SUNGARD PENTAMATION PAGE NUMBER: 1
DATE: 05/21/2018 CITY OF GAHANNA PURCHAS1
TIME: 08:04:53 PURCHASE ORDERS BY ORGANIZATION FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20180514 00:00:00.000' and '20180518 00:00:00.000'

FUND/DEPT - 101140 - PUBLIC SERVICE

PO	# OF										S'	TATUS	
NUMBER	CHGS	FUND/D	EPT	VENDOR		ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P180069	4 000	101140		0000 - BLANE	KET PO (MULT VI	5401		BLANKET	N	R1800789	05/18/18	ENTERED	3
			BUYER-	GINA SHEPPARI		SHIP CD-	CITYHALL					REQUIRE	
			TERMS-	NET 30 DAYS		FREIGHT-						EXPIRES	
								TA	AX AMO	DUNT			
ITEM	COMMODI	TY	STOCK NUM	BER STATUS	UNIT PRICE	MEASUR	E ORDERED	TRADE	C-IN/I	DISC	AMOUNT	BALA	ANCE

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASU	RE ORDERED	TRADE-IN/DISC	AMOUNT	BALANCE
01		SERVICE EXPO/	OPEN TOUCH-A-TRUCK	1200.0000 EXPENSES -		.42	.00	500.00	
		2010		PURCHASE OR	DER TOTA	.42	.00	500.00	500.00
				FUND/DEPT T	OTALS	.42	.00	500.00	500.00

SUNGARD PENTAMATION

DATE: 05/21/2018

CITY OF GAHANNA

TIME: 08:04:53

PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20180514 00:00:00.000' and '20180518 00:00:00.000'

FUND/DEPT - 101141 - LANDS & BUILDING

PO	# OF										S	ratus	
NUMBER	CHGS	FUND/DEPT	VENDOR	_		ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1800694	000	101141	0000 -	BLANKET PO (	(MULT VE	5401		BLANKET	N	R1800789	05/18/18	ENTERED	3
		I	BUYER- GINA SH	EPPARD		SHIP CD-	CITYHALL					REQUIRE	
		7	TERMS- NET 30	DAYS		FREIGHT-						EXPIRES	

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEAS	SURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
01		SERVICE EXPO/	OPEN TOUCH-A-TRUCK	1200.0000 EXPENSES -			.17	.00	200.00	
		2010		PURCHASE ORI	DER TOT	TAL	.17	.00	200.00	200.00
				FUND/DEPT TO	OTALS		.17	.00	200.00	200.00

SUNGARD PENTAMATION

DATE: 05/21/2018 CITY OF GAHANNA

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FUND/DEPT - 101145 - ENGINEERING

PO	# OF									S	TATUS	
NUMBER	CHGS	FUND/DEPT	VENDOR	1	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1800694	000	101145	0000 -	BLANKET PO (MULT V	E 5401		BLANKET	N	R1800789	05/18/18	ENTERED	3
		I	BUYER- GINA SH	(EPPARD	SHIP CD-	- CITYHALL					REQUIRE	
		7	TERMS- NET 30	DAYS	FREIGHT-	-					EXPIRES	

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FUND/DEPT TOTALS

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ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEAS	SURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	OUNT 1	BALANCE
01		SERVICE EXPO/	OPEN TOUCH-A-TRUCK	1200.0000 EXPENSES -			.17	.00	0.00	
		2010		PURCHASE ORD	DER TOT	TAL	.17	.00	0.00	200.00
				FUND/DEPT TO	OTALS		.17	.00	0.00	200.00

## SUNGARD PENTAMATION DATE: 05/21/2018

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## CITY OF GAHANNA PURCHASE ORDERS BY ORGANIZATION

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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20180514 00:00:00.000' and '20180518 00:00:00.000'

