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| Department/Location Key: | | | | | |
| AU: Auditor (Fiscal Officer) | CE: County Engineer (Public Works) | CT: Central Services (Public Works) | JA: Cuyahoga County Public Safety and Justice Services | SA: Senior & Adult Svs. | WI: Workforce Development |
| BE: Board of Elections | CF: Children & Family Svs. | DV: Development | JC: Juvenile Court | SE: Support Enforcement Agency | WT: Employment & Family Svs. |
| CA: Court of Appeals | CL: Clerk of Courts | EC: Early Childhood | LLOO: Law library | SM: Solid Waste District | |
| CC-010: County Administration | CO: Common Pleas | HS: Health & Human Svs. | MI: HIV/AIDS Services | ST: Sanitary Engineers (Public Works) | |
| CC-002: Human Resources | CR: Coroner (Medical Examiner) | IS: Information Systems | SH: Sheriff | TR: Treasurer | |

Direct Open Market Purchases (Purchases between \$500.- \$25,000 unless requiring assistance from Procurement & Diversity Dept - see below)

| Requisition # | Purchase Order Date | Description | Dept/Loc | Total |
|-----------------------------|---------------------|--|-----------|------------|
| CF-11-22077 | 11/15/2011 | HHS - Emergency | CF / CF01 | \$740.14 |
| CF-11-22076 | 11/15/2011 | HHS-emergency assistance | CF / CF01 | \$529.99 |
| CO-11-21902 | 10/31/2011 | Drug Testing Laboratory - Forms October 2011 | CO | \$5,479.43 |
| CO-11-21608 | 10/4/2011 | Drug Lab - Specimen Collection Bottles | CO | \$1,329.75 |
| CR-11-22063 | 11/14/2011 | PPE - Autopsy | CR / CR00 | \$858.29 |
| CR-11-22054 | 11/14/2011 | Extraction Columns | CR / CR00 | \$3,264.40 |
| CR-11-22046 | 11/11/2011 | Solvents | CR / CR00 | \$3,573.25 |
| CR-11-22039 | 11/10/2011 | Tox & Trace Supplies | CR / CR00 | \$9,120.86 |
| CR-11-22013 | 11/7/2011 | Mortuary Cots | CR / CR00 | \$4,947.56 |
| CR-11-21802 | 10/18/2011 | Jackets, Renegade, Medical Examiner | CR / CR00 | \$859.00 |
| CT-11-22062 | 11/14/2011 | ROLL TOWEL 8" X 600' BROWN | CT / CT01 | \$8,335.00 |
| CT-11-21948 | 11/3/2011 | FORD VEHICLE PARTS | CT / CT01 | \$6,192.24 |
| CT-11-22058 | 11/14/2011 | ROLLING LADDERS WITH HANDRAILS | CT / CT10 | \$1,317.62 |
| CT-11-22066 | 11/15/2011 | HAND SANITIZER AND STANDS FOR JJC | CT / CT13 | \$4,901.00 |
| IS-11-22085 | 11/16/2011 | HP Compaq 8200 Elite PC | IS / IS01 | \$656.00 |
| IS-11-22082 | 11/16/2011 | Asus VE247H 23.6 LCD Monitor | IS / IS01 | \$5,391.00 |
| IS-11-22069 | 11/15/2011 | Toad Software | IS / IS01 | \$5,206.92 |
| IS-11-22032 | 11/8/2011 | HP Smart Array Tape Drives | IS / IS01 | \$4,987.94 |
| IS-11-21950 | 11/3/2011 | Partial Battery Replacement | IS / IS01 | \$1,461.56 |
| IS-11-21936 | 11/2/2011 | Microsoft Windows Server 2008 R2 Standard | IS / IS01 | \$941.28 |
| JC-11-22067 | 11/15/2011 | calendars for 2012 | JC | \$3,787.75 |
| PR-11-21967 | 11/4/2011 | Interim toner purchase - 2 week supply | PR / PR00 | \$4,806.00 |
| SM-11-22081 | 11/16/2011 | COMPOST GUIDE REPRINT | SM / SM01 | \$1,075.00 |
| WT-11-22065 | 11/15/2011 | QRS invc 034434 | WT / WT01 | \$602.25 |
| WT-11-22064 | 11/15/2011 | Ohio desk invc 252964 | WT / WT01 | \$861.84 |

Source: BuySpeed DOs "ready for approval" & staff approvals.

