

Minutes

Cuyahoga County Board of Control
Monday, April 3, 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 11:03 a.m.

Attending:

Michael Chambers, Fiscal Officer, Fiscal Office (Alternate for Chris Ronayne, County Executive)
Lisa Rocco, Direction of Operations, Fiscal Office (Alternate for Michael Chambers)
Mellany Seay, Finance and Operations Administrator, Department of Public Works
(Alternate for Michael Dever)
Paul Porter, Director, Department of Purchasing
Trevor McAleer, County Council (Alternate for Pernel Jones, Jr.)
Councilmember Meredith Turner
Councilmember Dale Miller

II. – REVIEW MINUTES – 3/27/2023

Michael Chambers motioned to approve the minutes from the March 27, 2023 meeting; Meredith Turner seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

There were 5 individuals who provided public comments with respect to the award recommendation to Lutheran Metropolitan Ministry (Contract No. 2874) located at 4100 Franklin Boulevard for rehabilitation and repair services for the youth drop-in center in connection with alternative housing and related services and support for COVID Recovery being presented under Agenda Item Number BC2023-183.

Marge Misak who lives at 3018 Clinton Avenue in Cleveland about a block from the proposed drop-in center with her husband, stands along with over 200 other individuals, and various organizations in full support of the project. Ms. Misak commented many individuals and organizations showed their support by signing a letter at a community block club meeting. Ms. Misak stated she wants us to be aware that this project has been extensively vetted over the past year and a half at community-wide and three block club meetings. Ms. Misak commented that through written answers from Lutheran Metropolitan Ministry and project partners to neighbors' questions, along with sessions that Lutheran Metropolitan Ministry held in the neighborhood to hear and discuss concerns. In the end the local block club strongly supported Lutheran Metropolitan Ministry's application to the board of zoning appeals to move forward with the project by a 59% vote. Ms. Misak commented that the position on this project was made with a good knowledge of potential impact to the community and the neighborhood. Lutheran Metropolitan Ministry and its predecessor organization have pursued their charitable mission for decades Franklin Avenue

neighborhood. They have been in at 4100 Franklin Avenue since 1906. Ms. Misak stated that they welcome the opportunity for this charitable mission to now focus on the very vulnerable populations that need the care. Ms. Misak stated you've heard from a very small minority of neighbors in opposition to this but wanted the Board of Control to continuously listen to the strong neighborhood support and urges the Board of Control to do everything to fund the project going forward.

Maria Foschia, President and CEO of Lutheran Metropolitan Ministry. Lutheran Metropolitan Ministry is a partner in the youth drop-in center with a Place 4 Me, the Sisters of Charity Foundation and the Youth Action Board. This project is very close to the Office of Homeless Services. Ms. Foschia commented there's a lot of community support by other non-profit Partners which you may hear from today. Lutheran Metropolitan Ministry has been contributing to the planning, including fund raising for both the operations and for Capital Improvements so it's important for the Board of Control to hear a couple of things. One, that there's a lot of community support and secondly, a lot of private investment. The building rehabilitation is estimated at a little over 1.5 million dollars. The project has resounding support from private funders, individuals, corporations, and foundations, lending over half the funds for this project. Most importantly they have stuck with us through some of the really challenging times over the last couple of years. The funders understand that it's an important project for the community. Ms. Foschia commented that this funding approval would get us to about 1 million dollars of the 1.5 million dollar goal. Ms. Foschia respectfully urges the Board of Control to approve this item, so that when they are able to move forward, they want the funds readily available. Ms. Foschia commented the more delays, the costs will continue to go up. Lutheran Metropolitan Ministry and their architects are ready; the permit is continuing to go through the City's process. Ms. Foschia's final comment was to urge the Board of Control to consider moving this forward so that when the Project's ready to move and all the parts are in place can confidently move knowing that this funding is there.

Molly Martin is a resident of the Ohio City Neighborhood where the proposed youth drop-in center is located. Ms. Martin works with the Northeast Ohio Coalition for the homeless and over the last year and a half has had the privilege of working with a few young adults who experienced homelessness some of whom are here today. These young adults have been really important Partners in helping to shape what the youth drop-in center would be. Ms. Martin stated she knows that this board doesn't typically hear public comments and she knows a lot of the process right now will be after the board of zoning appeals and the court proceedings, however the question she offers to this group and part of the motivation for attending today is that over the last two years has been following the use of the American Rescue Plan Act funds and has been really encouraged that the drop-in center is a really meaningful investment in the County's strategy to end youth homelessness and this will help shape how youth homelessness is addressed in our County moving forward. Ms. Martin stated what she's seen over the last couple of years is that ARPA funds have been used quite flexibly and is very curious to see if there really is any reason to delay funding to Lutheran Metropolitan Ministry due to the legal proceedings by the neighbors. Ms. Martin stated she has been really inspired over the last year and a half in just how committed Lutheran Metropolitan Ministry has been to this project and regardless of what happens with this site doesn't think their commitment to creating this much needed service in our community is going to be jeopardized regardless of what happens with this site and what minority neighbors are doing to try and halt it.

Hannah Gates stated that she skipped class today to be here. Ms. Gates is a full-time student at Cleveland State University and is majoring in Economics and Political Science. The reason she skipped class today was not because she likes advocating for things that matter to her over her education but that this is something that she has a deep connection with. Ms. Gates has struggled with youth homelessness for four years. Ms. Gates commented she has been a part of this community and grew up

and went to see the inauguration of President Obama. She is very passionate about politics and all the above and that's why she is studying Politics, but this is beyond politics, it is about you know human rights and what is deserving of youth and people who are struggling. Ms. Gates commented that the biases of you know what is acceptable and not acceptable in our society should not exclude housing and support people who are without housing, aside from that she been a part of this project for three years and in those three years was also homeless and the things she thought about were not whether or not they would get approved for funding or would get approved to have a location but the fact that they were doing the work that it would actually happen. She was just excited and in the last you know six months it's taken a complete turn of what she expected it to be and was shocked to say the least. She is not here to tell you or beg you to approve or whatever just to lay down the facts that they have been doing this for a long time and it is something that will benefit not just one homeless youth but the majority of homeless youth in Cleveland. Ms. Gates stated she doesn't know why something like this wouldn't be approved like why would we want to see people um like her a college student without support, like it just doesn't make sense so yeah she is here to put the Humanity side of it in the record.

Courtney Morgan has been working on this project since it started. She is at the youth center. She was in foster care and homeless when she was in the 12th grade. She stated she is struggling right just like other young people. It's been hard going through the listening sessions and hearing what the neighbors have to say even after they share their stories. It's like they really don't care for homeless youth and stuff. Ms. Morgan stated that she doesn't want to keep seeing her sisters and brothers and people that she is friends with in foster care just outside with nothing and with no resources to help. Ms. Morgan commented imagine if this was like your niece, son or daughter in foster care that needed support or needed something, and they couldn't get it because of some people don't like the program or don't accept it because it's in their backyard. Ms. Morgan feels like everybody should have an opportunity just like everybody else who goes home and eats and have clothes. Ms. Morgan commented that this was something she didn't have for a while even when in foster care so just having that today, and being privileged to be on the other side and help show homeless youth like hey like I graduated college and have my own place now but still struggles and still asks for help. Ms. Morgan stated the drop-in center will fill in those gaps and hopefully this project does go through so she can help them too.

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

BC2023-183 Tabled at the request of County Council after discussions.

~~Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2874 with Lutheran Metropolitan Ministry (59/18) in the amount not to exceed \$247,113.00 for rehabilitation and repair services for the youth drop in center in connection with alternative housing and related services and support for COVID Recovery for the period 1/1/2023 – 12/31/2023.~~

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

David Merriman, Health and Human Services and Melissa Sirak, Office of Homeless Services presented.

Trevor McAleer directed a question to Greg Huth, Law Director, based on David Merriman suggestion the contract language be amended regarding payment which was based off I think the advanced questions and the response that Council received we would pay 25% out as soon as the contract is executed, is that something that we would do at the Board of Control level or is that something that would be in the final contract; asked we don't really approve the payout terms at the Board of Control, so is that something we need to take action on or is that something administratively can be done through the contract; asked with respect to the responses to the advanced questions and the answer to the question did the City of Cleveland issue the building permits and I believe the answer was no; and so obviously no work will happen until the building permits are issued is that correct; asked that if we should proceed with approving this knowing what is happening at the Court of Common Pleas and I believe it's the Law Department's opinion that we should hold off, right. Asked whether the City of Cleveland could add us as a co-defendant to the case which is a little bit of concern but I would just ask our law director to weigh in on that; asked a follow-up question of the Law Director not knowing what the language would be either but your proposal that you just considered you're saying we could approve but with a contingency that no contracts will be executed until what happens; asked so what will be the difference on holding this item using David's language until the permits can be issued; asked what would be the difference of holding the item because we meet every Monday. I think council's been clear and I know the chair of the Health and Human Services committee is fully supportive of this and has gone over this with the Council President who I represent on the Board of Control is fully supportive it's just in the discussions with council members sharing concerns about the pending legalities, it has nothing to do the project. We meet every Monday, so I guess I don't see the harm in holding this until it's resolved. We can put it on the meeting and can even walk it on the next available Monday Board of Control Agenda.

