

Cuyahoga County

Purchase Orders issued for 07-04-11 to 07-10-11

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
1106326	7/8/2011	Grinder Pump Replacement	ST/ST01	OHIO PUMP CO. OF SALEM, OHIO	\$5,394.00	3PS - Sent
1106325	7/7/2011	HP SERVER	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$5,220.00	3PCR - Complete Receipt
1106324	7/7/2011	PA-COVERED BRIDGE	SM/SM01	Covered Bridge Organic, Inc.	\$9,125.00	3PS - Sent
1106323	7/7/2011	DELL PC w/MONITORS	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$6,860.00	3PCR - Complete Receipt
1106322	7/6/2011	2010-Annual Report	SM/SM01	Sure Schott Design	\$2,475.00	3PS - Sent

1106321	7/6/2011	UB60 Rental	CE/CE01	Pittsburgh Rigging Company	\$17,800.00	3PS - Sent
1106320	7/6/2011	Appraisal Review	CE/CE01	CHARLES BRAMAN & COMPANY, INC.	\$6,650.00	3PS - Sent
1106319	7/6/2011	Scale - Portable	CR/CR00	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,356.34	3PS - Sent
1106318	7/6/2011	Autopsy Tools	CR/CR00	Mopec Inc	\$2,666.70	3PS - Sent
1106317	7/6/2011	PPE - MMRS	CR/CR00	FISHER SCIENTIFIC COMPANY, L.L.C.	\$1,915.20	3PS - Sent
1106316	7/6/2011	NEORSO Boat Maintenance Shoreline Project	CP/CP01	NORTHEAST OHIO REGIONAL SEWER DISTRICT	\$5,044.71	3PCO - Closed
1106315	7/5/2011	Keys for Jail	SH/SH01	CRAFTMASTER HARDWARE COMPANY, INC.	\$2,380.00	3PCR - Complete Receipt