Cuyahoga County -Contracts and Purchasing Board Purchase Order Approvals (05-14-12)

Department/Locatio	n 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 Wast	e District
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svs.	MI: HIV/AIDS Services	ST: Sanitary En Works)	gineers (Public
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 #	Requisition Date	Description	Dept/Loc	Total
<u>CE-12-23781</u>	4/25/2012	Service Work #29	CE / CE01	\$1,746.93
<u>CE-12-23744</u>	4/20/2012	Vactor Fan & Parts #03-0192	CE / CE01	\$8,363.73
<u>CE-12-23723</u>	4/18/2012	Steel Chagrin Blvd Bridge Railing	CE / CE01	\$17,524.40
<u>CF-12-23948</u>	5/9/2012	PASSS - Non custodial residential	CF / CF01	\$1,046.50
<u>CF-12-23947</u>	5/9/2012	PASSS - Attachment & Bonding	CF / CF01	\$712.50
<u>CF-12-23934</u>	5/8/2012	Client Literature	CF / CF01	\$3,912.44
<u>CF-12-23902</u>	5/3/2012	Tee Shirt Printing	CF / CF01	\$665.00
<u>CF-12-23901</u>	5/3/2012	Furniture PO 248742	CF / CF01	\$870.00
<u>CF-12-23832</u>	5/1/2012	PASSS- Non custody	CF / CF01	\$2,381.82

		Residential		
<u>CF-12-23831</u>	5/1/2012	PASSS - Non	CF / CF01	\$6,813.91
		Custody		
CE 12 22020	7/1/2012	Residential	05 / 0504	42.506.54
<u>CF-12-23830</u>	5/1/2012	PASSS -	CF / CF01	\$2,586.51
		Residential		
CF-12-23828	5/1/2012	Treatment PASSS -	CF / CF01	\$11,786.71
<u>CF-12-23828</u>	3/1/2012	Residential	CF / CFUI	\$11,780.71
CF-12-23827	5/1/2012	PASSS -	CF / CF01	\$5,093.75
<u>C1-12-23027</u>	3/1/2012	Attachment &	Ci / Ci Oi	\$3,033.73
		Bonding		
CF-12-23826	5/1/2012	PASSS - Non	CF / CF01	\$3,688.91
<u>C1 12 23020</u>	5/1/2012	Residential	Ci / Ci 01	γ3,000.31
		Drug TX		
CF-12-23818	4/30/2012	PASSS - Non	CF / CF01	\$713.98
		Residential	,	,
		Drug TX		
CF-12-23817	4/30/2012	PASSS-	CF / CF01	\$530.68
		Individual &		
		Family		
		Therapy		
<u>CF-12-23813</u>	4/30/2012	PASSS -	CF / CF01	\$900.00
		Attachment &		
		Bonding		
<u>CF-12-23791</u>	4/26/2012	HHS-CFS_	CF / CF01	\$822.46
		purchase (prior		
		general		
		approval for		
		old invices per CPB2012-89,		
		3-26-12)		
CR-12-23820	4/30/2012	Death	CR / CR00	\$2,450.00
<u>CR-12-23020</u>	4/30/2012	Investigation	City Citoo	72,430.00
		Certification		
CR-12-23811	4/30/2012	DNA	CR / CR00	\$5,171.00
		Concentrator	,	, , ,
CR-12-23778	4/25/2012	ABA Card to	CR / CR00	\$1,160.00
		ID Semen		
CR-12-23747	4/20/2012	DNA	CR / CR00	\$19,691.10
		Consumables -		
		Promega		
<u>CR-12-23729</u>	4/18/2012	CCF Outside	CR / CR00	\$848.00
		Toxicology		
		Testing	•	1
CT-12-23937	41037	RED	CT / CT01	\$899.94
		FLUORESCENT		
	E/0/00:-	INK CARTIDGE	OT / OT :	00:55
CT-12-23935	5/8/2012	AD BLDG	CT / CT01	\$617.50

		FILTERS		
CT-12-23929	5/8/2012	REPLACE DEFECTIVE AIR COMPRESSOR @ HUNTER BLDG	CT / CT01	\$21,217.00
CT-12-23805	4/30/2012	SEWAGE PUMP - JC's JUDGES GARAGE	CT / CT01	\$5,633.00
CT-12-23936	41037	9X12 Peel n' Seal Envelope	CT / CT09	\$3,231.00
CT-12-23933	5/8/2012	LIFT TRUCK REPAIR	CT / CT13	\$565.80
<u>IS-12-23959</u>	5/9/2012	Microsoft Office Professional	IS / IS01	\$785.96
<u>IS-12-23958</u>	5/9/2012	HP EliteBook 8560p	IS / IS01	\$2,314.00
<u>IS-12-23952</u>	5/9/2012	Entrust Multi- Domain EV SSL Certificates	IS / IS01	\$1,994.70
<u>IS-12-23925</u>	5/7/2012	Panasonic ETLAD57W Projector Lamp	IS / IS01	\$1,479.24
<u>IS-12-23924</u>	5/7/2012	Cisco IP Phones	IS / IS01	\$1,581.78
<u>IS-12-23923</u>	5/7/2012	Microsoft Windows Server License	IS / IS01	\$1,142.06
IS-12-23919	5/7/2012	HP DL Servers	IS / IS01	\$15,848.18
<u>IS-12-23482</u>	3/22/2012	Motorola Symbol LS2208 Bar Code Reader	IS / IS01	\$1,725.00
SH-12-23942	5/8/2012	INRatio 2 test strips	SH / SH01	\$966.55
SH-12-23912	5/7/2012	L.E.A.D.S.	SH/SH01	\$919.00
ST-12-23789	4/26/2012	Valves & Parts #S-218	ST / ST01	\$2,248.86
ST-12-23787	4/26/2012	Radiator #25	ST / ST01	\$645.00
ST-12-23629	4/5/2012	Exhaust Parts #S-413	ST / ST01	\$2,591.68