Michael Chambers asked can we not be drawn into this either way if we do nothing or we do something, are we not I think; could we be brought in anyway.

Trevor McAleer asked would it be more difficult if the County's does not have an interest in the project at this point.

Michael Chambers asked David Merriman the goal is to move forward with it in your vision and what does that sent by us approving it or not like we suggested today or waiting.

Trevor McAleer I mean there's a court order right now and asked say if this project cannot happen what would happen.

Dale Miller asked of the Law Director can you state exactly what was in the court order.

Dale Miller asked is there a possible scenario where the stay is lifted, and the City issues the permits and then new litigation is filed saying the city should not have issued those permits and then we go into another round of litigation or would lifting the stay mean that the project is in the clear; asked whether any decision like that could be appealed so it could just keep going. Dale Miller commented that he strongly supports this project and thinks it's good for the community and that these services are needed. That he received a good number of emails over the weekend and that he is appreciative of the community is in favor of the project. He is certainly ready to move forward just as quickly as the legal situation is resolve but does have concern that we might do better to wait until we know we're clear legally.

Mike Chambers asked are we risking cost increases and everything the longer we wait.

B. – New Items for Review

BC2023-188

Treasurer’s Office,

- a) Submitting an RFP exemption, which will result in an award recommendation to Stanford Road Advisors, LLC in the amount not-to-exceed \$5,000.00 for various services in connection with the County’s solicitation for a banking and treasury services contract for various County Departments effective upon signatures of all parties for a period of 1 year.
- b) Recommending an award and enter into Contract No. 3239 with Stanford Road Advisors, LLC in the amount not-to-exceed \$5,000.00 for various services in connection with the County’s solicitation for a banking and treasury services contract for various County Departments effective upon signatures of all parties for a period of 1 year.

Funding Source: General Fund

Dominique Tatum, Fiscal Office, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item BC2023-188 was approved by unanimous vote.

BC2023-189

Department of Information Technology, submitting an amendment to Contract No. 2935 with OneSparQ, LLC for staff augmentation services for the Enterprise Resource Planning System for the period ~~12/5/2023~~ **12/5/2022** – 5/5/2023 to extend the time period to 12/31/2023, to expand the scope of services to add an Infor Global Human Resource (GHR) Consultant, effective 3/20/2023 and for additional funds in the amount not-to-exceed \$99,000.00.

Funding Source: General Fund

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

Dale Miller asked do you anticipate by the end of the year staff consultants were hiring here will be sufficiently trained are regular staff on these processes so we can do in house without extending the contract.

Michael Chambers motioned to approve the item as amended; Dale Miller seconded. Item BC2023-189 was approved by unanimous vote as amended.

BC2023-190

Office of Innovation and Performance,

- a) Submitting an RFP exemption, which will result in an award recommendation to Greater Cleveland Neighborhood Centers Association as fiscal agent for unBail in the amount not-to-exceed \$25,000.00 in support of a pilot project being conducted by unBail with Defendants who have active cases in the Cuyahoga County Court of Common Pleas effective upon signatures of all parties for a period of 1 year.
- b) Recommending an award and enter into a Grant Agreement (via Contract No. 3199) with Greater Cleveland Neighborhood Centers Association as fiscal agent for unBail in the amount not-to-exceed \$25,000.00 in support of a pilot project being conducted by unBail with Defendants who have active cases in the Cuyahoga County Court of Common Pleas effective upon signatures of all parties for a period of 1 year.

Funding Source: General Fund

Dale Armbruster, Office of Innovation and Performance, presented.

Dale Miller asked we we anticipate this program will enable Defendants to make bail more quickly or do we simply expect that it'll help them to better know what's coming down the pike but it won't particularly impact the trajectory of their cases. Department will follow-up on the information provided.

Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-190 was approved by unanimous vote.

BC2023-191

Court of Common Pleas/Juvenile Court Division, submitting an amendment to a Master Contract with various providers for drug screening and testing services for the period 2/1/2021 - 1/31/2023 to extend the time period to 12/31/2024, to change the terms of Exhibit "A" pricing schedule, effective 2/1/2023 and for additional funds in the amount not-to-exceed \$50,000.00.

- a) Contract No. 895 with Redwood Toxicology Laboratory, Inc. in the amount not-to-exceed \$40,000.00.
- b) Contract No. 896 with Safety Controls Technology, Inc. in the amount not-to-exceed \$10,000.00.

Funding Source: Health and Human Services Levy Funds

Sharon Allen Court of Common Pleas/Juvenile Court Division, presented. There were no questions. Michael Chambers motioned to approve the item; Lisa Rocco seconded. Item BC2023-191 was approved by unanimous vote.

BC2023-192

Court of Common Pleas/Juvenile Court Division, submitting an amendment to Contract No. 3226 (formerly Contract No. 265) with Kronos Incorporated for maintenance and software support services on the Comprehensive Human Resources Management System for the period 4/1/2017 – 3/31/2023, to extend the time period to 3/31/2024 and for additional funds in the amount not-to-exceed \$44,055.32.

Funding Source: General Fund

LaTerra Brown, Court of Common Pleas/Juvenile Court Division presented. There were no questions. Michael Chambers motioned to approve the item; Lisa Rocco seconded. Item BC2023-192 was approved by unanimous vote.

BC2023-193

Medical Examiner's Office, submitting an amendment to Contract No. 1473 (formerly CE2000491 and 473) with Lodox NA, LLC for support and maintenance on the Statscan Critical Imaging System for the period 4/30/2020 - 4/29/2023 to extend the time period to 4/29/2026 and for additional funds in the amount not-to-exceed \$59,385.00.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented.

Dale Miller asked is there a change in the rate or is it the same. Hugh Shannon to follow-up with information requested.

Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-193 was approved by unanimous vote.

BC2023-194

Medical Examiner's Office, submitting an amendment to Contract No. 2870 with Life Technologies Corporation for maintenance services on (2) 3500 Genetic Analyzers for the period 10/17/2022-10/16/2025 to change the scope of services to add additional equipment in varying quantities Quantstudio, Profiled Dual 96-Well Sample and Seqstudio Analyzers, and for additional funds in the amount not-to-exceed \$75,798.61, effective upon signatures of all parties.

Funding Source: General Fund

Hugh Shannon, Medical Examiner's Office, presented. In preparation for anticipated question regarding the change in rate, Hugh Shannon will supplement.

Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-194 was approved by unanimous vote.

BC2023-195

Department of Public Safety and Justice Services, on behalf of the Local Emergency Planning Committee, requesting authority to apply for grant funds to U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration in the amount not-to-exceed \$34,500.00 for the FY2022 Hazardous Materials Emergency Preparedness Grant Program Year 2 for the period 10/1/2023 – 9/30/2024.

Funding Source: 80% - FY2022 Hazardous Materials Emergency Preparedness Grant \$27,600.00 and 20% Local Match - Local Emergency Planning Committee Discretionary Fund \$6,900.00

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Mellany Seay seconded. Item **BC2023-195** was approved by unanimous vote.

BC2023-196

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 3157 (formerly Contract Nos. 956 and 1465) with US Together, Inc. for interpretation and translation services for various County agencies for the period 3/1/2021 – 2/28/2023 to extend the time period to 2/29/2024, to change the terms, effective 3/1/2023 and for additional funds in the amount not-to-exceed \$356,000.00.

Funding Source: ~~Federal Temporary Assistance for Needy Families (TANF) dollars.~~

96.35% HHS -Federal Temporary Assistance for Needy Families (TANF) dollars.
.70% Board of Revision Real Estate Assessment Funds
0.28% Fiscal/Treasurer/Consumer Affair General Funds
0.28% Witness/Victim Services Levy Funds
0.28% PRC General Funds
2.11% Ohio Means Jobs

Marcos Cortes and Christian Tobin, Department of Health and Human Services presented.

Dale Miller asked why originally listed as TANF Funds; asked how funding was determined.

Trevor McAleer asked TANF Funds 96.5%.

Michael Chambers motioned to approve the item as amended; Trevor McAleer seconded. Item BC2023-196 was approved by unanimous vote as amended.

BC2023-197

Department of Health and Human Services/Community Initiatives Division/Office of Homeless Services, recommending an award on RQ8737 and enter into Contract No. 2878 with YMCA of Greater Cleveland (59/18) in the amount not-to-exceed \$313,922.00 for shelter and treatment services in connection with alternative housing and related services and support for COVID Recovery for the period 1/1/2023 – 12/31/2023.

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

Marcos Cortes and Christian Tobin, Department of Health and Human Services presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-197 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. BC2023-198 through BC2023-200; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-198

Department of Purchasing, declaring various property as surplus County property no longer needed for public use; recommending selling said property via internet auction, in accordance with Ohio Revised Code Section 307.12(E).

