

HARDING TOWNSHIP

Purchase Order List From 01/01/2022 To 12/31/2022

Date : 09/05/2023

Page : 1 of 3

Line No.	Vendor#	Name	Line Item Description	PO Number	Original Amount	Current Balance	(+) Adj. (-) Adj. (PV>PO)	Status
1.	BEYERFOR	BEYER FORD	CDMM 3015 TABLET SWING ARM MOUNT	20210603	326.56		0.00	0.00 C
2.		BEYER FORD	CMD119 TABLET SWING ARM MOUNT	20210603	221.35		0.00	0.00 C
3.		BEYER FORD	C3329UNV TABLET MOUNT	20210603	108.96		0.00	0.00 C
4.		BEYER FORD	CHDM204 TABLET MOUNT POLE	20210603	118.80		0.00	0.00 C
1.	CSANDM	COMPUTER SYSETMS AND MET	PANASONIC TOUGHBOOK CF-33 TABLET	20210604	14.95		0.00	0.00 C
2.		COMPUTER SYSETMS AND MET	PANASONIC TOUGHBOOK CF-33 TABLET	20210604	3,830.05		0.00	0.00 C
3.		COMPUTER SYSETMS AND MET	PANASONIC HAVIS DOCKING STATION	20210604	879.00		0.00	0.00 C
4.		COMPUTER SYSETMS AND MET	TG3 BLTX KEYBOARD	20210604	140.00		0.00	0.00 C
1.	BEYERFOR	BEYER FORD	IN CAR TABLET CONSOLE	20210681	269.10		0.00	0.00 C
2.	MOTOROL	MOTOROLA SOLUTIONS, INC	BODY WORN CAMERAS	20220624	46,827.00	46827.00		0.00 O
1.	CSANDM	COMPUTER SYSETMS AND MET	PANASONIC TOUGHBOOK TABLET AND KEYBOARD	20220695	1,678.00	1678.00		0.00 O
1.	CONNECTE	CONNECTED SOLUTIONS GROU	CRADLEPOINT WITH PERM MOUNT ANTENNA	20220697	1,798.00	1798.00		0.00 O
04- 2020-202002- 4027				Account Total:	56,211.77	50303.00	0.00	0.00

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Page : 2 of 3

Line Vendor# Name	Line Item Description	PO Number	Original Amount	Current Balance	(+) Adj. (-) Adj. Status	
No. Fund Account No.					(PV>PO) (PO/Final Pay)	
Grand Total :			56,211.77	50303.00	0.00	0.00

Recap By Fund

<u>Fund</u>	<u>Original Amount</u>		<u>Current Balance</u>	<u>Fund</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>
	Appr. Reserve	Other			Appr. Reserve	Other	
4		2,947,383.35	50,303.00				\$50,303.00
Grand Total :	\$0.00	\$2,947,383.35	\$50,303.00		\$0.00	\$0.00	\$50,303.00

Total Outstanding with Adjustments: \$50,303.00
(Matches To Encumbrance On Budget Reports)

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Page : 3 of 3

Line Vendor# Name	Line Item Description	PO	Original	Current	(+) Adj. (-) Adj.	Status
No. Fund Account No.		Number	Amount	Balance	(PV>PO) (PO/Final Pay)	

Fund

Fund Name

4

GENERAL CAPITAL