

Minutes

Cuyahoga County Board of Control
Monday, March 13, 2023 - 11:00 A.M.
County Headquarters
2079 East Ninth Street
Committee Room B

I – CALL TO ORDER

The meeting was called to order at 11:04 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Chris Ronayne, County Executive)
Leigh Tucker, Assistant Fiscal Officer, Fiscal Office (Alternate for Michael Chambers)
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Catherine Tkachyk, Chief Innovation Officer, Office of Innovation and Performance (Alternate for Paul Porter)
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilmember Meredith Turner
Councilmember Dale Miller

II. – REVIEW MINUTES – 3/6/2023

Michael Chambers motioned to approve the minutes from the March 6, 2023 meeting as amended; Leigh Tucker seconded. The minutes were approved by unanimous vote, as amended.

III. – PUBLIC COMMENT

No Public Comment

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-159

Department of Public Works,

- a) Submitting an RFP exemption, which will result in an award recommendation to Carahsoft Technology Corporation in the amount not-to-exceed \$11,840.00 for the purchase of various engineering software program subscriptions for the Road and Bridge Division for the period 12/30/2022 – 12/29/2023.

- b) Recommending an award on Purchase Order No. 23000971 Carahsoft Technology Corporation in the amount not-to-exceed \$11,840.00 for the purchase of various engineering software program subscriptions for the Road and Bridge Division for the period 12/30/2022 – 12/29/2023.

Funding Source: 50% Road and Bridge Fund and 50% Sanitary Sewer Fund

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-159 was approved by unanimous vote.

BC2023-160

Department of Public Works, recommending awards on RQ11164 and enter into a Master Contract with various providers (45/6) for a total amount not-to-exceed \$400,000.00 for purchase of various materials and supplies on an as needed basis, for road and bridge related maintenance and repairs, including special projects for use by the Road & Bridge Division effective upon signatures of all parties for a period of 24 months:

- a) Contract No. 3192 Crown Cleaning Systems & Supply, Inc. dba Crown Cleaning Systems in the anticipated amount of \$50,000.00
- b) Contract No. 3195 LumberOne Supply, LLC in the anticipated amount of \$50,000.00
- c) Contract No. 3196 PPG Architectural Finishes, Inc. in the anticipated amount of \$50,000.00
- d) Contract No. 3197 SiteOne Landscape Supply in the anticipated amount of \$50,000.00
- e) Contract No. 3198 The Chas E. Phipps Company in the anticipated amount of \$200,000.00

Funding Source: Road and Bridge Fund

Thomas Pavich, Department of Public Works, presented.

Meredith Turner asked of the 45 out of six should that be five; asked how did you arrived at the anticipated these anticipated amounts and what happens if it is not that much.

Michael Chambers motioned to approve the item; Meredith Turner seconded. Item **BC2023-160** was approved by unanimous vote.

BC2023-161

Fiscal Department, submitting an amendment to Contract No. ~~484~~ **2362 (formerly Contract No. 484)** with Protiviti Government Services, Inc. through its' staffing Division Robert Half Government for temporary staffing services for the period 03/01/2019 – 02/28/2023 to extend the time period to 4/30/2023 and for additional funds in the amount not-to-exceed \$50,000.00.

Funding Source: General Fund

Domonique Tatum, Fiscal Department, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2023-161 was approved by unanimous vote.

BC2023-162

Department of Information Technology,

- a) Submitting an RFP exemption, which will result in an award recommendation to Amazon Web Services, Inc. in the amount not-to-exceed \$140,000.00 to provide Cloud Hosting Services, disaster recovery backup and secure application access for external employees to the Enterprise Resource Planning System for a period of 12 months effective Board of Control Approval.
- b) Recommending an award on Purchase Order No. 23001007 to Amazon Web Services, Inc. in the amount not-to-exceed \$140,000.00 to provide Cloud Hosting Services, disaster recovery backup and secure application access for external employees to the Enterprise Resource Planning System for a period of 12 months effective Board of Control Approval.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. Michael Chambers motioned to approve the item; Leigh Tucker seconded. Item BC2023-162 was approved by unanimous vote.

BC2023-163

Department of Information Technology, on behalf of the Medical Examiner’s Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$44,578.00 for a state contract purchase of (31) HP Z2 G9 Workstations, each to include HP Care Pack Hardware Support, HP Absolute Data & Device Security for Education Professional - Subscription License, 5-year extended warranty and monitors.
- b) Recommending an award on Purchase Order No. 23000967 to MNJ Technologies Direct, Inc. in the amount not-to-exceed \$44,578.00 for a state contract purchase of (31) HP Z2 G9 Workstations, each to include HP Care Pack Hardware Support, HP Absolute Data & Device Security for Education Professional - Subscription License, 5-year extended warranty and monitors.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2023-163 was approved by unanimous vote.

BC2023-164

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 451 with CourtSmart Digital Systems, Inc. for audio and visual recording system maintenance and support services

for the period 1/1/2013 – 12/31/2022 to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$105,531.14

Sharon Allen, Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-164 was approved by unanimous vote.

BC2023-165

Department of Health and Human Services/Division of Senior and Adult Services, ~~submitting:~~

- a) Requesting authority to apply for grant funds from Western Reserve Area Agency on Aging in the amount of \$204,820.12 for the Older Americans Act/Senior Community Services Program in connection with the Aging and Disability Resource Network Grant Program for the period 1/1/2023 - 12/31/2023.
- b) Submitting a grant agreement with Western Reserve Area Agency on Aging in the amount of \$204,820.12 for the Older Americans Act/Senior Community Services Program in connection with the Aging and Disability Resource Network Grant Program for the period 1/1/2023 - 12/31/2023.

Funding Source: Federal Older Americans Act Title III Funds \$204,820.12; Grant requires a 15% Cash Match (\$30,723.00) to be paid from Health and Human Services Levy Fund

Marcos Cortes, Department of Health and Human Services/Division of Senior and Adult Services, there were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-165 was approved by unanimous vote.

C. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2023-166 through BC2023-167; Meredith Turner seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-166

Fiscal Department, presenting proposed travel/membership requests for the week of 3/13/2023:

Dept:	Department of Public Works							
Event:	Blue Grass Airport ARFF Training							
Source:	Blue Grass Airport							
Location:	Lexington, KY							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source

Tory Night	3/20/2023-3/24/2023	\$1,000.00	\$150.00	\$550.00	\$454.57	\$0.00	\$2,154.57	County Airport
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*Paid to host

**Staff reimbursement

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

Purpose:

Cuyahoga County Airport is required to do 40 hours of basic aircraft rescue and firefighting (ARFF) training as a minimum educational requirement for operation technicians. Blue Grass Airport is offering a 40-hour class at their facility located in Lexington KY. Employees will Learn and review the necessary skills and techniques to perform aircraft rescue and firefighting techniques in this 40-hour, weeklong course. Following the curriculum established in AC150/5210-17C (Programs for training of aircraft rescue and firefighting personnel), Operation Tech will benefit from hands-on training in an environment that consists of half-classroom and half-practical instruction.

Dept:	Public Defender's Office							
Event:	8 th Annual Questioning Forensics Conference							
Source:	Legal Aid Society							
Location:	New York, NY							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Lisa Rankin	3/22/2023-3/25/2023	\$100.00	\$196.00	\$821.76	\$236.62	\$329.81	\$1,684.19	General Fund
Adrienne Cavender	3/22/2023-3/25/2023	\$100.00	\$196.00	\$761.52	\$236.62	\$329.81	\$1,623.95	General Fund
Sheila Downs-Terbrack	3/22/2023-3/25/2023	\$100.00	\$196.00	\$678.68	\$236.62	\$329.81	\$1,541.11	General Fund
Kelsey Taylor	3/22/2023-3/25/2023	\$100.00	\$196.00	\$752.94	\$236.62	\$329.81	\$1,615.37	General Fund
Mark Spadaro	3/22/2023-3/25/2023	\$100.00	\$196.00	\$825.24	\$236.62	\$329.81	\$1,687.67	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

Defense attorneys from around the United States attend this conference annually to speak on topics of interest to the defense community.

Dept:	Sheriff's Department
Event:	American Jail Association's 2023 Annual Conference & Jail Expo

Source:	American Jail Association							
Location:	Omaha, NE							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Phillip Christopher	5/19/2023-5/24/2023	\$515.00	\$272.00	\$1,098.80	\$0.00	\$658.00	\$2,543.80	General Fund
Ronda Gibson	5/19/2023-5/24/2023	\$385.00	\$272.00	\$1057.51	\$0.00	\$658.00	\$2,372.51	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

This conference is a high-level corrections leadership training and vendor engagement. This is important to the renovation/construction of a new jail and the consideration of vendors for operations.

Dept:	Department of Workforce Development							
Event:	NAJA’s 39 th Annual National Conference							
Source:	National Association of Job Training Assistance							
Location:	Chicago, IL							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Lauren Carey	4/30/2023-5/4/2023	\$689.00	\$208.00	\$1,100.08	\$170.00	\$350.00	\$2,517.08	Workforce Innovation & Opportunity Act

*Paid to host

**Staff reimbursement

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

Purpose:

The National Association of Job Training Assistance (NAJA) conference offers presentations by subject matter experts and by professionals from the U.S. Department of Labor/Employment & Training Administration and by other federal agencies that provide updates on The Federal workforce requirements including the Workforce Innovation and Opportunity Act and the Uniform Guidance at 2 CFR 200 and 2 CFR 2900. The presenters share information issues, resolution and best practices with attendees from WIOA and other DOL funded programs located throughout the United States.

BC2023-167

Department of Purchasing, presenting proposed purchases for the week of 3/13/2023:

Direct Open Market Purchases
(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
23001006	Replacement of various gas detection supplies for Rae Systems MultiRae Detection Meters for use by the Regional Type 1 Hazmat Team	Department of Public Safety and Justice Services	FarrWest Environmental Supply, Inc.	\$12,148.50	FY2020 State Homeland Security Grant Program
23001036	(16) Replacement frontline vapor total encapsulating suits for Cuyahoga and Lake County	Department of Public Safety and Justice Services	US SafetyGear Inc.	\$37,674.40	75% FY2021 State Homeland Security Grant Program and 25% FY2020 State Homeland Security Grant Program
23000862	Annual order for dog food for the Animal Shelter	Department of Public Works	Medina Farmers Exchange Co. Inc.	Not-to-exceed \$25,000.00	Dog and Kennel Fund
23001037	Annual order for various promotional items for the Animal Shelter	Department of Public Works	Universal North Inc. DBA Universal Creative Concepts	Not-to-exceed \$20,000.00	Dog and Kennel Fund
23001080	Various sheet metal materials and supplies for use by the Facilities Division	Department of Public Works	Mussun Sales, Inc.	Not-to-exceed \$20,000.00	General Fund
23001104	1 st quarter supply order of various caps, vials, tubes, solutions, containers for use by the Toxicology and DNA Departments	Medical Examiner's Office	Fisher Scientific Company, LLC	\$32,680.36	General Fund
23001046	Purchase of (170) shower curtains for use by Jails I and II for inventory	Sheriff's Department	Lakeside Supply Co.	\$9,840.00	General Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23001048	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Anna Maria of Aurora Inc.	\$17,842.00	Health & Human Services Levy Fund
23001082	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Family Tree Home Care Services LLC	\$6,398.00	Health & Human Services Levy Fund
23000594	Emergency veterinary services for the Animal Shelter for November and December, 2022**	Department of Public Works	VCA Great Lakes Veterinary Specialists	\$3,458.79	Dick Goddard Best Friends Fund
23000678	Emergency veterinary services for the Animal Shelter for January, 2023**	Department of Public Works	VCA Great Lakes Veterinary Specialists	\$8,987.74	Dick Goddard Best Friends Fund
23000813	Emergency veterinary services for the Animal Shelter for September, October, November and December, 2022**	Department of Public Works	Cleveland Animal Protective League	\$10,887.99	Dick Goddard Best Friends Fund

*Approval No. BC2022-799 dated 12/19/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various providers in the total amount not-to-exceed \$1,000,000.00 to reimburse employers for employee wage and training expenses in connection with the Learn and Earn Program for the period 1/1/2023 – 12/31/2023.

