

SUNGARD PENTAMATION
 DATE: 01/19/2017
 TIME: 10:23:01

CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 1
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101111 - COUNCIL

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700338	000	101111	2253 - U S BANK EQUIPMENT	5249		BLANKET	N	R1700379	01/06/17	ENTERED	13
			BUYER- HAMILTON	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	3800.0000		.32	.00	1200.00	
			COPIERS 2017 - COLOR CLICK CHARGES				.00		
			(COUNCIL, PD AND COURT)						
			PURCHASE ORDER TOTAL			.32	.00	1200.00	1200.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700412	000	101111	2253 - U S BANK EQUIPMENT	5249		BLANKET	N	R1700224	01/09/17	ENTERED	10
			BUYER- HAMILTON	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			CLOSED	3800.0000		.32	.00	1200.00	
			COPIERS 2017 - COLOR CLICK CHARGES				.00		
			(COUNCIL, PD AND COURT)						
			PURCHASE ORDER TOTAL			.32	.00	1200.00	.00
							.00		
			FUND/DEPT TOTALS			.64	.00	2400.00	1200.00
							.00		

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FUND/DEPT - 101121 - OFFICE OF MAYOR

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700129	000	101121	0000 - BLANKET PO (MULT VE	5272		BLANKET	N	R1700155	01/01/17	ENTERED	18
			BUYER- MELISSA JACKSON	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	20000.0000		1.00	.00	20000.00	
			TUITION/CONT ED, CERT REIMBURSEMENTS				.00		
			FOR						
			SUPERVISORY, UNCLASSIFIED AND COMMAND						
			STAFF/USW MEMBERS						
				PURCHASE ORDER TOTAL		1.00	.00	20000.00	20000.00
							.00		
				FUND/DEPT TOTALS		1.00	.00	20000.00	20000.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101124 - PUBLIC INFORMATION

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700238	000	101124	0000 - BLANKET PO (MULT VE	5401		BLANKET	N	R1700274	01/01/17	ENTERED	18
			BUYER- WESTHOFF	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	500.0000		1.00	.00	500.00	
			PUBLIC INFO 2017 OFFICE EXPENSE				.00		
			PURCHASE ORDER TOTAL			1.00	.00	500.00	500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700239	000	101124	0000 - BLANKET PO (MULT VE	5254		BLANKET	N	R1700275	01/01/17	ENTERED	18
			BUYER- WESTHOFF	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	500.0000		1.00	.00	500.00	
			PUBLIC INFO PROMOTION 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	500.00	500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700240	000	101124	0000 - BLANKET PO (MULT VE	5249		BLANKET	N	R1700276	01/01/17	ENTERED	18
			BUYER- WESTHOFF	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	500.0000		1.00	.00	500.00	
			PUBLIC INFO CONTRACT SERVICES 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	500.00	500.00
							.00		
			FUND/DEPT TOTALS			3.00	.00	1500.00	1500.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101125 - HUMAN RESOURCES

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE
P1700125	000	101125	0000 - BLANKET PO (MULT VE	5405		BLANKET	N	R1700151	01/01/17	ENTERED
			BUYER- MELISSA JACKSON	SHIP CD- CITYHALL						18
			TERMS- NET 30 DAYS	FREIGHT-						REQUIRE
										EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000		1.00	.00	20000.00	
			EMPLOYEE SCREENINGS (DRUG/ALCOHOL), BACKGROUND SCREENINGS AND OTHER EMPLOYMENT RELATED SCREENINGS OR TRAININGS RELATED TO SCREENINGS				.00		
			PURCHASE ORDER TOTAL			1.00	.00	20000.00	20000.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE
P1700126	000	101125	0000 - BLANKET PO (MULT VE	5280		BLANKET	N	R1700152	01/01/17	ENTERED
			BUYER- MELISSA JACKSON	SHIP CD- CITYHALL						18
			TERMS- NET 30 DAYS	FREIGHT-						REQUIRE
										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	
			EMPLOYEE RELATIONS ACTIVITIES				.00		
			PURCHASE ORDER TOTAL			1.00	.00	2500.00	2500.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE
P1700127	000	101125	0000 - BLANKET PO (MULT VE	5281		BLANKET	N	R1700153	01/01/17	ENTERED
			BUYER- MELISSA JACKSON	SHIP CD- CITYHALL						18
			TERMS- NET 30 DAYS	FREIGHT-						REQUIRE
										EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10200.0000		1.00	.00	10200.00	
			CITY WIDE WELLNESS PROGRAM				.00		
			PURCHASE ORDER TOTAL			1.00	.00	10200.00	10200.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE
P1700128	000	101125	0000 - BLANKET PO (MULT VE	5325		BLANKET	N	R1700154	01/01/17	ENTERED
			BUYER- MELISSA JACKSON	SHIP CD- CITYHALL						18
			TERMS- NET 30 DAYS	FREIGHT-						REQUIRE
										EXPIRES

TAX AMOUNT

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	10000.0000		1.00	.00	10000.00	
		CITY WIDE SAFETY PROGRAM - SAFETY SUPPLIES, CONSULTING, TRAINING AND EQUIPMENT					.00		
		PURCHASE ORDER TOTAL				1.00	.00	10000.00	10000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700142	000	101125	0000 - BLANKET PO (MULT VE	5278		BLANKET	N	R1700169	01/01/17	ENTERED	18	
			BUYER- MELISSA JACKSON	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	12500.0000		.20	.00	2500.00	
		EMPLOYMENT/RECRUITMENT ACTIVITIES, SUPPLIES, EVENTS AND SOFTWARE TESTING MATERIALS					.00		
01			OPEN	12500.0000		.80	.00	10000.00	
		EMPLOYMENT/RECRUITMENT ACTIVITIES, SUPPLIES, EVENTS AND SOFTWARE TESTING MATERIALS					.00		
		PURCHASE ORDER TOTAL				1.00	.00	12500.00	12500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700144	000	101125	0000 - BLANKET PO (MULT VE	5279		BLANKET	N	R1700171	01/01/17	ENTERED	18	
			BUYER- MELISSA JACKSON	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	
		HUMAN RESOURCES TRAINING					.00		
		PURCHASE ORDER TOTAL				1.00	.00	2000.00	2000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700145	001	101125	0000 - BLANKET PO (MULT VE	5401		BLANKET	N	R1700172	01/01/17	ENTERED	18	
			BUYER- MELISSA JACKSON	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	500.0000		1.00	.00	500.00	
		OFFICE EXPENSE					.00		

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PURCHASE ORDER TOTAL	1.00	.00	500.00	500.00
		.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
PI700146	000	101125	0000 - BLANKET PO (MULT VE	5297		BLANKET	N	R1700173	01/01/17	ENTERED	18
			BUYER- MELISSA JACKSON	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	500.0000		1.00	.00	500.00	
		MISC EXPENSE					.00		
				PURCHASE ORDER TOTAL		1.00	.00	500.00	500.00
							.00		
				FUND/DEPT TOTALS		8.00	.00	58200.00	58200.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101130 - FINANCE

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700001	000	101130	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700001	01/01/17	ENTERED	18	
			BUYER- WRIGHT	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	3325.0000		.03	.00	100.00	
		2017 MERCHANT FEES					.00		
				PURCHASE ORDER TOTAL		.03	.00	100.00	100.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700215	003	101130	3714 - REGIONAL INCOME TAX	5249		BLANKET	N	R1700246	01/01/17	ENTERED	18	
			BUYER- WRIGHT	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	343560.6700		1.00	.00	343560.67	
		3% RETAINER FEE FOR TAX COLLECTION					.00		
02			OPEN	7934.6700		1.00	.00	7934.67	
		LEGAL FEES FOR DELINQUENT TAX CASES					.00		
				PURCHASE ORDER TOTAL		2.00	.00	351495.34	351495.34
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700217	000	101130	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700248	01/01/17	ENTERED	18	
			BUYER- WRIGHT	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	3325.0000		.03	.00	100.00	
		2017 MERCHANT FEES					.00		
				PURCHASE ORDER TOTAL		.03	.00	100.00	100.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700218	000	101130	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700249	01/01/17	ENTERED	18	
			BUYER- JBURY	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
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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	39040.0000		.01	.00	500.00	
	2017 MERCHANT SERVICES						.00		
				PURCHASE ORDER TOTAL		.01	.00	500.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700219	000	101130	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700250	01/01/17	ENTERED		18
			BUYER- WRIGHT	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	27300.0000		.43	.00	11800.00	
	2017 HUNTINGTON BANK SERVICE CHARGE						.00		
				PURCHASE ORDER TOTAL		.43	.00	11800.00	11800.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700224	000	101130	0000 - BLANKET PO (MULT VE	5249		BLANKET	N	R1700255	01/01/17	ENTERED		18
			BUYER- J BURY	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	75000.0000		1.00	.00	75000.00	
	NEW ACCOUNTING AND TIME KEEPING SYSTEM CONSULTING						.00		
				PURCHASE ORDER TOTAL		1.00	.00	75000.00	75000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700228	000	101130	0000 - BLANKET PO (MULT VE	5401		BLANKET	N	R1700259	01/01/17	ENTERED		18
			BUYER- WRIGHT	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	5000.0000		1.00	.00	5000.00	
	OFFICE EXPENSE SUPER BLANKET						.00		
				PURCHASE ORDER TOTAL		1.00	.00	5000.00	5000.00
							.00		

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PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700255	000	101130	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700304	01/03/17	ENTERED	16
			BUYER- JBURY	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	38900.0000		.01	.00	400.00	
		2017 MERCHANT	SERVICES				.00		
				PURCHASE ORDER TOTAL		.01	.00	400.00	400.00
							.00		
				FUND/DEPT TOTALS		4.51	.00	444395.34	443895.34
							.00		

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FUND/DEPT - 101135 - MISCELLANEOUS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
PI700273	000	101135	0000 - BLANKET PO (MULT VE	5463		BLANKET	N	R1700308	01/03/17	ENTERED	16
			BUYER- T. SNIDER	SHIP CD-	POLICE	*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			FINAL	789.9900		1.00	.00	789.99	
	SAMSUNG GALAXY S7 EDGE CELLULAR PHONE -						.00		
	REIMBURSEMENT FOR TELEPHONE DAMAGED								
	DURING AN ARREST THAT WAS NOT PROPERLY								
	SECURED - MAKE CHECK PAYABLE TO: DEVIN								
	COMBS								
				PURCHASE ORDER TOTAL		1.00	.00	789.99	.00
							.00		
				FUND/DEPT TOTALS		1.00	.00	789.99	.00
							.00		

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FUND/DEPT - 101140 - PUBLIC SERVICE

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700166	000	101140	1036 - AMERICAN ELECTRIC P	5249		BLANKET	N	R1700196	01/01/17	ENTERED	18
			BUYER- GINA SHEPPARD	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	8500.0000		1.00	.00	8500.00	
			ANNUAL MAINTENANCE FEES - CONTRACT				.00		
		AE01136401							
			PURCHASE ORDER TOTAL			1.00	.00	8500.00	8500.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700167	000	101140	1036 - AMERICAN ELECTRIC P	5249		BLANKET	N	R1700197	01/01/17	ENTERED	18
			BUYER- GINA SHEPPARD	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	150.0000		1.00	.00	150.00	
			SHARED USE AGREEMENT - 5 YR. COST OF				.00		
			INVENTORY CATV						
			PURCHASE ORDER TOTAL			1.00	.00	150.00	150.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700177	000	101140	3471 - COLUMBUS FIBERNET L	5249.001		BLANKET	N	R1700207	01/01/17	ENTERED	18
			BUYER- HAMILTON	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	5000.0000		1.00	.00	5000.00	
			FIBER RESTORATION AND MAINTENANCE 2017 -				.00		
			EMERGENCY REPAIRS						
			PURCHASE ORDER TOTAL			1.00	.00	5000.00	.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700198	000	101140	1586 - JESS HOWARD ELECTRI	5214		BLANKET	N	R1700229	01/01/17	ENTERED	18
			BUYER- GINA SHEPPARD	SHIP CD- CITYHALL						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

TAX AMOUNT

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	50000.0000		1.00	.00	50000.00	
		STREET LIGHT	REPAIRS/MAINTENANCE				.00		
			PURCHASE ORDER TOTAL			1.00	.00	50000.00	50000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700199	000	101140	1681 - LOEB ELECTRIC COMPA	5214		BLANKET	N	R1700230	01/01/17	ENTERED	18
			BUYER- GINA SHEPPARD		SHIP CD- CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700272	000	101140	3471 - COLUMBUS FIBERNET L	5249		BLANKET	N	R1700307	01/03/17	ENTERED	16
			BUYER- HAMILTON		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	5000.0000		1.00	.00	5000.00	
			FIBER RESTORATION AND MAINTENANCE 2017 -				.00		
			EMERGENCY REPAIRS						
			PURCHASE ORDER TOTAL			1.00	.00	5000.00	5000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700392	000	101140	4969 - HUNTINGTON COMMERCIAL	5214		BLANKET	N	R1700429	01/09/17	ENTERED	10
			BUYER- GINA SHEPPARD		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	2125.0000		1.00	.00	2125.00	
	HAPCO STREETLIGHT POLE, C/O VONVILLE, LEUIN AND ASSOC., 120 MILL STREET, GAHANNA, OH 43230. PURCHASING AGENT: MARK RANDALL, PHONE (614-478-5000, MRAND88@AOL.COM						.00		
			PURCHASE ORDER TOTAL			1.00	.00	2125.00	2125.00
							.00		

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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 13
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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT TOTALS	7.00	.00	95775.00	90775.00
		.00		

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CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 14
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101141 - LANDS & BUILDING

PO	# OF									-----STATUS-----		
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
P1700006	000	101141	3110 - CELLCO PARTNERSHIP	5483		BLANKET	N	R1700007	01/01/17	ENTERED	18	
			BUYER- PAULA BENNER	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	600.0000		1.00	.00	600.00	
			MONTHLY CELL PHONE CHARGES 2016				.00		
			(SERVICE DEPT - FACILITIES MAINTENANCE						
			DIVISION)						
			PURCHASE ORDER TOTAL			1.00	.00	600.00	600.00
							.00		

PO	# OF									-----STATUS-----		
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
P1700011	000	101141	1210 - CINTAS CORPORATION	5137		BLANKET	N	R1700013	01/01/17	ENTERED	18	
			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	4300.0000		.10	.00	450.00	
			UNIFORM ALLOWANVCE IN 2016 FOR				.00		
			W/S/STORM/STREETS AND ADAM GROVE IN 2017						
			PURCHASE ORDER TOTAL			.10	.00	450.00	450.00
							.00		

PO	# OF									-----STATUS-----		
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
P1700077	000	101141	0000 - BLANKET PO (MULT VE	5301		BLANKET	N	R1700087	01/01/17	ENTERED	18	
			BUYER- T. SNIDER	SHIP CD-	POLICE					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
02			OPEN	7190.0000		1.00	.00	7190.00	
			SUPPLIES, EQUIPMENT AND SERVICES FOR				.00		
			OPERATIONS IN 2017						
			PURCHASE ORDER TOTAL			1.00	.00	7190.00	7190.00
							.00		

PO	# OF									-----STATUS-----		
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
P1700096	000	101141	2253 - U S BANK EQUIPMENT	5456		BLANKET	N	R1700116	01/01/17	ENTERED	18	
			BUYER- RIPLEY	SHIP CD-	CITYHALL					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 16
PURCHA31
FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700157	000	101141	0000 - BLANKET PO (MULT VE BUYER- GINA SHEPPARD TERMS- NET 30 DAYS	5301	CITYHALL	BLANKET	N	R1700187	01/01/17	ENTERED	18
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1878.0000		1.00	.00	1878.00	
			OFFICE SUPPLIES FOR RECREATION (SORRELL)				.00		
			PURCHASE ORDER TOTAL			1.00	.00	1878.00	1878.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700158	000	101141	0000 - BLANKET PO (MULT VE BUYER- GINA SHEPPARD TERMS- NET 30 DAYS	5301	CITYHALL	BLANKET	N	R1700188	01/01/17	ENTERED	18
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	252.0000		1.00	.00	252.00	
			OFFICE SUPPLIES FOR HERB CENTER (RIPLEY)				.00		
			PURCHASE ORDER TOTAL			1.00	.00	252.00	252.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700159	000	101141	0000 - BLANKET PO (MULT VE BUYER- GINA SHEPPARD/S. PATTERSO TERMS- NET 30 DAYS	5301	CITYHALL	BLANKET	N	R1700189	01/01/17	ENTERED	18
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	600.0000		1.00	.00	600.00	
			OFFICE SUPPLIES FOR DEVELOPMENT (PATTERSON)				.00		
			PURCHASE ORDER TOTAL			1.00	.00	600.00	600.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700160	000	101141	0000 - BLANKET PO (MULT VE BUYER- GINA SHEPPARD TERMS- NET 30 DAYS	5301	CITYHALL	BLANKET	N	R1700190	01/01/17	ENTERED	18
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000		1.00	.00	500.00	

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CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

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 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

SHIPPING SERVICES

PURCHASE ORDER TOTAL	1.00	.00	500.00	500.00
		.00		
		.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700161	000	101141	0000 - BLANKET PO (MULT VE	5301		BLANKET	N	R1700191	01/01/17	ENTERED	18	
			BUYER- GINA SHEPPARD	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	3000.0000		1.00	.00	3000.00	
	OFFICE SUPPLIES - CITY HALL\GENERAL USE						.00		
	(SHEPPARD)								
			PURCHASE ORDER TOTAL			1.00	.00	3000.00	2665.20
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700162	000	101141	0000 - BLANKET PO (MULT VE	5301		BLANKET	N	R1700192	01/01/17	ENTERED	18	
			BUYER- GINA SHEPPARD/A. PARKER	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	1680.0000		1.00	.00	1680.00	
	OFFICE SUPPLIES - COURT (PARKER)						.00		
			PURCHASE ORDER TOTAL			1.00	.00	1680.00	1680.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700163	000	101141	0000 - BLANKET PO (MULT VE	5310		BLANKET	N	R1700193	01/01/17	ENTERED	18	
			BUYER- HAMILTON	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	20000.0000		1.00	.00	20000.00	
	PARTS, SUPPLIES AND MATERIALS FOR						.00		
	MAINTENANCE OF MUNICIPAL BUILDINGS 2017								
			PURCHASE ORDER TOTAL			1.00	.00	20000.00	20000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700164	000	101141	0000 - BLANKET PO (MULT VE	5301		BLANKET	N	R1700194	01/01/17	ENTERED	18	
			BUYER- GINA SHEPPARD	SHIP CD- CITYHALL						REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

