

Minutes
Cuyahoga County Board of Control
Monday, April 24, 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 11:01 a.m.

Attending:

Katherine A. Gallagher, Chief of Operations & Community Innovation County Executive Administration
(Alternate for Chris Ronayne, County Executive)
Michael Chambers, Fiscal Officer, serving as Chairman
Nichole English, Administrator, Planning and Programming, 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 – 4/17/2023

Michael Chambers motioned to approve the minutes from the April 17, 2023 meeting; Paul Porter seconded. The minutes were approved by unanimous vote, as written.

III. – PUBLIC COMMENT

No Public Comment

IV. – CONTRACTS AND AWARDS

A. – Tabled Items

B. – New Items for Review

BC2023-246

Department of Public Works,

- a) Submitting an RFP Exemption, which will result in an award recommendation to 3M Company in the amount not-to-exceed \$8,000.00 for a joint cooperative purchase of reflective sheeting on an as needed basis for the Road and Bridge Sign Shop.

- b) Recommending an award and enter into Purchase Order No. 23001805 with 3M Company in the amount not-to-exceed \$8,000.00 for a joint cooperative purchase of reflective sheeting on an as needed basis for the Road and Bridge Sign Shop.

Funding Source: Road and Bridge Funds

Thomas Pavich, Department of Public Works, presented. Trevor McAleer commented that we are required to do an RFP Exemption but since we're using what ODOT has provided just for the record we're not going through a competitive process. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-246 was approved by unanimous vote.

BC2023-247

Department of Sustainability,

- a) Requesting authority to submit a Grant application to U.S. Department of Energy in the amount of \$606,997.00 in connection with the Cuyahoga County Utility Microgrid Design Project for the period 2/1/2023 to 1/31/2025.
- b) Submitting a grant award from the U.S. Department of Energy in the amount of \$606,997.00 in connection with the Cuyahoga County Utility Microgrid Design Project for the period 2/1/2023 to 1/31/2025.

Funding Source: \$300,000.00 from the U.S. Department of Energy, \$306,997.00 Cash Match (General Fund)

Mike Foley, Department of Sustainability, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-247 was approved by unanimous vote.

BC2023-248

Department of Sustainability, recommending an award on RQ11071 and enter into Contract No. 3228 with 21C LLC dba Compass Energy Platform (324/7) in the amount not-to-exceed \$20,000.00 to serve as the County Utility Strategic and Operational partner and to develop long-term parameters in connection with creating a microgrid for the operation of the County Utility, effective upon signatures of all parties for a period of 9 months.

Funding Source: Public Utilities Enterprise Fund

Mike Foley, Department of Sustainability, presented. Dale Miller, asked for clarification whether the Department of Energy might be willing to pay half of the build-out costs; asked would that be a major grant. Nichole English asked whether they are going back out for bids or are you just picked Compass for the full project. Michael Chambers motioned to approve the item; Dale Miller seconded. Item **BC2023-248** was approved by unanimous vote.

BC2023-249

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in an award recommendation to GatherContent in the amount not-to-exceed \$9,588.00 for renewal of Gather Content Transform annual subscription for the period 5/11/2023 - 5/11/2024.
- b) Recommending an award and enter into Purchase Order No. 23001532 with GatherContent in the amount not-to-exceed \$9,588.00 for renewal of Gather Content Transform annual subscription for the period 5/11/2023 - 5/11/2024.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-249 was approved by unanimous vote.

BC2023-250

Department of Information Technology,

- a) Submitting an RFP Exemption, which will result in an award recommendation to Progress Software Corporation in the amount not-to-exceed \$56,700.00 for renewal of software licenses, support and maintenance services on the Sitefinity Web Content and Case Management System for the period 5/1/2023 – 4/30/2024.
- b) Recommending an award and enter into Purchase Order No 23001828 with Progress Software Corporation in the amount not-to-exceed \$56,700.00 renewal of software licenses, support and maintenance services on the Sitefinity Web Content and Case Management System for the period 5/1/2023 – 4/30/2024.

Funding Source: General Fund

Dennis Sullivan, Department of Information Technology, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-250 was approved by unanimous vote.

BC2023-251

Department of Information Technology on behalf of the Department of Health and Human Services/Cuyahoga Job and Family Services,

- a) Submitting an RFP Exemption, which will result in an award recommendation to OPEX Corporation in the amount not-to-exceed \$15,280.00 for renewal of licensing, support and maintenance on Model 72 AS7200i Scanner for the period 4/6/2023-4/5/2024.

b) Recommending an award and enter into Contract No. 3237 with OPEX Corporation in the amount not-to-exceed \$15,280.00 for renewal of licensing, support and maintenance on Model 72 AS7200i Scanner for the period 4/6/2023-4/5/2024.

Funding Source: Health and Human Services Levy Fund

Dennis Sullivan, Department of Information Technology, presented. Meredith Turner asked what you attribute the increase to or is it just inflation. Dennis Sullivan will supplement. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-251 was approved by unanimous vote.

BC2023-252

Prosecutor’s Office, submitting an amendment to Contract No. 2548 with Cellebrite, Inc. for the purchase of (6) Universal Forensic Extraction Device 4-PC Ultimate Forensic Software licenses and subscription services to decrypt and extract investigative data from mobile devices for the period 6/18/2022 – 6/17/2025, to change the scope of services to add (2) additional subscriptions and purchase of (2) adapters and (5) dongle kits, effective as of the last date of signature of the parties, and for additional funds in the amount of \$17,945.90.

Funding Source: Grant from the Ohio Attorney General’s Office

David Frattare, Prosecutor’s Office Internet Crimes Task Force, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-252 was approved by unanimous vote.

BC2023-253

Sheriff’s Department,

a) Submitting an RFP exemption, which will result in an award recommendation to FDL Marine, Inc. dba Edgewater Marina in the amount not-to-exceed \$13,914.18 for the purchase of fuel for marine patrol boat operations in connection with the Operation Stonegarden Grant Program, effective Board of Control approval through 12/31/2023.

b) Recommending an award on Purchase Order No 23001826 to FDL Marine, Inc. dba Edgewater Marina in the amount not-to-exceed \$13,914.18 for the purchase of fuel for marine patrol boat operations in connection with the Operation Stonegarden Grant Program, effective Board of Control approval through 12/31/2023.

Funding Source: FY2020 Operations Stonegarden Grant

Chris Costin, Sheriff’s Department, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-253 was approved by unanimous vote.

BC2023-254

Medical Examiner’s Office on behalf of the Regional Forensic Science Laboratory,

- a) Submitting an RFP exemption, which will result in an award recommendation to Leeds Precision Instruments, Inc. in the amount not-to-exceed \$74,807.10 for the purchase of (1) Firearms and Tool Marks Comparison Microscope and various accessories.
- b) Recommending an award on Purchase Order No. 23001767 to Leeds Precision Instruments, Inc. in the amount not-to-exceed \$74,807.10 for the purchase of (1) Firearms and Tool Marks Comparison Microscope and various accessories.

Funding Source: Cuyahoga County Prosecutor's Office Criminal Justice Services Subgrant

Hugh Shannon, Medical Examiner's Office, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-254 was approved by unanimous vote.

BC2023-255

Department of Public Safety and Justice Services, submitting amendments to various contracts with AT&T Corporation for network connectivity services for the Next Generation 9-1-1 System for various time periods, to expand the scope of services, effective upon contract signature of all parties and for additional funds in the total amount not-to-exceed \$116,113.26.

- a) Contract No. 2281 for the period 7/1/2019 – 6/30/2024, to expand the scope of services for (8) temporary DS1 lines for CAMA T-1 circuits, and for additional funds in the amount not-to-exceed \$44,030.00.
- b) Contract No. 688 for the period 11/1/2019 – 10/31/2024, for new temporary IP Flex and SIP circuits, and for additional funds in the amount not-to-exceed \$72,083.26.

Funding Source: Wireless 9-1-1 Government Assistance Fund for reimbursement by Motorola

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Nichole English seconded. Item BC2023-255 was approved by unanimous vote.

BC2023-256

Department of Public Safety and Justice Services on behalf of Local Emergency Planning Committee recommending an award and enter into Contract No. 3298 with Safeware Inc. (125/1) in the amount not-to-exceed \$11,900.00 to provide instruction for a Risk-Based Response to Battery Emergencies Course effective upon signatures of all parties through 6/13/2023.

Funding Source: State Emergency Response Commission FY23 Grant

Mary Beth Vaughn, Department of Public Safety and Justice Services, presented. There were no questions. Michael Chambers motioned to approve the item; Trevor McAleer seconded. Item BC2023-256 was approved by unanimous vote.

BC2023-257

Department of Health and Human Services/Cuyahoga Job and Family Services, submitting an amendment to Contract No. 938 with Catholic Charities Corporation for pre-employment screening services for Ohio Works First applicants for the period 7/1/2020 - 6/30/2023, to extend the time period to 12/31/2023 and for additional funds in the amount not-to-exceed \$240,200.00.

Funding Source: Temporary Assistance to Needy Families Fund

Marcos Cortes, Department of Health and Human Services/Cuyahoga Job and Family Services, presented. There were no questions. Michael Chambers motioned to approve the item; Meredith Turner seconded. Item BC2023-257 was approved by unanimous vote.

BC2023-258

Department of Health and Human Services/Division of Children and Family Services,

- a) Submitting an RFP exemption, which will result in a payment to A Place Called Home Youth Services in the amount not-to-exceed \$5,150.01 as final payment for out-of home emergency placement services for the period 10/03/2022 – 12/11/2023.
- b) Recommending a payment to A Place Called Home Youth Services in the amount not-to-exceed \$5,150.01 as final payment for out-of home emergency placement services for the period 10/03/2022 – 12/11/2023.

