

Minutes

Cuyahoga County Board of Control
Monday, May 16, 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 11:11 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 (Present for Item Nos. BC2022-302 through BC2022-311)
Councilwoman Nan Baker (Present for Item Nos. BC2022-303 through BC2022-311)
Trevor McAleer, County Council (Alternate for Nan Baker for Item Nos. BC2022-295 - 302)
Nichole English, Administrator, Planning and Programming, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing

II – REVIEW MINUTES – 5/9/2022

Michael Chambers motioned to approve the minutes from the May 9, 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

BC2022-295

Department of Public Works, submitting an amendment to Contract No. 11 with TriMor Corporation for the reconstruction of Apron “H” and Taxiway “B” at the Cuyahoga County Airport for additional funds in the amount not-to-exceed \$31,471.19.

Funding Source: Federal Aviation Administration Grant

Nichole English, Department of Public Works, presented. James Boyle asked what cities the County Airport was located in. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-295 was approved by unanimous vote.

BC2022-296

Department of Public Works, recommending an award on RQ8325 and enter into Contract No. 2392 with Active Plumbing Supply Co. (14-2) in the amount not-to-exceed \$93,503.07 for the purchase and replacement of (12) hot water heaters at the Juvenile Justice Center, commencing upon contract signature of all parties for a period of 1 year.

Funding Source: Capital Project Fund

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-296 was approved by unanimous vote.

BC2022-297

Department of Public Works, recommending an award on RQ7409 and enter into Contract No. 2432 with Orkin LLC (11-2) in the amount not-to-exceed \$117,120.00 for integrated pest management services for various County buildings for the period 4/1/2022 – 3/31/2025.

Funding Source: General Fund

Tom Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-297 was approved by unanimous vote.

BC2022-298

Department of Development,

- a) Submitting an RFP exemption, which will result in an award recommendation to CHN Housing Capital in the amount not-to-exceed \$500,000.00 for administration of the Down Payment Assistance Program to eligible homebuyers in Cuyahoga Urban County communities and the City of Parma for the period 5/1/2022 – 4/30/2023.
- b) Recommending an award and enter into Contract No. 2458 with CHN Housing Capital in the amount not-to-exceed \$500,000.00 for administration of the Down Payment Assistance Program to eligible homebuyers in Cuyahoga Urban County communities and the City of Parma for the period 5/1/2022 – 4/30/2023.

Funding Source: Federal Home Investment Partnership Program

Sara Parks Jackson, Department of Development, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-298 was approved by unanimous vote.

BC2022-299

Department of Information Technology, on behalf of the Domestic Relations Court, Probate Court and the Eighth District Court of Appeals,

- a) Submitting an RFP exemption, which will result in an award recommendation to Integrated Precision System, Inc. in the amount not-to-exceed \$72,900.85 for a state contract purchase of security cameras and video storage servers for installation at the County Courthouse.
- b) Recommending an award on Purchase Order No. 22001783 to Integrated Precision System, Inc. in the amount not-to-exceed \$72,900.85 for a state contract purchase of security cameras and video storage servers for installation at the County Courthouse.

Funding Source: Capital Fund

Dennis Sullivan, Department of Information Technology, presented. James Boyle asked if these services only cover the County Courthouse; asked if there is an additional contract for security services at Juvenile Justice Center and Court of Common Pleas/Courts Tower; and asked if all contracts will eventually be combined into one. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-299 was approved by unanimous vote.

BC2022-300

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Bugcrowd Inc. in the amount not-to-exceed \$32,989.00 for the purchase of a Vulnerability Disclosure Program Essentials Platform for the period 3/31/2022 – 3/30/2023.
- b) Recommending an award on Purchase Order No. 22001964 to Bugcrowd Inc. in the amount not-to-exceed \$32,989.00 for the purchase of a Vulnerability Disclosure Program Essentials Platform for the period 3/31/2022 – 3/30/2023.

Funding Source: General Fund

Dennis Sullivan and Jeremy Mio, Department of Information Technology, presented.

Trevor McAleer asked if the original purchase was authorized as an Emergency Purchase; asked Paul Porter why an RFP exemption is necessary, if the services were bid out, as stated by Mr. Mio; asked if an exemption would not be needed had the vendor submitted a bid; asked about the purchasing procedures and State and/or County Code requirements, relative to when an RFP exemption is required; said that while this purchase was bid out, it provides an appearance that the competitive bidding process was circumvented, as the department must request an RFP exemption because the vendor did not bid; said the County Code should be revisited if this is a County Code issue; said that the public may not read backup information for details on bidding process but rather just see that RFP exemptions are being requested, creating the appearance that the County is not trying to bid out services; asked if the vendor has provided any recommendations that would change the way the County does business; and asked if the reporting has proven to be helpful.

James Boyle commented that this service is a mandate by U.S. Department of Homeland Security and would think that businesses would be ready and able to respond to an invitation to bid. Paul Porter asked Mr. Mio if there was anything related to the informal bidding process that would prevent it from being presented as an award rather than an RFP exemption; said that an exemption would be required if the recommended vendor did not submit a bid and only provided a quote outside of the open bidding period; said that for the record, the backup does indicate that the service was bid with no responses received; said that departments are encouraged to follow the bid process and may put forth a second effort to bid, if time permits; said that this purchase was already behind, which is why an RFP exemption was more practical, as to not further delay services. Nichole English commented that the department presenter at the Executive Review Meeting did indicate that the recommended vendor did not submit a bid; commented that oftentimes, vendors are willing to send a quote through because they do not want to register in the system and go through bid process; and commented that may be an alternative to when a bid process is conducted but results in no bids received. Michael Chambers said the same issue arises regarding use of an RFP exemption with State Contract purchases and perhaps needs to be discussed with the Law Department. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-300 was approved by unanimous vote.

BC2022-301

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Ancona Controls, Inc. in the amount not-to-exceed \$25,000.00 for uninterruptible power supply maintenance services, commencing upon contract signature of all parties for a period of 3 years.
- b) Recommending an award and enter into Contract No. 2309 with Ancona Controls, Inc. in the amount not-to-exceed \$25,000.00 for uninterruptible power supply maintenance services, commencing upon contract signature of all parties for a period of 3 years.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. Michael Chambers asked if these purchases are submitted building by building, as there have been similar requests recently. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2022-301 was approved by unanimous vote.

