



PO-0002 Purchase Order Summary Inquiry Report

[Data Dictionary](#)

Business Unit: CAC01

For the period of: Between Sep 9, 2021 and Dec 17, 2021

12/17/21 10:43 AM

PO ID	PO Line Num	PO Distrib Line Num	PO Description	PO Status	Vendor ID	Vendor Name	Contract Number	Contract Descr	Category Descr	Requisition ID	Fund Code	ALI	PO Accounting Date	Date Approved	PO Distrib Merchant Amt
0000000495	1	1	LAZ FY21 Parking Capital Plaza	Complete	0000223957	LAZ PARKING MIDWEST LLC	-	Not Available	Transportation, Storage, Mail	0000297209	5HS0	955321	11/30/21	Jul 24, 2020	\$18,075.00
0000000495															\$18,075.00
0000000513	1	1	FY21 Adobe Licenses	Complete	0000180541	BROWN ENTERPRISE SOLUTIONS LLC	534354-6	534354 Addn 7 (P&P Pricelist)	Information Tech Broadcasting	0000297227	5HS0	955321	11/30/21	Oct 28, 2020	\$6,689.25
0000000513															\$6,689.25
0000000514	1	1	FY21 Q2 Brewer Hearing Officer	Complete	0000097441	MARGARET A BREWER	-	Not Available	Management, Business Profes Sv	0000297228	5HS0	955321	11/30/21	Oct 29, 2020	\$1,500.00
0000000514															\$1,500.00
0000000515	1	1	FY21 Q2 Cooke Hearing Officer	Complete	0000172392	COOKE DEMERS LLC	-	Not Available	Management, Business Profes Sv	0000297229	5HS0	955321	11/30/21	Jan 06, 2021	\$5,000.00
0000000515															\$5,000.00
0000000516	1	1	FY21 Q2 Angell Hearing Officer	Complete	0000151436	ANGELL LAW OFFICES LLC	-	Not Available	Management, Business Profes Sv	0000297230	5HS0	955321	11/30/21	Oct 29, 2020	\$1,500.00
0000000516															\$1,500.00
0000000517	1	1	FY21 Q2 Myers Hearing Officer	Complete	0000059468	HAYNES KESSLER MYERS & POSTALAKIS INC	-	Not Available	Management, Business Profes Sv	0000297231	5HS0	955321	11/30/21	Oct 29, 2020	\$1,500.00
0000000517															\$1,500.00
0000000518	1	1	FY21 Q2 Armstrong Court Reporter	Complete	0000152042	ARMSTRONG & OKEY INC	-	Not Available	Management, Business Profes Sv	0000297232	5HS0	955321	11/30/21	Jan 06, 2021	\$5,000.00
0000000518															\$5,000.00
0000000523	1	1	OPI Protective Masks	Complete	DRC01	DEPARTMENT OF REHABILITATION	-	Not Available	Defense, Law Enf, Security Eqp	0000297237	5NU0	955601	11/30/21	Jan 11, 2021	\$2,375.00
0000000523															\$2,375.00
0000000524	1	1	FY21 Q3 Armstrong Court Reporter	Complete	0000152042	ARMSTRONG & OKEY INC	-	Not Available	Management, Business Profes Sv	0000297238	5HS0	955321	11/30/21	Jan 14, 2021	\$5,000.00
0000000524															\$5,000.00

Page No : 1 of 4



PO-0002 Purchase Order Summary Inquiry Report

[Data Dictionary](#)