Funding Source: Revenue Generating

BC2023-199

Fiscal Department, presenting proposed travel/membership requests for the week of 4/3/2023:

Dept:	Department of Development							
Event:	NACCED Summer Board of Directors and Committee Meetings							
Source:	NACCED and NACO							
Location:	Austin, TX							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Paul Herdeg	7/19/2023-7/22/2023	\$0.00	\$196.00	\$891.54	\$116.86	\$671.40	\$1,875.80	Community Development Block Grant

*Paid to host

**Staff reimbursement

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

Purpose:

Attending The 2023 NACCED summer meeting and NACO meetings will provide national best practices exchange and learning of significant new national funding, policy, and program opportunities for county level economic, community, and workforce development.

Dept:	Public Defender’s Office
Event:	2023 We The Defenders
Source:	National Association for Public Defense (NAPD)

Location:	Albuquerque, NM							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Kenyatta Johnson	4/30/2023-5/4/2023	\$595.00	\$213.00	\$513.92	\$208.00	\$557.40	\$2,087.32	General Fund
Alexandria Hamblin	4/30/2023-5/4/2023	\$545.00	\$213.00	\$513.92	\$208.00	\$557.40	\$2,037.32	General Fund
Mervat Khafaga	4/30/2023-5/4/2023	\$545.00	\$213.00	\$513.92	\$208.00	\$557.40	\$2,037.32	General Fund
Jacquelyn Gould	4/30/2023-5/4/2023	\$595.00	\$213.00	\$565.78	\$208.00	\$557.40	\$2,139.18	General Fund

*Paid to host

**Staff reimbursement

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

****Reimbursement from The Office of the Ohio Public Defender at current rate

Purpose:

The National Association for Public Defense engages all public defense professionals into a clear voice for the clients they serve and collaborate with diverse partners for solutions that bring meaningful access to justice for indigent defense.

Dept:	Department of Public Safety and Justice Services							
Event:	National Fusion Centers Association Annual Training Event							
Source:	National Fusion Center Association							
Location:	Alexandria, VA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Michael Herb	4/23/2023-4/27/2023	\$495.00	\$228.00	\$1,032.00	\$235.00	\$269.00	\$2,259.00	FY22 Urban Area Security Initiative Grant Fund

*Paid to host

**Staff reimbursement

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

Purpose:

The National Fusion Center Association Conference brings together Fusion Center Directors, analysts, and other professionals in Homeland Security, Law Enforcement, Fire and Emergency Management. They include officials in federal agencies and other Fusion Centers from all over the United States to learn about emerging trends in homeland security and best practices in Fusion Center operations. Included in the conference is a day geared exclusively to the Fusion Center Directors to discuss pressing issues related to national trends and Federal partnerships. The other three days include numerous training sessions about work that is currently being done by professionals in Homeland Security.

Department	Organization	Membership Dues	Dates of Membership	Funding Source
Health and Human Services	Public Children Services Association of Ohio	\$44,603.18	1/1/2023 – 12/31/2023	30% Title IV-E 70% Health and Human Services Levy

Purpose of Membership:

As a statewide association, PCSAO represents its members’ interests at the Ohio Statehouse, monitoring child protection and related bills, advocating for improvements to the law, providing input to the rulemaking process, and lobbying for adequate funding. PCSAO does the same thing at the federal level, promoting our mission of safe children, strong families and supportive communities among Ohio’s Congressional delegation other stakeholders.

BC2023-200

Department of Purchasing, presenting proposed purchases for the week of 4/3/2023.

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
23001458	(4) Base stations for mobile radios	Sheriff’s Department	Chagrin Valley Dispatch	\$28,116.03	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

23001171	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Donald Martens and Sons Ambulance Service, Inc.	\$30,160.00	Health & Human Services Levy Fund
23001404	Factory Authorized – Repairs to Vac-U-Jet 6155**	Department of Public Works	Jack Doheny Company	\$22,137.27	Sanitary Operating Funds
23001411	Factory Authorized – Parts for various repairs and fuel system repair for CL92174**	Department of Public Works	Ohio Machinery dba Ohio CAT	\$7,491.28	Road and Bridge
23001440	Factory Authorized – Repairs to Vac-U-Jet 8874**	Department of Public Works	Jack Doheny Company	\$37,437.22	Sanitary Operating Funds
23001477	Factory Authorized – Driveshaft repairs on Vehicle S233**	Department of Public Works	Valley Freightliner Trucks	\$5,068.95	Sanitary Operating Funds

*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. BC2022-735 dated 11/29/2022, which approved an alternative procurement process and exemption from aggregation on various purchase orders, which will result in various award recommendations to various Factory Authorized Dealers in the total amount not-to-exceed \$475,000.00 for vehicle and equipment repairs, parts and services for the period 11/29/2022 – 12/31/2024.

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 agreement with the State of Ohio Emergency Management Agency for the FY2020 State Homeland Security Law Enforcement Grant Program – Region 2 for the period 9/1/2020 – 3/31/2023 to extend the time period to 7/31/2023; no additional funds required.

Funding Source: FY2020 State Homeland Security Grant – Law Enforcement

Item No. 2

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 8964	Amend Contract No. 2421	CATTS Construction Inc.	Rehabilitation of Green Road from Euclid Avenue to South Corporation Line in the City of Cleveland and Ivanhoe Road from Euclid Avenue to East 152 nd Street in the Cities of Cleveland and East Cleveland	\$-0-	Department of Public Works		(Original) 80% \$7.50 Motor Vehicle Tax Fund and 20% Municipalities	3/20/2023 (Executive) 3/23/2021 (Law Dept.)

Item No. 3

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 2/1/2023 – 2/28/2023
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23000557	2/1/2023	MARSHALL EQUIPMENT CO INC	MOTOR WHEEL HYD PUMP	COUNTY AIRPORT	\$ 2,771.98	Unreleased
23000558	2/1/2023	MARSHALL EQUIPMENT CO INC	MOTOR WHEEL HYD PUMP	COUNTY AIRPORT	\$ 2,771.98	Approved
23000577	2/1/2023	HISTORIC PRESERVATION GROUP LL	Section 106 Reviews	LEAD HAZARD CONTROL	\$ 775.00	Approved
23000577	2/1/2023	HISTORIC PRESERVATION GROUP LL	Section 106 reviews	HOME	\$ 1,190.00	Approved

23000581	2/1/2023	ARIES DISTRIBUTION	5-Tier Commercial Grade Heavy	DETENTION CENTER	\$ 1,618.80	Approved
23000584	2/2/2023	DOORS & HARDWARE	doors and hardware	FAC-BUILDING SERVICES	\$ 2,635.00	Approved
23000594	2/2/2023	VCA ANIMAL HOSPITALS INC	November - December VCA Great	DICK GODDARD BEST FRIENDS FUND	\$ 3,458.79	Approved
23000599	2/2/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ13842572 IGEL TECHNOLOGY 1	HHS-INFORMATION SERVICES	\$ 105.00	Approved
23000599	2/2/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ16187021 SUBSCRIPTIONS	HHS-INFORMATION SERVICES	\$ 3,690.00	Approved
23000492	2/3/2023	PAUL DAVIS RESTORATION ENTERPR	JFS 2023 SKILLUP TRAINING COS	OFC OF THE DIRECTOR	\$ 1,367.00	Approved
23000606	2/3/2023	HPM BUSINESS SYSTEMS INC	Spalding Street Outdoor	JAIL OPERATIONS	\$ 1,438.20	Approved
23000606	2/3/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 39.57	Approved
23000610	2/3/2023	CLEVELAND COMMUNICATIONS INC	BP234065 LI - Harris battery	JAIL OPERATIONS	\$ 4,896.00	Approved
23000615	2/3/2023	PROSCI INC	Virtual Change Management	IT ADMINISTRATION	\$ 4,500.00	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	Nitrogen calibration gas	STATE HOMELAND SECURITY PROJE	\$ 320.58	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	chlorine calibration gas	STATE HOMELAND SECURITY PROJE	\$ 1,121.88	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	\$ 320.58	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	\$ 919.44	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	\$ 1,121.88	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	calibration gas	STATE HOMELAND SECURITY PROJE	\$ 1,121.88	Approved
23000618	2/3/2023	FARRWEST ENVIRONMENTAL SUPPLY	shipping	STATE HOMELAND SECURITY PROJE	\$ 62.75	Approved

