P.O. Type: All   Include Project Line Items: Yes   Open: N Paid: N Void: N
Range: First to Last   Rcvd: Y Held: Y Aprv: N
Format: Detail without Line Item Notes   Bid: Y State: Y Other: Y Exempt: Y
Vendors: All   Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00010	1-800-FLOWERS									
24-01428	05/21/24 MEMORIAL DAY WREATH FL-379									
1	MEMORIAL DAY WREATH FL-379	100.00	4-01-20-110-224	B Mayor's Office: Miscellaneous Other Exp.	R	05/21/24	06/26/24		39275395	N
	Vendor Total:	100.00								
AMAZO005	AMAZON.COM SALES, INC									
24-01988	07/08/24 Inv 19PT-HWLJ-1XGP									
1	Inv. 19PT-HWLJ-1XGP	9.89	4-01-25-240-236	B Police: General Supplies	R	07/08/24	07/08/24		19PT-HWLJ-1XGP	N
2		42.79	4-01-25-240-226	B Police: Traffic Bureau	R	07/08/24	07/08/24		19PT-HWLJ-1XGP	N
		52.68								
	Vendor Total:	52.68								
APNTR005	APN TRUCK REPAIR INC									
24-01487	05/24/24 INV#3260 #31IH LABOR/SVC									
1	INV#3260 #31IH LABOR/SVC	525.00	4-01-26-290-203	B Roads: Equipment Maintenance	R	05/24/24	07/02/24		3260	N
2	INV#3256 #12 IH 4700 LABOR/SVC	2,160.03	4-01-26-290-203	B Roads: Equipment Maintenance	R	05/24/24	07/02/24		3256	N
		2,685.03								
	Vendor Total:	2,685.03								
ATLAN020	ATLANTIC URGENT CARE,LLC									
24-01895	07/01/24 INV#1107854 SVC RENDERED									
1	INV#1107854 SVC RENDERED	774.00	4-01-27-330-204	B Health: Employee Health Physicals	R	07/01/24	07/01/24		1107854	N
	Vendor Total:	774.00								

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BARRJ005	BARR, J.H.										
24-02026	07/09/24 PROFESSIONAL SVC RENDERED JUNE										
1	PROFESSIONAL SVC RENDERED JUNE	1,846.16	4-01-20-155-201	B	Law: Special Services	R	07/09/24	07/09/24			N
	Vendor Total:	1,846.16									
BARTE005	BARTELL FARM & GARDEN INC.										
24-01892	07/01/24 INV#83575 TOP SOIL										
1	INV#83575 TOP SOIL	62.00	4-01-26-290-216	B	Roads: Road Maintenance	R	07/01/24	07/02/24		83575	N
	Vendor Total:	62.00									
BLUE3005	Blue 360 Media										
24-01615	06/10/24 Inv. IN2401215222 NJ LE MV HB										
1	Inv. IN240121522 NJ LE MV HB	176.80	4-01-25-240-209	B	Police: Training & Education	R	06/10/24	06/28/24		IN240121522	N
	Vendor Total:	176.80									
B0012	BOWCO LABORATORIES INC										
24-01827	06/28/24 JUNE EXTERMINATION FEES										
1	JUNE EXTERMINATION FEES	283.94	4-01-26-310-218	B	B&G: General Maintenance	R	06/28/24	06/28/24			N
24-02015	07/08/24 INV#689130 ANT EXTERM SVC										
1	INV#689130 ANT EXTERM SVC	150.00	4-01-26-310-218	B	B&G: General Maintenance	R	07/08/24	07/08/24		689130	N
	Vendor Total:	433.94									
B0019	BRENT MATERIAL COMPANY										
24-01679	06/14/24 INV#2137659 MANHOLE FRAME										
1	INV#2137659 MANHOLE FRAME	266.78	4-01-26-290-216	B	Roads: Road Maintenance	R	06/14/24	07/02/24		2137659	N
2	INV#2137659 MANHOLE COVER	193.18	4-01-26-290-216	B	Roads: Road Maintenance	R	06/14/24	07/02/24		2137659	N
		459.96									
	Vendor Total:	459.96									

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B0171 BSN SPORTS									
24-01090 04/17/24 INDOOR SOCCER NETS									
1 INDOOR SOCCER NETS	432.78	4-01-28-370-224	B Recreation: Misc. Other Expenses	R	04/17/24	06/26/24		21537093	N
Vendor Total:	432.78								
CRGRA005 C & R GRAPHICS									
24-01520 05/30/24 Inv. 32604 Crash Cards									
1 Inv. 32604 Crash Cards	210.00	4-01-25-240-204	B Police: Office Supplies & Printing	R	05/30/24	07/01/24		32604	N
24-01639 06/12/24 Inv. 32616 No Camp Parking									
1 Inv. 32616 No Camp Parking	175.00	4-01-25-240-226	B Police: Traffic Bureau	R	06/12/24	07/01/24		32616	N
