

Cuyahoga County

Purchase Orders issued for 08-15-11 to 08-21-11

| 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 (Medical Examiner) | 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

| Order # | Purchase Order Date | Description | Dept/Loc | Vendor Name | Total | Status |
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| 1106582 | 8/19/2011 | No. 10 White Wove Env. BLANKS | CT/CT09 | MILLCRAFT GROUP | \$1,056.64 | 3PCO - Closed |
| 1106581 | 8/18/2011 | RECYCLE/WASTE CONTAINERS W/LIDS FOR VARIOUS BLDGS | CT/CT01 | Recycle Away LLC | \$23,667.00 | 3PS - Sent |
| 1106580 | 8/18/2011 | No. 10 White Window Env. BLANKS | CT/CT09 | MILLCRAFT GROUP | \$1,208.85 | 3PCO - Closed |
| 1106579 | 8/18/2011 | 9.5x11 ORANGE RECORD JACKETS | CT/CT09 | ENVELOPE PRINTERY OF OHIO, INC. | \$1,234.60 | 3PCO - Closed |
| 1106578 | 8/18/2011 | Ohio Juvenile Law Handbook | JC/JC01 | West Publishing Corporation | \$5,220.00 | 3PS - Sent |

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| 1106577 | 8/18/2011 | Repair Pinion & Trans Ouptut Shafts Leaks | CE/CE01 | CCI North Coast | \$1,475.15 | 3PPR - Partial Receipt |
| 1106576 | 8/18/2011 | SEPTEMBER DAIRY | SH/SHFS | HILLCREST FOOD SERVICE | \$7,849.00 | 3PS - Sent |
| 1106575 | 8/18/2011 | SEPTEMBER TURKEY HAM | SH/SHFS | Good Source Solutions, Inc. | \$9,130.00 | 3PS - Sent |
| 1106573 | 8/18/2011 | SEPTEMBER CAN VEGETABLES | SH/SHFS | HILLCREST FOOD SERVICE | \$5,698.00 | 3PS - Sent |
| 1106574 | 8/18/2011 | SEPTEMBER CAN VEGETABLES | SH/SHFS | NORTH OAKLAND COMMODITIES | \$2,400.20 | 3PS - Sent |
| 1106572 | 8/18/2011 | SEPTEMBER SPICES | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$1,095.14 | 3PS - Sent |
| 1106570 | 8/18/2011 | SEPTEMBER MIXED VEG., ETC. | SH/SHFS | HILLCREST FOOD SERVICE | \$1,438.50 | 3PS - Sent |
| 1106571 | 8/18/2011 | SEPTEMBER MIXED VEG., ETC. | SH/SHFS | NORTH OAKLAND COMMODITIES | \$1,751.00 | 3PS - Sent |
| 1106569 | 8/18/2011 | SEPTEMBER GROUND BEEF | SH/SHFS | HILLCREST FOOD SERVICE | \$5,500.00 | 3PS - Sent |
| 1106567 | 8/18/2011 | SEPTEMBER TURKEY | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$550.00 | 3PS - Sent |
| 1106568 | 8/18/2011 | SEPTEMBER TURKEY | SH/SHFS | Good Source Solutions, Inc. | \$1,380.00 | 3PS - Sent |
| 1106566 | 8/18/2011 | SEPTEMBER MILK | SH/SHFS | OBERLIN FARMS DAIRY INC. | \$20,234.20 | 3PS - Sent |
| 1106565 | 8/18/2011 | SEPTEMBER SOUP | SH/SHFS | HILLCREST FOOD SERVICE | \$4,304.20 | 3PS - Sent |
| 1106564 | 8/18/2011 | SEPTEMBER POT/MILK/OATS | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$8,497.50 | 3PS - Sent |
| 1106563 | 8/18/2011 | SEPTEMBER BREAD | SH/SHFS | SCHWEBEL BAKING COMPANY | \$14,436.00 | 3PS - Sent |
| 1106561 | 8/18/2011 | SEPTEMBER BEANS | SH/SHFS | HILLCREST FOOD SERVICE | \$2,664.00 | 3PS - Sent |
| 1106562 | 8/18/2011 | SEPTEMBER BEANS | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$2,169.00 | 3PS - Sent |