FUND/DEPT - 101431 - PARKS

10112/2211 101101 111110				
P1800692 000 101431 0000 - BLANKET PO (MULT VE 5: BUYER- LITTLE SI	CCOUNT PROJECT 249 HIP CD- CITYHALL REIGHT-	PO.TYPE P/A REQ.RE BLANKET N R18007	F DATE	STATUS CODE DAYS ENTERED 4 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE		TAX AMOUNT TRADE-IN/DISC		BALANCE
01 OPEN 5000.0000	1.00	.00	5000.00	
PARKS CONTRACT SERVICES - BASEBALL  02	1.00	.00 .00 .00	5000.00	
PURCHASE ORDE	R TOTAL 2.00	.00	10000.00	10000.00
P1800693 000 101431 0000 - BLANKET PO (MULT VE 5: BUYER- LITTLE SI	CCOUNT PROJECT 249 HIP CD- CITYHALL REIGHT-	PO.TYPE P/A REQ.RE BLANKET N R18007	F DATE	CTATUS CODE DAYS ENTERED 4 REQUIRE EXPIRES
ITEM COMMODITY STOCK NUMBER STATUS UNIT PRICE	MEACITE OPPEDED	TAX AMOUNT	AMOUNT	BALANCE
TIEM COMMODITY STOCK NUMBER STATUS UNTI PRICE				
01 OPEN 5000.0000 PARKS CONTRACT SERVICES - SOCCER	1.00	.00	5000.00	
	1.00	.00	5000.00	
PURCHASE ORDE	R TOTAL 2.00	.00	10000.00	10000.00
FUND/DEPT TOTA	ALS 4.00	.00	20000.00	20000.00

SUNGARD PENTAMATION
DATE: 05/21/2018 CITY OF GAHANNA

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TIME: 08:04:53 PURCHASE ORDERS BY ORGANIZATION FUND/DEPT TOTALS

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20180514 00:00:00.000' and '20180518 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
P1800694 000 220330 0000 - BLANKET PO (MULT VE 5401 BLANKET N R1800789 05/18/18 ENTERED 3
BUYER- GINA SHEPPARD SHIP CD- CITYHALL REQUIRE

TERMS- NET 30 DAYS FREIGHT- EXPIRES

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IT	TEM COMMODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED	TAX AMOUNT TRADE-IN/DISC	AMOUNT	BALANCE
(	)1	SERVICE EXPO/	OPEN TOUCH-A-TRUCK	1200.0000 EXPENSES -		.08	.00	100.00	
		2010		PURCHASE ORDER	TOTAL	.08	.00	100.00	100.00
				FUND/DEPT TOTA	LS	.08	.00	100.00	100.00

SUNGARD PENTAMATION

DATE: 05/21/2018 CITY OF GAHANNA
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SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20180514 00:00:00.000' and '20180518 00:00:00.000'

FUND/DEPT - 651350 - WATER

PO	# OF								S	TATUS	
NUMBER	CHGS	FUND/DEPT	VENDOR	ACCOUNT	PROJECT	PO.TYPE	P/A	REQ.REF	DATE	CODE	DAYS
P1800694	000	651350	0000 - BLANKET PO (MULT VE	5401		BLANKET	N	R1800789	05/18/18	ENTERED	3
			BUYER- GINA SHEPPARD	SHIP CD-	CITYHALL					REQUIRE	

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TERMS- NET 30 DAYS FREIGHT- EXPIRES

TAX AMOUNT

ITEM	COMMODITY	STOCK NUMBER	STATUS	UNIT PRIC	E M	MEASURE	ORDERED	TRADE-IN/D	-	AMOUNT	BALANCE
01		SERVICE EXPO/	OPEN TOUCH-A-TRUCK	1200.000 EXPENSES			.08		.00	100.00	
		2010		PURCHASE	ORDER	TOTAL	.08		.00	100.00	100.00
				FUND/DEPT	TOTAL	ıS	.08		.00	100.00	100.00

SUNGARD PENTAMATION

## DATE: 05/21/2018 CITY OF GAHANNA TIME: 08:04:53 PURCHASE ORDERS BY ORGANIZATION

SELECTION CRITERIA: purchase.blanket='Y' and purchase.po\_date between '20180514 00:00:00.000' and '20180518 00:00:00.000'

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.00

FUND/DEPT - 661360 - SEWER

NUMBER CI	OF HGS FUND/E 00 661360			PO (MULT VE	ACCOUNT P 5401 SHIP CD- C FREIGHT-	ROJECT	PO.TYPE BLANKET	P/A REQ.REE N R180078	DATE	TATUS CODE DAYS ENTERED 3 REQUIRE EXPIRES
ITEM COM	MODITY	STOCK NUMBER	STATUS	UNIT PRICE	MEASURE	ORDERED		AMOUNT IN/DISC	AMOUNT	BALANCE
01		SERVICE EXPO/S	OPEN FOUCH-A-TRUCK	1200.0000 EXPENSES -		.08		.00	100.00	
		2010		PURCHASE ORI	DER TOTAL	.08		.00	100.00	100.00
				FUND/DEPT TO	OTALS	.08		.00	100.00	100.00
						ITEMS			SUMMARY	
				REPORT TOTAL	L	ORDERED 5.00		IN/DISC .00	AMOUNT 21200.00	BALANCE 21200.00