**Approval No. BC2022-633 dated 10/24/2022, which amended various Board of Control approvals, which authorized an alternative procurement process resulting in purchase orders to various providers for medical, surgical and animal care services for the period 2/1/2017 – 12/31/2022, to extend the time period to 6/30/2023 and by changing the amount not-to-exceed from \$750,000.00 to \$950,000.00.

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

Sheriff's Department,

- a) Requesting authority to apply for grant funds to Ohio Emergency Management Agency in the amount of \$190,963.36 for the American Rescue Plan Act First Responder Wellness, Recruitment, Retention and Resiliency Grant program for the period 7/1/2022 -12/31/2024.
- b) Submitting a grant agreement with Ohio Emergency Management Agency in the amount of \$190,963.36 for the American Rescue Plan Act First Responder Wellness, Recruitment, Retention and Resiliency Grant program for the period 7/1/2022 -12/31/2024.

Funding Sources: The project is funded by the Ohio Emergency Management Agency (OEM).

Item No. 2

Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Requesting authority to apply for grant funds to Ohio Department of Job and Family Services in the amount of \$1,500,000.00 for the Say Yes! Cleveland Grant Program for the period ~~1/1/2023 – 12/31/2023~~ **7/1/2022 – 6/30/2023**.
- b) Submitting a grant agreement with Ohio Department of Job and Family Services in the amount of \$1,500,000.00 for the Say Yes! Cleveland Grant Program for the period ~~1/1/2023 – 12/31/2023~~ **7/1/2022 – 6/30/2023**.

Funding Source: 15% of the project is being funded by this TANF Funding

Item No. 3

Department of Health and Human Services/Cuyahoga Job and Family Services:

- a) Requesting authority to apply for grant funds to The AmeriCorps Midwest Regional Office for the recruitment of six (6) full-time VISTA members to perform volunteer service to strengthen and supplement efforts to eliminate poverty and poverty-related human, social, and environmental problems in connection with the AmeriCorps VISTA program for the period 1/29/2023 - 02/10/2024.
- b) Submitting a grant agreement with The AmeriCorps Midwest Regional Office for the recruitment of six (6) full-time VISTA members to perform volunteer service to strengthen and supplement efforts to eliminate poverty and poverty-related human, social, and environmental problems in connection with the AmeriCorps VISTA program for the period 1/29/2023 - 02/10/2024.

Funding Source: The project is funded 100% by the AmeriCorps VISTA organization with zero cost to the County.

Item No. 4

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to a grant award from the Cleveland Foundation for implementation of the Language Environment Analysis (LENA) Grow Professional Development Program in connection with the Improving Child Care Classrooms via LENA Project for the period 1/1/2019 – 12/31/2022 to extend the time period to 6/30/2023; no additional funds required.

Funding Source: Cleveland Foundation

Item No. 5

Department of Health and Human Services/Community Initiatives Division/Office of Early Childhood, submitting an amendment to a grant award from Cleveland Foundation for the Supporting Partnerships to Assure Ready Kids (SPARK) Early Literacy Program for the period 2/1/2021 – 12/31/2022 to extend the time period to 12/31/2023; no additional funds required.

Funding Source: Cleveland Foundation

Item No. 6

Department of Health and Human Services/Division of Senior and Adult Services,

- a) Requesting authority to apply for grant funds from Western Reserve Area Agency on Aging in the amount of \$18,161.40 for the Medicare Improvements for Patients and Providers Act (MIPPA) Medicare Savings Programs, Low-income Subsidy and Prescription Drug Assistance through the Aging Network, State Health Insurance Program and Aging and Disability Resource Centers for the period 9/1/2022 – 8/31/2023.
- b) Submitting a grant agreement with Western Reserve Area Agency on Aging in the amount of \$18,161.40 for the Medicare Improvements for Patients and Providers Act (MIPPA) Medicare Savings Programs, Low-income Subsidy and Prescription Drug Assistance through the Aging Network, State Health Insurance Program and Aging and Disability Resource Centers for the period 9/1/2022 – 8/31/2023.

Item No. 7

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

RQ No.	Contract Number	Vendor	Service Description	Amount	Department	Date(s) of Service	Funding Source	Date of Execution
RQ 40115	Amend Contract No. 1304	K2M Design, Inc.	General architectural-engineering services	\$-0-	Department of Public Works	10/2/2017 – 3/31/2023 to extend the time period to 12/31/2023	(Original) General Fund	2/15/2023 (Executive) 2/22/2023 (Law Dept.)

Item No. 8

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 1/1/2023 – 1/31/2023
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
22005465	1/3/2023	LAKE BALANCE CALIBRATION SOLUT	CCRFSL CALIBRATIONS 2023	REGIONAL FORENSIC SCIENCE LAB	\$ 4,730.00	Approved
22005498	1/3/2023	PIPETTE PROS LLC	Annual Single Channel Pipette	REGIONAL FORENSIC SCIENCE LAB	\$ 3,568.98	Approved
22005498	1/3/2023	PIPETTE PROS LLC	Annual Muti Channel Pipette PM	REGIONAL FORENSIC SCIENCE LAB	\$ 349.95	Approved
22005498	1/3/2023	PIPETTE PROS LLC	Annual Single PM	REGIONAL FORENSIC SCIENCE LAB	\$ 659.78	Approved
22005552	1/3/2023	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,495.00	Approved
23000002	1/3/2023	PUMP SYSTEMS LLC	2 EACH; LEVELGAGE; 4-20MA; 0-7	SANITARY DISTRICTS	\$ 2,422.00	Approved
23000002	1/3/2023	PUMP SYSTEMS LLC	1 EACH	SANITARY DISTRICTS	\$ 30.00	Approved
23000014	1/3/2023	MUSSUN SALES INC	For 51042 Jail II: Exhaust Fan	FAC-BUILDING SERVICES	\$ 4,200.00	Approved
23000023	1/4/2023	RICH'S TOWING AND SERVICE INC	TOWS AT AIRPORT	COUNTY AIRPORT	\$ 4,950.00	Unreleased
23000034	1/4/2023	BORDEN DAIRY	MILK 1/2 PINT 1% Homogenized	DETENTION CENTER	\$ 2,839.62	Approved
23000034	1/4/2023	BORDEN DAIRY	MILK 1/2 PIINT - CHOCOLATE	DETENTION CENTER	\$ 560.60	Approved
23000035	1/5/2023	RICH'S TOWING AND SERVICE INC	TOWS AT AIRPORT	COUNTY AIRPORT	\$ 4,950.00	Approved
23000037	1/5/2023	SOUTH END PRINTING	FUNERAL DIRECTOR TAGS	REGIONAL FORENSIC SCIENCE LAB	\$ 811.00	Approved
23000037	1/5/2023	SOUTH END PRINTING	body tags	REGIONAL FORENSIC SCIENCE LAB	\$ 1,015.00	Approved

