

**County Purchases \$1K - \$5K  
April 29, 2019 - August 31, 2019**

Purchase Order #	Purchase Order Date	Description	Department	Vendor Name	Total	Status
1926252	8/30/2019	HP Z2 SSF Workstation for Sergeants Training Office	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 1,160.00	3PS - Sent
1926251	8/30/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Manreet Bhullar	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 1,298.15	3PS - Sent
1926250	8/30/2019	1 Microsoft Surface Pro Tablet and accessories for Public Works	Information Services Center	MICROSOFT CORPORATION / PROFESSIONAL SUPPORT SALES	\$ 2,326.91	3PS - Sent
1926249	8/30/2019	Purchase Tripods and miscellaneous accessories	Information Services Center	B & H Foto & Electronics Corp.	\$ 4,089.84	3PS - Sent
1926248	8/29/2019	FCSS State FY19 Respite	Family and Children First	Mayfield Village	\$ 2,755.00	3PRS - Ready to Send
1926247	8/29/2019	FCSS State FY19 Respite Services	Family and Children First	Selena Bostick	\$ 2,370.00	3PRS - Ready to Send
1926243	8/29/2019	Harvard Road: Dry Erase Board, Easel, Markers	Public Works	W.B. Mason Company, Inc.	\$ 4,942.03	3PS - Sent
1926242	8/29/2019	Facilities: Tower II Microphones	Public Works	HPM BUSINESS SYSTEMS INC.	\$ 2,999.82	3PS - Sent
1926240	8/28/2019	Variable Speed Drive in Jail I A/C 11	Public Works	Direct Air Systems Inc.	\$ 3,334.00	3PS - Sent
1926239	8/28/2019	Sanitary - Paving Materials	Public Works	Unique Paving Materials Corp	\$ 4,979.80	3PS - Sent
1926238	8/28/2019	Lab Microscopes Service Call	Medical Examiner	B & B Microscopes, Ltd	\$ 1,190.00	3PS - Sent
1926235	8/27/2019	Weights Calibration & Balances PM	Medical Examiner	Lake Balance Company Inc	\$ 1,680.00	3PS - Sent
1926233	8/27/2019	Harvard Road: Batteries, Key Control Cabinet	Public Works	GRAINGER INDUSTRIAL SUPPLY	\$ 1,055.14	3PS - Sent
1926228	8/27/2019	DCFS 2019: Adoption-PASSS-Cleveland Clinic	Children and Family Services	Cleveland Clinic Children's Hospital for Rehabilitation	\$ 1,350.00	3PS - Sent
1926224	8/23/2019	OPOTA Qualification Targets	Sheriff	HPM BUSINESS SYSTEMS INC.	\$ 1,158.00	3PS - Sent
1926223	8/23/2019	Magazine Pouches & Retention Holsters	Sheriff	VANCE OUTDOORS, INC	\$ 4,915.75	3PS - Sent

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1926222	8/23/2019	Speer Force Ammunition	Sheriff	Kiesler Police Supply, Inc.	\$ 4,045.76	3PS - Sent
1926221	8/23/2019	ICAC Task Force EnCase Forensic License Renewal	Cuyahoga County Prosecutor	Open Text	\$ 4,778.80	3PRS - Ready to Send
1926220	8/23/2019	Fleet Services (FAC) - Hydraulic Tank Repair for Truck S-422	PW - Sanitary Engineer	Judco Truck Equipment	\$ 4,900.00	3PS - Sent
1926219	8/23/2019	Replacement Intercom for HPG	Public Works	PSX	\$ 3,860.00	3PS - Sent
1926218	8/23/2019	Jacket, Legal Guide Size	Medical Examiner	Independence Business Supply	\$ 1,950.00	3PS - Sent
1926217	8/23/2019	Pipette Calibration	Medical Examiner	Pipette Pros LLC	\$ 1,888.00	3PS - Sent
1926216	8/22/2019	Hearing Notices	Juvenile Court	RR DONNELLEY	\$ 2,665.00	3PRS - Ready to Send
1926215	8/22/2019	FCSS State FY19 Family Membership	Family and Children First	YMCA OF GREATER CLEVELAND	\$ 1,658.10	3PRS - Ready to Send
1926214	8/22/2019	FCSS State FY19 Summer Camp	Family and Children First	Snapology of Cleveland	\$ 1,332.00	3PRS - Ready to Send
1926212	8/22/2019	HHS 2019: Lamar Advertising	Health & Human Services	Lamar Advertising Company	\$ 4,950.00	3PS - Sent
1926210	8/22/2019	Sanitary (RFPS) - Rebuild Motor	PW - Sanitary Engineer	Pump Systems, LLC	\$ 1,200.00	3PCR - Complete Receipt
1926201	8/21/2019	August, September, October 2019 JD Dairy Products	Juvenile Court	GORDON FOOD SERVICE, INC.	\$ 2,313.60	3PRS - Ready to Send
1926190	8/21/2019	Fleet Services (FAC) - Various Truck Parts	Public Works	AUTOZONE PARTS, INC.	\$ 4,900.00	3PPR - Partial Receipt
1926183	8/19/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	\$ 1,244.94	3PCR - Complete Receipt
1926157	8/16/2019	Print Shop: City of Brooklyn Newsletter	Public Works	Direct Digital Graphics	\$ 2,393.00	3PS - Sent
1926156	8/16/2019	Valves and Valve Rebuild Parts	Public Works	Johnson Controls Inc	\$ 2,655.36	3PS - Sent

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1926148	8/15/2019	Jail I and Jail II Flo Retainers and Washers	Public Works	Rojen Company	\$ 4,900.00	3PS - Sent
1926147	8/15/2019	HPG Lighting	Public Works	GRAYBAR ELECTRIC COMPANY	\$ 1,728.36	3PS - Sent
1926146	8/15/2019	Amplified Handsets	Public Works	GRAYBAR ELECTRIC COMPANY	\$ 1,348.92	3PS - Sent
1926145	8/15/2019	Print Shop: Job 900 Yellow Record Jackets	Public Works	Western States Envelope and Label	\$ 3,466.20	3PS - Sent
1926144	8/15/2019	Print Shop: Certified 1st Class Mail Envelopes	Public Works	Western States Envelope and Label	\$ 2,110.00	3PS - Sent
1926143	8/15/2019	County Airport: Broom Wafers	Public Works	UNITED Rotary Brush Corp.	\$ 3,933.00	3PCO - Closed
1926141	8/15/2019	Purchase Miscellaneous Field Camera Accessories	Information Services Center	B & H Foto & Electronics Corp.	\$ 4,495.17	3PS - Sent
1926140	8/15/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Kathy Jackson	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$ 1,312.65	3PS - Sent
1926139	8/15/2019	Install Access Control and Intercom for Warden's Office	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$ 3,032.22	3PS - Sent
1926138	8/15/2019	Replacement Water Damaged IPS Equipment at VEB	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$ 2,969.79	3PS - Sent
1926133	8/14/2019	FCSS SFY19 Summer Camp	Family and Children First	MGW	\$ 2,500.00	3PRS - Ready to Send
1926131	8/13/2019	eCard Heartsaver CPR FirstAid AED Cards	Human Resources	Competent Provider L.L.C.	\$ 2,482.62	3PRS - Ready to Send
1926130	8/13/2019	Floor Captain Safety Kits	Human Resources	INDUSTRIAL SAFETY PRODUCTS	\$ 3,428.40	3PRS - Ready to Send
1926115	8/12/2019	Certified Tax Lien Mailing	Treasurer	Midwest Direct	\$ 1,901.64	3PRS - Ready to Send
1926113	8/12/2019	Fleet Services (FAC) - Specialized Parts for Police Vehicles	Public Works	Fleetwise Truck Parts	\$ 4,900.00	3PPR - Partial Receipt

