

CITY OF GAHANNA  
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170123 00:00:00.000' and '20170127 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700492	000	101140	1036 - AMERICAN ELECTRIC P	5482		BLANKET	N	R1700536	01/25/17	ENTERED	5
			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	480065.0000		.74	.00	353700.00	
		ELECTRIC UTILITY					.00		
				PURCHASE ORDER TOTAL		.74	.00	353700.00	353700.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700493	000	101140	1229 - COLUMBIA GAS OF OHI	5481		BLANKET	N	R1700537	01/25/17	ENTERED	5
			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	69300.0000		.61	.00	42100.00	
		NATURAL GAS -	2017				.00		
				PURCHASE ORDER TOTAL		.61	.00	42100.00	42100.00
							.00		
				FUND/DEPT TOTALS		1.35	.00	395800.00	395800.00
							.00		

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FUND/DEPT TOTALS

FUND/DEPT - 101363 - PARKING GARAGE

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700492	000	101363	1036 - AMERICAN ELECTRIC P	5482		BLANKET	N	RI700536	01/25/17	ENTERED	5
			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	480065.0000		.09	.00	42400.00	
			ELECTRIC UTILITY				.00		
				PURCHASE ORDER TOTAL		.09	.00	42400.00	42400.00
							.00		
				FUND/DEPT TOTALS		.09	.00	42400.00	42400.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170123 00:00:00.000' and '20170127 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
PI700499	000	101432	4969 - HUNTINGTON COMMERCIAL	5251		BLANKET	N	R1700529	01/26/17	ENTERED	4
			BUYER- RIPLEY	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
P1700502	000	101432	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700547	01/26/17	ENTERED	4
			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	
		WHEN TO WORK, MULTIPLIER	SIGN UP GENIUS, CALL				.00		
				PURCHASE ORDER TOTAL		1.00	.00	1900.00	.00
				FUND/DEPT TOTALS		2.00	.00	3800.00	1900.00
							.00		

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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170123 00:00:00.000' and '20170127 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	STATUS
P1700492	000	101433	1036 - AMERICAN ELECTRIC P BUYER- GINA SHEPPARD TERMS- NET 30 DAYS	5482 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700536	01/25/17	ENTERED	5	REQUIRE EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	480065.0000		.02	.00	9500.00	
		ELECTRIC UTILITY					.00		
				PURCHASE ORDER TOTAL		.02	.00	9500.00	9500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700493	000	101433	1229 - COLUMBIA GAS OF OHI BUYER- GINA SHEPPARD TERMS- NET 30 DAYS	5481 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700537	01/25/17	ENTERED	5	REQUIRE EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	69300.0000		.05	.00	3500.00	
		NATURAL GAS - 2017					.00		
				PURCHASE ORDER TOTAL		.05	.00	3500.00	3500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700499	000	101433	4969 - HUNTINGTON COMMERCIAL BUYER- RIPLEY TERMS- NET 30 DAYS	5251 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700529	01/26/17	ENTERED	4	REQUIRE 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	
		SIGN UP GENIUS, WHEN TO WORK, SURVEY MONKEY, CALL MULTIPLIER					.00		
				PURCHASE ORDER TOTAL		1.00	.00	150.00	150.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700502	000	101433	0000 - BLANKET PO (MULTIPLIER) BUYER- RIPLEY TERMS- NET 30 DAYS	5251 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700547	01/26/17	ENTERED	4	REQUIRE 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 '20170123 00:00:00.000' and '20170127 00:00:00.000'

02	OPEN	150.0000	1.00	.00	150.00	
	WHEN TO WORK, SIGN UP GENIUS, CALL			.00		
	MULTIPLIER					
	PURCHASE ORDER TOTAL		1.00	.00	150.00	.00
				.00		
	FUND/DEPT TOTALS		2.07	.00	13300.00	13150.00
				.00		