Dale Miller joined the meeting during the presentation of Item No. BC2022-302.

BC2022-302

Office of the Medical Examiner,

- a) Submitting an RFP exemption, which will result in an award recommendation to Friends Service Co., Inc. dba FriendsOffice in the amount not-to-exceed \$44,146.56 for a state contract purchase for the replacement of Conference Room furniture, including (70) stackable chairs and (33) tables.
- b) Recommending an award on Purchase Order No. 22001975 to Friends Service Co., Inc. dba FriendsOffice in the amount not-to-exceed \$44,146.56 for a state contract purchase for the replacement of Conference Room furniture, including (70) stackable chairs and (33) tables.

Funding Source: General Fund

Hugh Shannon, Office of the Medical Examiner, presented. There were no questions. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2022-302 was approved by unanimous vote.

Nan Baker joined the meeting during the presentation of Item No. BC2022-303.
Michael Chambers acknowledged Ms. Baker and Mr. Miller, as being present.

BC2022-303

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 938 with Catholic Charities Corporation for pre-employment screening services for Ohio Works First applicants for the period 7/1/2020 - 6/30/2022, to extend the time period to 6/30/2023 and for additional funds in the amount not-to-exceed \$480,000.00.

Funding Source: Temporary Assistance to Needy Families Fund

Marcos Cortes, Department of Health and Human Services, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-303 was approved by unanimous vote.

BC2022-304

Department of Health and Human Services/Community Initiatives Division/Family and Children First Council, submitting amendments to contracts with various providers for the Teen Pregnancy Prevention Program for the period 1/1/2019 - 12/31/2021, to extend the time period to 6/30/2023, to amend contract language in Article X, Section 10.1 regarding Insurance, and for additional funds in the total amount not-to-exceed \$310,000.00.

- a) Contract No. 491 with Beech Brook in the amount not-to-exceed \$120,000.00.
- b) Contract No. 389 with Planned Parenthood of Greater Ohio in the amount not-to-exceed \$190,000.00.

Funding Source: Health and Human Services Levy Fund

Kathleen Johnson, Family and Children First Council, presented. Dale Miller asked if there is any evidence that increased knowledge resulted in better behavior; and asked if there is any study elsewhere in the Country that could assist in answering that question, where this conclusion could be reached. Nan Baker asked if the success could be measured by fewer teen pregnancies and if previous trends could be indicative of successful outcomes. James Boyle asked what factors are involved to include participation by the City of East Cleveland and when will it be known if they will participate; and asked what was changing in the contract terms regarding insurance. Michael Chambers said the insurance may be changing to add cyber insurance. Paul Porter said that insurance requirements have substantially changed since the beginning of this contract and believes it may be cyber insurance but would defer to Law Department. Jonathan McGory said he would follow up with Department of Health and Human Services assigned counsel regarding the change in insurance. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-304 was approved by unanimous vote.

BC2022-305

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 Case Western Reserve University, Center on Urban Poverty and Community Development in the amount not-to-exceed \$50,000.00 for research and evaluation services utilizing the ChildHood Integrated Longitudinal Data System to support planning and data needs for youth within the Continuum of Care System for the period 1/1/2022 – 12/31/2022.
- b) Recommending an award and enter into Contract No. 2412 with Case Western Reserve University, Center on Urban Poverty and Community Development in the amount not-to-exceed \$50,000.00 for research and evaluation services utilizing the ChildHood Integrated Longitudinal Data System to support planning and data needs for youth within the Continuum of Care System for the period 1/1/2022 – 12/31/2022.

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

Marcos Cortes, Department of Health and Human Services, presented. Nan Baker asked for reason for late submittal; and asked if there is any impact of services with only a few months remaining on the contract. Michael Chambers motioned to approve the item; James Boyle seconded. Item BC2022-305 was approved by unanimous vote.

C. – Exemptions

BC2022-306

Department of Public Works, submitting an RFP exemption, which will result in an award recommendation on Purchase Order No. 22001945 to The Safety Company LLC dba MTech Company in the amount not-to-exceed \$905,461.72 for a state contract purchase for the replacement of (1) Dyna-Vac Straight Jet Truck and (2) Cues TV Trucks for the Sanitary Division.

Funding Source: Sanitary Sewer Fund

Tom Pavich, Department of Public Works, presented. James Boyle asked what the typical and actual life span is of these trucks; and asked what a Cues TV truck is. Michael Chambers motioned to approve the item; Nan Baker seconded. Item BC2022-306 was approved by unanimous vote.

BC2022-307

Office of Innovation and Performance, submitting an RFP exemption, which will result in a grant award via Agreement No. 2445 to Cuyahoga County Board of Health in the total amount not-to-exceed \$2,900,000.00 to support various mission activities, commencing upon agreement signature of all parties for a period of 3 years.

- a) for the continuation of COVID-19 response efforts in the amount not-to-exceed \$1,100,000.00.
- b) for lead remediation of housing units in Cuyahoga County suburbs in the amount not-to-exceed \$1,800,000.00.

Funding Source: General Fund - American Plan Rescue Act (ARPA) Revenue Replacement/Provision of Government Services

Catherine Tkachyk, Office of Innovation and Performance and Sara Parks Jackson, Department of Development, presented. Dale Miller commented that he is happy to see lead remediation services being provided to address this important problem; asked who is eligible to receive assistance and how are services delivered; and asked if low-income households, who are unable to purchase services on their own, will be targeted for services. Nan Baker said she was happy to see this service move forward and asked how many homes can receive lead remediation services under this grant; asked how eligible residents will be informed of the availability of lead remediation services; said she will also work to get the word out; asked if residents can inquire about services proactively; asked what kind of COVID-19 response efforts will be funded; asked if any of these funds are placed in reserve should there be another surge of the virus or will funds be spent now for contact tracing; and asked if the Board of Health's computer system will be updated for better data tracking of cases. James Boyle said he is glad to see both programs working through the Board of Health and gives the administration credit for their outreach for these essential initiatives; said lead issues in the inner ring suburbs have been well documented but not addressed; and said that running a comprehensive system of COVID-19 data tracing is essential and that both programs are excellent. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2022-307 was approved by unanimous vote.

D. - Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item Nos. BC2022-308 through -311; Leigh Tucker seconded. The Consent Agenda Items were approved by unanimous vote.

BC2022-308

Department of Development, submitting an amendment to Agreement No. 1850 with City of Garfield Heights for the Park-Wargo Farm Trail Plan (Hathaway Road) in connection with the 2021 Community Development Supplemental Grant Program for the period 4/1/2021 – 3/31/2022, to extend the time period to 9/30/2022; no additional funds required.

Funding Source: Community Development Supplemental Grant Fund

BC2022-309

Department of Health and Human Services/Division of Children and Family Services, recommending to amend Board Approval No. BC2022-160, dated 3/14/2022, which made an award 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, **by changing the vendor name from The Heritage of Hannah Neil to Eastway Corporation.**

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

BC2022-310

Fiscal Department, presenting proposed travel/membership requests for the week of 5/16/2022:

<i>Dept:</i>	<i>Department of Development</i>							
<i>Event:</i>	<i>Conference entitled "NACCED Conference"</i>							
<i>Source:</i>	<i>NACCED – National Association for County Community and Economic Development</i>							
<i>Location:</i>	<i>Colorado Springs, CO.</i>							
<i>Staff</i>	<i>Travel Dates</i>	<i>Registration *</i>	<i>Meals **</i>	<i>Lodging **</i>	<i>Ground TRN/ Mileage **</i>	<i>Air ***</i>	<i>Total</i>	<i>Funding Source</i>
<i>Paul Herdeg</i>	<i>9/19 - 9/22/2022</i>	<i>\$545.00</i>	<i>\$132.00</i>	<i>\$640.77</i>	<i>\$110.40</i>	<i>\$610.20</i>	<i>\$2,038.37</i>	<i>Community Development Block Grant Fund</i>

**Paid to the Host*

***Staff reimbursement*

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

Purpose:

To attend and present at the 2022 Annual Conference of the National Association for the County Community and Economic Development.

BC2022-311

Department of Purchasing, presenting proposed purchases for the week of 5/16/2022:

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>
22002065	Replacement of chemical detection chips for specialized meters for use by various regional HazMat teams	Department of Public Safety and Justice Services	Safeware, Inc.	\$5,662.45	FY2019 State Homeland Security Program Grant Funds
22002098	Various types of chemical detection tubes for use by various regional HazMat teams	Department of Public Safety and Justice Services	Fisher Scientific Company LLC	\$8,129.10	FY2019 State Homeland Security Program Grant Funds
22002118	Various types of hydromatic pumps	Department of Public Works	Royal Media Network, Inc.	Not-to-exceed \$49,999.00	Sanitary Operating Fund
22001953	Scissors, blades, and forceps for Autopsy Department	Office of the Medical Examiner	MP Acquisition LLC dba Mopec	\$18,096.67	General Fund
22002119	Various Enzyme Linked ImmunoSorbent Assay (ELISA) Reagent Kits for Toxicology Department	Office of the Medical Examiner	Alere San Diego, Inc.	\$7,547.00	General Fund

Items/Services Received and Invoiced but not Paid:

<i>Purchase Order Number</i>	<i>Description</i>	<i>Department</i>	<i>Vendor Name</i>	<i>Total</i>	<i>Funding Source</i>
22001493	Emergency veterinary services for the Animal Shelter*	Department of Public Works	Karen Ganofsky, DVM	\$17,600.00	50% Dick Goddard Best Friends Fund and 50% Dog and Kennel Fund

22001680	Factory Authorized – Battery, hose and cable repair for Vehicle TP21- 254**	Department of Public Works	Akron Tractor & Equipment, Inc.	\$12,977.88	General Fund
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*Approval No. BC2022-225, dated 4/11/2022, which amended various Board approvals on various dates, authorizing an alternative procurement process resulting in awards to various providers for medical, surgical and animal care services for the period 2/1/2017 - 12/31/2022.

**Approval No. BC2021-508, dated 9/13/2021, which amended various Board Approvals on various dates, authorizing an alternative procurement process resulting in awards to various Factory Authorized Dealers for vehicle and equipment repairs, parts, and services for the period 3/24/2016 - 3/31/2022.

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

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source

V- OTHER BUSINESS

Item of Note (non-voted)

Item No. 1

Department of Public Safety and Justice Services, submitting an amendment to a grant award from Ohio Department of Public Safety/Emergency Management Agency for support of 6 mission areas of homeland security to prevent, protect against, mitigate, respond to and recover from acts of terrorism and align with the U.S. Department of Homeland Security's National Priorities in connection with the FY2017 Law Enforcement State Homeland Security Grant Program for the period 9/1/2017 -5/31/2021, to de-obligate unused grant funds in the amount of (\$1,729.53).

Funding Source: FY2017 State Homeland Security Law Enforcement Grant Program

Item No. 2

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

<i>RQ No.</i>	<i>Contract Number</i>	<i>Vendor</i>	<i>Service Description</i>	<i>Amount</i>	<i>Department</i>	<i>Date(s) of Service</i>	<i>Funding Source</i>	<i>Date of Execution</i>
RQ 44417	Amend Contract No. 78	United Labor Agency Incorporated	Operation of the Workforce Service Center, job seekers and employer services and management of the On-the-Job Training Program	\$-0-	Department of Workforce Development	7/1/2019 – 6/30/2022, to extend the time period to 12/31/2022	(Original) 92% Workforce Innovation and Opportunity Act Funds and 8% Reemployment Services and Eligibility Assessment Funds	5/3/2022 (Executive) 5/4/2022 (Law Dept.)
RQ 44195	Amend Contract No. 717	Cintas Corporation No. 2	Floor mat services at various County locations	\$-0-	Department of Public Works	5/28/2019 – 5/27/2022, to extend the time period to 9/30/2022	(Original) General Fund – Internal Service Fund	5/5/2022

