

Cuyahoga County

Purchase Orders issued for 02-28-11 to 03-06-11

(3-8-11)

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

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.

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Vendor Name	Total	PO Status
1105536	3/4/2011	SOFTWARE	IS/IS01	Dell Marketing, L.P.	\$6,530.60	3PS - Sent
1105535	3/4/2011	Office Max December 2010	SE/SE01	OFFICE MAX	\$2,320.82	3PRS - Ready to Send
1105533	3/4/2011	advertisement for appraisal rfq	AU/AU01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$553.89	3PS - Sent
1105531	3/4/2011	CASE LOGIC BRIEF CASE	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$4,928.00	3PS - Sent
1105530	3/4/2011	PRINTER LEXMARK	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$1,344.00	3PS - Sent
1105529	3/4/2011	Ice Melt Compound	CE/CE01	Fleig Enterprises, Inc. DBA Cleveland Charcoal & Salt	\$3,145.80	3PCR - Complete Receipt
1105528	3/4/2011	ABI Model 3130	CR/CR00	APPLIED BIOSYSTEMS	\$6,904.59	3PS - Sent
1105527	3/4/2011	PRINTERS AND CABLE	IS/IS01	CDW GOVERNMENT, INC.	\$23,595.00	3PS - Sent
1105526	3/4/2011	Parallel Sectional Ladders	ST/ST01	LADDERS UNLIMITED & SUPPLY INC	\$1,743.00	3PRS - Ready to Send
1105525	3/4/2011	JJC-Move Management - LEGAL	CC010/OPD	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$324.35	3PS - Sent
1105524	3/4/2011	JAIL II WASHER AIR CYLNDER LAUNDRY ROOM	CT/CT01	BELENKY, INC.	\$1,239.31	3PS - Sent
1105523	3/3/2011	Road Salt	CE/CE01	CARGILL, INC.	\$1,602.13	3PCO - Closed
1105522	3/3/2011	Drill Bits - Election Support	BE/BE01	GRAINGER INDUSTRIAL &	\$23.10	3PRS - Ready to Send
1105521	3/3/2011	Absentee Envelopes - Absentee Dept.	BE/BE01	ENVELOPE PRINTERY OF OHIO, INC.	\$6,707.40	3PS - Sent

1105520	3/3/2011	ULINE Chart Tape - Candidate & Petition Services	BE/BE01	Uline, Inc	\$69.50	3PRS - Ready to Send
1105519	3/2/2011	TABE Materials from PCSD	WI/WI01	Parma City School District	\$10,090.00	3PCR - Complete Receipt
1105518	3/2/2011	1338 toners	WT/WT01	INTEGRATED BUSINESS SUPPLIES	\$5,389.20	3PRS - Ready to Send
1105517	3/2/2011	KIOSK	IS/IS01	Phoenix Kiosk, Inc.	\$3,843.00	3PS - Sent
1105516	3/2/2011	CCH Labor & Employment 2011-12	LL001/LL00	CCH INC	\$4,892.00	3PS - Sent
1105515	3/2/2011	A.S. Pratt books	LL001/LL00	Thompson Media Group LLC Sheshunoff Information Services, A.S. Pratt	\$2,050.92	3PS - Sent
1105514	3/2/2011	Workkeys from Parma Schools	WI/WI01	Parma City School District	\$8,000.00	3PCR - Complete Receipt
1105513	3/1/2011	FLASH DRIVES - 8GB	IS/IS01	CDW GOVERNMENT, INC.	\$1,800.00	3PRS - Ready to Send
1105512	3/1/2011	SWITCHES	IS/IS01	SHI Software House International	\$3,956.00	3PRS - Ready to Send
1105511	2/28/2011	9 X 12 BROWN KRAFT ENVELOPE	CT/CT09	ENVELOPE PRINTERY OF OHIO, INC.	\$2,578.40	3PCR - Complete Receipt
1105510	2/28/2011	DCFS DOCU-CLIP FOLDERS	CT/CT09	UNITED FINISHING & DIE CUTTING INC.	\$3,626.52	3PCO - Closed
1105509	2/28/2011	Ferrarelli Mailers	JC/JC01	FERRARELLI, Inc	\$12,350.00	3PS - Sent
1105508	2/28/2011	EMERGENCY REPAIR ON GENERATORS VARIOUS LOCATIONS	CT/CT01	OHIO CAT	\$13,721.44	3PCR - Complete Receipt
1105507	2/28/2011	3 Fuji FinePix Camera - Election Support	BE/BE01	Dodd Camera	\$209.97	3PRS - Ready to Send
1105502	2/28/2011	Greater Cleveland Tire	DV/DV06	Greater Cleveland Tire	\$2,180.00	3PRS - Ready to Send
1105501	2/28/2011	TV Camera Sewer Inspection	ST/ST01	M Tech Company	\$18,892.92	3PS - Sent
1105500	2/28/2011	date/time stamps	JC/JC01	SIMPLEX-GRINNEL	\$5,600.00	3PRS - Ready to Send
1105499	2/28/2011	notices-clerks office	JC/JC01	INFO-GRAPHICS INC	\$3,120.00	3PRS - Ready to Send