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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170123 00:00:00.000' and '20170127 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	CODE	DAYS
P1700499	000	101434	4969 - HUNTINGTON COMMERCIAL	5251		BLANKET	N	R1700529	01/26/17	ENTERED	4
			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	50.0000		1.00	.00	50.00	
			SIGN UP GENIUS, WHEN TO WORK, SURVEY				.00		
			MONKEY, CALL MULTIPLIER						
			PURCHASE ORDER TOTAL			1.00	.00	50.00	50.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700502	000	101434	0000 - BLANKET PO (MULT VE	5251		BLANKET	N	R1700547	01/26/17	ENTERED	4
			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	50.0000		1.00	.00	50.00	
			WHEN TO WORK, SIGN UP GENIUS, CALL				.00		
			MULTIPLIER						
			PURCHASE ORDER TOTAL			1.00	.00	50.00	.00
							.00		
			FUND/DEPT TOTALS			2.00	.00	100.00	50.00
							.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170123 00:00:00.000' and '20170127 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
P1700492	000	101438	1036 - AMERICAN ELECTRIC P BUYER- GINA SHEPPARD TERMS- NET 30 DAYS	5482 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700536	01/25/17	ENTERED	5	REQUIRE EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	480065.0000		.02	.00	9250.00	
		ELECTRIC UTILITY					.00		
				PURCHASE ORDER TOTAL		.02	.00	9250.00	9250.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700493	000	101438	1229 - COLUMBIA GAS OF OHI BUYER- GINA SHEPPARD TERMS- NET 30 DAYS	5481 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700537	01/25/17	ENTERED	5	REQUIRE EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	69300.0000		.04	.00	3000.00	
		NATURAL GAS - 2017					.00		
				PURCHASE ORDER TOTAL		.04	.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
P1700499	000	101438	4969 - HUNTINGTON COMMERCIAL BUYER- RIPLEY TERMS- NET 30 DAYS	5251 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700529	01/26/17	ENTERED	4	REQUIRE EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
04			OPEN	200.0000		1.00	.00	200.00	
		SIGN UP GENIUS, WHEN TO WORK, SURVEY MONKEY, CALL MULTIPLIER					.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
P1700502	000	101438	0000 - BLANKET PO (MULTIPLIER) BUYER- RIPLEY TERMS- NET 30 DAYS	5251 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700547	01/26/17	ENTERED	4	REQUIRE 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 '20170123 00:00:00.000' and '20170127 00:00:00.000'

04	OPEN	200.0000	1.00	.00	200.00	
	WHEN TO WORK, SIGN UP GENIUS, CALL			.00		
	MULTIPLIER					
	PURCHASE ORDER TOTAL		1.00	.00	200.00	.00
				.00		
	FUND/DEPT TOTALS		2.06	.00	12650.00	12450.00
				.00		



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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170123 00:00:00.000' and '20170127 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	STATUS
P1700492	000	101439	1036 - AMERICAN ELECTRIC P BUYER- GINA SHEPPARD TERMS- NET 30 DAYS	5482 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700536	01/25/17	ENTERED	5	REQUIRE EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	480065.0000		.00	.00	1200.00	
		ELECTRIC UTILITY					.00		
				PURCHASE ORDER TOTAL		.00	.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
P1700493	000	101439	1229 - COLUMBIA GAS OF OHI BUYER- GINA SHEPPARD TERMS- NET 30 DAYS	5481 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700537	01/25/17	ENTERED	5	REQUIRE EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	69300.0000		.01	.00	1000.00	
		NATURAL GAS - 2017					.00		
				PURCHASE ORDER TOTAL		.01	.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
P1700499	000	101439	4969 - HUNTINGTON COMMERCIAL BUYER- RIPLEY TERMS- NET 30 DAYS	5251 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700529	01/26/17	ENTERED	4	REQUIRE EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
05			OPEN	150.0000		1.00	.00	150.00	
		SIGN UP GENIUS, WHEN TO WORK, SURVEY MONKEY, CALL MULTIPLIER					.00		
				PURCHASE ORDER TOTAL		1.00	.00	150.00	150.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700502	000	101439	0000 - BLANKET PO (MULTIPLIER) BUYER- RIPLEY TERMS- NET 30 DAYS	5251 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700547	01/26/17	ENTERED	4	REQUIRE 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 '20170123 00:00:00.000' and '20170127 00:00:00.000'