23000620	2/3/2023	HPM BUSINESS SYSTEMS INC	32" TV	JAIL OPERATIONS	\$ 1,355.64	Approved
23000620	2/3/2023	HPM BUSINESS SYSTEMS INC	19" TV	JAIL OPERATIONS	\$ 2,159.64	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ8155641	JAIL OPERATIONS	\$ 773.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	Samsung, MNJ15807661	JAIL OPERATIONS	\$ 1,191.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15800834	JAIL OPERATIONS	\$ 1,258.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ7752975	JAIL OPERATIONS	\$ 15.00	Approved
23000621	2/3/2023	MNJ TECHNOLOGIES DIRECT INC	LOGITECH C930e, MNJ10093501	JAIL OPERATIONS	\$ 112.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	LAW DEPARTMENT	\$ 1,262.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	LAW DEPARTMENT	\$ 148.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UM8E	LAW DEPARTMENT	\$ 64.00	Approved
23000626	2/4/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 72C71AA#ABA	LAW DEPARTMENT	\$ 134.00	Approved
23000629	2/6/2023	THOMAS SCIENTIFIC LLC	73500-16125	REGIONAL FORENSIC SCIENCE LAB	\$ 1,435.50	Approved
23000629	2/6/2023	THOMAS SCIENTIFIC LLC	20050	REGIONAL FORENSIC SCIENCE LAB	\$ 1,813.50	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	OEM Specimen Head	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.00	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	OEM Specimen Head	REGIONAL FORENSIC SCIENCE LAB	\$ 1,409.00	Approved
23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 15.00	Approved

23000632	2/6/2023	MEDPRO DIAGNOSTICS LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 15.00	Approved
23000634	2/6/2023	MNJ TECHNOLOGIES DIRECT INC	Samsung 65 Inch	SHERIFF OPERATIONS	\$ 1,191.00	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6604	MEDICAL EXAMINER-OPERATIONS	\$ 1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6604	MEDICAL EXAMINER-OPERATIONS	\$ 1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6605	MEDICAL EXAMINER-OPERATIONS	\$ 1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	6605	MEDICAL EXAMINER-OPERATIONS	\$ 1,117.44	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	shipping	MEDICAL EXAMINER-OPERATIONS	\$ 8.70	Approved
23000637	2/6/2023	FISHER SCIENTIFIC CO	shipping	MEDICAL EXAMINER-OPERATIONS	\$ 8.70	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	6"x2" Bearing Swivel	FAC-BUILDING SERVICES	\$ 700.00	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	Bearing Rigid	FAC-BUILDING SERVICES	\$ 640.00	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	Caster with Brake	FAC-BUILDING SERVICES	\$ 23.80	Approved
23000643	2/6/2023	WESTERFIELD SALES & SERVICE CO	3" Caster	FAC-BUILDING SERVICES	\$ 21.00	Approved
23000644	2/6/2023	4 IMPRINT INC	WOLVERINE PEN	TRAINING	\$ 216.00	Approved
23000644	2/6/2023	4 IMPRINT INC	STAY SHUT TOTE	TRAINING	\$ 358.00	Approved
23000644	2/6/2023	4 IMPRINT INC	HAND SANITIZER	TRAINING	\$ 155.00	Approved
23000644	2/6/2023	4 IMPRINT INC	BOOST SPINNER	TRAINING	\$ 199.00	Approved
23000644	2/6/2023	4 IMPRINT INC	LIP BALM	TRAINING	\$ 115.00	Approved

23000644	2/6/2023	4 IMPRINT INC	STRESS BALL	TRAINING	\$ 178.50	Approved
23000644	2/6/2023	4 IMPRINT INC	SET UP	TRAINING	\$ 265.00	Approved
23000644	2/6/2023	4 IMPRINT INC	FREIGHT	TRAINING	\$ 77.74	Approved
23000658	2/7/2023	APCO INTERNATIONAL	EMD Recert for CECOMS Staff	CECOMS	\$ 120.00	Approved
23000658	2/7/2023	APCO INTERNATIONAL	PSTI Recert for CECOMS Staff	CECOMS	\$ 95.00	Approved
23000658	2/7/2023	APCO INTERNATIONAL	CTO for CECOMS Staff	CECOMS	\$ 1,676.00	Approved
23000658	2/7/2023	APCO INTERNATIONAL	CCS for CECOMS Staff	CECOMS	\$ 1,257.00	Approved
23000676	2/7/2023	ABC PIPING CO	Backflow Inspection Tests	SANITARY OPERATING	\$ 4,999.99	Approved
23000680	2/7/2023	CLEVELAND WESTSIDE VETERINARY	MedVet January	DICK GODDARD BEST FRIENDS FUND	\$ 3,642.78	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ8155641	LAW ENFORCEMENT - SHERRIFF	\$ 773.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	Samsung, MNJ15807661	LAW ENFORCEMENT - SHERRIFF	\$ 1,191.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ7752975	LAW ENFORCEMENT - SHERRIFF	\$ 15.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	MNJ15800836	LAW ENFORCEMENT - SHERRIFF	\$ 1,299.00	Approved
23000685	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	LOGITECH C930e, MNJ10093501	LAW ENFORCEMENT - SHERRIFF	\$ 112.00	Approved
23000687	2/7/2023	SECURE TRANSPORTATION SERVICES	TRANSPORTATION COST	PURCH. CONGREGATE&FOSTER CARE	\$ 3,465.00	Approved
23000693	2/7/2023	ZENITH SYSTEMS LLC	PRO IP CAMERA LICENSE	LAW ENFORCEMENT - SHERRIFF	\$ 3,156.10	Approved
23000697	2/7/2023	MNJ TECHNOLOGIES DIRECT INC	HP LaserJet Pro Printer	INTERNET CRIMES AGAINST CHILDR	\$ 1,232.00	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Polypropylene Centrifuge Tubes	REGIONAL FORENSIC SCIENCE LAB	\$ 235.40	Approved

23000783	2/7/2023	FISHER SCIENTIFIC CO	Disposable Borosilicate Glass	REGIONAL FORENSIC SCIENCE LAB	\$ 305.20	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Sharps-A-Gator Sharps	REGIONAL FORENSIC SCIENCE LAB	\$ 8.30	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Medegen Sharps Container	REGIONAL FORENSIC SCIENCE LAB	\$ 336.68	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	Welch Premium Pump Oil	REGIONAL FORENSIC SCIENCE LAB	\$ 246.42	Approved
23000783	2/7/2023	FISHER SCIENTIFIC CO	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 8.70	Approved
23000731	2/8/2023	REGIONAL TRANSIT AUTHORITY	GCRTA 1-DAY BUS PASSES NTE \$5E	EMPLOYEE BENEFITS	\$ 4,995.00	Unreleased
23000734	2/8/2023	GORDON FOOD SERVICE	Brown Rice, Parboiled, 25lb p	DETENTION CENTER	\$ 286.40	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 263.24	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$ 413.46	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Spaghetti Noodles 10lb	DETENTION CENTER	\$ 98.40	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	au Gratin Potatoes, reduced so	DETENTION CENTER	\$ 263.24	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Bow tie pasta, 2/5lb	DETENTION CENTER	\$ 123.40	Approved
23000734	2/8/2023	GORDON FOOD SERVICE	Mexican, Brown whole grain Ric	DETENTION CENTER	\$ 122.92	Approved
23000736	2/8/2023	CLEVE MUSIC SCHOOL SETTELMENT	Music Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,032.91	Approved
23000738	2/8/2023	ACHIEVEMENT CENTER FOR CHILDRE	Camp Adapted Soccer Basketball	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,740.00	Approved
23000741	2/8/2023	MANDEL COMMUNITY CENTER	Family Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,240.00	Approved
23000743	2/9/2023	RJK TECHNOLOGY	Factory Authorized TP22.391	CAPITAL PROJECTS	\$ 3,065.00	Approved
23000744	2/9/2023	CARMEN'S CUSTOM WINDOW TREATME	6 PVC vertical blinds alabast	FAC-BUILDING SERVICES	\$ 2,300.00	Approved

23000746	2/9/2023	ARIES DISTRIBUTION	5 Compartment Lunch Trays 4-12	DETENTION CENTER	\$ 1,439.90	Approved
23000749	2/9/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	DETENTION CENTER	\$ 340.80	Approved
23000749	2/9/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	DETENTION CENTER	\$ 340.80	Approved
23000749	2/9/2023	BOB BARKER CO INC	EVA Sandal Color: Black Siz	DETENTION CENTER	\$ 340.80	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 339.00	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 226.00	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 226.00	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 271.30	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 54.26	Approved
23000750	2/9/2023	BOB BARKER CO INC	Blanket-Lined Work Coats with	DETENTION CENTER	\$ 54.26	Approved
23000750	2/9/2023	BOB BARKER CO INC	Screening on the back of coat	DETENTION CENTER	\$ -	Approved
23000755	2/9/2023	WERFEN USA LLC	AVOX 4000 Cuvettes 100/bx	REGIONAL FORENSIC SCIENCE LAB	\$ 2,898.70	Approved
23000755	2/9/2023	WERFEN USA LLC	AVOX 4000 Cuvettes 100/bx	REGIONAL FORENSIC SCIENCE LAB	\$ 2,898.70	Approved
23000755	2/9/2023	WERFEN USA LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 100.00	Approved
23000755	2/9/2023	WERFEN USA LLC	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 100.00	Approved
23000757	2/9/2023	CLEVELAND LUMBER CO	Materials	FAC-BUILDING SERVICES	\$ 1,522.50	Approved
23000758	2/9/2023	RICHARDS-WILCOX INC	376 Track, 10'LG, BLK Part# 03	COUNTY AIRPORT	\$ 1,568.00	Approved
23000758	2/9/2023	RICHARDS-WILCOX INC	12% steel surcharge	COUNTY AIRPORT	\$ 188.16	Approved
23000758	2/9/2023	RICHARDS-WILCOX INC	Shipping	COUNTY AIRPORT	\$ 650.00	Approved

