

Cuyahoga County Purchase Orders issued for 07-11-11 to 07-17-11

(7-18-11)

| 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

| PO Number | PO Date | Description | Dept/Location | Vendor name | Total | Status |
|-------------------------|-----------|--|---------------|--|------------|----------------------------|
| 1106391 | 7/15/2011 | Purchase of a camera for the warehouse | BE/BE01 | INTEGRATED PRECISION SYSTEMS, INC. | \$1,167.75 | 3PRS - Ready to Send |
| 1106390 | 7/15/2011 | Purchase of large envelopes for voting locations | BE/BE01 | Uline, Inc | \$728.00 | 3PRS - Ready to Send |
| 1106389 | 7/15/2011 | Legal/WTP - Exhibits for Energy Center | CT/CT01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$174.65 | 3PCR - Complete Receipt |
| 1106388 | 7/15/2011 | LEGAL/PAPER & PLASTIC SUPPLY | CT/CT01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$583.83 | 3PCR - Complete Receipt |

| | | | | | | |
|-------------------------|-----------|-----------------------------|----------|---|-------------|----------------------------|
| 1106387 | 7/15/2011 | Legal Ad | MI/MI140 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$279.44 | 3PCR - Complete Receipt |
| 1106386 | 7/15/2011 | Advt Real Estate Svc RFP | CE/CE01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$578.84 | 3PCR - Complete Receipt |
| 1106385 | 7/15/2011 | HP Toner | IS/IS01 | MNJ TECHNOLOGIES DIRECT | \$3,139.00 | 3PS - Sent |
| 1106384 | 7/15/2011 | Labels | CL/CL00 | BARRETT BROTHERS LEGAL | \$6,335.00 | 3PS - Sent |
| 1106383 | 7/14/2011 | AUGUST DONUTS | SH/SHFS | Good Source Solutions, Inc. | \$4,980.00 | 3PS - Sent |
| 1106381 | 7/14/2011 | AUGUST JELLY / SYRUP | SH/SHFS | NORTH OAKLAND COMMODITIES | \$942.30 | 3PS - Sent |
| 1106382 | 7/14/2011 | AUGUST JELLY / SYRUP | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$1,602.14 | 3PS - Sent |
| 1106379 | 7/14/2011 | AUGUST CAKE MIX | SH/SHFS | NORTH OAKLAND COMMODITIES | \$1,998.00 | 3PS - Sent |
| 1106380 | 7/14/2011 | AUGUST CAKE MIX | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$2,301.30 | 3PS - Sent |
| 1106378 | 7/14/2011 | AUGUST FRANKS | SH/SHFS | HILLCREST FOOD SERVICE | \$3,060.00 | 3PS - Sent |
| 1106377 | 7/14/2011 | AUGUST FRESH FRUIT | SH/SHFS | HILLCREST FOOD SERVICE | \$19,481.50 | 3PS - Sent |
| 1106376 | 7/14/2011 | AUGUST FISH | SH/SHFS | OHIO FARMERS WHOLESALE DEALERS | \$3,360.00 | 3PS - Sent |
| 1106374 | 7/14/2011 | AUGUST SUGAR, FLOUR | SH/SHFS | HILLCREST FOOD SERVICE | \$772.50 | 3PS - Sent |
| 1106375 | 7/14/2011 | AUGUST SUGAR, FLOUR | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$2,934.65 | 3PS - Sent |
| 1106373 | 7/14/2011 | AUGUST PASTA | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$4,196.50 | 3PS - Sent |