05	OPEN	150.0000	1.00	.00	150.00	
	WHEN TO WORK, SIGN UP GENIUS, CALL			.00		
	MULTIPLIER					
	PURCHASE ORDER TOTAL		1.00	.00	150.00	.00
				.00		
	FUND/DEPT TOTALS		2.01	.00	2500.00	2350.00
				.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170123 00:00:00.000' and '20170127 00:00:00.000'

FUND/DEPT - 101440 - GAHANNA SWIM CLUB

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700492	000	101440	1036 - AMERICAN ELECTRIC P BUYER- GINA SHEPPARD TERMS- NET 30 DAYS	5482 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700536	01/25/17	ENTERED	5	REQUIRE EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	480065.0000		.02	.00	9500.00	
		ELECTRIC UTILITY					.00		
				PURCHASE ORDER TOTAL		.02	.00	9500.00	9500.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700493	000	101440	1229 - COLUMBIA GAS OF OHI BUYER- GINA SHEPPARD TERMS- NET 30 DAYS	5481 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700537	01/25/17	ENTERED	5	REQUIRE EXPIRES

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	69300.0000		.11	.00	7800.00	
		NATURAL GAS - 2017					.00		
				PURCHASE ORDER TOTAL		.11	.00	7800.00	7800.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	STATUS
P1700499	000	101440	4969 - HUNTINGTON COMMERCIAL BUYER- RIPLEY TERMS- NET 30 DAYS	5251 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700529	01/26/17	ENTERED	4	REQUIRE 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	
		SIGN UP GENIUS, WHEN TO WORK, SURVEY MONKEY, CALL MULTIPLIER					.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	CODE	DAYS	STATUS
P1700502	000	101440	0000 - BLANKET PO (MULTIPLIER) BUYER- RIPLEY TERMS- NET 30 DAYS	5251 SHIP CD- CITYHALL FREIGHT-		BLANKET	N	R1700547	01/26/17	ENTERED	4	REQUIRE 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 '20170123 00:00:00.000' and '20170127 00:00:00.000'

06	OPEN	250.0000	1.00	.00	250.00	
	WHEN TO WORK, SIGN UP GENIUS, CALL			.00		
	MULTIPLIER					
	PURCHASE ORDER TOTAL		1.00	.00	250.00	.00
				.00		
	FUND/DEPT TOTALS		2.13	.00	17800.00	17550.00
				.00		

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170123 00:00:00.000' and '20170127 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
P1700485	000	220330	3754 - FASTENAL	5325		BLANKET	N	R1700525	01/24/17	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	800.0000		.25	.00	200.00	
			PURCHASE SAFETY SUPPLIES IN 2017 FOR				.00		
			W/S/STORM AND STREET DIVISIONS.						
02			OPEN	1000.0000		1.00	.00	1000.00	
			PURCHASE STREET SUPPLIES, MATERIALS, ETC				.00		
			FOR STREET DIVISION IN 2017						
			PURCHASE ORDER TOTAL			1.25	.00	1200.00	1200.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE
P1700486	000	220330	3123 - SAFETY SERVICE PROD	5325		BLANKET	N	R1700526	01/24/17	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	800.0000		.25	.00	200.00	
			PURCHASE SAFETY MATERIALS SUPPLIES IN				.00		
			2017 FOR W/S/STORM AND STREET DIVISIONS.						
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE
P1700492	000	220330	1036 - AMERICAN ELECTRIC P	5482		BLANKET	N	R1700536	01/25/17	ENTERED
			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	480065.0000		.01	.00	5200.00	
			ELECTRIC UTILITY				.00		
			PURCHASE ORDER TOTAL			.01	.00	5200.00	5200.00
							.00		