Vendor Total:	385.00								
CNPFI005 CNP Fit Testing of NJ LLC									
24-01728 06/20/24 INV#2421 RESPIRATOR FIT TESTS									
1 INV#2421 RESPIRATOR FIT TESTS	425.00	4-01-25-266-224	B Fire: Miscellaneous Other Expense	R	06/20/24	06/28/24		2421	N
Vendor Total:	425.00								
C0011MB COMAST									
24-01856 07/01/24 ACCT#8499053490098936									
1 ACCT#8499053490098936	70.07	4-01-20-111-224	B Municipal Council: Miscellaneous OE	R	07/01/24	07/01/24			N
Vendor Total:	70.07								
C0011FP COMCAST									
24-02002 07/08/24 ACCT#8499053490136447 FIRE									
1 ACCT#8499053490136447 FIRE	139.41	4-01-25-268-224	B Fire Prevention: Misc. Other Expenses	R	07/08/24	07/08/24			N
Vendor Total:	139.41								
CRITI005 CRITICAL REACH, INC									
24-01808 06/26/24 inv33675 apbnet annual support									
1 APBnet annual support fee	49.00	4-01-25-250-232	B 911: Radio Maintenance Supplies	R	06/26/24	06/28/24		3675	N
Vendor Total:	49.00								

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DOCUMADM DOCUMENT SOLUTIONS, LLC									
24-01821 06/26/24 acct#2300079937 inv#45049876									
1 acct#2300079937 inv#45049876	202.50	4-01-20-111-224	B Municipal Council: Miscellaneous OE	R	06/26/24	06/26/24		45049876	N
2 acct#2300079937 inv#45049877	212.57	4-01-20-110-224	B Mayor's Office: Miscellaneous Other Exp.	R	06/26/24	06/26/24		45049877	N
	415.07								
24-01896 07/01/24 ACCT#2300079937 INV#45102404									
1 ACCT#2300079937 INV#45102404	135.41	4-01-43-490-203	B Court: Equipment Maintenance	R	07/01/24	07/01/24		45102404	N
Vendor Total:	550.48								
E0005 EARDLY T. PETERSON CO INC									
24-01730 06/20/24 INV#238723 14 METAL 20MM									
1 INV#238723 14 METAL 20MM	52.72	4-01-25-266-218	B Fire: General Maintenance	R	06/20/24	06/25/24		238723	N
Vendor Total:	52.72								
E0023 EDISON HVAC, INC.									
24-01894 07/01/24 INV#18242 RTU FILTER REPLACE.									
1 INV#I8242 RTU FILTER REPLACE.	2,111.40	4-01-26-310-218	B B&G: General Maintenance	R	07/01/24	07/02/24		I8242	N
Vendor Total:	2,111.40								
E0004 ELIZABETHTOWN GAS									
24-01820 06/26/24 ACCT#4807956550 5/16-6/17/24									
1 ACCT#4807956550 5/16-6/17/24	36.79	4-01-31-430-223	B Utilities Expenses	R	06/26/24	06/26/24			N
24-01833 06/28/24 acct#6172997835 5/16-6/17/24									
1 acct#6172997835 5/16-6/17/24	836.60	4-01-31-430-223	B Utilities Expenses	R	06/28/24	06/28/24			N
Vendor Total:	873.39								
E0001 ELIZABETHTOWN WATER COMPANY									
24-01889 07/01/24 ACCT#1018-210022865578									
1 ACCT#1018-210022865578	23,352.49	4-01-25-267-223	B Fire Hydrants: Misc. Other Expense	R	07/01/24	07/01/24			N
24-01996 07/08/24 ACCT#1018-210022930069									
1 ACCT#1018-210022930069	144.74	4-01-31-430-223	B Utilities Expenses	R	07/08/24	07/08/24			N

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E0001	ELIZABETHTOWN WATER COMPANY Continued									
24-02009	07/08/24 ACCT#1018-210024020418									
1	ACCT#1018-210024020418	609.99	4-01-31-430-223	B Utilities Expenses	R	07/08/24	07/08/24			N
24-02022	07/09/24 ACCT#1018-220035098289									
1	ACCT#1018-220035098289	1,548.12	4-01-31-430-223	B Utilities Expenses	R	07/09/24	07/09/24			N
	Vendor Total:	25,655.34								
FINAZ005	Finazzo Cossolini et al									
24-02027	07/09/24 PROFESSIONAL SVC RENDERED JUNE									
1	PROFESSIONAL SVC RENDERED JUNE	1,250.00	4-01-20-155-201	B Law: Special Services	R	07/09/24	07/09/24			N
	Vendor Total:	1,250.00								
F0004	FIRE & SAFETY SERVICES, LTD.									