23000759	2/9/2023	THERMO ELECTRON NORTH AMERICA	Syringes for UltiMate? 3000	REGIONAL FORENSIC SCIENCE LAB	\$ 862.00	Approved
23000759	2/9/2023	THERMO ELECTRON NORTH AMERICA	Vanquish? Charger	REGIONAL FORENSIC SCIENCE LAB	\$ 201.60	Approved
23000759	2/9/2023	THERMO ELECTRON NORTH AMERICA	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 20.00	Approved
23000761	2/9/2023	CLEVELAND LUMBER CO	Materials	FAC-BUILDING SERVICES	\$ 1,658.88	Approved
23000766	2/10/2023	ADVANCE OHIO	Advertise for the Rehabilitati	CONSTRUCTION ENG & TEST LAB	\$ 1,788.80	Approved
23000771	2/10/2023	VICTORY SUPPLY LLC	XL, #SMNS-XL	JAIL OPERATIONS	\$ 2,398.00	Approved
23000776	2/10/2023	SHERPA GOVERNMENT SOLUTIONS LL	2/1/2023 - 1/31/2024	ENTERPRISE APPLICATIONS	\$ 2,759.00	Unreleased
23000777	2/10/2023	WEEKLEY'S MAILING INC	BAG MAILINGS	GENERAL (CONSUMER AFFAIRS)	\$ 2,991.63	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Pump Tubing	REGIONAL FORENSIC SCIENCE LAB	\$ 385.08	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Pump Tubing	REGIONAL FORENSIC SCIENCE LAB	\$ 385.08	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	CAL cartridge w/ creatine	REGIONAL FORENSIC SCIENCE LAB	\$ 1,528.81	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	CAL cartridge w/ creatine	REGIONAL FORENSIC SCIENCE LAB	\$ 1,528.81	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	control auto cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 509.60	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	control auto cartridge	REGIONAL FORENSIC SCIENCE LAB	\$ 509.60	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	BUN caps	REGIONAL FORENSIC SCIENCE LAB	\$ 105.37	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	BUN caps	REGIONAL FORENSIC SCIENCE LAB	\$ 105.37	Approved

23000778	2/10/2023	NOVA BIOMEDICAL	LAC caps	REGIONAL FORENSIC SCIENCE LAB	\$ 67.05	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	LAC caps	REGIONAL FORENSIC SCIENCE LAB	\$ 67.05	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Level 4/ Level 5	REGIONAL FORENSIC SCIENCE LAB	\$ 116.86	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Level 4/ Level 5	REGIONAL FORENSIC SCIENCE LAB	\$ 116.86	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Reference Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 699.27	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	Reference Sensor	REGIONAL FORENSIC SCIENCE LAB	\$ 699.27	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	freight	REGIONAL FORENSIC SCIENCE LAB	\$ 133.74	Approved
23000778	2/10/2023	NOVA BIOMEDICAL	freight	REGIONAL FORENSIC SCIENCE LAB	\$ 133.74	Approved
23000779	2/10/2023	CHANGE OF DIRECTION	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23000793	2/10/2023	ARIES DISTRIBUTION	Liquid laundry detergent 61.2	DETENTION CENTER	\$ 1,418.80	Approved
23000794	2/10/2023	ARIES DISTRIBUTION	Deodorant 12/1.75oz per case	DETENTION CENTER	\$ 1,176.00	Approved
23000809	2/13/2023	US POSTMASTER	caller and reserve number	TREASURY MANAGEMENT	\$ 1,550.00	Approved
23000815	2/13/2023	HPM BUSINESS SYSTEMS INC	MP10 Folding Portable Partitio	JAIL OPERATIONS	\$ 2,799.96	Approved
23000815	2/13/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 99.84	Approved
23000822	2/13/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 357.20	Unreleased
23000822	2/13/2023	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 482.65	Unreleased
23000822	2/13/2023	SYSCO CLEVELAND INC	sausage links	DETENTION CENTER	\$ 220.75	Unreleased
23000830	2/13/2023	UNIVERSITY HOSPITALS OF CLEVEL	invoice 113979	CORONER'S LAB	\$ 1,468.01	Approved

23000833	2/13/2023	BIL JAC FOODS INC	Bil Jac Training Treats	DOG & KENNEL	\$ 369.90	Approved
23000833	2/13/2023	BIL JAC FOODS INC	Bil Jac Frozen Dog Food	DOG & KENNEL	\$ 4,507.36	Approved
23000833	2/13/2023	BIL JAC FOODS INC	Shipping Costs	DOG & KENNEL	\$ 120.00	Approved
23000834	2/13/2023	OHIO MACHINERY CO	S-489 EXCAVATOR PARTS. TP22-38	SANITARY OPERATING	\$ 1,676.70	Approved
23000835	2/13/2023	NVA METROPOLITAN VETERINARY MA	LE K9 Veterinary Services	SHERIFF FEDERAL FORFEITURE	\$ 3,000.00	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Benzoylecgonine-D3	REGIONAL FORENSIC SCIENCE LAB	\$ 69.84	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cocaine-D3	REGIONAL FORENSIC SCIENCE LAB	\$ 64.44	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Benzoylecgonine	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cocaine	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cocaethylene	REGIONAL FORENSIC SCIENCE LAB	\$ 28.71	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Anhydroecgonine Methyl Ester	REGIONAL FORENSIC SCIENCE LAB	\$ 98.10	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Ecgonine Methyl Ester	REGIONAL FORENSIC SCIENCE LAB	\$ 28.71	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	(S,S)-(+)-Pseudoephedrine	REGIONAL FORENSIC SCIENCE LAB	\$ 23.22	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	-Amphetamine,	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Methamphetamine	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDA	REGIONAL FORENSIC SCIENCE LAB	\$ 29.88	Approved

23000838	2/14/2023	CERILLIANT CORPORATION	MDMA	REGIONAL FORENSIC SCIENCE LAB	\$ 29.88	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	-MDEA,	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Pseudoephedrine-D3 HCL,	REGIONAL FORENSIC SCIENCE LAB	\$ 96.30	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Amphetamine-D5	REGIONAL FORENSIC SCIENCE LAB	\$ 37.80	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Methamphetamine -D5	REGIONAL FORENSIC SCIENCE LAB	\$ 34.92	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDA-D5	REGIONAL FORENSIC SCIENCE LAB	\$ 34.92	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	MDMA-D5	REGIONAL FORENSIC SCIENCE LAB	\$ 34.92	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Tramadol HCl,	REGIONAL FORENSIC SCIENCE LAB	\$ 24.39	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	O-Desmethyl-cis-tramadol	REGIONAL FORENSIC SCIENCE LAB	\$ 100.80	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Venlafaxine hydrochloride	REGIONAL FORENSIC SCIENCE LAB	\$ 86.85	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Dextromethorphan	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Sertraline HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 46.80	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Amitriptyline HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Doxepin HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Citalopram HBr	REGIONAL FORENSIC SCIENCE LAB	\$ 126.00	Approved

23000838	2/14/2023	CERILLIANT CORPORATION	Fluoxetine HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 33.30	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Ketamine HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Trazodone HCl,	REGIONAL FORENSIC SCIENCE LAB	\$ 33.30	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Diphenhydramine HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 23.22	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Methadone,	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Nortriptyline HCl	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	11-Hydroxy-delta9-THC	REGIONAL FORENSIC SCIENCE LAB	\$ 140.94	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	Cold Pack Shipment	REGIONAL FORENSIC SCIENCE LAB	\$ 10.00	Approved
23000838	2/14/2023	CERILLIANT CORPORATION	FedEx Priority Overnight	REGIONAL FORENSIC SCIENCE LAB	\$ 35.00	Approved
23000851	2/14/2023	W W GRAINGER INC	Shelter/Tent	STATE HOMELAND SECURITY PROJE	\$ 993.30	Approved
23000851	2/14/2023	W W GRAINGER INC	shipping	STATE HOMELAND SECURITY PROJE	\$ 25.00	Approved
23000855	2/14/2023	ST MARY'S CEMENT US LLC	ROW PAYMENT	R & B REGISTRATION TAX-\$7.50	\$ 3,150.00	Approved
23000882	2/15/2023	NATIONAL COUNCIL ON THE AGING	NCOA 2023	SAS-PROTECTIVE SVCS	\$ 5,000.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	double, red, 2,000/roll	JAIL OPERATIONS	\$ 11.77	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	20 oz, SS, Corrections	JAIL OPERATIONS	\$ 499.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	4 pk, grey American Flag	JAIL OPERATIONS	\$ 799.00	Approved
23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	2 pk, thin grey line, american	JAIL OPERATIONS	\$ 998.00	Approved

