

# Cuyahoga County

## Purchase Orders issued for 05-16-11 to 05-22-11

(5-23-11)

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 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 (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="#">1106078</a>	5/19/2011	Office Pro Plus 2010	IS/IS01	Dell Marketing, L.P.	\$12,062.06	3PS - Sent
<a href="#">1106077</a>	5/19/2011	Pump Station Repairs	ST/ST01	Rexel	\$2,021.88	3PRS - Ready to Send
<a href="#">1106076</a>	5/18/2011	Advt Monticello Project	CC010/OPD	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$828.34	3PS - Sent
<a href="#">1106075</a>	5/18/2011	Advertisement for Forklift	CE/CE01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$474.05	3PS - Sent
<a href="#">1106074</a>	5/18/2011	Fatherhood RFP Advertisement 2011	HS/HS01A	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$239.52	3PS - Sent
<a href="#">1106073</a>	5/18/2011	HP PC AND MONITORS	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$4,231.00	3PS - Sent
<a href="#">1106072</a>	5/18/2011	MICROSOFT PRO	IS/IS01	Dell Marketing, L.P.	\$1,324.52	3PS - Sent
<a href="#">1106071</a>	5/18/2011	DELL LAPTOP	IS/IS01	Dell Marketing L.P.	\$2,826.92	3PS - Sent
<a href="#">1106070</a>	5/18/2011	JUNE DONUTS	SH/SHFS	Good Source Solutions, Inc.	\$4,758.00	3PRS - Ready to Send
<a href="#">1106068</a>	5/18/2011	JUNE JELLY / SYRUP	SH/SHFS	NORTH OAKLAND COMMODITIES	\$1,241.40	3PRS - Ready to Send
<a href="#">1106069</a>	5/18/2011	JUNE JELLY / SYRUP	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$1,319.58	3PRS - Ready to Send
<a href="#">1106066</a>	5/18/2011	JUNE CAKE MIX	SH/SHFS	NORTH OAKLAND COMMODITIES	\$2,154.50	3PRS - Ready to Send
<a href="#">1106067</a>	5/18/2011	JUNE CAKE MIX	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$2,010.20	3PRS - Ready to Send
<a href="#">1106065</a>	5/18/2011	JUNE FRANKS	SH/SHFS	HILLCREST FOOD SERVICE	\$3,120.00	3PRS - Ready to Send

<a href="#">1106064</a>	5/18/2011	JUNE FRESH FRUIT	SH/SHFS	NORTHERN FROZEN FOODS, INC.	\$14,835.00	3PRS - Ready to Send
<a href="#">1106063</a>	5/18/2011	JUNE FISH	SH/SHFS	OHIO FARMERS WHOLESALE DEALERS	\$3,450.00	3PRS - Ready to Send
<a href="#">1106062</a>	5/18/2011	JUNE SUGAR, FLOUR	SH/SHFS	HILLCREST FOOD SERVICE	\$3,863.50	3PRS - Ready to Send
<a href="#">1106061</a>	5/18/2011	JUNE PASTA	SH/SHFS	HILLCREST FOOD SERVICE	\$3,860.00	3PRS - Ready to Send
<a href="#">1106060</a>	5/18/2011	JUNE CRACKERS/CHIPS	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$1,796.75	3PRS - Ready to Send
<a href="#">1106058</a>	5/18/2011	JUNE SAUCE & DRESSINGS	SH/SHFS	NORTH OAKLAND COMMODITIES	\$1,904.55	3PRS - Ready to Send
<a href="#">1106059</a>	5/18/2011	JUNE SAUCE & DRESSINGS	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$2,978.38	3PRS - Ready to Send
<a href="#">1106057</a>	5/18/2011	JUNE SAUSAGE	SH/SHFS	HILLCREST FOOD SERVICE	\$7,980.00	3PRS - Ready to Send
<a href="#">1106056</a>	5/18/2011	JUNE CHICKEN	SH/SHFS	OHIO FARMERS WHOLESALE DEALERS	\$9,855.00	3PRS - Ready to Send
<a href="#">1106055</a>	5/18/2011	JUNE FRESH VEGETABLES	SH/SHFS	NORTHERN FROZEN FOODS, INC.	\$12,289.25	3PRS - Ready to Send
<a href="#">1106054</a>	5/18/2011	JUNE BEEF PATTIES	SH/SHFS	HILLCREST FOOD SERVICE	\$8,900.00	3PRS - Ready to Send
<a href="#">1106053</a>	5/18/2011	JUNE BAGELS	SH/SHFS	Natural Choice Foods	\$1,200.00	3PRS - Ready to Send
<a href="#">1106051</a>	5/18/2011	JUNE BEANS	SH/SHFS	HILLCREST FOOD SERVICE	\$2,244.00	3PRS - Ready to Send
<a href="#">1106052</a>	5/18/2011	JUNE BEANS	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$1,901.10	3PRS - Ready to Send
<a href="#">1106050</a>	5/18/2011	JUNE BREAD	SH/SHFS	SCHWEBEL BAKING COMPANY	\$14,314.00	3PRS - Ready to Send
<a href="#">1106049</a>	5/18/2011	Purchase of Brown Kraft Envelopes for Post Firmware Upgrade Test	BE/BE01	OHIO ENVELOPE MFG. CO.	\$1,130.10	3PRS - Ready to Send
<a href="#">1106048</a>	5/18/2011	JUNE POT/MILK/OATS	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$8,164.70	3PRS - Ready to Send
<a href="#">1106046</a>	5/18/2011	JUNE SOUP	SH/SHFS	HILLCREST FOOD SERVICE	\$785.00	3PRS - Ready to Send
<a href="#">1106047</a>	5/18/2011	JUNE SOUP	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$3,173.10	3PRS - Ready to Send
<a href="#">1106045</a>	5/18/2011	JUNE MILK	SH/SHFS	HILLCREST FOOD SERVICE	\$18,655.00	3PRS - Ready to Send
<a href="#">1106044</a>	5/18/2011	JUNE BULK CEREAL	SH/SHFS	NORTH OAKLAND COMMODITIES	\$2,049.00	3PRS - Ready to Send
<a href="#">1106043</a>	5/18/2011	JUNE TURKEY	SH/SHFS	Good Source Solutions, Inc.	\$4,100.00	3PRS - Ready to Send
<a href="#">1106041</a>	5/18/2011	JUNE GROUND BEEF	SH/SHFS	HILLCREST FOOD SERVICE	\$3,000.00	3PRS - Ready to Send
<a href="#">1106042</a>	5/18/2011	JUNE GROUND BEEF	SH/SHFS	SHAKER VALLEY FOODS, INC.	\$2,290.00	3PRS - Ready to Send
<a href="#">1106039</a>	5/18/2011	JUNE MIXED VEG., ETC.	SH/SHFS	HILLCREST FOOD SERVICE	\$1,277.50	3PRS - Ready to Send
<a href="#">1106040</a>	5/18/2011	JUNE MIXED VEG., ETC.	SH/SHFS	NORTH OAKLAND COMMODITIES	\$1,785.00	3PRS - Ready to Send
<a href="#">1106036</a>	5/18/2011	JUNE CAN VEGETABLES	SH/SHFS	HILLCREST FOOD SERVICE	\$1,490.00	3PRS - Ready to Send
<a href="#">1106037</a>	5/18/2011	JUNE CAN VEGETABLES	SH/SHFS	NORTH OAKLAND COMMODITIES	\$1,021.30	3PRS - Ready to Send
<a href="#">1106038</a>	5/18/2011	JUNE CAN VEGETABLES	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$5,372.60	3PRS - Ready to Send