ST-12-23472	3/22/2012	KENCO Grapple Parts	ST / ST01	\$650.00
WT-12-23938	5/8/2012	Replacement Computer Table for Administrator's Office (*OPD note: Furniture purchase process followed)	WT / WT01	\$525.12

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

Purchase Order #	Purchase Order Date	Description Dept/Loc Tota		Total
1208593	5/10/2012	Justice Services JA/JA00 \$687.5		\$687.50
		purchase -		
		confidential		
1208554	5/7/2012	Justice Services	JA/JA00	\$6,100.00
		purchase -		
		confidential		
1208552	5/4/2012	Justice Services	JA/JA00	\$20,000.00
		purchase -		
	- 1- 1	confidential		
1208569	5/8/2012	June 2012 JD	JC/JC10	\$1,637.92
	- 1- 1	Bananas		
1208567	5/8/2012	June 2012 JD	JC/JC10	\$1,348.62
1200560	5 /0 /2012	Meats	10/1010	44.046.00
1208568	5/8/2012	June 2012 JD	JC/JC10	\$1,046.00
4200565	F /0 /2042	Meats	10/1040	Ć420.40
1208565	5/8/2012	June 2012 JD	JC/JC10	\$128.40
4200566	F /0 /2012	Lunch Meats	10/1010	ć52.00
1208566	5/8/2012	June 2012 JD	JC/JC10	\$52.00
1200564	F /0 /2012	Lunch Meats	10/1010	¢226.75
1208564	5/8/2012	June 2012 JD	JC/JC10	\$226.75
1208562	5/8/2012	Dairy Products June 2012 JD	JC/JC10	\$577.33
1206502	5/6/2012	Lima Beans	10/1010	\$577.55
1208563	5/8/2012	June 2012 JD	JC/JC10	\$1,201.90
1208303	3/6/2012	Lima Beans	30/3010	\$1,201.50
1208561	5/8/2012	June 2012 JD	JC/JC10	\$1,009.35
1200301	3/0/2012	Pork & Beans	30/3010	71,005.55
1208560	5/8/2012	June 2012 JD	JC/JC10	\$1,069.12
	3, 3, 2022	Peaches, etc.	00,00=0	<b>4</b> 2,3 33 12 2
1208559	5/8/2012	June 2012 JD	JC/JC10	\$3,650.76
	-, -,	Milk	,	'-,
1208558	5/8/2012	June 2012 JD	JC/JC10	\$1,218.82
	, ,	Bread	•	
<u>1208629</u>	5/10/2012	JUNE PASTA	SH/SHFS	\$3,349.10
1208627	5/10/2012	JUNE SPICES	SH/SHFS	\$1,366.40
1208626	5/10/2012	JUNE BULK	SH/SHFS	\$1,164.00
		CEREAL	-	
1208625	5/10/2012	JUNE DONUTS	SH/SHFS	\$4,098.00
1208624	5/10/2012	JUNE JELLY / SYRUP	SH/SHFS	\$2,493.25
1208623	5/10/2012	JUNE CAKE	SH/SHFS	\$5,106.30
1200023	5/10/2012	MIX	3H/3HF3	
1208622	5/10/2012	JUNE FRANKS	SH/SHFS	\$2,688.00
1208621	5/10/2012	JUNE FRESH FRUIT	SH/SHFS	\$19,404.25

1208618	1208620	5/10/2012	JUNE FISH	SH/SHFS	\$4,033.00
Temporary   Temp			+		
CRACKERS/CHI			FLOUR		
CRACKERS/CHI	1208616	5/10/2012	JUNE	SH/SHFS	\$2,536.35
PS			CRACKERS/CHI	·	
DRESSINGS   1208614   5/10/2012   JUNE SAUSAGE   SH/SHFS   \$8,424.00   1208611   5/10/2012   JUNE CHICKEN   SH/SHFS   \$3,753.00   1208612   5/10/2012   JUNE CHICKEN   SH/SHFS   \$3,600.00   1208613   5/10/2012   JUNE CHICKEN   SH/SHFS   \$3,600.00   1208610   5/10/2012   JUNE CHICKEN   SH/SHFS   \$3,920.00   1208600   5/10/2012   JUNE FRESH   SH/SHFS   \$18,257.50   VEGETABLES   SH/SHFS   \$1,8257.50   VEGETABLES   SH/SHFS   \$3,370.00   SH/SHFS   \$3,300.00   SH/SHFS   SH/SHFS   \$3,300.00   SH/SHFS   SH/SHFS   \$3,300.00   SH/SHFS   SH					
1208614	1208615	5/10/2012	JUNE SAUCE &	SH/SHFS	\$4,082.07
1208611			DRESSINGS		·
1208612	1208614	5/10/2012	JUNE SAUSAGE	SH/SHFS	\$8,424.00
1208613	1208611	5/10/2012	JUNE CHICKEN	SH/SHFS	\$3,753.00
1208610         5/10/2012         JUNE FRESH VEGETABLES         \$18,257.50           1208608         5/10/2012         JUNE BEEF PATTIES         \$1,570.00           1208609         5/10/2012         JUNE BEEF PATTIES         \$1,570.00           1208609         5/10/2012         JUNE BEEF PATTIES         \$1,485.00           1208606         5/10/2012         JUNE BAGELS         \$1,485.00           1208605         5/10/2012         JUNE BEANS         \$1,5475.\$\$           1208604         5/10/2012         JUNE BEANS         \$1,5475.\$\$           1208603         5/10/2012         JUNE BREAD         \$1,5475.\$\$           1208603         5/10/2012         JUNE SOUP         \$1,5475.\$\$           1208600         5/10/2012         JUNE SOUP         \$1,5475.\$\$           1208600         5/10/2012         JUNE MILK         \$1,5475.\$\$           1208599         5/10/2012         JUNE TURKEY         \$1,640.00           1208598         5/10/2012         JUNE MIXED         \$1,5475.\$\$           1208597         5/10/2012         JUNE TURKEY         \$1,5475.\$\$           1208596         5/10/2012         JUNE DAIRY         \$1,5475.\$\$           1208597         5/10/2012         JUNE DAIRY         \$1,5475.\$\$<	1208612	5/10/2012	JUNE CHICKEN	SH/SHFS	\$3,600.00
