

Cuyahoga County

Purchase Orders issued for 08-29-11 to 09-04-11

(9-7-11)

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
1106634	9/2/2011	TOWEL DISPENSER VEB/HUNTER BLDG	CT/CT01	Dawnchem Inc.	\$2,756.00	3PS - Sent
1106633	9/2/2011	TRANE AC UNIT - METZENBAUM	CT/CT01	RELMEC MECHANICAL LLC	\$1,241.00	3PS - Sent
1106631	9/1/2011	KRONOS TIMECLOCK FOR JJC	CT/CT13	KRONOS INC	\$4,026.00	3PS - Sent
1106630	9/1/2011	Clear Channel-Computer R-up	SM/SM01	Clear Channel Radio Station	\$2,400.00	3PS - Sent
1106629	9/1/2011	Drug Lab - Specimen Collection Bottles	CO/CO07	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,264.07	3PS - Sent
1106628	9/1/2011	17.5 x 22.5 60# Opaque Text	CT/CT09	MILLCRAFT GROUP	\$2,898.13	3PCO - Closed

1106627	9/1/2011	FISCAL DEPARTMENT CARPET @ ADMIN BLDG	CT/CT01	SHAW CONTRACT FLOORING	\$9,053.21	3PS - Sent
1106626	9/1/2011	FLOWERS FOR VARIOUS COUNTY BLDGS	CT/CT01	Old Brooklyn Greenhouse	\$1,402.00	3PCR - Complete Receipt
1106625	9/1/2011	HPG EMERGENCY RAMP REPAIR	CT/CT01	CHAS. E. PHIPPS COMPANY	\$4,535.19	3PS - Sent
1106624	9/1/2011	INDUCTION PUMP @ JAIL I	CT/CT01	LAKESIDE SUPPLY COMPANY	\$3,950.00	3PS - Sent
1106623	8/31/2011	Tax Lien Sale - Certified Mailing	TR/TR01	MID-WEST PRESORT MAILING SERVICES, INC.	\$6,545.00	3PS - Sent
1106621	8/30/2011	Disposal - Clean Fill	ST/ST01	BOYAS EXCAVATING, INC.	\$22,000.00	3PPR - Partial Receipt
1106620	8/30/2011	JULY SOUP	SH/SHFS	Wholesale Liquidations, LLC d/b/a Benjamin Foods	\$612.50	3PCR - Complete Receipt
1106619	8/30/2011	Pump Station Repair Parts	ST/ST01	OHIO PUMP CO. OF SALEM, OHIO	\$4,605.00	3PS - Sent
1106618	8/30/2011	Gift Cards for Strong Start	HS/HS01A	U. S. Bank	\$6,215.00	3PCO - Closed
1106617	8/30/2011	Cardboard Baler for Justice Center	CT/CT01	REDDY EQUIPMENT INC.	\$11,250.00	3PS - Sent
1106616	8/30/2011	RELOCATE SCANNING DEPT ADMIN BLDG	CT/CT01	Andrews Moving & Storage	\$1,684.00	3PS - Sent
1106615	8/29/2011	trash can liners	SH/SH01	JOSHEN PAPER & PACKING	\$1,555.00	3PS - Sent
1106612	8/29/2011	HP Color LaserJet CP3525dn Printer	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$1,256.00	3PCR - Complete Receipt