<a href="#">1106035</a>	5/18/2011	JUNE SPICES	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$1,059.03	3PRS - Ready to Send
<a href="#">1106033</a>	5/18/2011	JUNE TURKEY HAM	SH/SHFS	HILLCREST FOOD SERVICE	\$4,640.00	3PRS - Ready to Send
<a href="#">1106034</a>	5/18/2011	JUNE TURKEY HAM	SH/SHFS	Good Source Solutions, Inc.	\$4,270.00	3PRS - Ready to Send
<a href="#">1106032</a>	5/18/2011	JUNE DAIRY	SH/SHFS	OHIO FARMERS WHOLESALE DEALERS	\$6,563.80	3PRS - Ready to Send
<a href="#">1106031</a>	5/18/2011	JUNE CHEESE SAUCE	SH/SHFS	NORTH OAKLAND COMMODITIES	\$1,974.00	3PRS - Ready to Send
<a href="#">1106030</a>	5/18/2011	17.5 x 22.5 60# Opaque Smooth	CT/CT09	XPEDX	\$2,623.10	3PCO - Closed
<a href="#">1106028</a>	5/18/2011	Purchase of 2 Rapid Relief Cold Packs - First Aid	BE/BE01	Lab Safety Supply, a Division of GHC Specialty Brands, LLC	\$15.97	3PRS - Ready to Send
<a href="#">1106027</a>	5/18/2011	Legal Ad for Westerly Apartments	DV/DV01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$658.68	3PS - Sent
<a href="#">1106026</a>	5/18/2011	MONITORS/KEYBOARD/WARRA NTIES	IS/IS01	Dell Marketing L.P.	\$2,210.42	3PS - Sent
<a href="#">1106024</a>	5/18/2011	Legal/RFP-Non-Support Prog	CO/CO073	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$224.55	3PS - Sent
<a href="#">1106022</a>	5/18/2011	Legal Ad for Cog Skills RFP 19874	CO/CO073	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$244.51	3PS - Sent
<a href="#">1106020</a>	5/17/2011	Postage Meter Lease	CR/CR00	Pitney Bowes Global Financial Services, LLC	\$1,320.00	3PS - Sent
<a href="#">1106019</a>	5/17/2011	Camera Repair	ST/ST01	JACK DOHENY SUPPLIES OHIO, INC	\$3,385.05	3PS - Sent
<a href="#">1106018</a>	5/17/2011	Cobra Hose	ST/ST01	Best Equipment Company	\$1,767.14	3PS - Sent
<a href="#">1106017</a>	5/17/2011	Purchase of Storage Boxes	BE/BE01	GRAINGER INDUSTRIAL &	\$261.90	3PS - Sent
<a href="#">1106016</a>	5/16/2011	MICROSOFT SOFTWARE	IS/IS01	Dell Marketing, L.P.	\$6,470.56	3PS - Sent
<a href="#">1106015</a>	5/16/2011	DOOR REPAIRS - VEB	CT/CT01	ACTION DOOR	\$3,700.00	3PCR - Complete Receipt
<a href="#">1106014</a>	5/16/2011	gloves, lawn supplies,bags	JC/JC01	Lab Safety Supply, a Division of GHC Specialty Brands, LLC	\$1,500.00	3PS - Sent
<a href="#">1106013</a>	5/16/2011	Re-Application Medicaid Benefits	CT/CT09	PROGRESSIVE FOLDING & BINDING INC.	\$1,180.00	3PCO - Closed
<a href="#">1106012</a>	5/16/2011	Telephone Interview Comb. Benefits	CT/CT09	PROGRESSIVE FOLDING & BINDING INC.	\$1,300.00	3PCO - Closed