

**Cuyahoga County -
Contracts and
Purchasing Board
Purchase Order
Approvals (04-30-12)**

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 #	Requisition Date	Description	Dept/Loc	Total
CE-12-23707	4/16/2012	Brushes & Brooms #17-0045	CE / CE01	\$792.00
CF-12-23762	41023	PASSS - Residential	CF / CF01	1485.28
CF-12-23746	41019	Residential Treatment	CF / CF01	3781.38
CR-12-23751	41022	Zebra labels/ink	CR / CR00	986.84
<u>CT-12-23780</u>	4/25/2012	50 VACUUMS, UPRIGHT FOR VARIOUS BUILDINGS	CT / CT01	\$12,200.00
<u>CT-12-23766</u>	4/24/2012	REPLACE DEFECTIVE FLOW SWITCH AND	CT / CT01	\$993.02

		CALIBRATE		
<u>CT-12-23767</u>	4/24/2012	BATTERIES (CR-235)	CT / CT04	\$566.68
<u>CT-12-23765</u>	4/24/2012	CRIMINAL CASE FILE FOLDER	CT / CT09	\$781.87
<u>JA-12-23432</u>	3/19/2012	JA Purchase	JA	\$680.00
SH-12-23737	4/19/2012	Impact Unit Lidar	SH / SH01	\$14,341.60
<u>WT-12-23774</u>	4/25/2012	ADA Chair	WT / WT01	\$996.32

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1208508	4/25/2012	Just. Svs. Purchase (Confidential)	JA/JA01	\$972.00

CPB2012-412

VOUCHER LIST FOR THE PERIOD 04/19/2012 - 04/25/2012

VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION
DV1240068	Harmony Electric, LLC	\$1,165.00	Federal CDBG Grant	Rehab Loan Ordinance
DV1240069	Home Exteriors	\$18,895.00	Federal HOME Grant	Rehab Loan Ordinance
DV1240071	C.P. & S. Cement Construction, Inc.	\$750.00	Federal HOME Grant	Rehab Loan Ordinance
		\$20,810.00		