| | | | | | | |
|-------------------------|-----------|-----------------------------|---------|---|-------------|------------|
| 1106371 | 7/14/2011 | AUGUST CRACKERS/CHIPS | SH/SHFS | HILLCREST FOOD SERVICE | \$958.40 | 3PS - Sent |
| 1106372 | 7/14/2011 | AUGUST CRACKERS/CHIPS | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$618.75 | 3PS - Sent |
| 1106369 | 7/14/2011 | AUGUST SAUCE & DRESSINGS | SH/SHFS | NORTH OAKLAND COMMODITIES | \$3,103.15 | 3PS - Sent |
| 1106370 | 7/14/2011 | AUGUST SAUCE & DRESSINGS | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$1,675.10 | 3PS - Sent |
| 1106368 | 7/14/2011 | AUGUST SAUSAGE | SH/SHFS | HILLCREST FOOD SERVICE | \$7,794.00 | 3PS - Sent |
| 1106367 | 7/14/2011 | AUGUST CHICKEN | SH/SHFS | OHIO FARMERS WHOLESALE DEALERS | \$10,025.00 | 3PS - Sent |
| 1106366 | 7/14/2011 | AUGUST FRESH VEGETABLES | SH/SHFS | HILLCREST FOOD SERVICE | \$12,880.00 | 3PS - Sent |
| 1106365 | 7/14/2011 | AUGUST BEEF PATTIES | SH/SHFS | HILLCREST FOOD SERVICE | \$9,163.00 | 3PS - Sent |
| 1106364 | 7/14/2011 | AUGUST BAGELS | SH/SHFS | Good Source Solutions, Inc. | \$2,227.50 | 3PS - Sent |
| 1106362 | 7/14/2011 | AUGUST BEANS | SH/SHFS | HILLCREST FOOD SERVICE | \$2,604.00 | 3PS - Sent |
| 1106363 | 7/14/2011 | AUGUST BEANS | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$1,872.30 | 3PS - Sent |
| 1106361 | 7/14/2011 | AUGUST BREAD | SH/SHFS | SCHWEBEL BAKING COMPANY | \$14,436.00 | 3PS - Sent |
| 1106360 | 7/14/2011 | AUGUST POT/MILK/OATS | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$8,084.00 | 3PS - Sent |
| 1106358 | 7/14/2011 | AUGUST SOUP | SH/SHFS | HILLCREST FOOD SERVICE | \$828.00 | 3PS - Sent |
| 1106359 | 7/14/2011 | AUGUST SOUP | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$3,238.93 | 3PS - Sent |

| | | | | | | |
|-------------------------|-----------|--|---------|--|-------------|-------------------------|
| 1106357 | 7/14/2011 | AUGUST MILK | SH/SHFS | HILLCREST FOOD SERVICE | \$19,631.00 | 3PS - Sent |
| 1106356 | 7/14/2011 | AUGUST TURKEY | SH/SHFS | HILLCREST FOOD SERVICE | \$2,079.00 | 3PS - Sent |
| 1106355 | 7/14/2011 | AUGUST GROUND BEEF | SH/SHFS | HILLCREST FOOD SERVICE | \$5,447.00 | 3PS - Sent |
| 1106353 | 7/14/2011 | AUGUST MIXED VEG., ETC. | SH/SHFS | HILLCREST FOOD SERVICE | \$1,326.50 | 3PS - Sent |
| 1106354 | 7/14/2011 | AUGUST MIXED VEG., ETC. | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$1,782.00 | 3PS - Sent |
| 1106350 | 7/14/2011 | AUGUST CAN VEGETABLES | SH/SHFS | HILLCREST FOOD SERVICE | \$1,429.00 | 3PS - Sent |
| 1106351 | 7/14/2011 | AUGUST CAN VEGETABLES | SH/SHFS | NORTH OAKLAND COMMODITIES | \$5,317.10 | 3PS - Sent |
| 1106352 | 7/14/2011 | AUGUST CAN VEGETABLES | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$1,333.00 | 3PS - Sent |
| 1106349 | 7/14/2011 | AUGUST SPICES | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$1,055.38 | 3PS - Sent |
| 1106348 | 7/14/2011 | AUGUST TURKEY HAM | SH/SHFS | HILLCREST FOOD SERVICE | \$9,389.50 | 3PS - Sent |
| 1106347 | 7/14/2011 | AUGUST DAIRY | SH/SHFS | OHIO FARMERS WHOLESALE DEALERS | \$8,060.00 | 3PS - Sent |
| 1106346 | 7/14/2011 | Notices | JC/JC01 | BROTHERS PRINTING CO., INC. | \$1,842.00 | 3PS - Sent |
| 1106344 | 7/14/2011 | August 2011 JD Meats | JC/JC10 | HILLCREST FOOD SERVICE | \$1,006.35 | 3PS - Sent |
| 1106345 | 7/14/2011 | August 2011 JD Meats | JC/JC10 | GORDON FOOD SERVICE, INC. | \$1,359.00 | 3PS - Sent |
| 1106343 | 7/13/2011 | Advertising for 2011 12 Board and Care RFP | CF/CF01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$259.48 | 3PCR - Complete Receipt |
| 1106342 | 7/13/2011 | Advertising | DV/DV01 | PLAIN DEALER / PLAIN DEALER PUBLISHING CO. | \$234.53 | 3PCR - Complete Receipt |

