DATE: 04/17/2017 CITY OF GAHANNA
TIME: 08:43:39 PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170410 00:00:00.000' and '20170414 00:00:00.000'

FUND/DEPT - 101432 - RECREATION

PO	# OF									S	ratus	
NUMBER	CHGS	FUND/DEPT	VENDOR		ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700698	000	101432	0000 - E	BLANKET PO (MULT VE	5421		BLANKET	N	R1700777	04/11/17	ENTERED	6
		E	BUYER- GUTHRIE		SHIP CD-	CITYHALL					REQUIRE	
		Γ	TERMS- NET 30 DA	AYS	FREIGHT-						EXPIRES	

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FUND/DEPT TOTALS

PURCHA31

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE N	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		MUSIC LICENSI	OPEN	700.0000		.46	.00	325.00	
		MOSIC LICENSI	NG FOR C	PURCHASE ORDER	TOTAL	.46	.00	325.00	325.00
				FUND/DEPT TOTAL	is	.46	.00	325.00	325.00

DATE: 04/17/2017 CITY OF GAHANNA TIME: 08:43:39 PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170410 00:00:00.000' and '20170414 00:00:00.000'

FUND/DEPT - 101433 - GOLF

PO	# OF											S	TATUS	
NUMBER	CHGS	FUND/DEPT	Γ 7	VENDOR			ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700698	000	101433	(0000 -	BLANKET PO	(MULT VE	5456		BLANKET	N	R1700777	04/11/17	ENTERED	6
			BUYER- GU	UTHRIE			SHIP CD-	CITYHALL					REQUIRE	
			TERMS- N	ET 30 I	DAYS		FREIGHT-						EXPIRES	

PAGE NUMBER:

FUND/DEPT TOTALS

PURCHA31

.00

ITEM	COMMODITY	STOCK NUM	MBER STATUS	UNIT PRICE MEA	SURE ORDERE	TAX AMOUN TRADE-IN/DIS		BALANCE
01		MIIGTO TTO	OPEN CENSING FOR CO	700.0000	.1	1 .0		
		MUSIC LIC	LENSING FOR CO.	PURCHASE ORDER TO	TAL .1	1 .0	0 75.00	75.00
				FUND/DEPT TOTALS	.1	.0	0 75.00	75.00

DATE: 04/17/2017 CITY OF GAHANNA
TIME: 08:43:39 PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170410 00:00:00.000' and '20170414 00:00:00.000'

FUND/DEPT - 101434 - SENIOR SERVICES

PO	# OF								S	TATUS	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700698	000	101434	0000 - BLANKET PO (MULT VE	5428		BLANKET	N	R1700777	04/11/17	ENTERED	6
		DITTIED	CHIMINATA	CILLD CD	CIMITATI					DECITEDE	

BUYER- GUTHRIE SHIP CD- CITYHALL REQUIRE
TERMS- NET 30 DAYS FREIGHT- EXPIRES

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FUND/DEPT TOTALS

PURCHA31

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ITEM	COMMODITY	STOCK N	UMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		MUSIC L		OPEN IG FOR CO	700.0000		.11	.00	75.00	
		110010 1	1021011	.0 1 011 00	PURCHASE OF	RDER TOTAL	.11	.00	75.00	75.00
					FUND/DEPT	TOTALS	.11	.00	75.00	75.00

SUNGARD PENTAMATION
DATE: 04/17/2017 CITY OF GAHANNA

DATE: 04/17/2017 CITY OF GAHANNA PURCHA31
TIME: 08:43:39 PURCHASE ORDERS BY ORGANIZATION FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170410 00:00:00.000' and '20170414 00:00:00.000'

FUND/DEPT - 101439 - OHIO HERB EDUCATION CTR

PO # OF ------STATUS-----NUMBER CHGS FUND/DEPT VENDOR ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE CODE DAYS
P1700698 000 101439 0000 - BLANKET PO (MULT VE 5456 BLANKET N R1700777 04/11/17 ENTERED 6
BUYER- GUTHRIE SHIP CD- CITYHALL REQUIRE

TERMS- NET 30 DAYS FREIGHT- EXPIRES

PAGE NUMBER:

ITEM	COMMODITY	STOCK N	UMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		MUSIC L		OPEN IG FOR CO	700.0000		.11	.00	75.00	
		110010 1	1021011	.0 1 011 00	PURCHASE OF	RDER TOTAL	.11	.00	75.00	75.00
					FUND/DEPT	TOTALS	.11	.00	75.00	75.00