23000884	2/15/2023	HPM BUSINESS SYSTEMS INC	SHIPPING	JAIL OPERATIONS	\$ 30.00	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Bags	MEDICAL EXAMINER-OPERATIONS	\$ 1,255.20	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Bags	MEDICAL EXAMINER-OPERATIONS	\$ 1,255.20	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Layflat Tub	MEDICAL EXAMINER-OPERATIONS	\$ 434.40	Approved
23000892	2/15/2023	AABACO PLASTIC	Clear Polyethylene Layflat Tub	MEDICAL EXAMINER-OPERATIONS	\$ 434.40	Approved
23000892	2/15/2023	AABACO PLASTIC	Freight Estimate	MEDICAL EXAMINER-OPERATIONS	\$ 115.00	Approved
23000892	2/15/2023	AABACO PLASTIC	Freight Estimate	MEDICAL EXAMINER-OPERATIONS	\$ 115.00	Approved
23000894	2/15/2023	NATL ASSOCIATION OF MEDICAL EX	2023 Annual Fee	MEDICAL EXAMINER-OPERATIONS	\$ 5,000.00	Approved
23000897	2/15/2023	RAILROAD MANAGEMENT COMPANY IV	Encumbrance Request	SANITARY OPERATING	\$ 2,530.53	Approved
23000898	2/15/2023	ABC TAXI LLC	JFS2023: NET PROGRAM ABC	CLIENT SUPPORT SVCS	\$ 2,855.15	Approved
23000902	2/15/2023	LABCHEM INC	Formaldehyde	MEDICAL EXAMINER-OPERATIONS	\$ 1,550.00	Approved
23000902	2/15/2023	LABCHEM INC	shipping	MEDICAL EXAMINER-OPERATIONS	\$ 158.72	Approved
23000903	2/15/2023	NORTH AMERICAN RESCUE LLC	85-0190 Kit, Eagle-Advanced	LAW ENFORCEMENT - SHERRIFF	\$ 3,264.50	Approved
23000903	2/15/2023	NORTH AMERICAN RESCUE LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 28.00	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	30-0063 Trainer Bandage	LAW ENFORCEMENT - SHERRIFF	\$ 269.40	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	30-0109 Hemostatic Bandage	LAW ENFORCEMENT - SHERRIFF	\$ 344.80	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	93-0931 Triainer, Trueclot TQ	LAW ENFORCEMENT - SHERRIFF	\$ 520.98	Approved

23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	10-0032 Dressing, Chest Seal	LAW ENFORCEMENT - SHERRIFF	\$ 221.60	Approved
23000905	2/15/2023	NORTH AMERICAN RESCUE LLC	Shipping	LAW ENFORCEMENT - SHERRIFF	\$ 15.00	Approved
23000914	2/16/2023	OHIO MACHINERY CO	TP22-378 Generator repair for	FAC-BUILDING SERVICES	\$ 1,247.06	Approved
23000917	2/16/2023	LEXIS NEXIS	LexisNexis Sub 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,596.00	Approved
23000918	2/16/2023	DOORS & HARDWARE	FRAM-GLASS-HINGES-CLOSERS	FAC-BUILDING SERVICES	\$ 4,115.00	Unreleased
23000919	2/16/2023	DOORS & HARDWARE	FRAM-GLASS-HINGES-CLOSERS	FAC-BUILDING SERVICES	\$ 4,115.00	Approved
23000922	2/16/2023	W W GRAINGER INC	Tools ,Safety equipment	ROAD & BRIDGE MAINT ADMIN.	\$ 4,999.00	Approved
23001229	2/16/2023	NORTH EAST OHIO NETWORK	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,093.41	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime Reimbursement	STATE HOMELAND SECURITY PROJE	\$ 2,684.57	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime Reimbursement	STATE HOMELAND SECURITY PROJE	\$ 2,684.57	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime reimbursement -	STATE HOMELAND SECURITY PROJE	\$ 543.71	Approved
23000942	2/17/2023	BEDFORD CITY TREASURER	Overtime reimbursement -	STATE HOMELAND SECURITY PROJE	\$ 543.71	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Womack reimbursement - HM FSE	STATE HOMELAND SECURITY PROJE	\$ 47.24	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Womack reimbursement - HM FSE	STATE HOMELAND SECURITY PROJE	\$ 47.24	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Gulya backfill Womack- HM FSE	STATE HOMELAND SECURITY PROJE	\$ 708.56	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Gulya backfill Womack- HM FSE	STATE HOMELAND SECURITY PROJE	\$ 708.56	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Ciami OT reimbursement - USAR	STATE HOMELAND SECURITY PROJE	\$ 1,417.10	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Ciami OT reimbursement - USAR	STATE HOMELAND SECURITY PROJE	\$ 1,417.10	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Ivanovic OT reimburse-USAR	STATE HOMELAND SECURITY PROJE	\$ 508.93	Approved

23000945	2/17/2023	EUCLID CITY TREASURER	Ivanovic OT reimburse-USAR	STATE HOMELAND SECURITY PROJE	\$ 508.93	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Reidy OT Reimbursement - USAR	STATE HOMELAND SECURITY PROJE	\$ 645.47	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Reidy OT Reimbursement - USAR	STATE HOMELAND SECURITY PROJE	\$ 645.47	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Hoose OT Reimburse - USAR	STATE HOMELAND SECURITY PROJE	\$ 594.54	Approved
23000945	2/17/2023	EUCLID CITY TREASURER	Hoose OT Reimburse - USAR	STATE HOMELAND SECURITY PROJE	\$ 594.54	Approved
23000949	2/17/2023	GALLS INC	TE265 XL REG	JAIL OPERATIONS	\$ 400.00	Approved
23000949	2/17/2023	GALLS INC	TE265 2X REG	JAIL OPERATIONS	\$ 400.00	Approved
23000949	2/17/2023	GALLS INC	TE265 3X REG	JAIL OPERATIONS	\$ 400.00	Approved
23000949	2/17/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$ 5.00	Approved
23000950	2/17/2023	VANGUARD INTEGRITY PROFESSIONA	1 Yr License Up to 50 mips	ENTERPRISE APPLICATIONS	\$ 4,161.00	Approved
23000952	2/17/2023	HPM BUSINESS SYSTEMS INC	RATIONAL Cleaner Tablets for c	DETENTION CENTER	\$ 299.94	Approved
23000952	2/17/2023	HPM BUSINESS SYSTEMS INC	Rational descaling for convect	DETENTION CENTER	\$ 311.94	Approved
23000952	2/17/2023	HPM BUSINESS SYSTEMS INC	Rinse tablets for convection o	DETENTION CENTER	\$ 427.94	Approved
23000953	2/17/2023	APPLIED MAINTENANCE SUPPLIES &	SEE ATTACHED QUOTE	SANITARY OPERATING	\$ 2,107.42	Approved
23000953	2/17/2023	APPLIED MAINTENANCE SUPPLIES &	1 EACH	SANITARY OPERATING	\$ 168.00	Approved
23000954	2/17/2023	BORDEN DAIRY	1/2 pint 1% milk	DETENTION CENTER	\$ 4,260.38	Approved
23000954	2/17/2023	BORDEN DAIRY	Chocolate Milk 1/2 pint	DETENTION CENTER	\$ 700.75	Approved
23000958	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	SANITARY DISTRICTS	\$ 1,262.00	Approved

23000958	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	SANITARY DISTRICTS	\$ 148.00	Approved
23000958	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UM8E	SANITARY DISTRICTS	\$ 64.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	USB Cable	SANITARY DISTRICTS	\$ 150.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Charging Cable	SANITARY DISTRICTS	\$ 191.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Type C Charger	SANITARY DISTRICTS	\$ 110.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Auto Adapter	SANITARY DISTRICTS	\$ 180.00	Approved
23000960	2/21/2023	MNJ TECHNOLOGIES DIRECT INC	Speedport Travel Kit	SANITARY DISTRICTS	\$ -	Approved
23000962	2/21/2023	THE SANSON COMPANY	113 PE CASE MARCH 2023	DETENTION CENTER	\$ 660.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	95-110 PER CASE MARCH 2023	DETENTION CENTER	\$ 264.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	8LB PER CASE MARCH 2023	DETENTION CENTER	\$ 87.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	30LB PER CASE MARCH 2023	DETENTION CENTER	\$ 192.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	CANTALOUPE MELONS 4/CASE MARCH	DETENTION CENTER	\$ 28.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	HONEYDEW MELONS 3/CASE MARCH 2	DETENTION CENTER	\$ 28.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	40 LB PER BOX MARCH 2023	DETENTION CENTER	\$ 205.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	\$ 820.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	\$ 720.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	15LB PER CASE MARCH 2023	DETENTION CENTER	\$ 66.00	Approved
23000962	2/21/2023	THE SANSON COMPANY	BLACKBERRIES MARCH 2023	DETENTION CENTER	\$ 80.00	Approved