23000042	1/5/2023	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,495.00	Needs Approval
23000051	1/5/2023	MNJ TECHNOLOGIES DIRECT INC	Workstations for SWAT	LAW ENFORCEMENT - SHERRIFF	\$ 2,480.00	Approved
23000057	1/5/2023	ULINE INC	Plastic Boxes - 13 x 8 x 5", 6	DETENTION CENTER	\$ 1,040.07	Approved
23000059	1/5/2023	BOB BARKER CO INC	THERMAL TOPS SIZE: XLARGE CO	DETENTION CENTER	\$ 288.00	Approved
23000059	1/5/2023	BOB BARKER CO INC	THERMAL TOPS SIZE: 2XLARGE C	DETENTION CENTER	\$ 300.00	Approved
23000059	1/5/2023	BOB BARKER CO INC	THERMAL PANTS SIZE: 2XLARGE	DETENTION CENTER	\$ 300.00	Approved
23000059	1/5/2023	BOB BARKER CO INC	THERMAL PANTS SIZE: XLARGE C	DETENTION CENTER	\$ 288.00	Approved
23000064	1/5/2023	PITNEY BOWES	SLA 1/1/23 - 12/31/23	BOARD OF ELECT ADMINISTRATION	\$ 2,085.05	Approved
23000066	1/5/2023	JARED D SIMMER	Arb Fees (J Simmer) OSBA v CC	LAW DEPARTMENT	\$ 1,239.75	Approved
23000081	1/6/2023	MOPEC	Autopsy Saw Blades	REGIONAL FORENSIC SCIENCE LAB	\$ 1,823.42	Approved
23000081	1/6/2023	MOPEC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 19.52	Approved
23000085	1/6/2023	MNJ TECHNOLOGIES DIRECT INC	backup support for IT	GENERAL OFFICE	\$ 3,553.00	Approved
23000085	1/6/2023	MNJ TECHNOLOGIES DIRECT INC	one month of admin support	GENERAL OFFICE	\$ 660.00	Approved
23000089	1/7/2023	MNJ TECHNOLOGIES DIRECT INC	HP THUNDERBOLT DOCK	BRIDGE MAINT/INSPECTION	\$ 1,240.00	Approved
23000090	1/9/2023	ARIES DISTRIBUTION	Top-Freezer Refrigerator: Blac	DETENTION CENTER	\$ 1,194.00	Approved
23000092	1/9/2023	CHAGRIN VALLEY DISPATCH COUCIL	Statistic Tracking	LAW ENFORCEMENT - SHERRIFF	\$ 4,750.00	Unreleased
23000112	1/9/2023	W W GRAINGER INC	Industrial Dehumidifier: 130 p	DETENTION CENTER	\$ 4,996.72	Approved
23000113	1/9/2023	ARIES DISTRIBUTION	LIQUID LAUNDRY DETERGENT 61.25	DETENTION CENTER	\$ 1,424.40	Approved

23000115	1/9/2023	HPM BUSINESS SYSTEMS INC	RapidPrint ARL-E WITH LED CLOC	LEGAL	\$ 1,897.76	Approved
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	Service Call - OTR - Hourly -	COUNTY AIRPORT	\$ 709.50	Unreleased
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	20.5- 25 Tube	COUNTY AIRPORT	\$ 487.00	Unreleased
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	20.5-25 Flap	COUNTY AIRPORT	\$ 241.00	Unreleased
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	325 O-Ring (103) OR-325-T	COUNTY AIRPORT	\$ 100.00	Unreleased
23000116	1/9/2023	BOB SUMEREL TIRE CO. INC	Shop/Inviromental Fee	COUNTY AIRPORT	\$ 40.00	Unreleased
23000117	1/9/2023	MNJ TECHNOLOGIES DIRECT INC	Toughbook Laptop for Sanitary	SANITARY OPERATING	\$ 3,720.00	Approved
23000134	1/10/2023	ULINE INC	4oz hand sanitizer spray	ADMINISTRATIVE	\$ 234.00	Approved
23000134	1/10/2023	ULINE INC	GEL HAND SANITIZER 12 oz	ADMINISTRATIVE	\$ 343.20	Approved
23000134	1/10/2023	ULINE INC	DISINFECTANT WIPES 250 count	ADMINISTRATIVE	\$ 189.00	Approved
23000134	1/10/2023	ULINE INC	DISINFECTANT WIPES 160 count	ADMINISTRATIVE	\$ 72.00	Approved
23000134	1/10/2023	ULINE INC	REFILL BOTTLE FOR HAND SANITI	ADMINISTRATIVE	\$ 42.72	Approved
23000134	1/10/2023	ULINE INC	disinfectant Spray 19 fl oz/	ADMINISTRATIVE	\$ 342.00	Approved
23000139	1/10/2023	MILLENNIUM ACCESS CONTROL TECH	1/4" thick custom screws	JAIL OPERATIONS	\$ 1,000.00	Approved
23000139	1/10/2023	MILLENNIUM ACCESS CONTROL TECH	SHIPPING	JAIL OPERATIONS	\$ 180.00	Approved
23000142	1/10/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ14552265 50"	LAW ENFORCEMENT - SHERRIFF	\$ 448.00	Approved
23000142	1/10/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ10275555 Nexus Wall Mount	LAW ENFORCEMENT - SHERRIFF	\$ 52.00	Approved
23000142	1/10/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ14244814 Espon PowerLite U5	LAW ENFORCEMENT - SHERRIFF	\$ 1,098.00	Approved
23000156	1/10/2023	ARIES DISTRIBUTION	18", palmyra, #B-PB18	JAIL OPERATIONS	\$ 2,115.00	Approved

