

Cuyahoga County

Purchase Orders issued for 08-01-11 to 08-07-11

(8-9-11)

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
1106486	8/5/2011	Cables for the JJC	IS/IS01	Monoprice Inc	\$1,760.55	3PS - Sent
1106485	8/5/2011	Employee Testing	CE/CE01	Center for Corporate Health @ Company Health Care	\$1,200.00	3PS - Sent
1106484	8/5/2011	Well Repair	ST/ST01	Approved Plumbing Co.	\$10,613.00	3PS - Sent
1106483	8/5/2011	ELEVATOR REPAIRS COURTHOUSE	CT/CT01	Otis Elevator Company	\$10,551.99	3PS - Sent
1106482	8/5/2011	ADMIN BLDG FIRE ALARM PANEL	CT/CT01	SimplexGrinnell	\$1,298.00	3PS - Sent
1106480	8/3/2011	IAQ SURVEYOR II KIT	CT/CT01	Cole-Parmer	\$1,913.63	3PS - Sent

1106475	8/2/2011	Generators	CR/CR00	Sill's Motor Sales	\$4,705.27	3PS - Sent
1106474	8/2/2011	17.5 x 22.5 60# Opaque Smooth	CT/CT09	MILLCRAFT GROUP	\$2,416.90	3PCO - Closed
1106473	8/1/2011	Purchase of toner for Fiscal printer	BE/BE01	Independence Business Supply	\$186.13	3PS - Sent
1106472	8/1/2011	Purchase of Kraft style envelopes	BE/BE01	Uline, Inc	\$264.00	3PS - Sent
1106471	8/1/2011	HP LAPTOP/CASE/DOCKING STATION/MOUSE/KEYBOARD/WARRANTY	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$1,956.30	3PCR - Complete Receipt
1106470	8/1/2011	Heater & Fans - MMRS Grant	CR/CR00	GRAINGER INDUSTRIAL &	\$3,916.75	3PS - Sent
1106469	8/1/2011	HP PC/LAPTOP/WARRANTY/PRINTER/MONITOR	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$22,384.00	3PS - Sent
1106468	8/1/2011	Windows Server CALS	IS/IS01	Dell Marketing, L.P.	\$12,503.62	3PCR - Complete Receipt
1106467	8/1/2011	RENTAL OF 120' MANLIFT	CT/CT01	HERTZ EQUIPMENT RENTAL	\$5,841.00	3PS - Sent