

## Cuyahoga County

### Purchase Orders issued for 08-08-11 to 08-14-11

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
<a href="#">1106521</a>	8/12/2011	Quantification Kits	CR/CR00	APPLIED BIOSYSTEMS	\$7,383.99	3PRS - Ready to Send
<a href="#">1106520</a>	8/12/2011	Teen Laptops	CF/CF01	MNJ TECHNOLOGIES DIRECT	\$49,100.00	3PRA - Ready for Approval
<a href="#">1106518</a>	8/12/2011	Supermarket Gift Cards - Request for Quotation	SA/SA01	GIANT EAGLE INC.	\$500.00	3PS - Sent
<a href="#">1106519</a>	8/12/2011	Supermarket Gift Cards - Request for Quotation	SA/SA01	Dave's Supermarket	\$2,000.00	3PS - Sent
<a href="#">1106517</a>	8/12/2011	ADMIN BLDG TREASURERS OFFICE CAMERAS	CT/CT01	INTEGRATED PRECISION SYSTEMS, INC.	\$13,630.02	3PRA - Ready for Approval

<a href="#">1106516</a>	8/12/2011	Restitution Z-Fold Security Checks	CO/CO07	MOORE WALLACE DBA RR DONNELLEY	\$1,363.60	3PS - Sent
<a href="#">1106515</a>	8/12/2011	Nozzles	ST/ST01	JACK DOHENY SUPPLIES OHIO, INC	\$5,348.00	3PS - Sent
<a href="#">1106514</a>	8/12/2011	Steel stock	CE/CE01	Aztec Steel Corp	\$3,671.34	3PS - Sent
<a href="#">1106513</a>	8/12/2011	Mini Excavator	CE/CE01	Sunbelt Rentals	\$8,312.00	3PS - Sent
<a href="#">1106512</a>	8/12/2011	AIR QUALITY ASSESSMENT 1642 LAKESIDE	CT/CT01	American Analytical Laboratories, Inc.	\$2,250.00	3PS - Sent
<a href="#">1106511</a>	8/12/2011	Confirmation testing July 2011	CO/CO07	Kroll Laboratory Specialists, Inc.	\$3,158.00	3PS - Sent
<a href="#">1106509</a>	8/11/2011	September 2011 JD Meats	JC/JC10	HILLCREST FOOD SERVICE	\$1,010.30	3PRS - Ready to Send
<a href="#">1106510</a>	8/11/2011	September 2011 JD Meats	JC/JC10	GORDON FOOD SERVICE, INC.	\$1,390.00	3PRS - Ready to Send
<a href="#">1106508</a>	8/11/2011	Fork Lift	CE/CE01	Fallsway Equipment Co., Inc.	\$52,643.00	3PS - Sent
<a href="#">1106504</a>	8/10/2011	Certified Mailers	JC/JC01	FERRARELLI, Inc	\$12,395.00	3PS - Sent
<a href="#">1106503</a>	8/10/2011	September 2011 JD Bananas	JC/JC10	GORDON FOOD SERVICE, INC.	\$1,863.25	3PRS - Ready to Send
<a href="#">1106502</a>	8/10/2011	Monthly Bus Passes	CF/CF01	Regional Transit Authority	\$2,550.00	3PS - Sent
<a href="#">1106501</a>	8/10/2011	September 2011 JD Dairy Products	JC/JC10	HILLCREST FOOD SERVICE	\$228.90	3PRS - Ready to Send
<a href="#">1106500</a>	8/10/2011	September 2011 JD Lunch Meats	JC/JC10	HILLCREST FOOD SERVICE	\$180.60	3PRS - Ready to Send
<a href="#">1106499</a>	8/10/2011	September 2011 JD Lima Beans	JC/JC10	HILLCREST FOOD SERVICE	\$1,721.75	3PRS - Ready to Send
<a href="#">1106498</a>	8/10/2011	September 2011 JD Pork & Beans	JC/JC10	GORDON FOOD SERVICE, INC.	\$1,063.95	3PRS - Ready to Send
<a href="#">1106497</a>	8/10/2011	September 2011 JD Peaches, etc.	JC/JC10	HILLCREST FOOD SERVICE	\$972.20	3PRS - Ready to Send
<a href="#">1106496</a>	8/10/2011	September 2011 JD Milk	JC/JC10	OBERLIN FARMS DAIRY INC.	\$4,079.28	3PRS - Ready to Send
<a href="#">1106495</a>	8/10/2011	September 2011 JD Bread	JC/JC10	SCHWEBEL BAKING COMPANY	\$1,582.16	3PRS - Ready to Send
<a href="#">1106494</a>	8/9/2011	August_Bus pass_236881	CF/CF01	Regional Transit Authority	\$2,635.00	3PS - Sent

<a href="#">1106493</a>	8/9/2011	Purchase of ink cartridges	BE/BE01	PITNEY BOWES GLOBAL MAILING SYSTEMS	\$366.47	3PRS - Ready to Send
<a href="#">1106492</a>	8/9/2011	32# BUFF KRAFT-OPEN SIDE	CT/CT09	OHIO ENVELOPE MFG. CO.	\$1,532.52	3PCO - Closed
<a href="#">1106491</a>	8/9/2011	Office Chairs	SH/SH01	STAPLES BUSINESS ADVANTAGE	\$907.16	3PS - Sent
<a href="#">1106490</a>	8/9/2011	PLUMBING SUPPLIES CH TOWER 9TH FL	CT/CT01	CLEVELAND PLUMBING SUPPLY	\$3,842.15	3PCR - Complete Receipt
<a href="#">1106489</a>	8/9/2011	E9TH ST ELEVATOR REPAIR	CT/CT01	KONE, INC.	\$11,529.00	3PS - Sent
<a href="#">1106488</a>	8/8/2011	Stun Guns for Impact Unit	SH/SH01	Karbon Arms, Inc	\$5,171.49	3PS - Sent
<a href="#">1106487</a>	8/8/2011	Legal/Close of Real Property Collection	TR/TR01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$2,772.00	3PS - Sent