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| 1106560 | 8/18/2011 | SEPTEMBER BAGELS | SH/SHFS | Good Source Solutions, Inc. | \$2,295.00 | 3PS - Sent |
| 1106558 | 8/18/2011 | SEPTEMBER BEEF PATTIES | SH/SHFS | HILLCREST FOOD SERVICE | \$3,900.00 | 3PS - Sent |
| 1106559 | 8/18/2011 | SEPTEMBER BEEF PATTIES | SH/SHFS | Good Source Solutions, Inc. | \$4,600.00 | 3PS - Sent |
| 1106557 | 8/18/2011 | SEPTEMBER FRESH VEGETABLES | SH/SHFS | HILLCREST FOOD SERVICE | \$13,249.95 | 3PS - Sent |
| 1106556 | 8/18/2011 | SEPTEMBER CHICKEN | SH/SHFS | HILLCREST FOOD SERVICE | \$10,080.00 | 3PS - Sent |
| 1106555 | 8/18/2011 | SEPTEMBER SAUSAGE | SH/SHFS | HILLCREST FOOD SERVICE | \$7,730.00 | 3PS - Sent |
| 1106554 | 8/18/2011 | SEPTEMBER SAUCE & DRESSINGS | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$4,036.10 | 3PS - Sent |
| 1106553 | 8/18/2011 | SEPTEMBER CRACKERS/CHIPS | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$1,631.00 | 3PS - Sent |
| 1106552 | 8/18/2011 | SEPTEMBER PASTA | SH/SHFS | NORTH OAKLAND COMMODITIES | \$3,960.25 | 3PS - Sent |
| 1106551 | 8/18/2011 | SEPTEMBER SUGAR, FLOUR | SH/SHFS | HILLCREST FOOD SERVICE | \$3,794.25 | 3PS - Sent |
| 1106550 | 8/18/2011 | SEPTEMBER FISH | SH/SHFS | OHIO FARMERS WHOLESALE DEALERS | \$3,360.00 | 3PS - Sent |
| 1106549 | 8/18/2011 | SEPTEMBER FRESH FRUIT | SH/SHFS | HILLCREST FOOD SERVICE | \$16,664.00 | 3PS - Sent |
| 1106548 | 8/18/2011 | SEPTEMBER FRANKS | SH/SHFS | Good Source Solutions, Inc. | \$3,180.00 | 3PS - Sent |
| 1106547 | 8/18/2011 | SEPTEMBER CAKE MIX | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$4,296.70 | 3PS - Sent |
| 1106546 | 8/18/2011 | SEPTEMBER JELLY / SYRUP | SH/SHFS | Wholesale Liquidations, LLC d/b/a Benjamin Foods | \$2,564.61 | 3PS - Sent |
| 1106545 | 8/18/2011 | SEPT - OCT COOKIES | SH/SHFS | Good Source Solutions, Inc. | \$4,725.00 | 3PS - Sent |

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| 1106544 | 8/18/2011 | SEPTEMBER DONUTS | SH/SHFS | Good Source Solutions, Inc. | \$4,980.00 | 3PS - Sent |
| 1106543 | 8/18/2011 | SEPTEMBER BULK CEREAL | SH/SHFS | NORTH OAKLAND COMMODITIES | \$1,480.00 | 3PS - Sent |
| 1106541 | 8/18/2011 | 1,997.6000 GALLONS E-85 - GARAGE | CT/CT01 | Sunrise Cooperative, Inc. | \$6,589.48 | 3PCR - Complete Receipt |
| 1106540 | 8/17/2011 | Mailers | CL/CL00 | Ferrarelli, Inc. | \$53,782.00 | 3PS - Sent |
| 1106539 | 8/17/2011 | SOFTWARE FORENSIC | IS/IS01 | Cellebrite USA | \$4,059.99 | 3PCR - Complete Receipt |
| 1106538 | 8/16/2011 | Symantec Express Licensing | IS/IS01 | MNJ TECHNOLOGIES DIRECT | \$1,434.00 | 3PCR - Complete Receipt |
| 1106536 | 8/16/2011 | Camera Assembly | ST/ST01 | M Tech Company | \$18,892.92 | 3PS - Sent |
| 1106535 | 8/16/2011 | Purchase of envelopes to be used in precinct kits | BE/BE01 | Uline, Inc | \$227.91 | 3PS - Sent |
| 1106534 | 8/16/2011 | Purchase of various Information Technology items | BE/BE01 | CDW GOVERNMENT, INC. | \$444.82 | 3PS - Sent |
| 1106533 | 8/16/2011 | Repair Rotating Assembly | ST/ST01 | CRAUN - LIEBING COMPANY | \$1,190.25 | 3PCO - Closed |
| 1106532 | 8/16/2011 | Repair Rotating Assembly | ST/ST01 | CRAUN - LIEBING COMPANY | \$1,635.05 | 3PCO - Closed |
| 1106531 | 8/16/2011 | Engine Repairs | ST/ST01 | CCI North Coast | \$2,602.50 | 3PCR - Complete Receipt |
| 1106530 | 8/16/2011 | DRIVING RECORD CHECK | CT/CT01 | OPENonline, LLC | \$4,024.50 | 3PCR - Complete Receipt |
| 1106529 | 8/15/2011 | Disconnect Card Reader from Elevator | SH/SH01 | KONE, INC. | \$1,658.23 | 3PS - Sent |
| 1106528 | 8/15/2011 | Powered Cleanser | SH/SH01 | ASTRO SUPPLY | \$5,400.00 | 3PCR - Complete Receipt |
| 1106527 | 8/15/2011 | Purchase of replacement envelopes | BE/BE01 | Uline, Inc | \$65.63 | 3PS - Sent |
| 1106526 | 8/15/2011 | Purchase of shrink wrap to be used for future elections | BE/BE01 | GRAINGER INDUSTRIAL & | \$998.64 | 3PS - Sent |