

Cuyahoga County

Purchase Orders issued for 06-27-11 to 07-03-11

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
1106314	7/1/2011	Auditing Services	DV/DV01	Berry Insulation Company	\$2,850.00	3PS - Sent
1106313	7/1/2011	HP PRIMARY BATTERIES	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$3,450.00	3PCR - Complete Receipt
1106312	7/1/2011	MCAFEE SUPPORT	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$1,844.20	3PCR - Complete Receipt
1106310	6/30/2011	Purchase of 5 Door Pressure Guages for ADA compliance	BE/BE01	Inclusion Solutions, LLC	\$260.45	3PRS - Ready to Send

1106309	6/30/2011	Service call to sharpen paper cutter blades	BE/BE01	LAWRENCE BINDING SYSTEMS	\$305.00	3PRS - Ready to Send
1106308	6/30/2011	Service	CL/CL00	EASTMAN KODAK COMPANY	\$1,057.00	3PS - Sent
1106307	6/30/2011	Tires	ST/ST01	THE NATIONAL TIRE & RUBBER CO.	\$2,127.00	3PCR - Complete Receipt
1106306	6/30/2011	Engine Repairs	ST/ST01	CCI North Coast	\$4,098.12	3PCR - Complete Receipt
1106305	6/30/2011	APC SMART UPS	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$2,260.00	3PCR - Complete Receipt
1106304	6/30/2011	SERVER SOFTWARE	IS/IS01	DLT SOLUTIONS, INC.	\$3,128.28	3PCR - Complete Receipt
1106303	6/30/2011	JJC Security Package 0040 (Attic Stock)	CT/CT01	Black Creek Integrated Systems Corp.	\$18,174.27	3PS - Sent
1106302	6/29/2011	Employee Testing	CE/CE01	Center for Corporate Health @ Company Health Care	\$1,180.00	3PCR - Complete Receipt
1106301	6/29/2011	VIDEO INTERCOM/MASTER RELEASE STATIONS 4TH FL ADMIN	CT/CT01	INTEGRATED PRECISION SYSTEMS, INC.	\$5,121.46	3PCR - Complete Receipt
1106300	6/29/2011	JJC Security Equip Pkg 0041 (Security Cameras)	CT/CT01	Vicon Industries, Inc.	\$11,471.02	3PCR - Complete Receipt
1106299	6/29/2011	17.5 x 22.5 3-Part NCR	CT/CT09	MILLCRAFT GROUP	\$1,337.55	3PCO - Closed
1106298	6/28/2011	DELL CHASSIS	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$5,945.00	3PCR - Complete Receipt
1106297	6/28/2011	MICROSOFT SERVER SOFTWARE	IS/IS01	SHI Software House International	\$1,511.51	3PCR - Complete Receipt
1106296	6/28/2011	HP PC	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$23,750.00	3PCR - Complete Receipt
1106295	6/28/2011	2M Roller Table	SH/SH01	Smiths Detection	\$2,693.00	3PI - In Progress

1106294	6/28/2011	DELL L19" MONITOR	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$2,093.00	3PCR - Complete Receipt
1106293	6/28/2011	DELL DESKOP	IS/IS01	Dell Marketing L.P.	\$10,130.15	3PCR - Complete Receipt
1106292	6/28/2011	SOFTWARE	IS/IS01	Dell Marketing, L.P.	\$4,252.94	3PCR - Complete Receipt
1106291	6/28/2011	MARINE BATTERIES	IS/IS01	Elsag North America	\$3,510.00	3PCR - Complete Receipt
1106290	6/28/2011	VMWare ESX and Virtual Licenses, Maintenance Included	IS/IS01	OARnet/Ohio State University	\$39,192.64	3PCR - Complete Receipt
1106289	6/28/2011	JUNE FROZEN FRUIT CUPS	SH/SHFS	Good Source Solutions, Inc.	\$2,150.40	3PCR - Complete Receipt
1106288	6/28/2011	JULY/AUGUST SHELF STABLE FRUIT CUPS	SH/SHFS	Good Source Solutions, Inc.	\$7,606.80	3PCR - Complete Receipt
1106287	6/28/2011	AIR COMPRESSOR - TITLE BUREAU	CT/CT01	CLEVELAND HERMETIC & SUPPLY	\$1,916.25	3PCR - Complete Receipt
1106286	6/28/2011	Barracuda Load Balancer 340	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$4,215.00	3PCR - Complete Receipt
1106285	6/28/2011	DSRAZOR for Windows Active Directory Maintenance	IS/IS01	SHI Software House International	\$1,227.50	3PS - Sent
1106284	6/28/2011	vSphere 4 Enterprise License and Maintenance	IS/IS01	OARnet/Ohio State University	\$16,362.70	3PS - Sent
1106283	6/28/2011	Software for Juvenile Court	IS/IS01	SHI Software House International	\$20,749.70	3PCR - Complete Receipt
1106282	6/28/2011	HP Server Equipment for Juvi Court	IS/IS01	SHI Software House International	\$281,691.79	3PS - Sent
1106281	6/28/2011	Purchase of gloves for worker protection	BE/BE01	GRAINGER INDUSTRIAL &	\$37.20	3PS - Sent

1106280	6/28/2011	Purchase of electronic supplies	BE/BE01	CDW GOVERNMENT, INC.	\$117.18	3PS - Sent
1106279	6/28/2011	shredding bins	AU/AU01	Recycling Network LLC	\$1,300.00	3PRS - Ready to Send
1106278	6/28/2011	REPAIR 2005 DPDGE GRAMD CARAVAN CESA	CT/CT01	ACCURATE CAR RENTAL INC dba R&D AUTO	\$1,721.20	3PCR - Complete Receipt
1106277	6/27/2011	FTIR Repair	CR/CR00	PerkinElmer	\$4,250.00	3PS - Sent
1106276	6/27/2011	SWITCHED RACK PDU	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$2,648.00	3PCR - Complete Receipt
1106274	6/27/2011	WAVE 125 Control Panel	SH/SH01	SECURETECH SYSTEMS, INC.	\$13,600.00	3PCR - Complete Receipt
1106273	6/27/2011	Wave 50 UHF Control Panel	SH/SH01	SECURETECH SYSTEMS, INC.	\$11,600.00	3PCR - Complete Receipt
1106272	6/27/2011	Dish Machine Soap	SH/SH01	GORDON FOOD SERVICE, INC.	\$1,325.00	3PCR - Complete Receipt
1106271	6/27/2011	Duress Button	SH/SH01	SECURETECH SYSTEMS, INC.	\$2,327.50	3PS - Sent