TAX AMOUNT												
ITEM	COMMODITY---		STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE		
01				OPEN	2500.0000		1.00	.00	2500.00			
			COPY PAPER					.00				
					PURCHASE ORDER TOTAL		1.00	.00	2500.00	2500.00		
								.00				
-----STATUS-----												
PO	# OF		VENDOR		ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
NUMBER	CHGS	FUND/DEPT	4969 - HUNTINGTON COMMERC		5402		BLANKET	N	R1700195	01/01/17	ENTERED	18
P1700165	000	101141	BUYER- GINA SHEPPARD		SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-						EXPIRES	
-----STATUS-----												
ITEM	COMMODITY---		STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT		AMOUNT	BALANCE	
								TRADE-IN/DISC				
01				OPEN	400.0000		1.00	.00	400.00			
			ON-LINE POSTAGE FOR PRIORITY MAIL					.00				
			POSTAGE AND STAMPS (WHEN NECESSARY)									
					PURCHASE ORDER TOTAL		1.00	.00	400.00	400.00		
								.00				
-----STATUS-----												
PO	# OF		VENDOR		ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
NUMBER	CHGS	FUND/DEPT	2241 - TREASURER STATE OF		5310		BLANKET	N	R1700198	01/01/17	ENTERED	18
P1700168	000	101141	BUYER- GINA SHEPPARD		SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-						EXPIRES	
-----STATUS-----												
ITEM	COMMODITY---		STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT		AMOUNT	BALANCE	
								TRADE-IN/DISC				
01				OPEN	350.0000		1.00	.00	350.00			
			BOILER INSPECTIONS - 2016					.00				
					PURCHASE ORDER TOTAL		1.00	.00	350.00	350.00		
								.00				
-----STATUS-----												
PO	# OF		VENDOR		ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
NUMBER	CHGS	FUND/DEPT	1210 - CINTAS CORPORATION		5249		BLANKET	N	R1700199	01/01/17	ENTERED	18
P1700169	000	101141	BUYER- GINA SHEPPARD		SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-						EXPIRES	
-----STATUS-----												
ITEM	COMMODITY---		STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT		AMOUNT	BALANCE	
								TRADE-IN/DISC				
01				OPEN	6000.0000		1.00	.00	6000.00			
			FLOOR MATS					.00				
					PURCHASE ORDER TOTAL		1.00	.00	6000.00	6000.00		
								.00				

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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

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PURCHA31
FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700171	000	101141	0000 - BLANKET PO (MULT VE BUYER- HAMILTON TERMS- NET 30 DAYS	5310 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700201	01/01/17	ENTERED	18
										REQUIRE EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	25000.0000		1.00	.00	25000.00	
			SERVICE CALLS, REPAIRS AND INSPECTIONS FOR MAINTENANCE OF MUNICIPAL BUILDINGS 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	25000.00	.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700173	000	101141	0000 - BLANKET PO (MULT VE BUYER- HAMILTON TERMS- NET 30 DAYS	5304 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700203	01/01/17	ENTERED	18
										REQUIRE EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000		1.00	.00	7000.00	
			JANITORIAL SUPPLIES FOR MUNICIPAL BLDGS 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	7000.00	7000.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700185	000	101141	1787 - MT BUSINESS TECHNOL BUYER- HAMILTON TERMS- NET 30 DAYS	5456 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700215	01/01/17	ENTERED	18
										REQUIRE EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000		1.00	.00	500.00	
			COPIERS 2017 - SERVICE CALLS, TONER AND MISC SUPPLIES (CH FAX, PD FAX AND JAIL PRINTER)				.00		
			PURCHASE ORDER TOTAL			1.00	.00	500.00	500.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700190	000	101141	2215 - THYSSENKRUPP ELEVAT BUYER- HAMILTON TERMS- NET 30 DAYS	5249 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700220	01/01/17	ENTERED	18
										REQUIRE EXPIRES	

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000		.50	.00	3000.00	
			CITY-OWNED ELEVATORS 2017 - MAINTENANCE AND SERVICE CALLS				.00		
				PURCHASE ORDER TOTAL		.50	.00	3000.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700193	000	101141	2253 - U S BANK EQUIPMENT	5456		BLANKET	N	R1700223	01/01/17	ENTERED	18
			BUYER- HAMILTON	SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700195	000	101141	2236 - TREASURER STATE OF	5310		BLANKET	N	R1700226	01/01/17	ENTERED	18
			BUYER- GINA SHEPPARD	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	1300.0000		1.00	.00	1300.00	
		ELEVATOR	INSPECTIONS				.00		
				PURCHASE ORDER TOTAL		1.00	.00	1300.00	1300.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700204	000	101141	2279 - VARMENT GUARD/	5249		BLANKET	N	R1700235	01/01/17	ENTERED	18
			BUYER- GINA SHEPPARD	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	3000.0000		1.00	.00	3000.00	
			INSECT CONTROL - CITY HALL/PD/SR. CENTER				.00		
			PURCHASE ORDER TOTAL			1.00	.00	3000.00	3000.00
							.00		

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CITY OF GAHANNA
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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700206	000	101141	1937 - PITNEY BOWES GLOBAL	5402		BLANKET	N	R1700237	01/01/17	ENTERED		18
			BUYER- GINA SHEPPARD	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	10000.0000		1.00	.00	10000.00	
		POSTAGE - 2016					.00		
				PURCHASE ORDER TOTAL		1.00	.00	10000.00	10000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700207	000	101141	1937 - PITNEY BOWES GLOBAL	5456		BLANKET	N	R1700238	01/01/17	ENTERED		18
			BUYER- GINA SHEPPARD	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	1500.0000		1.00	.00	1500.00	
		POSTAGE METER SUPPLIES					.00		
				PURCHASE ORDER TOTAL		1.00	.00	1500.00	1500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	CODE	DAYS
P1700212	000	101141	0000 - BLANKET PO (MULT VE	5301		BLANKET	N	R1700243	01/01/17	ENTERED		18
			BUYER- GINA SHEPPARD	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	2500.0000		1.00	.00	2500.00	
		COPY PAPER					.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
P1700260	000	101141	5336 - E-RECYCLING SOLUTIO	5249		BLANKET	N	R1700294	01/03/17	ENTERED		16
			BUYER- GINA SHEPPARD	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	500.0000		1.00	.00	500.00	
		E-WASTE/RECYCLING SERVICES					.00		

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PURCHASE ORDER TOTAL 1.00 .00 500.00 500.00
 .00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700270	000	101141	0000 - BLANKET PO (MULT VE	5310		BLANKET	N	R1700305	01/03/17	ENTERED	16	
			BUYER- HAMILTON	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	18850.0000		1.00	.00	18850.00	
			SERVICE CALLS, REPAIRS AND INSPECTIONS FOR MAINTENANCE OF MUNICIPAL BUILDINGS 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	18850.00	18850.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700283	000	101141	2215 - THYSSENKRUPP ELEVAT	5249		BLANKET	N	R1700320	01/03/17	ENTERED	16	
			BUYER- HAMILTON	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	6000.0000		.50	.00	3000.00	
			CITY-OWNED ELEVATORS 2017 - MAINTENANCE AND SERVICE CALLS				.00		
			PURCHASE ORDER TOTAL			.50	.00	3000.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700307	000	101141	0000 - BLANKET PO (MULT VE	5301		BLANKET	N	R1700344	01/03/17	ENTERED	16	
			BUYER- GINA SHEPPARD	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	1680.0000		1.00	.00	1680.00	
			OFFICE SUPPLIES - COURT (PARKER)				.00		
			PURCHASE ORDER TOTAL			1.00	.00	1680.00	1680.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700334	000	101141	2215 - THYSSENKRUPP ELEVAT	5249		BLANKET	N	R1700362	01/04/17	ENTERED	15	
			BUYER- HAMILTON	SHIP CD- CITYHALL						REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY----	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000		.50	.00	3000.00	
			CITY-OWNED ELEVATORS 2017 - MAINTENANCE AND SERVICE CALLS				.00		
			PURCHASE ORDER TOTAL			.50	.00	3000.00	3000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700426	000	101141	4254 - STAPLES BUSINESS AD	5301		BLANKET	N	R1700460	01/11/17	ENTERED	8
			BUYER- GINA SHEPPARD	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	2500.0000		1.00	.00	2500.00	
		OFFICE SUPPLIES - CONTRACT	PRICING				.00		
			PURCHASE ORDER TOTAL			1.00	.00	2500.00	2500.00
							.00		
			FUND/DEPT TOTALS			31.54	.00	138630.00	107295.20
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101145 - ENGINEERING

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700005	000	101145	3110 - CELLCO PARTNERSHIP	5483		BLANKET	N	R1700006	01/01/17	ENTERED	18
			BUYER- PAULA BENNER	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	1500.0000		1.00	.00	1500.00	
			MONTHLY CELL PHONE CHARGES 2016				.00		
			(SERVICE DEPT - ENGINEERING DIVISION)						
			PURCHASE ORDER TOTAL			1.00	.00	1500.00	1500.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700096	000	101145	2253 - U S BANK EQUIPMENT	5401		BLANKET	N	R1700116	01/01/17	ENTERED	18
			BUYER- RIPLEY	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
02			OPEN	340.0000		1.00	.00	340.00	
			COLOR COPIES - ENGINEERING				.00		
			PURCHASE ORDER TOTAL			1.00	.00	340.00	340.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700124	000	101145	2253 - U S BANK EQUIPMENT	5401		BLANKET	N	R1700148	01/01/17	ENTERED	18
			BUYER- RIPLEY	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
02			OPEN	340.0000		1.00	.00	340.00	
			COLOR COPIES - ENGINEERING				.00		
			PURCHASE ORDER TOTAL			1.00	.00	340.00	340.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700379	000	101145	1607 - JULIA A. FAIST	5401		BLANKET	N	R1700416	01/09/17	ENTERED	10
			BUYER- WEBB	SHIP CD-	CITYHALL				01/06/17	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

01	OPEN	500.0000	1.00	.00	500.00	
	MISC. DEED & TITLE WORK 2017			.00		
	PURCHASE ORDER TOTAL		1.00	.00	500.00	500.00
				.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700380	000	101145	1217 - CITY TREASURER	5445		BLANKET	N	R1700417	01/09/17	ENTERED	10
			BUYER- WEBB	SHIP CD-	CITYHALL				01/06/17	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700381	000	101145	2156 - TERRA SURVEYING SER	5445		BLANKET	N	R1700418	01/09/17	ENTERED	10
			BUYER- WEBB		SHIP CD- CITYHALL				01/06/17	REQUIRE	13
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1000.0000		1.00	.00	1000.00	
		MISC. PROPERTY RESEARCH 2017					.00		
			PURCHASE ORDER TOTAL			1.00	.00	1000.00	1000.00
							.00		
			FUND/DEPT TOTALS			6.00	.00	4680.00	4680.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101211 - POLICE

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700045	000	101211	0000 - BLANKET PO (MULT VE	5320		BLANKET	N	R1700047	01/01/17	ENTERED	18
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	15600.0000		1.00	.00	15600.00	
			OPERATING EQUIPMENT REPLACEMENTS				.00		
			PURCHASE ORDER TOTAL			1.00	.00	15600.00	15600.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700047	000	101211	0000 - BLANKET PO (MULT VE	5137.002		BLANKET	N	R1700050	01/01/17	ENTERED	18
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	18500.0000		1.00	.00	18500.00	
			POLICE ARMOR AND RELATED EQUIPMENT FOR 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	18500.00	18500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700050	000	101211	0000 - BLANKET PO (MULT VE	5456		BLANKET	N	R1700053	01/01/17	ENTERED	18
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	1000.0000		1.00	.00	1000.00	
			BICYCLE REPAIRS, PARTS, EQUIPMENT AND SERVICES FOR 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	1000.00	1000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700053	000	101211	0000 - BLANKET PO (MULT VE	5456		BLANKET	N	R1700057	01/01/17	ENTERED	18
			BUYER- T. SNIDER	SHIP CD-	POLICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

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	
	FLEET REPAIRS, PARTS, EQUIPMENT AND SERVICES FOR 2017						.00		
			PURCHASE ORDER TOTAL			1.00	.00	2000.00	2000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700054	000	101211	0000 - BLANKET PO (MULT VE	5137		BLANKET	N	R1700058	01/01/17	ENTERED	18	
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	40000.0000		1.00	.00	40000.00	
	POLICE UNIFORM AND EQUIPMENT ITEMS FOR 2017						.00		
			PURCHASE ORDER TOTAL			1.00	.00	40000.00	40000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700055	000	101211	0000 - BLANKET PO (MULT VE	5279		BLANKET	N	R1700059	01/01/17	ENTERED	18	
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	20000.0000		1.00	.00	20000.00	
	POLICE INSTRUCTIONAL CLASS FEES AND RELATED TRAINING EXPENSES FOR 2017						.00		
			PURCHASE ORDER TOTAL			1.00	.00	20000.00	20000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700060	000	101211	0000 - BLANKET PO (MULT VE	5251.001		BLANKET	N	R1700067	01/01/17	ENTERED	18	
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	5000.0000		1.00	.00	5000.00	
	SOFTWARE MODULES, SUPPORT AND FEES RELATED TO 2017 POLICE OPERATIONS						.00		
			PURCHASE ORDER TOTAL			1.00	.00	5000.00	.00
							.00		

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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700061	000	101211	0000 - BLANKET PO (MULT VE BUYER- T. SNIDER TERMS- NET 30 DAYS	5251.001 SHIP CD- POLICE FREIGHT-		BLANKET	N	R1700068	01/01/17	ENTERED	18
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000		1.00	.00	20000.00	
			POLICE TECH MAINTENANCE EQUIPMENT AND REPAIRS/SERVICES FOR 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	20000.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700062	000	101211	0000 - BLANKET PO (MULT VE BUYER- T. SNIDER TERMS- NET 30 DAYS	5401 SHIP CD- POLICE FREIGHT-		BLANKET	N	R1700069	01/01/17	ENTERED	18
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	160.0000		1.00	.00	160.00	
			VEHICLE TOWING SERVICES NOT COVERED BY CONTRACT FOR 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	160.00	160.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700064	000	101211	0000 - BLANKET PO (MULT VE BUYER- T. SNIDER TERMS- NET 30 DAYS	5327 SHIP CD- POLICE FREIGHT-		BLANKET	N	R1700072	01/01/17	ENTERED	18
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000		1.00	.00	20000.00	
			POLICE TRAINING SERVICES, SUPPLIES AND FEES FOR 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	20000.00	19010.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700065	000	101211	0000 - BLANKET PO (MULT VE BUYER- T. SNIDER TERMS- NET 30 DAYS	5327 SHIP CD- POLICE FREIGHT-		BLANKET	N	R1700073	01/01/17	ENTERED	18
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
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CITY OF GAHANNA
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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	20000.0000		1.00	.00	20000.00	
	POLICE WEAPONS AND AMMUNITION, SUPPLIES, REPAIRS AND FEES FOR 2017						.00		
			PURCHASE ORDER TOTAL			1.00	.00	20000.00	20000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700067	000	101211	0000 - BLANKET PO (MULT VE	5401		BLANKET	N	R1700076	01/01/17	ENTERED	18	
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	10000.0000		1.00	.00	10000.00	
	POLICE SUPPLIES, EQUIPMENT, PUBLICATIONS, SERVICES AND FEES FOR 2017						.00		
			PURCHASE ORDER TOTAL			1.00	.00	10000.00	9933.47
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700069	001	101211	0000 - BLANKET PO (MULT VE	5449		BLANKET	N	R1700079	01/01/17	ENTERED	18	
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	50000.0000		1.00	.00	50000.00	
	ELECTRONIC PARTS, EQUIPMENT, REPAIRS AND SERVICES FOR POLICE EQUIPMENT IN 2017						.00		
			PURCHASE ORDER TOTAL			1.00	.00	50000.00	50000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700070	000	101211	0000 - BLANKET PO (MULT VE	5277		BLANKET	N	R1700080	01/01/17	ENTERED	18	
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	3500.0000		1.00	.00	3500.00	
	PRE-EMPLOYMENT AND DUTY RELATED TESTING						.00		
			PURCHASE ORDER TOTAL			1.00	.00	3500.00	3500.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700073	000	101211	0000 - BLANKET PO (MULT VE BUYER- T. SNIDER TERMS- NET 30 DAYS	5448	SHIP CD- POLICE FREIGHT-	BLANKET	N	R1700083	01/01/17	ENTERED	18
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	12000.0000		1.00	.00	12000.00	
			INVESTIGATIVE FEES, EXPENSES, SUPPLIES AND SERVICES FOR 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	12000.00	7298.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700074	000	101211	0000 - BLANKET PO (MULT VE BUYER- T. SNIDER TERMS- NET 30 DAYS	5448	SHIP CD- POLICE FREIGHT-	BLANKET	N	R1700084	01/01/17	ENTERED	18
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	100.0000		1.00	.00	100.00	
			INVESTIGATIVE TRAVEL EXPENSES FOR 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	100.00	100.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700075	000	101211	0000 - BLANKET PO (MULT VE BUYER- T. SNIDER TERMS- NET 30 DAYS	5447	SHIP CD- POLICE FREIGHT-	BLANKET	N	R1700085	01/01/17	ENTERED	18
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4000.0000		1.00	.00	4000.00	
			JAIL/BOOKING SUPPLIES FOR 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	4000.00	4000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700084	000	101211	0000 - BLANKET PO (MULT VE BUYER- T. SNIDER TERMS- NET 30 DAYS	5328	SHIP CD- POLICE FREIGHT-	BLANKET	N	R1700094	01/01/17	ENTERED	18
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000		1.00	.00	7000.00	

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

SUPPLIES, EQUIPMENT AND SERVICES FOR			.00	
DETECTIVE BUREAU OPERAITONS IN 2017				
PURCHASE ORDER TOTAL	1.00		.00	7000.00 7000.00
			.00	