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1926106	8/8/2019	FCSS State FY19 Respite Services	Family and Children First	Krista Anderson	\$ 2,415.00	3PRS - Ready to Send
1926105	8/8/2019	Absentee ballot envelopes for UOCAVA & Nursing Home voters for the 2019 General Election	Board of Elections	Western States Envelope and Label	\$ 2,504.00	3PS - Sent
1926104	8/8/2019	Sanitary - Pump Station Supplies	PW - Sanitary Engineer	USABlueBook	\$ 2,000.00	3PPR - Partial Receipt
1926102	8/8/2019	Animal Shelter - Bil-Jac Frozen Dog Food	Public Works	Bil-Jac Foods, Inc.	\$ 4,900.00	3PS - Sent
1926096	8/7/2019	Fleet Services (FAC) - Towing Services	Public Works	United Towing Services, Inc	\$ 4,900.00	3PPR - Partial Receipt
1926095	8/7/2019	Fleet Services (FAC) - Exhaust Repair and Wheel Alignment	Public Works	MUFFLERS FOR LESS	\$ 4,900.00	3PPR - Partial Receipt
1926094	8/7/2019	Fleet Services (FAC) - Sweeper/Scrubber Rental	Public Works	UNITED RENTALS	\$ 4,900.00	3PS - Sent
1926093	8/7/2019	County Animal Shelter - Veterinary Services	Public Works	Marshfield Labs	\$ 1,469.40	3PCR - Complete Receipt
1926092	8/6/2019	Independent Medical Examinations and Associated Services	Human Resources	Medical Resource Group, Inc.	\$ 3,135.00	3PRS - Ready to Send
1926091	8/6/2019	Trash Bags for Various County Buildings	Public Works	EMERALD SUPPLY, INC.	\$ 4,950.00	3PS - Sent
1926089	8/6/2019	Office Supplies - Invoice # I65738014	Development	W.B. Mason Company, Inc.	\$ 1,334.01	3PS - Sent
1926087	8/6/2019	BAT Machine- Tactical Repeater Action Rifle	Sheriff	Short Action Customs	\$ 4,841.00	3PCR - Complete Receipt
1926077	8/5/2019	NMS - Outside Toxicology Testing - June 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$ 4,942.00	3PS - Sent
1926064	8/5/2019	FCSS State FY19 Summer Camp One on One Aides	Family and Children First	LakeShore Day Camp	\$ 4,500.00	3PRS - Ready to Send

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1926062	8/5/2019	2019 WLCNEO CONFERENCE	Health & Human Services	Cleveland SHRM	\$ 1,482.00	3PS - Sent
1926060	8/5/2019	FSCC State FY19 Mentoring Services	Family and Children First	Claudias Family Development	\$ 1,800.00	3PRS - Ready to Send
1926059	8/3/2019	County Animal Shelter - Veterinary Services	Public Works	Tremont Animal Clinic	\$ 3,177.26	3PCR - Complete Receipt
1926057	8/2/2019	Landscape Sprinkler Parts	Public Works	CAREFREE MAINTENANCE	\$ 4,500.00	3PS - Sent
1926056	8/2/2019	2019 Office of Child Support Annual Workshop for Employers	Children and Family Services	Rockside Hospitality, LLC dba Crowne Plaza Cleveland South Independence	\$ 3,726.80	3PI - In Progress
1926052	8/1/2019	FCSS State FY19 Summer Camp	Family and Children First	distinguished men of excellence	\$ 2,000.00	3PRS - Ready to Send
1926047	7/31/2019	Chemicals for Various County Buildings	Public Works	CHARDON LABORATORIES, INC.	\$4,500.00	3PS - Sent
1926046	7/31/2019	Water Treatment Chemicals	Public Works	Patriot Industrial Technologies, Ltd.	\$1,250.00	3PS - Sent
1926045	7/31/2019	Delineators for HPG	Public Works	Parking Zone	\$1,315.85	3PS - Sent
1926041	7/31/2019	DCFS 2019: Empire Foods-Family Fun Day	Children and Family Services	Empire foods II	\$1,200.00	3PS - Sent
1926040	7/31/2019	Rental Portable Generators for the BOE	Board of Elections	BUCKEYE POWER SALES COMPANY	\$3,936.00	3PRS - Ready to Send
1926038	7/30/2019	DCFS 2019: Promotional Items for Recruitment	Children and Family Services	ECHOGRAPHICS	\$2,810.00	3PS - Sent
1926037	7/30/2019	Proteinase K - DNA	Medical Examiner	Promega Corporation	\$2,340.00	3PS - Sent
1926011	7/29/2019	SkillUp Training Costs	Cuyahoga Job and Family Services	System Seals, Inc.	\$4,000.00	3PS - Sent

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1926007	7/29/2019	Facilities: CAT5E Blue Plenum Cable	Public Works	GlobeCom Technologies, Inc.	\$4,476.60	3PS - Sent
1926006	7/29/2019	CECOMS Employee Performance Mgt Software - Guardian Tracking	Justice Services	GUARDIAN TRACKING LLC	\$2,117.00	3PS - Sent
1926004	7/29/2019	ANAB - ANSI-ASQ Mid-Cycle Accreditation Review	Medical Examiner	ANSI-ASQ National Accreditation Board, LLC	\$4,500.00	3PS - Sent
1926002	7/26/2019	Archives: Electronic Library Access Subscription	Public Works	ProQuest LP	\$4,800.00	3PS - Sent
1926000	7/26/2019	Furniture for Halle Parking Lot Guard House	Public Works	Environments 4 Business LLC	\$1,583.88	3PS - Sent
1925994	7/25/2019	Therapy Hot/Cold Packs	Senior and Adult Services	4 IMPRINT	\$1,680.00	3PS - Sent
1925993	7/25/2019	Air Deodorization - Virgil E Brown Building	Public Works	ServiceMaster by Ameri-Steam	\$2,250.00	3PCR - Complete Receipt
1925991	7/25/2019	Cylinder Rentals for Sanitary	PW - Sanitary Engineer	Airgas USA, LLC	\$4,950.00	3PS - Sent
1925987	7/24/2019	FCSS State FY19 Respite Services	Family and Children First	Mercedes Vazquez	\$1,526.00	3PRS - Ready to Send
1925982	7/23/2019	FCSS State FY19 Respite Services	Family and Children First	Sylvia Turner	\$1,110.00	3PRS - Ready to Send
1925967	7/22/2019	Locker Cage for Laundry	Sheriff	GRAINGER INDUSTRIAL SUPPLY	\$2,022.35	3PS - Sent
1925965	7/22/2019	Magnetic Rod and Plunger Bar - DNA	Medical Examiner	Promega Corporation	\$1,008.90	3PS - Sent
1925964	7/22/2019	Dinner - Citizen's Academy (8 sessions) in 2019	Medical Examiner	Italian creations	\$2,090.00	3PS - Sent
1925963	7/22/2019	DCFS 2019: MNJ Technologies-ZAGG Carring Cases	Children and Family Services	MNJ TECHNOLOGIES DIRECT	\$1,742.00	3PS - Sent