PO	# OF									-----STATUS-----
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE
P1700493	000	220330	1229 - COLUMBIA GAS OF OHI	5481		BLANKET	N	R1700537	01/25/17	ENTERED
			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 '20170123 00:00:00.000' and '20170127 00:00:00.000'

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	69300.0000		.04	.00	2900.00	
		NATURAL GAS -	2017				.00		
				PURCHASE ORDER TOTAL		.04	.00	2900.00	2900.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700495	000	220330	4969 - HUNTINGTON COMMERCIAL	5306		BLANKET	N	R1700539	01/25/17	ENTERED	5
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	800.0000		.25	.00	200.00	
			MISC. VENDORS IN 2017 FOR VARIOUS PURCHASES TO BE DETERMINED FOR W/S/STORM AND STREET DIVISIONS				.00		
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
			FUND/DEPT TOTALS			1.80	.00	9700.00	9700.00

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CITY OF GAHANNA  
PURCHASE ORDERS BY ORGANIZATION

PAGE NUMBER: 15  
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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170123 00:00:00.000' and '20170127 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
P1700492	000	222331	1036 - AMERICAN ELECTRIC P	5482		BLANKET	N	R1700536	01/25/17	ENTERED	5
			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	480065.0000			.00	7500.00	
			ELECTRIC UTILITY				.00		
				PURCHASE ORDER TOTAL		.02	.00	7500.00	7500.00
							.00		
				FUND/DEPT TOTALS		.02	.00	7500.00	7500.00
							.00		

CITY OF GAHANNA  
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170123 00:00:00.000' and '20170127 00:00:00.000'

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700485	000	631350	3754 - FASTENAL	5325		BLANKET	N	R1700525	01/24/17	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	800.0000		.25	.00	200.00		
			PURCHASE SAFETY SUPPLIES IN 2017 FOR				.00			
			W/S/STORM AND STREET 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	CODE	DAYS
P1700486	000	631350	3123 - SAFETY SERVICE PROD	5325		BLANKET	N	R1700526	01/24/17	ENTERED	6
			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
P1700495	000	631350	4969 - HUNTINGTON COMMERCIAL	5456		BLANKET	N	R1700539	01/25/17	ENTERED	5
			BUYER- SIMS		SHIP CD- SERVICE					REQUIRE	
			TERMS- NET 30 DAYS		FREIGHT-					EXPIRES	

ITEM	COMMODITY----	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	800.0000		.25	.00	200.00	
		MISC. VENDORS IN 2017 FOR VARIOUS PURCHASES TO BE DETERMINED FOR W/S/STORM AND STREET DIVISIONS					.00		
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
			FUND/DEPT TOTALS			.75	.00	600.00	600.00



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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 '20170123 00:00:00.000' and '20170127 00:00:00.000'

FUND/DEPT - 651350 - WATER

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700485	000	651350	3754 - FASTENAL	5325		BLANKET	N	R1700525	01/24/17	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	800.0000		.25	.00	200.00	
			PURCHASE SAFETY SUPPLIES IN 2017 FOR				.00		
			W/S/STORM AND STREET DIVISIONS.						
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700486	000	651350	3123 - SAFETY SERVICE PROD	5325		BLANKET	N	R1700526	01/24/17	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	800.0000		.25	.00	200.00	
			PURCHASE SAFETY MATERIALS SUPPLIES IN				.00		
			2017 FOR W/S/STORM AND STREET DIVISIONS.						
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700492	000	651350	1036 - AMERICAN ELECTRIC P	5482		BLANKET	N	R1700536	01/25/17	ENTERED	5
			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	480065.0000		.08	.00	36300.00	
			ELECTRIC UTILITY				.00		
			PURCHASE ORDER TOTAL			.08	.00	36300.00	36300.00
							.00		

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700493	000	651350	1229 - COLUMBIA GAS OF OHI	5481		BLANKET	N	R1700537	01/25/17	ENTERED	5
			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
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CITY OF GAHANNA  
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170123 00:00:00.000' and '20170127 00:00:00.000'