Funding Source: 70% Health & Human Services Levy and 30% Title IV-E reimbursement.

Marcos Cortes, Department of Health and Human Services/Division of Children and Family Services, presented. There were no questions. Michael Chambers motioned to approve the item; Paul Porter seconded. Item BC2023-258 was approved by unanimous vote.

BC2023-259

Department of Health and Human Services/~~Division of Children and Family Services~~ **Division of Senior and Adult Services**, submitting an amendment to Contract No. 2393 with Evolving Nurse for therapy and nursing services for Medicare and Medicaid recipients for the period 4/1/2022 – 3/31/2023 to extend the time period to 3/31/2024; no additional funds required.

Funding Source: Health and Human Services Levy Funds

Marcos Cortes, Department of Health and Human Services/Division of Senior and Adult Services, presented. There were no questions. Michael Chambers motioned to approve the item as amended; Trevor McAleer seconded. Item BC2023-259 was approved by unanimous vote as amended.

BC2023-260

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

- a) Submitting an RFP exemption, which will result in an award recommendation to ACP Green & Associates dba Planning NEXT in the amount not-to-exceed \$40,000.00 to provide strategic project planning services, to develop and present action plans to the Division of Senior and Adult Services, including strategic steps to enhance age-friendly community events in connection with the Livable Cuyahoga initiative.

- b) Recommending an award and enter into Contract No. 3233 with ACP Green & Associates dba Planning NEXT in the amount not-to-exceed \$40,000.00 to provide strategic project planning services, to develop and present action plans to the Division of Senior and Adult Services, including strategic steps to enhance age-friendly community events in connection with the Livable Cuyahoga initiative.

Funding Source: Health and Human Services Levy Funds

Marcos Cortes, Department of Health and Human Services/Division of Senior and Adult Services, presented.

Trevor McAleer asked for clarification since we did bid this out why do we need the exemption; it's always lowest and best right; asked just because we're not going with the lowest bid why the exemption is required; asked was this a Request for Bid, informal. Informal word is seeking proposals if we actually released a bid we could have awarded. Nichole Miller asked do they do Informal RFP. Dale Miller commented doing this as an exemption is unnecessary although not opposed to it in this case but are process is clear we go with the lowest and best bid and doesn't think we're required to consider any bid that meets minimum requirements as being equal if we think another bid is better particularly in this situation where the dollar amount was different by a small amount; commented that our procurement has latitude and thinks you could have just come forward with the informal bid and can do that in the future; for this one it is not a big deal so I am okay with voting for it as written. Michael Chambers motioned to approve the item as amended; Dale Miller seconded. Item BC2023-260 was approved by unanimous vote as amended.

C. – Exemptions

BC2023-261

Department of Public Works, requesting approval to amend Board Approval No. BC2022-797, dated 12/19/2022, which approved an alternative procurement process and resulted in award recommendations to various vendors in the amount not-to-exceed \$320,000.00 for the purchase of concrete materials on an as-needed basis for repair and maintenance projects throughout Cuyahoga County effective date of Board of Control approval for a period of two years, to change the name of Campbell Concrete & Supply to Contractors Choice Ready Mix, effective Board of Control approval.

Funding Source: County Road and Bridge Fund and General Funds (depending on the project)

Thomas Pavich, Department of Public Works, presented. There were no questions. Michael Chambers motioned to approve the item; Dale Miller seconded. Item BC2023-261 was approved by unanimous vote.

D. – Consent Agenda

There were no questions or comments on the Consent Agenda items. Michael Chambers motioned to approve Consent Agenda Item No. BC2023-262 through BC2023-263; Dale Miller seconded. The Consent Agenda Items were approved by unanimous vote.

BC2023-262

Fiscal Department, presenting proposed travel/membership requests for the week of 4/24/2023:

Dept:	Department of Equity and Inclusion							
Event:	2023 ACCA National Training Institute							
Source:	American Contract Compliance Association							
Location:	Memphis, TN							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Carmen Chapman-Cameron	8/14/2023-8/19/2023	\$975.00	\$197.00	\$878.92	\$76.50	\$353.00	\$2,480.42	General Fund
Shaunna Slayton	8/14/2023-8/19/2023	\$975.00	\$197.00	\$878.92	\$118.50	\$353.00	\$2,522.42	General Fund
LaQuisha Lyons	8/14/2023-8/19/2023	\$975.00	\$197.00	\$878.92	\$76.50	\$353.00	\$2,480.42	General Fund

*Paid to host

**Staff reimbursement

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

Purpose:

The ACCA National Training Institute delivers ongoing comprehensive training and certification to practitioners working within the fields of Affirmative Action, Contract Compliance, Minority/Women/Disadvantaged/Small/Emerging Business Enterprise, Labor Compliance, Economic & Business Development, and Equal Opportunity. This training will increase our staff's effectiveness by acquiring the opportunity to collaborate with other professionals and information regarding their respective industry trends and technologies, contract compliance, or the administration of socially and economically disadvantaged business programs. ACCA has a tradition of providing 2.1 Continuing Education Units (CEUs) from Morgan State University to attendees who complete 21 hours of training.

Dept:	Department of Public Safety and Justice Services							
Event:	Opioid Solutions Leadership Network Peer Exchange							
Source:	National Association of Counties (NACo)							

Location:	Granville & Vance Counties, North Carolina							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Brandy Carney	4/18/2023-4/20/2023	\$0.00	\$13.00	\$0.00	\$80.00	\$460.40	\$553.40	General Fund

*Paid to host

**Staff reimbursement

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

****Item is Late due to the department receiving late notice that the meeting was rescheduled.

Purpose:

The Department of Public Safety & Justice Services is requesting authority for Brandy Carney, Director, to attend the Opioid Solutions Leadership Network (OSLN) Peer Exchange April 18 through April 20, 2023. The Peer Exchange, hosted by Granville Vance Public Health, includes 29 counties represented on the Network. Evidence-based treatments in rural communities, coordinating services to create a comprehensive system of care and overcoming barriers and utilizing opioid settlement funds as leverage for change will be discussed.

Dept:	Department of Public Safety and Justice Services							
Event:	23 rd Annual International Family Justice Center Conference							
Source:	Alliance for Hope							
Location:	San Diego, CA							
Staff	Travel Dates	Registration *	Meals **	Lodging **	Ground TRN/ Mileage **	Air ***	Total	Funding Source
Jakolya Gordan	5/7/2023-5/11/2023	\$0.00	\$272.00	\$1,137.15	\$240.00	\$950.00	\$2,599.15	Camp Hope America Grant

*Paid to host

**Staff reimbursement

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

Purpose:

The Department of Public Safety & Justice Services, Witness Victim Service Center, requesting authority for Jakolya Gordon, to attend the 23rd Annual International Family Justice Center Conference. This will be held in San Diego, CA., from 5/8/23-5/11/23, and includes the Camp HOPE America Affiliate Gathering, mandatory for Camp HOPE sites. The registration fee is covered by the Camp HOPE Affiliation fee paid

with Camp HOPE America grant funds. All additional expenses for this conference in the amount not to exceed \$2,599.15, will be covered by the Camp HOPE America grant.

BC2023-263

Department of Purchasing, presenting proposed purchases for the week of 4/24/2023:

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
23001783	(4) Uninterruptable power supply (UPS) units for use by Cuyahoga County Emergency Operations Center	Department of Public Safety and Justice Services	Above & Beyond Electronics	\$6,197.28	FY2020 State Homeland Security Grant Fund
23001785	(17) Replacement rescue dive dry suits, (12) compatible, replaceable hood and neck seal, (12) compatible, replaceable wrist seals and (12) dry dive gloves for use by the Cuyahoga and Geauga County Water Rescue teams	Department of Public Safety and Justice Services	Dive Rescue International	\$36,229.00	30% FY2021 State Homeland Security Grant Fund and 70% FY2020 State Homeland Security Grant Fund
23001721	Delivery and installation of new dumper with disposal of old dumper	Department of Public Works	Precision Compaction & Odor Control	\$23,967.56	General Fund
23001786	(5) Different sized electric duct heaters slip-in with control and room thermostat for the County Courthouse	Department of Public Works	Mussun Sales	\$10,035.00	Capital Funds
23001823	Annual order for laundry and dishwashing supplies for the Animal Shelter	Department of Public Works	Janitorial Services Inc.	Not-to-exceed \$6,000.00	Dog and Kennel Fund
23001604	(1) digital video recorder (DVR) examiner license for	Prosecutor's Office	Carahsoft Technology Corporation	\$5,250.00	Federal Grant

	use by Ohio Internet Crimes against Children (ICAC) Task Force unit				
23001681	(16) Adobe Creative Cloud Licenses	Department of Health and Human Services/Office of the Director	MNJ Technologies Direct, Inc.	\$10,896.00	Health and Human Services Levy Fund

Items/Services Received and Invoiced but not Paid:

Purchase Order Number	Description	Department	Vendor Name	Total	Funding Source
23001722	Skill up training for the Learn and Earn Program*	Cuyahoga Job and Family Services	Novagard Solutions, Inc. dba Foamseal, Inc.	\$27,208.00	Health & Human Services Levy Fund
23001740	Factory Authorized – Variable frequency drive at Jane Edna Hunter Building**	Department of Public Works	Direct Air Systems, Inc.	\$5,227.00	General Fund
23001747	Factory Authorized – Diesel catalyst and sensor parts for repair**	Department of Public Works	Valley Ford Trucks	\$5,309.79	Road and Bridge 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. BC2022-735 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 Works, submitting an Agreement of Cooperation with the City of Bedford for the 2023-2024 50/50 resurfacing program for Turney Road in connection from the West Corporation Limit to West Grace Street in the City of Bedford.

