

## Cuyahoga County Purchase Orders issued for 03-28-11 to 04-01-11

(4-01-11)

Department/Location Key:					
AU: Auditor (Fiscal Officer)	CE: County Engineer	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	
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 Svcs.	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

<a href="#">1105726</a>	3/31/2011	EMERGENCY REPAIR JUSTICE CENTER SALLY PORT	CT/CT01	M-A BUILDING & MAINTENANCE	\$4,045.00	3PS - Sent
<a href="#">1105725</a>	3/31/2011	PLANTS - SOLDIERS & SAILORS MONUMENT	CT/CT01	Gonzalo's Landscaping, LLC	\$2,660.00	3PS - Sent
<a href="#">1105724</a>	3/31/2011	OPD Furniture	CT/CT01	OHIO DESK COMPANY	\$2,909.52	3PRS - Ready to Send
<a href="#">1105723</a>	3/31/2011	LANDMARK MEMBERSHIP DUES 2011	CT/CT01	Maingate Business Development Corp	\$3,500.00	3PS - Sent
<a href="#">1105722</a>	3/31/2011	HOBART DISPOSAL-JAIL KITCHEN	CT/CT01	HOBART CORPORATION	\$1,777.00	3PS - Sent
<a href="#">1105721</a>	3/31/2011	LANDSCAPING/FERTILIZING - SOLDIERS & SAILORS MONUMENT	CT/CT01	PARKWORKS	\$4,060.00	3PS - Sent
<a href="#">1105720</a>	3/30/2011	250 side clips to repair voting booths - Election Support	BE/BE01	DAYTON LEGAL BLANK	\$997.50	3PRS - Ready to Send
<a href="#">1105719</a>	3/30/2011	EMC 750GB Hard Drive	IS/IS01	CDW GOVERNMENT, INC.	\$1,132.74	3PS - Sent
<a href="#">1105709</a>	3/30/2011	Sign Posts	CE/CE01	A & A Safety, Inc	\$4,080.00	3PS - Sent
<a href="#">1105707</a>	3/30/2011	Ink Order	SH/SH01	iPrint Technologies	\$1,121.80	3PS - Sent
<a href="#">1105706</a>	3/30/2011	Tilting Self Dumping Hopper	ST/ST01	GRAINGER INDUSTRIAL &	\$1,890.75	3PS - Sent
<a href="#">1105705</a>	3/29/2011	TV Truck Support	ST/ST01	CUES, INC.	\$6,224.00	3PS - Sent
<a href="#">1105703</a>	3/29/2011	Spring Repair	ST/ST01	American Fleet Services	\$2,005.26	3PS - Sent
<a href="#">1105687</a>	3/28/2011	Engine Repairs	ST/ST01	JOHN LANCE FORD	\$1,180.66	3PS - Sent
<a href="#">1105683</a>	3/28/2011	Election Officials Manual	CT/CT09	NORTH COAST LITHO	\$6,850.00	3PS - Sent
<a href="#">1105682</a>	3/28/2011	Cremation Services for Kennel	CT/CT01	WESTERN FARM PET CREMATORY	\$16,820.00	3PS - Sent