

# Cuyahoga County

## Purchase Orders issued for 06-20-11 to 06-26-11

(7-1-11)

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

<a href="#">1106269</a>	6/24/2011	Rental of tables and chairs for the August 2, 2011 election	BE/BE01	Event Source	\$119.88	3PS - Sent
<a href="#">1106268</a>	6/24/2011	Purchase of banker boxes for storage purposes.	BE/BE01	GRAINGER INDUSTRIAL &	\$174.60	3PS - Sent
<a href="#">1106267</a>	6/24/2011	PANASONIC TOUGHBOOKS	IS/IS01	SHI Software House International	\$12,881.07	3PS - Sent
<a href="#">1106266</a>	6/23/2011	Action Door 2011(5/25/11)	DV/DV06	ACTION DOOR	\$1,899.00	3PS - Sent
<a href="#">1106265</a>	6/23/2011	Virgin Un-Numbered Steno Pads	CO/CO07	OFFICE FORMS INC	\$2,934.00	3PS - Sent
<a href="#">1106264</a>	6/23/2011	Confirmation testing May 2011	CO/CO07	Kroll Laboratory Specialists, Inc.	\$3,880.00	3PS - Sent
<a href="#">1106263</a>	6/23/2011	Breathalyzer for Drug Testing Lab June 2011	CO/CO07	CMI, Inc.	\$2,378.70	3PS - Sent
<a href="#">1106262</a>	6/22/2011	Postage for Meter	CR/CR00	The Pitney Bowes Bank, Inc.	\$1,220.00	3PS - Sent
<a href="#">1106261</a>	6/22/2011	Autopsy Body Carts FY2008 Homeland Security Grant	CR/CR00	SALAM INTERNATIONAL, INC.	\$19,150.00	3PS - Sent
<a href="#">1106260</a>	6/21/2011	CABLE KIT AND REMOTE CAM	IS/IS01	Wide Area Media LLC	\$2,457.00	3PCR - Complete Receipt
<a href="#">1106259</a>	6/21/2011	ZEBRA PRINTER	IS/IS01	SHI Software House International	\$1,294.92	3PCO - Closed
<a href="#">1106258</a>	6/21/2011	JULY DAIRY	SH/SHFS	OHIO FARMERS WHOLESALE DEALERS	\$5,965.65	3PS - Sent
<a href="#">1106257</a>	6/21/2011	JULY TURKEY HAM	SH/SHFS	Good Source Solutions, Inc.	\$7,425.00	3PS - Sent
<a href="#">1106256</a>	6/21/2011	JULY SPICES	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$1,035.83	3PS - Sent

<a href="#">1106253</a>	6/21/2011	JULY CAN VEGETABLES	SH/SHFS	HILLCREST FOOD SERVICE	\$1,192.00	3PS - Sent
<a href="#">1106254</a>	6/21/2011	JULY CAN VEGETABLES	SH/SHFS	NORTH OAKLAND COMMODITIES	\$2,197.80	3PS - Sent
<a href="#">1106255</a>	6/21/2011	JULY CAN VEGETABLES	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$3,394.40	3PS - Sent
<a href="#">1106251</a>	6/21/2011	JULY MIXED VEG., ETC.	SH/SHFS	HILLCREST FOOD SERVICE	\$1,347.50	3PS - Sent
<a href="#">1106252</a>	6/21/2011	JULY MIXED VEG., ETC.	SH/SHFS	NORTH OAKLAND COMMODITIES	\$1,796.00	3PS - Sent
<a href="#">1106250</a>	6/21/2011	JULY GROUND BEEF	SH/SHFS	SHAKER VALLEY FOODS, INC.	\$5,460.00	3PS - Sent
<a href="#">1106249</a>	6/21/2011	JULY TURKEY	SH/SHFS	HILLCREST FOOD SERVICE	\$1,956.00	3PS - Sent
<a href="#">1106248</a>	6/21/2011	JULY BULK CEREAL	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$1,770.00	3PS - Sent
<a href="#">1106247</a>	6/21/2011	JULY MILK	SH/SHFS	HILLCREST FOOD SERVICE	\$18,710.00	3PS - Sent
<a href="#">1106245</a>	6/21/2011	JULY SOUP	SH/SHFS	HILLCREST FOOD SERVICE	\$2,185.60	3PS - Sent
<a href="#">1106246</a>	6/21/2011	JULY SOUP	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$873.00	3PS - Sent
<a href="#">1106244</a>	6/21/2011	JULY POT/MILK/OATS	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$8,111.60	3PS - Sent
<a href="#">1106243</a>	6/21/2011	JULY BREAD	SH/SHFS	SCHWEBEL BAKING COMPANY	\$14,316.00	3PS - Sent
<a href="#">1106241</a>	6/21/2011	JULY BEANS	SH/SHFS	HILLCREST FOOD SERVICE	\$2,505.00	3PS - Sent
<a href="#">1106242</a>	6/21/2011	JULY BEANS	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$1,884.30	3PS - Sent
<a href="#">1106240</a>	6/21/2011	JULY BAGELS	SH/SHFS	HILLCREST FOOD SERVICE	\$1,782.00	3PS - Sent
<a href="#">1106239</a>	6/21/2011	JULY BEEF PATTIES	SH/SHFS	HILLCREST FOOD SERVICE	\$8,040.00	3PS - Sent
<a href="#">1106238</a>	6/21/2011	JULY FRESH VEGETABLES	SH/SHFS	HILLCREST FOOD SERVICE	\$11,837.50	3PS - Sent
<a href="#">1106237</a>	6/21/2011	JULY CHICKEN	SH/SHFS	OHIO FARMERS WHOLESALE DEALERS	\$10,265.00	3PS - Sent
<a href="#">1106236</a>	6/21/2011	JULY SAUSAGE	SH/SHFS	Good Source Solutions, Inc.	\$7,840.00	3PS - Sent
<a href="#">1106234</a>	6/21/2011	JULY SAUCE & DRESSINGS	SH/SHFS	NORTH OAKLAND COMMODITIES	\$3,073.70	3PS - Sent
<a href="#">1106235</a>	6/21/2011	JULY SAUCE & DRESSINGS	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$1,607.30	3PS - Sent
<a href="#">1106233</a>	6/21/2011	JULY CRACKERS/CHIPS	SH/SHFS	HILLCREST FOOD SERVICE	\$1,891.00	3PS - Sent
<a href="#">1106232</a>	6/21/2011	JULY PASTA	SH/SHFS	NORTH OAKLAND COMMODITIES	\$3,904.75	3PS - Sent
<a href="#">1106230</a>	6/21/2011	JULY SUGAR, FLOUR	SH/SHFS	HILLCREST FOOD SERVICE	\$2,300.25	3PS - Sent
<a href="#">1106231</a>	6/21/2011	JULY SUGAR, FLOUR	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$1,435.00	3PS - Sent
<a href="#">1106229</a>	6/21/2011	JULY FISH	SH/SHFS	HILLCREST FOOD SERVICE	\$3,420.00	3PS - Sent
<a href="#">1106228</a>	6/21/2011	JULY FRESH FRUIT	SH/SHFS	NORTHERN FROZEN FOODS, INC.	\$16,235.00	3PS - Sent
<a href="#">1106227</a>	6/21/2011	JULY FRANKS	SH/SHFS	Good Source Solutions, Inc.	\$3,060.00	3PS - Sent