Funding Source: \$250,000.00 County Road and Bridge Funds and \$452,185.00 City of Bedford

Item No. 2

Department of Public Works, submitting an Agreement of Cooperation with the City of Richmond Heights for the 2023-2024 50/50 resurfacing program for Highland Road from Richmond Road to the East Corporation Limit in the City of Richmond Heights.

Funding Source: \$217,662.50 County Road and Bridge Funds and \$217,662.50 City of Richmond Heights

Item No. 3

Department of Public Works, submitting an Agreement of Cooperation with the Village of Oakwood for the 2023-2024 50/50 resurfacing program of Tyron Road - Phase II from Jean Drive to Richmond Road in the Village of Oakwood.

Funding Source: \$235,000.00 County Road and Bridge Funds and \$235,000.00 Village of Oakwood

Item No. 4

Department of Public Works, submitting a Memorandum of Understanding with Ohio Department of Transportation, Cleveland Metroparks, and the Ohio State Historic Preservation Office to define the roles and responsibilities for the replacement of the Hilliard Road bridge in the Cities of Lakewood and Rocky River, commencing upon signature of all parties for a period of 5 years.

Funding Source: Road and Bridge Funds

The project is new.

Item No. 5

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

- a) Requesting authority to apply for grant funds from Ohio Department of Public Safety, Office of Criminal Justice Services in the amount not-to-exceed \$85,878.30 for the FY2022 Paul Coverdell Forensic Science Improvement Formula Grant Program for the period 01/01/2023 – 12/31/2023.

- b) Submitting a grant agreement with Ohio Department of Public Safety, Office of Criminal Justice Services in the amount not-to-exceed \$85,878.30 for the FY2022 Paul Coverdell Forensic Science Improvement Formula Grant Program for the period 01/01/2023 – 12/31/2023.

Funding Source: FY2022 Paul Coverdell Forensic Science Improvement Grant Program. The schedule of payments received by the County is through quarterly reimbursements submitted to the Ohio Department of Public Safety, Office of Criminal Justice Services.

Item No. 6

**Purchases Processed
Not-to-Exceed \$5,000.00
For the period 3/1/2023 – 3/31/2023
(No Vote Required)**

PO Number	Date	Vendor	Description	Accounting Unit	Amount	Status
23001137	3/1/2023	HPM BUSINESS SYSTEMS INC	Bluetooth Headsets	JAIL OPERATIONS	\$ 4,163.95	Approved
23001145	3/1/2023	VICTORY SUPPLY LLC	DISPSHCVR Disposable 1000/cs	LAW ENFORCEMENT - SHERRIFF	\$ 1,079.40	Approved
23001145	3/1/2023	VICTORY SUPPLY LLC	GLNPVC-XL VINYL 100/BX	LAW ENFORCEMENT - SHERRIFF	\$ 399.60	Approved
23001146	3/1/2023	CUMMINS ALLISON CORP	2 Jetscans 4062es	TREASURY MANAGEMENT	\$ 4,395.00	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 221.00	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	6lb Paper bags/ 500 per case	DETENTION CENTER	\$ 17.45	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	Spoons, medium weight / 1000 p	DETENTION CENTER	\$ 295.80	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$ 1,361.15	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 451.60	Approved
23001147	3/1/2023	PRISTINE CHEMICAL LLC	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 89.07	Approved
23001148	3/1/2023	MNJ TECHNOLOGIES DIRECT INC	backup software for ICAC	GENERAL OFFICE	\$ 3,855.00	Approved

23001148	3/1/2023	MNJ TECHNOLOGIES DIRECT INC	monthly support	GENERAL OFFICE	\$ 635.00	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 273.48	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 246.00	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 437.00	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 260.76	Approved
23001149	3/1/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 232.14	Approved
23001150	3/1/2023	SOUTHEASTERN EQUIPMENT CO	04-0075 FACTORY AUTHORIZED REP	ROAD AND BRIDGE FLEET	\$ 4,032.80	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	\$ 101.78	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Chicken Base, Concentrate, She	DETENTION CENTER	\$ 162.84	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 256.80	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$ 69.38	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$ 101.30	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 160.15	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 89.46	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 143.49	Approved
23001151	3/1/2023	GORDON FOOD SERVICE	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$ 95.94	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	\$ 174.16	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$ 180.72	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$ 186.00	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$ 190.20	Approved

23001155	3/1/2023	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$ 100.20	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Dill Pickle Spears 1/5gal pail	DETENTION CENTER	\$ 34.81	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Mild Hot Pepper Rings 1 gal	DETENTION CENTER	\$ 122.85	Approved
23001155	3/1/2023	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	\$ 64.70	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	\$ 42.82	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Ready-to-Serve Banana Pudding,	DETENTION CENTER	\$ 80.10	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$ 269.10	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$ 154.10	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$ 241.32	Approved
23001156	3/1/2023	GORDON FOOD SERVICE	Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	\$ 225.60	Approved
23001165	3/2/2023	AQUA TOTS SWIM SCHOOL	Swim Lessons	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Unreleased
23001172	3/2/2023	OHIO MACHINERY CO	Repair of generator serving Ja	FAC-BUILDING SERVICES	\$ 1,986.51	Approved
23001178	3/2/2023	BUCKEYE POWER SALES COMPANY	Factory authorized repair of g	FAC-BUILDING SERVICES	\$ 3,042.39	Approved
23001183	3/3/2023	BASEBALL HERITAGE MUSEUM	3-10-2023 - 7-31-2023	ECONOMIC DEVELOPMENT	\$ 5,000.00	Unreleased
23001198	3/6/2023	CLEVELAND WESTSIDE VETERINARY	MedVet - Clean up invoices	DICK GODDARD BEST FRIENDS FUND	\$ 3,020.87	Approved
23001210	3/6/2023	GONGWER NEWS SERVICE INC	Gongwer Annual Subscription	BOARD OF ELECT ADMINISTRATION	\$ 2,100.00	Approved
23001214	3/6/2023	CUYAHOGA COUNTY COMMUNITY	3-13-2023 - 12-31-2023	ECONOMIC DEVELOPMENT	\$ 4,500.00	Approved
23001218	3/7/2023	AZTEC STEEL CORP	11 GA CARBON PERFORATED METAL	FAC-BUILDING SERVICES	\$ 1,100.00	Approved
23001227	3/7/2023	MNJ TECHNOLOGIES DIRECT INC	USB HEADSET	VEB BLDG NFSC	\$ 1,314.50	Approved

23001252	3/8/2023	CYACOMB INC	digital forensics tool for ICA	GENERAL OFFICE	\$ 1,990.00	Approved
23001256	3/8/2023	4 IMPRINT INC	104102-100	JAIL OPERATIONS	\$ 920.00	Approved
23001256	3/8/2023	4 IMPRINT INC	SET UP CHARGE	JAIL OPERATIONS	\$ 50.00	Approved
23001256	3/8/2023	4 IMPRINT INC	FREIGHT	JAIL OPERATIONS	\$ 78.41	Approved
23001258	3/8/2023	GALLS INC	TE023 JUM BLK	JAIL OPERATIONS	\$ 1,695.00	Approved
23001258	3/8/2023	GALLS INC	SHIPPING	JAIL OPERATIONS	\$ 10.00	Approved
23001259	3/8/2023	CLEVELAND DOOR CNT INC	FURNISH AND INSTALL MAIN ENTR	FAC-BUILDING SERVICES	\$ 3,561.00	Unreleased
23001261	3/8/2023	BAUDVILLE	SERVICE AWARDS	OFFICE OF THE DIRECTOR	\$ 3,166.56	Approved
23001262	3/8/2023	MOTOROLA C & E	Keypads	WIRELESS 9-1-1 GOV. ASSIST.	\$ 3,681.00	Approved
23001268	3/8/2023	JACK DOHENY SUPPLIES OHIO INC	ROOT SAW BLADE W/O; 6 EACH	SANITARY OPERATING	\$ 977.40	Approved
23001268	3/8/2023	JACK DOHENY SUPPLIES OHIO INC	4 EACH	SANITARY OPERATING	\$ 139.36	Approved
23001268	3/8/2023	JACK DOHENY SUPPLIES OHIO INC	(CT 1/2IN); 1 EACH	SANITARY OPERATING	\$ 865.00	Approved
23001268	3/8/2023	JACK DOHENY SUPPLIES OHIO INC	1 EACH	SANITARY OPERATING	\$ 1,142.10	Approved
23001269	3/9/2023	ADVANCE OHIO	Advertise Airport Apron Rehab	COUNTY AIRPORT	\$ 1,364.48	Approved
23001270	3/9/2023	ADVANCE OHIO	Advertise Hilliard Road Resurf	ODOT - LPA	\$ 1,655.68	Approved
23001275	3/9/2023	PATTERSON POPE	STL14-CH-K 4 Door Pistol Locke	SHERIFF FEDERAL FORFEITURE	\$ 1,077.58	Approved
23001278	3/9/2023	THREE Z INC	Lawn / Concrete Materials	HARVARD GARAGE	\$ 4,000.00	Approved
23001285	3/16/2023	DONALD MARTENS & SONS AMBULANC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 1,632.00	Approved
23001298	3/10/2023	DONWIL TECHNICAL SERVICES	HUMIDIFIER; KIT	FAC-BUILDING SERVICES	\$ 2,281.00	Approved
23001302	3/10/2023	ARIES DISTRIBUTION	WorkForce ES-400 II Duplex Des	DETENTION CENTER	\$ 1,886.94	Approved