01	OPEN	69300.0000	.09	.00	6400.00	
	NATURAL GAS - 2017			.00		
	PURCHASE ORDER TOTAL		.09	.00	6400.00	6400.00
				.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700495	000	651350	4969 - HUNTINGTON COMMERCIAL	5306		BLANKET	N	R1700539	01/25/17	ENTERED	5
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	800.0000		.25	.00	200.00	
			MISC. VENDORS IN 2017 FOR VARIOUS PURCHASES TO BE DETERMINED FOR W/S/STORM AND STREET DIVISIONS				.00		
			PURCHASE ORDER TOTAL			.25	.00	200.00	200.00
			FUND/DEPT TOTALS			.92	.00	43300.00	43300.00

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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 '20170123 00:00:00.000' and '20170127 00:00:00.000'

FUND/DEPT - 661360 - SEWER

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700485	000	661360	3754 - FASTENAL	5325		BLANKET	N	R1700525	01/24/17	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	800.0000		.25	.00	200.00	
			PURCHASE SAFETY SUPPLIES IN 2017 FOR				.00		
			W/S/STORM AND STREET 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	CODE	DAYS	-----STATUS-----
P1700486	000	661360	3123 - SAFETY SERVICE PROD	5325		BLANKET	N	R1700526	01/24/17	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	800.0000		.25	.00	200.00	
			PURCHASE SAFETY MATERIALS SUPPLIES IN				.00		
			2017 FOR W/S/STORM AND STREET 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	CODE	DAYS	-----STATUS-----
P1700492	000	661360	1036 - AMERICAN ELECTRIC P	5482		BLANKET	N	R1700536	01/25/17	ENTERED	5	
			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	480065.0000		.01	.00	5515.00	
			ELECTRIC UTILITY				.00		
			PURCHASE ORDER TOTAL			.01	.00	5515.00	5515.00
							.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	-----STATUS-----
P1700493	000	661360	1229 - COLUMBIA GAS OF OHI	5481		BLANKET	N	R1700537	01/25/17	ENTERED	5	
			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
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CITY OF GAHANNA  
PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170123 00:00:00.000' and '20170127 00:00:00.000'

01	OPEN	69300.0000	.04	.00	2600.00	
	NATURAL GAS - 2017			.00		
	PURCHASE ORDER TOTAL		.04	.00	2600.00	2600.00
				.00		

PO NUMBER	# OF CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700495	000	661360	4969 - HUNTINGTON COMMERCIAL	5306		BLANKET	N	R1700539	01/25/17	ENTERED	5
			BUYER- SIMS	SHIP CD-	SERVICE					REQUIRE	
			TERMS- NET 30 DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY---	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN	800.0000		.25	.00	200.00	
			MISC. VENDORS IN 2017 FOR VARIOUS PURCHASES TO BE DETERMINED FOR W/S/STORM AND STREEET DIVISIONS				.00		
				PURCHASE ORDER TOTAL		.25	.00	200.00	200.00
							.00		
				FUND/DEPT TOTALS		.80	.00	8715.00	8715.00
							.00		

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FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20170123 00:00:00.000' and '20170127 00:00:00.000'

FUND/DEPT - 900125 - WORKERS COMP SELF INS

PO	# OF									-----STATUS-----	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700491	000	900125	0000 - BLANKET PO (MULT VE	5249		BLANKET	N		01/25/17	ENTERED	5
			BUYER- ABBY COCHRAN	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	160290.0000		.50	.00	80700.00	
			WORKERS COMPENSATION PROGRAM COSTS				.00		
01			OPEN	160290.0000		.50	.00	79590.00	
			WORKERS COMPENSATION PROGRAM COSTS				.00		
			PURCHASE ORDER TOTAL			1.00	.00	160290.00	160290.00
							.00		
			FUND/DEPT TOTALS			1.00	.00	160290.00	160290.00
							.00		

--ITEMS--			-----SUMMARY-----		
		ORDERED	TAX AMOUNT	AMOUNT	BALANCE
		REPORT TOTAL	TRADE-IN/DISC		
		19.00	.00	718455.00	715755.00
			.00		