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1925962	7/21/2019	Independent Medical Exams and Associated Services	Human Resources	Medical Resource Group, Inc.	\$1,995.00	3PRS - Ready to Send
1925960	7/19/2019	FCSS State FY19 Respite Services	Family and Children First	Ann Watters	\$1,584.00	3PRS - Ready to Send
1925958	7/19/2019	FCSS State FY19 Summer Camp	Family and Children First	Schnee Nopper	\$1,200.00	3PRS - Ready to Send
1925956	7/19/2019	HP EliteBook 850 G5 Laptop with Docking Stations for Public Works	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$1,396.15	3PS - Sent
1925949	7/19/2019	FCSS State FY19 Respite Services	Family and Children First	Rafael Hernandez	\$1,410.00	3PRS - Ready to Send
1925946	7/19/2019	FCSS State FY19 Summer Camp	Family and Children First	Learning For Life Youth Programs	\$2,970.00	3PRS - Ready to Send
1925941	7/18/2019	Presort Mailings	Public Works	Midwest Direct	\$4,950.00	3PS - Sent
1925940	7/18/2019	Parking Lot Equipment Supplies	Public Works	PSX, INC.	\$4,950.00	3PS - Sent
1925939	7/18/2019	TeamViewer Licenses	Information Services Center	Brown Enterprise Solutions	\$4,935.00	3PS - Sent
1925938	7/18/2019	Outdoor Recreational Equipment for Archives	Public Works	Belson Outdoors, LLC	\$4,777.75	3PS - Sent
1925935	7/18/2019	Flags for Soldiers and Sailors Monument	Public Works	NOVAK SUPPLY, LLC	\$1,032.00	3PCO - Closed
1925934	7/18/2019	Meat Slicers for Jail Kitchen	Sheriff	W.B. Mason Company, Inc.	\$1,920.00	3PS - Sent
1925931	7/17/2019	County Animal Shelter - Pet Medication	Public Works	Butler Animal Health Supply, LLC; dba Henry Schein Animal Health	\$1,693.87	3PCR - Complete Receipt
1925930	7/17/2019	HHS 2019: Backpacks-Echographics	Health & Human Services	ECHOGRAPHICS	\$4,900.00	3PS - Sent
1925929	7/16/2019	6 Samsung TabActive 2 SM-T397 Tablets for Public Works	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$3,036.66	3PCR - Complete Receipt

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1925928	7/16/2019	Fleet Services (SAN) - Repair Parts for Backhoe S-488	PW - Sanitary Engineer	OHIO CAT	\$1,802.52	3PCR - Complete Receipt
1925926	7/16/2019	Print Shop (Sheriff): Case Folder Envelopes	Public Works	Western States Envelope and Label	\$4,410.00	3PS - Sent
1925925	7/16/2019	Regular ID Ballot Envelopes for September 10, 2019 Primary Election	Board of Elections	Foot Printing	\$1,199.00	3PS - Sent
1925924	7/16/2019	Fire Smoke Dampers for Halle Building	Public Works	MUSSUN SALES, INC.	\$2,460.00	3PCR - Complete Receipt
1925919	7/16/2019	Caulking for Hematology Freezer	Public Works	D.W. ROSS INSULATION, INC.	\$1,910.00	3PS - Sent
1925916	7/12/2019	Printing and mailing of voter information guide for the September 10, 2019 Election	Board of Elections	Foot Printing	\$3,929.50	3PS - Sent
1925915	7/12/2019	Planters for Archives Building	Public Works	Bo-Mer Plastics LLC dba EarthPlanter	\$4,398.00	3PS - Sent
1925914	7/12/2019	SOS Cancellation Mailing Process for 2019	Board of Elections	Midwest Direct	\$2,363.20	3PS - Sent
1925912	7/11/2019	Facilities: LCD Flatscreen Televisions for the County Jail Inmate Pods	Public Works	MNJ TECHNOLOGIES DIRECT	\$1,316.00	3PS - Sent
1925911	7/11/2019	Stools for Jail	Sheriff	W.B. Mason Company, Inc.	\$2,336.20	3PS - Sent
1925909	7/11/2019	Court Tower II - Mechanical Welding Parts (Chilled Water Loop)	Public Works	RELMEC MECHANICAL LLC	\$4,950.00	3PCR - Complete Receipt
1925908	7/11/2019	DCFS 2019: Graduation Lunch-Aramark C/O Cuyahoga Community College	Children and Family Services	Aramark Food and Support Services, Inc.	\$3,348.00	3PS - Sent



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1925907	7/11/2019	County Animal Shelter - Veterinary Services	Public Works	PETFIX NORTHEAST OHIO	\$3,933.00	3PS - Sent
1925906	7/11/2019	Facilities: Doors for Westshore	Public Works	Doors And Hardware Inc	\$2,565.00	3PS - Sent
1925903	7/10/2019	Harvard Road: Tow Motor Rental	Public Works	United Rentals	\$3,100.00	3PS - Sent
1925901	7/10/2019	Lamar Advertising - RTA	Cuyahoga Job and Family Services	Lamar Advertising Company	\$4,950.00	3PS - Sent
1925900	7/10/2019	FCSS State FY19 Respite Services	Family and Children First	Veronica Zielinski	\$1,562.50	3PRS - Ready to Send
1925899	7/10/2019	FCSS State FY19 Respite Services	Family and Children First	April Long	\$1,800.00	3PRS - Ready to Send
1925898	7/10/2019	FCSS State FY19 Summer Camp	Family and Children First	Friendship Circle of Cleveland	\$1,000.00	3PRS - Ready to Send
1925897	7/10/2019	FCSS State FY19 Summer Camp	Family and Children First	distinguished men of excellence	\$5,000.00	3PRS - Ready to Send
1925896	7/10/2019	Androsten Standards - Drug Chemistry	Medical Examiner	Steraloids, Inc.	\$1,402.00	3PS - Sent
1925895	7/10/2019	Drug Standards - Drug Chemistry	Medical Examiner	Cayman Chemical Company	\$1,086.00	3PS - Sent
1925894	7/10/2019	Suicide Mattresses	Sheriff	CHARM-TEX	\$4,545.00	3PS - Sent
1925893	7/10/2019	1/4 Page Ad in HR Feature Section	Development	CRAIN'S CLEVELAND BUSINESS	\$2,181.00	3PS - Sent
1925891	7/10/2019	DCFS 2019-Adoption-PASSS-Adoption and Attachment Therapy Partners	Children and Family Services	Adoption & Attachment Therapy Partners LLC	\$3,179.78	3PS - Sent
1925874	7/3/2019	Zebra Thermal Transfer Printers & Ribbon	Medical Examiner	Zones Inc.	\$3,119.40	3PS - Sent
1925873	7/3/2019	Rainin Pipette Tips - DNA	Medical Examiner	Rainin Instrument LLC	\$2,412.80	3PS - Sent