23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	\$ 1,742.10	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	\$ 1,742.10	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	\$ 56.96	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	\$ 56.96	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	\$ 40.58	Approved
23001307	3/10/2023	CDW GOVERNMENT INC	laptops for directors	ELECTRONIC VOTING CONSULTATION	\$ 40.58	Approved
23001310	3/10/2023	JOHNSON CONTROLS INC	Factroy authorized OEM parts p	FAC-BUILDING SERVICES	\$ 1,284.57	Approved
23001314	3/10/2023	VALLEY FREIGHTLINER	S-226 REPAIRS	SANITARY OPERATING	\$ 2,970.05	Approved
23001317	3/10/2023	MATERIAL GIRLS WORLD	Mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23001318	3/10/2023	COLUMBIA GAS OF OHIO INC	Encumbrance Request	SANITARY OPERATING	\$ 1,443.49	Approved
23001320	3/10/2023	MATERIAL GIRLS WORLD	mentoring	FCFC OTHER SOCIAL SERV GRANTS	\$ 1,500.00	Approved
23001321	3/10/2023	NORTHERN FLOORING SPECIALISTS	8 & 9 floors of Justice Center	GENERAL OFFICE	\$ 1,600.00	Approved
23001334	3/13/2023	FRIENDSOFFICE	No Headerst w/ Dynamic Lumbar	CECOMS	\$ 2,639.96	Approved
23001334	3/13/2023	FRIENDSOFFICE	Shipping	CECOMS	\$ 133.32	Approved
23001334	3/13/2023	FRIENDSOFFICE	Delivery & Installation	CECOMS	\$ 120.00	Approved
23001336	3/13/2023	DOORS & HARDWARE	DOOR/HARDWARE MATERIALS	FAC-BUILDING SERVICES	\$ 2,755.00	Approved
23001337	3/13/2023	THE FAMILY PET CLINIC	EMERGENCY VET SVS	DICK GODDARD BEST FRIENDS FUND	\$ 3,202.06	Approved
23001339	3/13/2023	M TECH	S-232 SUCTION ELBOW	SANITARY OPERATING	\$ 2,714.77	Approved

23001341	3/13/2023	MID WEST PRESORT MAILING SERVI	Last Chance Mailer 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,755.56	Approved
23001351	3/14/2023	VALLEY FORD TRUCK INC	S-702 SUSPENSION PARTS	SANITARY OPERATING	\$ 2,334.53	Approved
23001360	3/14/2023	CUMMINS ALLISON CORP	IFX SCAN	TREASURY MANAGEMENT	\$ 3,487.84	Approved
23001362	3/14/2023	RONALD J JELINEK	Jelnik Settlement	RISK MGMT SETTLEMENTS	\$ 1,288.28	Approved
23001367	3/14/2023	OHIO RECORDERS ASSOCIATION	2023 MEMBERSHIP	ADMINISTRATION	\$ 3,811.76	Approved
23001373	3/14/2023	BOB GILLINGHAM FORD	GME 9784 FACTORY AUTHORIZED RE	MAINTENANCE GARAGE	\$ 1,885.96	Approved
23001378	3/15/2023	PETHEALTH SERVICES USA INC	Per license charge for online	DOG & KENNEL	\$ 4,288.50	Approved
23001386	3/15/2023	VCA ANIMAL HOSPITALS INC	VCA Great Lakes - Kerry	DICK GODDARD BEST FRIENDS FUND	\$ 1,202.72	Approved
23001388	3/15/2023	WELCOMING AMERICA	5/15/2023- 5/15/2024	ECONOMIC DEVELOPMENT	\$ 1,500.00	Approved
23001395	3/15/2023	JOHNSON CONTROLS INC	Factroy authorized OEM parts p	FAC-BUILDING SERVICES	\$ 4,760.73	Approved
23001396	3/15/2023	T & M VETERINARIANS LLC	FHO for Little Foot & Radiogra	DICK GODDARD BEST FRIENDS FUND	\$ 1,089.00	Approved
23001398	3/15/2023	DOORS & HARDWARE	DOOR FRAME DOOR HINGES	FAC-BUILDING SERVICES	\$ 1,735.00	Approved
23001403	3/15/2023	ICS JAIL SUPPLIES INC	Bar Soap / 3.17oz / 72 per cas	DETENTION CENTER	\$ 585.50	Approved
23001403	3/15/2023	ICS JAIL SUPPLIES INC	4.oz / 72 per case dove bar so	DETENTION CENTER	\$ 1,046.32	Approved
23001408	3/16/2023	BOB GILLINGHAM FORD	03-0262 FORD REPAIRS	HARVARD GARAGE	\$ 1,526.04	Approved
23001409	3/16/2023	MNJ TECHNOLOGIES DIRECT INC	Desktop & Monitors	PUBLIC DEFENDER	\$ 2,509.03	Approved
23001413	3/16/2023	BUILDING CONTROL INTEGRATORS L	Furnish, Install and train ins	FAC-BUILDING SERVICES	\$ 1,318.00	Approved
23001416	3/16/2023	B & H PHOTO VIDEO	Production Equipment & Lens	WEB & MULTI- MEDIA DEVELOPMENT	\$ 4,890.04	Approved
23001427	3/16/2023	FIRST CHOICE MEDICAL STAFFING	REMITTANCE ROSTER	SAS-OPTIONS PROG.	\$ 3,530.00	Approved

23001430	3/16/2023	EVOLVING NURSE	REMITTANCE ROSTER	SAS-OPTIONS PROG.	\$ 1,345.50	Approved
23001438	3/17/2023	OHIO MACHINERY CO	S-488 PARTS	SANITARY OPERATING	\$ 4,100.95	Approved
23001441	3/17/2023	VCA ANIMAL HOSPITALS INC	EMERGENCY VET SVC	DICK GODDARD BEST FRIENDS FUND	\$ 1,202.72	Unreleased
23001442	3/17/2023	TRANSPORT ASSISTANCE INC	INVOICE 2022	SAS-OPTIONS PROG.	\$ 1,064.00	Approved
23001447	3/17/2023	BOB BARKER CO INC	EVA SANDAL BLACK 11/12 X-LARG	DETENTION CENTER	\$ 340.80	Approved
23001447	3/17/2023	BOB BARKER CO INC	EVA SANDAL BLACK 9/10 LARGE	DETENTION CENTER	\$ 340.80	Approved
23001447	3/17/2023	BOB BARKER CO INC	EVA SANDAL BLACK 7/8 MEDIUM	DETENTION CENTER	\$ 340.80	Approved
23001452	3/17/2023	B & H PHOTO VIDEO	Multimedia Monitor and Cable	WEB & MULTI-MEDIA DEVELOPMENT	\$ 1,994.12	Approved
23001453	3/17/2023	ARCADIA HOME CARE & STAFFING	INVOICE	SAS-OPTIONS PROG.	\$ 3,368.00	Approved
23001460	3/20/2023	ECHOGRAPHICS	NAVY BLUE TSHIRT	OFFICE OF THE DIRECTOR	\$ 2,125.00	Approved
23001462	3/27/2023	FAMILY TREE HOME CARE SERVICES	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 3,273.00	Approved
23001463	3/20/2023	OHIO MACHINERY CO	Adjustable Spreader Set	SANITARY OPERATING	\$ 1,785.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	sliced enriched whole grain wh	DETENTION CENTER	\$ 2,424.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Hamburger buns	DETENTION CENTER	\$ 296.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Hot Dog Buns	DETENTION CENTER	\$ 296.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Sub Buns	DETENTION CENTER	\$ 295.00	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Rye Bread	DETENTION CENTER	\$ 155.60	Approved
23001465	3/20/2023	SCHWEBEL BAKING CO	Flour Tortillas	DETENTION CENTER	\$ 35.60	Approved
23001468	3/20/2023	BORDEN DAIRY	1/2 pint 1% milk	DETENTION CENTER	\$ 3,787.00	Approved

23001468	3/20/2023	BORDEN DAIRY	Chocolate Milk 1/2 pint	DETENTION CENTER	\$ 560.60	Approved
23001468	3/20/2023	BORDEN DAIRY	Strawberry Milk 1/2 pint /50 p	DETENTION CENTER	\$ 560.60	Approved
23001480	3/21/2023	CLEVELAND COMMUNICATIONS INC	cci programming	SHERIFF FEDERAL FORFEITURE	\$ 1,400.00	Approved
23001480	3/21/2023	CLEVELAND COMMUNICATIONS INC	labor	SHERIFF FEDERAL FORFEITURE	\$ 150.00	Approved
23001483	3/21/2023	THE DATA HOUSE INC	Zebra TTR Label; Waterproof; 2	REGIONAL FORENSIC SCIENCE LAB	\$ 970.97	Approved
23001483	3/21/2023	THE DATA HOUSE INC	Zebra ZD421 Thermal Transfer	REGIONAL FORENSIC SCIENCE LAB	\$ 1,364.00	Approved
23001483	3/21/2023	THE DATA HOUSE INC	Zebra 2000 Thermal	REGIONAL FORENSIC SCIENCE LAB	\$ 252.48	Approved
23001484	3/21/2023	TEC COMMUNICATIONS INC	BOE Call Center 2023	BOARD OF ELECT ADMINISTRATION	\$ 1,086.17	Approved
23001485	3/21/2023	ELECTIONIQ LLC	May 2023 Curbside Envelopes	PRIMARY ELECTION	\$ 3,100.00	Approved
23001490	3/22/2023	AXELROD BUICK GMC	18-57 IMPALA REPAIRS	MAINTENANCE GARAGE	\$ 1,212.24	Unreleased
23001490	3/22/2023	AXELROD BUICK GMC	High Pressure Hose	FAC-BUILDING SERVICES	\$ 411.50	Unreleased
23001490	3/22/2023	AXELROD BUICK GMC	Fitting, Tip, Spray, #11	FAC-BUILDING SERVICES	\$ 50.90	Unreleased
23001491	3/22/2023	AXELROD BUICK GMC	18-57 IMPALA REPAIRS	MAINTENANCE GARAGE	\$ 1,212.24	Approved
23001492	3/22/2023	VANCE OUTDOORS INC	52H2O30-F	JAIL OPERATIONS	\$ 1,055.00	Approved
23001492	3/22/2023	VANCE OUTDOORS INC	52H2O30-F	JAIL OPERATIONS	\$ 1,055.00	Approved
23001492	3/22/2023	VANCE OUTDOORS INC	SHIPPING	JAIL OPERATIONS	\$ 100.00	Approved
23001492	3/22/2023	VANCE OUTDOORS INC	SHIPPING	JAIL OPERATIONS	\$ 100.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	113 PE CASE MARCH 2023	DETENTION CENTER	\$ 900.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	95-110 PER CASE MARCH 2023	DETENTION CENTER	\$ 400.00	Approved

