

# Cuyahoga County

## Purchase Orders issued for 05-09-11 to 05-15-11

(5-19-11)

Department/Location Key:					
AU: Auditor (Fiscal Officer)	CE: County Engineer (Public Works)	CT: Central Services (Public Works)	JC: Juvenile Court	SE: Support Enforcement Agency	WT: Employment & Family Svs.
BE: Board of Elections	CF: Children & Family Svs.	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 (Public Works)	
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

<a href="#">1106011</a>	5/13/2011	Judges Chair	CA/CA00	OHIO DESK COMPANY	\$1,248.44	3PS - Sent
<a href="#">1106010</a>	5/13/2011	Purchase of boxes to be used for ballot opening	BE/BE01	WELCH PACKAGING CORPORATION	\$182.70	3PRS - Ready to Send
<a href="#">1106009</a>	5/12/2011	Road Salt	CE/CE01	CARGILL, INC.	\$16,206.64	3PRS - Ready to Send
<a href="#">1106008</a>	5/12/2011	Purchase of sealing tape to be used for storage purposes.	BE/BE01	GRAINGER INDUSTRIAL &	\$7.75	3PRS - Ready to Send
<a href="#">1106007</a>	5/12/2011	JJC Equipment Package E023.8 (Magnifying Exam Light)	CT/CT01	Buckeye Medical Supply Company	\$1,704.00	3PS - Sent
<a href="#">1106006</a>	5/12/2011	9 X 12 BROWN KRAFT ENVELOPE	CT/CT09	ENVELOPE PRINTERY OF OHIO, INC.	\$3,023.00	3PCO - Closed
<a href="#">1106005</a>	5/12/2011	25X38 65# White Smooth Finch	CT/CT09	MILLCRAFT GROUP	\$2,187.46	3PCO - Closed
<a href="#">1106004</a>	5/12/2011	Homeland Security-Fatality Management -FY2008	CR/CR00	GRAINGER INDUSTRIAL &	\$2,473.65	3PS - Sent
<a href="#">1106003</a>	5/12/2011	Homeland Security-Fatality Management -FY2008	CR/CR00	GRAINGER INDUSTRIAL &	\$2,370.10	3PS - Sent
<a href="#">1106002</a>	5/11/2011	448-1M Asphalt	CE/CE01	Allied Corporation Inc.	\$19,950.00	3PS - Sent
<a href="#">1106001</a>	5/11/2011	448-1M Asphalt	CE/CE01	Kokosing Materials Co., Inc.	\$21,700.00	3PS - Sent
<a href="#">1106000</a>	5/11/2011	LEGAL - LEASE of OFFICE SPACE AT FAIRFAX	CC010/OPD	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$538.92	3PS - Sent
<a href="#">1105998</a>	5/11/2011	Camera Repair	ST/ST01	JACK DOHENY SUPPLIES OHIO, INC	\$1,107.47	3PCO - Closed
<a href="#">1105992</a>	5/11/2011	HP StorageWorks Network Storage	IS/IS01	HEWLETT PACKARD	\$32,605.12	3PS - Sent