Item No. 3

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 4/1/2022 – 4/30/2022
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22001697	4/1/2022	REBECCA A HEADLEY	HEADLEY SETTLEMENT	RISK MGMT SETTLEMENTS	\$4,640.00	Approved
22001699	4/1/2022	AABLE RENTS	TENT RENTAL	PRIMARY ELECTION	\$2,267.00	Approved
22001701	4/1/2022	US POSTMASTER	PO BOX 89448 ANNUAL FEE	BOARD OF ELECT ADMINISTRATION	\$2,820.00	Approved
22001701	4/1/2022	US POSTMASTER	PO BOX 89449 ANNUAL FEE	BOARD OF ELECT ADMINISTRATION	\$2,820.00	Approved
22001716	4/4/2022	OHIO WHOLESALE BUSINESS FURNAT	CONFERENCE ROOM CHAIRS	DELINQ TAX&ASSESSMENT COLLECT	\$2,850.00	Approved
22001719	4/4/2022	HPM BUSINESS SYSTEMS INC	EARPIECES	JAIL OPERATIONS	\$4,378.00	Approved
22001726	4/4/2022	MARIA GARDENS INC	FLOWERS	CENTRALIZED CUSTODIAL SERVICES	\$4,947.50	Approved
22001727	4/4/2022	GRACEFUL LIVING LLC	JFS 2022: SKILLUP TRAINING COSTS	OFC OF THE DIRECTOR	\$1,675.00	Approved
22001732	4/4/2022	GOOD NATURE ORGANIC LAWN CARE	JFS 2022: SKILLUP TRAINING COSTS	OFC OF THE DIRECTOR	\$4,526.00	Approved
22001739	4/4/2022	MNJ TECHNOLOGIE S DIRECT INC	HP ZBOOK LAPTOP	PERSONNEL REVIEW COMMISSION	\$1,596.00	Approved
22001741	4/5/2022	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DOG & KENNEL	\$1,215.00	Approved
22001741	4/5/2022	CLEVELAND ANIMAL PROTECTIVE LE	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$1,215.00	Approved
22001747	4/5/2022	BRAIN BALANCE OF NORTH OLMSTED	COGNITIVE SKILLS- ADOPTION-PASSS	ADOPTION SERVICES	\$3,606.85	Approved
22001754	4/5/2022	MID WEST PRESORT	POLL LOCATION VOTER LISTS	PRIMARY ELECTION	\$1,500.37	Unreleased

		MAILING SERVI				
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	POLL LOCATION VOTER LISTS	PRIMARY ELECTION	\$1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	PRECINCT VOTER LISTS	PRIMARY ELECTION	\$1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	PRECINCT VOTER LISTS	PRIMARY ELECTION	\$1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	PROGRAMMING	PRIMARY ELECTION	\$1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	PROGRAMMING	PRIMARY ELECTION	\$1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	DELIVERY TO BOE	PRIMARY ELECTION	\$1,500.37	Unreleased
22001754	4/5/2022	MID WEST PRESORT MAILING SERVI	DELIVERY TO BOE	PRIMARY ELECTION	\$1,500.37	Unreleased
22001759	4/5/2022	AMSCOPE.CO M	TRINOCULAR STEREO MICROSCOPE	PROF CONT EDU - PAUL COVERDELL	\$3,660.24	Approved
22001759	4/5/2022	AMSCOPE.CO M	DIGITAL MICROSCOPE WITH ARTICULA	PROF CONT EDU - PAUL COVERDELL	\$3,660.24	Approved
22001759	4/5/2022	AMSCOPE.CO M	DUAL GOOSENECK ILLUMINATOR	PROF CONT EDU - PAUL COVERDELL	\$3,660.24	Approved
22001759	4/5/2022	AMSCOPE.CO M	FIBER OPTIC DUAL GOOSENECK ILL.	PROF CONT EDU - PAUL COVERDELL	\$3,660.24	Approved
22001759	4/5/2022	AMSCOPE.CO M	SHIPPING IF APPLICABLE	PROF CONT EDU - PAUL COVERDELL	\$3,660.24	Approved
22001762	4/5/2022	BUCKEYE POWER SALES COMPANY	GENERATOR RENTAL MAY 2022	PRIMARY ELECTION	\$2,486.75	Approved
22001764	4/5/2022	THE CREW FOUNDATION	OPERATING SUPPORT	ECONOMIC DEVELOPMENT	\$4,000.00	Approved
22001773	4/6/2022	ENVIRONMEN TS 4 BUSINESS LLC	BASIC MESH BACK STOOL	AUTO TITLE ADMINISTRATION	\$4,950.00	Unreleased

22001775	4/6/2022	MID WEST PRESORT MAILING SERVI	PRINTING OF PAPER POLL BOOKS	PRIMARY ELECTION	\$2,525.00	Approved
22001775	4/6/2022	MID WEST PRESORT MAILING SERVI	DELIVERY CHARGE	PRIMARY ELECTION	\$2,525.00	Approved
22001777	4/6/2022	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SVS	DOG & KENNEL	\$1,059.98	Approved
22001777	4/6/2022	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$1,059.98	Approved
22001780	4/6/2022	VALLEY FORD TRUCK INC	18-76 CATALYSTS	MAINTENANCE GARAGE	\$2,476.82	Needs Approval
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
22001794	4/7/2022	CONCORD ROAD EQUIPMENT MFG INC	PLOW BLADE	COUNTY AIRPORT	\$1,531.22	Approved
22001799	4/7/2022	BOB BARKER CO INC	FLAT SHEET 54X90 COLOR NAVY	DETENTION CENTER	\$1,130.80	Approved
22001800	4/7/2022	BOB BARKER CO INC	IVORY BAR SOAP ORIGINAL	DETENTION CENTER	\$1,670.60	Approved
22001800	4/7/2022	BOB BARKER CO INC	DOVE SOAP - 4.0 OZ 72 PER CASE	DETENTION CENTER	\$1,670.60	Approved
22001804	4/7/2022	HOLZBERG COMMUNICAT IONS INC	ANTIBACTERIAL LIQUID SOAP	DETENTION CENTER	\$1,439.82	Approved
22001806	4/7/2022	QYK BRANDS LLC	HAND SANITIZER	ARPA - GOV'T SERV	\$1,685.88	Approved
22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$1,394.15	Approved
22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$1,394.15	Approved
22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	WRISTBANDS	JAIL OPERATIONS	\$1,394.15	Approved