Business Unit: CAC01

For the period of: Between Sep 9, 2021 and Dec 17, 2021

12/17/21 10:43 AM

PO ID	PO Line Num	PO Distrib Line Num	PO Description	PO Status	Vendor ID	Vendor Name	Contract Number	Contract Descr	Category Descr	Requisition ID	Fund Code	ALI	PO Accounting Date	Date Approved	PO Distrib Merchant Amt
0000000524															\$5,000.00
0000000525	1	1	FY21 Q3 Brewer Hearing Officer	Complete	0000097441	MARGARET A BREWER	-	Not Available	Management, Business Profes Sv	0000297239	5HS0	955321	11/30/21	Jan 14, 2021	\$5,000.00
0000000525															\$5,000.00
0000000526	1	1	FY21 Q3 Cooke Hearing Officer	Complete	0000172392	COOKE DEMERS LLC	-	Not Available	Management, Business Profes Sv	0000297240	5HS0	955321	11/30/21	Jan 14, 2021	\$5,000.00
0000000526															\$5,000.00
0000000527	1	1	FY21 Q3 Angell Hearing Officer	Complete	0000151436	ANGELL LAW OFFICES LLC	-	Not Available	Management, Business Profes Sv	0000297241	5HS0	955321	11/30/21	Jan 14, 2021	\$5,000.00
0000000527															\$5,000.00
0000000528	1	1	FY21 Q3 Myers Hearing Officer	Complete	0000059468	HAYNES KESSLER MYERS & POSTALAKIS INC	-	Not Available	Management, Business Profes Sv	0000297242	5HS0	955321	11/30/21	Jan 14, 2021	\$5,000.00
0000000528															\$5,000.00
0000000530	1	1	Vance 2021 Ammo	Complete	0000135859	VANCES SHOOTERS SUPPLIES	-	Not Available	Defense, Law Enf, Security Eqp	0000297244	5NU0	955601	11/30/21	Jan 28, 2021	\$4,308.85
0000000530															\$4,308.85
0000000532	1	1	Surface Pro Tablets FY21 Brown	Complete	0000180541	BROWN ENTERPRISE SOLUTIONS LLC	-	Not Available	Information Tech Broadcasting	0000297246	5HS0	955321	10/4/21	Mar 16, 2021	\$21,917.16
0000000532															\$21,917.16
0000000534	1	1	Vances 2021 Kendall Ammo	Complete	0000135859	VANCES SHOOTERS SUPPLIES	-	Not Available	Defense, Law Enf, Security Eqp	0000297248	5NU0	955601	10/1/21	Apr 20, 2021	\$280.40
0000000534															\$280.40
0000000535	1	1	21-22 Teammate Software Maint.	Complete	0000191088	WOLTERS KLUWER FINANCIAL SERVICES INC	-	Not Available	Information Tech Broadcasting	0000297249	5HS0	955321	10/19/21	May 19, 2021	\$3,726.00
0000000535															\$3,726.00

Page No : 2 of 4

Report Path : folder[@name='BI Reporting Folders']/folder[@name='BI Standard Reports']/folder[@name='FIN']/folder[@name='Procure to Pay']/folder[@name='Purchase Order']/report[@name='PO-0002 Purchase Order Summary Inquiry Report']



PO-0002 Purchase Order Summary Inquiry Report

[Data Dictionary](#)

Business Unit: CAC01

For the period of: Between Sep 9, 2021 and Dec 17, 2021

12/17/21 10:43 AM

PO ID	PO Line Num	PO Distrib Line Num	PO Description	PO Status	Vendor ID	Vendor Name	Contract Number	Contract Descr	Category Descr	Requisition ID	Fund Code	ALI	PO Accounting Date	Date Approved	PO Distrib Merchant Amt
0000000536	1	1	OPI Columbus Ammo Cabinet	Complete	DRC01	DEPARTMENT OF REHABILITATION	-	Not Available	Freestanding organization	0000297250	5NU0	955601	11/30/21	May 19, 2021	\$553.87
0000000536															
0000000537	1	1	21-22 Gambling Compliance Subscription	Complete	0000222602	GAMBLING COMPLIANCE INC	-	Not Available	Management, Business Profes Sv	0000297251	5HS0	955321	11/12/21	Jun 11, 2021	\$5,996.00
0000000537															
0000000542	1	1	LAZ FY22 July Parking	Complete	0000223957	LAZ PARKING MIDWEST LLC	-	Not Available	Transportation, Storage, Mail	0000297256	5HS0	955321	12/6/21	Jul 07, 2021	\$1,200.00
0000000542															
0000000551	1	1	FY22 Eilers & Krejcik	Dispatched	0000258206	Eilers & Krejcik Gaming, LLC	-	Not Available	Management, Business Profes Sv	0000297265	5HS0	955321	9/9/21	Sep 09, 2021	\$7,500.00
0000000551															
0000000552	1	1	Gongwer 21-22 Subscription	Dispatched	0000041845	GONGWER NEWS SERVICE INC	-	Not Available	Management, Business Profes Sv	0000297266	5HS0	955321	11/1/21	Nov 01, 2021	\$3,650.00
0000000552															
Summary															
\$115,771.53															

Page No : 3 of 4

Report Path : folder[@name='BI Reporting Folders']/folder[@name='BI Standard Reports']/folder[@name='FIN']/folder[@name='Procure to Pay']/folder[@name='Purchase Order']/report[@name='PO-0002 Purchase Order Summary Inquiry Report']

Business Unit: CAC01
Department:
Date Type: Accounting Date
Date Range: Between Sep 9, 2021 and Dec 17, 2021
PO Status: Approved, Complete, Dispatched
Vendor:
Contract Number:
Requisition ID:
PO ID:
Capital or Non-Capital