23001495	3/22/2023	THE SANSON COMPANY	8LB PER CASE MARCH 2023	DETENTION CENTER	\$ 104.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	30LB PER CASE MARCH 2023	DETENTION CENTER	\$ 192.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	CANTALOUPE MELONS 4/CASE MARCH	DETENTION CENTER	\$ 20.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	HONEYDEW MELONS 3/CASE MARCH 2	DETENTION CENTER	\$ 34.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	40 LB PER BOX MARCH 2023	DETENTION CENTER	\$ 304.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	\$ 720.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	113 PER CASE MARCH 2023	DETENTION CENTER	\$ 800.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	25/2OZ INDIVIDUAL PACKS FEB 20	DETENTION CENTER	\$ 420.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	15LB PER CASE MARCH 2023	DETENTION CENTER	\$ 32.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	BLACKBERRIES MARCH 2023	DETENTION CENTER	\$ 48.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	Carrot Sticks 100/2oz packs	DETENTION CENTER	\$ 258.00	Approved
23001495	3/22/2023	THE SANSON COMPANY	Blackberries	DETENTION CENTER	\$ 56.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	TOMATOES FRESH 5LB BOX APRIL 2	DETENTION CENTER	\$ 82.50	Approved
23001496	3/22/2023	THE SANSON COMPANY	POTATOES 50LB CASE APRIL 2023	DETENTION CENTER	\$ 132.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	YELLOW ONIONS 50LB BAG APRIL 2	DETENTION CENTER	\$ 17.50	Approved
23001496	3/22/2023	THE SANSON COMPANY	JUMBO RED ONION 25LB BAG APRIL	DETENTION CENTER	\$ 11.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	GREEN PEPPERS 20LB BOX APRIL 2	DETENTION CENTER	\$ 40.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	CUCUMBERS 24 CT- APRIL 2023	DETENTION CENTER	\$ 56.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	CELEREY STICKS 6 PER BOX-APRIL	DETENTION CENTER	\$ 18.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	ROMAINE LETTUCE 24 PER CASE MA	DETENTION CENTER	\$ 1,088.00	Approved

23001496	3/22/2023	THE SANSON COMPANY	CABBAGE 50LB BAG APRIL 2023	DETENTION CENTER	\$ 39.10	Approved
23001496	3/22/2023	THE SANSON COMPANY	COLE SLAW SHREDDED 20 LB /CASE	DETENTION CENTER	\$ 74.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	ZUCHINI 1/2-APRIL 2023	DETENTION CENTER	\$ 36.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	CILANTRO-APRIL 2023	DETENTION CENTER	\$ 3.00	Approved
23001496	3/22/2023	THE SANSON COMPANY	SQUASH 1/2 APRIL 2023	DETENTION CENTER	\$ 40.00	Approved
23001497	3/29/2023	GRACEFUL LIVING LLC	JFS 2023 SKILLUP TRAINING COST	OFC OF THE DIRECTOR	\$ 1,925.00	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Gabapentin	REGIONAL FORENSIC SCIENCE LAB	\$ 196.56	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Acetaminophen	REGIONAL FORENSIC SCIENCE LAB	\$ 31.95	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Primidone	REGIONAL FORENSIC SCIENCE LAB	\$ 62.91	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Phenobarbital	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Meprobamate	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Salicylic acid	REGIONAL FORENSIC SCIENCE LAB	\$ 76.05	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Topiramate	REGIONAL FORENSIC SCIENCE LAB	\$ 96.30	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Phenytoin	REGIONAL FORENSIC SCIENCE LAB	\$ 36.27	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Pentobarbital	REGIONAL FORENSIC SCIENCE LAB	\$ 24.21	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Naproxen	REGIONAL FORENSIC SCIENCE LAB	\$ 31.95	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Dihydro-10-Hydroxyca	REGIONAL FORENSIC SCIENCE LAB	\$ 200.70	Approved

23001508	3/22/2023	CERILLIANT CORPORATION	Levetiracetam	REGIONAL FORENSIC SCIENCE LAB	\$ 176.40	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	Pregabalin	REGIONAL FORENSIC SCIENCE LAB	\$ 188.10	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	cold pack	REGIONAL FORENSIC SCIENCE LAB	\$ 10.00	Approved
23001508	3/22/2023	CERILLIANT CORPORATION	FedEx Priority Overnight	REGIONAL FORENSIC SCIENCE LAB	\$ 35.00	Approved
23001509	3/22/2023	N T RUDDOCK CO	Sand Blasting tools	HARVARD GARAGE	\$ 4,000.00	Approved
23001512	3/22/2023	YMCA OF GREATER CLEVELAND	Swim Lesson Family Membership	FCFC OTHER SOCIAL SERV GRANTS	\$ 2,034.00	Approved
23001516	3/23/2023	UCT LLC	Clean Screen DAU 200mg	REGIONAL FORENSIC SCIENCE LAB	\$ 4,619.35	Approved
23001516	3/23/2023	UCT LLC	Clean Screen DAU 200mg	REGIONAL FORENSIC SCIENCE LAB	\$ 4,619.35	Approved
23001516	3/23/2023	UCT LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 129.70	Approved
23001516	3/23/2023	UCT LLC	shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 129.70	Approved
23001517	3/23/2023	PREMIER AUTO BODY & COLLISION	18-56 ACCIDENT REPAIRS	MAINTENANCE GARAGE	\$ 2,185.25	Approved
23001520	3/23/2023	SITONE LANDSCAPE SUPPLY HOLDI	LESCO 50/50 Select Seed Mix	SANITARY OPERATING	\$ 4,946.59	Approved
23001529	3/23/2023	ROYAL MEDIA NETWORK INC	Q:COMPLETE Standard Support 16	WEB & MULTI-MEDIA DEVELOPMENT	\$ 3,500.00	Approved
23001533	3/23/2023	VICTORY SUPPLY LLC	navy blue, size 3xl	JAIL OPERATIONS	\$ 1,168.50	Approved
23001533	3/23/2023	VICTORY SUPPLY LLC	navy blue, size 4xl	JAIL OPERATIONS	\$ 1,288.50	Approved
23001533	3/23/2023	VICTORY SUPPLY LLC	navy blue, size 5xl	JAIL OPERATIONS	\$ 1,288.50	Approved
23001535	3/23/2023	ACCESS 2 INTERPRETERS	May 2023 Primary Election	PRIMARY ELECTION	\$ 1,579.68	Approved

23001543	3/24/2023	KEEFE SUPPLY COMPANY	The Whole Shabang EXTREME Pota	DETENTION CENTER	\$ 201.60	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Doritos Nacho Cheese with Clea	DETENTION CENTER	\$ 38.40	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Cheetos Flamin HOT Crunchy 1.7	DETENTION CENTER	\$ 255.36	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Market Square iced honey bun 4	DETENTION CENTER	\$ 195.48	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Market Square glazed Honey Bun	DETENTION CENTER	\$ 336.60	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Market Square Bakery Oatmeal C	DETENTION CENTER	\$ 164.00	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Moon Lodge Hot Hot BBQ 1.5 oz	DETENTION CENTER	\$ 43.92	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Andy Capp's Hott Fries .85oz 7	DETENTION CENTER	\$ 30.96	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Dolly Madison Donut Gems choco	DETENTION CENTER	\$ 307.20	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Hostess Fruit Apple Pie 48 cou	DETENTION CENTER	\$ 92.64	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Trail's Best Twin Beef and Che	DETENTION CENTER	\$ 85.00	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Moon Lodge Sour Cream and Onio	DETENTION CENTER	\$ 90.72	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Trail's Best Twin Beef Sticks	DETENTION CENTER	\$ 84.00	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	Nabisco Oreo Cookies 2.4 oz	DETENTION CENTER	\$ 177.60	Approved
23001543	3/24/2023	KEEFE SUPPLY COMPANY	7 Days Soft Croissant with Cho	DETENTION CENTER	\$ 54.00	Approved
23001548	3/24/2023	NORTH EAST OHIO NETWORK	safety adaptive equipment	FCFC OTHER SOCIAL SERV GRANTS	\$ 3,220.25	Approved
23001551	3/24/2023	DBT TRANSPORTATION SERVICES LL	FACT AUTH MAINTENANCE	COUNTY AIRPORT	\$ 3,100.00	Approved
23001551	3/24/2023	DBT TRANSPORTATION SERVICES LL	WEATHER DATA WORK	COUNTY AIRPORT	\$ 1,000.00	Approved
23001554	3/24/2023	CUYAHOGA COMMUNITY COLLEGE	ZLSS1525 PMI Certification	IT ADMINISTRATION	\$ 1,995.00	Unreleased