22001811	4/8/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$1,394.15	Approved
22001812	4/8/2022	BROWN ENTERPRISE SOLUTIONS LLC	MFG PART NO: 38B50UT#ABA	REGIONAL FORENSIC SCIENCE LAB	\$1,628.65	Approved
22001812	4/8/2022	BROWN ENTERPRISE SOLUTIONS LLC	MFG PART NO: U7861E	REGIONAL FORENSIC SCIENCE LAB	\$1,628.65	Approved
22001812	4/8/2022	BROWN ENTERPRISE SOLUTIONS LLC	MFG PART NO: U8UM8E	REGIONAL FORENSIC SCIENCE LAB	\$1,628.65	Approved
22001812	4/8/2022	BROWN ENTERPRISE SOLUTIONS LLC	MFG PART NO: 5TW10UT#ABA	REGIONAL FORENSIC SCIENCE LAB	\$1,628.65	Approved
22001813	4/8/2022	MNJ TECHNOLOGIE S DIRECT INC	ADOBE_DCFS	TRAINING	\$2,400.00	Needs Approval
22001814	4/8/2022	TRU TRAC SERVICE INC	TEMPORARY ADA RAMPS	PRIMARY ELECTION	\$2,225.00	Approved
22001814	4/8/2022	TRU TRAC SERVICE INC	FUEL SURCHARGE	PRIMARY ELECTION	\$2,225.00	Approved
22001814	4/8/2022	TRU TRAC SERVICE INC	REBUILD LANDING	PRIMARY ELECTION	\$2,225.00	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
22001821	4/8/2022	NORTHERN FLOORING SPECIALISTS	FLOORING MATERIALS	GENERAL OFFICE	\$2,127.93	Approved
22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	WEAPON - MOUNT	LAW ENFORCEMENT - SHERRIFF	\$2,413.41	Approved
22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	WEAPON - ADAPTERS	LAW ENFORCEMENT - SHERRIFF	\$2,413.41	Approved
22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	WEAPON - ADAPTERS	LAW ENFORCEMENT - SHERRIFF	\$2,413.41	Approved

22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	WEAPON - ADAPTERS	LAW ENFORCEMENT - SHERRIFF	\$2,413.41	Approved
22001822	4/8/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$2,413.41	Approved
22001826	4/11/2022	CLEVELAND WESTSIDE VETERINARY	EMERGENCY VET SVS	DOG & KENNEL	\$3,467.54	Approved
22001826	4/11/2022	CLEVELAND WESTSIDE VETERINARY	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$3,467.54	Approved
22001827	4/11/2022	W B MASON CO INC	TOILET SEAT COVERS	DETENTION CENTER	\$1,012.25	Approved
22001829	4/11/2022	HPM BUSINESS SYSTEMS INC	WEAPON- TRIPOD	LAW ENFORCEMENT - SHERRIFF	\$1,294.98	Approved
22001829	4/11/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$1,294.98	Approved
22001840	4/11/2022	ACCESS 2 INTERPRETERS	SPANISH TO ENGLISH TRANSLATION	PRIMARY ELECTION	\$1,593.90	Approved
22001846	4/12/2022	BOB BARKER CO INC	SANDAL - BLACK -LARGE	DETENTION CENTER	\$1,097.28	Approved
22001846	4/12/2022	BOB BARKER CO INC	SANDAL - BLACK -XLARGE	DETENTION CENTER	\$1,097.28	Approved
22001846	4/12/2022	BOB BARKER CO INC	SANDAL - BLACK -MEDIUM	DETENTION CENTER	\$1,097.28	Approved
22001848	4/12/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DOG & KENNEL	\$2,240.59	Approved
22001848	4/12/2022	IDEXX DISTRIBUTION CORP	ER LAB SERVICES	DICK GODDARD BEST FRIENDS FUND	\$2,240.59	Approved
22001854	4/12/2022	ELECTION SYSTEMS & SOFTWARE IN	CENTRAL COUNT REPORT PRINTER	ELECTRONIC VOTING CONSULTATION	\$2,183.00	Approved
22001854	4/12/2022	ELECTION SYSTEMS & SOFTWARE IN	DS850 AUDIT PRINTER	ELECTRONIC VOTING CONSULTATION	\$2,183.00	Approved
22001854	4/12/2022	ELECTION SYSTEMS & SOFTWARE IN	FREIGHT	ELECTRONIC VOTING CONSULTATION	\$2,183.00	Approved
22001861	4/12/2022	LA MEGA MEDIA INC	VOTING CAMPAIGN SERVICES	PRIMARY ELECTION	\$1,200.00	Approved
22001863	4/12/2022	COING INC	CLOCKIFY STANDARD ANNUAL	IT ADMINISTRATION	\$2,964.60	Unreleased

22001872	4/12/2022	ITALIAN CREATIONS	CITIZENS ACADEMY MEALS	MEDICAL EXAMINER- OPERATIONS	\$4,235.00	Approved
22001872	4/12/2022	ITALIAN CREATIONS	MEDICOLEGAL COURSE CATERING	MEDICAL EXAMINER- OPERATIONS	\$4,235.00	Approved
22001876	4/13/2022	QUADIENT INC	CERTIFIED MAIL 2022-2023	BOARD OF ELECT ADMINISTRATION	\$2,949.00	Approved
22001897	4/13/2022	SOUND COM CORPORATION	RADIO PARTS AND REPAIR	JAIL OPERATIONS	\$1,112.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	NITROGEN CALIBRATION GAS	STATE HOMELAND SECURITY PROJE	\$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CALIBRATION GAS 34 L CHLORINE	STATE HOMELAND SECURITY PROJE	\$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CAL GAS 34 L ISOBUTYLENE	STATE HOMELAND SECURITY PROJE	\$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CALIBRATION GAS 58 L MIXED GAS	STATE HOMELAND SECURITY PROJE	\$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CAL GAS 34 L HYDROGEN CYANIDE	STATE HOMELAND SECURITY PROJE	\$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	CALIBRATION GAS 34 L AMMONIA	STATE HOMELAND SECURITY PROJE	\$3,474.00	Approved
22001909	4/13/2022	INDUSTRIAL SAFETY PRODUCTS INC	SHIPPING	STATE HOMELAND SECURITY PROJE	\$3,474.00	Approved
22001911	4/13/2022	BOB BARKER CO INC	CREWNECK SWEATSHIRT- XLARGE	DETENTION CENTER	\$1,283.20	Approved
22001911	4/13/2022	BOB BARKER CO INC	CREWNECK SWEATSHIRT- LARGE	DETENTION CENTER	\$1,283.20	Approved
22001911	4/13/2022	BOB BARKER CO INC	CREWNECK SWEATSHIRT- MEDIUM	DETENTION CENTER	\$1,283.20	Approved
22001911	4/13/2022	BOB BARKER CO INC	CREWNECK SWEATSHIRT- SMALL	DETENTION CENTER	\$1,283.20	Approved
22001911	4/13/2022	BOB BARKER CO INC	SCREEN PRINT	DETENTION CENTER	\$1,283.20	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	HONOR GUARD- HOLSTER	LAW ENFORCEMENT - SHERRIFF	\$1,398.63	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	HONOR GUARD- MAGAZINE POUCH	LAW ENFORCEMENT - SHERRIFF	\$1,398.63	Approved

