

# Cuyahoga County

## Purchase Orders issued for 03-07-11 to 3-13-11

(3-14-11)

Department/Location Key:					
AU: Auditor	CE: County Engineer	CT: Central Services	JC: Juvenile Court	SE: Support Enforcement Agency	WT: Employment & Family Svcs.
BE: Board of Elections	CF: Children & Family Svcs.	DV: Development	LLOO: Law library	SM: Solid Waste District	
CA: Court of Appeals	CL: Clerk of Courts	EC: Early Childhood	MI: HIV/AIDS Services	ST: Sanitary Engineers	
CC-010: County Administration	CO: Common Pleas	HS: Health & Human Svcs.	SH: Sheriff	TR: Treasurer	
CC-002: Human Resources	CR: Coroner	IS: Information Systems	SA: Senior & Adult Svcs.	WI: Workforce Development	

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.

Data Source: BuySpeed

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Vendor Name	Total	PO Status
<a href="#">1105552</a>	3/7/2011	12th Floor Media Center Replace/Repair	CO/CO01	SOUND COM SYSTEMS	\$3,785.00	3PRS - Ready to Send
<a href="#">1105545</a>	3/7/2011	EMERGENCY ELEVATOR REPAIRS HPG	CT/CT01	SCHINDLER ELEVATOR CORPORATION	\$1,950.00	3PCR - Complete Receipt
<a href="#">1105546</a>	3/7/2011	HPG EMERGENCY RAMP REPAIR	CT/CT01	EnviroCom Construction , Inc.	\$1,800.00	3PS - Sent
<a href="#">1105543</a>	3/7/2011	9 X 12 BROWN KRAFT ENVELOPE	CT/CT09	ENVELOPE PRINTERY OF OHIO, INC.	\$1,146.00	3PS - Sent
<a href="#">1105542</a>	3/7/2011	17.5 x 22.5 90# White Index	CT/CT09	MILLCRAFT GROUP	\$5,333.88	3PS - Sent
<a href="#">1105541</a>	3/7/2011	9 X 12 1 BROWN KRAFT EXPANSION	CT/CT09	ENVELOPE PRINTERY OF OHIO, INC.	\$3,008.00	3PS - Sent
<a href="#">1105540</a>	3/7/2011	RECORD JACKETS	CT/CT09	ROSS PRINTING CO.	\$1,608.40	3PS - Sent
<a href="#">1105551</a>	3/7/2011	April 2011 JD Bananas	JC/JC10	HILLCREST FOOD SERVICE	\$2,366.93	3PS - Sent
<a href="#">1105548</a>	3/7/2011	April 2011 JD Meats	JC/JC10	SHAKER VALLEY FOODS, INC.	\$1,608.40	3PS - Sent
<a href="#">1105549</a>	3/7/2011	April 2011 JD Meats	JC/JC10	HILLCREST FOOD SERVICE	\$266.25	3PS - Sent
<a href="#">1105550</a>	3/7/2011	April 2011 JD Meats	JC/JC10	GORDON FOOD SERVICE, INC.	\$468.00	3PS - Sent
<a href="#">1105547</a>	3/7/2011	April 2011 JD Lunch Meats	JC/JC10	GORDON FOOD SERVICE, INC.	\$185.70	3PS - Sent
<a href="#">1105544</a>	3/7/2011	April 2011 JD Dairy Products	JC/JC10	GORDON FOOD SERVICE, INC.	\$234.50	3PS - Sent