23001559	3/27/2023	GORDON FOOD SERVICE	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 128.70	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 440.45	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 180.72	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 279.60	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$ 599.60	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Shredded Chicken 2/5lb	DETENTION CENTER	\$ 114.63	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 199.15	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 112.89	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$ 199.46	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 77.38	Approved
23001559	3/27/2023	GORDON FOOD SERVICE	Perdue 15lb whole grain 8-cut	DETENTION CENTER	\$ 216.70	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Saltine Crackers, Individual P	DETENTION CENTER	\$ 47.78	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Ready-to-Serve Banana Pudding,	DETENTION CENTER	\$ 80.10	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$ 538.20	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$ 154.10	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$ 181.00	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	\$ 115.98	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Honey Graham Crackers, Low-Fat	DETENTION CENTER	\$ 45.98	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$ 67.52	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Lemon Cookie,shelf stable, ind	DETENTION CENTER	\$ 155.34	Approved
23001563	3/27/2023	GORDON FOOD SERVICE	Whipped Topping, prewhipped, F	DETENTION CENTER	\$ 91.14	Approved

23001563	3/27/2023	GORDON FOOD SERVICE	Chocolate chip cookie dough, 1	DETENTION CENTER	\$ 160.42	Approved
23001565	3/27/2023	CUYAHOGA COMMUNITY COLLEGE	ZLSS1525 PMI Certification	IT ADMINISTRATION	\$ 1,995.00	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Creamy Italian Dressing, Grade	DETENTION CENTER	\$ 173.20	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Ranch Dressing, Grade A, 4gl/c	DETENTION CENTER	\$ 176.84	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Ketchup, Packets, 9 Gm, 1000/C	DETENTION CENTER	\$ 186.00	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Mayonnaise, Packets, 0.31 Oz E	DETENTION CENTER	\$ 368.40	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	BBQ sauce Dipping Cups, 100/ 1	DETENTION CENTER	\$ 400.80	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Dill Pickle Spears 1/5gal pail	DETENTION CENTER	\$ 69.62	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Mild Hot Pepper Rings 1 gal	DETENTION CENTER	\$ 122.85	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Taco Sauce Hot, Packets, 9 Gm,	DETENTION CENTER	\$ 129.40	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Italian Dressing, 4/1gal jugs	DETENTION CENTER	\$ 111.60	Approved
23001566	3/27/2023	GORDON FOOD SERVICE	Marzetti Cole Slaw Dressing, 4	DETENTION CENTER	\$ 97.08	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Refried Beans, #10, 10 Can Sz	DETENTION CENTER	\$ 98.62	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Pizza Sauce, Seasoned w/Romano	DETENTION CENTER	\$ 62.24	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Salsa, #10, 10 Can Sz Can, 6/C	DETENTION CENTER	\$ 75.52	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Tomato Soup, Condensed, Canned	DETENTION CENTER	\$ 83.80	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Taco Sauce, 1 Gal, 4/Case	DETENTION CENTER	\$ 46.30	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Sweet & Sour Sauce, 1 Gal, 4/C	DETENTION CENTER	\$ 124.36	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Spaghetti Sauce,6/#10 cans per	DETENTION CENTER	\$ 138.44	Approved

23001567	3/27/2023	GORDON FOOD SERVICE	Great Northern Beans 6/110oz c	DETENTION CENTER	\$ 75.38	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Pinto Beans 6/110oz cans	DETENTION CENTER	\$ 75.18	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Apple/Grape Jelly, 6/#10 cans/	DETENTION CENTER	\$ 362.00	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Black Beans, 6 #10 cans	DETENTION CENTER	\$ 74.98	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Alfredo Sauce, Frozen Pouch 4	DETENTION CENTER	\$ 220.00	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Smooth Peanut Butter, 5lb jar,	DETENTION CENTER	\$ 94.26	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Dark Red Kidney Beans, Fancy,	DETENTION CENTER	\$ 83.48	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Deluxe Nacho Cheese Sauce, #10	DETENTION CENTER	\$ 229.24	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Shredded Sauerkraut, Fancy, #1	DETENTION CENTER	\$ 36.32	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Sliced Jalapeno Peppers, Plast	DETENTION CENTER	\$ 66.26	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Cheese Sauce, Sharp Cheddar, 6	DETENTION CENTER	\$ 217.52	Approved
23001567	3/27/2023	GORDON FOOD SERVICE	Cream of Potato Soup, Condense	DETENTION CENTER	\$ 122.12	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	12 Ounce Foam Hot & Cold Cups,	DETENTION CENTER	\$ 86.70	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Spoons, medium weight / 1000 p	DETENTION CENTER	\$ 590.70	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	8.25 x 10.25 Inch Foam 5-Compa	DETENTION CENTER	\$ 499.29	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	18 Inch Cling Wrap Film Roll,	DETENTION CENTER	\$ 373.32	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Glove Vinyl, XLG, No Powder,	DETENTION CENTER	\$ 95.48	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	2 Ounce Plastic Souffle Portio	DETENTION CENTER	\$ 47.74	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Pan Foil Steam Table Full Deep	DETENTION CENTER	\$ 78.92	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Pan Foil Steam Table 2.56" Dee	DETENTION CENTER	\$ 58.46	Approved

23001568	3/27/2023	GORDON FOOD SERVICE	1-Ply Embossed Dinner Napkins,	DETENTION CENTER	\$ 46.00	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	6 x 5x1x8 Inch Sandwich Bags,	DETENTION CENTER	\$ 71.66	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	52 x 80 Inch Polyethylene Bun	DETENTION CENTER	\$ 21.86	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	24 x 18 Inch Plastic Ovenable	DETENTION CENTER	\$ 51.43	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Bouffant Hats, White, 21 Inch,	DETENTION CENTER	\$ 86.15	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	LINER TRASH LD 38X58 1.3MIL 60	DETENTION CENTER	\$ 361.70	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Round, Foam White Squat 500/12	DETENTION CENTER	\$ 98.86	Approved
23001568	3/27/2023	GORDON FOOD SERVICE	Glove, Vinyl, Large, No Powder	DETENTION CENTER	\$ 95.48	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Turkey Gravy Mix, 15 Oz Bag, 1	DETENTION CENTER	\$ 50.89	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Chicken Base, Concentrate, She	DETENTION CENTER	\$ 162.84	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Garlic Powder Spice, No MSG, 6	DETENTION CENTER	\$ 102.72	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Ground Black Pepper, No MSG, 5	DETENTION CENTER	\$ 69.38	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Taco & Tostada Seasoning Mix,	DETENTION CENTER	\$ 101.30	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Onion Powder Spice, No MSG, 96	DETENTION CENTER	\$ 65.30	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Grape/Mixed Fruit/ Strawberry	DETENTION CENTER	\$ 68.45	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Brown Gravy Mix, 15 Oz Bag, 12	DETENTION CENTER	\$ 95.66	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Chicken Gravy Mix, 15 Oz Bag,	DETENTION CENTER	\$ 47.97	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Powdered Sugar Sweetened Fruit	DETENTION CENTER	\$ 60.70	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Coffee Ground Special Blend, 1	DETENTION CENTER	\$ 73.72	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Beef Base, Concentrate, Shelf-	DETENTION CENTER	\$ 79.51	Approved

23001569	3/27/2023	GORDON FOOD SERVICE	Lawry's seasoned salt, 2/5lb t	DETENTION CENTER	\$ 38.30	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Spanish Paprika,5lb jug	DETENTION CENTER	\$ 38.30	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Nutmeg, Ground, 1/16oz jar	DETENTION CENTER	\$ 17.10	Approved
23001569	3/27/2023	GORDON FOOD SERVICE	Poultry Seasoning/1/10 oz each	DETENTION CENTER	\$ 10.36	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Metonitazene	REGIONAL FORENSIC SCIENCE LAB	\$ 91.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Butonitazene	REGIONAL FORENSIC SCIENCE LAB	\$ 79.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Isotonitazene	REGIONAL FORENSIC SCIENCE LAB	\$ 91.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Protonitazene	REGIONAL FORENSIC SCIENCE LAB	\$ 91.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Ndesethyl Protonitazene	REGIONAL FORENSIC SCIENCE LAB	\$ 114.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Xylazine	REGIONAL FORENSIC SCIENCE LAB	\$ 238.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Naloxone	REGIONAL FORENSIC SCIENCE LAB	\$ 24.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	7hydroxy Mitragynine	REGIONAL FORENSIC SCIENCE LAB	\$ 209.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Deschloroketamine	REGIONAL FORENSIC SCIENCE LAB	\$ 79.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	DEA Handling Fee Domestic	REGIONAL FORENSIC SCIENCE LAB	\$ 25.00	Approved
23001575	3/27/2023	CAYMAN CHEMICAL CO INC	Flat rate shipping	REGIONAL FORENSIC SCIENCE LAB	\$ 36.00	Approved
23001576	3/27/2023	AABLE RENTS	MAY 2023 ELECTION TENT RENTAL	PRIMARY ELECTION	\$ 2,258.55	Approved

23001581	3/28/2023	CHARTER COMMUNICATIONS	INVOICE 2022	SAS-OFC OF THE DIRECTOR	\$ 1,156.00	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 150.66	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 141.42	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 276.60	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 172.77	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 150.20	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 246.10	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	\$ 139.58	Approved
23001584	3/28/2023	SYSCO CLEVELAND INC	Precooked Beef Fritters Fried	DETENTION CENTER	\$ 107.22	Approved
23001585	3/28/2023	MID WEST PRESORT MAILING SERVI	Precinct Voter Lists May 2023	PRIMARY ELECTION	\$ 1,390.00	Approved
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	6-2250 WIPER	COUNTY AIRPORT	\$ 38.46	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	NPW 22-WINTER BLADE	COUNTY AIRPORT	\$ 111.00	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	FLORMRKR	COUNTY AIRPORT	\$ 35.25	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	77-2380 FILTER WRENCH	COUNTY AIRPORT	\$ 18.40	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	77-2029 FILTER WRENCH	COUNTY AIRPORT	\$ 18.82	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	3157LL-N MINI BULBS	COUNTY AIRPORT	\$ 25.90	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	7151 OIL FILTER	COUNTY AIRPORT	\$ 184.44	Unreleased

