

Cuyahoga County

Purchase Orders issued for 05-02-11 to 05-08-11

(5-09-11)

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 Svcs.
BE: Board of Elections	CF: Children & Family Svcs.	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	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

1105960	5/5/2011	WHITLACH BLDG COOLING TOWER EMERGENCY REPAIR	CT/CT01	NORRIS BROTHERS COMPANY, INC.	\$1,314.61	3PRS - Ready to Send
1105959	5/5/2011	CCJJC WATER TREATMENT	CT/CT01	Bond Chemicals, Inc	\$1,980.00	3PS - Sent
1105958	5/4/2011	Spring Repairs	CE/CE01	American Fleet Services	\$2,117.61	3PRS - Ready to Send
1105957	5/4/2011	DAY CARE VOUCHERS - EFS	CT/CT09	MOORE WALLACE DBA RR DONNELLEY	\$9,884.60	3PS - Sent
1105956	5/4/2011	New Litigation Library-Judicial Research	LL001/LL00	CCH INC	\$1,928.00	3PS - Sent
1105955	5/4/2011	2011 Collier Bankruptcy Practice Guide	LL001/LL00	LexisNexis, a division of Reed Elsevier, Inc	\$2,078.22	3PS - Sent
1105954	5/4/2011	Cal Jur Updates	LL001/LL00	West Publishing Corporation	\$2,581.50	3PS - Sent
1105953	5/4/2011	Camera Repair	ST/ST01	JACK DOHENY SUPPLIES OHIO, INC	\$1,107.47	3PS - Sent
1105952	5/3/2011	Communication Wire	ST/ST01	ANIXTER BROS.	\$2,628.00	3PS - Sent
1105951	5/3/2011	Latex Gloves	SH/SH01	ASTRO SUPPLY	\$10,741.40	3PS - Sent
1105950	5/3/2011	Annual Teleform Tech Support	HS/HS12	CEO IMAGE SYSTEMS	\$1,265.00	3PRS - Ready to Send
1105949	5/3/2011	Retrofit Truck	ST/ST01	SVS CORP. dba MTECH COMPANY	\$24,845.24	3PRS - Ready to Send
1105948	5/3/2011	County Map	CE/CE01	GIS Cartography & Publishing Services	\$4,250.00	3PRS - Ready to Send
1105947	5/3/2011	TV Inspection Repair Parts	ST/ST01	M Tech Company	\$4,435.78	3PCR - Complete Receipt
1105946	5/3/2011	Annual Report	SA/SA01	LightComm Designs	\$2,880.00	3PS - Sent
1105945	5/3/2011	VOIP repair	WT/WT01	LIEBERT CORPORATION	\$3,530.91	3PRS - Ready to Send

1105944	5/3/2011	Nikon Cameras	CR/CR00	Dodd Camera	\$16,770.00	3PS - Sent
1105943	5/3/2011	Power Plex	CR/CR00	Promega Corporation	\$6,047.75	3PS - Sent
1105942	5/2/2011	WDOK-2011 ERP COLLECTION	SM/SM01	CBS Radio/WKRK	\$1,650.00	3PRS - Ready to Send
1105941	5/2/2011	Cables to Go	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$4,340.00	3PS - Sent
1105940	5/2/2011	HP StorageWorks P2000 Hard Drive	IS/IS01	HP PRODUCTS CORP.	\$4,712.00	3PS - Sent
1105939	5/2/2011	Kodak i4200 Scanner	IS/IS01	Harris, Mackessy & Brennan, Inc.	\$22,046.92	3PS - Sent
1105938	5/2/2011	Network mgmt cards	CF/CF01	MNJ TECHNOLOGIES DIRECT	\$9,704.40	3PRS - Ready to Send
1105937	5/2/2011	Lumber	CE/CE01	Southern Lumber Co., Inc.	\$2,814.45	3PRS - Ready to Send
1105936	5/2/2011	Rental - Bridge Tracker	CE/CE01	Harcon Corporation	\$18,000.00	3PS - Sent
1105935	5/2/2011	Pipe Ranger Repair Unit 313	ST/ST01	CUES, INC.	\$1,112.80	3PRS - Ready to Send