

Cuyahoga County

Purchase Orders issued for 07-25-11 to 07-31-11

(8-01-11)

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
1106466	7/29/2011	Tandem Dump	ST/ST01	Miami Valley International Trucks, Inc.	\$182,804.00	3PS - Sent
1106465	7/29/2011	Storage Containers - MMRS Grant	CR/CR00	United States Plastic Corp	\$2,169.72	3PS - Sent
1106464	7/29/2011	Suspension Repairs #03- 0030	CE/CE01	EAB Truck Service	\$2,235.24	3PS - Sent
1106463	7/29/2011	Road Striping - 2011	CE/CE01	A&A Safety Inc	\$1,552.54	3PS - Sent
1106462	7/29/2011	Road Striping - 2011	CE/CE01	Aero-Mark, Inc	\$24,028.00	3PS - Sent
1106461	7/29/2011	Equipment Repair	CE/CE01	eBLUEPRINT LAKESIDE	\$1,115.12	3PS - Sent

1106460	7/29/2011	HP LaserJet P2055DN Printer	IS/IS01	All Lines Technology	\$3,435.75	3PRS - Ready to Send
1106459	7/28/2011	Ridgid consumables	ST/ST01	LAKESIDE SUPPLY COMPANY	\$16,582.35	3PS - Sent
1106458	7/28/2011	House Motor Parts	ST/ST01	Welker-McKee Supply Co. (Div. of Hajoca)	\$3,383.40	3PRS - Ready to Send
1106457	7/28/2011	CECOMS Tower Service	ST/ST01	Vasu Communications, Inc.	\$2,375.00	3PS - Sent
1106456	7/27/2011	Nikon Camera Lenses	CR/CR00	Dodd Camera	\$1,689.97	3PS - Sent
1106455	7/27/2011	Rental of 2 Cargo Vans for the September 13, 2011 Election	BE/BE01	Enterprise Rent A Car	\$669.04	3PRS - Ready to Send
1106452	7/27/2011	HP LAPTOP AND ACCESSORIES	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$14,904.45	3PRS - Ready to Send
1106451	7/27/2011	HP SB ProBook 4525s P940 Notebook	IS/IS01	CDW GOVERNMENT, INC.	\$1,172.10	3PS - Sent
1106450	7/27/2011	Badges	CR/CR00	NOVAK SUPPLY, LLC	\$1,786.50	3PS - Sent
1106449	7/27/2011	InfoPrint Black Toner Cartridge	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$1,568.00	3PS - Sent
1106448	7/26/2011	ASUS 24" WIDESCREEN MONITORS	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$2,681.00	3PS - Sent
1106447	7/26/2011	DIESEL FUEL FOR VARIOUS BUILDINGS	CT/CT01	Ports Petroleum Cos Inc	\$2,088.69	3PCR - Complete Receipt
1106446	7/25/2011	REAL PROPERTY CONVEYANCE FEE	CT/CT09	INFO-GRAPHICS INC	\$1,808.74	3PCO - Closed
1106445	7/25/2011	Lighting - FY2008 UASI - Homeland Security	CR/CR00	COFFMAN ELECTRICAL EQUIPMENT CO.	\$20,995.00	3PS - Sent
1106444	7/25/2011	All-in-One Analyzer	CR/CR00	Nova Biomedical	\$12,995.00	3PS - Sent
1106443	7/25/2011	Visual Studio Premium 2010 License	IS/IS01	Dell Marketing, L.P.	\$7,775.96	3PRS - Ready to Send
1106442	7/25/2011	POSTAGE	CT/CT09	MID-WEST PRESORT MAILING SERVICES, INC.	\$3,282.19	3PCO - Closed

1106441	7/25/2011	POSTAGE	CT/CT09	HKM Direct Market Communications	\$1,428.93	3PCO - Closed
1106440	7/25/2011	Powered Cleanser	SH/SH01	ASTRO SUPPLY	\$4,200.00	3PCR - Complete Receipt