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700266	000	101211	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700300	01/03/17	ENTERED	16
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	20000.0000		1.00	.00	20000.00	
			POLICE TECH MAINTENANCE EQUIPMENT AND				.00		
			REPAIRS/SERVICES FOR 2017						
			PURCHASE ORDER TOTAL			1.00	.00	20000.00	20000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700267	000	101211	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700301	01/03/17	ENTERED	16
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	5000.0000		1.00	.00	5000.00	
			SOFTWARE MODULES, SUPPORT AND FEES				.00		
			RELATED TO 2017 POLICE OPERATIONS						
			PURCHASE ORDER TOTAL			1.00	.00	5000.00	5000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700336	000	101211	0000 - BLANKET PO (MULT VE	5301		BLANKET	N	R1700087	01/06/17	ENTERED	13
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	10000.0000		1.00	.00	10000.00	
		SUPPLIES, EQUIPMENT AND SERVICES FOR					.00		
		OPERATIONS IN 2017							
		PURCHASE ORDER TOTAL				1.00	.00	10000.00	.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700338	000	101211	2253 - U S BANK EQUIPMENT	5249		BLANKET	N	R1700379	01/06/17	ENTERED	13
			BUYER- HAMILTON		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	3800.0000		.63	.00	2400.00	
	COPIERS 2017 - COLOR CLICK CHARGES (COUNCIL, PD AND COURT)						.00		
	PURCHASE ORDER TOTAL					.63	.00	2400.00	2400.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700412	000	101211	2253 - U S BANK EQUIPMENT	5249		BLANKET	N	R1700224	01/09/17	ENTERED	10
			BUYER- HAMILTON		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			CLOSED	3800.0000		.63	.00	2400.00	
	COPIERS 2017 - COLOR CLICK CHARGES (COUNCIL, PD AND COURT)						.00		
	PURCHASE ORDER TOTAL					.63	.00	2400.00	.00
							.00		
	FUND/DEPT TOTALS					22.26	.00	288660.00	245501.47
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101212 - SAFETY

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700059	000	101212	0000 - BLANKET PO (MULT VE	5401		BLANKET	N	RI700066	01/01/17	ENTERED	18
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	500.0000		1.00	.00	500.00	
			SUPPLIES, EQUIPMENT, PUBLICATIONS, SERVICES AND FEES FOR 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	500.00	480.00
							.00		
			FUND/DEPT TOTALS			1.00	.00	500.00	480.00
							.00		

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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101213 - A & I CONTROL

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700088	000	101213	0000 - BLANKET PO (MULT VE	5456		BLANKET	N	RI700098	01/01/17	ENTERED	18
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	140.0000		1.00	.00	140.00	
			EQUIPMENT, SERVICES AND FEES FOR 2017				.00		
			ANIMAL CONTROL OPERATIONS						
			PURCHASE ORDER TOTAL			1.00	.00	140.00	140.00
							.00		
			FUND/DEPT TOTALS			1.00	.00	140.00	140.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101216 - PRISONERS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700044	000	101216	0000 - BLANKET PO (MULT VE	5456		BLANKET	N	R1700046	01/01/17	ENTERED	18
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	60000.0000		1.00	.00	60000.00	
			PRISONER BOARDING SERVICES FOR 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	60000.00	60000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700056	000	101216	0000 - BLANKET PO (MULT VE	5456		BLANKET	N	R1700060	01/01/17	ENTERED	18
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	9000.0000		1.00	.00	9000.00	
			PRISONER EMERGENCY AND MEDICAL SERVICES FOR 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	9000.00	9000.00
							.00		
			FUND/DEPT TOTALS			2.00	.00	69000.00	69000.00
							.00		

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FUND/DEPT - 101217 - PUBLIC HEALTH

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700205	000	101217	4073 - VECTOR DISEASE CONT	5249		BLANKET	N	RI700236	01/01/17	ENTERED	18
			BUYER- GINA SHEPPARD	SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101221 - COMMUNICATIONS/DISPATCH

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700046	000	101221	0000 - BLANKET PO (MULT VE	5279		BLANKET	N	R1700049	01/01/17	ENTERED	18
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	5000.0000		1.00	.00	5000.00	
			COMMUNICATIONS INSTRUCTIONAL FEES AND RELATED TRAINING EXPENSES FOR 2017				.00		
			PURCHASE ORDER TOTAL			1.00	.00	5000.00	5000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700068	000	101221	0000 - BLANKET PO (MULT VE	5137		BLANKET	N	R1700078	01/01/17	ENTERED	18
			BUYER- T. SNIDER	SHIP CD-	POLICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700083	000	101221	0000 - BLANKET PO (MULT VE	5401		BLANKET	N	R1700093	01/01/17	ENTERED	18
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	475.0000		1.00	.00	475.00	
			COMMUNICATIONS SUPPLIES, EQUIPMENT,				.00		
			PUBLICATIONS, SERVICES AND FEES FOR 2017						
			PURCHASE ORDER TOTAL			1.00	.00	475.00	356.55
							.00		
			FUND/DEPT TOTALS			3.00	.00	10475.00	10356.55
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101343 - DEVELOPMENT

PO	# OF								-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE CODE DAYS
P1700356	000	101343	1784 - MORPC	5275		BLANKET	N	R1700388	01/06/17 ENTERED 13
			BUYER- SHARON PATTERSON	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	18266.4000		1.00	.00	18266.40	
		2017 MEMBERSHIP FEES					.00		
				PURCHASE ORDER TOTAL		1.00	.00	18266.40	18266.40
							.00		

PO	# OF								-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE CODE DAYS
P1700358	000	101343	2336 - XCELIGENT	5275		BLANKET	N	R1700390	01/06/17 ENTERED 13
			BUYER- SHARON PATTERSON	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	4872.0000		1.00	.00	4872.00	
		2017 CDX SUBSCRIPTION RENEWAL					.00		
				PURCHASE ORDER TOTAL		1.00	.00	4872.00	4872.00
							.00		

PO	# OF								-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE CODE DAYS
P1700359	000	101343	1108 - BEST COURIER INC	5401		BLANKET	N	R1700391	01/06/17 ENTERED 13
			BUYER- SHARON PATTERSON	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	50.0000		1.00	.00	50.00	
		TRANSPORTATION OF DOCUMENTS TO/FROM CITY OFFICES					.00		
				PURCHASE ORDER TOTAL		1.00	.00	50.00	50.00
							.00		

PO	# OF								-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE CODE DAYS
P1700360	000	101343	1442 - GAHANNA AREA CHAMBE	5401		BLANKET	N	R1700392	01/06/17 ENTERED 13
			BUYER- SHARON PATTERSON	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
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CITY OF GAHANNA
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01	OPEN	200.0000	1.00	.00	200.00	
	ATTENDANCE AT 2017 GACC EVENTS BY			.00		
	DEVELOPMENT DEPARTMENT STAFF					
	PURCHASE ORDER TOTAL		1.00	.00	200.00	200.00
				.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700395	000	101343	4189 - ICEMILLER LLP	5249		BLANKET	N	R1700434	01/09/17	ENTERED	10
			BUYER- SHARON PATTERSON		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	9000.0000		1.00	.00	9000.00	
			LEGAL SERVICES AS NEEDED				.00		
				PURCHASE ORDER TOTAL		1.00	.00	9000.00	9000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700415	000	101343	4969 - HUNTINGTON COMMERCIAL	5254		BLANKET	N	R1700446	01/11/17	ENTERED	8
			BUYER- SHARON PATTERSON		SHIP CD- CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700430	000	101343	2253 - U S BANK EQUIPMENT	5251		BLANKET	N	R1700380	01/11/17	ENTERED	8
			BUYER- SHARON PATTERSON		SHIP CD- CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

[illegible]

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101344 - BUILDING

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700001	000	101344	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700001	01/01/17	ENTERED	18
			BUYER- WRIGHT	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	3325.0000		.24	.00	800.00	
		2017 MERCHANT FEES					.00		
				PURCHASE ORDER TOTAL		.24	.00	800.00	800.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700217	000	101344	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700248	01/01/17	ENTERED	18
			BUYER- WRIGHT	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	3325.0000		.24	.00	800.00	
		2017 MERCHANT FEES					.00		
				PURCHASE ORDER TOTAL		.24	.00	800.00	800.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700218	000	101344	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700249	01/01/17	ENTERED	18
			BUYER- JBURY	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	39040.0000		.06	.00	2200.00	
		2017 MERCHANT SERVICES					.00		
				PURCHASE ORDER TOTAL		.06	.00	2200.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700255	000	101344	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700304	01/03/17	ENTERED	16
			BUYER- JBURY	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	38900.0000		.06	.00	2200.00	

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2017 MERCHANT SERVICES

PURCHASE ORDER TOTAL	.06	.00	2200.00	2200.00
		.00		
		.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700362	000	101344	5120 - TOOLE & ASSOCIATES	5246		BLANKET	N	R1700394	01/09/17	ENTERED	10	
			BUYER- WEBB	SHIP CD-	CITYHALL				01/06/17	REQUIRE	13	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	53500.0000		1.00	.00	53500.00	
	2017 PLAN REVIEW & BACK UP INSPECTIONS						.00		
	PER ORD-0108-2016								
			PURCHASE ORDER TOTAL			1.00	.00	53500.00	53500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700363	000	101344	1733 - MEACHAM & APEL ARCH	5246		BLANKET	N	R1700395	01/09/17	ENTERED	10	
			BUYER- WEBB	SHIP CD-	CITYHALL				01/06/17	REQUIRE	13	
			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	
	2017 PLAN REVIEW PER ORD-0108-2016						.00		
			PURCHASE ORDER TOTAL			1.00	.00	3000.00	3000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700364	000	101344	5038 - FEINKNOPF MACIOCE S	5246		BLANKET	N	R1700396	01/09/17	ENTERED	10	
			BUYER- WEBB	SHIP CD-	CITYHALL				01/06/17	REQUIRE	13	
			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	
	2017 PLAN REVIEW PER ORD-0108-2016						.00		
			PURCHASE ORDER TOTAL			1.00	.00	3000.00	3000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700365	000	101344	1108 - BEST COURIER INC	5246		BLANKET	N	R1700397	01/09/17	ENTERED	10	
			BUYER- WEBB	SHIP CD-	CITYHALL				01/06/17	REQUIRE	13	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000		1.00	.00	500.00	
			TRANSPORTATION OF PLANS FOR REVIEW				.00		
			TO/FROM ARCHITECTURAL FIRMS						
			PURCHASE ORDER TOTAL			1.00	.00	500.00	500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700366	000	101344	2315 - WILLIAM E. CONROY I	5247		BLANKET	N	R1700398	01/09/17	ENTERED	10
			BUYER- WEBB	SHIP CD-	CITYHALL				01/06/17	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700367	001	101344	1214 - CITY OF GAHANNA INC	5247		BLANKET	N	R1700400	01/09/17	ENTERED	10
			BUYER- WEBB	SHIP CD-	CITYHALL				01/06/17	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2998.1400		1.00	.00	2998.14	
			2017 INCOME TAX WITHHELD FOR WILLIAM CONROY PER ORD-0108-2016				.00		
			PURCHASE ORDER TOTAL			1.00	.00	2998.14	2998.14
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700368	000	101344	2241 - TREASURER STATE OF	5252		BLANKET	N	R1700401	01/09/17	ENTERED	10
			BUYER- WEBB		SHIP CD- CITYHALL				01/06/17	REQUIRE	13
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	16000.0000		1.00	.00	16000.00	
		2017 STATE OF OHIO BBS 1% & 3% FEES					.00		
			PURCHASE ORDER TOTAL			1.00	.00	16000.00	15256.73
							.00		

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PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700369	000	101344	1416 - FRANKLIN COUNTY BOA	5451		BLANKET	N	R1700403	01/09/17	ENTERED	10
			BUYER- WEBB	SHIP CD-	CITYHALL				01/06/17	REQUIRE	13
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	40000.0000		1.00	.00	40000.00	
		2017 PLUMBING	INSPECTION SERVICES				.00		
			PURCHASE ORDER TOTAL			1.00	.00	40000.00	40000.00
							.00		
			FUND/DEPT TOTALS			8.60	.00	181998.14	179054.87
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101352 - TAX INCENTIVES

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
PI700361	000	101352	0000 - BLANKET PO (MULT VE	5491		BLANKET	N	R1700393	01/06/17	ENTERED	13
			BUYER- SHARON PATTERSON	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	250000.0000		1.00	.00	250000.00	
			PAYMENT OF TAX INCENTIVE REFUNDS - MULTIPLE COMPANIES				.00		
				PURCHASE ORDER TOTAL		1.00	.00	250000.00	250000.00
				FUND/DEPT TOTALS		1.00	.00	250000.00	250000.00

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101354 - CIC

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700152	000	101354	1209 - GAHANNA COMMUNITY I	5456		BLANKET	N	R1700179	01/01/17	ENTERED	18
			BUYER- WRIGHT	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	42200.0000		1.00	.00	42200.00	
		CIC'S PORTION OF 2017 HOTEL/MOTEL TAX REVENUE 8.33%					.00		
				PURCHASE ORDER TOTAL		1.00	.00	42200.00	42200.00
							.00		
				FUND/DEPT TOTALS		1.00	.00	42200.00	42200.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101356 - CVB

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
PI700150	000	101356	1443 - GAHANNA CONVENTION	5456		BLANKET	N	R1700177	01/01/17	ENTERED	18
			BUYER- WRIGHT	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	338200.0000		1.00	.00	338200.00	
			CVB'S PORTION OF 2017 HOTEL/MOTEL TAX				.00		
			REVENUE 66.67%						
				PURCHASE ORDER TOTAL		1.00	.00	338200.00	338200.00
							.00		
				FUND/DEPT TOTALS		1.00	.00	338200.00	338200.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101359 - CREEKSID

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700112	000	101359	4575 - HOME DEPOT U.S.A. I	5306		BLANKET	N	R1700136	01/01/17	ENTERED	18
			BUYER- LITTLE	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
03			OPEN	5000.0000		1.00	.00	5000.00	
		CREEKSID MAINTENANCE SUPPLIES					.00		
		PURCHASE ORDER TOTAL				1.00	.00	5000.00	5000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700122	000	101359	1445 - GAHANNA HARDWARE	5306		BLANKET	N	R1700146	01/01/17	ENTERED	18
			BUYER- RIPLEY	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	1500.0000		1.00	.00	1500.00	
		CREEKSID MISC SUPPLIES					.00		
		PURCHASE ORDER TOTAL				1.00	.00	1500.00	1500.00
							.00		
		FUND/DEPT TOTALS				2.00	.00	6500.00	6500.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101363 - PARKING GARAGE

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700172	001	101363	0000 - BLANKET PO (MULT VE	5249		BLANKET	N	R1700202	01/01/17	ENTERED	18
			BUYER- HAMILTON	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	3000.0000		1.00	.00	3000.00	
		SERVICE CALLS, REPAIRS AND INSPECTIONS FOR MAINTENANCE OF CREEKSIDE PARKING GARAGE 2017					.00		
		PURCHASE ORDER TOTAL				1.00	.00	3000.00	3000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700178	001	101363	1261 - CONTRACT SWEEPERS &	5249		BLANKET	N	R1700208	01/01/17	ENTERED	18
			BUYER- HAMILTON	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	13000.0000		1.00	.00	13000.00	
		CLEANING OF CREEKSIDE PARKING GARAGE 2017					.00		
			PURCHASE ORDER TOTAL			1.00	.00 .00	13000.00	13000.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700187	000	101363	1369 - ECKL PARKING COMPAN	5249		BLANKET	N	R1700217	01/01/17	ENTERED	18
			BUYER- GINA SHEPPARD	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	3000.0000		1.00	.00	3000.00	
			PARKING GARAGE MANAGEMENT FOR 2017				.00		
			SPECIAL EVENTS: CREEKSIDE LIVE						
			CONCERTS; BLUES & JAZZ FESTIVAL; JULY 4;						
			CREEPSIDE; HOLIDAY LIGHTS FESTIVAL;						
			CONFERENCE CENTER SPECIAL EVENTS						
			PURCHASE ORDER TOTAL			1.00	.00	3000.00	.00
							.00		

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PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700190	000	101363	2215 - THYSSENKRUPP ELEVAT BUYER- HAMILTON TERMS- NET 30 DAYS	5249	SHIP CD- CITYHALL FREIGHT-	BLANKET	N	R1700220	01/01/17	ENTERED	18
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000		.50	.00	3000.00	
			CITY-OWNED ELEVATORS 2017 - MAINTENANCE AND SERVICE CALLS				.00		
			PURCHASE ORDER TOTAL			.50	.00	3000.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700282	000	101363	1369 - ECKL PARKING COMPAN BUYER- GINA SHEPPARD TERMS- NET 30 DAYS	5456	SHIP CD- CITYHALL FREIGHT-	BLANKET	N	R1700319	01/03/17	ENTERED	16
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	6880.0000		1.00	.00	6880.00	
			SPECIAL EVENT PARKING GARAGE MANAGEMENT				.00		
			PURCHASE ORDER TOTAL			1.00	.00	6880.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700283	000	101363	2215 - THYSSENKRUPP ELEVAT BUYER- HAMILTON TERMS- NET 30 DAYS	5249	SHIP CD- CITYHALL FREIGHT-	BLANKET	N	R1700320	01/03/17	ENTERED	16
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	6000.0000		.50	.00	3000.00	
			CITY-OWNED ELEVATORS 2017 - MAINTENANCE AND SERVICE CALLS				.00		
			PURCHASE ORDER TOTAL			.50	.00	3000.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700334	000	101363	2215 - THYSSENKRUPP ELEVAT BUYER- HAMILTON TERMS- NET 30 DAYS	5249	SHIP CD- CITYHALL FREIGHT-	BLANKET	N	R1700362	01/04/17	ENTERED	15
										REQUIRE	
										EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
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SUNGARD PENTAMATION
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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 50
PURCHA31
FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

01	OPEN	6000.0000	.50	.00	3000.00	
	CITY-OWNED ELEVATORS 2017 - MAINTENANCE			.00		
	AND SERVICE CALLS					
	PURCHASE ORDER TOTAL		.50	.00	3000.00	3000.00
				.00		
	FUND/DEPT TOTALS		5.50	.00	34880.00	19000.00
				.00		

