

Cuyahoga County

Purchase Orders issued for 1-17-11 to 1-23-11

2/14/2011

| Department/Location Key: | | | |
|---------------------------------|-----------------------------|-------------------------|------------------------------|
| AU: Auditor | CE: County Engineer | HS: Health & Human Svs. | SM: Solid Waste District |
| BE: Board of Elections | CA: Court of Appeals | IS: Information Systems | ST: Sanitary Engineers |
| CT: Central Services | CCOO: County Administration | JC: Juvenile Court | WT: Employment & Family Svs. |
| CF: Children & Family Svs. | DV: Development | LLOO: Law library | |
| CR: Coroner | EC: Early Childhood | SH: Sheriff | |

| Purchase Order # | Purchase Order Date | Description | Dept/Loc | Vendor Name | Total |
|------------------|---------------------|--|------------|---|-------------|
| 1105185 | 1/18/2011 | Road Salt | CE/CE01 | CARGILL, INC. | \$8,490.89 |
| 1105184 | 1/18/2011 | TV Truck Equipment | ST/ST01 | M Tech Company | \$6,734.71 |
| 1105183 | 1/18/2011 | Cisco Analog Adapter | IS/IS01 | WBW Enterprises, Inc. dba Telcom Express, Inc. | \$2,470.00 |
| 1105182 | 1/18/2011 | DNA Supplies - Back Log Grant | CR/CR00 | APPLIED BIOSYSTEMS | \$0.00 |
| 1005181 | 1/18/2011 | HP ProLiant DL380 G7 | IS/IS01 | MNJ TECHNOLOGIES DIRECT | \$42,331.03 |
| 1105180 | 1/18/2011 | Legal/Bid Specifications Juvenile Delinquency Drug Court Drug testing services | JC/JC01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$339.32 |
| 1005179 | 1/18/2011 | advertisement for 2010 values | AU/AU01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$1,946.94 |
| 1005178 | 1/18/2011 | pd advertismnt for CAFR | AU/AU01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$419.16 |
| 1105208 | 1/18/2011 | BNA Labor Relations Reporter | LL001/LL00 | Bureau of National Affairs Inc | \$7,955.00 |
| 1105207 | 1/18/2011 | BNA ABA/BNA Lawyers Manual | LL001/LL00 | Bureau of National Affairs Inc | \$1,656.00 |
| 1105206 | 1/18/2011 | Misc. WK/Aspen books | LL001/LL00 | Aspen Publishers | \$3,249.25 |
| 1105205 | 1/18/2011 | Misc. Lexis books | LL001/LL00 | LexisNexis, a division of Reed Elsevier, Inc | \$1,072.26 |
| 1105204 | 1/18/2011 | BNA US, Estates, Gifts & Trusts and Foreign Portfolios | LL001/LL00 | Bureau of National Affairs Inc | \$5,405.00 |
| 1105203 | 1/18/2011 | CCH tax and accounting books & databases | LL001/LL00 | CCH INC | \$21,394.92 |
| 1005202 | 1/18/2011 | LEGAL/LEASE OF MARION BLDG | CT/CT01 | CRAIN'S CLEVELAND BUSINESS | \$2,240.00 |
| 1005201 | 1/18/2011 | LEGAL/SALE OF GLENVILLE | CT/CT01 | CRAIN'S CLEVELAND BUSINESS | \$2,464.00 |
| 1005200 | 1/18/2011 | LEGAL / RFP / LEASE OF SPACE / DEV/SENIOR & A DULT/CSEA | CT/CT01 | CRAIN'S CLEVELAND BUSINESS | \$2,240.00 |
| 1005199 | 1/18/2011 | Title XX public hearing ad | WT/WT01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$89.82 |
| 1005198 | 1/18/2011 | LEGAL RFP PUBLIC SAFETY SERVICE CENTER | CT/CT01 | CRAIN'S CLEVELAND BUSINESS | \$2,688.00 |