23000161	1/10/2023	FIRSTENERGY COMPANY	Encumbrance Request	ROAD & BRIDGE MAINT ADMIN.	\$ 1,500.00	Approved
23000169	1/11/2023	YOUNG CHEFS ACADEMY OF SOLON	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,380.80	Unreleased
23000170	1/11/2023	W W GRAINGER INC	ASPHALT RELEASE AGENT	BRIDGE MAINT/INSPECTION	\$ 1,469.85	Approved
23000170	1/11/2023	W W GRAINGER INC	SHIPPING CHARGE	BRIDGE MAINT/INSPECTION	\$ 139.00	Approved
23000173	1/11/2023	FASTSIGNS #221601	OUTREACH BANNERS, TABLE THROWS	EQUITY & INCLUSION	\$ 1,260.00	Approved
23000174	1/11/2023	NORTHERN ILLINOIS UNIVERSITY	OSHA 500 TRAINING	WORKERS' COMPENSATION ADMIN.	\$ 850.00	Approved
23000174	1/11/2023	NORTHERN ILLINOIS UNIVERSITY	OSHA 510 TRAINING	WORKERS' COMPENSATION ADMIN.	\$ 850.00	Approved
23000180	1/11/2023	ALCO CHEM INC	55 gal drum, #380	JAIL OPERATIONS	\$ 1,995.00	Approved
23000190	1/11/2023	LAKE BALANCE CALIBRATION SOLUT	calibration services	REGIONAL FORENSIC SCIENCE LAB	\$ 2,080.00	Approved
23000191	1/11/2023	W W GRAINGER INC	blue gray, Cortech #136484BG	JAIL OPERATIONS	\$ 1,580.70	Approved
23000194	1/11/2023	HOLIDAY INN INDEPENDENCE	JAN & MAR 2023	JAIL OPERATIONS	\$ 4,571.20	Approved
23000196	1/11/2023	LITTLE GYM OF WESTLAKE	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,763.00	Approved
23000199	1/11/2023	STATE OF OHIO	MISC BLDG PERMITS/INSPECTIONS	FAC-BUILDING SERVICES	\$ 3,000.00	Approved
23000614	1/11/2023	YOUNG CHEFS ACADEMY OF SOLON	Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,380.80	Unreleased
23000211	1/12/2023	OHIO DEVELOPMENTAL SUPPORTS LL	RESPIRE	ADOPTION SERVICES	\$ 1,500.00	Approved
23000235	1/12/2023	REC2CONNECT	Aquatic Therapy	FCFC OTHER SOCIAL SERV GRANTS	\$ 2,120.00	Needs Approval
23000237	1/12/2023	MNJ TECHNOLOGIES DIRECT INC	GIS Mobile Workstation	GEOGRAPH INFO SYST - REAL PROP	\$ 3,942.00	Approved
23000250	1/13/2023	TOYOTA MATERIAL HANDLING OHIO	NTE PO FOR MAINTENANCE	JAIL OPERATIONS	\$ 5,000.00	Approved

23000254	1/13/2023	MST SERVICES LLC	DCFS 2023: MST ORENTATION TRAI	SUPPORTIVE SVCS	\$ 1,900.00	Approved
23000255	1/13/2023	PRISTINE CHEMICAL LLC	Impact Speed Change, 64"	JAIL OPERATIONS	\$ 1,404.00	Approved
23000257	1/13/2023	DIVERSIFIED AIR SYSTEMS INC	HARVARD COMPRESSOR REPAIRS TP2	SANITARY OPERATING	\$ 2,725.61	Unreleased
23000258	1/13/2023	ARIES DISTRIBUTION	AR2412	JAIL OPERATIONS	\$ 3,456.00	Approved
23000259	1/13/2023	PRISTINE CHEMICAL LLC	Foaming Anti-Bacterial Hand So	JAIL OPERATIONS	\$ 3,684.00	Approved
23000261	1/13/2023	ARIES DISTRIBUTION	Green Scouring Pads	JAIL OPERATIONS	\$ 1,737.00	Approved
23000262	1/13/2023	HPM BUSINESS SYSTEMS INC	IT Security Office Cabinets	SECURITY AND DISASTER RECOVERY	\$ 1,819.58	Unreleased
23000263	1/13/2023	AG-PRO OHIO LLC	RE 73947 Hydraulic Pump	COUNTY AIRPORT	\$ 2,500.00	Approved
23000266	1/13/2023	W W GRAINGER INC	Heater and Mounting Bracket	FAC-BUILDING SERVICES	\$ 1,263.54	Approved
23000268	1/13/2023	GORDON FOOD SERVICE	NTE PO FOR LOCAL PURCHASES	JAIL OPERATIONS	\$ 5,000.00	Approved
23000269	1/13/2023	JOSHEN PAPER AND PACKAGING	NTE PO FOR LOCAL PURCHASES	JAIL OPERATIONS	\$ 5,000.00	Approved
23000271	1/13/2023	EXCEL FLUID GROUP LLC	Impeller & Attachment	SANITARY OPERATING	\$ 2,070.00	Approved
23000276	1/13/2023	BAKER VEHICLE SYSTEMS	BUH 50071182 Driveline	COUNTY AIRPORT	\$ 2,750.67	Approved
23000277	1/13/2023	THE GROOVY GARFOOSE LLC	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23000279	1/17/2023	ADVANCE OHIO	Advertising in The Plain Deale	CONSTRUCTION ENG & TEST LAB	\$ 1,680.64	Needs Approval
23000280	1/17/2023	W W GRAINGER INC	CR1, #6KJC5	JAIL OPERATIONS	\$ 1,519.00	Approved
23000283	1/17/2023	ARIES DISTRIBUTION	43" LED full HD TV Insignia cl	DETENTION CENTER	\$ 1,864.80	Approved
23000283	1/17/2023	ARIES DISTRIBUTION	COAXIAL CABLE 3FT	DETENTION CENTER	\$ 34.80	Approved
23000292	1/17/2023	ZERO9 HOLSTERS	Z9-5001-ODG-MLK	LAW ENFORCEMENT - SHERRIFF	\$ 1,548.00	Approved
23000292	1/17/2023	ZERO9 HOLSTERS	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 13.50	Approved

