SUNGARD PENTAMATION DATE: 05/15/2017 TIME: 07:47:13	CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION	1	PAGE NUMBER: 1 PURCHA31 FUND/DEPT TOTALS
SELECTION CRITERIA: purchase.blanket='Y' and p	ourchase.po_date between '20170508 (00:00:00.000' and '20170512 (00:00:00.000'
FUND/DEPT - 101181 - CITY ATTORNEY			
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700732 000 101181 4501 - MCTIGUE BUYER- KEEGAN TERMS- NET 30 DAYS	ACCOUNT PROJECT 2 & MCGINNIS 5232 SHIP CD- CITYHALL FREIGHT-	PO.TYPE P/A REQ.REF BLANKET N R1700824	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN LEGAL SERVICES	2000.0000 1.00	.00 .00	2000.00
	PURCHASE ORDER TOTAL 1.00	.00	2000.00 2000.00
	FUND/DEPT TOTALS 1.00	.00	2000.00 2000.00

SUNGARD PENTAMATION DATE: 05/15/2017 TIME: 07:47:13	CITY OF GAHANNA FURCHASE ORDERS BY ORGANIZATION		PAGE NUMBER: 2 PURCHA31 FUND/DEPT TOTALS
SELECTION CRITERIA: purchase.blanket='Y' and p	purchase.po_date between '20170508 00	:00:00.000' and '20170512 0	0:00:00.000′
FUND/DEPT - 101432 - RECREATION			
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700734 000 101432 0000 - BLANKET BUYER- GUTHRIE TERMS- NET 30 DAYS	ACCOUNT PROJECT F PO (MULT VE 5320 SHIP CD- CITYHALL FREIGHT-	PO.TYPE P/A REQ.REF BLANKET N R1700826	
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN REPLACEMENT SPEAKER	225.0000 1.00	.00 .00	225.00
	PURCHASE ORDER TOTAL 1.00	.00	225.00 225.00
	FUND/DEPT TOTALS 1.00	.00	225.00 225.00

SUNGARD PENTAMATION DATE: 05/15/2017 TIME: 07:47:13	CITY OF GAHANNA PURCHASE ORDERS BY ORGAN	ZATION	PUR	E NUMBER: 3 CHA31 D/DEPT TOTALS
SELECTION CRITERIA: purchase.blanket='Y' and pu	urchase.po_date between '201	0508 00:00:00.000' and '2	0170512 00:00:00.0	00′
FUND/DEPT - 220330 - STREETS				
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700729 000 220330 2849 - SITEONE BUYER- SIMS TERMS- NET 30 DAYS	ACCOUNT PROJE LANDSCAPE S 5306 SHIP CD- SERVI FREIGHT-			
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE MEASURE OR	TAX AMO DERED TRADE-IN/D	ISC AMOUNT	BALANCE
01 OPEN PURCHASE MISC MATERIALS / 2017 FOR STREETS AND WATER	3000.0000 SUPPLIES IN	.67	.00 2000.00	
DIVISIONS	PURCHASE ORDER TOTAL	.67	.00 2000.00 .00	2000.00
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700730 000 220330 1520 - HOME FIN BUYER- SIMS TERMS- NET 30 DAYS	ELD ADVANTAG 5137 SHIP CD- SERVI			STATUS CODE DAYS 7 ENTERED 7 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS		TAX AMO DERED TRADE-IN/D	ISC AMOUNT	BALANCE
01 OPEN PURCHASE EMPLOYEE CLOTHING W/S/STORM AND STREET DIVIS T-SHIRTS, SWEATSHIRTS ETC	2000.0000 G IN 2017 FOR SIONS IN 2017,	.25	.00 500.00	
CONTRACT.	PURCHASE ORDER TOTAL		.00 500.00	500.00
	FUND/DEPT TOTALS	.92	.00 2500.00	2500.00

