

HARDING TOWNSHIP

Purchase Order List From 01/01/2023 To 12/31/2023

Date : 09/05/2023

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Line No.	Vendor#	Name	Line Item Description	PO Number	Original Amount	Current Balance	(+) Adj. (-) Adj. (PV>PO)	Status
2.	MOTOROL	MOTOROLA SOLUTIONS, INC	BODY WORN CAMERAS	20220624	46,827.00	46827.00	0.00	0.00 O
1.	CSANDM	COMPUTER SYSETMS AND MET	PANASONIC TOUGHBOOK TABLET AND KEYBOARD	20220695	1,678.00	0.00	0.00	0.00 C
1.	CONNECTE	CONNECTED SOLUTIONS GROU	CRADLEPOINT WITH PERM MOUNT ANTENNA	20220697	1,798.00	0.00	0.00	0.00 C
1.	JAMAR	JAMAR TECHNOLGIES, INC.	BLACK CAT II RADAR W/LAPTOP	20230403	5,195.00	0.00	0.00	0.00 C
2.		JAMAR TECHNOLGIES, INC.	BLACK CAT II RADAR W/BLUETOOTH	20230403	4,295.00	0.00	0.00	0.00 C
3.		JAMAR TECHNOLGIES, INC.	RADAR RECORDER SQUARE MOUNTING CLAMP	20230403	190.00	0.00	0.00	0.00 C
4.		JAMAR TECHNOLGIES, INC.	NOCO GENIUS GANG CHARGER	20230403	141.00	0.00	0.00	0.00 C
5.		JAMAR TECHNOLGIES, INC.	FREIGHT	20230403	90.00	0.00	0.00	0.00 C
1.		JAMAR TECHNOLGIES, INC.	BATTERY 12V,12AH LITHIUM	20230473	597.00	0.00	0.00	0.00 C
2.		JAMAR TECHNOLGIES, INC.	EXTENDED WARRANY	20230473	398.00	0.00	0.00	0.00 C
3.		JAMAR TECHNOLGIES, INC.	FREIGHT	20230473	22.00	0.00	0.00	0.00 C
1.	CSANDM	COMPUTER SYSETMS AND MET	PANASONIC TOUGHBOOK CF-33 RUGGED TABLET	20230499	4,299.00	4299.00	0.00	0.00 O
2.		COMPUTER SYSETMS AND MET	TG3 ELECTRONICS KEYBOARD RUGGED	20230499	169.00	169.00	0.00	0.00 O
3.		COMPUTER SYSETMS AND MET	PROTECTION PLUS WARRANTY - LAPTOP (YEAR 4 & 5)	20230499	429.00	429.00	0.00	0.00 O
1.		COMPUTER SYSETMS AND MET	PANASONIC TOUGHBOOK CF-33 RUGGED TABLET	20230500	706.18	706.18	0.00	0.00 O
2.		COMPUTER SYSETMS AND MET	PANASONIC TOUGHBOOK CF-33 RUGGED TABLET	20230500	3,592.82	3592.82	0.00	0.00 O
3.		COMPUTER SYSETMS AND MET	TG3 ELECTRONICS KEYBOARD RUGGED	20230500	169.00	169.00	0.00	0.00 O
4.		COMPUTER SYSETMS AND MET	PROTECTION PLUS WARRANTY-LAPTOP (YEAR 4 & 5)	20230500	429.00	429.00	0.00	0.00 O
04- 2022-202205- 4027				Account Total:	71,025.00	56621.00	0.00	0.00

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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 :			71,025.00	56621.00	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		1,080,227.73	56,621.00				\$56,621.00
Grand Total :	\$0.00	\$1,080,227.73	\$56,621.00		\$0.00	\$0.00	\$56,621.00

Total Outstanding with Adjustments: _____
(Matches To Encumbrance On Budget Reports) \$56,621.00

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No. Fund Account No.		Number	Amount	Balance	(PV>PO) (PO/Final Pay)	

Fund

Fund Name

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GENERAL CAPITAL