## **Cuyahoga County**

## Purchase Orders issued for 1-31-11 to 02-06-11

2/14/2011

Department/Location Key:				
AU: Auditor	CE: County Engineer	EC: Early Childhood	MI: HIV/AIDS Services	
				WT: Employment & Family
BE: Board of Elections	CA: Court of Appeals	HS: Health & Human Svs.	SH: Sheriff	Svs.
	CCO0: County			
CT: Central Services	Administration	IS: Information Systems	SM: Solid Waste District	
CF: Children & Family Svs.	CL: Clerk of Courts	JC: Juvenile Court	ST: Sanitary Engineers	
CR: Coroner	DV: Development	LLOO: Law library	SA: Senior & Adult Svs.	

<sup>\*</sup>Items marked "in process" in the "PO Status" column may or may not result in an active Purchase Order (they can be canceled).

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Vendor Name	Total	PO Status
1105330	1/31/2011	Turbocharger	CE/CE01	Fleetwise Truck Parts	\$1,170.00	3PCO - Closed
1105329	1/31/2011	1992.20 GALLONS E-85 - GARAGE	CT/CT01	Sunrise Cooperative, Inc.	\$5,554.46	3PCR - Complete Receipt
1105328	1/31/2011	HOT WATER TANK - ADMIN BLDG	CT/CT01	CLEVELAND PLUMBING SUPPLY	\$3,404.04	3PCR - Complete Receipt
1105327	1/31/2011	How to Mark your Ballot Signs	CT/CT09	Lam Pro, Inc.	\$5,590.00	3PCO - Closed
1105326	1/31/2011	Laundry Bag	SH/SH01	BOB BARKER & COMPANY, INC.	\$1,254.50	3PS - Sent
1105325	1/31/2011	Annual ASCLD Accreditation	CR/CR00	ASCLD/LAB	\$3,450.00	3PS - Sent
1105324	1/31/2011	Road Salt	CE/CE01	CARGILL, INC.	\$1,785.53	3PCO - Closed
1105323	1/31/2011	Road Salt	CE/CE01	CARGILL, INC.	\$13,065.03	3PCR - Complete Receipt
1105322	1/31/2011	Road Salt	CE/CE01	CARGILL, INC.	\$9,343.31	3PCR - Complete Receipt
1105332	2/1/2011	Toshiba Satellite Pro L450-EZ1522	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$8,204.00	3PS - Sent
1105335	2/2/2011	BRIAN JONES ART	SM/SM01	Brian Jones Gallery	\$1,800.00	3PS - Sent
1105333	2/2/2011	Wet Mops	SH/SH01	GRAINGER INDUSTRIAL &	\$2,863.00	3PCR - Complete Receipt
1105341	2/3/2011	Barber shop items	SH/SH01	Nationwide Beauty & Barber Supply	\$1,324.88	
1105340	2/3/2011	Weight Calibration - Labs	CR/CR00	METTLER TOLEDO	\$1,434.00	3PS - Sent
1105354	2/4/2011	Advt Monticello Project	CE/CE01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$813.37	3PS - Sent
1105353	2/4/2011	Advt Fitch Grade Separation	CE/CE01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$828.34	3PS - Sent
1005352	2/4/2011	Advt Tiedeman Project	CE/CE01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$803.39	3PRS - Ready to Send
1105351	2/4/2011	Ammunition Protective Services	SH/SH01	VANCE OUTDOORS, INC	\$12,708.60	3PS - Sent
1105350	2/4/2011	Dell OptiPlex 380 Desktop	IS/IS01	Dell Marketing L.P.	\$14,895.42	3PS - Sent
1105349	2/4/2011	Dell Precision T7500 Workstation	IS/IS01	Dell Marketing L.P.	\$4,804.56	3PS - Sent
1105348	2/4/2011	Dell OptiPlex 980 Desktop w/3yr Warranty	IS/IS01	Dell Marketing L.P.	\$7,904.80	3PS - Sent
1105347	2/4/2011	Road Salt	CE/CE01	CARGILL, INC.	\$1,733.96	3PCO - Closed

	2/4/2011	HARD DRIVES	IS/IS01	MNJ TECHNOLOGIES	\$7,070.00	3PS - Sent
1105346				DIRECT		
1105345	2/4/2011	SOFTWARE	IS/IS01	Dell Marketing, L.P.	\$1,870.05	3PS - Sent
1105344	2/4/2011	Adobe InDesign and Pro	IS/IS01	Dell Marketing, L.P.	\$1,294.31	3PS - Sent
	2/4/2011	Public Notice NSP1	DV/DV01	PLAIN DEALER / PLAIN	\$1,027.94	3PS - Sent
1105343				DEALER PUBLISHING CO.		
	2/4/2011	PLAIN DEALER	IS/IS01	PLAIN DEALER / PLAIN	\$174.65	3PS - Sent
1105342		ADVERTISEMENT		DEALER PUBLISHING CO.		