

Cuyahoga County

Purchase Orders issued for 06-13-11 to 06-19-11

(6-23-11)

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

1106204	6/17/2011	OCE' Service & Supplies	CE/CE01	AA BLUEPRINT COMPANY INC	\$6,295.00	3PRS - Ready to Send
1106203	6/17/2011	BOE NCOA CARDS/ PERFORATION	CT/CT09	PROGRESSIVE FOLDING & BINDING INC.	\$1,710.00	3PS - Sent
1106202	6/17/2011	How to Mark your Ballot Signs	CT/CT09	Lam Pro, Inc.	\$5,889.30	3PS - Sent
1106200	6/17/2011	Dell Latitude E6400 XFR	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$9,602.00	3PS - Sent
1106199	6/17/2011	APR - JUN DRINK MIX 2	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$10,113.60	3PCR - Complete Receipt
1106198	6/17/2011	Advertisement for Medical, Prescription Drug and Stop Loss RFP	CC002/HR004	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$269.46	3PCR - Complete Receipt
1106197	6/17/2011	LEGAL/LEASE OF MARION BLDG PD	CT/CT01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$688.62	3PCR - Complete Receipt
1106196	6/17/2011	Legal/WTP - Energy Center	CT/CT01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$1,696.60	3PCR - Complete Receipt
1106195	6/17/2011	Dell Latitude XT2 XFR	IS/IS01	All Lines Technology	\$17,032.95	3PS - Sent
1106194	6/17/2011	Ink Cartridges	SH/SH01	The Office Cart, LLC	\$2,774.40	3PS - Sent
1106192	6/17/2011	HAMMER W/CHISEL	CT/CT01	SUTTON INDUSTRIAL HARDWARE & TOOL RENTAL	\$1,100.00	3PS - Sent
1106191	6/16/2011	promotional pens foster parent month	CF/CF01	ECHOGRAPHICS	\$4,265.00	3PS - Sent
1106189	6/15/2011	Engine Overhaul	ST/ST01	CCI North Coast	\$9,996.07	3PS - Sent

1106188	6/15/2011	17.5 x 22.5 90# WHITE INDEX	CT/CT09	MILLCRAFT GROUP	\$4,732.17	3PCO - Closed
1106187	6/15/2011	Ds9808 Usb Twilight Black Std Rfid Cable	IS/IS01	SHI Software House International	\$4,236.36	3PS - Sent
1106186	6/15/2011	Motorola MC75A Premium 3.5G	IS/IS01	SHI Software House International	\$5,780.40	3PS - Sent
1106185	6/15/2011	Epson Perfection V750-M Pro Scanner	IS/IS01	B & H Foto & Electronics Corp.	\$2,776.00	3PCO - Closed
1106184	6/15/2011	JJC Equipment Package E023.3	CT/CT01	INDUSTRIAL SAFETY PRODUCTS	\$1,862.00	3PS - Sent
1106183	6/14/2011	July 2011 JD Milk	JC/JC10	HILLCREST FOOD SERVICE	\$3,704.30	3PS - Sent
1106182	6/14/2011	NOVA supplies/parts	CR/CR00	Nova Biomedical	\$1,592.25	3PS - Sent
1106181	6/14/2011	Televisions 4th Floor JC Jury Room May 2011	CO/CO07	SOUND COM SYSTEMS	\$6,327.05	3PS - Sent
1106178	6/14/2011	July 2011 JD Meats	JC/JC10	HILLCREST FOOD SERVICE	\$824.70	3PS - Sent
1106179	6/14/2011	July 2011 JD Meats	JC/JC10	GORDON FOOD SERVICE, INC.	\$1,050.80	3PS - Sent
1106180	6/14/2011	July 2011 JD Meats	JC/JC10	SHAKER VALLEY FOODS, INC.	\$503.40	3PS - Sent
1106176	6/14/2011	July 2011 JD Pork & Beans	JC/JC10	HILLCREST FOOD SERVICE	\$623.77	3PS - Sent
1106177	6/14/2011	July 2011 JD Pork & Beans	JC/JC10	GORDON FOOD SERVICE, INC.	\$369.54	3PS - Sent
1106175	6/14/2011	COMMUNITY RESOURCE GUIDE	CT/CT09	Direct Digital Graphics, Inc.	\$1,591.00	3PS - Sent
1106174	6/14/2011	9 X 12 BROWN KRAFT ENVELOPE	CT/CT09	ENVELOPE PRINTERY OF OHIO, INC.	\$1,260.00	3PS - Sent
1106173	6/14/2011	Certified Mailers	CL/CL00	FERRARELLI, Inc	\$28,012.74	3PCR - Complete Receipt
1106171	6/14/2011	July 2011 JD Lima Beans	JC/JC10	HILLCREST FOOD SERVICE	\$1,246.70	3PS - Sent
1106172	6/14/2011	July 2011 JD Lima Beans	JC/JC10	GORDON FOOD SERVICE, INC.	\$426.53	3PS - Sent
1106170	6/14/2011	July 2011 JD Bread	JC/JC10	SCHWEBEL BAKING COMPANY	\$1,574.16	3PS - Sent
1106169	6/14/2011	July 2011 JD Dairy Products	JC/JC10	HILLCREST FOOD SERVICE	\$239.55	3PS - Sent
1106168	6/14/2011	July 2011 JD Bananas	JC/JC10	HILLCREST FOOD SERVICE	\$1,730.94	3PS - Sent
1106167	6/14/2011	July 2011 JD Lunch Meats	JC/JC10	HILLCREST FOOD SERVICE	\$188.00	3PS - Sent
1106166	6/14/2011	July 2011 JD Peaches, etc.	JC/JC10	HILLCREST FOOD SERVICE	\$983.10	3PS - Sent
1106165	6/13/2011	Hydraulic Tools	ST/ST01	RGC (Reimann & Georger Corp.)	\$5,068.54	3PS - Sent
1106164	6/13/2011	Tires #S-220	ST/ST01	THE NATIONAL TIRE & RUBBER CO.	\$2,810.84	3PS - Sent
1106163	6/13/2011	M and L warrants and Direct Deposits	AU/AU01	MOORE WALLACE DBA RR DONNELLEY	\$9,902.44	3PS - Sent
1106162	6/13/2011	Key Cabinet (secure)	SH/SH01	Marcon International dba KEYper Systems	\$6,245.00	3PS - Sent
1106161	6/13/2011	Purchase of envelopes for the August 2, 2011 Election	BE/BE01	ENVELOPE PRINTERY OF OHIO, INC.	\$4,260.00	3PRS - Ready to Send
1106160	6/13/2011	Purchase of 1 Sony HDR-CX560V, Handy Cam	BE/BE01	Dodd Camera	\$1,095.00	3PRS - Ready to Send

1106159	6/13/2011	Rental of 3 cargo vans for the August 2, 2011 Election	BE/BE01	Enterprise Rent A Car	\$991.56	3PRS - Ready to Send
1106158	6/13/2011	Purchase of 1 laptop CPU for Information Services with warranty	BE/BE01	CDW GOVERNMENT, INC.	\$569.45	3PRS - Ready to Send