VEGETABLES   1208608   5/10/2012   JUNE BEEF   SH/SHFS   \$3,570.00	1208613	5/10/2012	JUNE CHICKEN	SH/SHFS	\$3,920.00
1208608	1208610	5/10/2012	JUNE FRESH	SH/SHFS	\$18,257.50
PATTIES   1208609   5/10/2012   JUNE BEEF   SH/SHFS   \$3,300.00     PATTIES     1208606   5/10/2012   JUNE BAGELS   SH/SHFS   \$1,485.00     1208605   5/10/2012   JUNE BEANS   SH/SHFS   \$4,319.30     1208604   5/10/2012   JUNE BREAD   SH/SHFS   \$15,336.00     1208603   5/10/2012   JUNE BREAD   SH/SHFS   \$15,336.00     1208603   5/10/2012   JUNE SOUP   SH/SHFS   \$7,475.25     POT/MILK/OAT   S   SH/SHFS   \$2,915.30     1208601   5/10/2012   JUNE MILK   SH/SHFS   \$19,115.40     1208600   5/10/2012   JUNE TURKEY   SH/SHFS   \$1,640.00     1208599   5/10/2012   JUNE GROUND   SH/SHFS   \$4,600.00     BEEF   SH/SHFS   \$2,840.40     VEG., ETC.   SH/SHFS   \$6,253.80     1208596   5/10/2012   JUNE DAIRY   SH/SHFS   \$6,253.80     1208596   5/10/2012   JUNE CAN   SH/SHFS   \$7,371.10     VEGETABLES   SH/SHFS   \$4,467.00     COOKIES   1208551   5/4/2012   JANUARY   SH/SHFS   \$372.50     1208550   5/4/2012   MAY CAN   SH/SHFS   \$2,649.00			VEGETABLES		
1208609         5/10/2012         JUNE BEEF PATTIES         SH/SHFS         \$3,300.00           1208606         5/10/2012         JUNE BAGELS         SH/SHFS         \$1,485.00           1208605         5/10/2012         JUNE BEANS         SH/SHFS         \$4,319.30           1208604         5/10/2012         JUNE BREAD         SH/SHFS         \$15,336.00           1208603         5/10/2012         JUNE BREAD         SH/SHFS         \$15,336.00           1208600         5/10/2012         JUNE SOUP         SH/SHFS         \$7,475.25           1208601         5/10/2012         JUNE MILK         SH/SHFS         \$19,115.40           1208600         5/10/2012         JUNE TURKEY         SH/SHFS         \$1,640.00           1208599         5/10/2012         JUNE GROUND         SH/SHFS         \$4,600.00           BEEF         SH/SHFS         \$2,840.40         VEG., ETC.         SH/SHFS         \$7,430.00           1208598         5/10/2012         JUNE TURKEY         SH/SHFS         \$6,253.80           1208596         5/10/2012         JUNE DAIRY         SH/SHFS         \$7,371.10           VEGETABLES         1208594         5/10/2012         JUNE-JULY         SH/SHFS         \$4,467.00 <td< td=""><td>1208608</td><td>5/10/2012</td><td>JUNE BEEF</td><td>SH/SHFS</td><td>\$3,570.00</td></td<>	1208608	5/10/2012	JUNE BEEF	SH/SHFS	\$3,570.00
PATTIES   1208606   5/10/2012   JUNE BAGELS   SH/SHFS   \$1,485.00   1208605   5/10/2012   JUNE BEANS   SH/SHFS   \$4,319.30   1208604   5/10/2012   JUNE BREAD   SH/SHFS   \$15,336.00   1208603   5/10/2012   JUNE   SH/SHFS   \$7,475.25   POT/MILK/OAT   S			PATTIES		
1208606         5/10/2012         JUNE BAGELS         SH/SHFS         \$1,485.00           1208605         5/10/2012         JUNE BEANS         SH/SHFS         \$4,319.30           1208604         5/10/2012         JUNE BREAD         SH/SHFS         \$15,336.00           1208603         5/10/2012         JUNE BREAD         SH/SHFS         \$15,336.00           1208603         5/10/2012         JUNE SOUP         SH/SHFS         \$7,475.25           1208604         5/10/2012         JUNE SOUP         SH/SHFS         \$2,915.30           1208605         5/10/2012         JUNE MILK         SH/SHFS         \$19,115.40           1208600         5/10/2012         JUNE TURKEY         SH/SHFS         \$1,640.00           1208599         5/10/2012         JUNE GROUND         SH/SHFS         \$4,600.00           BEEF         JUNE MIXED         SH/SHFS         \$2,840.40           VEG., ETC.         