23000964	2/21/2023	THE SANSON COMPANY	TOMATOES FRESH 5LB BOX MARCH 2	DETENTION CENTER	\$ 105.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	POTATOES 50LB CASE MARCH 2023	DETENTION CENTER	\$ 144.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	YELLOW ONIONS 50LB BAG MARCH 2	DETENTION CENTER	\$ 18.50	Approved
23000964	2/21/2023	THE SANSON COMPANY	JUMBO RED ONION 25LB BAG MARCH	DETENTION CENTER	\$ 11.50	Approved
23000964	2/21/2023	THE SANSON COMPANY	GREEN PEPPERS 20LB BOX MARCH 2	DETENTION CENTER	\$ 32.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CUCUMBERS 24 CT- MARCH 2023	DETENTION CENTER	\$ 69.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX-MARCH	DETENTION CENTER	\$ 16.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE MA	DETENTION CENTER	\$ 784.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CABBAGE 50LB BAG MARCH 2023	DETENTION CENTER	\$ 34.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	COLE SLAW SHREDDED 20 LB /CASE	DETENTION CENTER	\$ 72.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	ZUCHINI 1/2-MARCH 2023	DETENTION CENTER	\$ 32.00	Approved
23000964	2/21/2023	THE SANSON COMPANY	CILANTRO-MARCH 2023	DETENTION CENTER	\$ 0.70	Approved
23000964	2/21/2023	THE SANSON COMPANY	SQUASH 1/2 MARCH 2023	DETENTION CENTER	\$ 34.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$ 2,424.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 155.60	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 35.60	Approved
23000965	2/21/2023	SCHWEBEL BAKING CO	Raisin Bread	DETENTION CENTER	\$ 146.40	Approved

23000974	2/21/2023	REGIONAL TRANSIT AUTHORITY	GCRTA 1-DAY BUS PASSES NTE \$5E	EMPLOYEE BENEFITS	\$ 4,900.00	Approved
23000976	2/21/2023	ARIES DISTRIBUTION	Roll Towels Color: White 8x600	DETENTION CENTER	\$ 1,233.25	Approved
23000979	2/21/2023	CARMEN'S CUSTOM WINDOW TREATME	VERTICAL BLINDS	FAC-BUILDING SERVICES	\$ 3,950.00	Approved
23000992	2/22/2023	ARAMSCO INC	1691-2875, Benefect 20376	JAIL OPERATIONS	\$ 3,952.80	Approved
23000992	2/22/2023	ARAMSCO INC	SHIPPING	JAIL OPERATIONS	\$ 6.00	Approved
23000993	2/22/2023	BOB SUMEREL TIRE CO. INC	SERVICE CALL-TIRES	COUNTY AIRPORT	\$ 1,828.60	Approved
23000996	2/22/2023	PRISTINE CHEMICAL LLC	Trash Liners 33x39 Individuall	DETENTION CENTER	\$ 1,087.50	Approved
23001000	2/22/2023	JAMES M MANCINI	Arb fees for Damjanovic	LAW DEPARTMENT	\$ 1,900.00	Approved
23001008	2/23/2023	GENESIS LAMP CORPORATION	44A7156/200 Halogen sign power	COUNTY AIRPORT	\$ 2,934.00	Unreleased
23001014	2/23/2023	SIGMA ALDRICH INC	O-Dianisidine	REGIONAL FORENSIC SCIENCE LAB	\$ 285.00	Approved
23001014	2/23/2023	SIGMA ALDRICH INC	Agarose Type 1	REGIONAL FORENSIC SCIENCE LAB	\$ 85.60	Approved
23001014	2/23/2023	SIGMA ALDRICH INC	DL-Dithiothreitol	REGIONAL FORENSIC SCIENCE LAB	\$ 629.00	Approved
23001014	2/23/2023	SIGMA ALDRICH INC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 90.80	Approved
23001018	2/23/2023	DARLING FIRE & SAFETY CO	Pocket 11pt redwallet 15x10	MEDICAL EXAMINER-OPERATIONS	\$ 2,700.00	Approved
23001019	2/23/2023	T & M VETERINARIANS LLC	Tremont Animal Clinic - Little	DICK GODDARD BEST FRIENDS FUND	\$ 1,027.40	Approved
23001029	2/23/2023	W B MASON CO INC	may 2023 cardstock	PRIMARY ELECTION	\$ 621.30	Approved
23001029	2/23/2023	W B MASON CO INC	may 2023 cardstock	PRIMARY ELECTION	\$ 385.20	Approved
23001030	2/23/2023	PFM ASSET MANAGEMENT LLC	Series 2017A ARBITRAGE REPORT	OFFICE OF BUDGET & MANAGEMENT	\$ 3,500.00	Approved

23001031	2/23/2023	TEC COMMUNICATIONS INC	boe call center 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,077.69	Approved
23001038	2/24/2023	THE FAMILY PET CLINIC	Family Pet Clinic Nov_Dec	DICK GODDARD BEST FRIENDS FUND	\$ 2,645.84	Approved
23001043	2/24/2023	BUCKEYE POWER SALES COMPANY	SERVICE CALL AND REPAIR	SANITARY OPERATING	\$ 1,267.50	Approved
23001045	2/24/2023	INKVIA INC	WORK TABLE	JAIL OPERATIONS	\$ 140.00	Needs Approval
23001045	2/24/2023	INKVIA INC	Black Leather Chair	JAIL OPERATIONS	\$ 738.00	Needs Approval
23001045	2/24/2023	INKVIA INC	Table & Seating - standard hei	JAIL OPERATIONS	\$ 1,220.00	Needs Approval
23001045	2/24/2023	INKVIA INC	Table & Seating - Bar Height	JAIL OPERATIONS	\$ 1,340.00	Needs Approval
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 6Q411UT#ABA	ADMINISTRATION	\$ 1,262.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U02BSE	ADMINISTRATION	\$ 148.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: U8UM8E	ADMINISTRATION	\$ 64.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 9UJ12A8#ABA	ADMINISTRATION	\$ 138.00	Approved
23001049	2/24/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 72C71AA#ABA	ADMINISTRATION	\$ 268.00	Approved
23001050	2/24/2023	BRIDGE ASSOCIATES LLC	table c flags	ELECTRONIC VOTING CONSULTATION	\$ 750.00	Approved
23001050	2/24/2023	BRIDGE ASSOCIATES LLC	table c flags	ELECTRONIC VOTING CONSULTATION	\$ 1,300.00	Approved
23001050	2/24/2023	BRIDGE ASSOCIATES LLC	table c flags	ELECTRONIC VOTING CONSULTATION	\$ 367.28	Approved
23001054	2/24/2023	JOHNSON CONTROLS INC	Factory Authorized Fire Alarm	DOG & KENNEL	\$ 1,009.62	Approved
23001062	2/26/2023	INTEGRATED PRECISION SYSTEMS I	Multi-Sensor Camera	JAIL OPERATIONS	\$ 2,926.49	Approved

23001063	2/26/2023	INTEGRATED PRECISION SYSTEMS I	Replacement Security Cameras	CENTRAL SECURITY SERV-SHERIFF	\$ 4,820.95	Approved
23001068	2/27/2023	CUMBERLAND INDUSTRIES INC	STEEL AND ALUMINUM	BRIDGE MAINT/INSPECTION	\$ 4,999.00	Approved
23001069	2/27/2023	AZTEC STEEL CORP	GRATING AND ROLLED CHANNEL	FAC-BUILDING SERVICES	\$ 2,351.94	Approved
23001071	2/27/2023	W W GRAINGER INC	#35ZU66	JAIL OPERATIONS	\$ 1,345.92	Approved
23001077	2/27/2023	CLEVELAND ANIMAL PROTECTIVE LE	January AWC	DICK GODDARD BEST FRIENDS FUND	\$ 2,342.24	Approved
23001079	2/27/2023	RX COUNT CORPORATION	RX-A AUTOMATIC TABLET COUNTER	REGIONAL FORENSIC SCIENCE LAB	\$ 2,499.00	Approved
23001079	2/27/2023	RX COUNT CORPORATION	AUTO GATE	REGIONAL FORENSIC SCIENCE LAB	\$ 200.00	Approved
23001079	2/27/2023	RX COUNT CORPORATION	SPEED CONTROL	REGIONAL FORENSIC SCIENCE LAB	\$ 250.00	Approved
23001079	2/27/2023	RX COUNT CORPORATION	SHIPPING	REGIONAL FORENSIC SCIENCE LAB	\$ 45.00	Approved
23001081	2/27/2023	MNJ TECHNOLOGIES DIRECT INC	MFG PART NO: 960-001384	ADMINISTRATIVE	\$ 1,180.00	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 295.10	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 272.20	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 332.40	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Coco Puffs, Breakfast Bars, 96	DETENTION CENTER	\$ 181.15	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Donuts, glazed yeast-raised, w	DETENTION CENTER	\$ 167.90	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Donuts Mini Powdered/frozen ,	DETENTION CENTER	\$ 123.93	Approved
23001083	2/27/2023	GORDON FOOD SERVICE	Donuts, Mini Chocolate/frozen/	DETENTION CENTER	\$ 78.57	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Refried Beans, #10, 10 Can Sz	DETENTION CENTER	\$ 98.62	Approved

