

SUNGARD PENTAMATION  
 DATE: 04/03/2017  
 TIME: 08:07:28

CITY OF GAHANNA  
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1  
 PURCHA31  
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170327 00:00:00.000' and '20170331 00:00:00.000'

FUND/DEPT - 220330 - STREETS

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700662	000	220330	4322 - THE GREENSBORO CORP	5306		BLANKET	N	R1700738	03/27/17	ENTERED	7
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000		.50	.00	1000.00	
			PURCHASE FLASHFILL FOR VARIOUS JOBS THROUGHOUT 2017 FOR WATER AND STREETS DIVISIONS.				.00		
			PURCHASE ORDER TOTAL			.50	.00	1000.00	1000.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700663	000	220330	3303 - HENDERSON MATERIAL	5306		BLANKET	N	R1700739	03/27/17	ENTERED	7
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	3000.0000		1.00	.00	3000.00	
			COMPANY TO PILE SALT IN SALT BARN IN 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	3000.00	3000.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700671	000	220330	1822 - NEWMAN SIGNS INC	5306		BLANKET	N	R1700747	03/29/17	ENTERED	5
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2600.0000		.50	.00	1300.00	
			PURCHASE STREET SIGNS FOR STREET AND STREET HIGHWAYS DIVISIONS IN 2017				.00		
			PURCHASE ORDER TOTAL			.50	.00	1300.00	1300.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700672	000	220330	2139 - SUTTON BATTERY COMP	5306		BLANKET	N	R1700748	03/29/17	ENTERED	5
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170327 00:00:00.000' and '20170331 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	800.0000		.25	.00	200.00	
	PURCHASE VARIOUS TYPES OF BATTERIES IN 2017 FOR W/S/ STORM AND STREET DIVISIONS.						.00		
	PURCHASE ORDER TOTAL					.25	.00	200.00	200.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700673	000	220330	1404 - FLAGS USA	5306		BLANKET	N	R1700749	03/30/17	ENTERED	4
			BUYER- SIMS	SHIP CD- SERVICE						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000		.50	.00	750.00	
	PURCHASE FLAGS AND FLAG MATERIALS IN 2017 FOR STREETS AND STREETS HIGHWAY.						.00		
	PURCHASE ORDER TOTAL					.50	.00	750.00	.00
							.00		
	FUND/DEPT TOTALS					2.75	.00	6250.00	5500.00
							.00		

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170327 00:00:00.000' and '20170331 00:00:00.000'

FUND/DEPT - 222331 - STATE HIGHWAY

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700671	000	222331	1822 - NEWMAN SIGNS INC	5306		BLANKET	N	R1700747	03/29/17	ENTERED	5
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2600.0000		.50	.00	1300.00	
			PURCHASE STREET SIGNS FOR STREET AND STREET HIGHWAYS DIVISIONS IN 2017				.00		
			PURCHASE ORDER TOTAL			.50	.00	1300.00	1300.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700673	000	222331	1404 - FLAGS USA	5306		BLANKET	N	R1700749	03/30/17	ENTERED	4
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1500.0000		.50	.00	750.00	
			PURCHASE FLAGS AND FLAG MATERIALS IN 2017 FOR STREETS AND STREETS HIGHWAY.				.00		
			PURCHASE ORDER TOTAL			.50	.00	750.00	.00
							.00		
			FUND/DEPT TOTALS			1.00	.00	2050.00	1300.00
							.00		

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170327 00:00:00.000' and '20170331 00:00:00.000'

FUND/DEPT - 631350 - STORMWATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700672	000	631350	2139 - SUTTON BATTERY COMP	5456		BLANKET	N	R1700748	03/29/17	ENTERED		5
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	800.0000		.25	.00	200.00	
	PURCHASE VARIOUS TYPES OF BATTERIES IN 2017 FOR W/S/ STORM AND STREET DIVISIONS.						.00		
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
			FUND/DEPT TOTALS			.25	.00	200.00	200.00

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170327 00:00:00.000' and '20170331 00:00:00.000'

FUND/DEPT - 651350 - WATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700662	000	651350	4322 - THE GREENSBORO CORP	5306		BLANKET	N	R1700738	03/27/17	ENTERED		7
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2000.0000		.50	.00	1000.00	
			PURCHASE FLASHFILL FOR VARIOUS JOBS THROUGHOUT 2017 FOR WATER AND STREETS DIVISIONS.				.00		
			PURCHASE ORDER TOTAL			.50	.00	1000.00	1000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700664	000	651350	5387 - RAIN ONE IRRIGATION	5416		BLANKET	N	R1700740	03/27/17	ENTERED		7
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2500.0000		1.00	.00	2500.00	
			REPAIR WATER IRRIGATION SYSTEM FOR THE SOUTH HAMILTON RD MEDIAN DIVIDER IN 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	2500.00	2500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700672	000	651350	2139 - SUTTON BATTERY COMP	5306		BLANKET	N	R1700748	03/29/17	ENTERED		5
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	800.0000		.25	.00	200.00	
			PURCHASE VARIOUS TYPES OF BATTERIES IN 2017 FOR W/S/ STORM AND STREET DIVISIONS.				.00		
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
							.00		
			FUND/DEPT TOTALS			1.75	.00	3700.00	3700.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170327 00:00:00.000' and '20170331 00:00:00.000'

FUND/DEPT - 661360 - SEWER

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700672	000	661360	2139 - SUTTON BATTERY COMP	5306		BLANKET	N	R1700748	03/29/17	ENTERED	5
			BUYER- SIMS	SHIP CD- SERVICE						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	800.0000		.25	.00	200.00	
	PURCHASE VARIOUS TYPES OF BATTERIES IN 2017 FOR W/S/ STORM AND STREET DIVISIONS.						.00		
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
			FUND/DEPT TOTALS			.25	.00	200.00	200.00

--ITEMS--

-----SUMMARY-----

	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	6.00	.00	12400.00	10900.00