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1925868	7/3/2019	RTA Bus Tickets	Office of Reentry	Regional Transit Authority	\$3,750.00	3PCR - Complete Receipt
1925866	7/3/2019	DCFS 2019: Blazers for Independent Living Graduation	Children and Family Services	Cleveland State University	\$1,320.00	3PS - Sent
1925863	7/2/2019	7 sit to stand work stations and office supplies for Justice Center offices	Human Resources	W.B. Mason Company, Inc.	\$1,348.15	3PRS - Ready to Send
1925855	6/28/2019	Troy MICR Toner Secure Ink Cartridges	Information Services Center	Southern Computer Warehouse	\$2,768.40	3PS - Sent
1925850	6/27/2019	Pot n' Pan Soap for Jail Kitchen	Sheriff	GORDON FOOD SERVICE, INC.	\$4,399.50	3PS - Sent
1925849	6/27/2019	HP Laserjet Printer	Public Defender	HPM BUSINESS SYSTEMS INC.	\$3,779.25	3PS - Sent
1925847	6/26/2019	JULY-SEPTEMBER SAUCES ETC.	Sheriff	JNS FOODS, LLC	\$3,402.00	3PS - Sent
1925846	6/26/2019	JULY-SEPTEMBER SAUCES ETC.	Sheriff	GORDON FOOD SERVICE, INC.	\$3,750.00	3PS - Sent
1925843	6/26/2019	JULY-SEPTEMBER SAUCE & DRESSING	Sheriff	GORDON FOOD SERVICE, INC.	\$4,093.80	3PS - Sent
1925831	6/26/2019	JULY-SEPTEMBER BEANS	Sheriff	V & J Services	\$3,720.00	3PS - Sent
1925830	6/26/2019	JULY-SEPTEMBER BEANS	Sheriff	JNS FOODS, LLC	\$4,000.00	3PS - Sent
1925828	6/26/2019	JULY-SEPTEMBER CAKE MIX	Sheriff	Benjamin Foods	\$4,391.10	3PS - Sent
1925825	6/26/2019	JULY-SEPTEMBER FRANKS	Sheriff	GORDON FOOD SERVICE, INC.	\$2,793.60	3PS - Sent
1925820	6/26/2019	JULY-SEPTEMBER JELLY / SYRUP	Sheriff	Benjamin Foods	\$2,244.00	3PS - Sent
1925817	6/26/2019	JULY-SEPTEMBER BULK CEREAL	Sheriff	V & J Services	\$3,510.00	3PS - Sent
1925816	6/26/2019	JULY-SEPTEMBER BULK CEREAL	Sheriff	Benjamin Foods	\$3,198.00	3PS - Sent
1925805	6/26/2019	JULY-SEPTEMBER SPICES	Sheriff	Benjamin Foods	\$3,634.70	3PS - Sent
1925797	6/26/2019	JULY-SEPTEMBER KOSHER MEAT	Sheriff	Benjamin Foods	\$4,322.40	3PS - Sent

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1925795	6/26/2019	Facilities: Pressure Treated Wood for Repair Hunter Park Benches	Public Works	MANUFACTURERS WHOLESALE LUMBER	\$1,368.00	3PS - Sent
1925794	6/26/2019	Print Shop (Development): Development Book	Public Works	Foot Printing	\$1,030.00	3PS - Sent
1925793	6/26/2019	Print Shop (Fiscal): Fiscal Check Envelopes	Public Works	OEM Acquisition LLC, dba Ohio Envelope Manufacturing Company	\$1,904.00	3PS - Sent
1925791	6/26/2019	Print Shop: DI Plates for Press	Public Works	Mark Andy Print Products	\$2,560.58	3PS - Sent
1925790	6/26/2019	Electron Multiplier-Toxicology	Medical Examiner	Restek	\$2,798.90	3PS - Sent
1925788	6/25/2019	2019 Custom Chemical Labels	Sheriff	HCL Labels, Inc.	\$1,265.50	3PS - Sent
1925785	6/25/2019	Protective Services Miscellaneous Furniture	Sheriff	W.B. Mason Company, Inc.	\$1,717.94	3PS - Sent
1925777	6/24/2019	CCW Supply Package	Sheriff	IDENTIPHOTO CO.	\$2,238.30	3PS - Sent
1925771	6/24/2019	Laundry Service	Medical Examiner	ALLSTAR LAUNDRY SERVICES, INC.	\$4,543.20	3PS - Sent
1925769	6/24/2019	GCMS Agilent/Phenomenex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	Phenomenex, Inc.	\$2,500.00	3PS - Sent
1925768	6/24/2019	GCMS Agilent/Phenomenex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	Restek	\$2,613.45	3PS - Sent
1925766	6/24/2019	GCMS Agilent/Phenomenex/Restek items - Drug Chemistry & Toxicology	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$3,915.77	3PS - Sent
1925765	6/24/2019	Thermometer, Tubes, Sharp sCont, Pipet, Syringe, Tips, Vials, Columns-Toxicology	Medical Examiner	VWR International	\$2,536.80	3PS - Sent

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1925763	6/24/2019	Out of County Autopsy	Medical Examiner	LUCAS COUNTY (PROSECUTING ATTORNEY'S OFFICE & Coroner)	\$2,900.00	3PS - Sent
1925755	6/24/2019	IBM SAND Manager Repair	Medical Examiner	IBM CORPORATION	\$4,104.00	3PS - Sent
1925754	6/24/2019	2019 Drivers License Scanners	Sheriff	GlobeCom Technologies, Inc.	\$3,005.04	3PS - Sent
1925752	6/21/2019	Property Room Storage Bags	Sheriff	HBD Inc.	\$4,882.50	3PS - Sent
1925748	6/21/2019	Window Film for Halle Warehouse	Public Works	LAKESIDE WINDOW TINT, LLC	\$4,430.00	3PS - Sent
1925747	6/19/2019	Prosecutor CellHawk Software Subscription Crime Strategy Unit	Cuyahoga County Prosecutor	Hawk Analytics	\$4,990.00	3PRS - Ready to Send
1925746	6/18/2019	DCFS 2019: Facilitator Room Floors-Fishman Flooring Solutions	Children and Family Services	L. Fishman & Son, Inc. dba Fishman Flooring Solutions	\$1,331.64	3PS - Sent
1925744	6/18/2019	DCFS 2019: Adoption-PASSS-Gilmour Academy Summer Camp	Children and Family Services	Gilmour Academ,y	\$3,841.00	3PS - Sent
1925742	6/18/2019	2019 Supervisor Training Pre-Conference	Children and Family Services	CORPORATE COLLEGE FACILITIES	\$2,927.00	3PI - In Progress
1925738	6/18/2019	Facilities (ME) - Decomposed Autopsy Freezer Work	Public Works	D.W. ROSS INSULATION, INC.	\$2,740.00	3PCR - Complete Receipt
1925737	6/18/2019	NMS - Outside Toxicology Testing - May 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$4,615.00	3PS - Sent
1925736	6/17/2019	Mission Critical - JC Tower II - Med Volt Breaker Repair	Public Works	EPIC Energy Solutions, LLC	\$3,290.00	3PCR - Complete Receipt