SUNGARD PENTAMATION DATE: 05/15/2017 TIME: 07:47:13	CITY OF GAHAN PURCHASE ORDERS BY OF			PAGE NUMBER PURCHA31 FUND/DEPT TO	
SELECTION CRITERIA: purchase.blanket='Y' and pu	urchase.po_date between '	20170508 00:00:00.0	000' and '20170512 00:	00:00.000′	
FUND/DEPT - 631350 - STORMWATER					
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700730 000 631350 1520 - HOME FIN BUYER- SIMS TERMS- NET 30 DAYS	ACCOUNT PR ELD ADVANTAG 5137 SHIP CD- SE FREIGHT-	BLA	TYPE P/A REQ.REF	DATE CODE 05/08/17 ENTERE REQUIR EXPIRE	DAYS D 7 E
ITEM COMMODITY STOCK NUMBER STATUS			,		LANCE
01 OPEN PURCHASE EMPLOYEE CLOTHING	2000.0000				
W/S/STORM AND STREET DIVIS T-SHIRTS, SWEATSHIRTS ETC.	G IN 2017 FOR SIONS IN 2017,	. 25	.00 .00	500.00	
W/S/STORM AND STREET DIVIS	G IN 2017 FOR SIONS IN 2017,	. 25	.00		00.00

SUNGARD PENTAMATION DATE: 05/15/2017 TIME: 07:47:13		TY OF GAH DRDERS BY (ANNA ORGANIZATION			PURC	NUMBER: 5 2HA31 D/DEPT TOTALS
SELECTION CRITERIA: purchase.blanket='Y' and p	urchase.po_dat	e between	'20170508 00:0	0:00.000' and	d '20170512	00:00:00.00	0 ′
FUND/DEPT - 651350 - WATER							
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700729 000 651350 2849 - SITEONE BUYER- SIMS TERMS- NET 30 DAYS	LANDSCAPE S	ACCOUNT 5306 SHIP CD- S FREIGHT-		PO.TYPE : BLANKET	P/A REQ.REF N R170082	DATE	TATUS CODE DAYS ENTERED 7 REQUIRE EXPIRES
	UNIT PRICE	MEASURE		TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01 OPEN PURCHASE MISC MATERIALS / 2017 FOR STREETS AND WATE DIVISIONS	3000.0000 SUPPLIES IN		.33		.00 .00	1000.00	
DIVISIONS	PURCHASE ORD	ER TOTAL	.33		.0000	1000.00	1000.00
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700730 000 651350 1520 - HOME FI BUYER- SIMS TERMS- NET 30 DAYS	ELD ADVANTAG	ACCOUNT 5137 SHIP CD- S FREIGHT-		PO.TYPE BLANKET	P/A REQ.REF N R170082	DATE	TATUS CODE DAYS ENTERED 7 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-	AMOUNT IN/DISC	AMOUNT	BALANCE
01 OPEN PURCHASE EMPLOYEE CLOTHIN W/S/STORM AND STREET DIVI T-SHIRTS, SWEATSHIRTS ETC	2000.0000 G IN 2017 FOR SIONS IN 2017,		.25		.00 .00	500.00	
CONTRACT .	PURCHASE ORD	ER TOTAL	.25		.00	500.00	500.00
	FUND/DEPT TO	TALS	.58		.00	1500.00	1500.00

SUNGARD PENTAMATION DATE: 05/15/2017 TIME: 07:47:13	CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATI	ON	PAGE NUMBER: 6 PURCHA31 FUND/DEPT TOTALS
SELECTION CRITERIA: purchase.blanket='Y' and p	urchase.po_date between '20170508	00:00:00.000' and '20170512 0	0:00:00.000′
FUND/DEPT - 661360 - SEWER			
PO # OF NUMBER CHGS FUND/DEPT VENDOR P1700730 000 661360 1520 - HOME FI BUYER- SIMS TERMS- NET 30 DAYS	ACCOUNT PROJECT ELD ADVANTAG 5137 SHIP CD- SERVICE FREIGHT-	PO.TYPE P/A REQ.REF BLANKET N R1700821	DATE CODE DAYS 05/08/17 ENTERED 7 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS		TAX AMOUNT TRADE-IN/DISC	AMOUNT BALANCE
01 OPEN PURCHASE EMPLOYEE CLOTHING W/S/STORM AND STREET DIVI T-SHIRTS, SWEATSHIRTS ETC CONTRACT.	2000.0000 .25 G IN 2017 FOR SIONS IN 2017,		500.00
	PURCHASE ORDER TOTAL .25	.00	500.00 500.00
	FUND/DEPT TOTALS .25	.00	500.00 500.00
	ITEMS		IMMARY
	ORDERED REPORT TOTAL 4.00		AMOUNT BALANCE 7225.00 7225.00