

Cuyahoga County

Purchase Orders issued for 07-18-11 to 07-24-11

(7-22-11)

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	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

PO Number	PO Date	Description	Dept/Location	Vendor name	Total	Status
1106437	7/21/2011	Sewer Repairs	CE/CE01	Pro Plum Inc	\$4,400.00	3PCR - Complete Receipt
1106436	7/21/2011	Plumbing Repairs	ST/ST01	Pro Plum Inc	\$1,201.00	3PCR - Complete Receipt
1106435	7/21/2011	Skid steer Repair	CE/CE01	Murphy Tractor & Equipment Co., Inc.	\$1,416.51	3PS - Sent
1106434	7/21/2011	Monthly bus passes PO 234169	CF/CF01	Regional Transit Authority	\$2,720.00	3PRS - Ready to Send
1106432	7/21/2011	Styro Foam Trays	SH/SH01	ASTRO SUPPLY	\$1,080.00	3PCR - Complete Receipt

1106431	7/21/2011	Toner Cartridges	SH/SH01	iPrint Technologies	\$1,603.80	3PS - Sent
1106430	7/21/2011	UV-VIS Spectrophotometer	CR/CR00	Shimadzu	\$8,341.00	3PS - Sent
1106429	7/21/2011	Amphetamine Assays	CR/CR00	Lipomed Inc	\$1,048.00	3PS - Sent
1106428	7/21/2011	HP PC WITH EXTRA MEMORY	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$1,612.00	3PRS - Ready to Send
1106427	7/21/2011	For Training Services Provided	CF/CF01	VJ Morgan Training and Consulting	\$2,700.00	3PS - Sent
1106426	7/21/2011	TURKEY emergency buy	SH/SHFS	HILLCREST FOOD SERVICE	\$876.80	3PCR - Complete Receipt
1106425	7/21/2011	JULY OATS	SH/SHFS	GORDON FOOD SERVICE, INC.	\$1,400.00	3PS - Sent
1106424	7/21/2011	May 2011 Loislaw Renewal	LL001/LL00	CCH INC	\$9,350.00	3PS - Sent
1106423	7/21/2011	EMERGENCY DOOR REPAIR JC	CT/CT01	CLEVELAND DOOR CONTROLS, INC.	\$1,575.00	3PCR - Complete Receipt
1106422	7/20/2011	Rental of a 26 foot truck with lift gate - Election Support	BE/BE01	Ryder Truck Rental	\$159.00	3PRS - Ready to Send
1106421	7/20/2011	Purchase of a Toshiba laptop CPU	BE/BE01	CDW GOVERNMENT, INC.	\$1,787.21	3PRS - Ready to Send
1106420	7/20/2011	Purchase of replacement light bulbs	BE/BE01	GRAINGER INDUSTRIAL &	\$5.48	3PRS - Ready to Send
1106419	7/20/2011	2011 Signature Control Systems	DV/DV06	SIGNATURE CONTROL SYSTEM LLC	\$4,077.00	3PPR - Partial Receipt
1106418	7/20/2011	Dell Vostro 3350 Laptop	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$3,450.00	3PS - Sent
1106416	7/20/2011	Confirmation testing May 2011	CO/CO07	Kroll Laboratory Specialists, Inc.	\$3,412.00	3PS - Sent
1106415	7/20/2011	HVAC REPAIR HUNTER BLDG	CT/CT01	Bearing & Transmission Supply Co. Div. Dee-Jay Service Corp.	\$1,312.22	3PS - Sent
1106414	7/20/2011	2,000.50 GALLONS E-85 GARAGE	CT/CT01	Sunrise Cooperative, Inc.	\$6,479.62	3PCR - Complete Receipt

1106413	7/19/2011	Real Estate Financing	LL001/LL00	LexisNexis, a division of Reed Elsevier, Inc	\$1,868.54	3PS - Sent
1106412	7/19/2011	Dell OptiPlex 780	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$10,260.00	3PS - Sent
1106411	7/19/2011	Kodak Scanner	IS/IS01	MNJ TECHNOLOGIES DIRECT	\$3,240.00	3PS - Sent
1106410	7/19/2011	MacBook Pro	IS/IS01	SHI Software House International	\$5,004.32	3PS - Sent
1106408	7/18/2011	Mailing of Dog License Forms	CT/CT09	HKM Direct Market Communications	\$2,166.57	3PCO - Closed
1106407	7/18/2011	MICROSOFT SOFTWARE	IS/IS01	SHI Software House International	\$1,470.60	3PS - Sent
1106406	7/18/2011	DELL LAPTOPS	IS/IS01	All Lines Technology	\$3,142.23	3PS - Sent