Cuyahoga County Purchase Orders issued for 08-22-11 to 08-28-11

Department/Loc	ation Key:				
		CT: Central		SE: Support	WT:
AU: Auditor	CE: County Engineer	Services (Public		Enforcement	Employment &
(Fiscal Officer)	(Public Works)	Works)	JC: Juvenile Court	Agency	Family Svs.
BE: Board of	CF: Children &			SM: Solid Waste	
Elections	Family Svs.	DV: Development	LLOO: Law library	District	
				ST: Sanitary	
CA: Court of			MI: HIV/AIDS	Engineers	
Appeals	CL: Clerk of Courts	EC: Early Childhood	Services	(Public Works)	
CC-010: County Administration		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

	/	, 1011001 1110 11101 11011			2 414 2 24 24 24 24 24		
Order #	Purchase Order Date	Description	Dept/Loc	Vendor Name	Total	Status	
<u>1106611</u>	8/26/2011	SmartDraw VP Multi-Seat License	IS/IS01	SmartDraw Software LLC	\$2,445.50	3PS - Sent	
1106610	8/26/2011	Camera Cable	ST/ST01	M Tech Company	\$5,548.65	3PS - Sent	
1106609	8/26/2011	CRAINS ADVERTISEMENT FOR WESTSIDE REGIONAL JUVENILE COURT PROBATION OFFICE	CT/CT01	CRAIN'S CLEVELAND BUSINESS	, , , , , , , , , , , , , , , , , , ,	3PS - Sent	
<u>1106608</u>	8/26/2011	ILLUSION MAKERS	SM/SM01	The Illusion Maker	\$4,200.00	3PS - Sent	
<u>1106607</u>	8/26/2011	2011-PHONE BOOK RECYCLING	SM/SM01	Northeast Ohio Marketing Network, LLC	\$4,432.00	3PS - Sent	

<u>1106606</u>	8/26/2011	2011-CBS RADIO COMPUTER RECYCLING	SM/SM01	CBS Radio/WKRK	\$1,560.00	3PS - Sent
<u>1106605</u>	8/26/2011	LEGAL / RUBBISH REMOVAL	CT/CT01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.		3PCR - Complete Receipt
<u>1106603</u>	8/26/2011	Legal/RFP Internet Auction Services	CC010/OPD	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.		3PCR - Complete Receipt
<u>1106602</u>	8/26/2011	Legal-Procurement Card Program	CC010/OPD	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.		3PCR - Complete Receipt
<u>1106601</u>	8/26/2011	LEGAL / REPROGRAPHIC PAPER	CT/CT01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.		3PCR - Complete Receipt
<u>1106600</u>	8/26/2011	RFP advertisement-sign language	CC002/HR004	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$499.00	3PCR - Complete Receipt
<u>1106599</u>	8/25/2011	NUTRI CAL / SMART MILK	SH/SHFS	GOOD SOURCE		3PRS - Ready to Send
<u>1106596</u>	8/25/2011	Legal/Delinquent Land Tax Notice Bid	AU/AU01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$469.06	3PCR - Complete Receipt
<u>1106595</u>	8/25/2011	Legal Notice - Jury Draw August 2011	CO/CO07	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$89.82	3PCR - Complete Receipt
1106594	8/25/2011	Legal/ pharmacy services	JC/JC01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$538.92	3PCR - Complete Receipt
1106593	8/25/2011	Legal/court transcription services	JC/JC01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	\$568.86	3PCR - Complete Receipt
<u>1106591</u>	8/25/2011	Legal/Roof Replacement 20600	MR/MR 01	PLAIN DEALER / PLAIN DEALER PUBLISHING CO.	·	3PCR - Complete Receipt
<u>1106590</u>	8/25/2011	c-fold paper towels	SH/SH01	JOSHEN PAPER & PACKING	\$2,900.00	3PCR - Complete Receipt
1106589	8/24/2011	Purchase of training equipment	BE/BE01	CDW GOVERNMENT, INC.	\$928.91	3PS - Sent

<u>1106588</u>	8/24/2011	Assays - ELISA	CR/CR00	Alere San Diego Inc.	\$10,116.00	3PRS - Ready to Send
<u>1106586</u>	8/23/2011	Repair Leica ASP 300S (tissue processor)	CR/CR00	Adelsys	\$2,799.85	3PS - Sent
<u>1106585</u>	8/23/2011	RELOCATE PAPER FILES ADMIN BLDG REORGINATION	CT/CT01	PARMA MOVERS, INC.	\$6,397.00	3PS - Sent
<u>1106584</u>	8/22/2011	Purchase of Absentee Envelopes for the September 13, 2011 Election	BE/BE01	ENVELOPE PRINTERY OF OHIO, INC.	\$2,397.00	3PS - Sent
<u>1106583</u>	8/22/2011	Messenger Bags	SA/SA01	HPM BUSINESS SYSTEMS INC.	\$1,561.50	3PS - Sent