22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	HONOR GUARD- MAGAZINE POUCH	LAW ENFORCEMENT - SHERRIFF	\$1,398.63	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	HONOR GUARD- HANDCUFF CASE	LAW ENFORCEMENT - SHERRIFF	\$1,398.63	Approved
22001914	4/13/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$1,398.63	Approved
22001920	4/14/2022	W B MASON CO INC	TRASH LINER 33X39	DETENTION CENTER	\$1,425.38	Approved
22001921	4/14/2022	HOWLING PRINTING AND PROMO INC	3 ON SINGLE STUB CHECKS	LEGAL	\$1,140.00	Needs Approval
22001921	4/14/2022	HOWLING PRINTING AND PROMO INC	ICR DEPOSIT BOOK NCR 100018-2	LEGAL	\$1,140.00	Needs Approval
22001921	4/14/2022	HOWLING PRINTING AND PROMO INC	SECURITY DEPOSIT BAGS 9X12	LEGAL	\$1,140.00	Needs Approval
22001942	4/14/2022	HPM BUSINESS SYSTEMS INC	KEYS - LOCKING RINGS	JAIL OPERATIONS	\$4,999.77	Approved
22001942	4/14/2022	HPM BUSINESS SYSTEMS INC	KEYS - LOCKING RINGS	JAIL OPERATIONS	\$4,999.77	Approved
22001942	4/14/2022	HPM BUSINESS SYSTEMS INC	KEYS	JAIL OPERATIONS	\$4,999.77	Approved
22001942	4/14/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$4,999.77	Approved
22001951	4/18/2022	ULINE INC	TRAFFIC CONES ORANGE	PRIMARY ELECTION	\$1,149.84	Approved
22001951	4/18/2022	ULINE INC	SHIPPING CHARGE	PRIMARY ELECTION	\$1,149.84	Approved
22001956	4/18/2022	ULINE INC	H-1766	REGIONAL FORENSIC SCIENCE LAB	\$2,386.27	Approved
22001956	4/18/2022	ULINE INC	H-150	REGIONAL FORENSIC SCIENCE LAB	\$2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-3579S	REGIONAL FORENSIC SCIENCE LAB	\$2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-9621	REGIONAL FORENSIC SCIENCE LAB	\$2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-8533	REGIONAL FORENSIC SCIENCE LAB	\$2,386.27	Approved

22001956	4/18/2022	ULINE INC	S-7085	REGIONAL FORENSIC SCIENCE LAB	\$2,386.27	Approved
22001956	4/18/2022	ULINE INC	S-18065	REGIONAL FORENSIC SCIENCE LAB	\$2,386.27	Approved
22001956	4/18/2022	ULINE INC	H-195	REGIONAL FORENSIC SCIENCE LAB	\$2,386.27	Approved
22001956	4/18/2022	ULINE INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$2,386.27	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	5.10E-239	REGIONAL FORENSIC SCIENCE LAB	\$3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	5.10E-239	REGIONAL FORENSIC SCIENCE LAB	\$3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	50E-1138	REGIONAL FORENSIC SCIENCE LAB	\$3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	50E-1138	REGIONAL FORENSIC SCIENCE LAB	\$3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	54E-4210	REGIONAL FORENSIC SCIENCE LAB	\$3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	54E-4210	REGIONAL FORENSIC SCIENCE LAB	\$3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$3,452.51	Approved
22001957	4/18/2022	HITACHI HIGH-TECH AMERICA	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$3,452.51	Approved
22001969	4/19/2022	HPM BUSINESS SYSTEMS INC	ZD4A043-C01E00EZ	MEDICAL EXAMINER-OPERATIONS	\$1,564.95	Unreleased
22001969	4/19/2022	HPM BUSINESS SYSTEMS INC	CTL4100	MEDICAL EXAMINER-OPERATIONS	\$1,564.95	Unreleased
22001969	4/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	MEDICAL EXAMINER-OPERATIONS	\$1,564.95	Unreleased
22001970	4/19/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DOG & KENNEL	\$1,999.76	Approved
22001970	4/19/2022	CLEVELAND WESTSIDE VETERINARY	ER VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,999.76	Approved

22001971	4/19/2022	THE CHAS E PHIPPS CO	BRICK	SANITARY OPERATING	\$2,464.48	Approved
22001971	4/19/2022	THE CHAS E PHIPPS CO	GRINDER	SANITARY OPERATING	\$2,464.48	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - VARIOUS AIR	COUNTY AIRPORT	\$1,707.05	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - VARIOUS FUEL	COUNTY AIRPORT	\$1,707.05	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - VARIOUS HYD	COUNTY AIRPORT	\$1,707.05	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - COOL & VARIOUS OIL	COUNTY AIRPORT	\$1,707.05	Approved
22001973	4/19/2022	LAKEFRONT AUTOMOTIVE PARTS	FILTERS - LAMP	COUNTY AIRPORT	\$1,707.05	Approved
22001980	4/19/2022	HPM BUSINESS SYSTEMS INC	RESTRAINT - AMBULATORY	JAIL OPERATIONS	\$2,214.92	Approved
22001980	4/19/2022	HPM BUSINESS SYSTEMS INC	RESTRAINT - MITTS	JAIL OPERATIONS	\$2,214.92	Approved
22001980	4/19/2022	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$2,214.92	Approved
22001987	4/20/2022	BOB BARKER CO INC	DEGREE DEODORANT	DETENTION CENTER	\$1,452.00	Approved
22001988	4/20/2022	PUMP SYSTEMS LLC	PUMP PARTS	SANITARY OPERATING	\$1,053.50	Approved
22001989	4/20/2022	THERMO ELECTRON NORTH AMERICA	HPLC COLUMNS	REGIONAL FORENSIC SCIENCE LAB	\$1,156.44	Approved
22001989	4/20/2022	THERMO ELECTRON NORTH AMERICA	HPLC COLUMNS 3X10MM	REGIONAL FORENSIC SCIENCE LAB	\$1,156.44	Approved
22001989	4/20/2022	THERMO ELECTRON NORTH AMERICA	SHIPPING IF APPLICABLE	REGIONAL FORENSIC SCIENCE LAB	\$1,156.44	Approved
22001991	4/20/2022	PATRICIA GLENN	RESPIRE	FCFC OTHER SOCIAL SERV GRANTS	\$1,640.00	Approved
22001992	4/20/2022	ANTHONY MAHONEY JR	RESPIRE	FCFC OTHER SOCIAL SERV GRANTS	\$2,796.50	Approved