24-01086	04/16/24 ORDER#SWO24-0874 ENG 1 DRIVERS									
1	ORDER#SWO24-0874 ENG 1 DRIVERS	300.99	4-01-25-266-203	B Fire: Equipment Maintenance	R	04/16/24	07/01/24		SWO24-0874	N
	Vendor Total:	300.99								
F0022	FOLEY INC									
24-01099	04/17/24 Q#CTQ004428 CONT#CT00006371									
1	Q#CTQ004428 CONT#CT00006371	970.20	4-01-26-310-218	B B&G: General Maintenance	R	04/17/24	07/02/24			N
2	Q#CTQ004428 CONT#CT00006371	970.20	4-01-26-310-218	B B&G: General Maintenance	R	04/17/24	07/02/24			N
3	Q#CTQ004428 CONT#CT00006371	970.20	4-01-26-310-218	B B&G: General Maintenance	R	04/17/24	07/02/24			N
4	Q#CTQ004428 CONT#CT00006371	970.20	4-01-26-310-218	B B&G: General Maintenance	R	04/17/24	07/02/24			N
5	Q#CTQ004428 CONT#CT00006371	970.20	4-01-26-310-218	B B&G: General Maintenance	R	04/17/24	07/02/24			N
6	Q#CTQ004428 CONT#CT00006371	1,894.42	4-01-26-310-218	B B&G: General Maintenance	R	04/17/24	07/02/24			N
7	Q#CTQ004428 CONT#CT00006371	1,490.29	4-01-26-310-218	B B&G: General Maintenance	R	04/17/24	07/02/24			N
		8,235.71								
	Vendor Total:	8,235.71								
FRANK025	FRANK GALBRAITH & SON EXCAV									
24-01843	06/28/24 INV#2911 GRASS DISPOSAL									
1	INV#2911 GRASS DISPOSAL	1,252.50	4-01-26-305-223	B Grass Expense	R	06/28/24	07/02/24		2911	N

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FRANK025	FRANK GALBRAITH & SON EXCAV	Continued								
24-02025	07/09/24 INV#2922 GRASS DISPOAL									
1	INV#2922 GRASS DISPOAL	1,252.50	4-01-26-305-223	B Grass Expense	R	07/09/24	07/10/24		2922	N
	Vendor Total:	2,505.00								
GARWO005	GARWOOD AUTO PARTS INC									
24-01563	06/04/24 INV#654192 2.5 DEF 12 PCS STAR									
1	INV#654192 2.5 DEF 12 PCS STAR	114.45	4-01-26-290-203	B Roads: Equipment Maintenance	R	06/04/24	07/02/24		654192	N
24-01702	06/17/24 INV#656445 LUCAS RED-TACKY GRS									
1	INV#656445 LUCAS RED-TACKY GRS	90.80	4-01-26-290-216	B Roads: Road Maintenance	R	06/17/24	07/02/24		656445	N
	Vendor Total:	205.25								
G0007	GOODYEAR TIRE CENTER INC.									
24-01807	06/26/24 Inv.0000054036									
1	Inv. 0000054036	194.25	4-01-25-240-235	B Police: Tires, Tubes & Batteries	R	06/26/24	07/08/24		0000054036	N
	Vendor Total:	194.25								
G0008	GRAINGERS INC.									
24-01653	06/12/24 ACCT#806987657 INV#9137977980									
1	ACCT#806987657 INV#9137977980	136.88	4-01-25-252-235	B Emg. Mgt: Equipment & Supplies	R	06/12/24	07/08/24		9137977980	N
	Vendor Total:	136.88								
J0001	J & E AUTO BODY,INC.									