23001086	2/27/2023	GORDON FOOD SERVICE	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$ 62.24	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Salsa, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	\$ 75.52	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Sliced Spanish Black Ripe Oliv	DETENTION CENTER	\$ 59.99	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Tomato Soup, Condensed, Canned	DETENTION CENTER	\$ 83.80	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Taco Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$ 92.60	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	\$ 124.36	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Spaghetti Sauce,6/#10 cans per	DETENTION CENTER	\$ 173.05	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Great Northern Beans 6/110oz c	DETENTION CENTER	\$ 75.38	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Pinto Beans 6/110oz cans	DETENTION CENTER	\$ 75.18	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$ 289.60	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Cheese Sauce, Sharp Cheddar 6#	DETENTION CENTER	\$ 102.32	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Nacho Cheese Sauce, 6#10 cans	DETENTION CENTER	\$ 127.10	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Black Beans, 6 #10 cans	DETENTION CENTER	\$ 57.10	Approved
23001086	2/27/2023	GORDON FOOD SERVICE	Alfredo Sauce, Frozen Pouch 4	DETENTION CENTER	\$ 110.00	Approved
23001088	2/27/2023	CUYAHOGA COUNTY CLERK OF COURT	2022 DECERT FUNDS BALANCE	CUYAHOGA SUPP. ENFORCEMENT AG	\$ 1,568.24	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 314.50	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 805.20	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 331.75	Approved
23001091	2/27/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	\$ 272.64	Approved

23001091	2/27/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	\$ 262.52	Approved
23001092	2/27/2023	METTLER-TOLEDO RAININ LLC	Pipette Tips	REGIONAL FORENSIC SCIENCE LAB	\$ 2,725.20	Approved
23001092	2/27/2023	METTLER-TOLEDO RAININ LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 143.07	Approved
23001093	2/27/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL MON 04/24	MEDICAL EXAMINER-OPERATIONS	\$ 585.00	Approved
23001093	2/27/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL TUES 04/2	MEDICAL EXAMINER-OPERATIONS	\$ 292.00	Approved
23001093	2/27/2023	ITALIAN CREATIONS	TRAINING COURSE MEAL WED 04/26	MEDICAL EXAMINER-OPERATIONS	\$ 605.00	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 359.10	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 237.95	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduced	DETENTION CENTER	\$ 355.60	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 291.35	Approved
23001094	2/27/2023	SYSCO CLEVELAND INC	Coco Roos, 96/1oz cups	DETENTION CENTER	\$ 355.60	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 324.75	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 105.66	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 78.84	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 136.80	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 166.12	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Cream Cheese 7.5oz 100 per cas	DETENTION CENTER	\$ 126.85	Approved
23001095	2/27/2023	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 266.25	Approved

23001095	2/27/2023	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$ 321.45	Approved
23001096	2/27/2023	BRECKSVILLE CITY	Encumbrance Request	SANITARY DISTRICTS	\$ 1,281.75	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 425.85	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$ 260.30	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 469.50	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Fruit Punch 100% frozen, singl	DETENTION CENTER	\$ 118.10	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 106.35	Approved
23001098	2/27/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 106.45	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 397.92	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	\$ 96.08	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 223.32	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 253.60	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$ 347.12	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 318.30	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 240.90	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 269.50	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Unslice Buttermilk Biscuits,	DETENTION CENTER	\$ 301.74	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$ 239.88	Approved
23001099	2/27/2023	SYSCO CLEVELAND INC	Turkey Sausage Stick Pancake	DETENTION CENTER	\$ 355.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 3/4" rise	SANITARY OPERATING	\$ 535.00	Approved

23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 3/4" rise	SANITARY OPERATING	\$ 535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1" rise	SANITARY OPERATING	\$ 535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1" rise	SANITARY OPERATING	\$ 535.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1 1/2" rise	SANITARY OPERATING	\$ 566.25	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 1 1/2" rise	SANITARY OPERATING	\$ 566.25	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 2" rise	SANITARY OPERATING	\$ 597.50	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	25 1/2" diameter x 2" rise	SANITARY OPERATING	\$ 597.50	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	shipping	SANITARY OPERATING	\$ 135.00	Approved
23001105	2/28/2023	AMERICAN HIGHWAY PRODUCTS LTD	shipping	SANITARY OPERATING	\$ 135.00	Approved
23001107	2/28/2023	EDWINS LEADERSHIP & RESTAURANT	Staff Event	WF INNOVATION & OPPORTUNITIES	\$ 1,695.00	Unreleased
23001109	2/28/2023	BERMAN MOVING & STORAGE INC	election equipment storage	ELECTRONIC VOTING CONSULTATION	\$ 2,820.00	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 268.32	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$ 288.36	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 293.28	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 275.64	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Diced Potatos,cooked, 2/10lb b	DETENTION CENTER	\$ 216.70	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 402.90	Approved

23001110	2/28/2023	GORDON FOOD SERVICE	Corn Cob Nibbles	DETENTION CENTER	\$ 162.40	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Collard Greens, Frozen, Grade	DETENTION CENTER	\$ 59.46	Approved
23001110	2/28/2023	GORDON FOOD SERVICE	Chopped Spinach, Frozen, Grade	DETENTION CENTER	\$ 93.82	Approved
23001111	2/28/2023	GORDON FOOD SERVICE	Imps #120 Beef Brisket, Bonele	DETENTION CENTER	\$ 812.50	Approved
23001111	2/28/2023	GORDON FOOD SERVICE	Imps #601 Corned Beef Brisket,	DETENTION CENTER	\$ 832.00	Approved
23001112	2/28/2023	GORDON FOOD SERVICE	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 511.80	Approved
23001112	2/28/2023	GORDON FOOD SERVICE	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 1,072.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 237.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 254.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 245.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 254.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 254.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 235.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 235.00	Approved
23001115	2/28/2023	NATIONAL MEDICAL SERVICES INC	Outside Testing	CORONER'S LAB	\$ 235.00	Approved
23001117	2/28/2023	BRECKSVILLE CITY	Encumbrance Request	SANITARY DISTRICTS	\$ 4,858.00	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 699.90	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Turkey Sausage links, raw, 16	DETENTION CENTER	\$ 344.90	Approved

23001120	2/28/2023	GORDON FOOD SERVICE	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$ 164.58	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 765.00	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 162.95	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 120.08	Approved
23001120	2/28/2023	GORDON FOOD SERVICE	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	\$ 330.30	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Brown Rice, Parbroiled, 25lb p	DETENTION CENTER	\$ 143.20	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Scalloped Potatoes Side Dish,	DETENTION CENTER	\$ 275.64	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Dried Mashed Potatoes, Complet	DETENTION CENTER	\$ 413.46	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Spaghetti Noodles 10lb	DETENTION CENTER	\$ 98.40	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	au Gratin Potatoes, reduced so	DETENTION CENTER	\$ 241.96	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Bow tie pasta, 2/5lb	DETENTION CENTER	\$ 123.40	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Mexican, Brown whole grain Ric	DETENTION CENTER	\$ 134.80	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Elbow Macaroni Pasta	DETENTION CENTER	\$ 98.84	Approved
23001121	2/28/2023	GORDON FOOD SERVICE	Ziti Pasta	DETENTION CENTER	\$ 124.04	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 273.24	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 356.20	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 230.10	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 559.20	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$ 2,398.40	Approved
23001122	2/28/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$ 573.15	Approved

23001122	2/28/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 376.30	Approved
23001123	2/28/2023	GALLS INC	TE210	JAIL OPERATIONS	\$ 300.00	Approved
23001123	2/28/2023	GALLS INC	TE548 LG	JAIL OPERATIONS	\$ 2,080.00	Approved
23001123	2/28/2023	GALLS INC	TE959 BLK	JAIL OPERATIONS	\$ 273.00	Approved
23001123	2/28/2023	GALLS INC	TE537 BLK	JAIL OPERATIONS	\$ 210.00	Approved
23001123	2/28/2023	GALLS INC	NP492 BLK	JAIL OPERATIONS	\$ 260.00	Approved
23001123	2/28/2023	GALLS INC	KN512 BLK	JAIL OPERATIONS	\$ 637.50	Approved
23001123	2/28/2023	GALLS INC	RS091	JAIL OPERATIONS	\$ 330.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK MD	JAIL OPERATIONS	\$ 180.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK LG	JAIL OPERATIONS	\$ 180.00	Approved
23001123	2/28/2023	GALLS INC	NP885 BLK XL	JAIL OPERATIONS	\$ 180.00	Approved
23001123	2/28/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$ 25.00	Approved
23001127	2/28/2023	PUMP SYSTEMS LLC	Transducer-Level Gage	SANITARY OPERATING	\$ 2,452.00	Approved

VI – PUBLIC COMMENT

No Public Comment

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Dale Miller seconded. The motion to adjourn was unanimously approved at 11:50 a.m.