| | | | | | | |
|-------------------------|-----------|---|---------|---------------------------|-------------|------------|
| 1106341 | 7/13/2011 | Quantification Kits | CR/CR00 | APPLIED BIOSYSTEMS | \$7,589.00 | 3PS - Sent |
| 1106340 | 7/12/2011 | Promotional recruitment items for Foster Parent Month | CF/CF01 | ECHOGRAPHICS | \$1,944.29 | 3PS - Sent |
| 1106339 | 7/12/2011 | August 2011 JD Pork & Beans | JC/JC10 | GORDON FOOD SERVICE, INC. | \$1,048.65 | 3PS - Sent |
| 1106338 | 7/12/2011 | August 2011 JD Bananas | JC/JC10 | GORDON FOOD SERVICE, INC. | \$1,745.00 | 3PS - Sent |
| 1106337 | 7/12/2011 | August 2011 JD Bread | JC/JC10 | SCHWEBEL BAKING COMPANY | \$1,582.16 | 3PS - Sent |
| 1106336 | 7/12/2011 | August 2011 JD Dairy Products | JC/JC10 | GORDON FOOD SERVICE, INC. | \$239.50 | 3PS - Sent |
| 1106335 | 7/12/2011 | August 2011 JD Milk | JC/JC10 | HILLCREST FOOD SERVICE | \$3,751.50 | 3PS - Sent |
| 1106334 | 7/12/2011 | August 2011 JD Peaches, etc. | JC/JC10 | GORDON FOOD SERVICE, INC. | \$985.45 | 3PS - Sent |
| 1106333 | 7/12/2011 | August 2011 JD Lunch Meats | JC/JC10 | GORDON FOOD SERVICE, INC. | \$184.80 | 3PS - Sent |
| 1106332 | 7/12/2011 | August 2011 JD Lima Beans | JC/JC10 | GORDON FOOD SERVICE, INC. | \$1,697.50 | 3PS - Sent |
| 1106331 | 7/12/2011 | PA-GO COMPOSTERS | SM/SM01 | Go Plastics L.L.C. | \$13,250.00 | 3PS - Sent |
| 1106330 | 7/12/2011 | CE-ORGANIC BIN COMPOSTER | SM/SM01 | Sure-Close Inc. | \$2,700.00 | 3PS - Sent |
| 1106329 | 7/12/2011 | Manlift Rental | CE/CE01 | OHIO CAT | \$2,750.00 | 3PS - Sent |
| 1106328 | 7/12/2011 | JJC Equipment Package E011.1 (Refrigerator/Freezer) | CT/CT01 | Lowe's Home Centers, Inc. | \$2,518.20 | 3PS - Sent |
| 1106327 | 7/11/2011 | Turbo Pump - repair | CR/CR00 | Eagle Instrument Services | \$1,536.68 | 3PS - Sent |