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| 1005197 | 1/18/2011 | Legal/JJC Cafe Food Services Operation | CT/CT01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$508.98 |
| 1005196 | 1/18/2011 | LEGAL ADA COURTHOUSE | CT/CT01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$1,851.29 |
| 1005195 | 1/18/2011 | LEGAL/SALE OF GLENVILLE | CT/CT01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$888.22 |
| 1005194 | 1/18/2011 | LEGAL RFP PUBLIC SAFETY SERVICE CENTER | CT/CT01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$1,087.82 |
| 1105193 | 1/18/2011 | Quantification Kits | CR/CR00 | APPLIED BIOSYSTEMS | \$6,024.07 |
| 1005192 | 1/18/2011 | LEGAL / RFP / LEASE OF SPACE / DEV/SENIOR & A DULT/CSEA | CT/CT01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$808.38 |
| 1005191 | 1/18/2011 | ADVERTISE LEASE OF PARKING SPACES | CT/CT01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$688.62 |
| 1105190 | 1/18/2011 | DSRAZOR for Windows | IS/IS01 | MNJ TECHNOLOGIES DIRECT | \$4,026.00 |
| 1005189 | 1/18/2011 | LEGAL/LEASE OF MARION BLDG | CT/CT01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$658.68 |
| 1105188 | 1/18/2011 | Road Salt | CE/CE01 | CARGILL, INC. | \$1,829.02 |
| 1105187 | 1/18/2011 | Road Salt | CE/CE01 | CARGILL, INC. | \$13,047.09 |
| 1105186 | 1/18/2011 | Road Salt | CE/CE01 | CARGILL, INC. | \$8,641.11 |
| 1105210 | 1/19/2011 | paper towels | SH/SH01 | JOSHEN PAPER & PACKING | \$2,750.00 |
| 1105209 | 1/19/2011 | CBCF Bid #1 - Refrigerators | CO/CO07 | Lowe's Home Centers, Inc. | \$1,507.50 |
| 1105217 | 1/19/2011 | 1700 GALLONS E-85 - GARAGE | CT/CT01 | Sunrise Cooperative, Inc. | \$3,831.29 |
| 1105216 | 1/19/2011 | Cold Patch Asphalt | CE/CE01 | Unique Paving Materials Corp | \$12,500.00 |
| 1105215 | 1/19/2011 | Postage for Meter | CR/CR00 | The Pitney Bowes Bank, Inc. | \$1,220.00 |
| 1105214 | 1/19/2011 | ice machine | WT/WT01 | CLEVELAND HERMETIC & SUPPLY | \$4,139.00 |
| 1105213 | 1/19/2011 | Truck Lights | CE/CE01 | Fallsway Equipment Co., Inc. | \$1,667.56 |
| 1105212 | 1/19/2011 | Pipette Calibration - On Site | CR/CR00 | Calibrate, Inc. | \$3,794.00 |
| 1105211 | 1/19/2011 | Antibacterial | SH/SH01 | Acuity Specialty Products Group, Inc. | \$1,793.52 |
| 1105235 | 1/20/2011 | Data collection and analysis | WT/WT01 | CASE WESTERN RESERVE UNIVERSITY | \$15,900.00 |
| 1105234 | 1/20/2011 | Northern Ohio Poison Center | HS/HS01A | UNIVERSITY HOSPITALS OF CLEVELAND | \$128,700.00 |
| 1005233 | 1/20/2011 | Software Maintenance & Hosting | SA/SA01 | ProviderGateway | \$0.00 |
| 1105232 | 1/20/2011 | Professional Billing Service | SA/SA01 | DYSERV INC | \$400.00 |
| 1105231 | 1/20/2011 | United Way of Greater Cleveland | HS/HS01A | UNITED WAY SERVICES / | \$227,000.00 |
| 1105230 | 1/20/2011 | Center Capacity and Expansion Program | EC/EC01 | Starting Point | \$189,394.00 |