<a href="#">1106225</a>	6/21/2011	JULY CAKE MIX	SH/SHFS	NORTH OAKLAND COMMODITIES	\$2,586.90	3PS - Sent
<a href="#">1106226</a>	6/21/2011	JULY CAKE MIX	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$1,543.50	3PS - Sent
<a href="#">1106224</a>	6/21/2011	JULY JELLY / SYRUP	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$2,682.60	3PS - Sent
<a href="#">1106223</a>	6/21/2011	JULY DONUTS	SH/SHFS	Good Source Solutions, Inc.	\$4,758.00	3PS - Sent
<a href="#">1106222</a>	6/21/2011	JULY - AUG COOKIES	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$4,815.00	3PS - Sent
<a href="#">1106221</a>	6/21/2011	JULY - SEPT DRINK MIX	SH/SHFS	Good Source Solutions, Inc.	\$11,975.00	3PS - Sent
<a href="#">1106220</a>	6/21/2011	DISHWASHER REPAIR JAIL I	CT/CT01	DMO FOOD EQUIPMENT SERVICES, INC.	\$1,075.40	3PCR - Complete Receipt
<a href="#">1106219</a>	6/21/2011	17.5 x 22.5 50# WHITE SMOOTH HUSKY	CT/CT01	MILLCRAFT GROUP	\$1,255.81	3PCR - Complete Receipt
<a href="#">1106218</a>	6/21/2011	8 X24" X 18" METAL PANELS FOR HPG	CT/CT01	Joseph T. Ryerson & Sons, Inc	\$2,204.80	3PS - Sent
<a href="#">1106217</a>	6/20/2011	AMP Cable & Mirage Headset	CR/CR00	JENNE DISTRIBUTORS,	\$2,004.00	3PS - Sent
<a href="#">1106216</a>	6/20/2011	PAPR Systems	CR/CR00	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,698.87	3PS - Sent
<a href="#">1106215</a>	6/20/2011	HP ProLiant DL360 G7 Server	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$7,048.40	3PCR - Complete Receipt
<a href="#">1106214</a>	6/20/2011	Windows Server STD 2008 R2 License	IS/IS01	Dell Marketing, L.P.	\$1,673.28	3PS - Sent
<a href="#">1106213</a>	6/20/2011	Dell OptiPlex 780 Small Factor PC	IS/IS01	Dell Marketing L.P.	\$2,937.64	3PS - Sent
<a href="#">1106212</a>	6/20/2011	Windows Server STD 2008 R2	IS/IS01	Dell Marketing, L.P.	\$2,884.53	3PS - Sent
<a href="#">1106211</a>	6/20/2011	HP ProLiant ML370 G6 Server Tower	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$12,042.00	3PS - Sent
<a href="#">1106210</a>	6/20/2011	NOVA supplies/parts	CR/CR00	Nova Biomedical	\$3,233.10	3PS - Sent
<a href="#">1106209</a>	6/20/2011	ILT-TOYOTA-LIFT	SM/SM01	Interstate Lift Trucks	\$16,500.00	3PS - Sent
<a href="#">1106208</a>	6/20/2011	ILT-TOYOTA-LIFT	SM/SM01	NEON MATERIAL HANDLING	\$6,850.00	3PS - Sent
<a href="#">1106207</a>	6/20/2011	SQL Server ENT Per Processor 2008 R2 License	IS/IS01	Dell Marketing, L.P.	\$17,761.99	3PS - Sent
<a href="#">1106206</a>	6/20/2011	Teen Conference_233716	CF/CF01	Cummings Watts & Associates	\$2,530.00	3PS - Sent
<a href="#">1106205</a>	6/20/2011	Printer Ink Cartridges	SH/SH01	iPrint Technologies	\$3,232.55	3PCR - Complete Receipt