23000309	1/18/2023	UNITED BUSINESS SUPPLY	Roll Towel-Color: White-8x600-	DETENTION CENTER	\$ 1,241.00	Approved
23000311	1/18/2023	W B MASON CO INC	Facial Tissue 30 x 100	DETENTION CENTER	\$ 237.20	Approved
23000311	1/18/2023	W B MASON CO INC	Bathroom Tissue 2 ply 96/case	DETENTION CENTER	\$ 824.80	Approved
23000312	1/18/2023	HPM BUSINESS SYSTEMS INC	DJI Smart Controller	SHERIFF FEDERAL FORFEITURE	\$ 1,899.98	Approved
23000312	1/18/2023	HPM BUSINESS SYSTEMS INC	Cell Phone Arm Bands	SHERIFF FEDERAL FORFEITURE	\$ 119.94	Approved
23000312	1/18/2023	HPM BUSINESS SYSTEMS INC	Shipping	SHERIFF FEDERAL FORFEITURE	\$ 15.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	STYLUS PEN	OFC OF THE DIRECTOR	\$ 690.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	VINYL KEY TAG	OFC OF THE DIRECTOR	\$ 235.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	HAND SANI W/ CLIP	OFC OF THE DIRECTOR	\$ 300.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	STICKY NOTES	OFC OF THE DIRECTOR	\$ 95.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	SET UP CHARGES	OFC OF THE DIRECTOR	\$ 135.00	Approved
23000321	1/18/2023	ECHOGRAPHICS	FREIGHT	OFC OF THE DIRECTOR	\$ 118.00	Approved
23000324	1/18/2023	CHARM TEX	Towels Color: Brown Size: 24	DETENTION CENTER	\$ 586.80	Approved
23000324	1/18/2023	CHARM TEX	Washcloths Color: Brown Size:	DETENTION CENTER	\$ 474.00	Approved
23000327	1/18/2023	CHARM TEX	Crewneck Sweatshirt with featu	DETENTION CENTER	\$ 527.00	Approved
23000327	1/18/2023	CHARM TEX	Crewneck Sweatshirt with featu	DETENTION CENTER	\$ 527.00	Approved
23000327	1/18/2023	CHARM TEX	Crewneck Sweatshirt with featu	DETENTION CENTER	\$ 527.00	Approved
23000327	1/18/2023	CHARM TEX	Screen printing down left fron	DETENTION CENTER	\$ -	Approved
23000329	1/18/2023	CHARM TEX	Walking Shorts (GYM) with scre	DETENTION CENTER	\$ 414.00	Approved
23000329	1/18/2023	CHARM TEX	Walking Shorts (GYM) with scre	DETENTION CENTER	\$ 414.00	Approved

23000329	1/18/2023	CHARM TEX	Walking Shorts (GYM) with scre	DETENTION CENTER	\$ 414.00	Approved
23000329	1/18/2023	CHARM TEX	Screen Printing down left fron	DETENTION CENTER	\$ -	Approved
23000331	1/19/2023	GLOBAL EQUIPMENT COMPANY	55 gal drums, #B508335	JAIL OPERATIONS	\$ 1,128.00	Approved
23000332	1/19/2023	CHARM TEX	BAG-TC2430WT	JAIL OPERATIONS	\$ 1,184.40	Approved
23000335	1/19/2023	BORDEN DAIRY	1/2 pint 1% milk	DETENTION CENTER	\$ 3,786.16	Approved
23000335	1/19/2023	BORDEN DAIRY	Chocolate Milk 1/2 pint	DETENTION CENTER	\$ 560.60	Approved
23000335	1/19/2023	BORDEN DAIRY	Strawberry Milk 1/2 pint	DETENTION CENTER	\$ 560.60	Approved
23000338	1/19/2023	JOSHEN PAPER AND PACKAGING	Simoniz Brite, 55 gal drum	JAIL OPERATIONS	\$ 326.50	Approved
23000338	1/19/2023	JOSHEN PAPER AND PACKAGING	Simoniz Quat 64, 55 gal drum	JAIL OPERATIONS	\$ 955.70	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$ 2,424.00	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 194.50	Approved
23000340	1/19/2023	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 38.90	Approved
23000343	1/19/2023	CJ INDUSTRIAL SUPPLY INC	EXECUTIVE MOSQUITO TRAP	COUNTY AIRPORT	\$ 3,937.44	Approved
23000344	1/19/2023	ARIES DISTRIBUTION	BWK00405	JAIL OPERATIONS	\$ 1,465.60	Approved
23000346	1/19/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ10451226 FUJITSU SCAN KIT	HHS-INFORMATION SERVICES	\$ 1,640.00	Approved
23000347	1/19/2023	HPM BUSINESS SYSTEMS INC	Alpha Shield Hardcore Rhinolin	LAW ENFORCEMENT - SHERRIFF	\$ 1,349.97	Approved
23000347	1/19/2023	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 40.00	Approved

