

Cuyahoga County

Purchase Orders issued for 04-25-11 to 05-01-11

(5-02-11)

| 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

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|-------------------------|-----------|---|---------|---|-------------|---------------------------|
| 1105932 | 4/29/2011 | VMware vSphere 4 Enterprise | IS/IS01 | OARnet/Ohio State University | \$13,298.50 | 3PS - Sent |
| 1105931 | 4/29/2011 | ASUS LAPTOPS | IS/IS01 | CDW GOVERNMENT, INC. | \$2,105.00 | 3PS - Sent |
| 1105930 | 4/28/2011 | NEC Maintenance On the Unity Phone System | BE/BE01 | NEC Corporation of America | \$560.00 | 3PRS - Ready to Send |
| 1105918 | 4/28/2011 | Govt. Renewal Endpoint Protection Licenses | IS/IS01 | Dell Marketing, L.P. | \$6,009.39 | 3PRS - Ready to Send |
| 1105917 | 4/27/2011 | Power Plex | CR/CR00 | Promega Corporation | \$6,047.75 | 3PS - Sent |
| 1105916 | 4/27/2011 | Purchase of 2 printer cartridges for Fiscal Services | BE/BE01 | Independence Business Supply | \$191.80 | 3PRS - Ready to Send |
| 1105915 | 4/27/2011 | Purchase of 57 rolls of shrink wrap | BE/BE01 | GRAINGER INDUSTRIAL & | \$998.64 | 3PRS - Ready to Send |
| 1105914 | 4/27/2011 | MyCom Window Decals/Bumper Sticker | HS/HS12 | Cannon Advertising Specialties | \$1,989.00 | 3PS - Sent |
| 1105913 | 4/27/2011 | MyCom Promotional Crayons | HS/HS12 | Cannon Advertising Specialties | \$1,000.00 | 3PS - Sent |
| 1105912 | 4/27/2011 | MyCom Plastic Bags/Stadium Cups | HS/HS12 | Cannon Advertising Specialties | \$2,367.00 | 3PCR - Complete Receipt |
| 1105909 | 4/27/2011 | OPEX maintenance agreement | TR/TR01 | OPEX CORPORATION | \$4,990.00 | 3PRA - Ready for Approval |
| 1105908 | 4/27/2011 | Embassy Supervisory Conference | CF/CF01 | Embassy Suites | \$11,094.00 | 3PRA - Ready for Approval |
| 1005907 | 4/27/2011 | Contract | SH/SH01 | COMMUNITY RE-ENTRY/EX OFFENDER PROGRAM | \$25,000.00 | 3PRA - Ready for Approval |

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|-------------------------|-----------|---|---------|--|-------------|---------------------------|
| 1105906 | 4/27/2011 | Rental - Bridge Tracker | CE/CE01 | Harcon Corporation | \$0.00 | 3PS - Sent |
| 1005905 | 4/27/2011 | Contract with Lake Business | IS/IS02 | LAKE BUSINESS PRODUCTS, INC. | \$2,848.00 | 3PRA - Ready for Approval |
| 1005904 | 4/27/2011 | Oce North America, Inc. | IS/IS01 | OCE' NORTH AMERICA, INC. | \$2,176.80 | 3PRA - Ready for Approval |
| 1105903 | 4/27/2011 | AIR DAMPERS - COURTHOUSE SQUARE | CT/CT01 | MARK ELLIOTT COMPANY | \$1,500.00 | 3PS - Sent |
| 1105897 | 4/27/2011 | 9 X 12 BROWN KRAFT WINDOW ENVELOPE | CT/CT09 | MILLCRAFT GROUP | \$4,002.53 | 3PS - Sent |
| 1105894 | 4/27/2011 | NUTRI CAL DRINK MIX | SH/SHFS | GOOD SOURCE | \$2,625.00 | 3PRS - Ready to Send |
| 1105893 | 4/26/2011 | COMPOST TRAILER | SM/SM01 | JTI Inc. | \$2,200.00 | 3PS - Sent |
| 1105892 | 4/26/2011 | Rental of tents for the May 3, 2011 Eledtion | BE/BE01 | Lets Entertain Party Rental | \$750.00 | 3PRS - Ready to Send |
| 1105891 | 4/26/2011 | Dishwasher Soap | SH/SH01 | GORDON FOOD SERVICE, INC. | \$1,060.00 | 3PS - Sent |
| 1105890 | 4/26/2011 | Dishwasher Soap | SH/SH01 | GORDON FOOD SERVICE, INC. | \$1,325.00 | 3PS - Sent |
| 1105889 | 4/26/2011 | Purchase of Corel Draw program to create floor layouts | BE/BE01 | CDW GOVERNMENT, INC. | \$358.00 | 3PRS - Ready to Send |
| 1105888 | 4/26/2011 | Purchase of nameplate for new Board Member - Deborah Sutherland | BE/BE01 | Royal Acme Corporation | \$210.00 | 3PRS - Ready to Send |
| 1105887 | 4/26/2011 | Top Soil | ST/ST01 | BOYAS EXCAVATING, INC. | \$10,710.00 | 3PS - Sent |
| 1105886 | 4/26/2011 | Repairs to Vac Truck #220 | ST/ST01 | Best Equipment Company | \$1,266.80 | 3PS - Sent |
| 1105885 | 4/26/2011 | AIR HANDLER UNIT #19 @ COURTHOUSE | CT/CT01 | JOHNSON CONTROLS, INC. | \$1,500.00 | 3PS - Sent |
| 1105884 | 4/26/2011 | TIMELINK HARDWARE REPAIR 1255 EUCLID | CT/CT01 | TIMELINK | \$1,244.16 | 3PS - Sent |
| 1105883 | 4/26/2011 | CSU Cuyahoga River Habitat Assessment | CP/CP01 | Cleveland State University | \$2,532.00 | 3PS - Sent |
| 1105882 | 4/26/2011 | Annual Report | SA/SA01 | LightComm Designs | \$2,880.00 | 3PS - Sent |
| 1105881 | 4/26/2011 | online appraisal subscription | AU/AU01 | Reis Services LLC | \$5,000.00 | 3PS - Sent |
| 1105880 | 4/25/2011 | ad for EIC tax preparation | WT/WT01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$294.41 | 3PS - Sent |