0	FORENSIC	64 703 43	
22001686	3/31/2022	CORPORATION	Oxymorphone	SCIENCE LAB	\$1,703.43	Approved
		CERULIANT		REGIONAL		
22004606	2/24/2022	CERILLIANT	A A a the offers to see of	FORENSIC	¢4 703 43	A m m m =
22001686	3/31/2022	CORPORATION	Methylfentanyl	SCIENCE LAB	\$1,703.43	Approved
		CERULIANT	Norgantant ::	REGIONAL		
22001606	2/21/2022	CERILLIANT	Norcarfentanil	FORENSIC	¢1 702 42	Annessad
22001686	3/31/2022	CORPORATION	Oxalate	SCIENCE LAB	\$1,703.43	Approved
		CERULIANT		REGIONAL		
22001606	2/21/2022	CORRORATION	Drogghalia	FORENSIC	¢1 702 42	Anna
22001686	3/31/2022	CORPORATION	Pregabalin	SCIENCE LAB	\$1,703.43	Approved

				REGIONAL		
		CERILLIANT		FORENSIC		
22001686	3/31/2022	CORPORATION	Gabapentin	SCIENCE LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC		
22001686	3/31/2022	CORPORATION	Meprobamate	SCIENCE LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC		
22001686	3/31/2022	CORPORATION	Naproxen	SCIENCE LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC		
22001686	3/31/2022	CORPORATION	Pregabalin	SCIENCE LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC		
22001686	3/31/2022	CORPORATION	Gabapentin-D10	SCIENCE LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC		
22001686	3/31/2022	CORPORATION	Acetylmorphine-D6	SCIENCE LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC		
22001686	3/31/2022	CORPORATION	Codeine-D6	SCIENCE LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC		
22001686	3/31/2022	CORPORATION	Sufentanil Citrate	SCIENCE LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC		
22001686	3/31/2022	CORPORATION	Cold-Pack Shipment	SCIENCE LAB	\$1,703.43	Approved
				REGIONAL		
		CERILLIANT		FORENSIC		
22001686	3/31/2022	CORPORATION	Shipping	SCIENCE LAB	\$1,703.43	Approved

VI – PUBLIC COMMENT

There was no public comment.

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Nichole English seconded. The motion to adjourn was unanimously approved at 11:53 a.m.