

Cuyahoga County Purchase Orders issued for 04-18-11 to 04-24-11

(4-25-11)

Department/Location Key:					
AU: Auditor (Fiscal Officer)	CE: County Engineer (Public Works)	CT: Central Services (Public Works)	JC: Juvenile Court	SE: Support Enforcement Agency	WT: Employment & Family Svcs.
BE: Board of Elections	CF: Children & Family Svcs.	DV: Development	LLOO: Law library	SM: Solid Waste District	
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	MI: HIV/AIDS Services	ST: Sanitary Engineers (Public Works)	
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svs.	SH: Sheriff	TR: Treasurer	
CC-002: Human Resources	CR: Coroner	IS: Information Systems	SA: Senior & Adult Svs.	WI: Workforce Development	

The "PO Status" column reflects the point in time processing stage for the listed purchase order (PO). POs listed here may or may not result in a complete purchase order (they can be canceled). Some POs are estimates of cost and others may not result in all of the goods/services being received; therefore, the total dollars can be less than those committed to on the PO. Some POs will have multiple vendors, but this report can only reflect the first vendor listed.

Data Source: BuySpeed

1105879	4/22/2011	17.5 x 22.5 60# Opaque Smooth	CT/CT09	XPEDX	\$17,050.17	3PS - Sent
1105878	4/22/2011	EMC Hard Drive 750GB	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$1,160.00	3PS - Sent
1105877	4/22/2011	LabDAQ - Drug Testing Laboratory	CO/CO07	ANTEK, INC.	\$2,905.00	3PRS - Ready to Send
1105875	4/22/2011	Law Enforcement Database	SH/SH01	TAC COMPUTER, INC.	\$11,045.00	3PS - Sent
1105874	4/21/2011	VACUUM, UPRIGHT	CT/CT01	GRAINGER INDUSTRIAL &	\$2,455.00	3PS - Sent
1105873	4/21/2011	PRESORT MAILING SERVICES	CT/CT01	MID-WEST PRESORT MAILING SERVICES, INC.	\$4,614.34	3PS - Sent
1105872	4/21/2011	H.P.G. P.V.C. METAL SUPPLIES	CT/CT01	Joseph T. Ryerson & Sons, Inc.	\$2,000.31	3PS - Sent
1105871	4/21/2011	Purchase of side clips for the repair of voting booths	BE/BE01	DAYTON LEGAL BLANK	\$997.50	3PRS - Ready to Send
1105870	4/21/2011	HP PROBOOK	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$42,579.00	3PRS - Ready to Send
1105869	4/21/2011	2,010.10 GALLONS E-85 - GARAGE	CT/CT01	Sunrise Cooperative, Inc.	\$6,611.22	3PS - Sent
1105868	4/21/2011	SERVER	IS/IS01	HEWLETT PACKARD	\$67,529.05	3PRS - Ready to Send
1105867	4/21/2011	PC/PRINTER/SCANNER	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$99,734.00	3PRS - Ready to Send
1105866	4/20/2011	Brother IntelliFAX	SA/SA01	GOV CONNECTION	\$435.00	3PRS - Ready to Send
1105865	4/20/2011	Purchase of side clips for the repair of voting booths	BE/BE01	DAYTON LEGAL BLANK	\$997.50	3PRS - Ready to Send
1105864	4/20/2011	Uniforms	SH/SH003	STANDARD LAW ENFORCEMENT	\$20,899.00	3PRS - Ready to Send

1105863	4/20/2011	Legal News	SH/SH01	LEGAL NEWS PUBLISHING	\$24,224.25	3PRS - Ready to Send
1105862	4/20/2011	Office Pro Plus 2010	IS/IS01	Dell Marketing, L.P.	\$3,927.56	3PRS - Ready to Send
1105861	4/20/2011	Dell Optiplex 780 Desktop	IS/IS01	Dell Marketing L.P.	\$13,313.70	3PRS - Ready to Send
1105860	4/20/2011	Transdermal Alcohol Unit	SH/SH01	BI INCORPORATED	\$64,231.75	3PRS - Ready to Send
1005859	4/20/2011	Ammunition	SH/SH01	VANCE OUTDOORS, INC	\$33,543.00	3PRS - Ready to Send
1105858	4/20/2011	Legal News	SH/SH01	LEGAL NEWS PUBLISHING	\$37,590.00	3PRS - Ready to Send
1105857	4/20/2011	PO_220203 Brochures	CF/CF01	CHANNING L. BETE COMPANY, INC.	\$1,998.79	3PRS - Ready to Send
1105856	4/20/2011	Monthly bus passes	CF/CF01	Regional Transit Authority	\$2,890.00	3PRS - Ready to Send
1105855	4/20/2011	Monthly bus passes	CF/CF01	Regional Transit Authority	\$3,166.25	3PS - Sent
1105850	4/20/2011	JJC Equipment Package E015 (Dental Chair)	CT/CT01	BENCO DENTAL	\$9,770.18	3PS - Sent
1105849	4/20/2011	VCP Pipe	ST/ST01	LAKESIDE SUPPLY COMPANY	\$4,940.00	3PS - Sent
1105848	4/20/2011	Truck Rental	CE/CE01	Penske Truck Rental	\$3,000.00	3PS - Sent
1105847	4/19/2011	RADIO ADVERTISING - ANIMAL SHELTER	CT/CT01	CBS Radio/WKRK	\$15,000.00	3PS - Sent
1105846	4/19/2011	Desk and Computer table	CA/CA00	OHIO DESK COMPANY	\$1,352.17	3PS - Sent
1105845	4/19/2011	Purchase of labels for voting machines	BE/BE01	Uline, Inc	\$105.00	3PRS - Ready to Send
1105844	4/19/2011	HP ProLiant ML370 G6 Server Tower	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$8,330.00	3PS - Sent
1105843	4/19/2011	Advt Old Mill Bridge Proj	CE/CE01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$828.34	3PS - Sent
1105842	4/19/2011	Advert. for Memorial Day Flags	CC010/OPD	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$429.14	3PS - Sent
1105841	4/19/2011	Advt Public Hearing	CE/CE01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$459.08	3PS - Sent
1105839	4/19/2011	Suspension repair #S-411	ST/ST01	American Fleet Services	\$3,007.39	3PS - Sent
1105838	4/19/2011	Quantification Kits	CR/CR00	APPLIED BIOSYSTEMS	\$4,590.65	3PS - Sent
1105837	4/18/2011	17.5 x 22.5 90# White Index	CT/CT09	MILLCRAFT GROUP	\$6,569.13	3PCO - Closed
1105836	4/18/2011	NUTRI CAL / SMART MILK	SH/SHFS	GOOD SOURCE	\$4,235.00	3PS - Sent
1105835	4/18/2011	Purchase of file folders for the Registration Department	BE/BE01	Independence Business Supply	\$369.13	3PRS - Ready to Send
1105834	4/18/2011	February MILK	SH/SHFS	OBERLIN FARMS DAIRY INC.	\$795.00	3PS - Sent
1105833	4/18/2011	Confirmation testing March 2011	CO/CO07	Kroll Laboratory Specialists, Inc.	\$3,954.00	3PRS - Ready to Send