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CITY OF GAHANNA
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PURCHA31
FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101431 - PARKS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700010	000	101431	1210 - CINTAS CORPORATION	5306		BLANKET	N	R1700012	01/01/17	ENTERED	18	
			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	1750.0000		.20	.00	350.00	
			MATTS, TOWELS, RAGS ETC FOR				.00		
			W/S/STROM/STREETS AND PARKS DEPARTMENT						
			IN 2017						
			PURCHASE ORDER TOTAL			.20	.00	350.00	350.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700091	000	101431	0000 - BLANKET PO (MULT VE	5401		BLANKET	N	R1700105	01/01/17	ENTERED	18	
			BUYER- RIPLEY	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
02			OPEN	100.0000		1.00	.00	100.00	
			MISC. MEETINGS AND EXPENSES				.00		
			PURCHASE ORDER TOTAL			1.00	.00	100.00	100.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700095	000	101431	2253 - U S BANK EQUIPMENT	5401		BLANKET	N	R1700112	01/01/17	ENTERED	18	
			BUYER- RIPLEY	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	1000.0000		1.00	.00	1000.00	
			COLOR COPIES - PARKS				.00		
			PURCHASE ORDER TOTAL			1.00	.00	1000.00	1000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700103	000	101431	0000 - BLANKET PO (MULT VE	5306		BLANKET	N	R1700127	01/01/17	ENTERED	18	
			BUYER- LITTLE	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
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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	AMOUNT	BALANCE
01	DOG CARE AND SUPPLIES	OPEN	1000.0000		1.00	.00	1000.00	
02	DOG CARE AND SUPPLIES - CONTRACT SERVICES	OPEN	1000.0000		1.00	.00	1000.00	
PURCHASE ORDER TOTAL						2.00	2000.00	2000.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700104	000	101431	0000 - BLANKET PO (MULT VE	5249		BLANKET	N	R1700128	01/01/17	ENTERED	18
			BUYER- LITTLE	SHIP CD- CITYHALL							
			TERMS- NET 30 DAYS	FREIGHT-							

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	AMOUNT	BALANCE
01	ARBOR/FORESTRY CONTRACT SERVICES	OPEN	15000.0000		1.00	.00	15000.00	
02	ARBOR/FORESTRY SUPPLIES	OPEN	5000.0000		1.00	.00	5000.00	
PURCHASE ORDER TOTAL						2.00	20000.00	20000.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700106	000	101431	0000 - BLANKET PO (MULT VE	5137		BLANKET	N	R1700130	01/01/17	ENTERED	18
			BUYER- LITTLE	SHIP CD- CITYHALL							
			TERMS- NET 30 DAYS	FREIGHT-							

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	AMOUNT	BALANCE
01	STAFF APPAREL	OPEN	2500.0000		1.00	.00	2500.00	
PURCHASE ORDER TOTAL						1.00	2500.00	.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700107	000	101431	0000 - BLANKET PO (MULT VE	5249		BLANKET	N	R1700131	01/01/17	ENTERED	18
			BUYER- LITTLE	SHIP CD- CITYHALL							
			TERMS- NET 30 DAYS	FREIGHT-							

ITEM	COMMODITY	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT	AMOUNT	BALANCE
01	PARKS CONTRACTS SERVICES	OPEN	35000.0000		1.00	.00	35000.00	
02	PARKS SUPPLIES	OPEN	9000.0000		1.00	.00	9000.00	
03	PARKS OPERATING EQUIPMENT	OPEN	5000.0000		1.00	.00	5000.00	

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CITY OF GAHANNA
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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PURCHASE ORDER TOTAL	3.00	.00	49000.00	49000.00
		.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700112	000	101431	4575 - HOME DEPOT U.S.A. I	5306		BLANKET	N	R1700136	01/01/17	ENTERED	18	
			BUYER- LITTLE	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	5000.0000		1.00	.00	5000.00	
		PARKS MAINTENANCE SUPPLIES					.00		
				PURCHASE ORDER TOTAL		1.00	.00	5000.00	5000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700118	000	101431	0000 - BLANKET PO (MULT VE	5279		BLANKET	N	R1700142	01/01/17	ENTERED	18	
			BUYER- RIPLEY	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	1400.0000		1.00	.00	1400.00	
		TRAINING & EXPENSES					.00		
				PURCHASE ORDER TOTAL		1.00	.00	1400.00	1400.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700119	000	101431	1445 - GAHANNA HARDWARE	5306		BLANKET	N	R1700143	01/01/17	ENTERED	18	
			BUYER- RIPLEY	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	
		PARKS MISC SUPPLIES					.00		
				PURCHASE ORDER TOTAL		1.00	.00	2000.00	2000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700304	000	101431	0000 - BLANKET PO (MULT VE	5137		BLANKET	N	R1700341	01/03/17	ENTERED	16	
			BUYER- LITTLE	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
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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

01	OPEN	2500.0000	1.00	.00	2500.00	
	UNIFORMS/STAFF APPAREL			.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	CODE	DAYS
P1700357	001	101431	0000 - BLANKET PO (MULT VE	5401		BLANKET	N	R1700389	01/06/17	ENTERED	13
			BUYER- RIPLEY	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	2750.0000		1.00	.00	2750.00	
		OFFICE EXPENSES					.00		
				PURCHASE ORDER TOTAL		1.00	.00	2750.00	2750.00
							.00		
				FUND/DEPT TOTALS		15.20	.00	88600.00	86100.00
							.00		

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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101432 - RECREATION

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700001	000	101432	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700001	01/01/17	ENTERED	18
			BUYER- WRIGHT	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	3325.0000		.30	.00	1000.00	
		2017 MERCHANT FEES					.00		
				PURCHASE ORDER TOTAL		.30	.00	1000.00	1000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700091	000	101432	0000 - BLANKET PO (MULT VE	5456		BLANKET	N	R1700105	01/01/17	ENTERED	18
			BUYER- RIPLEY	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	100.0000		1.00	.00	100.00	
		MISC. MEETINGS AND EXPENSES					.00		
				PURCHASE ORDER TOTAL		1.00	.00	100.00	100.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700092	000	101432	0000 - BLANKET PO (MULT VE	5420		BLANKET	N	R1700107	01/01/17	ENTERED	18
			BUYER- RIPLEY	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	300.0000		1.00	.00	300.00	
		CRAFTING PROGRAM					.00		
				PURCHASE ORDER TOTAL		1.00	.00	300.00	300.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700095	000	101432	2253 - U S BANK EQUIPMENT	5401		BLANKET	N	R1700112	01/01/17	ENTERED	18
			BUYER- RIPLEY	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
02			OPEN	900.0000		1.00	.00	900.00	

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

COLOR COPIES - REC

PURCHASE ORDER TOTAL	1.00	.00	900.00	900.00
		.00		
		.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700097	000	101432	4969 - HUNTINGTON COMMERCIAL	5241		BLANKET	N	R1700119	01/01/17	ENTERED	18	
			BUYER- RIPLEY	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	1710.0000		.35	.00	600.00	
		PLUG N PAY FEES					.00		
				PURCHASE ORDER TOTAL		.35	.00	600.00	600.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700217	000	101432	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700248	01/01/17	ENTERED	18	
			BUYER- WRIGHT	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	3325.0000		.30	.00	1000.00	
		2017 MERCHANT FEES					.00		
				PURCHASE ORDER TOTAL		.30	.00	1000.00	1000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700218	000	101432	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700249	01/01/17	ENTERED	18	
			BUYER- JBURY	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	39040.0000		.22	.00	8500.00	
		2017 MERCHANT SERVICES					.00		
				PURCHASE ORDER TOTAL		.22	.00	8500.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700255	000	101432	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700304	01/03/17	ENTERED	16	
			BUYER- JBURY	SHIP CD-	CITYHALL					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

TAX AMOUNT

CITY OF GAHANNA
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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	38900.0000		.22	.00	8500.00	
		2017 MERCHANT	SERVICES				.00		
			PURCHASE ORDER TOTAL			.22	.00	8500.00	8500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700393	000	101432	0000 - BLANKET PO (MULT VE	5421		BLANKET	N	R1700430	01/09/17	ENTERED	10
			BUYER- GUTHRIE	SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700432	000	101432	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700399	01/11/17	ENTERED	8
			BUYER- RIPLEY	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	6500.0000		1.00	.00	6500.00	
			TECHNICAL MAINTENANCE - REC TRAC				.00		
			PURCHASE ORDER TOTAL			1.00	.00	6500.00	6500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700433	000	101432	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700402	01/11/17	ENTERED	8
			BUYER- RIPLEY	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	1900.0000		1.00	.00	1900.00	
			TECHNICAL MAINTENANCE - WHEN TO WORK,				.00		
			SIGN UP GENIUS, CALL MULTIPLIER, ETC						
			PURCHASE ORDER TOTAL			1.00	.00	1900.00	.00
							.00		

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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700452	000	101432	0000 - BLANKET PO (MULT VE	5421		BLANKET	N	R1700486	01/13/17	ENTERED	6
			BUYER- GUTHRIE	SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101433 - GOLF

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700001	000	101433	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700001	01/01/17	ENTERED	18
			BUYER- WRIGHT	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	3325.0000		.05	.00	150.00	
		2017 MERCHANT FEES					.00		
				PURCHASE ORDER TOTAL		.05	.00	150.00	150.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700097	000	101433	4969 - HUNTINGTON COMMERCIAL	5241		BLANKET	N	R1700119	01/01/17	ENTERED	18
			BUYER- RIPLEY	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	1710.0000		.38	.00	650.00	
		PLUG N PAY FEES					.00		
				PURCHASE ORDER TOTAL		.38	.00	650.00	650.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700121	000	101433	1445 - GAHANNA HARDWARE	5306		BLANKET	N	R1700145	01/01/17	ENTERED	18
			BUYER- RIPLEY	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	900.0000		1.00	.00	900.00	
		GOLF MISC SUPPLIES					.00		
				PURCHASE ORDER TOTAL		1.00	.00	900.00	900.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700217	000	101433	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700248	01/01/17	ENTERED	18
			BUYER- WRIGHT	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	3325.0000		.05	.00	150.00	

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CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

2017 MERCHANT FEES

PURCHASE ORDER TOTAL	.05	.00	150.00	150.00
		.00		
		.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700218	000	101433	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700249	01/01/17	ENTERED	18	
			BUYER- JBURY	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	39040.0000		.09	.00	3390.00	
		2017 MERCHANT SERVICES					.00		
				PURCHASE ORDER TOTAL		.09	.00	3390.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700255	000	101433	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700304	01/03/17	ENTERED	16	
			BUYER- JBURY	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	38900.0000		.09	.00	3390.00	
		2017 MERCHANT SERVICES					.00		
				PURCHASE ORDER TOTAL		.09	.00	3390.00	3390.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700308	000	101433	4778 - ACUSHNET COMPANY	5305		BLANKET	N	R1700346	01/04/17	ENTERED	15	
			BUYER- MISKELL	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	2500.0000		1.00	.00	2500.00	
		5305 SALEABLE SUPPLIES					.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	CODE	DAYS	STATUS
P1700326	000	101433	1161 - CALLAWAY GOLF SALES	5305		BLANKET	N	R1700352	01/04/17	ENTERED	15	
			BUYER- MISKELL	SHIP CD-	CITYHALL					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

TAX AMOUNT

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000		1.00	.00	500.00	
		5305 SALEABLE	SUPPLIES				.00		
			PURCHASE ORDER TOTAL			1.00	.00	500.00	500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700329	000	101433	5008 - HEIDELBERG DISTRIBU	5305		BLANKET	N	R1700356	01/04/17	ENTERED	15
			BUYER- MISKELL		SHIP CD- CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700331	000	101433	4969 - HUNTINGTON COMMERCIAL	5305		BLANKET	N	R1700358	01/04/17	ENTERED	15
			BUYER- MISKELL	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	1000.0000		1.00	.00	1000.00	
		GC SALEABLE SUPPLIES 5305					.00		
				PURCHASE ORDER TOTAL		1.00	.00	1000.00	1000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700432	000	101433	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700399	01/11/17	ENTERED	8
			BUYER- RIPLEY	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
02			OPEN	600.0000		1.00	.00	600.00	
		TECHNICAL MAINTENANCE - REC	TRAC				.00		
		PURCHASE ORDER TOTAL				1.00	.00	600.00	600.00
							.00		

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CITY OF GAHANNA
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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700433	000	101433	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700402	01/11/17	ENTERED	8
			BUYER- RIPLEY	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
02			OPEN	150.0000		1.00	.00	150.00	
			TECHNICAL MAINTENANCE - WHEN TO WORK, SIGN UP GENIUS, CALL MULTIPLIER, ETC.				.00		
			PURCHASE ORDER TOTAL			1.00	.00	150.00	.00
			FUND/DEPT TOTALS			7.66	.00	14180.00	10640.00
							.00		

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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

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PURCHA31
FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101434 - SENIOR SERVICES

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700432	000	101434	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700399	01/11/17	ENTERED	8
			BUYER- RIPLEY	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
03			OPEN	250.0000		1.00	.00	250.00	
			TECHNICAL MAINTENANCE - REC TRAC				.00		
			PURCHASE ORDER TOTAL			1.00	.00	250.00	250.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700433	000	101434	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700402	01/11/17	ENTERED	8
			BUYER- RIPLEY	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
03			OPEN	200.0000		1.00	.00	200.00	
			TECHNICAL MAINTENANCE - WHEN TO WORK,				.00		
			SIGN UP GENIUS, CALL MULTIPLIER, ETC.						
			PURCHASE ORDER TOTAL			1.00	.00	200.00	.00
							.00		
			FUND/DEPT TOTALS			2.00	.00	450.00	250.00
							.00		

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101437 - PARK FACILITIES

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700105	000	101437	0000 - BLANKET PO (MULT VE	5249		BLANKET	N	R1700129	01/01/17	ENTERED	18
			BUYER- LITTLE	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	24000.0000		1.00	.00	24000.00	
			FACILITIES SERVICES & REPAIRS - CONTRACT				.00		
			SERVICES						
02			OPEN	9000.0000		1.00	.00	9000.00	
			FACILITIES OPERATING EQUIPMENT				.00		
03			OPEN	8600.0000		1.00	.00	8600.00	
			FACILITIES MAINTENANCE SUPPLIES				.00		
04			OPEN	500.0000		1.00	.00	500.00	
			FACILITIES SAFETY SUPPLIES				.00		
			PURCHASE ORDER TOTAL			4.00	.00	42100.00	42100.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700106	000	101437	0000 - BLANKET PO (MULT VE	5137		BLANKET	N	R1700130	01/01/17	ENTERED	18
			BUYER- LITTLE	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
02			OPEN	1000.0000		1.00	.00	1000.00	
			STAFF APPAREL				.00		
			PURCHASE ORDER TOTAL			1.00	.00	1000.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700112	000	101437	4575 - HOME DEPOT U.S.A. I	5306		BLANKET	N	R1700136	01/01/17	ENTERED	18
			BUYER- LITTLE	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
02			OPEN	5000.0000		1.00	.00	5000.00	
			FACILITIES MAINTENANCE SUPPLIES				.00		
			PURCHASE ORDER TOTAL			1.00	.00	5000.00	5000.00
							.00		

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
02			OPEN	2100.0000		1.00	.00	2100.00	
		TRAINING & EXPENSES					.00		
				PURCHASE ORDER TOTAL		1.00	.00	2100.00	2100.00
							.00		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000		1.00	.00	7000.00	
		FACILITIES	MISC SUPPLIES				.00		
				PURCHASE ORDER TOTAL		1.00	.00	7000.00	7000.00
							.00		

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
02			OPEN	250.0000		1.00	.00	250.00	
		UNIFORMS/STAFF	APPAREL				.00		
				PURCHASE ORDER TOTAL		1.00	.00	250.00	250.00
							.00		
				FUND/DEPT TOTALS		9.00	.00	57450.00	56450.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101438 - HUNTERS RIDGE POOL

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700001	000	101438	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700001	01/01/17	ENTERED	18	
			BUYER- WRIGHT	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	3325.0000		.01	.00	35.00	
		2017 MERCHANT FEES					.00		
				PURCHASE ORDER TOTAL		.01	.00	35.00	35.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700097	000	101438	4969 - HUNTINGTON COMMERCIAL	5241		BLANKET	N	R1700119	01/01/17	ENTERED	18	
			BUYER- RIPLEY	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	1710.0000		.07	.00	125.00	
		PLUG N PAY FEES					.00		
				PURCHASE ORDER TOTAL		.07	.00	125.00	125.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700117	000	101438	1445 - GAHANNA HARDWARE	5306		BLANKET	N	R1700141	01/01/17	ENTERED	18	
			BUYER- RIPLEY	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	200.0000		1.00	.00	200.00	
		HRP MISC SUPPLIES					.00		
				PURCHASE ORDER TOTAL		1.00	.00	200.00	200.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700217	000	101438	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700248	01/01/17	ENTERED	18	
			BUYER- WRIGHT	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	3325.0000		.01	.00	35.00	

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 PURCHASE ORDERS BY ORGANIZATION

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

2017 MERCHANT FEES

PURCHASE ORDER TOTAL	.01	.00	35.00	35.00
		.00		
		.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700218	000	101438	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700249	01/01/17	ENTERED	18	
			BUYER- JBURY	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	39040.0000		.02	.00	700.00	
		2017 MERCHANT SERVICES					.00		
				PURCHASE ORDER TOTAL		.02	.00	700.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700255	000	101438	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700304	01/03/17	ENTERED	16	
			BUYER- JBURY	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	38900.0000		.02	.00	700.00	
		2017 MERCHANT SERVICES					.00		
				PURCHASE ORDER TOTAL		.02	.00	700.00	700.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700339	000	101438	0000 - BLANKET PO (MULT VE	5137		BLANKET	N	R1700365	01/06/17	ENTERED	13	
			BUYER- GILL	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	1000.0000		1.00	.00	1000.00	
		HRP UNIFORMS/APPAREL					.00		
				PURCHASE ORDER TOTAL		1.00	.00	1000.00	1000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700340	000	101438	0000 - BLANKET PO (MULT VE	5254		BLANKET	N	R1700366	01/06/17	ENTERED	13	
			BUYER- GILL	SHIP CD-	CITYHALL					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

