

SUNGARD PENTAMATION
 DATE: 05/15/2017
 TIME: 07:47:13

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170508 00:00:00.000' and '20170512 00:00:00.000'

FUND/DEPT - 101181 - CITY ATTORNEY

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700732	000	101181	4501 - MCTIGUE & MCGINNIS	5232		BLANKET	N	R1700824	05/08/17	ENTERED		7
			BUYER- KEEGAN	SHIP CD-	CITYHALL					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		1.00	.00	2000.00	
		LEGAL SERVICES					.00		
						PURCHASE ORDER TOTAL	.00	2000.00	2000.00
							.00		
						FUND/DEPT TOTALS	.00	2000.00	2000.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170508 00:00:00.000' and '20170512 00:00:00.000'

FUND/DEPT - 101432 - RECREATION

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700734	000	101432	0000 - BLANKET PO (MULT VE	5320		BLANKET	N	R1700826	05/09/17	ENTERED	6
			BUYER- GUTHRIE	SHIP CD- CITYHALL						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	225.0000		1.00	.00	225.00	
			REPLACEMENT SPEAKER				.00		
						PURCHASE ORDER TOTAL	.00	225.00	225.00
							.00		
						FUND/DEPT TOTALS	.00	225.00	225.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170508 00:00:00.000' and '20170512 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
P1700729	000	220330	2849 - SITEONE LANDSCAPE S	5306		BLANKET	N	R1700820	05/08/17	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		.67	.00	2000.00	
			PURCHASE MISC MATERIALS / SUPPLIES IN 2017 FOR STREETS AND WATER/SEWER DIVISIONS				.00		
			PURCHASE ORDER TOTAL			.67	.00	2000.00	2000.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700730	000	220330	1520 - HOME FIELD ADVANTAG	5137		BLANKET	N	R1700821	05/08/17	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		.25	.00	500.00	
			PURCHASE EMPLOYEE CLOTHING IN 2017 FOR W/S/STORM AND STREET DIVISIONS IN 2017, T-SHIRTS, SWEATSHIRTS ETC. PER UNION CONTRACT.				.00		
			PURCHASE ORDER TOTAL			.25	.00	500.00	500.00
							.00		
			FUND/DEPT TOTALS			.92	.00	2500.00	2500.00
							.00		

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FUND/DEPT - 631350 - STORMWATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700730	000	631350	1520 - HOME FIELD ADVANTAG	5137		BLANKET	N	R1700821	05/08/17	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		.25	.00	500.00	
	PURCHASE EMPLOYEE CLOTHING IN 2017 FOR W/S/STORM AND STREET DIVISIONS IN 2017, T-SHIRTS, SWEATSHIRTS ETC. PER UNION CONTRACT.						.00		
			PURCHASE ORDER TOTAL			.25	.00	500.00	500.00
			FUND/DEPT TOTALS			.25	.00	500.00	500.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170508 00:00:00.000' and '20170512 00:00:00.000'

FUND/DEPT - 651350 - WATER

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700729	000	651350	2849 - SITEONE LANDSCAPE S	5306		BLANKET	N	R1700820	05/08/17	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		.33	.00	1000.00	
			PURCHASE MISC MATERIALS / SUPPLIES IN 2017 FOR STREETS AND WATER/SEWER DIVISIONS				.00		
			PURCHASE ORDER TOTAL			.33	.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
P1700730	000	651350	1520 - HOME FIELD ADVANTAG	5137		BLANKET	N	R1700821	05/08/17	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		.25	.00	500.00	
			PURCHASE EMPLOYEE CLOTHING IN 2017 FOR W/S/STORM AND STREET DIVISIONS IN 2017, T-SHIRTS, SWEATSHIRTS ETC. PER UNION CONTRACT.				.00		
			PURCHASE ORDER TOTAL			.25	.00	500.00	500.00
							.00		
			FUND/DEPT TOTALS			.58	.00	1500.00	1500.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170508 00:00:00.000' and '20170512 00:00:00.000'

FUND/DEPT - 661360 - SEWER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1700730	000	661360	1520 - HOME FIELD ADVANTAG	5137		BLANKET	N	R1700821	05/08/17	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		.25	.00	500.00	
	PURCHASE EMPLOYEE CLOTHING IN 2017 FOR W/S/STORM AND STREET DIVISIONS IN 2017, T-SHIRTS, SWEATSHIRTS ETC. PER UNION CONTRACT.						.00		
			PURCHASE ORDER TOTAL			.25	.00	500.00	500.00
			FUND/DEPT TOTALS			.25	.00	500.00	500.00
							.00		

--ITEMS--

-----SUMMARY-----			
	TAX AMOUNT	AMOUNT	BALANCE
ORDERED	TRADE-IN/DISC		
REPORT TOTAL	4.00	7225.00	7225.00
	.00		
	.00		