

**Cuyahoga County -  
Contracts and  
Purchasing Board  
Purchase Order  
Approvals (8-20-12)**

<b>Department/Location Key:</b>					
AU: Fiscal Officer	CE: Public Works (Engineer)	CT: Public Works	JA: Cuyahoga County Public Safety and Justice Services	SH: Sheriff	TR: Treasurer

BE: Board of Elections	CF: Children & Family Svs.	DV: Development	JC: Juvenile Court	SA: Senior & Adult Svs.	WI: Workforce Development
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	LLOO: Law library	SE: Support Enforcement Agency	WT: Employment & Family Svs.
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svs.	MI: HIV/AIDS Services	SM: Solid Waste District	
CC-002: Human Resources	CR: Medical Examiner	IS: Information Systems	OPD: Procurement and Diversity	ST: Public Works (Sanitary)	

***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
CT-12-24954	8/15/2012	DCFS- VAR. RECORD JACKETS	CT / CT09	\$804.00
CT-12-24952	41136	JJC/ADMIN HVAC MOTORS/EXHAUST FAN	CT / CT01	\$4,840.53
CT-12-24951	41136	JJC MEDIA TRAINING ROOM EMERGENCY POWER SYSTEM	CT / CT01	\$4,958.00
CT-12-24948	8/14/12	AFTER HRS ANIMAL EMERGENCY SERVICES	CT / CT12	\$616.86
CT-12-24947	8/14/12	CLRK OF CRT-60LB COSMIC ORANGE	CT / CT09	\$997.75
CT-12-24932	8/13/12	CRTHS SQ-ROOF REPAIR	CT / CT01	\$638.48
CT-12-24929	8/13/12	AD BLDG-FILTER SERVICE	CT / CT01	\$617.50
CT-12-24928	41134	DCFS 9X12 BROWN KRAFT ENVELOPES	CT / CT09	\$895.25
CT-12-24923	41132	VARIOUS LOCATIONS/MULCH	CT / CT01	\$3,442.50
CT-12-24745	8/1/12	COURTHOUSE SQUARE WATER SOURCE HEAT PUMPS/SUPPLI	CT / CT01	\$24,950.00

		ES		
CE-12-24891	8/9/12	Legal for Parking Revenue Collection System for Ameritrust (RQ24888)	CE/	\$900.00
ST-12-24904	8/10/12	Tonneau Cover	ST / ST01	\$725.00
ST-12-24618	7/17/12	Service - Echo Hills Pump Station	ST / ST01	\$1,914.88
ST-12-22311	12/12/11	Safety Training	ST / ST01	\$2,025.00
CR-12-24906	8/10/12	Capillary GC Columns	CR / CR00	\$1,315.00
CR-12-24905	8/10/12	Agilent Replacement Parts	CR / CR00	\$1,423.43
CR-12-24903	8/10/12	Drug Standards - Toxicology	CR / CR00	\$2,073.00
CR-12-24902	8/10/12	Assays - ELISA	CR / CR00	\$7,342.00
CR-12-24901	8/10/12	GC/MS - Spare Parts	CR / CR00	\$2,402.78
CR-12-24897	8/9/12	Books - Photography	CR / CR00	\$530.78
CR-12-24801	8/3/2012	Parentage/ID Consumables - Promega	CR / CR00	\$4,770.00
CF-12-24950	8/14/2012	PASSS - Residential	CF / CF01	\$9,527.50
CF-12-24895	8/9/2012	client beds	CF / CF01	\$622.00
CF-12-24564	7/10/2012	Respite Services	CF / CF01	\$6,734.00
SH-12-24953	8/15/2012	L.E.A.D.S.	SH / SH01	\$919.00
AU-12-24020	5/16/2012	2 subscriptions for the Appraisal and Board of Revision Dept. 1 year	AU / AU01	\$9,187.68
SH-12-24896	8/9/2012	INRatio 2 test strips	SH / SH01	\$962.00
IS-12-24920	8/10/2012	Canon MS300 Microfilm	IS / IS01	\$6,720.00