24-01143	04/22/24 Inv. Ford Explorer 22240MG-NJ									
1	Inv. Ford Explorer 22240MG-NJ	50.00	4-01-25-240-234	B Police: Vehicle Repairs & Parts	R	04/22/24	07/01/24			N
	Vendor Total:	50.00								
JLBUD005	J & L BUDGET TREE SVC, LLC									
24-01897	07/01/24 inv#3410 156 LEXINGTON TREE									
1	inv#3410 156 LEXINGTON TREE	1,500.00	4-01-26-313-219	B Shade Tree: Tree Planting & Maint.	R	07/01/24	07/02/24		3410	N
	Vendor Total:	1,500.00								

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LACOR005	LACORTE,BUNDY,VARADY,&KINSELLA										
24-01985	07/08/24 PROFESSIONAL SVC RENDERED										
1	PROFESSIONAL SVC RENDERED	1,470.00	4-01-20-155-201	B	Law: Special Services	R	07/08/24	07/08/24			N
	Vendor Total:	1,470.00									
L0030	LANGUAGE LINE SERVICES										
24-01983	07/08/24 ACCT#9020533086 INV#1135024										
1	ACCT#9020533086 INV#1135024	180.62	4-01-43-490-201	B	Court: Special Services	R	07/08/24	07/09/24		11335024	N
	Vendor Total:	180.62									
L0129	LAWSOFT, INC.										
24-01243	05/08/24 PROPOSAL#24-0077 EMAIL SVC										
1	PROPOSAL#24-0077 EMAIL SVC	5,760.00	4-01-20-100-201	B	Admin: Special Services	R	05/08/24	07/01/24		24-0120	N
24-01846	06/30/24 inv#24-0125 JULY IT SVC										
1	inv#24-0125 JULY IT SVC	4,000.00	4-01-20-100-201	B	Admin: Special Services	R	06/30/24	07/01/24		24-0125	N
	Vendor Total:	9,760.00									
L0089	LENNY'S PLUMBING AND HEATING										
24-01254	05/08/24 inv#0410 REPLACED WORN OUT										
1	inv#0410 REPLACED WORN OUT	475.00	4-01-26-310-218	B	B&G: General Maintenance	R	05/08/24	06/28/24		0410	N
2	inv#0405 CLEAR CLOGGED DRAIN	215.00	4-01-26-310-218	B	B&G: General Maintenance	R	05/08/24	06/28/24		0405	N
		690.00									
	Vendor Total:	690.00									
M0015	MGL PRINTING SOLUTIONS										
24-01699	06/14/24 INV#206774 TAX BILL NOTICES										
1	INV#206774 TAX BILL NOTICES	1,730.00	4-01-20-145-212	B	Revenue: Printing	R	06/14/24	06/28/24		206774	N
	Vendor Total:	1,730.00									

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M0018	MIDDLESEX WATER COMPANY										
24-01999	07/08/24 HYDRANTS 6/1/24-6/28/24										
1	HYDRANTS 6/1/24-6/28/24	513.67	4-01-25-267-223	B	Fire Hydrants: Misc. Other Expense	R	07/08/24	07/08/24			N
	Vendor Total:	513.67									
MODER005	MODERN EQUIP SALES RENTAL CO.										