TAX AMOUNT

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	400.0000		1.00	.00	400.00	
		HRP PROMOTION	ITEMS AND SERVICES				.00		
			PURCHASE ORDER TOTAL			1.00	.00	400.00	400.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700341	000	101438	0000 - BLANKET PO (MULT VE	5305		BLANKET	N	R1700367	01/06/17	ENTERED	13
			BUYER- GILL	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	9600.0000		1.00	.00	9600.00	
		HRP SALEABLE	SUPPLIES AND	SERVICES			.00		
			PURCHASE ORDER TOTAL			1.00	.00	9600.00	9600.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700342	000	101438	0000 - BLANKET PO (MULT VE	5306		BLANKET	N	R1700368	01/06/17	ENTERED	13
			BUYER- GILL	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	8800.0000		1.00	.00	8800.00	
		HRP MAINTENANCE SUPPLIES AND SERVICES					.00		
			PURCHASE ORDER TOTAL			1.00	.00	8800.00	8800.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700343	000	101438	0000 - BLANKET PO (MULT VE	5320		BLANKET	N	R1700369	01/06/17	ENTERED	13
			BUYER- GILL	SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

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PURCHA31
FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700344	000	101438	0000 - BLANKET PO (MULT VE BUYER- GILL TERMS- NET 30 DAYS	5456	CITYHALL	BLANKET	N	R1700370	01/06/17	ENTERED	13
										REQUIRE EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	11925.0000		1.00	.00	11925.00	
			HRP OPERATIONAL EXPENSES AND SERVICES				.00		
			PURCHASE ORDER TOTAL			1.00	.00	11925.00	11925.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700347	000	101438	0000 - BLANKET PO (MULT VE BUYER- GILL TERMS- NET 30 DAYS	5403	CITYHALL	BLANKET	N	R1700375	01/06/17	ENTERED	13
										REQUIRE EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	500.0000		1.00	.00	500.00	
			HRP SPECIAL EVENTS AND SERVICES				.00		
			PURCHASE ORDER TOTAL			1.00	.00	500.00	500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700432	000	101438	0000 - BLANKET PO (MULT VE BUYER- RIPLEY TERMS- NET 30 DAYS	5251	CITYHALL	BLANKET	N	R1700399	01/11/17	ENTERED	8
										REQUIRE EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
04			OPEN	400.0000		1.00	.00	400.00	
			TECHNICAL MAINTENANCE - REC TRAC				.00		
			PURCHASE ORDER TOTAL			1.00	.00	400.00	400.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700433	000	101438	0000 - BLANKET PO (MULT VE BUYER- RIPLEY TERMS- NET 30 DAYS	5251	CITYHALL	BLANKET	N	R1700402	01/11/17	ENTERED	8
										REQUIRE EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
05			OPEN	200.0000		1.00	.00	200.00	
			TECHNICAL MAINTENANCE - WHEN TO WORK,				.00		

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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

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PURCHA31
FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

SIGN UP GENIUS, CALL MULTIPLIER, ETC.				
PURCHASE ORDER TOTAL	1.00	.00	200.00	.00
		.00		
FUND/DEPT TOTALS	10.13	.00	54120.00	53220.00
		.00		

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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 71
PURCHA31
FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101439 - OHIO HERB EDUCATION CTR

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700001	000	101439	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700001	01/01/17	ENTERED	18
			BUYER- WRIGHT	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	3325.0000		.01	.00	40.00	
		2017 MERCHANT FEES					.00		
				PURCHASE ORDER TOTAL		.01	.00	40.00	40.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700095	000	101439	2253 - U S BANK EQUIPMENT	5401		BLANKET	N	R1700112	01/01/17	ENTERED	18
			BUYER- RIPLEY	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
03			OPEN	300.0000		1.00	.00	300.00	
		COLOR COPIES - HERB CENTER					.00		
				PURCHASE ORDER TOTAL		1.00	.00	300.00	300.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700097	000	101439	4969 - HUNTINGTON COMMERCIAL	5241		BLANKET	N	R1700119	01/01/17	ENTERED	18
			BUYER- RIPLEY	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	1710.0000		.12	.00	210.00	
		PLUG N PAY FEES					.00		
				PURCHASE ORDER TOTAL		.12	.00	210.00	210.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700123	000	101439	1445 - GAHANNA HARDWARE	5310		BLANKET	N	R1700147	01/01/17	ENTERED	18
			BUYER- RIPLEY	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	75.0000		1.00	.00	75.00	

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

HERB CENTER MISC SUPPLIES

PURCHASE ORDER TOTAL	1.00	.00	75.00	75.00
		.00		
		.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700217	000	101439	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700248	01/01/17	ENTERED	18	
			BUYER- WRIGHT	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	3325.0000		.01	.00	40.00	
		2017 MERCHANT FEES					.00		
				PURCHASE ORDER TOTAL		.01	.00	40.00	40.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700218	000	101439	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700249	01/01/17	ENTERED	18	
			BUYER- JBURY	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	39040.0000		.01	.00	550.00	
		2017 MERCHANT SERVICES					.00		
				PURCHASE ORDER TOTAL		.01	.00	550.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700255	000	101439	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700304	01/03/17	ENTERED	16	
			BUYER- JBURY	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	38900.0000		.01	.00	510.00	
		2017 MERCHANT SERVICES					.00		
				PURCHASE ORDER TOTAL		.01	.00	510.00	510.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700417	000	101439	0000 - BLANKET PO (MULT VE	5305		BLANKET	N	R1700450	01/11/17	ENTERED	8	
			BUYER- SACKENHEIM	SHIP CD- CITYHALL						REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

TAX AMOUNT

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CITY OF GAHANNA
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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	400.0000		1.00	.00	400.00	
		HONEY GROVE	BOTANICALS				.00		
02			OPEN	300.0000		1.00	.00	300.00	
		LATHER RINSE	REPEAT				.00		
03			OPEN	150.0000		1.00	.00	150.00	
		ABUNDANCE	SOAPS				.00		
04			OPEN	300.0000		1.00	.00	300.00	
		JANE INC					.00		
05			OPEN	200.0000		1.00	.00	200.00	
		JEANNE WILDERB	APOTHECARY				.00		
06			OPEN	100.0000		1.00	.00	100.00	
		BEETANICALS					.00		
				PURCHASE ORDER TOTAL		6.00	.00	1450.00	1450.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700418	000	101439	0000 - BLANKET PO (MULT VE	5305		BLANKET	N	R1700451	01/11/17	ENTERED	8	
			BUYER- SACKENHEIM	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	300.0000		1.00	.00	300.00	
		STOREY/WORKMAN	PUBLISHING				.00		
02			OPEN	150.0000		1.00	.00	150.00	
		CHELSEA GREEN	PUBLISHING				.00		
03			OPEN	400.0000		1.00	.00	400.00	
		NEW LEAF	DISTRIBUTING				.00		
04			OPEN	150.0000		1.00	.00	150.00	
		ESSENTIAL HERBAL					.00		
05			OPEN	100.0000		1.00	.00	100.00	
		CHAMPAIGN PAPER					.00		
06			OPEN	200.0000		1.00	.00	200.00	
		WICWAS PRESS					.00		
07			OPEN	200.0000		1.00	.00	200.00	
		AMAZON					.00		
				PURCHASE ORDER TOTAL		7.00	.00	1500.00	1500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700420	000	101439	0000 - BLANKET PO (MULT VE	5305		BLANKET	N	R1700453	01/11/17	ENTERED	8	
			BUYER- SACKENHEIM	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	100.0000		1.00	.00	100.00	
		SWEET THING	GOURMET				.00		
02			OPEN	100.0000		1.00	.00	100.00	

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CITY OF GAHANNA
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FUND/DEPT TOTALS

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03	BLACK RADISH CREAMERY	100.0000	1.00	.00	100.00
	OPEN			.00	
04	SENCHA NATURALS	250.0000	1.00	.00	250.00
	OPEN			.00	
05	SHAGBARK SIMPLE SYRUPS	200.0000	1.00	.00	200.00
	OPEN			.00	
06	BROTHERS VETERANS	250.0000	1.00	.00	250.00
	OPEN			.00	
07	ROUTE 23	150.0000	1.00	.00	150.00
	OPEN			.00	
08	AIMEES BLUE RIBBON SPICES	200.0000	1.00	.00	200.00
	OPEN			.00	
	RED SKY APIARY			.00	
	PURCHASE ORDER TOTAL	8.00		.00	1350.00
				.00	1350.00

PO	# OF								-----STATUS-----		
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700421	000	101439	0000 - BLANKET PO (MULT VE	5305		BLANKET	N	R1700454	01/11/17	ENTERED	8
			BUYER- SACKENHEIM	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	250.0000		1.00	.00	250.00	
	FOR LIFE DESIGN						.00		
02			OPEN	200.0000		1.00	.00	200.00	
	HAROLD IMPORTS						.00		
03			OPEN	150.0000		1.00	.00	150.00	
	HERBAL SAGE TEA COMPANY						.00		
04			OPEN	150.0000		1.00	.00	150.00	
	METROPOLITAN TEA COMPANY						.00		
05			OPEN	700.0000		1.00	.00	700.00	
	MOUNTAIN ROSE HERBS						.00		
06			OPEN	200.0000		1.00	.00	200.00	
	STOREHOUSE TEA COMPANY						.00		
07			OPEN	200.0000		1.00	.00	200.00	
	MOCKINGBIRD MEADOWS						.00		
08			OPEN	150.0000		1.00	.00	150.00	
	URBAN MOONSHINE						.00		
09			OPEN	600.0000		1.00	.00	600.00	
	FRONTIER CO-OP WAREHOUSE						.00		
10			OPEN	200.0000		1.00	.00	200.00	
	BAGS						.00		
	PURCHASE ORDER TOTAL			10.00			.00	2800.00	2800.00
							.00		

PO	# OF								-----STATUS-----		
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700422	000	101439	0000 - BLANKET PO (MULT VE	5305		BLANKET	N	R1700455	01/11/17	ENTERED	8
			BUYER- SACKENHEIM	SHIP CD- CITYHALL						REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

TAX AMOUNT

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7200.0000		1.00	.00	7200.00	
		PLANT SALE					.00		
02			OPEN	2000.0000		1.00	.00	2000.00	
		OPERATION & PROGRAM EXPENSES					.00		
03			OPEN	800.0000		1.00	.00	800.00	
		PROMOTION EXPENSES					.00		
				PURCHASE ORDER TOTAL		3.00	.00	10000.00	10000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700423	000	101439	0000 - BLANKET PO (MULT VE	5456		BLANKET	N	R1700456	01/11/17	ENTERED	8	
			BUYER- SACKENHEIM	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	1000.0000		1.00	.00	1000.00	
		EVENT SUPPLIES					.00		
02			OPEN	300.0000		1.00	.00	300.00	
		PROMOTIONAL EXPENSES					.00		
				PURCHASE ORDER TOTAL		2.00	.00	1300.00	1300.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700424	000	101439	0000 - BLANKET PO (MULT VE	5403		BLANKET	N	R1700457	01/11/17	ENTERED	8	
			BUYER- SACKENHEIM	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	500.0000		1.00	.00	500.00	
		CLASS SUPPLIES					.00		
02			OPEN	650.0000		1.00	.00	650.00	
		INSTRUCTOR EXPENSES					.00		
03			OPEN	400.0000		1.00	.00	400.00	
		PROMOTIONAL EXPENSES					.00		
				PURCHASE ORDER TOTAL		3.00	.00	1550.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700425	000	101439	0000 - BLANKET PO (MULT VE	5403		BLANKET	N	R1700458	01/11/17	ENTERED	8	
			BUYER- SACKENHEIM	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
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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

01	OPEN	225.0000	1.00	.00	225.00	
	INSTRUCTOR EXPENSES			.00		
02	OPEN	200.0000	1.00	.00	200.00	
	PROGRAM SUPPLIES			.00		
03	OPEN	100.0000	1.00	.00	100.00	
	PROMOTIONAL EXPENSES			.00		
	PURCHASE ORDER TOTAL		3.00	.00	525.00	525.00
				.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700427	000	101439	0000 - BLANKET PO (MULT VE	5403		BLANKET	N	R1700461	01/11/17	ENTERED	8
			BUYER- SACKENHEIM	SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700428	000	101439	0000 - BLANKET PO (MULT VE	5403		BLANKET	N	R1700462	01/11/17	ENTERED	8
			BUYER- SACKENHEIM	SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700432	000	101439	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700399	01/11/17	ENTERED	8
			BUYER- RIPLEY	SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700433	000	101439	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700402	01/11/17	ENTERED	8
			BUYER- RIPLEY	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
04			OPEN	150.0000		1.00	.00	150.00	
			TECHNICAL MAINTENANCE - WHEN TO WORK, SIGN UP GENIUS, CALL MULTIPLIER, ETC.				.00		
			PURCHASE ORDER TOTAL			1.00	.00	150.00	.00
							.00		
			FUND/DEPT TOTALS			50.16	.00	26550.00	20450.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 101440 - GAHANNA SWIM CLUB

PO	# OF								-----STATUS-----		
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700097	000	101440	4969 - HUNTINGTON COMMERCIAL	5241		BLANKET	N	R1700119	01/01/17	ENTERED	18
			BUYER- RIPLEY	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	1710.0000		.07	.00	125.00	
		PLUG N PAY FEES					.00		
				PURCHASE ORDER TOTAL		.07	.00	125.00	125.00
							.00		

PO	# OF								-----STATUS-----		
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700116	000	101440	1445 - GAHANNA HARDWARE	5456		BLANKET	N	R1700140	01/01/17	ENTERED	18
			BUYER- RIPLEY	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	150.0000		1.00	.00	150.00	
		GSP MISC SUPPLIES					.00		
				PURCHASE ORDER TOTAL		1.00	.00	150.00	150.00
							.00		

PO	# OF								-----STATUS-----		
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700339	000	101440	0000 - BLANKET PO (MULT VENDOR)	5137		BLANKET	N	R1700365	01/06/17	ENTERED	13
			BUYER- GILL	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
02			OPEN	2000.0000		1.00	.00	2000.00	
		GSP UNIFORMS/APPAREL					.00		
				PURCHASE ORDER TOTAL		1.00	.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
P1700340	000	101440	0000 - BLANKET PO (MULT VENDOR)	5254		BLANKET	N	R1700366	01/06/17	ENTERED	13
			BUYER- GILL	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
02			OPEN	500.0000		1.00	.00	500.00	

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GSP PROMOTION ITEMS AND SERVICES		.00		
PURCHASE ORDER TOTAL	1.00	.00	500.00	500.00
		.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700341	000	101440	0000 - BLANKET PO (MULT VE	5305		BLANKET	N	R1700367	01/06/17	ENTERED	13	
			BUYER- GILL	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
02			OPEN	14750.0000		1.00	.00	14750.00	
	GSP SALEABLE SUPPLIES AND SERVICES						.00		
	PURCHASE ORDER TOTAL					1.00	.00	14750.00	14750.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700342	000	101440	0000 - BLANKET PO (MULT VE	5306		BLANKET	N	R1700368	01/06/17	ENTERED	13	
			BUYER- GILL	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
02			OPEN	19000.0000		1.00	.00	19000.00	
	GSP MAINTENANCE SUPPLIES AND SERVICES						.00		
	PURCHASE ORDER TOTAL					1.00	.00	19000.00	19000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700343	000	101440	0000 - BLANKET PO (MULT VE	5320		BLANKET	N	R1700369	01/06/17	ENTERED	13	
			BUYER- GILL	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
02			OPEN	25000.0000		1.00	.00	25000.00	
	GSP OPERATING EQUIPMENT AND SERVICES						.00		
	PURCHASE ORDER TOTAL					1.00	.00	25000.00	25000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700344	000	101440	0000 - BLANKET PO (MULT VE	5456		BLANKET	N	R1700370	01/06/17	ENTERED	13	
			BUYER- GILL	SHIP CD- CITYHALL						REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

TAX AMOUNT

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
02			OPEN	11775.0000		1.00	.00	11775.00	
			GSP OPERATIONAL EXPENSES AND SERVICES				.00		
			PURCHASE ORDER TOTAL			1.00	.00	11775.00	11775.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700347	000	101440	0000 - BLANKET PO (MULT VE	5403		BLANKET	N	R1700375	01/06/17	ENTERED	13
			BUYER- GILL	SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700432	000	101440	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700399	01/11/17	ENTERED	8
			BUYER- RIPLEY	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
06			OPEN	500.0000		1.00	.00	500.00	
			TECHNICAL MAINTENANCE - REC TRAC				.00		
			PURCHASE ORDER TOTAL			1.00	.00	500.00	500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700433	000	101440	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700402	01/11/17	ENTERED	8
			BUYER- RIPLEY	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
06			OPEN	250.0000		1.00	.00	250.00	
			TECHNICAL MAINTENANCE - WHEN TO WORK, SIGN UP GENIUS, CALL MULTIPLIER, ETC.				.00		
			PURCHASE ORDER TOTAL			1.00	.00	250.00	.00
			FUND/DEPT TOTALS			10.07	.00	75050.00	74800.00
							.00		

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FUND/DEPT - 101512 - FLEET MAINTENANCE

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
PI700009	000	101512	3110 - CELSCO PARTNERSHIP	5483		BLANKET	N	R1700010	01/01/17	ENTERED	18
			BUYER- PAULA BENNER	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	1700.0000		1.00	.00	1700.00	
			MONTHLY CELL PHONE CHARGES 2017 (SERVICE DEPT - FLEET DIVISION)				.00		
			PURCHASE ORDER TOTAL			1.00	.00	1700.00	1700.00
							.00		
			FUND/DEPT TOTALS			1.00	.00	1700.00	1700.00
							.00		

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FUND/DEPT - 101515 - JOINT FACILITY MAINTENANC

