

## Cuyahoga County Purchase Orders issued for 05-23-11 to 05-29-11

(6-02-11)

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="#">1106117</a>	5/27/2011	No. 10 White Env. Regular BLANKS	CT/CT09	MILLCRAFT GROUP	\$2,019.60	3PS - Sent
<a href="#">1106116</a>	5/27/2011	RYOBI 3404 DI PEARLDRIY PLUS	CT/CT09	Presstek	\$4,395.00	3PS - Sent
<a href="#">1106115</a>	5/26/2011	SYVA Product Line	CR/CR00	Siemens Healthcare Diagnostics, Inc.	\$3,843.08	3PS - Sent
<a href="#">1106114</a>	5/26/2011	Materials for July Training attendees	PR/PR00	Leader Promotions, Inc.	\$3,384.00	3PRS - Ready to Send
<a href="#">1106113</a>	5/26/2011	Service	CL/CL00	SIMPLEX-GRINNEL	\$1,824.00	3PRS - Ready to Send
<a href="#">1106112</a>	5/26/2011	REPAIRS ON EMG GENERATORS VARIOUS LOCATIONS	CT/CT01	BUCKEYE POWER SALES COMPANY	\$14,605.00	3PS - Sent
<a href="#">1106110</a>	5/25/2011	Classified advertisement	CC002/HR004	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$239.52	3PCR - Complete Receipt
<a href="#">1106109</a>	5/25/2011	LEGAL / RFP / ELECTRICITY	CT/CT01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$244.51	3PCR - Complete Receipt
<a href="#">1106108</a>	5/25/2011	Advt Tiedeman Project	CC010/OPD	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$803.39	3PCR - Complete Receipt
<a href="#">1106107</a>	5/25/2011	MAY FROZEN FRUIT CUPS	SH/SHFS	Good Source Solutions, Inc.	\$1,920.00	3PS - Sent
<a href="#">1106106</a>	5/25/2011	EFS Informational Packet	CT/CT09	PROGRESSIVE FOLDING & BINDING INC.	\$9,945.00	3PCO - Closed
<a href="#">1106105</a>	5/25/2011	POSTAGE	CT/CT09	HKM Direct Market Communications	\$5,250.65	3PCO - Closed

<a href="#">1106104</a>	5/25/2011	MOTOR FOR CHILLER TOWER @ CHOURTHOUSE SQUARE	CT/CT01	JOHNSTONE SUPPLY	\$1,449.50	3PS - Sent
<a href="#">1106103</a>	5/24/2011	Confirmation testing April 2011	CO/CO07	Kroll Laboratory Specialists, Inc.	\$3,427.00	3PS - Sent
<a href="#">1106101</a>	5/24/2011	Laser Bond Paper	IS/IS01	BUY RITE OFFICE PRODUCTS, INC.	\$20,970.90	3PS - Sent
<a href="#">1106099</a>	5/23/2011	publication of forfeited land - advertisement	AU/AU01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$22,562.40	3PCR - Complete Receipt
<a href="#">1106098</a>	5/23/2011	Cisco Switches	IS/IS01	Texcel, Incorporated	\$35,663.00	3PCR - Complete Receipt
<a href="#">1106097</a>	5/23/2011	Dell OptiPlex 780	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$25,971.15	3PCR - Complete Receipt
<a href="#">1106096</a>	5/23/2011	Digital/Audio/Video Recording Systems	IS/IS01	Business Information Systems, Inc.	\$53,602.75	3PS - Sent
<a href="#">1106094</a>	5/23/2011	2011 Cuyahoga River Plants	CP/CP01	Spence Restoration Nursery	\$5,270.00	3PS - Sent
<a href="#">1106091</a>	5/23/2011	BB/Unisys Maintenance	TR/TR01	APERTA, INC.	\$6,034.20	3PI - In Progress
<a href="#">1006088</a>	5/23/2011	2011 Household Hazardous Waste Collection	SM/SM01		\$400,000.00	3PI - In Progress
<a href="#">1106087</a>	5/23/2011	COURT COMMUNITY SERVICE	SM/SM01	COURT COMMUNITY SERVICE	\$87,798.00	3PI - In Progress
<a href="#">1106086</a>	5/23/2011	BB PAINT/SUNDRIES FOR VARIOUS COUNTY BLDGS	CT/CT01	SHERWIN-WILLIAMS CO.	\$30,000.00	3PI - In Progress
<a href="#">1106085</a>	5/23/2011	ASCLD/LAB Accreditation	CR/CR00	ASCLD/LAB	\$9,350.00	3PI - In Progress
<a href="#">1106084</a>	5/23/2011	Purchase of 3/8" Drill Bits	BE/BE01	GRAINGER INDUSTRIAL &	\$122.00	3PRS - Ready to Send
<a href="#">1106083</a>	5/23/2011	Ink Cartridges and Ribbons	SH/SH01	The Office Cart, LLC	\$1,864.36	3PS - Sent
<a href="#">1106082</a>	5/23/2011	May 2011 DARLING Fire & Safety	DV/DV06	L-Mor, Inc. dba Darling Fire & Safety Co., Inc.	\$1,465.96	3PS - Sent
<a href="#">1106081</a>	5/23/2011	FERTILIZER @ VARIOUS LOCATIONS	CT/CT01	EG, Systems, Inc.	\$5,064.00	3PPR - Partial Receipt
<a href="#">1106080</a>	5/23/2011	REPAIR 2005 FORD EXPLORER SHERIFF DEPT	CT/CT01	BOB GILLINGHAM FORD, INC.	\$3,403.73	3PCR - Complete Receipt
<a href="#">1106079</a>	5/23/2011	Furniture Chairs	RC/RC01	OfficeMax Incorporated dba OfficeMax, OM Workspace, Impress	\$2,689.69	3PCR - Complete Receipt