**County Purchases \$1K - \$5K  
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Purchase Order #	Purchase Order Date	Description	Department	Vendor Name	Total	Status
1925734	6/17/2019	Disposals for County Airport	Public Works	Euclid Disposal Co.	\$2,000.00	3PRS - Ready to Send
1925723	6/17/2019	County Animal Shelter - Veterinary Services	Public Works	Medvet	\$2,382.07	3PCR - Complete Receipt
1925722	6/17/2019	County Animal Shelter - Veterinary Services	Public Works	ANIMAL PROTECTIVE LEAGUE	\$3,180.70	3PCR - Complete Receipt
1925721	6/17/2019	Facilities: Retro Motor Lock	Public Works	CORNERSTONE DETENTION PRODUCTS INC	\$1,857.50	3PS - Sent
1925720	6/17/2019	Facilities: Sheet Metal Materials	Public Works	C J INDUSTRIAL SUPPLY	\$4,984.60	3PS - Sent
1925719	6/17/2019	Facilities: Doors for Sheriff Training Simulator Room	Public Works	Doors And Hardware Inc	\$1,159.00	3PS - Sent
1925718	6/17/2019	Underground Storage Tank Fees - 2019	Public Works	Treasurer of State of Ohio	\$4,550.00	3PS - Sent
1925715	6/17/2019	Fleet Services (PR) - A/C Unit and Jack Cylinder	Public Works	Fleetwise Truck Parts	\$1,761.65	3PCR - Complete Receipt
1925714	6/17/2019	Sanitary - Stockroom Supplies	PW - Sanitary Engineer	Applied Maintenance Supplies & Solutions	\$4,950.00	3PS - Sent
1925713	6/17/2019	Vials & Beta Glucuronidase Enzyme	Medical Examiner	UCT, LLC	\$1,256.25	3PS - Sent
1925712	6/17/2019	Payment of Keynote Speaker for Reentry Week April 22-26, 2019.	Office of Reentry	Tracey Syphax	\$2,500.00	3PRS - Ready to Send
1925711	6/14/2019	USAR Back Packs FY17 UASI	Justice Services	Pro-Tech Sales	\$4,221.00	3PS - Sent
1925710	6/14/2019	Testing for Sanitary Employees	Public Works	CONCENTRA MEDICAL CENTERS	\$4,950.00	3PS - Sent
1925707	6/14/2019	Print Shop (CFS): Family Home Resource file Folder w/Jamela Clip	Public Works	UNITED FINISHING & DIE CUTTING INC.	\$1,611.50	3PS - Sent

**County Purchases \$1K - \$5K  
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Purchase Order #	Purchase Order Date	Description	Department	Vendor Name	Total	Status
1925706	6/14/2019	Print Shop (DCFS): Brown Kraft Envelopes	Public Works	THE ENVELOPE PRINTERY OF OHIO INC	\$1,416.40	3PS - Sent
1925704	6/13/2019	12 HP Docking Stations and 12 Monitors for Department of Development	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,520.00	3PS - Sent
1925701	6/13/2019	Testing Cards for Human Fluids	Medical Examiner	Abacus Diagnostics	\$1,024.88	3PS - Sent
1925699	6/13/2019	SEM Filaments- Trace Evidence	Medical Examiner	Hitachi High Technologies America, Inc.	\$4,460.00	3PS - Sent
1925698	6/13/2019	Avoximeter Cuvettes - Toxicology	Medical Examiner	Werfen USA LLC	\$1,977.00	3PS - Sent
1925692	6/13/2019	Pipets,Tubes,Pads,Scapels, Labels,Inserts,Bags, Filers - DNA	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,089.35	3PS - Sent
1925690	6/13/2019	Pipets,Tubes,Swabs,Weigh Dishes&Paper,Respirators, LabCoats,Beakers,Detergent,Scissors,Filters	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$2,246.35	3PS - Sent
1925689	6/13/2019	Replacement Portable Radios for MARCS System	Justice Services	Vasu Communications, Inc.	\$4,014.06	3PS - Sent
1925687	6/13/2019	Medical Equipment	Senior and Adult Services	QuadMed, Inc	\$1,311.60	3PS - Sent
1925686	6/13/2019	Medical Equipment	Senior and Adult Services	PREMIER MEDICAL SUPPLIES, INC.	\$1,642.80	3PS - Sent
1925685	6/12/2019	2 HP EliteBook 850 G5 Laptop with Docking Stations for PRC	Information Services Center	MNJ TECHNOLOGIES DIRECT	\$2,792.30	3PS - Sent
1925682	6/12/2019	Nesting Mesh Guest Chairs	Board of Elections	NATIONAL BUSINESS FURNITURE	\$3,145.60	3PS - Sent
1925678	6/11/2019	Chairs for Operations Desk at Justice Center	Public Works	W.B. Mason Company, Inc.	\$1,729.42	3PS - Sent
1925674	6/11/2019	HazMat Sustainment: Chemical Detection Supply	Justice Services	Argus Hazco	\$1,035.00	3PS - Sent

**County Purchases \$1K - \$5K  
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Purchase Order #	Purchase Order Date	Description	Department	Vendor Name	Total	Status
1925671	6/10/2019	DCFS 2019: PASSS- Bellefaire JCB	Children and Family Services	Bellefaire JCB	\$3,391.10	3PS - Sent
1925670	6/10/2019	DCFS 2019: PASSS- Adoption-Attorney Fees- Eugeny Y Harris	Children and Family Services	E. Yvonne Harris, Attorney at Law	\$1,000.00	3PS - Sent
1925666	6/10/2019	Cashier's- Testing Station Equipment	Treasurer	HPM BUSINESS SYSTEMS INC.	\$1,797.77	3PRS - Ready to Send
1925665	6/10/2019	Facilities: Folger Adams Deadlatch	Public Works	Craftmaster Hardware	\$1,320.00	3PS - Sent
1925663	6/7/2019	6 HPE Ultrium RW Custom Labeled No Case Data Cartridge 20 Packs	Information Services Center	Totowa Systems Inc	\$2,730.00	3PCR - Complete Receipt
1925662	6/7/2019	HHS 2019: SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal	Health & Human Services	CDW GOVERNMENT, INC.	\$1,246.02	3PS - Sent
1925661	6/6/2019	DO for ERI Economic Research Institute Membership	Human Resources	Economic Research Institute	\$2,869.00	3PRS - Ready to Send
1925655	6/6/2019	DO for ERC Annual Membership 6/1/19-5/31/20	Human Resources	ERC Services	\$3,570.00	3PRS - Ready to Send
1925654	6/6/2019	Sanitary - Truck Storage Locks	PW - Sanitary Engineer	Southgate Lock & Security	\$4,725.00	3PS - Sent
1925653	6/6/2019	FSCC State FY19 Family Membership	Family and Children First	YMCA OF GREATER CLEVELAND	\$1,180.08	3PRS - Ready to Send
1925648	6/6/2019	FCSS State FY19 Respite Services	Family and Children First	Nancy K. Fabriziana	\$1,275.00	3PRS - Ready to Send
1925644	6/6/2019	Ink, Filter, Batteries, Photo Papter, Tripoid Kit - Photography	Medical Examiner	B & H Foto & Electronics Corp.	\$2,322.01	3PS - Sent
1925643	6/6/2019	Axis - Outside Toxicology Testing - March/April 2019	Medical Examiner	Axis Forensic Toxicology, Inc.	\$2,020.00	3PS - Sent