24-01984	07/08/24 inv#psvi720406 VERSA LIFT										
1	inv#psvi720406 VERSA LIFT	1,367.00	4-01-26-290-203	B	Roads: Equipment Maintenance	R	07/08/24	07/10/24		PSVI720406	N
	Vendor Total:	1,367.00									
M0345	MONMOUTH TELECOM										
24-01855	07/01/24 inv#352559M VOICE DATA										
1	inv#352559M VOICE DATA	2,049.01	4-01-31-440-223	B	Telephones	R	07/01/24	07/01/24		352559M	N
	Vendor Total:	2,049.01									
N0032	NATIONAL FUEL OIL, INC										
24-01832	06/28/24 INV#94107 FUEL										
1	INV#94107 FUEL	973.62	4-01-31-460-223	B	Gas & Diesel Fuel	R	06/28/24	07/02/24		94107	N
	Vendor Total:	973.62									
NEWPI005	NEW PIG CORP										
24-01116	04/19/24 INV#24296021-00 OIL MATS										
1	INV#24296021-00 OIL MATS	474.34	4-01-26-290-203	B	Roads: Equipment Maintenance	R	04/19/24	07/02/24		24296021-00	N
	Vendor Total:	474.34									
NJSTA005	NJ STATE EXEMPT FIREMENS ASSOC										
24-01401	05/17/24 INV#2024-0932 FIREMEN EXEMPT										
1	INV#2024-0932 FIREMEN EXEMPT	340.50	4-01-25-266-224	B	Fire: Miscellaneous Other Expense	R	05/17/24	07/01/24		2024-0932	N
	Vendor Total:	340.50									

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P0014	POWER PLACE INC									
24-01572	06/04/24 INV#1200943 toggle rocker									
1	INV#1200943 toggle rocker	58.22	4-01-26-290-203	B Roads: Equipment Maintenance	R	06/04/24	07/02/24		1200943	N
24-01854	07/01/24 INV#1207004 DPW PARTS									
1	INV#1207004	31.60	4-01-26-290-218	B Roads: General Maintenance	R	07/01/24	07/02/24		1207004	N
	Vendor Total:	89.82								
P0001	PUBLIC SERVICE ELEC. & GAS CO.									
24-01890	07/01/24 ACCT#6686225509 VALLEY ELEC									
1	ACCT#6686225509 VALLEY ELEC	24.05	4-01-31-435-223	B Street Lighting Expenses	R	07/01/24	07/01/24		606004844538	N
2	ACCT#7375130108 111 TERMINAL	27.76	4-01-31-435-223	B Street Lighting Expenses	R	07/01/24	07/01/24		600809068526	N
3	ACCT#7583956307 WILSON ELEC	35.12	4-01-31-435-223	B Street Lighting Expenses	R	07/01/24	07/01/24		604107692600	N
4	ACCT#7522221706 315 WESTFIELD	4,268.38	4-01-31-435-223	B Street Lighting Expenses	R	07/01/24	07/01/24		600009168867	N
		4,355.31								
	Vendor Total:	4,355.31								
Q0001	QUENCH USA INC									
24-02035	07/10/24 inv#07352122 water coolers									
1	inv#07352122 water coolers	55.38	4-01-26-310-218	B B&G: General Maintenance	R	07/10/24	07/10/24		07352122	N
	Vendor Total:	55.38								
R0113	RUTGERS, THE STATE UNIVERSITY									
24-01916	07/02/24 FM-2107-FA24-1 CHRISTIE BOVE									
1	FM-2107-FA24-1 CHRISTIE BOVE	1,037.00	4-01-20-130-209	B Finance: Training and Education	R	07/02/24	07/02/24			N
	Vendor Total:	1,037.00								
S0168	SCHIEFERSTEIN FARM									
24-02010	07/08/24 INV#3781 FLOWERS PD									
1	INV#3781 FLOWERS PD	216.00	4-01-26-310-218	B B&G: General Maintenance	R	07/08/24	07/08/24		3781	N

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S0168	SCHIEFERSTEIN FARM	Continued								
24-02010	07/08/24 INV#3781 FLOWERS PD		Continued							
2	INV#3783 FLOWERS TOWN HALL	350.00	4-01-26-310-218	B B&G: General Maintenance	R	07/08/24	07/08/24		3783	N
		566.00								
	Vendor Total:	566.00								
SKYLA005	SKYLANDS AREA FIRE EQUIP &									
24-01181	04/26/24 Q#7981 BEN LR HELMET W/NFPA									
1	Q#7981 BEN LR HELMET W/NFPA	1,158.00	4-01-25-266-203	B Fire: Equipment Maintenance	R	04/26/24	06/26/24		14907	N
	Vendor Total:	1,158.00								
S0092	SPRUCE INDUSTRIES, INC.									