23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	61-6836 IMPACT SOCKET	COUNTY AIRPORT	\$ 39.63	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	SHIPPING	COUNTY AIRPORT	\$ 24.99	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	AG0621300004 LIGHT BAR	COUNTY AIRPORT	\$ 139.00	Unreleased
23001586	3/28/2023	LAKEFRONT AUTOMOTIVE PARTS	AG0755300001 LED CURE LIGHT	COUNTY AIRPORT	\$ 422.66	Unreleased
23001593	3/28/2023	SYSCO CLEVELAND INC	Whole Milk Mozzarella Cheese,	DETENTION CENTER	\$ 191.88	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Sharp Pasteurized Process Yell	DETENTION CENTER	\$ 58.25	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Sour Cream, Grade A, 5 Lb Tub,	DETENTION CENTER	\$ 78.76	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Spring Water, 25 Fl Oz Bottle,	DETENTION CENTER	\$ 27.70	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Cream Cheese, Portion Pack 100	DETENTION CENTER	\$ 177.17	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Cream Cheese 7.5oz 100 per cas	DETENTION CENTER	\$ 40.94	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Strawberry Banana Yogurt, Cup,	DETENTION CENTER	\$ 124.25	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Low Fat Raspberry Rainbow Yogu	DETENTION CENTER	\$ 124.18	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Whole Milk Ricotta Cheese, Whi	DETENTION CENTER	\$ 20.47	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Tzatziki Sauce, Refrigerated,	DETENTION CENTER	\$ 39.57	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Ready-to-Serve Chocolate Puddi	DETENTION CENTER	\$ 78.56	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Applesauce Cups, 4 Oz Each, 72	DETENTION CENTER	\$ 158.48	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Half & Half Liquid Creamer Cup	DETENTION CENTER	\$ 18.08	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	American Potato Salad, Vegetar	DETENTION CENTER	\$ 60.44	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Large White Eggs, Fresh, Grade	DETENTION CENTER	\$ 37.02	Approved

23001593	3/28/2023	SYSCO CLEVELAND INC	Margarine, Oleo, 1lb/solid, 30	DETENTION CENTER	\$ 80.88	Approved
23001593	3/28/2023	SYSCO CLEVELAND INC	Yoplait Vanilla Greek Yogurt,	DETENTION CENTER	\$ 36.60	Approved
23001594	3/28/2023	DARLING FIRE & SAFETY CO	Encumbrance Request	SANITARY OPERATING	\$ 4,680.00	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Cinnamon Twist, Reduced Sugar,	DETENTION CENTER	\$ 179.55	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Frosted Flakes, Reduced Sugar,	DETENTION CENTER	\$ 182.40	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Apple Zings Cereal, Reduced Su	DETENTION CENTER	\$ 237.95	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Tootie Frooties cereal, reduced	DETENTION CENTER	\$ 355.60	Approved
23001595	3/28/2023	SYSCO CLEVELAND INC	Honey Nut Cheeios, 96/1oz cup	DETENTION CENTER	\$ 291.35	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Orange juice, 100%, frozen, 96	DETENTION CENTER	\$ 283.90	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Cranberry juice, 100%, shelf-s	DETENTION CENTER	\$ 156.18	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Apple juice, 100%, refrigerate	DETENTION CENTER	\$ 328.65	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Fruit Blend Vegetable Blend 70	DETENTION CENTER	\$ 106.45	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Prune juice , 100%, frozen 96/	DETENTION CENTER	\$ 71.16	Approved
23001596	3/28/2023	SYSCO CLEVELAND INC	Grape 100% single serve, 72/4 o	DETENTION CENTER	\$ 91.80	Approved
23001599	3/28/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 284.55	Approved
23001599	3/28/2023	SYSCO CLEVELAND INC	3.25 Inch Scrambled Precooked	DETENTION CENTER	\$ 394.35	Approved
23001599	3/28/2023	SYSCO CLEVELAND INC	Maple-Flavored Syrup, Cup, 1.5	DETENTION CENTER	\$ 284.55	Approved
23001599	3/28/2023	SYSCO CLEVELAND INC	Mrs. Buttersworth Maple-Flavor	DETENTION CENTER	\$ 102.50	Approved
23001600	3/28/2023	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 385.25	Approved
23001600	3/28/2023	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 987.60	Approved

23001601	3/28/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 314.50	Approved
23001601	3/28/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 387.70	Approved
23001601	3/28/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 331.75	Approved
23001601	3/28/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	\$ 136.30	Approved
23001601	3/28/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	\$ 131.26	Approved
23001602	3/28/2023	SYSCO CLEVELAND INC	Pop Tarts- Strawberry/2 per pac	DETENTION CENTER	\$ 329.04	Approved
23001602	3/28/2023	SYSCO CLEVELAND INC	Pop Tarts- BLUEBERRY	DETENTION CENTER	\$ 345.24	Approved
23001602	3/28/2023	SYSCO CLEVELAND INC	Pop tarts- Cherry/ 2 Per Packa	DETENTION CENTER	\$ 231.12	Approved
23001602	3/28/2023	SYSCO CLEVELAND INC	Pop Tart/ Brown Sugar/ 6 per b	DETENTION CENTER	\$ 115.08	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 82.00	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Coco Puffs, Breakfast Bars, 96	DETENTION CENTER	\$ 130.26	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Donuts, glazed yeast-raised, w	DETENTION CENTER	\$ 55.86	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Donuts Mini Powdered/frozen ,	DETENTION CENTER	\$ 140.34	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Donuts, Mini Chocolate/frozen/	DETENTION CENTER	\$ 236.67	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Cinnamon Buns, White whole Whe	DETENTION CENTER	\$ 107.80	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Variety Chewy Granola Bars, Wh	DETENTION CENTER	\$ 287.00	Approved
23001603	3/28/2023	SYSCO CLEVELAND INC	Variety Muffins, Whole Grain,	DETENTION CENTER	\$ 71.08	Approved
23001606	3/28/2023	INDUSTRIAL SAFETY PRODUCTS INC	6 SIZE 10, 6 SIZE 11, 6 SIZE 1	SANITARY DISTRICTS	\$ 826.20	Approved
23001606	3/28/2023	INDUSTRIAL SAFETY PRODUCTS INC	20 SIZE XL, 20 SIZE 3X, 20 SIZ	SANITARY DISTRICTS	\$ 854.00	Approved
23001608	3/28/2023	EVENT SOURCE	May 2023 Primary Election	PRIMARY ELECTION	\$ 2,933.00	Approved

23001611	3/28/2023	MNJ TECHNOLOGIES DIRECT INC	converts HTML pages to PDF's	GENERAL OFFICE	\$ 3,800.00	Unreleased
23001615	3/29/2023	LIFE TECHNOLOGIES CORP	MicroAmp? Optical 96-Well Reac	REGIONAL FORENSIC SCIENCE LAB	\$ 140.36	Approved
23001615	3/29/2023	LIFE TECHNOLOGIES CORP	Septa for 96-Well Plates,	REGIONAL FORENSIC SCIENCE LAB	\$ 932.80	Approved
23001615	3/29/2023	LIFE TECHNOLOGIES CORP	SeqStudio? Cathode Buffer Cont	REGIONAL FORENSIC SCIENCE LAB	\$ 296.00	Approved
23001615	3/29/2023	LIFE TECHNOLOGIES CORP	SeqStudio? Cartridge v2	REGIONAL FORENSIC SCIENCE LAB	\$ 2,460.00	Approved
23001622	3/29/2023	INDUSTRIAL SAFETY PRODUCTS INC	shipping	STATE HOMELAND SECURITY PROJE	\$ 145.00	Approved
23001622	3/29/2023	INDUSTRIAL SAFETY PRODUCTS INC	18" VERSAMIST MISTING FAN	STATE HOMELAND SECURITY PROJE	\$ 4,488.00	Approved
23001623	3/29/2023	HACH CHEMICAL	DISCAN REFILL CABLE AND TOOL	SANITARY OPERATING	\$ 1,803.66	Approved
23001629	3/29/2023	BUCKEYE POWER SALES COMPANY	May 2023 Generator Rentals	PRIMARY ELECTION	\$ 1,637.40	Approved
23001629	3/29/2023	BUCKEYE POWER SALES COMPANY	May 2023 Generator Rentals	PRIMARY ELECTION	\$ 1,957.10	Approved
23001633	3/29/2023	SYSCO CLEVELAND INC	Imps #1137 Ground Beef Patties	DETENTION CENTER	\$ 385.25	Approved
23001633	3/29/2023	SYSCO CLEVELAND INC	Imps #137 Ground Beef, No Fill	DETENTION CENTER	\$ 987.60	Approved
23001634	3/29/2023	SYSCO CLEVELAND INC	Imps #120 Beef Brisket, Bonele	DETENTION CENTER	\$ 1,246.20	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Steak Philly, breakapart, Froz	DETENTION CENTER	\$ 475.25	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Sau	DETENTION CENTER	\$ 222.30	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$ 56.23	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 719.00	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 489.20	Approved