23000352	1/26/2023	GRACEFUL LIVING LLC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 1,925.00	Approved
23000364	1/20/2023	BOB BARKER CO INC	Razors for Inmates	JAIL OPERATIONS	\$ 2,654.80	Approved
23000372	1/20/2023	ASKREPLY	ADAM MILLER/JENNIFER WILSON	EQUITY & INCLUSION	\$ 3,198.40	Approved
23000376	1/20/2023	HPM BUSINESS SYSTEMS INC	88615 Streamlight Polytac X	LAW ENFORCEMENT - SHERRIFF	\$ 1,449.75	Approved
23000376	1/20/2023	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 49.50	Approved
23000380	1/20/2023	AG-PRO OHIO LLC	Billy Goat / Outdoor Vacuum	COUNTY PARKING GARAGE	\$ 1,820.00	Approved
23000381	1/20/2023	PIPEFITTERS LOCAL 120	TEMP TRADE FRINGE BENEFITS	FAC - SPECIAL TRADES	\$ 1,712.64	Approved
23000382	1/20/2023	SHEET METAL WORKERS NATIONAL	TEMP TRADE FRINGE BENEFITS	FAC - SPECIAL TRADES	\$ 2,903.73	Approved
23000384	1/20/2023	GREATER CLEVELAND SAFETY COUNC	GCSC Monthly 5 Attendees	WORKERS' COMPENSATION ADMIN.	\$ 1,500.00	Approved
23000385	1/22/2023	MNJ TECHNOLOGIES DIRECT INC	Wall Mount Rack Enclosure Serv	CAPITAL PROJECTS	\$ 3,710.00	Approved
23000385	1/22/2023	MNJ TECHNOLOGIES DIRECT INC	Power Strip	CAPITAL PROJECTS	\$ 337.50	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	\$ 205.00	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	\$ 205.00	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	\$ 205.00	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	\$ 205.00	Approved
23000387	1/23/2023	VICTORY SUPPLY LLC	Inmate Panties	JAIL OPERATIONS	\$ 205.00	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - Small	JAIL OPERATIONS	\$ 174.60	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - Medium	JAIL OPERATIONS	\$ 174.60	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - Large	JAIL OPERATIONS	\$ 349.20	Approved

23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - XL	JAIL OPERATIONS	\$ 349.20	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - 2XL	JAIL OPERATIONS	\$ 174.60	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - 3XL	JAIL OPERATIONS	\$ 180.00	Approved
23000388	1/23/2023	BOB BARKER CO INC	Inmate Sports Bras - 4XL	JAIL OPERATIONS	\$ 180.00	Approved
23000389	1/23/2023	AMAZON CAPITAL SERVICES INC	Clamp Lights - Table C	ELECTRONIC VOTING CONSULTATION	\$ 1,997.50	Approved
23000392	1/23/2023	WERFEN USA LLC	CUVETTES	REGIONAL FORENSIC SCIENCE LAB	\$ 2,898.70	Unreleased
23000395	1/23/2023	THE SANSON COMPANY	113 PE CASE FEB 2023	DETENTION CENTER	\$ 780.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	95-110 PER CASE FEB 2023	DETENTION CENTER	\$ 440.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	8LB PER CASE FEB 2023	DETENTION CENTER	\$ 200.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	30LB PER CASE FEB 2023	DETENTION CENTER	\$ 380.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	CANTALOUPE MELONS 4/CASE FEB 2	DETENTION CENTER	\$ 120.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	HONEYDEW MELONS 3/CASE FEB 202	DETENTION CENTER	\$ 120.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	40 LB PER BOX FEB 2023	DETENTION CENTER	\$ 328.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	113 PER CASE FEB 2023	DETENTION CENTER	\$ 656.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	113 PER CASE FEB 2023	DETENTION CENTER	\$ 576.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	25/2OZ INDIVIDUAL PACKS FEB 20	DETENTION CENTER	\$ 640.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	100/2OZ INDIVIDUAL PACKS FEB 2	DETENTION CENTER	\$ 270.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	15LB PER CASE FEB 2023	DETENTION CENTER	\$ 32.00	Approved
23000395	1/23/2023	THE SANSON COMPANY	BLACKBERRIES FEB 2023	DETENTION CENTER	\$ 52.00	Approved

23000398	1/23/2023	RICHARDS-WILCOX INC	TRUCK DOOR ASSY	COUNTY AIRPORT	\$ 3,575.04	Approved
23000399	1/23/2023	GOLDFISH SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23000407	1/24/2023	BOB BARKER CO INC	Inmate Socks	JAIL OPERATIONS	\$ 3,024.00	Approved
23000410	1/24/2023	UNITED BUSINESS SUPPLY	Cases of Bottled Water	JAIL OPERATIONS	\$ 4,660.00	Approved
23000411	1/24/2023	NORTHERN FLOORING SPECIALISTS	42.67 sy Carpet Tile: Shaw C	FAC-BUILDING SERVICES	\$ 1,358.18	Needs Approval
23000411	1/24/2023	NORTHERN FLOORING SPECIALISTS	120 lf Wall Base: Johnsonite	FAC-BUILDING SERVICES	\$ 252.00	Needs Approval
23000411	1/24/2023	NORTHERN FLOORING SPECIALISTS	1 Pail Adhesive: Shaw 5100 ? P	FAC-BUILDING SERVICES	\$ 106.21	Needs Approval
23000411	1/24/2023	NORTHERN FLOORING SPECIALISTS	Delivery: Cuyahoga County Just	FAC-BUILDING SERVICES	\$ 150.00	Needs Approval
23000423	1/25/2023	4 IMPRINT INC	Freight	SAS-PROTECTIVE SVCS	\$ 109.47	Needs Approval
23000423	1/25/2023	4 IMPRINT INC	ICONIC TUMBLER	SAS-PROTECTIVE SVCS	\$ 1,078.65	Needs Approval
23000426	1/25/2023	ARIES DISTRIBUTION	60" fiberglass, metal threaded	JAIL OPERATIONS	\$ 3,398.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	TOMATOES FRESH 5LB BOX FEB 202	DETENTION CENTER	\$ 330.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	POTATOES 50LB CASE FEB 2023	DETENTION CENTER	\$ 144.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	YELLOW ONIONS 50LB BAG FEB 202	DETENTION CENTER	\$ 17.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	JUMBO RED ONION 25LB BAG FEB 2	DETENTION CENTER	\$ 11.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	GREEN PEPPERS 20LB BOX FEB 202	DETENTION CENTER	\$ 25.50	Approved
23000430	1/25/2023	THE SANSON COMPANY	CUCUMBERS 24 CT	DETENTION CENTER	\$ 72.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX	DETENTION CENTER	\$ 83.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE FE	DETENTION CENTER	\$ 737.50	Approved