SH/SHFS         \$7,430.00           1208597         5/10/2012         JUNE TURKEY         SH/SHFS         \$7,430.00           1208596         5/10/2012         JUNE DAIRY         SH/SHFS         \$7,371.10           VEGETABLES         1208594         5/10/2012         JUNE-JULY         SH/SHFS         \$4,467	1208609	5/10/2012	JUNE BEEF	SH/SHFS	\$3,300.00
1208605         5/10/2012         JUNE BEANS         SH/SHFS         \$4,319.30           1208604         5/10/2012         JUNE BREAD         SH/SHFS         \$15,336.00           1208603         5/10/2012         JUNE         SH/SHFS         \$7,475.25           POT/MILK/OAT S         SH/SHFS         \$7,475.25           1208602         5/10/2012         JUNE SOUP         SH/SHFS         \$2,915.30           1208601         5/10/2012         JUNE MILK         SH/SHFS         \$19,115.40           1208500         5/10/2012         JUNE TURKEY         SH/SHFS         \$1,640.00           1208599         5/10/2012         JUNE GROUND BEEF         SH/SHFS         \$2,840.40           1208598         5/10/2012         JUNE MIXED VEG., ETC.         SH/SHFS         \$7,430.00           1208597         5/10/2012         JUNE TURKEY HAM         SH/SHFS         \$6,253.80           1208596         5/10/2012         JUNE DAIRY VEGETABLES         SH/SHFS         \$7,371.10           1208594         5/10/2012         JUNE-JULY COOKIES         SH/SHFS         \$4,467.00           1208551         5/4/2012         JANUARY SUGAR, FLOUR         SH/SHFS         \$2,649.00			PATTIES		
1208604         5/10/2012         JUNE BREAD         SH/SHFS         \$15,336.00           1208603         5/10/2012         JUNE POT/MILK/OAT S         \$7,475.25           1208602         5/10/2012         JUNE SOUP SH/SHFS         \$2,915.30           1208601         5/10/2012         JUNE MILK SH/SHFS         \$19,115.40           1208600         5/10/2012         JUNE TURKEY         SH/SHFS         \$1,640.00           1208599         5/10/2012         JUNE GROUND BEEF         \$4,600.00           1208598         5/10/2012         JUNE MIXED VEG., ETC.         \$1/SHFS         \$2,840.40           1208597         5/10/2012         JUNE TURKEY HAM         \$1/SHFS         \$7,430.00           1208596         5/10/2012         JUNE DAIRY SH/SHFS         \$6,253.80           1208595         5/10/2012         JUNE CAN VEGETABLES         \$1/SHFS         \$7,371.10           1208594         5/10/2012         JUNE-JULY SH/SHFS         \$4,467.00           COOKIES         5/4/2012         JANUARY SH/SHFS         \$372.50           1208550         5/4/2012         MAY CAN         SH/SHFS         \$2,649.00	1208606	5/10/2012	JUNE BAGELS	SH/SHFS	\$1,485.00
1208603         5/10/2012         JUNE POT/MILK/OAT S         \$7,475.25           1208602         5/10/2012         JUNE SOUP SH/SHFS         \$2,915.30           1208601         5/10/2012         JUNE MILK SH/SHFS         \$19,115.40           1208600         5/10/2012         JUNE TURKEY SH/SHFS         \$1,640.00           1208599         5/10/2012         JUNE GROUND BEEF         \$4,600.00           1208598         5/10/2012         JUNE MIXED VEG., ETC.         \$1,5HFS         \$2,840.40           1208597         5/10/2012         JUNE TURKEY SH/SHFS         \$7,430.00           1208596         5/10/2012         JUNE DAIRY SH/SHFS         \$6,253.80           1208595         5/10/2012         JUNE CAN VEGETABLES         \$7,371.10           1208594         5/10/2012         JUNE- JULY SH/SHFS         \$4,467.00           COOKIES         5/4/2012         JANUARY SH/SHFS         \$372.50           1208550         5/4/2012         MAY CAN         SH/SHFS         \$2,649.00	1208605	5/10/2012	JUNE BEANS	SH/SHFS	\$4,319.30
