

<b>Cuyahoga County -</b>					
<b>Contracts and</b>					
<b>Purchasing Board</b>					
<b>Purchase Order</b>					
<b>Approvals (04-02-12)</b>					
<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	
<u>CT-12-23522</u>	3/28/2012	MAINTENANCE TANK AND PHOTO SATIN	AU	\$528.04	
AU-12-23526	3/29/2012	fringe benefit payroll guide	AU	\$924.00	
<u>CF-12-23517</u>	3/28/2012	imagelink service	CF	\$716.00	
<u>CF-12-23516</u>	3/28/2012	PASSS - Residential	CF	\$8,502.00	
<u>CF-12-23514</u>	3/28/2012	PASSS - Attachment & Bonding	CF	\$5,965.00	
<u>CF-12-23513</u>	3/28/2012	PASSS - Non custodial residential	CF	\$4,475.85	
<u>CF-12-23511</u>	3/27/2012	Asset inventory equip	CF	\$2,727.00	
<u>CF-12-23510</u>	3/27/2012	Kodak service	CF	\$1,182.50	
<u>CF-12-23508</u>	3/27/2012	HHS-CFS_emergency purchas	CF	\$1,350.00	
<u>CF-12-23507</u>	3/27/2012	HHS-CFS_emergency purchas	CF	\$1,345.00	
<u>CF-12-23505</u>	3/27/2012	HHS-CFS_emergency purchas	CF	\$822.46	
<u>CF-12-23504</u>	3/27/2012	HHS-CFS_emergency purchas	CF	\$5,424.00	
<u>CF-12-23488</u>	3/23/2012	Independent Living BUs Tour	CF	\$2,150.00	
CF-12-23486	3/23/2012	PASSS - Intensive Attachment and Bonding	CF	\$934.18	
<u>CT-12-23521</u>	3/28/2012	CHILL WATER VALVE JJC	CT / CT01	\$2,420.00	
CT-12-23492	3/26/2012	ANNUNCIATOR - JC CONTROL ROOM	CT / CT01	\$1,818.77	
CT-12-23490	3/26/2012	20HP ABB FREQUENCY DRIVE HVAC SYSTEM VEB	CT / CT01	\$3,640.00	
CT-12-23411	3/19/2012	TRANE AC UNIT - BOE	CT / CT01	\$3,172.00	
CT-12-23332	3/9/2012	WINDOW REPLACEMENT AMERITRUST ROTUNDA	CT / CT01	\$2,917.00	
<u>CT-12-23520</u>	3/28/2012	10X13 BROWN KRAFT W/ STRING	CT / CT09	\$962.00	
CT-12-23515	3/28/2012	BINDERY OF PRC APP PACKET	CT / CT09	\$778.00	
CT-12-23468	3/22/2012	TTY PAYPHONE MACHINE	CT / CT09	\$900.00	
<u>DV-12-23503</u>	3/27/2012	Payment to Cleveland State University	DV	\$1,188.10	
IS-12-23476	3/22/2012	DELL LAPTOPS	IS / IS01	\$2,081.92	
IS-12-23474	3/22/2012	Microsoft Office Licenses	IS / IS01	\$1,649.90	
<u>PR-12-23481</u>	3/22/2012	Computer Accessories, Li-Ion Laptop Replacement Batteries	PR / PR00	\$2,145.00	
<u>PR-12-23084</u>	2/15/2012	Computer Equipment Purchase for ICAC - 30 Internal Hard Disc Drives	PR / PR00	\$3,600.00	
<u>PR-12-23082</u>	2/15/2012	Computer Hardware Purchase for CFS - 80 Computer Monitors	PR / PR00	\$9,120.00	
ST-12-23493	3/26/2012	FERNCO Fittings	ST	\$507.49	

<u>ST-12-23165</u>	2/24/2012	Disposal of Lab Waste	ST	\$2,399.10	
<b>Open Market Purchases (Over \$25,000 or requiring assistance from Procurement &amp; Diversity Dept)</b>					
<i>Source: BuySpeed Approval cue for POs.</i>					
<b>Purchase Order #</b>	<b>Purchase Order Date</b>	<b>Description</b>	<b>Dept/Loc</b>	<b>Total</b>	
<u>1208277</u>	3/28/2012	APRIL DAIRY	SH/SHF S	\$6,881.25	
2/22/5208	3/28/2012	APRIL SPICES	SH/SHF S	\$1,168.30	

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DEPARTMENT OF DEVELOPMENT									
VOUCHER LIST FOR THE PERIOD 03/22/2012 - 03/28/2012									
VOUCHER NO.		PAYEE		AMOUNT		FUNDING SOURCE		AUTHORIZATION	
DV1280152		Brennan & Associates Heating & Cooling		\$614.38		ARRA HWAP Grant		Weatherization Alternate Procurement	
DV1280153		Great Lakes Heating and AC		\$905.31		ARRA HWAP Grant		Weatherization Alternate Procurement	
DV1280154		Weather - Tite Systems, Inc.		\$3,534.58		ARRA HWAP Grant		Weatherization Alternate Procurement	
DV1280155		Emerson Improvement LLC		\$7,900.12		ARRA HWAP Grant		Weatherization Alternate Procurement	
DV1280156		Great Lakes Heating and AC		\$1,483.97		ARRA HWAP Grant		Weatherization Alternate Procurement	
DV1280157		Weather King Heating and Air, Inc.		\$1,352.28		ARRA HWAP Grant		Weatherization Alternate Procurement	
DV1250069		YK Brothers Construction		\$11,370.00		Federal CDBG Grant		Rehab Loan Ordinance	
DV1250072		YK Brothers Construction		\$10,090.00		Federal CDBG Grant		Rehab Loan Ordinance	
				<b>\$37,250.64</b>					