

Cuyahoga County Purchase Orders issued for 04-04-11 to 04-10-11

(4-13-11)

Department/Location Key:					
AU: Auditor (Fiscal Officer)	CE: County Engineer	CT: Central Services (Public Works)	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 Svs.	SH: Sheriff	TR: Treasurer	
CC-002: Human Resources	CR: Coroner	IS: Information Systems	SA: Senior & Adult Svs.	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

1105763	4/8/2011	300 1/2" Screws, 4 Latex Adhesives, 1 Caulk Gun - Will be used for repair, Election Support	BE/BE01	GRAINGER INDUSTRIAL &	\$72.90	3PRS - Ready to Send
1105762	4/8/2011	Rental of 19 Cargo Vans for the May 3, 2011 Election - Election Support	BE/BE01	Enterprise Rent A Car	\$8,363.00	3PRS - Ready to Send
1105761	4/8/2011	2011 GATE - Avion Pk Dr.	DV/DV06	BALLAST CONSTRUCTION INC.	\$5,800.00	3PRS - Ready to Send
1105760	4/8/2011	Web based database	SH/SH01	Government Contracts & Relations West, a Thompson Reuters Business	\$16,358.40	3PS - Sent
1105759	4/8/2011	Repair of 41 Red supply bags used to hold voting supplies for poll workers - Election Support	BE/BE01	A. Rifkin Co.	\$820.00	3PRS - Ready to Send
1105758	4/7/2011	SOFTWARE FORENSIC	IS/IS01	Cellebrite USA	\$4,059.99	3PI - In Progress
1105757	4/7/2011	CISCO EQUIPMENT	IS/IS01	Texcel, Incorporated	\$2,772.10	3PRS - Ready to Send
1105756	4/6/2011	Haines 2011 Subscription Renewal	CP/CP01	HAINES & COMPANY, INC.	\$1,605.00	3PCO - Closed
1105755	4/6/2011	United States Flags	VS/VS	FLAG ZONE	\$38,538.72	3PI - In Progress
1105754	4/6/2011	Repair of 18 Blue Supply Bags - Election Support	BE/BE01	A. Rifkin Co.	\$360.00	3PRS - Ready to Send
1105753	4/6/2011	HWAP Plate Pals	DV/DV01	I.C. Innovations Inc.	\$5,529.60	3PRS - Ready to Send

1105752	4/6/2011	hearing notices	JC/JC01	INFO-GRAPHS INC	\$2,200.00	3PRS - Ready to Send
1105751	4/5/2011	Camera Repair	ST/ST01	CUES, INC.	\$1,588.33	3PS - Sent
1105750	4/5/2011	9 X 12 BROWN KRAFT WINDOW ENVELOPE	CT/CT09	ENVELOPE PRINTERY OF OHIO, INC.	\$1,068.20	3PCO - Closed
1105749	4/5/2011	9.5x11 BROWN RECORD JACKETS	CT/CT09	ENVELOPE PRINTERY OF OHIO, INC.	\$1,342.50	3PCO - Closed
1105748	4/5/2011	Monthly bus passes	CF/CF01	Regional Transit Authority	\$5,700.00	3PRS - Ready to Send
1105747	4/5/2011	Monthly bus passes	CF/CF01	Regional Transit Authority	\$5,700.00	3PS - Sent
1105746	4/4/2011	Scaffold Rental Bridge #0049	CE/CE01	Safeworks - Spider	\$2,315.00	3PRS - Ready to Send
1105745	4/4/2011	17.5 x 22.5 60# Husky Opaque Offset	CT/CT09	MILLCRAFT GROUP	\$2,446.35	3PCO - Closed
1105744	4/4/2011	POLL WORKER FORMS PACKET - BOE	CT/CT09	Direct Digital Graphics, Inc.	\$4,451.00	3PCO - Closed
1105743	4/4/2011	Kitchen canliners	SH/SH01	JOSHEN PAPER & PACKING	\$1,550.00	3PCR - Complete Receipt
1105742	4/4/2011	dish washer soap	SH/SH01	GORDON FOOD SERVICE, INC.	\$1,325.00	3PCR - Complete Receipt
1105741	4/4/2011	kitchen supplies	SH/SH01	JOSHEN PAPER & PACKING	\$4,461.40	3PCR - Complete Receipt
1105740	4/4/2011	TV Camera Replacement	ST/ST01	CUES, INC.	\$1,279.32	3PS - Sent
1105739	4/4/2011	Camera Repair	ST/ST01	JACK DOHENY SUPPLIES OHIO, INC	\$3,357.53	3PS - Sent
1105738	4/4/2011	May 2011 JD Pork & Beans	JC/JC10	HILLCREST FOOD SERVICE	\$1,017.87	3PS - Sent
1105737	4/4/2011	May 2011 JD Lima Beans	JC/JC10	HILLCREST FOOD SERVICE	\$1,585.55	3PS - Sent
1105736	4/4/2011	May 2011 JD Bananas	JC/JC10	HILLCREST FOOD SERVICE	\$1,815.10	3PS - Sent
1105734	4/4/2011	May 2011 JD Meats	JC/JC10	HILLCREST FOOD SERVICE	\$1,246.65	3PS - Sent
1105735	4/4/2011	May 2011 JD Meats	JC/JC10	GORDON FOOD SERVICE, INC.	\$1,145.00	3PS - Sent
1105733	4/4/2011	May 2011 JD Lunch Meats	JC/JC10	HILLCREST FOOD SERVICE	\$191.60	3PS - Sent
1105732	4/4/2011	May 2011 JD Dairy Products	JC/JC10	GORDON FOOD SERVICE, INC.	\$237.75	3PS - Sent
1105731	4/4/2011	May 2011 JD Peaches, etc.	JC/JC10	HILLCREST FOOD SERVICE	\$960.80	3PS - Sent
1105730	4/4/2011	May 2011 JD Milk	JC/JC10	HILLCREST FOOD SERVICE	\$3,467.70	3PS - Sent
1105729	4/4/2011	May 2011 JD Bread	JC/JC10	SCHWEBEL BAKING COMPANY	\$1,568.16	3PS - Sent
1105728	4/4/2011	BOE Vote by Mail Application	CT/CT09	PROGRESSIVE FOLDING & BINDING INC.	\$1,926.50	3PCO - Closed
1105727	4/4/2011	Rental of tables & chairs for the May 3, 2011 Election - Election Support	BE/BE01	Event Source	\$1,092.66	3PRS - Ready to Send