23000430	1/25/2023	THE SANSON COMPANY	CABBAGE 50LB BAG FEB 2023	DETENTION CENTER	\$ 40.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	COLE SLAW SHREDDED 20 LB PER C	DETENTION CENTER	\$ 76.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	ZUCHINI 1/2	DETENTION CENTER	\$ 36.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	CILANTRO	DETENTION CENTER	\$ 1.00	Approved
23000430	1/25/2023	THE SANSON COMPANY	SQUASH 1/2 FEB 2023	DETENTION CENTER	\$ 40.00	Approved
23000431	1/25/2023	ISPRING SOLUTIONS INC	iSpring 2 Year Subscription	GENERAL ELECTION	\$ 2,705.00	Approved
23000433	1/25/2023	HOWLING PRINTING AND PROMO INC	Customer Self Ink Stamp Judge	LEGAL	\$ 500.00	Approved
23000433	1/25/2023	HOWLING PRINTING AND PROMO INC	Customer Self Ink Stamp Judge	LEGAL	\$ 500.00	Approved
23000433	1/25/2023	HOWLING PRINTING AND PROMO INC	Customer Self Ink Stamp Judge	LEGAL	\$ 250.00	Approved
23000437	1/25/2023	RR DONNELLEY	50 carton/100,000 total	LEGAL	\$ 4,291.40	Approved
23000437	1/25/2023	RR DONNELLEY	50 carton/100,000 total	CHILD SUPPORT	\$ 698.60	Approved
23000439	1/25/2023	IRON WORKER'S LOCAL	TEMP TRADES FRINGE BENEFITS	FAC - SPECIAL TRADES	\$ 2,703.75	Approved
23000441	1/25/2023	MERCURY DISTRIBUTING	DCFS 2023: CAR SEAT	DIRECT SVCS	\$ 3,264.00	Approved
23000441	1/25/2023	MERCURY DISTRIBUTING	DCFS 2023: BOOSTER	DIRECT SVCS	\$ 1,162.50	Approved
23000441	1/25/2023	MERCURY DISTRIBUTING	DCFS 2023: FREIGHT	DIRECT SVCS	\$ 563.29	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	dish soap	MEDICAL EXAMINER-OPERATIONS	\$ 383.96	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	dish soap	MEDICAL EXAMINER-OPERATIONS	\$ 383.96	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	SPIC N SPAN	MEDICAL EXAMINER-OPERATIONS	\$ 838.80	Approved

23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	SPIC N SPAN	MEDICAL EXAMINER-OPERATIONS	\$ 838.80	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	STEEL WOOL PADS	MEDICAL EXAMINER-OPERATIONS	\$ 658.80	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	STEEL WOOL PADS	MEDICAL EXAMINER-OPERATIONS	\$ 658.80	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	MOP BUCKET	MEDICAL EXAMINER-OPERATIONS	\$ 171.98	Approved
23000444	1/25/2023	CJ INDUSTRIAL SUPPLY INC	MOP BUCKET	MEDICAL EXAMINER-OPERATIONS	\$ 171.98	Approved
23000448	1/26/2023	THE CHAS E PHIPPS CO	Grinders	SANITARY OPERATING	\$ 1,128.65	Approved
23000449	1/26/2023	MUSSUN SALES INC	Cook Exhaust Fan	COUNTY AIRPORT	\$ 3,400.00	Approved
23000458	1/26/2023	TEC COMMUNICATIONS INC	boe call center 2022 - 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,115.71	Approved
23000464	1/26/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15945732	JAIL OPERATIONS	\$ 1,262.00	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Big Red TRJF-C305ABD	LAW ENFORCEMENT - SHERRIFF	\$ 1,319.94	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Scale calibration weights	LAW ENFORCEMENT - SHERRIFF	\$ 24.99	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Portable Work Light	LAW ENFORCEMENT - SHERRIFF	\$ 64.99	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	LED Work Light on Stand	LAW ENFORCEMENT - SHERRIFF	\$ 149.99	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Topaz T-S460 USB	LAW ENFORCEMENT - SHERRIFF	\$ 119.77	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 40.00	Approved
23000490	1/27/2023	HPM BUSINESS SYSTEMS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 10.00	Approved
23000504	1/30/2023	ASCEND CLINICAL LLC	Ascend Clinical	HEALTH CARE	\$ 2,500.00	Approved
23000506	1/30/2023	HASTINGS HOME HEALTH CENTER	HASTINGS	HEALTH CARE	\$ 4,500.00	Approved

23000507	1/30/2023	ORTHOTIC & PROSTHETIC SPECIALT	ORTHO & PROSTHETIC	HEALTH CARE	\$ 4,000.00	Approved
23000508	1/30/2023	SVCH HOUSE PROVIDERS	ST. VINCENT	HEALTH CARE	\$ 5,000.00	Approved
23000509	1/30/2023	UNIVERSITY HOSPITALS OF CLEVEL	UNIVERSITY	HEALTH CARE	\$ 4,000.00	Approved
23000536	1/31/2023	CRAFTMASTER HARDWARE CO INC	FA\MOGUL-AR	JAIL OPERATIONS	\$ 1,300.00	Approved
23000536	1/31/2023	CRAFTMASTER HARDWARE CO INC	FA/4-500	JAIL OPERATIONS	\$ 1,150.00	Approved
23000550	1/31/2023	VANCE OUTDOORS INC	7TS ALS/SLS Mid-Ride Level III	LAW ENFORCEMENT - SHERRIFF	\$ 2,181.00	Approved
23000550	1/31/2023	VANCE OUTDOORS INC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 25.00	Approved
23000556	1/31/2023	HISTORIC PRESERVATION GROUP LL	Section 106 reviews	LEAD HAZARD CONTROL	\$ 770.00	Needs Approval
23000556	1/31/2023	HISTORIC PRESERVATION GROUP LL	section 106 reviews	HOME	\$ 1,172.50	Needs Approval

VI – PUBLIC COMMENT

No Public Comment

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:15 a.m.