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Purchase Order #	Purchase Order Date	Description	Department	Vendor Name	Total	Status
1925641	6/5/2019	Mission Critical - HPG Card Reader Repair	Public Works	PSX	\$2,500.00	3PCR - Complete Receipt
1925640	6/5/2019	Arc Flash Suits	Public Works	National Fuse Products, Inc.	\$3,476.04	3PRS - Ready to Send
1925638	6/5/2019	Parking Lot Equipment Supplies	Public Works	PSX, INC.	\$4,950.00	3PCR - Complete Receipt
1925635	6/5/2019	Shelving Dividers for Archives	Public Works	CENTRAL BUSINESS GROUP dba Patterson Pope Inc.	\$1,682.00	3PS - Sent
1925634	6/5/2019	Legal Ad for Cuyahoga County Board of Elections Chiller Replacement	Public Works	Plain Dealer (Advance Ohio Media)	\$1,813.76	3PCO - Closed
1925633	6/4/2019	2019 CLEVELAND HR STAR CONFERENCE	Health & Human Services	Abbington Court Media	\$1,295.00	3PS - Sent
1925631	6/4/2019	Lab Solvents - Toxicology, Drug Chem, DNA	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,422.54	3PS - Sent
1925627	6/4/2019	2019 1st Qtr Cereal Overage	Sheriff	National Food Group, Inc.	\$1,042.87	3PCR - Complete Receipt
1925619	6/4/2019	Print Shop (County Executive): 2018 Overview Offset Printing	Public Works	Footo Printing	\$3,940.00	3PS - Sent
1925618	6/4/2019	Print Shop: VNM Mailer	Public Works	WEEKLEYS MAILING SERVICE	\$3,171.25	3PS - Sent
1925616	6/3/2019	3V Batteries	Sheriff	Pro-Tech Sales	\$1,140.00	3PS - Sent
1925607	6/3/2019	Hazmat Sustainment: Hazardous Materials Containment	Justice Services	Advanced Eco Systems Inc	\$1,725.00	3PS - Sent



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Purchase Order #	Purchase Order Date	Description	Department	Vendor Name	Total	Status
1925604	6/3/2019	Column, Guard Cartridge and Cartridge Holder	Medical Examiner	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,203.26	3PS - Sent
1925603	6/3/2019	Calibrator & Controls Drug Standards - Toxicology	Medical Examiner	Cerilliant	\$1,111.05	3PS - Sent
1925602	6/3/2019	Calibrator & Controls Drug Standards - Toxicology	Medical Examiner	Cayman Chemical Company	\$1,105.00	3PS - Sent
1925600	5/31/2019	2019 Self Contained Breathing Apparatus hydrostatic testing	Sheriff	INDUSTRIAL SAFETY PRODUCTS	\$4,471.50	3PS - Sent
1925599	5/31/2019	2019 Double Stack Washer and Dryer Units	Sheriff	MAS Inc	\$3,413.00	3PS - Sent
1925597	5/31/2019	APCO Training Manuals	Justice Services	APCO International Inc	\$2,927.52	3PS - Sent
1925596	5/31/2019	Lockers for Bedford Auto Title Office	Fiscal Office - Financial Reporting	CENTRAL BUSINESS GROUP dba Patterson Pope Inc.	\$3,484.00	3PRS - Ready to Send
1925595	5/31/2019	6,000 M Warrants	Fiscal Office - Financial Reporting	RR DONNELLEY	\$2,783.52	3PRS - Ready to Send
1925591	5/30/2019	Postage Ink and Ribbon	Public Works	PITNEY BOWES GLOBAL MAILING SYSTEMS	\$4,932.15	3PS - Sent
1925590	5/30/2019	Facilities: Backflow Preventer	Public Works	EPS SUPPLY INC.	\$2,987.10	3PS - Sent
1925589	5/30/2019	Print Shop (Sheriff): Expansion Envelopes	Public Works	Western States Envelope and Label	\$4,400.00	3PS - Sent
1925588	5/30/2019	Print Shop (CESA): Blue Record Jackets	Public Works	Millcraft Paper Company	\$1,497.50	3PS - Sent
1925583	5/29/2019	Handcuffs, Cases & Zip Ties for Correction Officers	Sheriff	VANCE OUTDOORS, INC	\$1,294.00	3PS - Sent
1925580	5/29/2019	Mediation Legal Fees - Donnelly	Public Works	John J. Donnelly Attorney at law	\$1,312.50	3PS - Sent
1925578	5/29/2019	IPS Card Reader and Controls for Chester Parking Lot	Sheriff	INTEGRATED PRECISION SYSTEMS, INC.	\$1,945.07	3PS - Sent

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<b>Purchase Order #</b>	<b>Purchase Order Date</b>	<b>Description</b>	<b>Department</b>	<b>Vendor Name</b>	<b>Total</b>	<b>Status</b>
1925575	5/29/2019	FCSS State FY19 Family Membership	Family and Children First	Cleveland Metroparks	\$1,351.00	3PRS - Ready to Send
1925574	5/29/2019	FCSS State FY19 Mentoring Services	Family and Children First	Julie Eid	\$1,115.00	3PRS - Ready to Send
1925572	5/29/2019	DCFS 2019: MKM Management Consulting-Book Order	Children and Family Services	MKM Management Consulting	\$1,359.15	3PS - Sent
1925566	5/28/2019	FCSS State FY19 Respite Services	Family and Children First	Andrew Nix	\$1,000.00	3PRS - Ready to Send
1925564	5/28/2019	FCSS State FY19 Mentoring Services	Family and Children First	Change of Direction	\$2,060.00	3PRS - Ready to Send
1925557	5/28/2019	FCSS State FY19 Mentoring Program	Family and Children First	MGW	\$2,500.00	3PRS - Ready to Send
1925554	5/28/2019	FCSS State FY19 Summer Enrichment Program	Family and Children First	Believers Achieve Dreams	\$1,460.00	3PRS - Ready to Send
1925553	5/28/2019	FCSS State FY19 Safety Adaptive Equipment	Family and Children First	Moore's Helping Hands	\$1,364.00	3PRS - Ready to Send
1925539	5/28/2019	DCFS 2019: Echographics-CAPS AND GOWNS FOR GRADUATION	Children and Family Services	ECHOGRAPHICS	\$1,697.45	3PS - Sent
1925538	5/28/2019	DCFS 2019: Daves Supermarket-Gift Cards	Children and Family Services	Dave's Supermarket	\$4,950.00	3PS - Sent
1925537	5/24/2019	Fleet Services - Specialized Police Lighting	Public Works	Fleetwise Truck Parts	\$4,735.23	3PS - Sent
1925535	5/24/2019	Fleet Services (SAN) - Coupler Repair on Excavator Unit S-478	PW - Sanitary Engineer	OHIO CAT	\$1,587.15	3PS - Sent
1925529	5/24/2019	Mass Casualty Incident Triage Tags	Justice Services	QuadMed, Inc	\$4,586.40	3PS - Sent
1925527	5/24/2019	DSAS 2019: Ads within Cleveland Older Adults Resource Guide	Senior and Adult Services	SENIOR IMPACT PUBLICATIONS, LLC	\$1,350.00	3PS - Sent