POT/MILK/OAT   S   S   S   S   S   S   S   S   S	1208604	5/10/2012	JUNE BREAD	SH/SHFS	\$15,336.00
S         S         S           1208602         5/10/2012         JUNE SOUP         SH/SHFS         \$2,915.30           1208601         5/10/2012         JUNE MILK         SH/SHFS         \$19,115.40           1208600         5/10/2012         JUNE TURKEY         SH/SHFS         \$1,640.00           1208599         5/10/2012         JUNE GROUND BEEF         \$4,600.00           1208598         5/10/2012         JUNE MIXED VEG., ETC.         \$1,5HFS         \$2,840.40           1208597         5/10/2012         JUNE TURKEY HAM         \$1,5HFS         \$7,430.00           1208596         5/10/2012         JUNE DAIRY         \$1,5HFS         \$6,253.80           1208595         5/10/2012         JUNE CAN VEGETABLES         \$1,5HFS         \$7,371.10           1208594         5/10/2012         JUNE-JULY COOKIES         \$1,5HFS         \$4,467.00           1208551         5/4/2012         JANUARY SH/SHFS         \$372.50           \$1208550         5/4/2012         MAY CAN         \$1,5HFS         \$2,649.00	1208603	5/10/2012	JUNE	SH/SHFS	\$7,475.25
1208602         5/10/2012         JUNE SOUP         SH/SHFS         \$2,915.30           1208601         5/10/2012         JUNE MILK         SH/SHFS         \$19,115.40           1208600         5/10/2012         JUNE TURKEY         SH/SHFS         \$1,640.00           1208599         5/10/2012         JUNE GROUND BEEF         \$4,600.00           1208598         5/10/2012         JUNE MIXED VEG., ETC.         \$1,540           1208597         5/10/2012         JUNE TURKEY HAM         \$1,540           1208596         5/10/2012         JUNE DAIRY SH/SHFS         \$7,430.00           1208595         5/10/2012         JUNE CAN SH/SHFS         \$7,371.10           VEGETABLES         \$10/2012         JUNE- JULY SH/SHFS         \$4,467.00           1208594         5/10/2012         JUNE- JULY SH/SHFS         \$4,467.00           COOKIES         \$1208551         5/4/2012         JANUARY SH/SHFS         \$372.50           SUGAR, FLOUR         \$1208550         5/4/2012         MAY CAN         SH/SHFS         \$2,649.00			POT/MILK/OAT		
1208601         5/10/2012         JUNE MILK         SH/SHFS         \$19,115.40           1208600         5/10/2012         JUNE TURKEY         SH/SHFS         \$1,640.00           1208599         5/10/2012         JUNE GROUND BEEF         SH/SHFS         \$4,600.00           1208598         5/10/2012         JUNE MIXED VEG., ETC.         SH/SHFS         \$2,840.40           1208597         5/10/2012         JUNE TURKEY HAM         SH/SHFS         \$7,430.00           1208596         5/10/2012         JUNE DAIRY         SH/SHFS         \$6,253.80           1208595         5/10/2012         JUNE CAN SH/SHFS         \$7,371.10           VEGETABLES         5/10/2012         JUNE- JULY COOKIES         \$4,467.00           1208594         5/10/2012         JUNE- JULY COOKIES         \$4,467.00           1208551         5/4/2012         JANUARY SH/SHFS         \$372.50           SUGAR, FLOUR         SH/SHFS         \$2,649.00			S		
1208600         5/10/2012         JUNE TURKEY         \$H/SHFS         \$1,640.00           1208599         5/10/2012         JUNE GROUND BEEF         \$4,600.00           1208598         5/10/2012         JUNE MIXED VEG., ETC.         \$2,840.40           1208597         5/10/2012         JUNE TURKEY SH/SHFS         \$7,430.00           1208596         5/10/2012         JUNE DAIRY         \$H/SHFS         \$6,253.80           1208595         5/10/2012         JUNE CAN SH/SHFS         \$7,371.10           VEGETABLES         \$10/2012         JUNE- JULY SH/SHFS         \$4,467.00           1208594         5/10/2012         JUNE- JULY SH/SHFS         \$372.50           1208551         5/4/2012         JANUARY SH/SHFS         \$372.50           1208550         5/4/2012         MAY CAN         SH/SHFS         \$2,649.00	1208602	5/10/2012	JUNE SOUP	SH/SHFS	\$2,915.30