<a href="#">1105539</a>	3/7/2011	April 2011 JD Peaches, etc.	JC/JC10	HILLCREST FOOD SERVICE	\$938.55	3PS - Sent
<a href="#">1105538</a>	3/7/2011	April 2011 JD Milk	JC/JC10	HILLCREST FOOD SERVICE	\$3,405.30	3PS - Sent
<a href="#">1105537</a>	3/7/2011	April 2011 JD Bread	JC/JC10	SCHWEBEL BAKING COMPANY	\$1,550.30	3PS - Sent
<a href="#">1105555</a>	3/7/2011	Gloves- Latex	SH/SH01	ASTRO SUPPLY	\$12,900.00	3PS - Sent
<a href="#">1105554</a>	3/7/2011	kitchen	SH/SH01	DEAN SUPPLY	\$2,323.45	3PS - Sent
<a href="#">1105553</a>	3/7/2011	Kitchen Food	SH/SH01	Good Source Solutions, Inc.	\$1,050.00	3PS - Sent
<a href="#">1105562</a>	3/8/2011	ADA-Chair_po230112	CF/CF01	OHIO DESK COMPANY	\$1,129.55	3PS - Sent
<a href="#">1105561</a>	3/8/2011	NOVA supplies/parts	CR/CR00	Nova Biomedical	\$2,959.25	3PS - Sent
<a href="#">1105559</a>	3/8/2011	April 2011 JD Pork & Beans	JC/JC10	HILLCREST FOOD SERVICE	\$581.00	3PS - Sent
<a href="#">1105560</a>	3/8/2011	April 2011 JD Pork & Beans	JC/JC10	GORDON FOOD SERVICE, INC.	\$388.65	3PS - Sent
<a href="#">1105556</a>	3/8/2011	April 2011 JD Lima Beans	JC/JC10	HILLCREST FOOD SERVICE	\$940.45	3PS - Sent
<a href="#">1105557</a>	3/8/2011	April 2011 JD Lima Beans	JC/JC10	GORDON FOOD SERVICE, INC.	\$676.30	3PS - Sent
<a href="#">1105558</a>	3/8/2011	OM dec invoices	WT/WT01	OfficeMax Incorporated dba OfficeMax, OM Workspace, Impress	\$1,005.88	3PRS - Ready to Send
<a href="#">1105567</a>	3/9/2011	decals for gas pumps and scales	AU/AU05	Fulton Sign & Decal, Inc.	\$2,167.00	3PS - Sent
<a href="#">1105574</a>	3/9/2011	Classified ad for RFP (Classification and compensation)	CC002/HR004	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$254.49	3PS - Sent
<a href="#">1105566</a>	3/9/2011	CRAINS ADVERTISEMENT FOR WESTSIDE REGIONAL JUVENILE COURT PROBATION OFFICE	CC010/OPD	CRAIN'S CLEVELAND BUSINESS	\$1,232.00	3PS - Sent
<a href="#">1105563</a>	3/9/2011	Generators & Inverters	CE/CE01	Fallsway Equipment Co., Inc.	\$10,754.30	3PS - Sent
<a href="#">1105577</a>	3/9/2011	Assays - ELISA	CR/CR00	Alere San Diego Inc.	\$10,650.00	3PRS - Ready to Send
<a href="#">1105579</a>	3/9/2011	NOVA supplies/parts	CR/CR00	Nova Biomedical	\$1,559.50	3PS - Sent
<a href="#">1005573</a>	3/9/2011	LEGAL / REPLACEMENT AUTO PARTS	CT/CT01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$513.97	3PS - Sent
<a href="#">1105564</a>	3/9/2011	JJC Equipment Package E025 - Waste Receptacles	CT/CT01	ARIES DISTRIBUTION	\$3,793.22	3PS - Sent
<a href="#">1105570</a>	3/9/2011	SOFTWARE ADOBE	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$1,830.00	3PS - Sent
<a href="#">1105569</a>	3/9/2011	SOFTWARE FOR MAC COMPUTERS	IS/IS01	Dell Marketing, L.P.	\$2,890.28	3PS - Sent
<a href="#">1105568</a>	3/9/2011	Public Notice	MI/MI140	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$274.45	3PS - Sent
<a href="#">1105575</a>	3/9/2011	Spring Repair	ST/ST01	American Fleet Services	\$1,614.83	3PS - Sent
<a href="#">1105565</a>	3/9/2011	Truck Modifications	ST/ST01	Jomac Ltd	\$1,119.00	3PS - Sent
<a href="#">1105572</a>	3/9/2011	Drop in child care ad	WT/WT01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$259.48	3PS - Sent
<a href="#">1105571</a>	3/9/2011	PD ad for case management	WT/WT01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$259.48	3PS - Sent

<a href="#">1105584</a>	3/10/2011	Lapel pin county	CC010/OPD	vernon company	\$83.50	3PS - Sent
<a href="#">1105586</a>	3/10/2011	Road Salt	CE/CE01	CARGILL, INC.	\$9,044.68	3PCR - Complete Receipt
<a href="#">1105585</a>	3/10/2011	Road Salt	CE/CE01	CARGILL, INC.	\$8,141.60	3PCR - Complete Receipt
<a href="#">1105592</a>	3/10/2011	Quantification Kits	CR/CR00	APPLIED BIOSYSTEMS	\$2,922.00	3PS - Sent
<a href="#">1105590</a>	3/10/2011	Extraction Columns	CR/CR00	UCT, LLC	\$3,264.40	3PS - Sent
<a href="#">1105583</a>	3/10/2011	JJC Equipment Package E011 (Exam/Bed Tables)	CT/CT01	Buckeye Medical Supply Company	\$7,210.00	3PS - Sent
<a href="#">1105582</a>	3/10/2011	JJC Equipment Package E026 (Juvenile Identification)	CT/CT01	Pinnacle Technologies Inc.	\$3,175.00	3PS - Sent
<a href="#">1105581</a>	3/10/2011	JJC Equipment Package E021 (Waste Receptacles)	CT/CT01	ARIES DISTRIBUTION	\$9,793.76	3PS - Sent
<a href="#">1105580</a>	3/10/2011	2,200.10 GALLONS E-85 - GARAGE	CT/CT01	Sunrise Cooperative, Inc.	\$6,576.10	3PS - Sent
<a href="#">1105587</a>	3/10/2011	DSRAZOR for Windows Active/NTFS Perpetual License	IS/IS01	SHI Software House International	\$8,481.00	3PRS - Ready to Send
<a href="#">1105588</a>	3/10/2011	Print to Mail Attachment for 4015 Printer	IS/IS01	Advanced Computer Concepts	\$20,836.70	3PS - Sent
<a href="#">1105591</a>	3/10/2011	Truck Tank Repair	ST/ST01	Protectoplas Co.	\$1,900.00	3PCR - Complete Receipt
<a href="#">1105589</a>	3/10/2011	Emergency Repairs	ST/ST01	CUMMINS BRIDGEWAY, LLC	\$1,979.59	3PCR - Complete Receipt
<a href="#">1105595</a>	3/11/2011	Portable Air Compressor	CE/CE01	APO HOLDINGS, INC.	\$12,669.00	3PS - Sent
<a href="#">1105593</a>	3/11/2011	Confirmation testing February 2011	CO/CO07	Kroll Laboratory Specialists, Inc.	\$1,807.00	3PRS - Ready to Send
<a href="#">1105594</a>	3/11/2011	DAY CARE VOUCHERS - EFS	CT/CT09	MOORE WALLACE DBA RR DONNELLEY	\$3,022.80	3PS - Sent
<a href="#">1105596</a>	3/11/2011	Asbestos Testing Inspection	DV/DV01	Partners Environmental Consulting, Inc.	\$2,420.00	3PRS - Ready to Send