

Department/Location Key:					
AU: Auditor (Fiscal Officer)	CE: County Engineer (Public Works)	CT: Central Services (Public Works)	JC: Juvenile Court	SE: Support Enforcement Agency	WT: Employment & Family Svcs.
BE: Board of Elections	CF: Children & Family Svcs.	DV: Development	LLOO: Law library	SM: Solid Waste District	
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	MI: HIV/AIDS Services	ST: Sanitary Engineers (Public Works)	
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svcs.	SH: Sheriff	TR: Treasurer	
CC-002: Human Resources	CR: Coroner (Medical Examiner)	IS: Information Systems	SA: Senior & Adult Svcs.	WI: Workforce Development	
Direct Open Market Purchases (Purchases between \$500.-\$25,000 <u>unless</u> requiring assistance from Procurement & Diversity Dept - see below)					
Requisition #	Purchase Order Date	Description	Type	Dept/Loc	Total
CE-11-21568	9/29/2011	Rental - Crafcoc Machine	Direct Open Market	CE / CE01	\$2,225.00
CE-11-21560	9/29/2011	Brake Parts #04-0065	Direct Open Market	CE / CE01	\$3,504.76
CE-11-21558	9/29/2011	Rotary Lift	Direct Open Market	CE / CE01	\$4,134.74
CF-11-21679	10/7/2011	HHS-Emergency	Direct Open Market	CF / CF01	\$1,215.00
CF-11-21677	10/7/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$814.00
CF-11-21676	10/7/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$755.00
CF-11-21674	10/6/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$905.00
CF-11-21673	10/6/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$710.00
CF-11-21672	10/6/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$978.50
CF-11-21671	10/6/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$693.50
CF-11-21670	10/6/2011	HHS- Emergency assistance	Direct Open Market	CF / CF01	\$605.00
CF-11-21643	10/6/2011	HHS- Emergency	Direct Open Market	CF / CF01	\$2,980.00

CR-11-21683	10/7/2011	Filament retipping	Direct Open Market	CR / CR00	\$625.00
CR-11-21680	10/7/2011	Latex Gloves	Direct Open Market	CR / CR00	\$990.00
CR-11-21675	10/6/2011	ASCLD/LAB Training - Dr. Butt	Direct Open Market	CR / CR00	\$795.00
CR-11-21619	10/5/2011	Kappler Barrier Gowns	Direct Open Market	CR / CR00	\$1,485.96
CR-11-21618	10/5/2011	Preventive Maintenance	Direct Open Market	CR / CR00	\$999.00
CR-11-21591	10/3/2011	DVD's, CD's and cases	Direct Open Market	CR / CR00	\$642.00
CR-11-21570	9/29/2011	ASCLD/LAB Training - Dr. Kaur	Direct Open Market	CR / CR00	\$795.00
CR-11-21683	10/7/2011	Filament retipping	Direct Open Market	CR / CR00	\$625.00
CR-11-21680	10/7/2011	Latex Gloves	Direct Open Market	CR / CR00	\$990.00
CR-11-21675	10/6/2011	ASCLD/LAB Training - Dr. Butt	Direct Open Market	CR / CR00	\$795.00
CR-11-21619	10/5/2011	Kappler Barrier Gowns	Direct Open Market	CR / CR00	\$1,485.96
CR-11-21618	10/5/2011	Preventive Maintenance	Direct Open Market	CR / CR00	\$999.00
CT-11-21710	10/12/2011	AIR FILTER SERVICE-COURTHOUSE	Direct Open Market	CT / CT01	\$665.13
CT-11-21700	10/11/2011	BELTS AHU @ JJC	Direct Open Market	CT / CT01	\$1,533.61
CT-11-21694	10/11/2011	TOILET PAPER FOR VARIOUS BLDGS	Direct Open Market	CT / CT01	\$19,720.00
CT-11-21717	10/12/2011	EXPANSION ENVELOPES	Direct Open Market	CT / CT09	\$799.00
CT-11-21716	10/12/2011	140# GREEN INDEX, 22.5X35	Direct Open Market	CT / CT09	\$942.70
CT-11-21715	10/12/2011	SIGN OUT CARDS	Direct Open Market	CT / CT09	\$770.00
CT-11-21711	10/12/2011	5X7.5 TITLE JACKET ENVELOPES	Direct Open Market	CT / CT09	\$12,230.00
CT-11-21647	10/6/2011	17.5 x 22.5 50# WHITE OFFSET	Direct Open Market	CT / CT09	\$1,020.00
CT-11-21633	10/6/2011	17.5 x 22.5 60# WHITE OFFSET	Direct Open Market	CT / CT09	\$1,785.60
CT-11-21632	10/6/2011	VARIOUS ENVELOPES-BLANKS	Direct Open Market	CT / CT09	\$4,406.00
CT-11-21631	10/5/2011	EFS FORMS PACKETS	Direct Open Market	CT / CT09	\$1,790.00
CT-11-21627	10/5/2011	No. 10 White Wove Env. BLANKS	Direct Open Market	CT / CT09	\$1,382.10
CT-11-21616	10/4/2011	SPAY AND NEUTER	Direct Open	CT / CT12	\$999.00

		SURGERIES	Market		
IS-11-21704	10/11/2011	SPARC T3 Blade Server	Direct Open Market	IS / IS01	\$22,927.00
SH-11-21730	10/13/2011	Range Supplies	Direct Open Market	SH / SH01	\$793.80
SH-11-21705	10/11/2011	Antibacterial Soap	Direct Open Market	SH / SH01	\$1,230.20
SH-11-21702	10/11/2011	Monthly Access Fee	Direct Open Market	SH / SH01	\$919.00
SM-11-21690	10/7/2011	AOR-CONFERENCE	Direct Open Market	SM / SM01	\$596.00
SM-11-21687	10/7/2011	Reprint of 2010 Pass it on	Direct Open Market	SM / SM01	\$5,180.00
<i>Source: BuySpeed DOs "ready for approval" & staff approvals.</i>					
Open Market Purchases (Over \$25,000 or requiring assistance from Procurement & Diversity Dept)					
Order #	<input type="checkbox"/> Chase Order Date	Description	Dept/Loc	Total	
1106841	<input type="checkbox"/> 11/2011	November 2011 JD Meats	JC/JC10	\$699.60	
1106842	<input type="checkbox"/> 11/2011	November 2011 JD Meats	JC/JC10	\$1,117.00	
1106843	<input type="checkbox"/> 11/2011	November 2011 JD Meats	JC/JC10	\$502.00	
1106833	<input type="checkbox"/> 7/2011	November 2011 JD Bread	JC/JC10	\$1,596.52	
1106832	<input type="checkbox"/> 7/2011	November 2011 JD Peaches, etc.	JC/JC10	\$959.15	
1106831	10/7/2011	November 2011 JD Bananas	JC/JC10	\$1,917.70	
1106830	10/7/2011	November 2011 JD Lunch Meats	JC/JC10	\$177.80	
1106829	10/7/2011	November 2011 JD Lima Beans	JC/JC10	\$1,741.15	
1106828	10/7/2011	November 2011 JD Dairy Products	JC/JC10	\$220.59	
1106827	10/7/2011	November 2011 JD Pork & Beans	JC/JC10	\$1,079.75	
1106826	10/7/2011	November 2011 JD Milk	JC/JC10	\$3,824.58	
<i>Source: BuySpeed Approval cue for POs.</i>					