1208599         5/10/2012         JUNE GROUND BEEF         \$4,600.00           1208598         5/10/2012         JUNE MIXED VEG., ETC.         \$1,000         \$2,840.40           1208597         5/10/2012         JUNE TURKEY HAM         \$1,000	1208601	5/10/2012	JUNE MILK	SH/SHFS	\$19,115.40
BEEF  1208598  5/10/2012  JUNE MIXED VEG., ETC.  1208597  5/10/2012  JUNE TURKEY HAM  1208596  5/10/2012  JUNE DAIRY  SH/SHFS  \$6,253.80  1208595  5/10/2012  JUNE CAN VEGETABLES  1208594  5/10/2012  JUNE-JULY COOKIES  1208551  5/4/2012  JANUARY SH/SHFS  \$372.50  \$2,840.40  \$4,467.00  COOKIES  1208596  \$4,467.00  COOKIES  \$4,467.00  SH/SHFS  \$4,467.00  SH/SHFS  \$372.50  SUGAR, FLOUR	1208600	5/10/2012	JUNE TURKEY	SH/SHFS	\$1,640.00
1208598         5/10/2012         JUNE MIXED VEG., ETC.         \$2,840.40           1208597         5/10/2012         JUNE TURKEY SH/SHFS         \$7,430.00           1208596         5/10/2012         JUNE DAIRY         SH/SHFS         \$6,253.80           1208595         5/10/2012         JUNE CAN SH/SHFS         \$7,371.10           VEGETABLES         5/10/2012         JUNE- JULY COOKIES         \$4,467.00           1208594         5/10/2012         JANUARY SH/SHFS         \$372.50           1208551         5/4/2012         JANUARY SH/SHFS         \$372.50           1208550         5/4/2012         MAY CAN         SH/SHFS         \$2,649.00	1208599	5/10/2012		SH/SHFS	\$4,600.00
VEG., ETC.           1208597         5/10/2012         JUNE TURKEY HAM         \$1208595         \$7,430.00           1208596         5/10/2012         JUNE DAIRY         \$H/SHFS         \$6,253.80           1208595         5/10/2012         JUNE CAN SH/SHFS         \$7,371.10           VEGETABLES         VEGETABLES         \$4,467.00           1208594         5/10/2012         JUNE- JULY COOKIES         \$4,467.00           1208551         5/4/2012         JANUARY SH/SHFS         \$372.50           SUGAR, FLOUR         \$1208550         \$4/2012         MAY CAN         \$H/SHFS         \$2,649.00	1208598	5/10/2012	+	SH/SHES	\$2.840.40
1208597         5/10/2012         JUNE TURKEY HAM         \$1,430.00           1208596         5/10/2012         JUNE DAIRY         \$1,545         \$6,253.80           1208595         5/10/2012         JUNE CAN SH/SHFS         \$7,371.10           VEGETABLES         5/10/2012         JUNE- JULY SH/SHFS         \$4,467.00           COOKIES         COOKIES         \$372.50           1208550         5/4/2012         MAY CAN         \$H/SHFS         \$2,649.00	1200000	3, 10, 2012		3.1,3.1.13	φ2,610110
HAM           1208596         5/10/2012         JUNE DAIRY         SH/SHFS         \$6,253.80           1208595         5/10/2012         JUNE CAN SH/SHFS         \$7,371.10           VEGETABLES         VEGETABLES         \$4,467.00           COOKIES         COOKIES         \$4,467.00           1208551         5/4/2012         JANUARY SH/SHFS         \$372.50           SUGAR, FLOUR         SH/SHFS         \$2,649.00	1208597	5/10/2012		SH/SHES	\$7,430,00
1208596       5/10/2012       JUNE DAIRY       \$H/SHFS       \$6,253.80         1208595       5/10/2012       JUNE CAN VEGETABLES       \$7,371.10         1208594       5/10/2012       JUNE- JULY COOKIES       \$4,467.00         1208551       5/4/2012       JANUARY SH/SHFS       \$372.50         SUGAR, FLOUR       \$2,649.00		3, 20, 2022		5,55	<i>ψ1</i> ,130100