**County Purchases \$1K - \$5K  
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<b>Purchase Order #</b>	<b>Purchase Order Date</b>	<b>Description</b>	<b>Department</b>	<b>Vendor Name</b>	<b>Total</b>	<b>Status</b>
1925526	5/23/2019	Facilities: Medium Capacity Foodservice Disposer	Public Works	DEAN SUPPLY	\$1,742.40	3PS - Sent
1925525	5/23/2019	Facilities: Drywall Frames for the Sheriff's Office	Public Works	Doors And Hardware Inc	\$2,300.00	3PS - Sent
1925524	5/23/2019	Facilities: Taco Heat Exchanger for JJC	Public Works	ALLIED EQUIPMENT COMPANY	\$2,590.00	3PS - Sent
1925516	5/23/2019	Sanitary - Sewer Plumbing Materials	PW - Sanitary Engineer	Core & Main LP	\$3,356.17	3PCR - Complete Receipt
1925515	5/23/2019	Print Shop (CFS): Family Home Resource file Folder w/Jamela Clip	Public Works	UNITED FINISHING & DIE CUTTING INC.	\$1,611.50	3PS - Sent
1925514	5/23/2019	Chrome Wire Shelving Units	Fiscal Office - Financial Reporting	W.B. Mason Company, Inc.	\$1,352.58	3PRS - Ready to Send
1925513	5/22/2019	Workers' Compensation Medical Exam	Human Resources	Medical Resource Group, Inc.	\$4,390.00	3PRS - Ready to Send
1925512	5/22/2019	Workers' Compensation Deposition Fees and Late Cancellation Fees	Human Resources	Medical Resource Group, Inc.	\$1,800.00	3PRS - Ready to Send
1925508	5/22/2019	Presort Mailings	Public Works	Midwest Direct	\$4,950.00	3PPR - Partial Receipt
1925507	5/22/2019	Underground Storage Tank Fees - 2019	Public Works	Treasurer of State of Ohio	\$4,550.00	3PS - Sent
1925505	5/22/2019	Autopsy Saws	Medical Examiner	VWR International	\$3,770.00	3PS - Sent
1925504	5/22/2019	NMS - Outside Toxicology Testing - April 2019 Toxicology	Medical Examiner	National Medical Services dba NMS Labs	\$4,504.00	3PS - Sent
1925503	5/22/2019	Fentanyl - Drug Chemistry	Medical Examiner	Cayman Chemical Company	\$1,819.00	3PS - Sent
1925496	5/21/2019	Power Plex Fusion - Parentage/ID	Medical Examiner	Promega Corporation	\$4,278.92	3PS - Sent

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<b>Purchase Order #</b>	<b>Purchase Order Date</b>	<b>Description</b>	<b>Department</b>	<b>Vendor Name</b>	<b>Total</b>	<b>Status</b>
1925495	5/21/2019	Vials, Stoppers, Caps Combo - Toxicology	Medical Examiner	Shamrock Glass Co., Inc.	\$2,228.35	3PS - Sent
1925494	5/21/2019	Consumables Sensors, Calibrators and Controls - All-In-One-Analyzer	Medical Examiner	Nova Biomedical	\$2,324.47	3PS - Sent
1925493	5/21/2019	2019 DCFS Legal Counsel for Medicaid Trust	Children and Family Services	The Law Offices of John H. Lawson	\$1,500.00	3PI - In Progress
1925485	5/20/2019	2019 Annual dues for the Ohio Association of Elections Officials	Board of Elections	Ohio Association of Elections Officials	\$3,928.00	3PS - Sent
1925484	5/20/2019	Ohio Edison - Olmsted Township	Public Works	Ohio Edison	\$1,500.00	3PS - Sent
1925475	5/17/2019	Fleet Services (R&B) - York Yard Fuel System Spill Bucket Repair	PW - Road and Bridge	PRECISION PUMP, INC.	\$3,350.00	3PCR - Complete Receipt
1925472	5/16/2019	Facilities: CPD HQ Fire Pump Repair	Public Works	TROMBOLD EQUIPMENT COMPANY	\$3,400.00	3PS - Sent
1925470	5/16/2019	Print Shop (CCOEMS): Preparedness Guides	Public Works	Foot Printing	\$1,295.00	3PS - Sent
1925469	5/16/2019	Print Shop (Stock): Various Sized Paper for Internal Department Orders	Public Works	Millcraft Paper Company	\$1,177.00	3PS - Sent
1925468	5/16/2019	Facilities: Fasteners for Door Repairs at Various Locations	Public Works	ADVANCE DOOR CO	\$1,969.55	3PCO - Closed
1925465	5/16/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	\$1,393.82	3PCR - Complete Receipt
1925464	5/16/2019	County Animal Shelter - Veterinary Services	Public Works	VCA Great Lakes Veterinary Specialists	\$4,736.71	3PCR - Complete Receipt
1925463	5/16/2019	Operating Support	Development	Engage Cleveland	\$1,000.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K  
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Purchase Order #	Purchase Order Date	Description	Department	Vendor Name	Total	Status
1925461	5/16/2019	Water Treatment Chemicals	Public Works	Patriot Industrial Technologies, Ltd.	\$4,950.00	3PCR - Complete Receipt
1925460	5/16/2019	Rental of Various Equipment	Public Works	UNITED RENTALS	\$4,900.00	3PCR - Complete Receipt
1925458	5/15/2019	Fleet Services (SAN) - Converter Replacement on Truck S-315	PW - Sanitary Engineer	Valley Ford Truck Inc	\$1,130.60	3PCR - Complete Receipt
1925457	5/15/2019	Geocortex Essentials Standard Edition - Tier 1 - Maintenance	Information Services Center	Latitude Geographics Group Ltd.	\$2,709.20	3PS - Sent
1925455	5/15/2019	FCSS State FY19 Family Membership	Family and Children First	The Mandel JCC of Cleveland	\$1,499.52	3PRS - Ready to Send
1925452	5/15/2019	GC/MS Repair - Drug Chemistry	Medical Examiner	Envantage, Inc.	\$1,679.20	3PS - Sent
1925444	5/14/2019	FCSS State FY19 Family Membership	Family and Children First	BKM Management Company LLC dba The Little Gym	\$1,660.00	3PRS - Ready to Send
1925437	5/14/2019	VanGuard RACF Maintenance	Information Services Center	VANGUARD INTEGRITY PROFESSIONALS	\$3,810.00	3PS - Sent
1925436	5/14/2019	HHS 2019: Family Fun Day Event on Public Square	Health & Human Services	Party Safari	\$4,821.48	3PS - Sent
1925431	5/13/2019	Banner Installation/Removal	Senior and Adult Services	dynamic sign co	\$1,400.00	3PS - Sent
1925426	5/10/2019	FCSS State FY19 Mentoring Program	Family and Children First	MGW	\$2,500.00	3PRS - Ready to Send
1925425	5/9/2019	FCSS State FY19 Respite Services	Family and Children First	Carrie Murray	\$1,855.00	3PRS - Ready to Send
1925424	5/9/2019	FCSS State FY19 Summer Enrichment Program	Family and Children First	Believers Achieve Dreams	\$1,460.00	3PRS - Ready to Send