		Scanner		
IS-12-24921	8/10/2012	HP ProBook 4530s	IS / IS01	\$1,586.00
IS-12-24894	8/9/2012	HP 1TB SATA Hard Drives	IS / IS01	\$910.00
SH-12-24953	8/15/12	L.E.A.D.S.	SH / SH01	\$919.00
SH-12-24764	8/1/12	Ammo	SH / SH01	\$14,385.60
SH-12-24767	41122	Deputy New Hire Uniforms	SH / SH01	\$24,746.40
SH-12-24769	41122	PAT units	SH / SH01	\$6,754.00
SH-12-24935	8/14/2012	Mounted Patrol Helmets	SH / SH01	\$682.80
JA-12-24871	8/8/12	Inventory barcode tags	JA / JA00	\$972.00
JC-12-24911	8/10/12	Juvenile law books	JC / JC01A	\$4,803.20
JA-12-24871	8/8/12	Inventory barcode tags	JA / JA00	\$972.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1209378	8/14/2012	SEPTEMBER SAUCE & DRESSINGS	SH/SHFS	\$4,187.87
1209372	8/14/2012	SEPTEMBER CRACKERS/CHIPS	SH/SHFS	\$2,555.55
1209370	8/14/2012	SEPTEMBER PASTA	SH/SHFS	\$3,310.60
1209369	8/14/2012	SEPTEMBER SUGAR, FLOUR	SH/SHFS	\$4,006.20
1209368	8/14/2012	SEPTEMBER FISH	SH/SHFS	\$4,248.00
1209366	8/14/2012	SEPTEMBER FRESH FRUIT	SH/SHFS	\$17,818.15
1209360	8/14/2012	SEPTEMBER CAKE MIX	SH/SHFS	\$2,388.00
1209359	8/14/2012	SEPTEMBER DONUTS	SH/SHFS	\$3,496.80
1209358	8/14/2012	SEPTEMBER SPICES	SH/SHFS	\$1,439.78
1209356	8/14/2012	SEPTEMBER JELLY / SYRUP	SH/SHFS	\$929.70

1209357	8/14/2012	SEPTEMBER JELLY / SYRUP	SH/SHFS	\$1,590.42
1209331	8/10/2012	Adverstising - Biomedical Waste Removal	CR/CR00	\$553.89
1209324	8/10/2012	Legal/RFP Evidenced- based anger management group therapy and Functional Family Therapy	JC/JC01	\$593.81
1209323	8/10/2012	Legal/2012 Tax Bills	TR/TR01	\$513.97
1209413	8/15/2012	ICAC - Server Project	PR/PR00	\$8,710.00
1209412	8/15/2012	ICAC - Emergency Equipment	PR/PR00	\$1,610.00
1209411	8/15/2012	ICAC - Forensic Write Blocker/Protect ion Kit	PR/PR00	\$7,445.25
1209401	8/14/2012	24/7 Chairs	SH/SH01	\$2,443.00
1209400	8/14/2012	SEPTEMBER CAKE MIX 2	SH/SHFS	\$2,563.50
1209399	8/14/2012	SEPTEMBER FRANKS	SH/SHFS	\$2,560.00
1209398	8/14/2012	SEPTEMBER CAN VEGETABLES	SH/SHFS	\$7,848.80
1209397	8/14/2012	SEPTEMBER DAIRY	SH/SHFS	\$8,682.00
1209396	8/14/2012	SEPTEMBER TURKEY HAM	SH/SHFS	\$6,720.00
1209395	8/14/2012	SEPTEMBER MIXED VEG., ETC.	SH/SHFS	\$2,938.60
1209394	8/14/2012	SEPTEMBER GROUND BEEF	SH/SHFS	\$4,747.50
1209393	8/14/2012	SEPTEMBER TURKEY	SH/SHFS	\$1,500.00
1209392	8/14/2012	SEPTEMBER MILK	SH/SHFS	\$19,665.00
1209391	8/14/2012	SEPTEMBER SOUP	SH/SHFS	\$2,933.00

1209389	8/14/2012	SEPTEMBER POT/MILK/OAT S	SH/SHFS	\$1,185.00
1209390	8/14/2012	SEPTEMBER POTATO/MILK/ OATS	SH/SHFS	\$4,659.60
1209388	8/14/2012	SEPTEMBER BREAD	SH/SHFS	\$15,456.00
1209386	8/14/2012	SEPTEMBER BEANS	SH/SHFS	\$896.00
1209387	8/14/2012	SEPTEMBER BEANS	SH/SHFS	\$3,257.30
1209385	8/14/2012	SEPTEMBER BAGELS	SH/SHFS	\$1,323.00
1209383	8/14/2012	SEPTEMBER BEEF PATTIES	SH/SHFS	\$3,570.00
1209384	8/14/2012	SEPTEMBER BEEF PATTIES	SH/SHFS	\$3,870.00
1209382	8/14/2012	SEPTEMBER FRESH VEGETABLES	SH/SHFS	\$15,468.65
1209380	8/14/2012	SEPTEMBER CHICKEN	SH/SHFS	\$11,340.00
1209379	8/14/2012	SEPTEMBER SAUSAGE	SH/SHFS	\$7,360.00

<b>VOUCHER LIST FOR THE PERIOD 08/09/2012 - 08/15/2012</b>					
<b>VOUCHER NO.</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>FUNDING SOURCE</b>	<b>AUTHORIZATION</b>	
DV1280551	Fiberglass Insulation, Inc.	\$1,581.29	Federal CDBG Grant	Rehab Loan Ordinance	
DV1250256	MAE Construction LLC	\$5,435.00	Federal HOME Grant	Rehab Loan Ordinance	
DV1250257	YK Brothers Construction	\$7,900.00	Federal CDBG Grant	Rehab Loan Ordinance	
		<b>\$14,916.29</b>			