

Cuyahoga County Purchase Orders issued for 05-30-11 to 06-05-11

(6-07-11)

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

1106127	6/3/2011	Dell Latitude E4200 Laptop	IS/IS01	Dell Marketing L.P.	\$2,941.92	3PS - Sent
1106126	6/3/2011	Foster Parent Conference food	CF/CF01	Dave's Supermarket	\$3,307.00	3PS - Sent
1106125	6/2/2011	Purchase of 1 AC Adapter to power the mult box	BE/BE01	SOUND COM SYSTEMS	\$18.37	3PRS - Ready to Send
1106124	6/2/2011	Purchase of one APC Smart UPS	BE/BE01	CDW GOVERNMENT, INC.	\$728.79	3PRS - Ready to Send
1106123	6/2/2011	PRESORT MAILING SERVICES	CT/CT01	MID-WEST PRESORT MAILING SERVICES, INC.	\$1,913.59	3PCR - Complete Receipt
1106122	6/2/2011	2,000.00 GALLONS E-85 - GARAGE	CT/CT01	Sunrise Cooperative, Inc.	\$6,348.60	3PCR - Complete Receipt
1106121	6/1/2011	7ft CAT6 550MHz UTP Ethernet Network Cable-Blue	IS/IS01	Monoprice Inc	\$2,666.59	3PS - Sent
1106120	6/1/2011	AUTOCAD ARCHITECTURE RENEWAL	CT/CT01	DLT SOLUTIONS, INC.	\$7,068.28	3PCR - Complete Receipt
1106119	5/31/2011	batteries	SH/SH01	Batteries Plus	\$1,590.00	3PCR - Complete Receipt
1106118	5/31/2011	Manila Medical Charts	SH/SH01	PROFESSIONAL BUSINESS SYSTEMS	\$1,240.00	3PCR - Complete Receipt