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700197	000	101515	1451 - GAHANNA-JEFFERSON S	5480		BLANKET	N	R1700228	01/01/17	ENTERED	18
			BUYER- GINA SHEPPARD	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	22000.0000		1.00	.00	22000.00	
			JOINT FACILITY MAINTENANCE UTILITIES	AGREEMENT -			.00		
				PURCHASE ORDER TOTAL		1.00	.00	22000.00	22000.00
							.00		
				FUND/DEPT TOTALS		1.00	.00	22000.00	22000.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 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
P1700007	000	220330	3110 - CELLCO PARTNERSHIP	5483		BLANKET	N	R1700008	01/01/17	ENTERED 18
			BUYER- PAULA BENNER	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	1600.0000		1.00	.00	1600.00	
			MONTHLY CELL PHONE CHARGES 2016				.00		
			(SERVICE DEPT - STREETS DIVISION)						
			PURCHASE ORDER TOTAL			1.00	.00	1600.00	1600.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE DAYS
P1700010	000	220330	1210 - CINTAS CORPORATION	5256		BLANKET	N	R1700012	01/01/17	ENTERED 18
			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	1750.0000		.20	.00	350.00	
			MATTS, TOWELS, RAGS ETC FOR				.00		
			W/S/STROM/STREETS AND PARKS DEPARTMENT						
			IN 2017						
			PURCHASE ORDER TOTAL			.20	.00	350.00	350.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE DAYS
P1700011	000	220330	1210 - CINTAS CORPORATION	5137		BLANKET	N	R1700013	01/01/17	ENTERED 18
			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	4300.0000		.37	.00	1600.00	
			UNIFORM ALLOWANVCE IN 2016 FOR				.00		
			W/S/STORM/STREETS AND ADAM GROVE IN 2017						
			PURCHASE ORDER TOTAL			.37	.00	1600.00	1600.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE DAYS
P1700012	000	220330	1586 - JESS HOWARD ELECTRI	5216		BLANKET	N	R1700014	01/01/17	ENTERED 18
			BUYER- SIMS	SHIP CD- SERVICE						REQUIRE
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	14000.0000		.43	.00	6000.00	
			TRAFFIC LIGHT / ELECTRICAL WORK TO BE DETERMINED IN 2017 FOR STREETS, STATE HIGHWAY, W/S WORK.				.00		
			PURCHASE ORDER TOTAL			.43	.00	6000.00	6000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700013	000	220330	4191 - ASPHALT MATERIALS	5306		BLANKET	N	R1700015	01/01/17	ENTERED	18	
			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	5000.0000		.50	.00	2500.00	
			PURCHASE COLD PATCH MATERIAL TO FILL POT HOLES IN 2017 FOR STREETS.				.00		
			PURCHASE ORDER TOTAL			.50	.00	2500.00	2500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700014	000	220330	1445 - GAHANNA HARDWARE	5306		BLANKET	N	R1700016	01/01/17	ENTERED	18	
			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		.50	.00	1500.00	
			PURCHASE MISC SUPPLIES IN 2017 FOR STREET DEPARTMENT				.00		
			PURCHASE ORDER TOTAL			.50	.00	1500.00	1500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700015	000	220330	1923 - PAUL PETERSON COMPA	5306		BLANKET	N	R1700017	01/01/17	ENTERED	18	
			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	5000.0000		.50	.00	2500.00	
			PURCHASE STREET SIGN MATERIALS SUPPLIES ETC FOR STREEETS AND STREETS HIGHWAY IN 2017				.00		

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PURCHASE ORDER TOTAL	.50	.00	2500.00	2500.00
		.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700016	000	220330	2089 - SOLID WASTE AUTH.OF	5306		BLANKET	N	R1700018	01/01/17	ENTERED	18
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700017	000	220330	1600 - JONES FUEL CO.	5306		BLANKET	N	R1700019	01/01/17	ENTERED	18
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700018	001	220330	4896 - ASPLUNDH CONSTRUCTI	5216		BLANKET	N	R1700020	01/01/17	ENTERED	18
		BUYER- SIMS		SHIP CD-	SERVICE					REQUIRE	
		TERMS- NET 30 DAYS		FREIGHT-						EXPIRES	

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PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700019	000	220330	1917 - PATH MASTER INC.	5216		BLANKET	N	R1700021	01/01/17	ENTERED	18
			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	5000.0000		.50	.00	2500.00	
	PURCHASE TRAFFIC LIGHT EQUIPMENT AND						.00		
	TRAFFIC LIGHT REPAIRS FOR STREETS AND								
	STREETS HIGHWAY IN 2017								
			PURCHASE ORDER TOTAL			.50	.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
P1700020	000	220330	2704 - CITY OF WHITEHALL	5306		BLANKET	N	R1700022	01/01/17	ENTERED	18
			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		1.00	.00	800.00	
	PURCHASE LIQUID DEICING LIQUID IN 2017						.00		
	FOR STREET DEPARTMENT								
			PURCHASE ORDER TOTAL			1.00	.00	800.00	800.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700021	000	220330	4067 - ONESOURCE WATER	5249		BLANKET	N	R1700023	01/01/17	ENTERED	18
			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	500.0000		.25	.00	125.00	
	PAY FOR REVERSE OSMOSIS MACHINE AT						.00		
	SERVICE COMPLEX 152 OKLAHOMA AVE								
	W/S/STORM AMD STREETS IN 2017								
			PURCHASE ORDER TOTAL			.25	.00	125.00	125.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700022	000	220330	1685 - LOWE'S COMPANIES IN	5306		BLANKET	N	R1700024	01/01/17	ENTERED	18
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	7000.0000		.29	.00	2000.00	
			PURCHASE MISC MATERIALS AND SMALL TOOLS IN 2017 FOR W/S/STORM AND STREETS.				.00		
01			OPEN	7000.0000		.14	.00	1000.00	
			PURCHASE MISC MATERIALS AND SMALL TOOLS IN 2017 FOR W/S/STORM AND STREETS.				.00		
			PURCHASE ORDER TOTAL			.43	.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
P1700023	000	220330	2292 - W W GRAINGER INC	5306		BLANKET	N	R1700025	01/01/17	ENTERED	18
			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	1600.0000		.25	.00	400.00	
			PURCHASE MISC JANITORIAL SUPPLIES ETC IN 2017 FOR W/S/STROM AND STREETS.				.00		
			PURCHASE ORDER TOTAL			.25	.00	400.00	400.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700024	000	220330	3575 - CARGILL INCORPORATE	5306		BLANKET	N	R1700026	01/01/17	ENTERED	18
			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	50000.0000		1.00	.00	50000.00	
			PURCHASE ROCK SALT UNDER 2017 WINTER ODOT CONTRACT				.00		
			PURCHASE ORDER TOTAL			1.00	.00	50000.00	27289.12
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700026	000	220330	1092 - BALDWIN & SOURS INC	5216		BLANKET	N	R1700028	01/01/17	ENTERED	18
			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		.50	.00	1500.00	
			PURCHASE TRAFFIC LIGHT SUPPLIES,				.00		

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CITY OF GAHANNA
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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

MATERIALS ETC FOR STREETS AND STREETS
 HIGHWAY IN 2017

PURCHASE ORDER TOTAL .50 .00 1500.00 1500.00
 .00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700027	000	220330	1501 - HALL SIGNS	5306		BLANKET	N	R1700029	01/01/17	ENTERED	18
			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	56000.0000		.96	.00	54000.00	
			PURCHASE NEW METAL STREET NAME SIGNS				.00		
			FOR						
			DISTRICT 2 IN 2017 FOR STREET DEPARTMENT						
			PURCHASE ORDER TOTAL			.96	.00	54000.00	54000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700033	000	220330	1890 - OHIO UTILITIES PROT	5416		BLANKET	N	R1700035	01/01/17	ENTERED	18
			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	1600.0000		.25	.00	400.00	
			TO PAY FOR YEARLY FEES AND UTILITY				.00		
			MARKINGS IN 2017 FOR W/S/STROM AND						
			STREETS DEPARTMENTS.						
			PURCHASE ORDER TOTAL			.25	.00	400.00	400.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700035	000	220330	1341 - DONLEY CONCRETE CUT	5416		BLANKET	N	R1700037	01/01/17	ENTERED	18
			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	7000.0000		.14	.00	1000.00	
			CUT VARIOUS TYPES OF SURFACES FOR W/S/ STREET				.00		
			STORM DIVISIONS IN 2017						
			PURCHASE ORDER TOTAL			.14	.00	1000.00	1000.00
							.00		

SUNGARD PENTAMATION
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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 89
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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700036	003	220330	3471 - COLUMBUS FIBERNET L	5249		BLANKET	N	R1700038	01/01/17	ENTERED	18
			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	18635.0000		.22	.00	4135.00	
			MARK ALL FIBER OPTIC UTILITIES IN CITY DURING ALL OUPS CALLS FROM CONTRACTORS, RESIDENTS , CITY OF GAHANNA EMPLOYEES ETC IN 2017.				.00		
			PURCHASE ORDER TOTAL				.00	4135.00	4135.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700299	000	220330	1261 - CONTRACT SWEEPERS &	5249		BLANKET	N	R1700336	01/03/17	ENTERED	16
			BUYER- HAMILTON	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	4000.0000		.50	.00	2000.00	
			STREET SWEEPING 2017 - SPECIAL SWEEPS				.00		
			PURCHASE ORDER TOTAL				.00	2000.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700330	000	220330	1497 - H.Y.O. INC.	5416		BLANKET	N	R1700357	01/04/17	ENTERED	15
			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	1000.0000		1.00	.00	1000.00	
			PURCHASE REPAIR PARTS FOR VARIOUS BRINE EQUIPMENT FOR STREET DIVISION IN 2017				.00		
			PURCHASE ORDER TOTAL				.00	1000.00	470.03
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700333	000	220330	1261 - CONTRACT SWEEPERS &	5249		BLANKET	N	R1700361	01/04/17	ENTERED	15
			BUYER- HAMILTON	SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

TAX AMOUNT

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	2950.0000		.68	.00	2000.00	
			STREET SWEEPING 2017 - SPECIAL SWEEPS				.00		
			PURCHASE ORDER TOTAL			.68	.00	2000.00	2000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700346	000	220330	2292 - W W GRAINGER INC	5416		BLANKET	N	R1700373	01/06/17	ENTERED	13
			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 REPAIR MATERIALS FOR SERVICE COMPLEX IN 2017 FOR W/S/STREETS AND STORM WATER DIVISIONS.				.00		
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ REF	DATE	CODE	DAYS
P1700438	000	220330	3197 - NCH CORP	5306		BLANKET	N	R1700464	01/12/17	ENTERED	7
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700448	000	220330	1210 - CINTAS CORPORATION	5325		BLANKET	N	R1700482	01/13/17	ENTERED	6
			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	1200.0000		.25	.00	300.00	
			PURCHASE SAFETY SUPPLIES IN 2017 FOR				.00		
			FIRST AID KITS ETC.						
			FOR STREETS, W/S/STROM DIVISIONS						
			PURCHASE ORDER TOTAL			.25	.00	300.00	300.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700461	000	220330	3517 - CAPITAL ELECTRIC LI	5216		BLANKET	N	R1700497	01/13/17	ENTERED	6
			BUYER- SIMS		SHIP CD- SERVICE					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

[illegible]

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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

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PURCHA31
FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 222331 - STATE HIGHWAY

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700012	000	222331	1586 - JESS HOWARD ELECTRI	5216		BLANKET	N	R1700014	01/01/17	ENTERED	18
			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	14000.0000		.43	.00	6000.00	
			TRAFFIC LIGHT / ELECTRICAL WORK TO BE DETERMINED IN 2017 FOR STREETS, STATE HIGHWAY, W/S WORK.				.00		
			PURCHASE ORDER TOTAL			.43	.00	6000.00	6000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700013	000	222331	4191 - ASPHALT MATERIALS	5306		BLANKET	N	R1700015	01/01/17	ENTERED	18
			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	5000.0000		.50	.00	2500.00	
			PURCHASE COLD PATCH MATERIAL TO FILL POT HOLES IN 2017 FOR STREETS.				.00		
			PURCHASE ORDER TOTAL			.50	.00	2500.00	2500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700014	000	222331	1445 - GAHANNA HARDWARE	5306		BLANKET	N	R1700016	01/01/17	ENTERED	18
			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		.50	.00	1500.00	
			PURCHASE MISC SUPPLIES IN 2017 FOR STREET DEPARTMENT				.00		
			PURCHASE ORDER TOTAL			.50	.00	1500.00	1500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700015	000	222331	1923 - PAUL PETERSON COMPA	5306		BLANKET	N	R1700017	01/01/17	ENTERED	18
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	5000.0000		.50	.00	2500.00	
			PURCHASE STREET SIGN MATERIALS SUPPLIES ETC FOR STREEETS AND STREETS HIGHWAY IN 2017				.00		
			PURCHASE ORDER TOTAL			.50	.00	2500.00	2500.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700018	001	222331	4896 - ASPLUNDH CONSTRUCTI	5216		BLANKET	N	R1700020	01/01/17	ENTERED	18	
			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	6000.0000		.17	.00	1000.00	
			TRAFFIC LIGHT REPAIRS IN 2017 FOR STREETS AND STREETS HIGHWAY.				.00		
			PURCHASE ORDER TOTAL			.17	.00	1000.00	1000.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700019	000	222331	1917 - PATH MASTER INC.	5216		BLANKET	N	R1700021	01/01/17	ENTERED	18	
			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	5000.0000		.50	.00	2500.00	
			PURCHASE TRAFFIC LIGHT EQUIPMENT AND TRAFFIC LIGHT REPAIRS FOR STREETS AND STREETS HIGHWAY IN 2017				.00		
			PURCHASE ORDER TOTAL			.50	.00	2500.00	2500.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700026	000	222331	1092 - BALDWIN & SOURS INC	5216		BLANKET	N	R1700028	01/01/17	ENTERED	18	
			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		.50	.00	1500.00	
			PURCHASE TRAFFIC LIGHT SUPPLIES, MATERIALS ETC FOR STREETS AND STREETS				.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

HIGHWAY IN 2017

PURCHASE ORDER TOTAL	.50	.00	1500.00	1500.00
		.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700027	000	222331	1501 - HALL SIGNS	5306		BLANKET	N	R1700029	01/01/17	ENTERED	18	
			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	56000.0000		.04	.00	2000.00	
			PURCHASE NEW METAL STREET NAME SIGNS				.00		
			FOR						
			DISTRICT 2 IN 2017 FOR STREET DEPARTMENT						
			PURCHASE ORDER TOTAL			.04	.00	2000.00	2000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700036	003	222331	3471 - COLUMBUS FIBERNET L	5249		BLANKET	N	R1700038	01/01/17	ENTERED	18	
			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	20000.0000		.00	.00	.00	
			MARK ALL FIBER OPTIC UTILITIES IN CITY				.00		
			DURING ALL OUPS CALLS FROM CONTRACTORS,						
			RESIDENTS , CITY OF GAHANNA EMPLOYEES						
			ETC IN 2017.						
02			OPEN	5000.0000		1.00	.00	5000.00	
			MARK ALL FIBER OPTIC UTILITIES IN CITY				.00		
03			OPEN	1700.0000		1.00	.00	1700.00	
			MARK ALL FIBER OPTIC UTILITIES IN CITY				.00		
			PURCHASE ORDER TOTAL			2.00	.00	6700.00	6700.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700299	000	222331	1261 - CONTRACT SWEEPERS &	5249		BLANKET	N	R1700336	01/03/17	ENTERED	16	
			BUYER- HAMILTON	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	4000.0000		.50	.00	2000.00	
			STREET SWEEPING 2017 - SPECIAL SWEEPS				.00		
			PURCHASE ORDER TOTAL			.50	.00	2000.00	.00
							.00		

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700333	000	222331	1261 - CONTRACT SWEEPERS &	5249		BLANKET	N	R1700361	01/04/17	ENTERED	15
			BUYER- HAMILTON	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	2950.0000		.32	.00	950.00	
		STREET SWEEPING 2017 - SPECIAL SWEEPS						.00	
		PURCHASE ORDER TOTAL				.32	.00	950.00	950.00
								.00	

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700438	000	222331	3197 - NCH CORP	5306		BLANKET	N	R1700464	01/12/17	ENTERED	7
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700461	000	222331	3517 - CAPITAL ELECTRIC LI	5216		BLANKET	N	R1700497	01/13/17	ENTERED	6
			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	7000.0000		.50	.00	3500.00	
			YEARLY MMU AND CONFLICT MONITOR TRAFFIC				.00		
			CABINET MAINT AND DIAGNOSTIC CHECKS FOR						
			41 CABINETS IN 2017 FOR STREET DIVISION						
			PURCHASE ORDER TOTAL			.50	.00	3500.00	3500.00
							.00		
			FUND/DEPT TOTALS			6.96	.00	33250.00	31250.00
							.00		

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FUND/DEPT - 224707 - HAMILTON RD TIF

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700285	000	224707	0000 - BLANKET PO (MULT VE	5850		BLANKET	N	R1700322	01/03/17	ENTERED	16
			BUYER- J BURY	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	148400.0000		1.00	.00	148400.00	
		DEVELOPER REIMB					.00		
				PURCHASE ORDER TOTAL		1.00	.00	148400.00	108400.00
							.00		
				FUND/DEPT TOTALS		1.00	.00	148400.00	108400.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 229151 - MAYOR'S COURT

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700193	000	229151	2253 - U S BANK EQUIPMENT	5456		BLANKET	N	R1700223	01/01/17	ENTERED	18
			BUYER- HAMILTON	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	5300.0000		.06	.00	300.00	
		COPIERS 2017 - BW CLICK	CHARGES				.00		
			PURCHASE ORDER TOTAL			.06	.00	300.00	300.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700338	000	229151	2253 - U S BANK EQUIPMENT	5456		BLANKET	N	R1700379	01/06/17	ENTERED	13
			BUYER- HAMILTON	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	3800.0000		.05	.00	200.00	
		COPIERS 2017 - COLOR CLICK	CHARGES				.00		
		(COUNCIL, PD AND COURT)							
			PURCHASE ORDER TOTAL			.05	.00	200.00	200.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700412	000	229151	2253 - U S BANK EQUIPMENT	5456		BLANKET	N	R1700224	01/09/17	ENTERED	10
			BUYER- HAMILTON	SHIP CD-	CITYHALL	*-FINAL-*				REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			CLOSED	3800.0000		.05	.00	200.00	
		COPIERS 2017 - COLOR CLICK		CHARGES			.00		
		(COUNCIL, PD AND COURT)							
				PURCHASE ORDER TOTAL		.05	.00	200.00	.00
							.00		
				FUND/DEPT TOTALS		.16	.00	700.00	500.00
							.00		

