TIME: 07:52:04

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

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FUND/DEPT TOTALS

PURCHA31

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po date between '20170320 00:00:00.000' and '20170324 00:00:00.000'

FUND/DEPT - 220330 - STREETS PO # OF ----STATUS----NUMBER CHGS FUND/DEPT VENDOR ACCOUNT PROJECT P1700654 001 220330 2004 - RHOMAR INDUSTRIES 5306 ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE CODE DAYS BLANKET N R1700729 03/22/17 ENTERED 5 BUYER- SIMS SHIP CD- SERVICE REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED TRADE-IN/DISC AMOUNT BALANCE ______ OPEN 1500.0000 1.00 01 .00 1500.00 PURCHASE STREET MATERIALS AND SUPPLIES .00 IN 2017 FOR ASHALT WORK. PURCHASE ORDER TOTAL 1.00 .00 1500.00 1500.00 .00 # OF ----STATUS----NUMBER CHGS FUND/DEPT VENDOR P1700658 000 220330 1638 - KIMBALL MIDWEST ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE CODE DAYS 5318 BLANKET N R1700733 03/24/17 ENTERED 3 BUYER- SIMS SHIP CD- SERVICE REQUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT TRADE-IN/DISC ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED AMOUNT BALANCE OPEN 800.0000 200.00 PURCHASE SMALL TOOLS IN 2017 FOR .00 W/S/STORM AND STREETS DIVISIONS PURCHASE ORDER TOTAL .25 200.00 .00 200.00 . 0.0 # OF ----STATUS----# OF ------STATUS-----NUMBER CHGS FUND/DEPT VENDOR ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE CODE DAYS
P1700659 000 220330 1874 - OHIO MULCH SUPPLY I 5306 BLANKET N R1700734 03/24/17 ENTERED 3 BUYER- SIMS SHIP CD- SERVICE REOUIRE TERMS- NET 30 DAYS FREIGHT-EXPIRES TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED TRADE-IN/DISC AMOUNT BALANCE OPEN 150.00 600.0000 PURCHASE MISC MATERIALS FOR W/S/STORM .00 AND STREET DIVISIONS IN 2017 PURCHASE ORDER TOTAL 150.00 150.00 .00 1850.00 1850.00 FUND/DEPT TOTALS 1.50 .00 .00

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FUND/DEPT TOTALS

PURCHA31

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170320 00:00:00.000' and '20170324 00:00:00.000'

FUND/DEPT - 631350 - STORMWATER

1 OID, BELL OSIOSO BIOINMILEN			
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700658 000 631350 1638 - KIMB. BUYER- SIMS TERMS- NET 30 DAYS		PO.TYPE P/A REQ.REF BLANKET N R1700733	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN PURCHASE SMALL TOOLS I: W/S/STORM AND STREETS:		.00	200.00
W/S/STORM AND STREETS	PURCHASE ORDER TOTAL .25	.00	200.00 200.00
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700659 000 631350 1874 - OHIO BUYER- SIMS TERMS- NET 30 DAYS	MULCH SUPPLY I 5456 SHIP CD- SERVICE FREIGHT-	PO.TYPE P/A REQ.REF	STATUS DATE CODE DAYS 03/24/17 ENTERED 3 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
PURCHASE MISC MATERIAL		.00 .00	150.00
AND STREET DIVISIONS I	PURCHASE ORDER TOTAL .25	.00	150.00 150.00
	FUND/DEPT TOTALS .50	.00	350.00 350.00

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FUND/DEPT TOTALS

PURCHA31

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170320 00:00:00.000' and '20170324 00:00:00.000'

FUND/DEPT - 651350 - WATER

BUYER-	1638 - KIMBALL MIDWEST	ACCOUNT PROJECT 5318 SHIP CD- SERVICE FREIGHT-	PO.TYPE P/A REQ.REF	STATUS DATE CODE DAYS 03/24/17 ENTERED 3 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUM	BER STATUS UNIT PRIC	CE MEASURE ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
	OPEN 800.000 SMALL TOOLS IN 2017 FOR	.25	.00	200.00
W/S/STORM	AND STREETS DIVISIONS PURCHASE	ORDER TOTAL .25	.00	200.00 200.00
P1700659 000 651350 BUYER-	VENDOR 1874 - OHIO MULCH SUPPLY SIMS NET 30 DAYS	ACCOUNT PROJECT I 5306 SHIP CD- SERVICE FREIGHT-	PO.TYPE P/A REQ.REF	STATUS DATE CODE DAYS 03/24/17 ENTERED 3 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUM	BER STATUS UNIT PRIC	CE MEASURE ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
	OPEN 600.000 MISC MATERIALS FOR W/S/STOF		.00	150.00
AND STREET DIVISIONS IN 201		ORDER TOTAL .25	.00	150.00 150.00
	FUND/DEP1	TOTALS .50	.00	350.00 350.00

TIME: 07:52:04

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FUND/DEPT TOTALS

PURCHA31

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170320 00:00:00.000' and '20170324 00:00:00.000'

FUND/DEPT - 661360 - SEWER

PO # OF NUMBER CHGS FUND/DEP P1700658 000 661360	T VENDOR 1638 - KIMBALL MIDWEST BUYER- SIMS TERMS- NET 30 DAYS		PO.TYPE P/A REQ.REF	DATE CODE DAYS 03/24/17 ENTERED 3 REQUIRE EXPIRES
	OCK NUMBER STATUS UNIT PRICE		,	AMOUNT BALANCE
01 PU	OPEN 800.0000 IRCHASE SMALL TOOLS IN 2017 FOR S/STORM AND STREETS DIVISIONS	.25	.00	200.00
,	PURCHASE OR	DER TOTAL .25	.00	200.00 200.00
PO # OF NUMBER CHGS FUND/DEP P1700659 000 661360	T VENDOR 1874 - OHIO MULCH SUPPLY I BUYER- SIMS TERMS- NET 30 DAYS		PO.TYPE P/A REQ.REF	DATE CODE DAYS 03/24/17 ENTERED 3 REQUIRE EXPIRES
ITEM COMMODITY ST	OCK NUMBER STATUS UNIT PRICE	MEASURE ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
	OPEN 600.0000 IRCHASE MISC MATERIALS FOR W/S/STORM ID STREET DIVISIONS IN 2017	.25	.00	150.00
Aix	PURCHASE OR	DER TOTAL .25	.00	150.00 150.00
	FUND/DEPT TO	DTALS .50	.00	350.00 350.00
		ITEMS	SUMI	MARY
	REPORT TOTA	ORDERED 3.00		AMOUNT BALANCE 2900.00 2900.00