1208595     5/10/2012     JUNE CAN VEGETABLES     \$7,371.10       1208594     5/10/2012     JUNE- JULY COOKIES     \$4,467.00       1208551     5/4/2012     JANUARY SH/SHFS     \$372.50       1208550     5/4/2012     MAY CAN     SH/SHFS     \$2,649.00	1208596	5/10/2012		SH/SHFS	\$6,253,80
VEGETABLES           1208594         5/10/2012         JUNE- JULY COOKIES         \$4,467.00           1208551         5/4/2012         JANUARY SH/SHFS \$372.50           SUGAR, FLOUR         \$2,649.00			-	-	
1208594 5/10/2012 JUNE- JULY SH/SHFS \$4,467.00 COOKIES  1208551 5/4/2012 JANUARY SH/SHFS \$372.50 SUGAR, FLOUR  1208550 5/4/2012 MAY CAN SH/SHFS \$2,649.00				,	
COOKIES  1208551 5/4/2012 JANUARY SH/SHFS \$372.50 SUGAR, FLOUR  1208550 5/4/2012 MAY CAN SH/SHFS \$2,649.00	1208594	5/10/2012	1	SH/SHFS	\$4,467.00
1208551 5/4/2012 JANUARY SH/SHFS \$372.50 SUGAR, FLOUR SH/SHFS \$2,649.00				•	
SUGAR, FLOUR 1208550 5/4/2012 MAY CAN SH/SHFS \$2,649.00	1208551	5/4/2012		SH/SHFS	\$372.50
				-	
VEGETABLES	1208550	5/4/2012	MAY CAN	SH/SHFS	\$2,649.00
			VEGETABLES		

Direct Open Market purchase completed before approval (goods already purchased)

JA-12-23895	41032	Requesting a	Direct Open	979.92
		Department	Market	
		Order to pay		
		for EMS report		
		forms for		
		CECOMS		

## DEPARTMENT OF DEVELOPMENT VOUCHER LIST FOR THE PERIOD 05/03/2012 - 05/09/2012

VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
110.	TALL	Airicoiti	TONDING SOURCE	Actionization
DV1280215	Kilroy Home Insulation, Inc.	\$2,784.00	Healthy Homes III	Weatherization Alternate Procurement
DV1280216	Aviles Construction	\$1,580.00	Healthy Homes III	Weatherization Alternate Procurement
DV1280217	Fiberglass Insulation, Inc.	\$9,147.28	Formula HWAP	Weatherization Alternate Procurement
DV1280218	Fiberglass Insulation, Inc.	\$9,585.20	Formula HWAP	Weatherization Alternate Procurement
DV1280220	A.B.A. Insulation	\$3,227.36	Formula HWAP	Weatherization Alternate Procurement
DV1280221	R.J.Heating Cooling	\$843.82	Formula HWAP	Weatherization Alternate Procurement
DV1280222	A & J Insulation, Inc.	\$2,807.37	Formula HWAP	Weatherization Alternate Procurement
DV1280223	Brennan & Associates	\$3,214.06	Formula HWAP	Weatherization Alternate Procurement
DV1280224	Kilroy Home Insulation, Inc.	\$3,360.85	Formula HWAP	Weatherization Alternate Procurement
DV1280226	Kilroy Home Insulation, Inc.	\$3,727.39	Formula HWAP	Weatherization Alternate Procurement
DV1280227	Central Heating Air Conditioning, Inc.	\$1,112.96	Formula HWAP	Weatherization Alternate Procurement
DV1280228	R.J.Heating Cooling	\$5,027.00	Formula HWAP	Weatherization Alternate Procurement
DV1280229	Berry Insulation	\$3,949.90	Formula HWAP	Weatherization Alternate Procurement
DV1280230	Great Lakes Heating and AC	\$850.76	Formula HWAP	Weatherization Alternate Procurement
DV1280231	Great Lakes Heating and AC	\$4,119.44	Formula HWAP	Weatherization Alternate Procurement
DV1280232	A.B.A. Insulation	\$7,173.34	Formula HWAP	Weatherization Alternate Procurement
DV1280233	R.J.Heating Cooling	\$5,048.20	Formula HWAP	Weatherization Alternate Procurement
DV1280234	Weather-Tite Systems, Inc.	\$2,199.16	Formula HWAP	Weatherization Alternate Procurement
DV1280235	R.J.Heating Cooling	\$884.14	Formula HWAP	Weatherization Alternate Procurement
DV1280236	Emerson Improvement LLC.	\$3,068.88	Formula HWAP	Weatherization Alternate Procurement
DV1280237	Conserv-Air Co. Inc.	\$1,441.22	Formula HWAP	Weatherization Alternate Procurement
DV1280238	Emerson Improvement LLC.	\$3,507.36	Formula HWAP	Weatherization Alternate Procurement
DV1280239	R.J.Heating Cooling	\$672.27	Formula HWAP	Weatherization Alternate Procurement

DV1280240	Fiberglass Insulation, Inc.	\$4,790.88	Formula HWAP	Weatherization Alternate Procurement
DV1280241	Conserv-Air Co. Inc.	\$1,876.77	Formula HWAP	Weatherization Alternate Procurement
DV1280242	Fiberglass Insulation, Inc.	\$6,627.89	Formula HWAP	Weatherization Alternate Procurement