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FUND/DEPT - 515211 - POLICE

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
PI700042	000	515211	0000 - BLANKET PO (MULT VE	5437		BLANKET	N	R1700044	01/01/17	ENTERED	18
			BUYER- T. SNIDER	SHIP CD-	POLICE					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	7000.0000	1	1.00	.00	7000.00	
		2017 FIREARM PURCHASES					.00		
				PURCHASE ORDER TOTAL		1.00	.00	7000.00	7000.00
							.00		
				FUND/DEPT TOTALS		1.00	.00	7000.00	7000.00
							.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	CODE	DAYS
P1700008	000	631350	3110 - CELLCO PARTNERSHIP	5456		BLANKET	N	R1700009	01/01/17	ENTERED	18
			BUYER- PAULA BENNER	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	3600.0000		.33	.00	1200.00	
			MONTHLY CELL PHONE CHARGES 2017				.00		
			(SERVICE DEPT - UTILITIES DIVISION)						
			PURCHASE ORDER TOTAL			.33	.00	1200.00	1200.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700010	000	631350	1210 - CINTAS CORPORATION	5256		BLANKET	N	R1700012	01/01/17	ENTERED	18
			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	1750.0000		.20	.00	350.00	
			MATTS, TOWELS, RAGS ETC FOR				.00		
			W/S/STROM/STREETS AND PARKS DEPARTMENT						
			IN 2017						
			PURCHASE ORDER TOTAL			.20	.00	350.00	350.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700011	000	631350	1210 - CINTAS CORPORATION	5137		BLANKET	N	R1700013	01/01/17	ENTERED	18
			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	4300.0000		.17	.00	750.00	
			UNIFORM ALLOWANVCE IN 2016 FOR				.00		
			W/S/STORM/STREETS AND ADAM GROVE IN 2017						
			PURCHASE ORDER TOTAL			.17	.00	750.00	750.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700017	000	631350	1600 - JONES FUEL CO.	5456		BLANKET	N	R1700019	01/01/17	ENTERED	18
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18000.0000		.25	.00	4500.00	
			PURCHASE DIRT,AGGREGATE, SAND ETC FOR W/S/STORM AND STREETS DEPARTMENTS IN 2017.				.00		
			PURCHASE ORDER TOTAL			.25	.00	4500.00	4500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700021	000	631350	4067 - ONESOURCE WATER	5249		BLANKET	N	R1700023	01/01/17	ENTERED	18	
			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	500.0000		.25	.00	125.00	
			PAY FOR REVERSE OSMOSIS MACHINE AT SERVICE COMPLEX 152 OKLAHOMA AVE W/S/STORM AMD STREETS IN 2017				.00		
			PURCHASE ORDER TOTAL			.25	.00	125.00	125.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700022	000	631350	1685 - LOWE'S COMPANIES IN	5456		BLANKET	N	R1700024	01/01/17	ENTERED	18	
			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	7000.0000		.14	.00	1000.00	
			PURCHASE MISC MATERIALS AND SMALL TOOLS IN 2017 FOR W/S/STORM AND STREETS.				.00		
			PURCHASE ORDER TOTAL			.14	.00	1000.00	1000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700023	000	631350	2292 - W W GRAINGER INC	5456		BLANKET	N	R1700025	01/01/17	ENTERED	18	
			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	1600.0000		.25	.00	400.00	
			PURCHASE MISC JANITORIAL SUPPLIES ETC IN 2017 FOR W/S/STROM AND STREETS.				.00		

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PURCHASE ORDER TOTAL	.25	.00	400.00	400.00
		.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700029	000	631350	2363 - HD SUPPLY WATERWORK	5456		BLANKET	N	R1700031	01/01/17	ENTERED	18	
			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	16500.0000		.09	.00	1500.00	
			PURCHASE W/S/STORM SUPPLIES IN 2017.				.00		
			WATERLINE REPAIRS IN 2017						
			PURCHASE ORDER TOTAL			.09	.00	1500.00	1500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700031	000	631350	1445 - GAHANNA HARDWARE	5456		BLANKET	N	R1700033	01/01/17	ENTERED	18	
			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 IN 2017 FOR				.00		
			W/S/ STORM						
			PURCHASE ORDER TOTAL			.33	.00	1000.00	1000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700032	000	631350	1351 - DREIER & MALLER INC	5456		BLANKET	N	R1700034	01/01/17	ENTERED	18	
			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	9000.0000		.11	.00	1000.00	
			PURCHASE MISC MATERIALS IN W/S/& STORM				.00		
			IN 2016. SANITARY SEWER REPAIRS IN 2017.						
			PURCHASE ORDER TOTAL			.11	.00	1000.00	1000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700033	000	631350	1890 - OHIO UTILITIES PROT	5416		BLANKET	N	R1700035	01/01/17	ENTERED	18	
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	1600.0000		.25	.00	400.00	
			TO PAY FOR YEARLY FEES AND UTILITY MARKINGS IN 2017 FOR W/S/STROM AND STREETS DEPARTMENTS.				.00		
			PURCHASE ORDER TOTAL			.25	.00	400.00	400.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700035	000	631350	1341 - DONLEY CONCRETE CUT	5416		BLANKET	N	R1700037	01/01/17	ENTERED	18	
			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	7000.0000		.29	.00	2000.00	
			CUT VARIOUS TYPES OF SURFACES FOR W/S/ STREET				.00		
			STORM DIVISIONS IN 2017						
			PURCHASE ORDER TOTAL			.29	.00	2000.00	2000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700036	003	631350	3471 - COLUMBUS FIBERNET L	5249		BLANKET	N	R1700038	01/01/17	ENTERED	18	
			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	18635.0000		.24	.00	4500.00	
			MARK ALL FIBER OPTIC UTILITIES IN CITY DURING ALL OUPS CALLS FROM CONTRACTORS, RESIDENTS , CITY OF GAHANNA EMPLOYEES ETC IN 2017.				.00		
			PURCHASE ORDER TOTAL			.24	.00	4500.00	4500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700037	000	631350	1749 - MICHAEL POZZ	5416		BLANKET	N	R1700039	01/01/17	ENTERED	18	
			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	24000.0000		.42	.00	10000.00	

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CONCRETE REPAIR WORK FOR STORM WATER, .00
 WATER AND SANITARY SEWER REPAIRS, ETC
 IN
 2017
 PURCHASE ORDER TOTAL .42 .00 10000.00 10000.00
 .00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700038	000	631350	1397 - FEI-FERGUSON WATERW	5456		BLANKET	N	R1700040	01/01/17	ENTERED	18	
			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	7500.0000		.20	.00	1500.00	
			PURCHASE W/S/STORM SUPPLIES, MATERIALS, ETC. IN 2017.				.00		
			PURCHASE ORDER TOTAL			.20	.00	1500.00	1500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700039	000	631350	1359 - E. C. BABBERT INC.	5456		BLANKET	N	R1700041	01/01/17	ENTERED	18	
			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	4000.0000		.75	.00	3000.00	
			PURCHASE STORM WATER TOPS FOR VARIOUS LOCATIONS IN 2016. SANITARY SEWER LIFT STATION REPAIRS IN 2017.				.00		
			PURCHASE ORDER TOTAL			.75	.00	3000.00	3000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700346	000	631350	2292 - W W GRAINGER INC	5456		BLANKET	N	R1700373	01/06/17	ENTERED	13	
			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 REPAIR MATERIALS FOR SERVICE COMPLEX IN 2017 FOR W/S/STREETS AND STORM WATER DIVISIONS.				.00		
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
							.00		

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PO		# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR		ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700448	000	631350	1210 - CINTAS CORPORATION		5325		BLANKET	N	R1700482	01/13/17	ENTERED	6
			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	1200.0000		.25		.00	300.00		
				PURCHASE SAFETY SUPPLIES IN 2017 FOR					.00			
				FIRST AID KITS ETC.								
				FOR STREETS, W/S/STROM DIVISIONS								
				PURCHASE ORDER TOTAL			.25		.00	300.00		300.00
									.00			
				FUND/DEPT TOTALS			4.77		.00	33725.00		33725.00
									.00			

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

FUND/DEPT - 651350 - WATER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700001	000	651350	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700001	01/01/17	ENTERED	18	
			BUYER- WRIGHT	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	3325.0000		.18	.00	600.00	
		2017 MERCHANT FEES					.00		
				PURCHASE ORDER TOTAL		.18	.00	600.00	600.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700008	000	651350	3110 - CELLCO PARTNERSHIP	5483		BLANKET	N	R1700009	01/01/17	ENTERED	18	
			BUYER- PAULA BENNER	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	3600.0000		.33	.00	1200.00	
		MONTHLY CELL PHONE CHARGES 2017					.00		
		(SERVICE DEPT - UTILITIES DIVISION)							
				PURCHASE ORDER TOTAL		.33	.00	1200.00	1200.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700010	000	651350	1210 - CINTAS CORPORATION	5256		BLANKET	N	R1700012	01/01/17	ENTERED	18	
			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	1750.0000		.20	.00	350.00	
		MATTS, TOWELS, RAGS ETC FOR					.00		
		W/S/STROM/STREETS AND PARKS DEPARTMENT							
		IN 2017							
				PURCHASE ORDER TOTAL		.20	.00	350.00	350.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700011	000	651350	1210 - CINTAS CORPORATION	5137		BLANKET	N	R1700013	01/01/17	ENTERED	18	
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE		
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES		

TAX AMOUNT

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4300.0000		.17	.00	750.00	
			UNIFORM ALLOWANVCE IN 2016 FOR				.00		
			W/S/STORM/STREETS AND ADAM GROVE IN 2017						
			PURCHASE ORDER TOTAL			.17	.00	750.00	750.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700012	000	651350	1586 - JESS HOWARD ELECTRI	5416		BLANKET	N	R1700014	01/01/17	ENTERED	18
			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	14000.0000		.07	.00	1000.00	
		TRAFFIC LIGHT / ELECTRICAL WORK TO BE DETERMINED IN 2017 FOR STREETS, STATE HIGHWAY, W/S WORK.					.00		
		PURCHASE ORDER TOTAL				.07	.00	1000.00	1000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700017	000	651350	1600 - JONES FUEL CO.	5306		BLANKET	N	R1700019	01/01/17	ENTERED	18
			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	18000.0000		.25	.00	4500.00	
		PURCHASE DIRT,AGGREGATE, SAND ETC FOR					.00		
		W/S/STORM AND STREETS DEPARTMENTS IN							
		2017.							
		PURCHASE ORDER TOTAL				.25	.00	4500.00	4500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700021	000	651350	4067 - ONESOURCE WATER	5249		BLANKET	N	RI700023	01/01/17	ENTERED	18
		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	500.0000		.25	.00	125.00	
			PAY FOR REVERSE OSMOSIS MACHINE AT				.00		
			SERVICE COMPLEX 152 OKLAHOMA AVE						
			W/S/STORM AMD STREETS IN 2017						
			PURCHASE ORDER TOTAL			.25	.00	125.00	125.00

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700022	000	651350	1685 - LOWE'S COMPANIES IN	5306		BLANKET	N	R1700024	01/01/17	ENTERED	18
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

[illegible]

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700023	000	651350	2292 - W W GRAINGER INC	5306		BLANKET	N	R1700025	01/01/17	ENTERED	18
		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	1600.0000		.25	.00	400.00	
		PURCHASE MISC JANITORIAL SUPPLIES ETC					.00		
		IN							
		2017 FOR W/S/STROM AND STREETS.							
			PURCHASE ORDER TOTAL			.25	.00	400.00	400.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700028	000	651350	2363 - HD SUPPLY WATERWORK	5332		BLANKET	N	R1700030	01/01/17	ENTERED	18
			BUYER- SIMS		SHIP CD- SERVICE					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

[illegible]

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CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 108
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700029	000	651350	2363 - HD SUPPLY WATERWORK	5333		BLANKET	N	R1700031	01/01/17	ENTERED	18
			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	16500.0000		.12	.00	2000.00	
			PURCHASE W/S/STORM SUPPLIES IN 2017.				.00		
			WATERLINE REPAIRS IN 2017						
01			OPEN	16500.0000		.30	.00	5000.00	
			PURCHASE W/S/STORM SUPPLIES IN 2017.				.00		
			WATERLINE REPAIRS IN 2017						
01			OPEN	16500.0000		.18	.00	3000.00	
			PURCHASE W/S/STORM SUPPLIES IN 2017.				.00		
			WATERLINE REPAIRS IN 2017						
			PURCHASE ORDER TOTAL			.60	.00	10000.00	10000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700030	000	651350	1778 - MOBILE ANALYTICAL S	5470		BLANKET	N	R1700032	01/01/17	ENTERED	18
			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	28000.0000		.89	.00	25000.00	
			WATER SAMPLES OF VARIOUS TYPES IN 2017				.00		
			FOR WATER & SEWER DEPARTMENTS						
			PURCHASE ORDER TOTAL			.89	.00	25000.00	25000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700031	000	651350	1445 - GAHANNA HARDWARE	5306		BLANKET	N	R1700033	01/01/17	ENTERED	18
			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 IN 2017 FOR				.00		
			W/S/ STORM						
			PURCHASE ORDER TOTAL			.33	.00	1000.00	1000.00
							.00		

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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

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PURCHA31
FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700032	000	651350	1351 - DREIER & MALLER INC	5306		BLANKET	N	R1700034	01/01/17	ENTERED	18
			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	9000.0000		.33	.00	3000.00	
			PURCHASE MISC MATERIALS IN W/S/& STORM				.00		
			IN 2016. SANITARY SEWER REPAIRS IN 2017.						
			PURCHASE ORDER TOTAL			.33	.00	3000.00	3000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700033	000	651350	1890 - OHIO UTILITIES PROT	5416		BLANKET	N	R1700035	01/01/17	ENTERED	18
			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	1600.0000		.25	.00	400.00	
			TO PAY FOR YEARLY FEES AND UTILITY				.00		
			MARKINGS IN 2017 FOR W/S/STROM AND						
			STREETS DEPARTMENTS.						
			PURCHASE ORDER TOTAL			.25	.00	400.00	400.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700035	000	651350	1341 - DONLEY CONCRETE CUT	5416		BLANKET	N	R1700037	01/01/17	ENTERED	18
			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	7000.0000		.29	.00	2000.00	
			CUT VARIOUS TYPES OF SURFACES FOR W/S/				.00		
			STREET						
			STORM DIVISIONS IN 2017						
			PURCHASE ORDER TOTAL			.29	.00	2000.00	2000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700036	003	651350	3471 - COLUMBUS FIBERNET L	5249		BLANKET	N	R1700038	01/01/17	ENTERED	18
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

SUNGARD PENTAMATION
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CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 110
 PURCHA31
 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	18635.0000		.27	.00 .00	5000.00	
			MARK ALL FIBER OPTIC UTILITIES IN CITY DURING ALL OUPS CALLS FROM CONTRACTORS, RESIDENTS , CITY OF GAHANNA EMPLOYEES ETC IN 2017.						
				PURCHASE ORDER TOTAL		.27	.00 .00	5000.00	5000.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700037	000	651350	1749 - MICHAEL POZZ	5416		BLANKET	N	R1700039	01/01/17	ENTERED	18	
			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	24000.0000		.42	.00 .00	10000.00	
			CONCRETE REPAIR WORK FOR STORM WATER, WATER AND SANITARY SEWER REPAIRS, ETC IN 2017						
				PURCHASE ORDER TOTAL		.42	.00 .00	10000.00	10000.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700038	000	651350	1397 - FEI-FERGUSON WATERW	5333		BLANKET	N	R1700040	01/01/17	ENTERED	18	
			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	7500.0000		.27	.00 .00	2000.00	
			PURCHASE W/S/STORM SUPPLIES, MATERIALS, ETC. IN 2017.						
01			OPEN	7500.0000		.27	.00 .00	2000.00	
			PURCHASE W/S/STORM SUPPLIES, MATERIALS, ETC. IN 2017.						
				PURCHASE ORDER TOTAL		.54	.00 .00	4000.00	4000.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700041	000	651350	5069 - ENGINEERED SOLUTION	5416		BLANKET	N	R1700043	01/01/17	ENTERED	18	
			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
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SUNGARD PENTAMATION
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CITY OF GAHANNA
 PURCHASE ORDERS BY ORGANIZATION

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 FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

01			OPEN	9500.0000		1.00		.00	9500.00		
			REPAIR AND REFURBISH THE EXISTING CLAYCRAFT BOOSTER STATION INTERIOR STATION STRUCTURE. CLEAN,PAINT AND REPAIR THE FLOOR,INTERIOR WALLS, AND PIPING IN 2017 FOR WATER DEPARTMENT.					.00			
			PURCHASE ORDER TOTAL			1.00		.00	9500.00	9500.00	
								.00			
PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700184	000	651350	2084 - SJPM INC.	5262		BLANKET	N	R1700214	01/01/17	ENTERED	18
			BUYER- HAMILTON	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	1100.0000		.50		.00	550.00		
			MISC PRINTING FOR UB 2017 - PAYMENT					.00			
			COUPONS, POSTCARDS, ETC								
			PURCHASE ORDER TOTAL			.50		.00	550.00	550.00	
								.00			
PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700217	000	651350	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700248	01/01/17	ENTERED	18
			BUYER- WRIGHT	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	3325.0000		.18		.00	600.00		
			2017 MERCHANT FEES					.00			
			PURCHASE ORDER TOTAL			.18		.00	600.00	600.00	
								.00			
PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700218	000	651350	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700249	01/01/17	ENTERED	18
			BUYER- JBURY	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	39040.0000		.30		.00	11600.00		
			2017 MERCHANT SERVICES					.00			
			PURCHASE ORDER TOTAL			.30		.00	11600.00	.00	
								.00			

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CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