22001993	4/20/2022	JAKAYLA HIGHTOWER	RESPIRE	FCFC OTHER SOCIAL SERV GRANTS	\$1,875.00	Approved
22001995	4/20/2022	GYMNASTICS WORLD INC	GYMNASTICS LESSONS	FCFC OTHER SOCIAL SERV GRANTS	\$1,072.50	Approved
22001996	4/20/2022	DESEN DBEY	RESPIRE	FCFC OTHER SOCIAL SERV GRANTS	\$1,188.00	Approved
22001998	4/20/2022	GOLDFISH SWIM SCHOOL	SWIMMING LESSONS	FCFC OTHER SOCIAL SERV GRANTS	\$1,431.00	Approved
22002000	4/20/2022	MATERIAL GIRLS WORLD	CAMP	FCFC OTHER SOCIAL SERV GRANTS	\$3,000.00	Approved
22002000	4/20/2022	MATERIAL GIRLS WORLD	CAMP	FCFC OTHER SOCIAL SERV GRANTS	\$3,000.00	Approved
22002002	4/20/2022	VICKI SMITH	RESPIRE	FCFC OTHER SOCIAL SERV GRANTS	\$1,600.00	Needs Approval
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$2,000.00	Approved
22002011	4/21/2022	GALLS INC	TACTICAL VEST	JAIL OPERATIONS	\$2,000.00	Approved
22002012	4/21/2022	DELL INC	EXCHANGE ONLINE KIOSK UPGRADE	GENERAL OFFICE	\$2,178.00	Approved
22002014	4/21/2022	ADVANCE OHIO MEDIA LLC	ADVERTISE AIRPORT TAXI LANES	COUNTY AIRPORT	\$1,572.48	Approved
22002018	4/21/2022	TEC COMMUNICAT IONS INC	MARCH USAGE MAY SERVICE	BOARD OF ELECT ADMINISTRATION	\$1,803.52	Approved
22002019	4/21/2022	BORDEN DAIRY	1% MILK 1/2 PINT	DETENTION CENTER	\$4,015.00	Approved
22002019	4/21/2022	BORDEN DAIRY	CHOCOLATE MILK 1/2 PINT	DETENTION CENTER	\$4,015.00	Approved
22002020	4/21/2022	BOB BARKER CO INC	TOWELS	DETENTION CENTER	\$1,255.20	Needs Approval
22002020	4/21/2022	BOB BARKER CO INC	WASHCLOTHS	DETENTION CENTER	\$1,255.20	Needs Approval
22002023	4/21/2022	LAMAR ADVERTISING YOUNGSTOW	QUEEN ADVERTISING SPACE	CLIENT SUPPORT SVCS	\$2,000.00	Needs Approval
22002023	4/21/2022	LAMAR ADVERTISING YOUNGSTOW	INTERIOR VINYL ADVERTISING SPACE	CLIENT SUPPORT SVCS	\$2,000.00	Needs Approval
22002023	4/21/2022	LAMAR ADVERTISING YOUNGSTOW	INSTALL	CLIENT SUPPORT SVCS	\$2,000.00	Needs Approval

22002027	4/22/2022	UCT LLC	ZSDAU020-D	REGIONAL FORENSIC SCIENCE LAB	\$3,820.48	Approved
22002027	4/22/2022	UCT LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$3,820.48	Approved
22002031	4/22/2022	EURTON ELECTRIC CO. INC	BD-040 MOPEC SAW REPAIRS	REGIONAL FORENSIC SCIENCE LAB	\$3,050.00	Needs Approval
22002031	4/22/2022	EURTON ELECTRIC CO. INC	MOPEC 5000 SAW REPAIR	REGIONAL FORENSIC SCIENCE LAB	\$3,050.00	Needs Approval
22002031	4/22/2022	EURTON ELECTRIC CO. INC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$3,050.00	Needs Approval
22002035	4/22/2022	ELECTION SYSTEMS & SOFTWARE IN	THERMAL PAPER ROLLS	PRIMARY ELECTION	\$2,370.50	Approved
22002035	4/22/2022	ELECTION SYSTEMS & SOFTWARE IN	FREIGHT	PRIMARY ELECTION	\$2,370.50	Approved
22002036	4/22/2022	BLUE GRASS AIRPORT	2021 PAVEMNT MAINT PROG	COUNTY AIRPORT	\$1,800.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	TOMATOES	DETENTION CENTER	\$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	POTATOES	DETENTION CENTER	\$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	ONIONS	DETENTION CENTER	\$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	JUMBO RED ONIONS	DETENTION CENTER	\$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	SWEET GREEN PEPPERS	DETENTION CENTER	\$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	CUCUMBERS	DETENTION CENTER	\$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	CELERY STALKS	DETENTION CENTER	\$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	LETTUCE ROMAINE	DETENTION CENTER	\$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	CABBAGE GREE	DETENTION CENTER	\$1,041.00	Approved
22002037	4/22/2022	THE SANSON COMPANY	COLE SLAW	DETENTION CENTER	\$1,041.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	BANANAS	DETENTION CENTER	\$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	YELLOW APPLES	DETENTION CENTER	\$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	APPLES RED DELICIOUS	DETENTION CENTER	\$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	ORANGES	DETENTION CENTER	\$2,863.00	Approved