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Purchase Order #	Purchase Order Date	Description	Department	Vendor Name	Total	Status
1925421	5/9/2019	Boat Cleaning and Service	Sheriff	Pier 53 Marine, LLC	\$2,727.39	3PCR - Complete Receipt
1925420	5/9/2019	HHS 2019: Traymore Black Computer Task Chairs	Health & Human Services	STAPLES BUSINESS ADVANTAGE	\$4,051.50	3PS - Sent
1925416	5/9/2019	Legal Ad for Cuyahoga County Courthouse Square Elevator Modernization	Public Works	Plain Dealer (Advance Ohio Media)	\$1,830.40	3PCO - Closed
1925415	5/8/2019	Milan Pad Folders	Medical Examiner	HPM BUSINESS SYSTEMS INC.	\$1,077.77	3PS - Sent
1925412	5/7/2019	Organic Lawn Treatment for Various County Buildings	Public Works	Weed Pro Ltd.	\$3,631.00	3PS - Sent
1925411	5/7/2019	OPUS Parking Tickets for HPG	Public Works	Southland Printing Company, INC.	\$4,153.35	3PS - Sent
1925410	5/7/2019	Radios for Justice Center Engineers	Public Works	CLEVELAND COMMUNICATION S, INC.	\$1,408.80	3PS - Sent
1925409	5/7/2019	First Aid Supplies	Public Works	INDUSTRIAL SAFETY PRODUCTS	\$4,900.00	3PS - Sent
1925406	5/7/2019	Compactor and Baler PM and Oil Change	Public Works	Precision Compaction Services	\$1,902.73	3PCO - Closed
1925400	5/3/2019	Attendance fees for the Ohio Secretary of State's 2019 Summer Conference	Board of Elections	Ohio Secretary of State	\$1,560.00	3PS - Sent
1925399	5/3/2019	1 day rental of 200kw generator for BOE main bldg	Board of Elections	BUCKEYE POWER SALES COMPANY	\$1,168.00	3PS - Sent
1925398	5/3/2019	1 day rental of 150kw generator for Halle Warehouse (3951 Perkins Ave)	Board of Elections	BUCKEYE POWER SALES COMPANY	\$1,460.00	3PS - Sent
1925397	5/3/2019	Install Access Control for IT Resource Office at JEH Building	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$2,277.02	3PS - Sent

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Purchase Order #	Purchase Order Date	Description	Department	Vendor Name	Total	Status
1925395	5/2/2019	DCFS 2019: Vizio Smart LED-LCD Monitor for Facilitator Rooms	Children and Family Services	MNJ TECHNOLOGIES DIRECT	\$4,676.00	3PS - Sent
1925394	5/1/2019	Facilities: Factory Authorized Service Fire Alarm at HPG	Public Works	SIEMENS INDUSTRY, INC.	\$1,040.00	3PCO - Closed
1925393	5/1/2019	Facilities: Hand Chain with Hoist for 5th Floor Mechanical Room Tower II	Public Works	Samsel Supply	\$2,064.00	3PS - Sent
1925392	5/1/2019	Facilities: Hammer Drill Package	Public Works	Hilti Inc	\$1,479.00	3PS - Sent
1925391	5/1/2019	Print Shop (CSEA): Medical Sleeves	Public Works	Western States Envelope and Label	\$1,894.80	3PS - Sent
1925390	5/1/2019	Facilities: Parking Gate for Jane Edna Hunter Building	Public Works	PSX	\$3,420.00	3PS - Sent
1925389	5/1/2019	Facilities: Complete Restroom Cleaning Machine	Public Works	SOVEREIGN INDUSTRIES, INC.	\$3,679.00	3PS - Sent
1925388	5/1/2019	Road & Bridge: Industrial Pressure Washer Rental	Public Works	United Rentals	\$1,469.99	3PS - Sent
1925387	5/1/2019	Hazmat Sustainment: Chemical Detection Update	Justice Services	Safeware, Inc.	\$2,960.00	3PS - Sent
1925386	5/1/2019	Culture Tubes	Medical Examiner	SHAMROCK GLASS	\$4,295.70	3PS - Sent
1925385	5/1/2019	Facilities: DCSF Window Shades	Public Works	Designer Accents and Interiors Inc.	\$2,295.00	3PS - Sent
1925384	5/1/2019	County Animal Shelter - Veterinary Services	Public Works	VCA Great Lakes Veterinary Specialists	\$1,542.65	3PCR - Complete Receipt
1925383	5/1/2019	County Animal Shelter - Veterinary Services	Public Works	ANIMAL PROTECTIVE LEAGUE	\$2,080.80	3PCR - Complete Receipt
1925376	4/30/2019	FCSS State FY19 Summer Camp/ Hip Hop Dance	Family and Children First	BodyRocksDance& FitnessStudio	\$1,265.00	3PRS - Ready to Send

**County Purchases \$1K - \$5K  
April 29, 2019 - August 31, 2019**

<b>Purchase Order #</b>	<b>Purchase Order Date</b>	<b>Description</b>	<b>Department</b>	<b>Vendor Name</b>	<b>Total</b>	<b>Status</b>
1925371	4/30/2019	Hood Cleaning JC 4th Floor Cafeteria	Public Works	A Bee C Service Inc. DBA Service-Tech Corp.	\$3,690.00	3PS - Sent
1925366	4/30/2019	County Animal Shelter - Veterinary Services	Public Works	FAMILY PET CLINIC	\$3,066.50	3PCR - Complete Receipt
1925365	4/30/2019	Fleet Services (FAC) - Transmission Replacement for Vehicle OD 6353	Public Works	ATLAS AUTOMOTIVE, INC.	\$2,500.00	3PCR - Complete Receipt
1925363	4/30/2019	May, June, July 2019 JD Dairy Products	Juvenile Court	GORDON FOOD SERVICE, INC.	\$2,316.60	3PRS - Ready to Send
1925359	4/29/2019	Courthouse Square Parking Lot Cameras	Information Services Center	INTEGRATED PRECISION SYSTEMS, INC.	\$4,133.18	3PS - Sent
1925358	4/29/2019	Furniture and Office Equipment for Workers' Compensation Offices	Human Resources	W.B. Mason Company, Inc.	\$3,118.05	3PRS - Ready to Send
1925346	4/29/2019	GCRTA CBRNE Response PPE	Justice Services	DICAR CORP	\$2,300.00	3PS - Sent
1925344	4/29/2019	2019 TALENT ACQUISITION SPRING CONFERENCE	Health & Human Services	Cleveland SHRM	\$1,500.00	3PS - Sent
1925343	4/29/2019	2019 Signature Pads	Sheriff	Southern Computer Warehouse	\$3,539.40	3PCR - Complete Receipt