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PURCHA31
FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700219	000	651350	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700250	01/01/17	ENTERED	18
			BUYER- WRIGHT		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	27300.0000		.28	.00	7750.00	
		2017 HUNTINGTON BANK SERVICE CHARGE					.00		
		PURCHASE ORDER TOTAL				.28	.00	7750.00	7750.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700255	000	651350	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700304	01/03/17	ENTERED	16
			BUYER- JBURY		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	38900.0000		.30	.00	11600.00	
		2017 MERCHANT SERVICES					.00		
		PURCHASE ORDER TOTAL				.30	.00	11600.00	11600.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700346	000	651350	2292 - W W GRAINGER INC	5416		BLANKET	N	R1700373	01/06/17	ENTERED	13
			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 REPAIR MATERIALS FOR					.00		
		SERVICE COMPLEX IN 2017 FOR W/S/STREETS							
		AND STORM WATER DIVISIONS.							
		PURCHASE ORDER TOTAL				.25	.00	200.00	200.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700448	000	651350	1210 - CINTAS CORPORATION	5325		BLANKET	N	R1700482	01/13/17	ENTERED	6
			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
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01	OPEN	1200.0000	.25	.00	300.00	
	PURCHASE SAFETY SUPPLIES IN 2017 FOR			.00		
	FIRST AID KITS ETC.					
	FOR STREETS, W/S/STROM DIVISIONS					
	PURCHASE ORDER TOTAL		.25	.00	300.00	300.00
				.00		
	FUND/DEPT TOTALS		9.96	.00	190425.00	178825.00
				.00		

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FUND/DEPT - 652351 - WATER CAPITAL IMPROVEMENT

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE DAYS
P1700040	000	652351	5069 - ENGINEERED SOLUTION	5476		BLANKET	N	R1700042	01/01/17	ENTERED 18
			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	50000.0000		.50	.00	25000.00	
			TO RUN MAITENANCE ON SANITARY SEWER AND				.00		
			WATER SCADA INFRASTRUCTURE IN 2017.						
			PURCHASE ORDER TOTAL			.50	.00	25000.00	.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE DAYS
P1700043	000	652351	3471 - COLUMBUS FIBERNET L	5476		BLANKET	N	R1700045	01/01/17	ENTERED 18
			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	20200.0000		.50	.00	10100.00	
			CLOTTS RD WATER PRESSURE EQUIPMENT FIBER				.00		
			REPLACEMENT IN 2017 AND JOHNSTOWN AND						
			MORSE RD COMUNICATION PANET IN 2017 FOR						
			SCADA UPGRADES						
			PURCHASE ORDER TOTAL			.50	.00	10100.00	.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE DAYS
P1700274	000	652351	5069 - ENGINEERED SOLUTION	5476		BLANKET	N	R1700311	01/03/17	ENTERED 16
			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	50000.0000		.50	.00	25000.00	
			WORK ON W/S SCADA INFRASTRUCTURE ALONG				.00		
			WITH SCADA UPGRADES AS NEEDED IN 2017						
			PURCHASE ORDER TOTAL			.50	.00	25000.00	25000.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE DAYS
P1700278	000	652351	3471 - COLUMBUS FIBERNET L	5476		BLANKET	N	R1700315	01/03/17	ENTERED 16
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22000.0000		.50	.00	11000.00	
		CLOTTS RD WATER PRESSURE EQUIPMENT FIBER REPLACEMENT IN 2017. JOHNSTOWN AT MORSE RD CAMMUNICATION PANEL SCADA UPGRADES FOR W/S/ DIVISIONS IN 2017					.00		
		PURCHASE ORDER TOTAL				.50	.00	11000.00	11000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1700328	000	652351	0000 - BLANKET PO (MULT VE	5476		BLANKET	N	R1700355	01/04/17	ENTERED	15
			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		.50	.00	1500.00	
		FOR IT DEPARTMENT, SERVCICE DEPARTMENT TO PURCHASE SMALL SCADA ITEMS, MATERIALS ETC IN 2017 AS NEEDED					.00		
		PURCHASE ORDER TOTAL				.50	.00	1500.00	1500.00
							.00		
		FUND/DEPT TOTALS				2.50	.00	72600.00	37500.00
							.00		

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FUND/DEPT - 661360 - SEWER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700001	000	661360	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700001	01/01/17	ENTERED	18
			BUYER- WRIGHT	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	3325.0000		.18	.00	600.00	
		2017 MERCHANT FEES					.00		
				PURCHASE ORDER TOTAL		.18	.00	600.00	600.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700008	000	661360	3110 - CELLCO PARTNERSHIP	5483		BLANKET	N	R1700009	01/01/17	ENTERED	18
			BUYER- PAULA BENNER	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	3600.0000		.33	.00	1200.00	
		MONTHLY CELL PHONE CHARGES 2017					.00		
		(SERVICE DEPT - UTILITIES DIVISION)							
				PURCHASE ORDER TOTAL		.33	.00	1200.00	1200.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700010	000	661360	1210 - CINTAS CORPORATION	5256		BLANKET	N	R1700012	01/01/17	ENTERED	18
			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	1750.0000		.20	.00	350.00	
		MATTS, TOWELS, RAGS ETC FOR					.00		
		W/S/STROM/STREETS AND PARKS DEPARTMENT							
		IN 2017							
				PURCHASE ORDER TOTAL		.20	.00	350.00	350.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700011	000	661360	1210 - CINTAS CORPORATION	5137		BLANKET	N	R1700013	01/01/17	ENTERED	18
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

TAX AMOUNT

CITY OF GAHANNA
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	4300.0000		.17	.00	750.00	
		UNIFORM ALLOWANVCE IN 2016	FOR				.00		
		W/S/STORM/STREETS AND ADAM	GROVE IN 2017						
			PURCHASE ORDER TOTAL			.17	.00	750.00	750.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ REF	DATE	CODE	DAYS
P1700012	000	661360	1586 - JESS HOWARD ELECTRI	5416		BLANKET	N	R1700014	01/01/17	ENTERED	18
			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	14000.0000		.07	.00	1000.00	
		TRAFFIC LIGHT / ELECTRICAL WORK TO BE DETERMINED IN 2017 FOR STREETS, STATE HIGHWAY, W/S WORK.						.00	
		PURCHASE ORDER TOTAL				.07	.00	1000.00	1000.00
								.00	

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700017	000	661360	1600 - JONES FUEL CO.	5306		BLANKET	N	R1700019	01/01/17	ENTERED	18
			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	18000.0000		.25	.00	4500.00	
			PURCHASE DIRT,AGGREGATE, SAND ETC FOR				.00		
			W/S/STORM AND STREETS DEPARTMENTS IN						
			2017.						
			PURCHASE ORDER TOTAL			.25	.00	4500.00	4500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO TYPE	P/A	REQ. REF	DATE	CODE	DAYS
P1700021	000	661360	4067 - ONESOURCE WATER	5249		BLANKET	N	R1700023	01/01/17	ENTERED	18
		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	500.0000		.25	.00	125.00	
			PAY FOR REVERSE OSMOSIS MACHINE AT				.00		
			SERVICE COMPLEX 152 OKLAHOMA AVE						
			W/S/STORM AMD STREETS IN 2017						
			PURCHASE ORDER TOTAL			.25	.00	125.00	125.00

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.00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700022	000	661360	1685 - LOWE'S COMPANIES IN	5306		BLANKET	N	R1700024	01/01/17	ENTERED	18
			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	7000.0000		.14	.00	1000.00	
			PURCHASE MISC MATERIALS AND SMALL TOOLS				.00		
			IN 2017 FOR W/S/STORM AND STREETS.						
			PURCHASE ORDER TOTAL			.14	.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
P1700023	000	661360	2292 - W W GRAINGER INC	5306		BLANKET	N	R1700025	01/01/17	ENTERED	18
			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	1600.0000		.25	.00	400.00	
			PURCHASE MISC JANITORIAL SUPPLIES ETC				.00		
			IN						
			2017 FOR W/S/STROM AND STREETS.						
			PURCHASE ORDER TOTAL			.25	.00	400.00	400.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700029	000	661360	2363 - HD SUPPLY WATERWORK	5306		BLANKET	N	R1700031	01/01/17	ENTERED	18
			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	16500.0000		.30	.00	5000.00	
			PURCHASE W/S/STORM SUPPLIES IN 2017.				.00		
			WATERLINE REPAIRS IN 2017						
			PURCHASE ORDER TOTAL			.30	.00	5000.00	5000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700030	000	661360	1778 - MOBILE ANALYTICAL S	5470		BLANKET	N	R1700032	01/01/17	ENTERED	18
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	28000.0000		.11	.00	3000.00	
			WATER SAMPLES OF VARIOUS TYPES IN 2017 FOR WATER & SEWER DEPARTMENTS				.00		
			PURCHASE ORDER TOTAL			.11	.00	3000.00	3000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700031	000	661360	1445 - GAHANNA HARDWARE	5306		BLANKET	N	R1700033	01/01/17	ENTERED	18	
			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 IN 2017 FOR W/S/ STORM				.00		
			PURCHASE ORDER TOTAL			.33	.00	1000.00	1000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700032	000	661360	1351 - DREIER & MALLER INC	5306		BLANKET	N	R1700034	01/01/17	ENTERED	18	
			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	9000.0000		.33	.00	3000.00	
			PURCHASE MISC MATERIALS IN W/S/& STORM IN 2016. SANITARY SEWER REPAIRS IN 2017.				.00		
01			OPEN	9000.0000		.22	.00	2000.00	
			PURCHASE MISC MATERIALS IN W/S/& STORM IN 2016. SANITARY SEWER REPAIRS IN 2017.				.00		
			PURCHASE ORDER TOTAL			.55	.00	5000.00	5000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700033	000	661360	1890 - OHIO UTILITIES PROT	5416		BLANKET	N	R1700035	01/01/17	ENTERED	18	
			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	1600.0000		.25	.00	400.00	
			TO PAY FOR YEARLY FEES AND UTILITY				.00		

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MARKINGS IN 2017 FOR W/S/STROM AND
 STREETS DEPARTMENTS.

PURCHASE ORDER TOTAL .25 .00 400.00 400.00
 .00

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700034	000	661360	2971 - FARRIS ENTERPRISES	5222		BLANKET	N	R1700036	01/01/17	ENTERED	18
			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	5000.0000		1.00	.00	5000.00	
			FOR SEWER BACK UP CLEANING IN 2017 FOR SANITARY SEWER DIVISION				.00		
			PURCHASE ORDER TOTAL			1.00	.00	5000.00	5000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700035	000	661360	1341 - DONLEY CONCRETE CUT	5416		BLANKET	N	R1700037	01/01/17	ENTERED	18
			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	7000.0000		.29	.00	2000.00	
			CUT VARIOUS TYPES OF SURFACES FOR W/S/ STREET STORM DIVISIONS IN 2017				.00		
			PURCHASE ORDER TOTAL			.29	.00	2000.00	2000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700036	003	661360	3471 - COLUMBUS FIBERNET L	5249		BLANKET	N	R1700038	01/01/17	ENTERED	18
			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	18635.0000		.27	.00	5000.00	
			MARK ALL FIBER OPTIC UTILITIES IN CITY DURING ALL OUPS CALLS FROM CONTRACTORS, RESIDENTS , CITY OF GAHANNA EMPLOYEES ETC IN 2017.				.00		
			PURCHASE ORDER TOTAL			.27	.00	5000.00	5000.00
							.00		

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PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700037	000	661360	1749 - MICHAEL POZZ	5416		BLANKET	N	RI700039	01/01/17	ENTERED	18
			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	24000.0000		.17	.00	4000.00	
		CONCRETE REPAIR WORK FOR STORM WATER, WATER AND SANITARY SEWER REPAIRS, ETC IN 2017					.00		
			PURCHASE ORDER TOTAL			.17	.00	4000.00	4000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PL700038	000	661360	1397 - FEI-FERGUSON WATERW	5306		BLANKET	N	R1700040	01/01/17	ENTERED	18
			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	7500.0000		.27	.00	2000.00	
		PURCHASE W/S/STORM SUPPLIES, MATERIALS, ETC. IN 2017.					.00		
		PURCHASE ORDER TOTAL				.27	.00	2000.00	2000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700039	000	661360	1359 - E. C. BABBERT INC.	5416		BLANKET	N	R1700041	01/01/17	ENTERED	18
			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	4000.0000		.25	.00	1000.00	
		PURCHASE STORM WATER TOPS FOR VARIOUS LOCATIONS IN 2016.					.00		
		SANITARY SEWER LIFT STATION REPAIRS IN 2017.							
		PURCHASE ORDER TOTAL				.25	.00	1000.00	1000.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700184	000	661360	2084 - SJPM INC.	5262		BLANKET	N	R1700214	01/01/17	ENTERED	18
			BUYER- HAMILTON	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	1100.0000		.50	.00	550.00	
			MISC PRINTING FOR UB 2017 - PAYMENT				.00		
			COUPONS, POSTCARDS, ETC						
			PURCHASE ORDER TOTAL			.50	.00	550.00	550.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700217	000	661360	3357 - AMERICAN EXPRESS TR	5241		BLANKET	N	R1700248	01/01/17	ENTERED	18
			BUYER- WRIGHT	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	3325.0000		.18	.00	600.00	
			2017 MERCHANT FEES				.00		
			PURCHASE ORDER TOTAL			.18	.00	600.00	600.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700218	000	661360	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700249	01/01/17	ENTERED	18
			BUYER- JBURY	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	39040.0000		.30	.00	11600.00	
			2017 MERCHANT SERVICES				.00		
			PURCHASE ORDER TOTAL			.30	.00	11600.00	.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700219	000	661360	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700250	01/01/17	ENTERED	18
			BUYER- WRIGHT	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	27300.0000		.28	.00	7750.00	

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2017 HUNTINGTON BANK SERVICE CHARGE		.00		
PURCHASE ORDER TOTAL	.28	.00	7750.00	7750.00
		.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700255	000	661360	1528 - HUNTINGTON NATIONAL	5241		BLANKET	N	R1700304	01/03/17	ENTERED	16
			BUYER- JBURY	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	38900.0000		.30	.00	11600.00	
		2017 MERCHANT SERVICES					.00		
				PURCHASE ORDER TOTAL		.30	.00	11600.00	11600.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700346	000	661360	2292 - W W GRAINGER INC	5416		BLANKET	N	R1700373	01/06/17	ENTERED	13
			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 REPAIR MATERIALS FOR SERVICE COMPLEX IN 2017 FOR W/S/STREETS AND STORM WATER DIVISIONS.					.00		
02			OPEN	500.0000		1.00	.00	500.00	
		PURCHASE SMALL TOOLS FOR SANITARY SEWER DIVISION IN 2017					.00		
				PURCHASE ORDER TOTAL		1.25	.00	700.00	700.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS CODE	DAYS
P1700448	000	661360	1210 - CINTAS CORPORATION	5325		BLANKET	N	R1700482	01/13/17	ENTERED	6
			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	1200.0000		.25	.00	300.00	
		PURCHASE SAFETY SUPPLIES IN 2017 FOR FIRST AID KITS ETC. FOR STREETS, W/S/STROM DIVISIONS					.00		
				PURCHASE ORDER TOTAL		.25	.00	300.00	300.00
							.00		
				FUND/DEPT TOTALS		8.69	.00	76425.00	64825.00

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170101 00:00:00.000' and '20170113 00:00:00.000'

.00

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FUND/DEPT - 662361 - SEWER CAPITAL IMPROVEMENT

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE
P1700040	000	662361	5069 - ENGINEERED SOLUTION	5476		BLANKET	N	R1700042	01/01/17	ENTERED
			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	50000.0000		.50	.00	25000.00	
			TO RUN MAITENANCE ON SANITARY SEWER AND				.00		
			WATER SCADA INFRASTRUCTURE IN 2017.						
			PURCHASE ORDER TOTAL			.50	.00	25000.00	.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE
P1700043	000	662361	3471 - COLUMBUS FIBERNET L	5476		BLANKET	N	R1700045	01/01/17	ENTERED
			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	20200.0000		.50	.00	10100.00	
			CLOTTS RD WATER PRESSURE EQUIPMENT FIBER				.00		
			REPLACEMENT IN 2017 AND JOHNSTOWN AND						
			MORSE RD COMUNICATION PANET IN 2017 FOR						
			SCADA UPGRADES						
			PURCHASE ORDER TOTAL			.50	.00	10100.00	.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE
P1700274	000	662361	5069 - ENGINEERED SOLUTION	5596		BLANKET	N	R1700311	01/03/17	ENTERED
			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	50000.0000		.50	.00	25000.00	
			WORK ON W/S SCADA INFRASTRUCTURE ALONG				.00		
			WITH SCADA UPGRADES AS NEEDED IN 2017						
			PURCHASE ORDER TOTAL			.50	.00	25000.00	25000.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE
P1700278	000	662361	3471 - COLUMBUS FIBERNET L	5596		BLANKET	N	R1700315	01/03/17	ENTERED
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES

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ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	22000.0000		.50	.00	11000.00	
		CLOTTS RD WATER PRESSURE EQUIPMENT FIBER REPLACEMENT IN 2017. JOHNSTOWN AT MORSE RD CAMMUNICATION PANEL SCADA UPGRADES FOR W/S/ DIVISIONS IN 2017					.00		
		PURCHASE ORDER TOTAL				.50	.00	11000.00	11000.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	STATUS	DAYS
P1700328	000	662361	0000 - BLANKET PO (MULT VE	5596		BLANKET	N	R1700355	01/04/17	ENTERED	15
			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		.50	.00	1500.00	
		FOR IT DEPARTMENT, SERVCICE DEPARTMENT TO PURCHASE SMALL SCADA ITEMS, MATERIALS ETC IN 2017 AS NEEDED					.00		
		PURCHASE ORDER TOTAL				.50	.00	1500.00	1500.00
							.00		
		FUND/DEPT TOTALS				2.50	.00	72600.00	37500.00
							.00		

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FUND/DEPT - 837431 - PARKS

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700093	000	837431	0000 - BLANKET PO (MULT VE	5420		BLANKET	N	R1700108	01/01/17	ENTERED	18
			BUYER- RIPLEY	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	1500.0000		1.00	.00	1500.00	
		VETERANS MEMORIAL SUPPLIES	& MAINTENANCE				.00		
			PURCHASE ORDER TOTAL			1.00	.00	1500.00	1500.00
							.00		
			FUND/DEPT TOTALS			1.00	.00	1500.00	1500.00
							.00		

	--ITEMS--	-----SUMMARY-----		
		TAX AMOUNT		
	ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
REPORT TOTAL	289.96	.00	3246096.87	2959420.98
		.00		