22002038	4/22/2022	THE SANSON COMPANY	FRESH PEARS	DETENTION CENTER	\$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	STRAWBERRIES	DETENTION CENTER	\$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	SEEDLESS WATERMELONS	DETENTION CENTER	\$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	RED OR GREEN SEEDLESS GRAPES	DETENTION CENTER	\$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	CANTALOUPE MELONS FRESH 4/CAS	DETENTION CENTER	\$2,863.00	Approved
22002038	4/22/2022	THE SANSON COMPANY	HONEYDEW MELONS	DETENTION CENTER	\$2,863.00	Approved
22002043	4/25/2022	MNJ TECHNOLOGIE S DIRECT INC	HP Z2 G5 WORKSTATION	CENTRALIZED CUSTODIAL SERVICES	\$1,314.00	Approved
22002043	4/25/2022	MNJ TECHNOLOGIE S DIRECT INC	HP P22H G4	CENTRALIZED CUSTODIAL SERVICES	\$1,314.00	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	WHOLE GRAIN WHITE BREAD	DETENTION CENTER	\$4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	HAMBURGER BUN	DETENTION CENTER	\$4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	WEINER BUN	DETENTION CENTER	\$4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	ITALINOSUB BUN	DETENTION CENTER	\$4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	RAISIN BREAD	DETENTION CENTER	\$4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	FLOUR TORTILLAS	DETENTION CENTER	\$4,100.80	Approved
22002046	4/25/2022	SCHWEBEL BAKING CO	RYE BREAD	DETENTION CENTER	\$4,100.80	Approved
22002048	4/25/2022	PRO-TECH SECURITY SALES INC	RECORDER	LAW ENFORCEMENT - SHERRIFF	\$2,760.00	Approved
22002048	4/25/2022	PRO-TECH SECURITY SALES INC	SHIPPING	LAW ENFORCEMENT - SHERRIFF	\$2,760.00	Approved
22002057	4/25/2022	DARLING FIRE & SAFETY CO	GLOVES-VINYL LARGE	DETENTION CENTER	\$1,307.60	Needs Approval
22002057	4/25/2022	DARLING FIRE & SAFETY CO	GLOVES-VINYL XLARGE	DETENTION CENTER	\$1,307.60	Needs Approval
22002062	4/25/2022	AMERICAN POWER SEAL	ON-LINE LEAK SEALING SERVICE	CENTRALIZED CUSTODIAL SERVICES	\$1,080.00	Unreleased
22002063	4/25/2022	W W GRAINGER INC	LINERS - CLEAR	JAIL OPERATIONS	\$3,495.00	Approved

22002070	4/26/2022	SHAMROCK GLASS CO	887800A	REGIONAL FORENSIC SCIENCE LAB	\$3,718.01	Approved
22002070	4/26/2022	SHAMROCK GLASS CO	73500-16100	REGIONAL FORENSIC SCIENCE LAB	\$3,718.01	Approved
22002070	4/26/2022	SHAMROCK GLASS CO	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$3,718.01	Approved
22002071	4/26/2022	PROTECH PROFESSIONAL TECHNICAL	MOC 55170 A WRITING REPORTS	ADMINISTRATIVE	\$1,200.00	Needs Approval
22002072	4/26/2022	RONALD TALARICO	TALARICO - ARB INVOICE	LAW DEPARTMENT	\$1,000.00	Approved
22002073	4/26/2022	BAY PROMO LLC	5COMPARTMEN T FOAM TRAYS	DETENTION CENTER	\$1,470.00	Needs Approval
22002074	4/26/2022	NORTHERN FLOORING SPECIALISTS	CARPET TILE	CENTRALIZED CUSTODIAL SERVICES	\$2,844.90	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19633	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	31340	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19312	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	20782	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	21739	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	22801	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	20789	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19883	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	18810	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19735	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved

22002076	4/26/2022	CAYMAN CHEMICAL CO INC	9002482	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19734	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	19634	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	22551	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	FREIGHT	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002076	4/26/2022	CAYMAN CHEMICAL CO INC	DEA HANDLING FEE	REGIONAL FORENSIC SCIENCE LAB	\$1,379.00	Approved
22002085	4/27/2022	MENTAL HEALTH SERVICES FOR HOM	MANUAL ENCUMBRANCE	COVID-19 CARES ACT ESG	\$3,416.97	Approved
22002087	4/27/2022	SAFEWORKS- SPIDER	SAFETY ITEMS - FALL PROTECTION	CENTRALIZED CUSTODIAL SERVICES	\$2,523.32	Unreleased
22002097	4/27/2022	PARTNERS IN NEPHROLOGY CARE LT	INMATE MEDICAL CARE	HEALTH CARE	\$2,400.00	Unreleased
22002108	4/28/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER VET SERVICES	DOG & KENNEL	\$1,200.00	Approved
22002108	4/28/2022	CLEVELAND ANIMAL PROTECTIVE LE	ER VET SERVICES	DICK GODDARD BEST FRIENDS FUND	\$1,200.00	Approved
22002112	4/29/2022	OHIO MACHINERY CO	S-490 FACTORY AUTHORIZED REPAIRS	SANITARY OPERATING	\$2,583.75	Approved
22002114	4/29/2022	DARLING FIRE & SAFETY CO	LIQUID LAUNDRY DETERGENT	DETENTION CENTER	\$1,173.30	Needs Approval
22002114	4/29/2022	DARLING FIRE & SAFETY CO	LIQUID FABRIC SOFTENER	DETENTION CENTER	\$1,173.30	Needs Approval
22002114	4/29/2022	DARLING FIRE & SAFETY CO	BLEACH	DETENTION CENTER	\$1,173.30	Needs Approval
22002121	4/29/2022	JACK DOHENY COMPANIES INC	VACTOR PARTS	SANITARY OPERATING	\$4,927.00	Approved
22002141	4/25/2022	CHAYA SO MEISELS	RESPITE	FCFC OTHER SOCIAL SERV GRANTS	\$1,245.00	Unreleased

22002142	4/25/2022	ANTHONY MAHONEY JR	RESPIRE	FCFC OTHER SOCIAL SERV GRANTS	\$1,344.90	Unreleased
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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 11:59 a.m.