24-01373	05/14/24 INV#5133771 RAGS									
1	INV#5133771 RAGS	36.68	4-01-26-310-218	B B&G: General Maintenance	R	05/14/24	07/01/24		5133771	N
	Vendor Total:	36.68								
WEST005	THE WESTFIELD LEADER LC HAWK									
24-01831	06/28/24 INV#5215 LEGAL ADS									
1	INV#5215 LEGAL ADS	246.33	4-01-20-120-208	B Clerk: Advertising	R	06/28/24	07/01/24		5215	N
	Vendor Total:	246.33								
T0001	TOWN ACE HARDWARE COMPANY									
24-01729	06/20/24 INV#135025 MAX HOSE/SPRINKLER									
1	INV#135025 MAX HOSE/SPRINKLER	278.61	4-01-25-266-218	B Fire: General Maintenance	R	06/20/24	06/28/24		135025	N
	Vendor Total:	278.61								
TRITE005	TRI-TECH FORENSICS, INC									
24-01225	05/07/24 Inv. 01014044 Dis Farday Bags									
1	Inv. 01014044 Dis Farday Bags	68.36	4-01-25-240-203	B Police: Equipment Maintenance	R	05/07/24	06/28/24		01014044	N
	Vendor Total:	68.36								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
T0113	TRIARSI, BETANCOURT, WUKOVITS									
24-02028	07/09/24 PROFESSIONAL SVC RENDERED									
1	PROFESSIONAL SVC RENDERED JUNE	5,000.00	4-01-20-155-201	B Law: Special Services	R	07/09/24	07/09/24		JUNE	N
	Vendor Total:	5,000.00								
T0036	TURN-OUT FIRE & SAFETY INC									
24-01372	05/14/24 Q#261648 MARGEL UNIFORM									
1	Q#261648 MARGEL UNIFORM	532.00	4-01-25-266-227	B Fire: Wearing Apparel	R	05/14/24	07/01/24			N
24-01432	05/21/24 q#261818 memorial day parade									
1	q#261818 memorial day parade	125.50	4-01-25-266-224	B Fire: Miscellaneous Other Expense	R	05/21/24	07/01/24		261818	N
	Vendor Total:	657.50								
V0045	VILLANI BUS COMPANY									
24-01307	05/09/24 PNC BANK BUS TRIP #93959									
1	PNC BANK BUS TRIP #93959	1,550.00	4-01-27-331-224	B Senior Citizens: Recreational Activities	R	05/09/24	07/08/24			N
	Vendor Total:	1,550.00								
V0011	VISUAL E-FEX, LLC									
24-01684	06/14/24 inv#042224 dpw shield decals									
1	inv#042224 dpw shield decals	1,200.00	4-01-26-290-203	B Roads: Equipment Maintenance	R	06/14/24	07/02/24		042224	N
	Vendor Total:	1,200.00								
W0062	WASTE MANAGEMENT OF NJ INC									
24-02016	07/08/24 ACCT#28-44774-43005 6/1-6/30									
1	ACCT#28-44774-43005 6/1-6/30	512.51	4-01-26-308-223	B Clean-Up Expense	R	07/08/24	07/08/24		0767131-2433-7	N
2	ACCT#25-34741-83003 DPW	2,980.41	4-01-26-308-223	B Clean-Up Expense	R	07/08/24	07/08/24		0023968-4898-4	N
		3,492.92								
24-02018	07/08/24 ACCT#25-61804-93008 RECYCLING									
1	ACCT#25-61804-93008 RECYCLING	42,750.00	4-01-26-307-223	B Recycling Expense	R	07/08/24	07/08/24		0766900-2433-6	N
	Vendor Total:	46,242.92								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0011	WHITE DIAMOND RESTAURANT										
24-01887	07/01/24 Clark P.D. PRISONER MEAL										
1	Clark P.D. PRISONER MEAL	5.97	4-01-25-240-224	B	Police: Misc. Other Expenses	R	07/01/24	07/01/24			N
24-01990	07/08/24 Clark P.D. PRISONER MEAL										
1	Clark P.D. PRISONER MEAL	5.97	4-01-25-240-224	B	Police: Misc. Other Expenses	R	07/08/24	07/08/24			N
	Vendor Total:	11.94									
WITME005	WITMER PUBLIC SAFETY GROUP										
24-01893	07/01/24 QUO181466 MSA ALTAIR 4 VEHICLE										
1	QUO181466 MSA ALTAIR 4 VEHICLE	588.80	4-01-25-266-251	B	Fire: Fire Fighting Equip.	R	07/01/24	07/09/24			N
	Vendor Total:	588.80									

Total Purchase Orders: 71 Total P.O. Line Items: 87 Total List Amount: 134,404.65 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	134,404.65	0.00	134,404.65	0.00	0.00	134,404.65
Total Of All Funds:		134,404.65	0.00	134,404.65	0.00	0.00	134,404.65