23001635	3/29/2023	SYSCO CLEVELAND INC	Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 63.54	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 199.95	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	\$ 523.00	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 179.75	Approved
23001635	3/29/2023	SYSCO CLEVELAND INC	Italian Turkey Sliced Combo/12	DETENTION CENTER	\$ 104.60	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Kellogs Granola, Low Fat, 4/50	DETENTION CENTER	\$ 112.24	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Tortilla Chips, yellow corn, r	DETENTION CENTER	\$ 314.80	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Saltine Crackers, Individual P	DETENTION CENTER	\$ 48.50	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Ready-to-Serve Banana Pudding,	DETENTION CENTER	\$ 100.18	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Original Potato Chips, Bulk, 1	DETENTION CENTER	\$ 649.60	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Oatmeal cookie, soft, shelf-st	DETENTION CENTER	\$ 184.48	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Honey Graham Crackers, Low-Fat	DETENTION CENTER	\$ 63.08	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Chocolate Chip Cookies, indivi	DETENTION CENTER	\$ 74.22	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Lemon Cookie,shelf stable, ind	DETENTION CENTER	\$ 127.56	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Whipped Topping, prewhipped, F	DETENTION CENTER	\$ 112.70	Approved
23001636	3/29/2023	SYSCO CLEVELAND INC	Chocolate chip cookie dough, 1	DETENTION CENTER	\$ 74.22	Approved
23001637	3/29/2023	SYSCO CLEVELAND INC	Peaches, Diced, Light Syrup, U	DETENTION CENTER	\$ 314.50	Unreleased
23001637	3/29/2023	SYSCO CLEVELAND INC	Pears, Diced, Light Syrup, USD	DETENTION CENTER	\$ 387.70	Unreleased
23001637	3/29/2023	SYSCO CLEVELAND INC	Fruit Cocktail, Light Syrup, U	DETENTION CENTER	\$ 331.75	Unreleased
23001637	3/29/2023	SYSCO CLEVELAND INC	mandarin oranges, brokem segme	DETENTION CENTER	\$ 136.30	Unreleased

23001637	3/29/2023	SYSCO CLEVELAND INC	pineapple chunked in juice	DETENTION CENTER	\$ 131.26	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Steak philly, breakapart, Froz	DETENTION CENTER	\$ 251.10	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Turkey Sausage links, raw, 16	DETENTION CENTER	\$ 228.00	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Turkey Ham, 6/2lb (sliced)	DETENTION CENTER	\$ 56.23	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 719.00	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Smoked Polish Sausage, Frozen,	DETENTION CENTER	\$ 444.60	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Turkey Bologna,6lb Roll,2 per	DETENTION CENTER	\$ 63.54	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Smoked Turkey, Sliced, 12/1lb	DETENTION CENTER	\$ 199.95	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Lunch Meat Combo, 12 lb TURKE	DETENTION CENTER	\$ 523.00	Unreleased
23001638	3/29/2023	SYSCO CLEVELAND INC	Franks, BEEF, 2/5lb bags/ 8 pe	DETENTION CENTER	\$ 179.75	Unreleased
23001639	3/29/2023	SYSCO CLEVELAND INC	Potato wedges, seasoned/coated	DETENTION CENTER	\$ 190.47	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	6 Inch Pita Bread, Pocket, Fro	DETENTION CENTER	\$ 48.04	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Italian Garlic & Herb Breadsti	DETENTION CENTER	\$ 111.66	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	1/2 Sheet Traditional Pizza Cr	DETENTION CENTER	\$ 258.90	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Bean & Cheese Burrito, Whole G	DETENTION CENTER	\$ 260.34	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Whole Grain or Multi Grain Bag	DETENTION CENTER	\$ 151.35	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	French Toast, Sticks, Plain, F	DETENTION CENTER	\$ 308.40	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Waffles, Frozen, Mrs. Butterwo	DETENTION CENTER	\$ 53.90	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Unslice Buttermilk Biscuits,	DETENTION CENTER	\$ 150.87	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	3/8 Inch Crinkle Cut Sweet Pot	DETENTION CENTER	\$ 119.94	Approved

23001639	3/29/2023	SYSCO CLEVELAND INC	Turkey Sausage Stick Pancake	DETENTION CENTER	\$ 177.50	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Hushpuppies, Southern Style, F	DETENTION CENTER	\$ 47.90	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Sandwich Submarine, Turkey 4 O	DETENTION CENTER	\$ 402.05	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & St	DETENTION CENTER	\$ 108.18	Approved
23001639	3/29/2023	SYSCO CLEVELAND INC	Whole Grain Peanut Butter & gr	DETENTION CENTER	\$ 158.73	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Chicken Leg Quarters, Skin-on	DETENTION CENTER	\$ 65.58	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Chicken Patties, homestyle, wh	DETENTION CENTER	\$ 242.44	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Battered Chicken Nuggets, Brea	DETENTION CENTER	\$ 83.72	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Diced Chicken, 20% White 80% D	DETENTION CENTER	\$ 211.70	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Fajita-Marinated Grilled Chick	DETENTION CENTER	\$ 99.16	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Shredded Chicken 2/5lb	DETENTION CENTER	\$ 95.34	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Chicken Breast Filets, 40/4oz	DETENTION CENTER	\$ 45.82	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Honey Crunchy-Battered Chicken	DETENTION CENTER	\$ 92.94	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Spicy Chicken Patties,3.49oz,	DETENTION CENTER	\$ 79.99	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 38.15	Approved
23001640	3/29/2023	SYSCO CLEVELAND INC	Perdue 15lb whole grain 8-cut	DETENTION CENTER	\$ 227.52	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Char-Broiled Salisbury Steaks,	DETENTION CENTER	\$ 150.66	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 141.42	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Meatballs, Beef/Chicken .1oz C	DETENTION CENTER	\$ 276.60	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Beef Gyro Meat, Sliced, IQF, 1	DETENTION CENTER	\$ 172.77	Approved

23001641	3/29/2023	SYSCO CLEVELAND INC	Diced Turkey Ham, 2/5lb per bo	DETENTION CENTER	\$ 76.30	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Breast & Thigh Turkey Roasts,	DETENTION CENTER	\$ 246.10	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Breaded Pollock Portions, 3oz,	DETENTION CENTER	\$ 235.70	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Double-Smoked Laid-Out Bacon,	DETENTION CENTER	\$ 137.62	Approved
23001641	3/29/2023	SYSCO CLEVELAND INC	Precooked Beef Fritters Fried	DETENTION CENTER	\$ 107.22	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Green Beans, Frozen Cut, (Bulk	DETENTION CENTER	\$ 241.20	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Broccoli CUTS, Frozen, Grade A	DETENTION CENTER	\$ 243.70	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Sliced Carrots, Frozen, (Bulk)	DETENTION CENTER	\$ 216.75	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Whole Kernel Corn, Frozen, (Bu	DETENTION CENTER	\$ 226.65	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Diced Potatos,cooked, 2/10lb b	DETENTION CENTER	\$ 124.65	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Potatoes, Ovenable French Frie	DETENTION CENTER	\$ 85.86	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	5-Way Mixed Vegetables,IQF, 1/	DETENTION CENTER	\$ 599.30	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Baby Lima Beans, Grade A, Froz	DETENTION CENTER	\$ 155.14	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Green Peas, Frozen, (Bulk), 30	DETENTION CENTER	\$ 288.95	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Vegetables, California Mix, Fr	DETENTION CENTER	\$ 94.12	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Brussel Sprouts, Medium, Grade	DETENTION CENTER	\$ 73.44	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Capri Veg. Blend, 30lb	DETENTION CENTER	\$ 95.42	Approved
23001642	3/29/2023	SYSCO CLEVELAND INC	Tater Tots, Frozen 6/5lb bags	DETENTION CENTER	\$ 289.10	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Homestyle Cornbread Mix, No Tr	DETENTION CENTER	\$ 153.78	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Complete Chocolate Cake Mix, N	DETENTION CENTER	\$ 100.84	Approved

23001643	3/29/2023	SYSCO CLEVELAND INC	Honey Maid Graham Crackers 200	DETENTION CENTER	\$ 31.54	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Ready-to-Use Chocolate Fudge I	DETENTION CENTER	\$ 82.56	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Vanilla Wafers, Shelf-Stable,	DETENTION CENTER	\$ 33.40	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Mini Marshmallows, 1 Lb Bag, 1	DETENTION CENTER	\$ 33.04	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Imitation Vanilla Flavoring, 1	DETENTION CENTER	\$ 39.15	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Clear Canola Oil,Liquid, no tr	DETENTION CENTER	\$ 251.05	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Red Marachino Cherries, Halved	DETENTION CENTER	\$ 115.59	Approved
23001643	3/29/2023	SYSCO CLEVELAND INC	Unbaked 10 x 10 Inch Plain Pie	DETENTION CENTER	\$ 177.60	Approved
23001648	3/30/2023	OHIO MACHINERY CO	04-0078 DOOR PARTS	HARVARD GARAGE	\$ 2,549.34	Approved
23001652	3/30/2023	AMERICAN TIMBER & STEEL CO INC	6X10X10 SYP	HARVARD GARAGE	\$ 1,196.50	Approved
23001652	3/30/2023	AMERICAN TIMBER & STEEL CO INC	2X6X8 SYP	HARVARD GARAGE	\$ 185.60	Approved
23001658	3/30/2023	BOB BARKER CO INC	AU3-C, 144 ea/case	JAIL OPERATIONS	\$ 1,728.00	Approved
23001670	3/31/2023	ALOFT COLUMBUS EASTON	2023 SOS Annual Conference	BOARD OF ELECT ADMINISTRATION	\$ 1,266.00	Approved
23001672	3/31/2023	ARIES DISTRIBUTION	LIQUID LAUNDRY DETERGENT 61.25	DETENTION CENTER	\$ 1,154.70	Approved
23001674	3/31/2023	SA COMUNALE CO INC	Inspection at JJC	FAC-BUILDING SERVICES	\$ 1,800.00	Unreleased
23001680	3/31/2023	HELMANS RADIATOR SERVICE	S-224 RADIATOR REPAIRS	SANITARY OPERATING	\$ 2,749.00	Unreleased
23001686	3/31/2023	JUSTICE TRAX INC	CUSTOM DEVELOPEMENT SCRIPTS	REGIONAL FORENSIC SCIENCE LAB	\$ 3,000.00	Approved

VI – PUBLIC COMMENT

VII – ADJOURNMENT

Michael Chambers motioned to adjourn; Meredith Turner seconded. The motion to adjourn was unanimously approved at 11:31 a.m.