SUNGARD PENTAMATION

DATE: 03/13/2017

CITY OF GAHANNA

PURCHAS1

TIME: 08:27:46

PURCHASE ORDERS BY ORGANIZATION

FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170306 00:00:00.000' and '20170310 00:00:00.000'

FUND/DEPT - 101359 - CREEKSIDE

PO	# OF									S'	FATUS	
NUMBER	CHGS	FUND/DEPT	' VENDOR	2	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700628	000	101359	2200 -	THE SHERWIN-WILLIAM	5306		BLANKET	N	R1700696	03/08/17	ENTERED	5
			BUYER- LITTLE		SHIP CD-	CITYHALL					REQUIRE	
			TERMS- NET 30	DAYS	FREIGHT-						EXPIRES	

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE M	EASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
03		PAINTS, STAIN	OPEN	500.0000		1.00	.00 .00	500.00	
		PAINIS, SIAIN	S AND SUPI	PURCHASE ORDER	TOTAL	1.00	.00	500.00	500.00
				FUND/DEPT TOTAL	S	1.00	.00	500.00	500.00

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FUND/DEPT - 101431 - PARKS

PO	# OF									S	TATUS	
NUMBER	CHGS	FUND/DEPT	VENDOR		ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700628	000	101431	2200 -	THE SHERWIN-WILLIAM	5306		BLANKET	N	R1700696	03/08/17	ENTERED	5
		F	BUYER- LITTLE		SHIP CD-	CITYHALL					REQUIRE	
		7	TERMS- NET 30 1	DAYS	FREIGHT-						EXPIRES	

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FUND/DEPT TOTALS

PURCHA31

AMOUNT BALANCE	TAX AMOUNT TRADE-IN/DISC	ORDERED	MEASURE	UNIT PRICE	STATUS	STOCK NUMBER	COMMODITY	ITEM
1000.00	.00	1.00		1000.0000 IES	OPEN S AND SUPPLI	PAINTS, STAIN		01
1000.00 1000.00	.00	1.00	ER TOTAL	PURCHASE ORDE		,		
1000.00 1000.00	.00	1.00	TALS	FUND/DEPT TOT				

SUNGARD PENTAMATION DATE: 03/13/2017 CITY OF GAHANNA TIME: 08:27:46 PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170306 00:00:00.000' and '20170310 00:00:00.000'

FUND/DEPT - 101437 - PARK FACILITIES

PO	# OF											S'	ratus	
NUMBER	CHGS	FUND/DEPT	' VEN	OOR		ACCOUNT	PROJECT	PO.7	TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1700628	000	101437	220	- THE	SHERWIN-WILLIAM	5306		BLAN	NKET	N	R1700696	03/08/17	ENTERED	5
			BUYER- LITT	ΈE		SHIP CD-	CITYHALL						REQUIRE	
			TERMS- NET	30 DAYS		FREIGHT-							EXPIRES	

FUND/DEPT TOTALS 1.00

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1000.00 1000.00

.00

.00

PURCHA31

TAX AMOUNT ITEM COMMODITY--- STOCK NUMBER STATUS UNIT PRICE MEASURE ORDERED AMOUNT TRADE-IN/DISC BALANCE ______ OPEN 1.00 .00 02 1000.0000 1000.00 PAINTS, STAINS AND SUPPLIES .00 PURCHASE ORDER TOTAL 1.00 .00 1000.00 1000.00 .00

SUNGARD PENTAMATION
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 $\texttt{SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170306 00:00:00.000' and '20170310 00:00.000' and '201700 00:00$

FUND/DEPT - 101439 - OHIO HERB EDUCATION CTR

PO # OF ------STATUS-----NUMBER CHGS FUND/DEPT VENDOR ACCOUNT PROJECT PO.TYPE P/A REQ.REF DATE CODE DAYS
P1700631 000 101439 1211 - CITY OF GAHANNA 5480 BLANKET N R1700700 03/09/17 ENTERED 4

BUYER- GUTHRIE SHIP CD- CITYHALL 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		WATER BILL	OPEN	180.0000		1.00	.00 .00	180.00	
		WAIER BILL		PURCHASE ORD	ER TOTAL	1.00	.00	180.00	180.00
				FUND/DEPT TO	TALS	1.00	.00	180.00	180.00

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po_date between '20170306 00:00:00.000' and '20170310 00:00:00.000'

FUND/DEPT - 220330 - STREETS

PO	# OF									S	STATUS		
NUMBER	CHGS	FUND/DEPT	VENDOR		ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS	
P1700625	000	220330	3958 – R	RUSSELL TREE EXPERT	5249		BLANKET	N	R1700693	03/06/17	ENTERED	, 7	
			BUYER- SIMS		SHIP CD-	SERVICE					REQUIRE	i I	
			TERMS- NET 30 DA	AYS	FREIGHT-						EXPIRES	,	

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FUND/DEPT TOTALS

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01			OPEN 3000.0000 CONTRACTOR REMOVE TREES ALONG OLDE NOUR FOR STREETS AND STORM DIVISION 017			.83	.00	2479.83	
				PURCHASE ORD	ER TOTAL	.83	.00	2479.83	2479.83
				FUND/DEPT TO	TALS	.83	.00	2479.83	2479.83

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FUND/DEPT - 631350 - STORMWATER

PO NUMBER P17006		FUND/I			TREE EXPERT	ACCOUNT : 5249 SHIP CD- FREIGHT-		PO.TYPE BLANKET		REQ.REF R1700693	S DATE 03/06/17	TATUS CODE DAYS ENTERED 7 REQUIRE EXPIRES
ITEM	COMMODI	TY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED		X AMOU -IN/DI		AMOUNT	BALANCE
01			HAVE CONTRACT RIDENOUR FOR IN 2017.				.17			.00	520.17	
					PURCHASE OR	DER TOTAL	.17			.00	520.17	520.17
					FUND/DEPT T	OTALS	.17			.00	520.17	520.17
							ITEMS				IMARY	
					REPORT TOTA	L	ORDERED 5.00			ISC	AMOUNT 5680.00	BALANCE 5680.00