DATE: 04/17/2017 CITY OF GAHANNA TIME: 08:43:39 PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170410 00:00:00.000' and '20170414 00:00:00.000'

FUND/DEPT - 101440 - GAHANNA SWIM CLUB

TERMS- NET 30 DAYS

PO	# OF										S	ratus	
NUMBER	CHGS	FUND/DEPT	VENDOR			ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700698	000	101440	0000 - 1	BLANKET PO	(MULT VE	5456		BLANKET	N	R1700777	04/11/17	ENTERED	6
		I	BUYER- GUTHRIE			SHIP CD-	CITYHALL					REQUIRE	

FREIGHT-

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FUND/DEPT TOTALS

EXPIRES

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ITEM	COMMODITY	STOCK	NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		MIISTC	LICENST	OPEN NG FOR CO	700.0000		.21	.00	150.00	
		110010	ET CEIVET	ing rone co	PURCHASE ORD	ER TOTAL	.21	.00	150.00	150.00
					FUND/DEPT TO	TALS	.21	.00	150.00	150.00

SUNGARD PENTAMATION DATE: 04/17/2017

TIME: 08:43:39

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

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FUND/DEPT TOTALS

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170410 00:00:00.000' and '20170414 00:00:00.000'

FUND/DEPT - 220330 - STREETS

PO # OF NUMBER CHGS FUND/ P1700702 000 22033		RWIN-WILLIAM	ACCOUNT PI 5306 SHIP CD- SI FREIGHT-		PO.TYPE BLANKET	P/A REQ.REF N R1700782	DATE	TATUSCODE DAYS ENTERED 4 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		AMOUNT	AMOUNT	BALANCE
01	OPEN PURCHASE PAINT SUPPLIES, M FOR W/S/ AND STREET DIVISI	2000.0000 ATERIALS ETC		.50		.00	1000.00	
	FOR W/S/ AND STREET DIVISI	PURCHASE OR	DER TOTAL	.50		.00	1000.00	1000.00
	DEPT VENDOR 0 1281 - D & M DI BUYER- SIMS TERMS- NET 30 DAYS	STRIBUTORS	ACCOUNT PI 5306 SHIP CD- SI FREIGHT-		PO.TYPE BLANKET	P/A REQ.REF N R1700785	DATE	TATUS CODE DAYS ENTERED 3 REQUIRE EXPIRES
ITEM COMMODITY	STOCK NUMBER STATUS	UNIT PRICE	MEASURE	ORDERED		AMOUNT -IN/DISC	AMOUNT	BALANCE
01	PURCHASE MISC MATERIALS IN	1050.0000 I 2017 FOR		1.00		.00	1050.00	
	STREET DIVISION	PURCHASE OR	DER TOTAL	1.00		.00	1050.00	1050.00
		FUND/DEPT TO	OTALS	1.50		.00	2050.00	2050.00

SUNGARD PENTAMATION DATE: 04/17/2017

TIME: 08:43:39

CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION PAGE NUMBER:

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170410 00:00:00.000' and '20170414 00:00:00.000'

FUND/DEPT - 651350 - WATER

PO NUMBER P17007			IS	RWIN-WILLIAM	ACCOUNT 5333 SHIP CD- FREIGHT-	PROJECT SERVICE	PO.TYPE BLANKET	P/A N	REQ.REF R1700782	S' DATE 04/13/17	CODE I	DAYS 4
ITEM	COMMODITEN	STOCK NUMBER	CTATIC	UNIT PRICE	MEASURE	ORDERED	TA TRADE	X AMO	-	AMOUNT	BALAN	TOP.
	COMMODITIE==		51A1U5	UNII PRICE	MEASURE	OKDEKED	IRADE			AMOUNI	DALIAN	1CE
01		PURCHASE PAIN FOR W/S/ AND		2000.0000 MATERIALS ETC		.50			.00	1000.00		
		FOR W/S/ AND	SIREEI DIVIS	PURCHASE OR	DER TOTAL	.50			.00	1000.00	1000.	. 00
				FUND/DEPT T	OTALS	.50			.00	1000.00	1000.	. 00
						ITEMS				MARY		
				REPORT TOTA	L	ORDERED 3.00	T.A.D.E		ISC	AMOUNT 3750.00	BALAN 3750.	