

Cuyahoga County

Purchase Orders issued for 1-3-11 to 1-9-11

2/14/2011

KEY:	
Department/Location Key:	
SH: Sheriff	SM: Solid Waste District
CT: Central Services	CE: County Engineer
JC: Juvenile Court	IS: Information Systems
DV: Development	CF: Children & Family Svcs.
ST: Sanitary Engineers	CCO: County Administration

Purchase Order #	Purchase Order Date	Description	Dept/Loc	Vendor Name	Total
1005077	1/4/2011	PO_220203	CF/CF01	CHANNING L. BETE COMPANY, INC.	\$3,078.25
1005076	1/4/2011	PO_224523	CF/CF01	Cleveland Corporate Services	\$2,581.60
1105075	1/4/2011	PO_227350	CF/CF01	STEPHEN CAMPBELL & ASSOCIATES, INC.	\$9,495.00
1105074	1/4/2011	PO_226888	CF/CF01	FLORIDA MICRO	\$4,970.70
1105073	1/4/2011	ERIE-NEW LETTERHEAD	SM/SM01	ERIE REPRODUCTION SERVICE, INC	\$2,630.00
1105079	1/5/2011	Software support	ST/ST01	CUES, INC.	\$3,112.00
1105078	1/5/2011	Hydraulic Grinder w/Accessories	ST/ST01	OHIO PUMP CO. OF SALEM, OHIO	\$4,659.00
1105084	1/6/2011	Truck Cover	CE/CE01	A Better Truck Cap	\$2,073.00
1105083	1/6/2011	Snow Blower	CE/CE01	Sill's Motor Sales	\$4,402.40
1105082	1/6/2011	TV Truck Support	ST/ST01	CUES, INC.	\$3,112.00
1105081	1/6/2011	Salvajor Food Disposal	SH/SH01	DEAN SUPPLY	\$1,722.50
1005080	1/6/2011	Icom batteries	SH/SH01	CLEVELAND COMMUNICATIONS, INC.	\$2,080.00
1105088	1/7/2011	PVC PIPE & COUPLING	ST/ST01	LAKESIDE SUPPLY COMPANY	\$24,935.18
1005087	1/7/2011	Wonderware Customer Agreement	IS/IS01	Q-mation, Inc.	\$13,060.00
1005086	1/7/2011	Warrensville Community Apartments Heating Work	DV/DV01	R.J. HEATING COMPANY	\$73,500.00
1105085	1/7/2011	Cedar Apartments Heating Work	CC010/OPD	BRENNAN & ASSOCIATES	\$131,254.00