

**Cuyahoga County -
Contracts and
Purchasing Board
Purchase Order
Approvals (07-2-12)**

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 Svcs.	WI: Workforce Development
BE: Board of Elections	CF: Children & Family Svcs.	DV: Development	JC: Juvenile Court	SE: Support Enforcement Agency	WT: Employment & Family Svcs.
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 Svcs.	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
SH-12-24420	6/27/2012	Blister Packs	SH / SH01	\$11,083.20
SH-12-24389	6/26/2012	2-way Radios	SH / SH01	\$9,939.80
SH-12-24382	6/25/2012	Uniform - New Hire Rozzi	SH / SH01	\$582.00
SH-12-24379	6/25/2012	L.E.A.D.S.	SH / SH01	\$919.00
SH-12-24376	6/25/2012	Ergometrics Testing for Jail Corporals & Sergeants	SH / SH01	\$12,637.00

SH-12-24357	6/20/2012	Bulletproof Vest - Home Detention	SH / SH01	\$533.80
SH-12-24354	6/20/2012	BI2 Additional Equipment	SH / SH01	\$3,425.00
IS-12-24377	6/25/2012	Plantronics SupraPlus HW251N Headset	IS / IS01	\$591.78
CE-12-24369	6/21/2012	Steering Gear Box #03-0030	CE / CE01	\$595.00
JC-12-24387	6/26/2012	certified mail envelopes	JC	\$24,470.00
JA-12-24325	6/18/2012	Bedford Hospital exercise approved meals	JA	\$520.00
JA-12-24324	6/18/2012	Food for approved Ferro exercise	JA	\$920.00
WT-12-24334	6/19/2012	NOVELTY ITEM FOR PROGRAM PROMOTION - IMAGE GRP	WT / WT01	\$570.00
CT-12-24418	6/27/2012	JJC CHILLER REPAIR	CT / CT01	\$944.50
CT-12-24407	6/27/2012	STOCK BLANK NO. 10 WINDOW ENVELOPE	CT / CT09	\$2,106.25
CT-12-24401	6/26/2012	EFS- BINDERY OF PRINTED FORMS	CT / CT09	\$1,246.80
CT-12-24400	6/26/2012	BLANK NO. 10 ENVELOPE	CT / CT09	\$2,020.50
CT-12-24399	6/26/2012	PRINTING PRESS INKS	CT / CT09	\$516.76
CT-12-24398	6/26/2012	MAIL MACHINE INK CARTIDGE	CT / CT01	\$849.95
CT-12-24397	6/26/2012	JUST CTR RETRO EXIT KITS	CT / CT01	\$686.20
CT-12-24396	6/26/2012	JJC INSTALL COUNTY STOCKED POLYCARBON ITE GLASS	CT / CT01	\$885.00
CT-12-24395	6/26/2012	BLDG. ALARM SERVICE	CT / CT01	\$655.00
CT-12-24384	6/26/2012	ISC STERLING BUILDING 4TH FL. WIRING	CT / CT01	\$2,865.10

CT-12-24374	6/25/2012	ADAMHS 9X12 BROWN KRAFT ENVELOPES	CT / CT01	\$683.68
CT-12-24373	6/25/2012	FLEET - VEHICLE BATTERY	CT / CT01	\$1,126.68
ST-12-24404	6/27/2012	A/C Parts #S- 115	ST / ST01	\$604.51
ST-12-24372	6/22/2012	Repair Water Line	ST / ST01	\$3,275.00
ST-12-24362	6/21/2012	Top Soil & Grass Seed	ST / ST01	\$681.20
ST-12-24358	6/21/2012	Top Soil, Straw, & Grass Seed	ST / ST01	\$843.45
DV-12-24349	6/20/2012	To Seal Coat 73,080 sq. ft. Of Pavement	DV / DV01	\$4,660.00
CR-12-24330	6/19/2012	Balances - PM Service & Calibration	CR / CR00	\$570.00
CF-12-24380	6/25/2012	Furniture PO 251139	CF / CF01	\$562.00
CE-12-23922	5/7/2012	HSTS Discharge	ST / ST01	\$10,500.00
CE-12-23921	5/7/2012	HSTS Discharge	ST / ST01	\$11,500.00
CE-12-23920	5/7/2012	HSTS Discharge	ST / ST01	\$11,100.00

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

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Total
1208964	6/21/2012	HMLD- CONFIDENTIAL	JA/JA00	\$3,739.84

CPB2012-619 Department of Development Presenting voucher payments between June 21, 2012-June 28, 2012

VOUCHER LIST FOR THE PERIOD 06/21/2012 - 06/28/2012					
VOUCHER NO.	PAYEE	AMOUNT	FUNDING SOURCE	AUTHORIZATION	
DV1250195	Class 1 Pavers & Remodelers, LLC	\$2,610.00	Federal CDBG Grant	Rehab Loan Ordinance	
		\$2,610.00			