

**Cuyahoga County**

**Purchase Orders issued for 02-14-11 to 02-20-11**

2/22/2011

Department/Location Key:				
AU: Auditor	CE: County Engineer	DV: Development	LLOO: Law library	SA: Senior & Adult Svs.
BE: Board of Elections	CA: Court of Appeals	EC: Early Childhood	MI: HIV/AIDS Services	TR: Treasurer
CT: Central Services	CC-O1: County Administration	HS: Health & Human Svs.	SH: Sheriff	WT: Employment & Family Svs.
CF: Children & Family Svs.	CL: Clerk of Courts	IS: Information Systems	SM: Solid Waste District	
CR: Coroner	CO: Common Pleas	JC: Juvenile Court	ST: Sanitary Engineers	

\*Items marked "in process" in the "PO Status" column may or may not result in an active Purchase Order (they can be canceled).

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Vendor Name	Total	PO Status
1105477	2/18/2011	Postage Meter Lease	CR/CR00	Pitney Bowes Global Financial Services, LLC	\$1,320.00	3PS - Sent
1105475	2/17/2011	Printed R/A Envelopes-Variou Sizes	CT/CT09	ROSS PRINTING CO.	\$1,410.00	3PS - Sent
1105473	2/17/2011	OFFICE FURNITURE FOR COUNTY EXECUTIVE OFFICES	CT/CT01	OHIO DESK COMPANY	\$5,572.12	3PS - Sent
1105472	2/17/2011	United Rotary Brush:3.9.11	DV/DV06	UNITED Rotary Brush Corp.	\$6,032.40	3PRS - Ready to Send
1105471	2/17/2011	Truck Repair	CE/CE01	American Fleet Services	\$2,122.17	3PCO - Closed
1105470	2/17/2011	Toxicology Lab supplies	CR/CR00	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,177.64	3PS - Sent
1105469	2/16/2011	Various Items for the Information Services Department	BE/BE01	CDW GOVERNMENT, INC.	\$239.42	3PRS - Ready to Send
1105468	2/16/2011	Various items for the Ballot Department	BE/BE01	ELECTION SYSTEMS & SOFTWARE, INC.	\$278.11	3PRS - Ready to Send
1105467	2/16/2011	25x38 60# Husky Opaque Offset	CT/CT09	MILLCRAFT GROUP	\$2,637.52	3PS - Sent
1105466	2/16/2011	JJC Equipment Package E017	CC010/OPD	Cardiac Science Corp.	\$6,749.85	3PS - Sent
1105464	2/16/2011	Euclid Cleaning-warehouse	SM/SM01	EUCLID INDUSTRIAL MAINTENANCE	\$1,220.00	3PS - Sent
1105463	2/15/2011	RYOBI 3404 DI PEARLDY PLUS	CT/CT09	Presstek	\$4,395.00	3PS - Sent
1105462	2/15/2011	Electric Staple Gun - Election Support	BE/BE01	GRAINGER INDUSTRIAL &	\$82.67	3PRS - Ready to Send
1105461	2/15/2011	Printer Cartridge - HP Laser Jet 4050 - Election Support	BE/BE01	Independence Business Supply	\$146.85	3PS - Sent
1105460	2/15/2011	FLOOR COVERING FOR 4TH FL ADMIN RECEPTION	CT/CT01	SHAW CONTRACT FLOORING	\$6,226.21	3PS - Sent
1105459	2/15/2011	PRESORT MAILING SERVICES	CT/CT01	MID-WEST PRESORT MAILING SERVICES, INC.	\$3,011.10	3PCR - Complete Receipt
1105458	2/15/2011	FLOOR COVERING FOR 4TH FL ADMIN 4/5	CT/CT01	SHAW CONTRACT FLOORING	\$3,003.94	3PS - Sent
1005457	2/15/2011	JJC Equipment Package E016	CT/CT01	BENCO DENTAL	\$13,614.69	3PS - Sent

1005456	2/15/2011	JJC Equipment Package E018	CT/CT01	PHS West, Inc.	\$8,540.00	3PS - Sent
1005455	2/15/2011	JJC Equipment Package E021	CT/CT01	ARIES DISTRIBUTION	\$9,793.76	3PS - Sent
1105454	2/15/2011	JJC Security Package 0039	CT/CT01	Black Creek Integrated Systems Corp.	\$21,498.38	3PS - Sent
1105453	2/15/2011	JJC Equipment Package E029	CT/CT01	BENCO DENTAL	\$10,829.34	3PS - Sent
1005452	2/15/2011	JJC Equipment Package E025	CT/CT01	ARIES DISTRIBUTION	\$3,793.22	3PS - Sent
1005451	2/15/2011	JJC Equipment Package E026	CT/CT01	Pinnacle Technologies Inc.	\$3,175.00	3PS - Sent
1105450	2/15/2011	JJC Security Package 0040	CT/CT01	Black Creek Integrated Systems Corp.	\$16,174.27	3PS - Sent
1105449	2/15/2011	FLOOR COVERING FOR ADMIN 4TH FL OFFICES A,B,C	CT/CT01	SHAW CONTRACT FLOORING	\$5,579.24	3PS - Sent
1005448	2/15/2011	JJC Equipment Package E015	CT/CT01	BENCO DENTAL	\$9,770.18	3PS - Sent
1105447	2/15/2011	DRIVING RECORD CHECK CFS	CT/CT01	OPENonline, LLC	\$5,432.00	3PCR - Complete Receipt
1105446	2/14/2011	Gift Cards for Strong Start	HS/HS01A	U. S. Bank	\$5,490.00	3PRS - Ready to Send
1105445	2/14/2011	Road Salt	CE/CE01	CARGILL, INC.	\$1,767.59	3PCO - Closed
1105444	2/14/2011	Road Salt	CE/CE01	CARGILL, INC.	\$8,622.27	3PCR - Complete Receipt
1105443	2/14/2011	Road Salt	CE/CE01	CARGILL, INC.	\$13,196.84	3PCR - Complete Receipt
1005442	2/14/2011	No Granger Proj	ST/ST01		\$425,000.00	3PI - In Progress
1105441	2/14/2011	Chairs	SH/SH01	NORTHCOAST COMPUTER SUPPLIES	\$1,588.00	3PCR - Complete Receipt
1105440	2/14/2011	FLOOR COVERING FOR 4TH FL ADMIN CORRIDOR	CT/CT01	SHAW CONTRACT FLOORING	\$6,350.63	3PS - Sent
1105439	2/14/2011	17.5 x 22.5 50# Husky Opaque Offset	CT/CT09	MILLCRAFT GROUP	\$1,306.50	3PCO - Closed
1105438	2/14/2011	TV Inspection Repair Parts	ST/ST01	M Tech Company	\$4,575.14	3PS - Sent
1105437	2/14/2011	Office Pro Plus 2010	IS/IS01	Dell Marketing, L.P.	\$3,553.00	3PS - Sent