<a href="#">1105990</a>	5/11/2011	June 2011 JD Dairy Products	JC/JC10	GORDON FOOD SERVICE, INC.	\$241.75	3PS - Sent
<a href="#">1105988</a>	5/11/2011	June 2011 JD Pork & Beans	JC/JC10	HILLCREST FOOD SERVICE	\$438.87	3PS - Sent
<a href="#">1105989</a>	5/11/2011	June 2011 JD Pork & Beans	JC/JC10	OHIO FARMERS WHOLESALE DEALERS	\$560.35	3PS - Sent
<a href="#">1105987</a>	5/11/2011	June 2011 JD Peaches, etc.	JC/JC10	HILLCREST FOOD SERVICE	\$966.45	3PS - Sent
<a href="#">1105985</a>	5/11/2011	June 2011 JD Meats	JC/JC10	HILLCREST FOOD SERVICE	\$979.40	3PS - Sent
<a href="#">1105986</a>	5/11/2011	June 2011 JD Meats	JC/JC10	GORDON FOOD SERVICE, INC.	\$1,465.00	3PS - Sent
<a href="#">1105984</a>	5/11/2011	June 2011 JD Lunch Meats	JC/JC10	HILLCREST FOOD SERVICE	\$188.80	3PS - Sent
<a href="#">1105983</a>	5/11/2011	June 2011 JD Bananas	JC/JC10	HILLCREST FOOD SERVICE	\$1,784.13	3PS - Sent
<a href="#">1105982</a>	5/11/2011	June 2011 JD Milk	JC/JC10	HILLCREST FOOD SERVICE	\$3,769.90	3PS - Sent
<a href="#">1105981</a>	5/11/2011	June 2011 JD Bread	JC/JC10	SCHWEBEL BAKING COMPANY	\$1,568.16	3PS - Sent
<a href="#">1105979</a>	5/11/2011	June 2011 JD Lima Beans	JC/JC10	HILLCREST FOOD SERVICE	\$871.85	3PS - Sent
<a href="#">1105980</a>	5/11/2011	June 2011 JD Lima Beans	JC/JC10	GORDON FOOD SERVICE, INC.	\$764.60	3PS - Sent
<a href="#">1105978</a>	5/11/2011	DRIVING RECORD CHECK VARIOUS LOCATIONS	CT/CT01	OPENonline, LLC	\$7,228.50	3PS - Sent
<a href="#">1105977</a>	5/10/2011	Purchase of memory cards for 3 cameras	BE/BE01	CDW GOVERNMENT, INC.	\$22.95	3PRS - Ready to Send
<a href="#">1105976</a>	5/10/2011	Purchase of flags to be placed at polling locations	BE/BE01	Falls Flag and Banner	\$810.00	3PRS - Ready to Send
<a href="#">1105975</a>	5/10/2011	Augers	ST/ST01	woodhill supply	\$1,281.29	3PCR - Complete Receipt
<a href="#">1105974</a>	5/10/2011	Meters Repaired	ST/ST01	Hach Company	\$1,807.29	3PCO - Closed
<a href="#">1105973</a>	5/10/2011	Monthly bus passes_232817	CF/CF01	Regional Transit Authority	\$2,550.00	3PRS - Ready to Send
<a href="#">1105972</a>	5/10/2011	RENTAL OF FORKLIFT FOR JC SHERIFFS DEPT	CT/CT01	UNITED RENTALS	\$1,389.68	3PCR - Complete Receipt
<a href="#">1105971</a>	5/10/2011	802.11A/G/N CTRL-BASD10APCLEAN AIR INT	IS/IS01	Radiant Networks Services, Inc	\$220,157.40	3PCR - Complete Receipt
<a href="#">1105970</a>	5/10/2011	Purchase of Zip disks and an APC Smart UPS	BE/BE01	CDW GOVERNMENT, INC.	\$777.18	3PRS - Ready to Send
<a href="#">1105969</a>	5/10/2011	RE-TRAC SURVEY SYSTEM	SM/SM01	Emerge Knowledge Design Inc.	\$6,500.00	3PS - Sent
<a href="#">1105968</a>	5/10/2011	WCLV-2011 Computer R-up	SM/SM01	Cleveland Classical Radio, LLC dba WCLV 104.9 FM	\$1,410.00	3PS - Sent
<a href="#">1105967</a>	5/10/2011	Clear Channel-Computer R-up	SM/SM01	Clear Channel Radio Station	\$2,400.00	3PS - Sent
<a href="#">1105966</a>	5/10/2011	Dell Mobile Precision M4500	IS/IS01	Dell Marketing L.P.	\$2,027.99	3PS - Sent
<a href="#">1105965</a>	5/10/2011	DRINK MIX	SH/SHFS	GOOD SOURCE	\$1,125.00	3PS - Sent
<a href="#">1105963</a>	5/10/2011	AIR DAMPERS - COURTHOU SQUARE	CT/CT01	MUSSUN SALES, INC.	\$1,500.00	3PS - Sent
<a href="#">1105962</a>	5/9/2011	CAM MOUNT	IS/IS01	Wide Area Media LLC	\$2,457.00	3PRS - Ready to Send
<a href="#">1105961</a>	5/9/2011	ADA-Chair_CODY	CF/CF01	OHIO DESK COMPANY	\$985.54	3PS - Sent