

**Cuyahoga County -  
Contracts and Purchasing Board  
Purchase Order Approvals (1-17-12)**

<b>Department/Location Key:</b>					
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
CE-12-22543	1/4/2012	Auto Body Repair	CE / CE01	\$753.00
CE-12-22497	1/3/2012	Auto Body Repairs	CE / CE01	\$1,276.82
CE-12-22555	1/5/2012	Garage Door Replacement	CE / CE01	\$4,150.00
<a href="#">CF-12-22563</a>	1/6/2012	HHS-CFS_Critical purchase	CF / CF01	\$585.00
<a href="#">CR-12-22582</a>	1/9/2012	Analytes (drugs)	CR / CR00	\$817.00
<a href="#">CR-12-22554</a>	1/5/2012	Laboratory Gases	CR / CR00	\$769.60
<a href="#">CT-12-22609</a>	1/10/2012	REPAIR OF GENERATOR-CRTHS	CT / CT01	\$734.00
<a href="#">CT-12-22568</a>	1/7/2012	Justice Center Court Room 3A Carpet	CT / CT01	\$3,400.00
<a href="#">CT-12-22498</a>	1/3/2012	INK AND TONER	CT / CT01	\$672.00
<a href="#">CT-12-22422</a>	12/20/2011	DRAPES FOR JUDGE BLACKMON COURT OF APPEALS	CT / CT01	\$12,834.99
<a href="#">CT-11-22388</a>	12/19/2011	2005 DODGE GRAND CARAVAN BOD OD5844	CT / CT01	\$1,453.75
<a href="#">CT-12-22622</a>	1/11/2012	17.5 x 22.5 110# INDEX	CT / CT09	\$8,530.50
<a href="#">CT-12-22616</a>	1/10/2012	TABLETHROW FOR EFS	CT / CT09	\$831.00
<a href="#">CT-12-22610</a>	1/10/2012	BINDERY FOR FORMS	CT / CT09	\$3,902.22
IS-12-22456	12/27/2011	HP ProBook Laptop	IS / IS01	\$890.00
SH-12-22615	1/10/2012	Uniforms for Security Monitors	SH / SH01	\$4,190.00
SH-12-22581	1/9/2012	Latex Gloves - Powder free	SH / SH01	\$4,131.00
SH-12-22471	12/29/2011	Two-Way Radios	SH / SH01	\$24,899.50
SH-12-22437	12/21/2011	ZEP APEX Bakery Pan Cleaner	SH / SH01	\$897.00
SH-12-22432	12/21/2011	ZEP Pot & Pan Detergent	SH / SH01	\$2,645.00
<a href="#">ST-12-22557</a>	1/5/2012	Camera Repair	ST / ST01	\$1,280.53
<a href="#">ST-12-22448</a>	12/23/2011	Concrete	ST / ST01	\$525.75
<a href="#">CE-11-21947</a>	11/3/2011	HSTS Discharge	ST / ST01	\$11,934.56
<a href="#">CE-11-21945</a>	11/3/2011	HSTS Discharge	ST / ST01	\$9,859.16
<a href="#">CE-11-21887</a>	10/28/2011	HSTS Discharge	ST / ST01	\$9,300.00

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