Open Market Purchases (Over \$25,000 or requiring assistance from Procurement & Diversity Dept)

Source: BuySpeed Approval cue for POs.

| Requisition # | Purchase Order Date | Description | Dept/Loc | Total |
|-------------------------|---------------------|-----------------------------|----------|-------------|
| 1107183 | 11/8/2011 | Legal for Redistricting RFQ | CCE/CCE1 | \$164.67 |
| 1107256 | 11/15/2011 | THANKSGIVING MEAL ITEMS | SH/SHFS | \$2,554.70 |
| 1107255 | 11/15/2011 | DECEMBER BULK CEREAL | SH/SHFS | \$1,320.00 |
| 1107254 | 11/15/2011 | DECEMBER DONUTS | SH/SHFS | \$4,950.00 |
| 1107253 | 11/15/2011 | DECEMBER JELLY / SYRUP | SH/SHFS | \$2,443.56 |
| 1107251 | 11/15/2011 | DECEMBER CAKE MIX | SH/SHFS | \$1,894.00 |
| 1107252 | 11/15/2011 | DECEMBER CAKE MIX | SH/SHFS | \$2,711.00 |
| 1107250 | 11/15/2011 | DECEMBER FRANKS | SH/SHFS | \$2,970.00 |
| 1107249 | 11/15/2011 | DECEMBER FRESH FRUIT | SH/SHFS | \$15,709.00 |
| 1107248 | 11/15/2011 | DECEMBER FISH | SH/SHFS | \$4,360.00 |
| 1107246 | 11/15/2011 | DECEMBER SUGAR, FLOUR | SH/SHFS | \$300.45 |
| 1107247 | 11/15/2011 | DECEMBER SUGAR, FLOUR | SH/SHFS | \$3,399.20 |
| 1107245 | 11/15/2011 | DECEMBER PASTA | SH/SHFS | \$4,193.25 |
| 1107243 | 11/15/2011 | DECEMBER CRACKERS/CHIPS | SH/SHFS | \$1,908.75 |
| 1107241 | 11/15/2011 | DECEMBER SAUCE & DRESSINGS | SH/SHFS | \$1,158.65 |
| 1107242 | 11/15/2011 | DECEMBER SAUCE & DRESSINGS | SH/SHFS | \$3,651.82 |
| 1107240 | 11/15/2011 | DECEMBER SAUSAGE | SH/SHFS | \$8,810.00 |
| 1107238 | 11/15/2011 | DECEMBER CHICKEN | SH/SHFS | \$7,977.00 |
| 1107239 | 11/15/2011 | DECEMBER CHICKEN | SH/SHFS | \$4,410.00 |
| 1107237 | 11/15/2011 | DECEMBER FRESH VEGETABLES | SH/SHFS | \$14,160.00 |
| 1107236 | 11/15/2011 | DECEMBER BEEF PATTIES | SH/SHFS | \$9,195.00 |
| 1107235 | 11/15/2011 | DECEMBER BAGELS | SH/SHFS | \$1,836.00 |
| 1107234 | 11/15/2011 | DECEMBER BEANS | SH/SHFS | \$4,905.30 |
| 1107233 | 11/15/2011 | DECEMBER BREAD | SH/SHFS | \$14,453.00 |
| 1107231 | 11/15/2011 | DECEMBER POT/MILK/OATS | SH/SHFS | \$2,937.29 |
| 1107232 | 11/15/2011 | DECEMBER POT/MILK/OATS | SH/SHFS | \$4,255.90 |
| 1107230 | 11/15/2011 | DECEMBER SOUP | SH/SHFS | \$3,157.41 |
| 1107228 | 11/15/2011 | DECEMBER MILK | SH/SHFS | \$19,449.90 |
| 1107227 | 11/15/2011 | DECEMBER TURKEY | SH/SHFS | \$3,410.00 |
| 1107225 | 11/15/2011 | DECEMBER GROUND BEEF | SH/SHFS | \$2,150.00 |
| 1107226 | 11/15/2011 | DECEMBER GROUND BEEF | SH/SHFS | \$2,952.00 |
| 1107224 | 11/15/2011 | DECEMBER MIXED VEG., ETC. | SH/SHFS | \$3,164.00 |
| 1107223 | 11/15/2011 | DECEMBER SPICES | SH/SHFS | \$1,106.08 |
| 1107219 | 11/15/2011 | DECEMBER CAN VEGETABLES | SH/SHFS | \$4,406.60 |
| 1107220 | 11/15/2011 | DECEMBER CAN VEGETABLES | SH/SHFS | \$6,172.80 |

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| 1107217 | 11/15/2011 | DECEMBER TURKEY HAM | SH/SHFS | \$7,440.00 |
| 1107215 | 11/15/2011 | DECEMBER DAIRY | SH/SHFS | \$8,516.40 |
| 1107187 | 11/14/2011 | FROZEN FRUIT NOV-DEC | SH/SHFS | \$7,281.90 |

Time Sensitive Mission Critical Items (Items authorized for purchase due to time sensitive-mission critical nature)

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| (None) | | | | |
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