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| 1105227 | 1/20/2011 | BB/Consultant Services | CA/CA00 | INFOPRO CONSULTING SERVICES | \$150,000.00 |
| 1105226 | 1/20/2011 | Monthly bus passes PO 227768 | CF/CF01 | Regional Transit Authority | \$2,720.00 |
| 1105225 | 1/20/2011 | PO_227878_smartups | CF/CF01 | FLORIDA MICRO | \$6,447.59 |
| 1105224 | 1/20/2011 | Road Salt | CE/CE01 | CARGILL, INC. | \$1,559.54 |
| 1105223 | 1/20/2011 | Sharp LC 40D68UT 40" | IS/IS01 | MNJ TECHNOLOGIES DIRECT | \$4,989.00 |
| 1105221 | 1/20/2011 | HP Compaq Elite Convertible Minitower | IS/IS01 | MNJ TECHNOLOGIES DIRECT | \$14,962.31 |
| 1105220 | 1/20/2011 | AAON MAKE UP AIR UNIT STARTUP & WARRANTY @ COUNCIL CHAMBERS | CT/CT01 | JACCO | \$1,600.00 |
| 1105219 | 1/20/2011 | Confirmation testing December 2010 | CO/CO07 | Kroll Laboratory Specialists, Inc. | \$2,360.75 |
| 1105239 | 1/20/2011 | PO_228485_Two Way/All Day bus /rapid | CF/CF01 | Regional Transit Authority | \$8,070.50 |
| 1005236 | 1/20/2011 | Contract with Iron Mountain | IS/IS02 | IRON MOUNTAIN | \$20,000.00 |
| 1105259 | 1/21/2011 | Apple MacBook Pro 15" Notebook | IS/IS01 | SHI Software House International | \$1,844.00 |
| 1105258 | 1/21/2011 | Dell Latitude E5410 | IS/IS01 | MNJ TECHNOLOGIES DIRECT | \$1,135.00 |
| 1005257 | 1/21/2011 | Maintenance Contract Novusolutions | CC004/CC004 | NOVUSOLUTIONS | \$3,800.00 |
| 1005256 | 1/21/2011 | Numara Software, Inc. | IS/IS01 | NUMARA | \$7,387.50 |
| 1005255 | 1/21/2011 | CA, INC. | IS/IS01 | CA, Inc. | \$7,231.95 |
| 1005254 | 1/21/2011 | NOVUSOLUTIONS | IS/IS01 | NOVUSOLUTIONS | \$2,000.00 |
| 1005253 | 1/21/2011 | Numara Software, Inc. | IS/IS01 | NUMARA | \$4,412.50 |
| 1005252 | 1/21/2011 | Onix Networking Corporation | IS/IS01 | ONIX NETWORKING CORPORATION | \$128,531.65 |
| 1005251 | 1/21/2011 | JJC 9607 QUINCY AVENUE | CT/CT01 | FAIRFAX RENAISSANCE DEVELOPMENT CORP. | \$545,687.00 |
| 1005250 | 1/21/2011 | mntc/support for backup | WT/WT01 | EMC CORPORATION | \$42,947.75 |
| 1105249 | 1/21/2011 | Accreditation of Residency Training Program | CR/CR00 | Accreditation Council for Graduate Medical Education | \$3,200.00 |
| 1005248 | 1/21/2011 | JJC 9805 QUINCY AVENUE | CT/CT01 | FAIRFAX RENAISSANCE DEVELOPMENT CORP. | \$5,990.00 |
| 1005247 | 1/21/2011 | Winchester Systems, Inc. | IS/IS01 | WINCHESTER SYSTEMS | \$4,991.52 |
| 1005246 | 1/21/2011 | BB/Support & Maintenance | IS/IS01 | Memex Inc. | \$31,237.56 |
| 1005245 | 1/21/2011 | BB/Canon Reader/Scanner Maint. | PC/PC01 | LAKE BUSINESS PRODUCTS, INC. | \$5,674.00 |