

Cuyahoga County

Purchase Orders issued for 02-21-11 to 02-27-11

2/28/2011

| Department/Location Key: | | | | |
|----------------------------|------------------------------|-------------------------|--------------------------|------------------------------|
| AU: Auditor | CE: County Engineer | DV: Development | LLOO: Law library | SA: Senior & Adult Svs. |
| BE: Board of Elections | CA: Court of Appeals | EC: Early Childhood | MI: HIV/AIDS Services | TR: Treasurer |
| CT: Central Services | CC-O1: County Administration | HS: Health & Human Svs. | SH: Sheriff | WT: Employment & Family Svs. |
| CF: Children & Family Svs. | CL: Clerk of Courts | IS: Information Systems | SM: Solid Waste District | |
| CR: Coroner | CO: Common Pleas | JC: Juvenile Court | ST: Sanitary Engineers | |

*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 |
|-------------------------|---------------------|--|----------|--|-------------|----------------------|
| 1105498 | 2/25/2011 | IVR Services - Fiscal Services | BE/BE01 | NEC Unified Solutions, Inc | \$20,766.67 | 3PRS - Ready to Send |
| 1105497 | 2/25/2011 | HP Toner Cartridge | IS/IS01 | MNJ TECHNOLOGIES DIRECT | \$4,152.00 | 3PS - Sent |
| 1105496 | 2/25/2011 | ad for utility assistance | WT/WT01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$259.48 | 3PRS - Ready to Send |
| 1105495 | 2/24/2011 | Monthly Bus passes_PO_229019 | CF/CF01 | Regional Transit Authority | \$2,805.00 | 3PRS - Ready to Send |
| 1105494 | 2/24/2011 | Fax Machine_PO227593 | CF/CF01 | STAPLES BUSINESS ADVANTAGE | \$1,436.19 | 3PRS - Ready to Send |
| 1105493 | 2/24/2011 | Laptops_PO_228276 | CF/CF01 | FLORIDA MICRO | \$13,404.04 | 3PRS - Ready to Send |
| 1105492 | 2/24/2011 | EMERGENCY ELEVATOR REPAIR AMERITRUST ROTUNDA | CT/CT01 | SCHINDLER ELEVATOR CORPORATION | \$6,480.00 | 3PS - Sent |
| 1105491 | 2/24/2011 | TEGG SERVICE - ADMIN BLDG | CT/CT01 | HARRINGTON ELECTRIC COMPANY | \$1,120.00 | 3PS - Sent |
| 1105490 | 2/24/2011 | Cardboard Ballot Boxes - Ballot Department | BE/BE02 | Sobel Corrugated Containers Inc. | \$9,168.00 | 3PRS - Ready to Send |
| 1105489 | 2/24/2011 | Bilingual Absentee Envelopes - Absentee | BE/BE01 | ENVELOPE PRINTERY OF OHIO, INC. | \$6,917.60 | 3PRS - Ready to Send |
| 1105488 | 2/24/2011 | Drain Cleaner | ST/ST01 | woodhill supply | \$9,980.04 | 3PS - Sen |
| 1105487 | 2/24/2011 | Inside Cargo Lights | ST/ST01 | Fleetwise Truck Parts | \$1,573.92 | 3PS - Sent |
| 1105486 | 2/23/2011 | Bilingual Signs - Election Support | BE/BE01 | Matthews Sign Company | \$6,480.00 | 3PRS - Ready to Send |
| 1105485 | 2/23/2011 | DECEMBER BAGELS | SH/SHFS | GOOD SOURCE | \$2,624.00 | 3PRS - Ready to Send |
| 1105484 | 2/23/2011 | SWAT munitions | SH/SH01 | ALS Technologies | \$3,446.03 | 3PS - Sent |
| 1105483 | 2/23/2011 | Compartment food trays | SH/SH01 | Cook's | \$2,119.60 | 3PS - Sent |
| 1105482 | 2/23/2011 | Center for Community Solutions | HS/HS01A | Center for Community Solutions | \$0.00 | 3PI - In Progress |

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| 1105481 | 2/23/2011 | Contract with Berry Insulation | DV/DV01 | Berry Insulation Company | \$4,900.00 | 3PI - In Progress |
| 1105480 | 2/23/2011 | CY11 ADAMHSB Substance Abuse Treatment Services | CO/CO07 | Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County | \$1,186,930.00 | 3PI - In Progress |
| 1105479 | 2/23/2011 | Special Needs Child Care Program | EC/EC01 | Starting Point | \$1,832,782.00 | 3PI - In Progress |
| 1105478 | 2/22/2011 | HEATER 3RD FL DETECTIVE BUREAU JC | CT/CT01 | GRAINGER INDUSTRIAL & | \$1,648.80 | 3PS - Sent |