DV1280245	Fiberglass Insulation, Inc.	\$7,615.32	Formula HWAP	Weatherization Alternate Procurement
DV1280247	Fiberglass Insulation, Inc.	\$8,080.66	Formula HWAP	Weatherization Alternate Procurement
DV1280248	Emerson Improvement LLC.	\$2,739.89	Formula HWAP	Weatherization Alternate Procurement
DV1280249	Great Lakes Heating and AC	\$3,281.75	Formula HWAP	Weatherization Alternate Procurement
DV1280250	Kilroy Home Insulation, Inc.	\$3,921.77	Formula HWAP	Weatherization Alternate Procurement
DV1280251	Green Home Solutions	\$6,514.39	Formula HWAP	Weatherization Alternate Procurement
DV1280252	Weather-Tite Systems, Inc.	\$6,671.88	Formula HWAP	Weatherization Alternate Procurement
DV1280253	Great Lakes Heating and AC	\$1,030.25	Formula HWAP	Weatherization Alternate Procurement
DV1280254	Kilroy Home Insulation, Inc.	\$734.00	Formula HWAP	Weatherization Alternate Procurement
DV1280255	Central Heating Air Conditioning, Inc.	\$7,455.31	Formula HWAP	Weatherization Alternate Procurement
DV1280256	Lake Erie Heating and Cooling	\$11,665.63	Formula HWAP	Weatherization Alternate Procurement
DV1280257	Lake Erie Heating and Cooling	\$1,774.74	Formula HWAP	Weatherization Alternate Procurement
DV1280258	A & J Insulation, Inc.	\$2,445.04	Formula HWAP	Weatherization Alternate Procurement
DV1280259	Weather King Heating and Air, Inc.	\$557.95	Formula HWAP	Weatherization Alternate Procurement
DV1280260	Conserv-Air Co. Inc.	\$3,393.75	Formula HWAP	Weatherization Alternate Procurement
DV1280261	Aviles Construction	\$5,054.20	Formula HWAP	Weatherization Alternate Procurement
DV1280262	Green Home Solutions	\$5,363.62	Formula HWAP	Weatherization Alternate Procurement
DV1280263	Aviles Construction	\$8,377.07	Formula HWAP	Weatherization Alternate Procurement
DV1280264	Green Home Solutions	\$5,387.91	Formula HWAP	Weatherization Alternate Procurement
DV1280265	BDL General Contracting, Ltd.	\$4,105.66	Formula HWAP	Weatherization Alternate Procurement
DV1280266	Weather King Heating and Air, Inc.	\$4,487.18	Formula HWAP	Weatherization Alternate Procurement
DV1280267	Great Lakes Heating and AC	\$3,587.37	Formula HWAP	Weatherization Alternate Procurement
DV1280270	Weather-Tite Systems, Inc.	\$5,092.25	Formula HWAP	Weatherization Alternate Procurement
DV1280271	Weather King Heating and Air, Inc.	\$824.82	Formula HWAP	Weatherization Alternate Procurement
DV1280272	Berry Insulation	\$3,423.42	Formula HWAP	Weatherization Alternate Procurement
DV1280273	R.J.Heating Cooling	\$3,440.32	Formula HWAP	Weatherization Alternate Procurement
DV1280274	Weather-Tite Systems, Inc.	\$6,746.24	Formula HWAP	Weatherization Alternate Procurement

DV1250116	MAE Construction LLC	\$2,250.00	Federal CDBG Grant Federal CDBG	Rehab Loan Ordinance
DV1250115	Dependable Electric	\$1,400.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1250114	Dependable Electric	\$1,800.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1250113	Class 1 Pavers & Remodelers, LLC	\$8,559.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1280285	Fiberglass Insulation, Inc.	\$10,007.35	Formula HWAP	Weatherization Alternate Procurement
DV1280283	Fiberglass Insulation, Inc.	\$7,555.10	Formula HWAP	Weatherization Alternate Procurement
DV1280281	Weather King Heating and Air, Inc.	\$1,006.35	Formula HWAP	Weatherization Alternate Procurement
DV1280279 DV1280280	Central Heating Air Conditioning, Inc.  A.B.A. Insulation	\$1,462.25 \$2,046.55	Formula HWAP	Weatherization Alternate Procurement Weatherization Alternate Procurement
DV1280278	Weather-Tite Systems, Inc.	\$3,496.64	Formula HWAP	Weatherization Alternate Procurement
DV1280276	A & J Insulation, Inc.	\$3,004.96	Formula HWAP	Weatherization Alternate Procurement
DV1280275	Weather King Heating and Air, Inc.	\$4,400.00	Formula HWAP	Weatherization Alternate Procurement