Purchase Order Line Item Inquiry By Budget Account: 1-01-25-240-I01-000 to 1-01-25-240-I01-930

Encumbrance Date Range: 01/01/21 to 12/31/21

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
21-03599	1	35,000.00		Pd	Ck: 77545 12/03/21 1-01-25-240-I01-111	Settlement		
21-00421	1	2,067.80		Pd	Ck: 75778 03/10/21 1-01-25-240-I01-211	AIR CARDS JAN, 2021		X01232021
21-00689	1	2,067.80		Pd	Ck: 75897 03/24/21 1-01-25-240-I01-211	AIR CARDS - FEBRUARY, 2021		X02232021
21-01022	1	2,067.80		Pd	Ck: 76007 04/14/21 1-01-25-240-I01-211	AIR CARDS - MARCH, 2021		03232021
21-01343	1	2,067.94		Pd	Ck: 76352 05/26/21 1-01-25-240-I01-211	AIR CARDS - APRIL, 2021		04232021
21-01693	1	2,067.94		Pd	Ck: 76523 06/23/21 1-01-25-240-I01-211	AIR CARDS - MAY, 2021		287283110733
21-02036	1	2,067.94		Pd	Ck: 76778 08/18/21 1-01-25-240-I01-211	AIR CARDS - JUNE, 2021		287283110733X
21-02480	1	2,067.68		Pd	Ck: 76975 09/15/21 1-01-25-240-I01-211	AIR CARDS - JULY, 2021		287283110733X
21-02769	1	2,067.68		Pd	Ck: 77269 10/27/21 1-01-25-240-I01-211	AIR CARDS, JULY, 2021		X08232021
21-03131	1	2,067.68		Pd	Ck: 77462 11/24/21 1-01-25-240-I01-211	AIR CARDS, SEPTEMBER, 2021		X09232021
21-03743	1	2,066.96		Pd	Ck: 78017 02/23/22 1-01-25-240-I01-211	CELL PHONE/AIR CARDS		X10232021
21-04000	1	2,066.96		Pd	Ck: 77792 01/26/22 1-01-25-240-I01-211	AIR CARDS, OCTOBER, 2021		11232021
21-00210	1	560.00		Pd	Ck: 75664 02/10/21 1-01-25-240-I01-212	ON/OFF KNOB REPAIR		145994
21-00210	2	510.00		Pd	Ck: 75664 02/10/21 1-01-25-240-I01-212	REPLACED CONTROL TOP, BATTERY		145994
21-00214	1	3,719.75		Pd	Ck: 75867 03/10/21 1-01-25-240-I01-212	CRADLEPOINT NETCLOUD		B13047673
21-00646	1	1,750.01		Pd	Ck: 75925 03/24/21 1-01-25-240-I01-212	INFO COP BACKTRACE SINGLE		0000030031
21-00647	1	16,000.00		Pd	Ck: 75935 03/24/21 1-01-25-240-I01-212	ANNUAL SUPPORT FOR LAWSOFT		20-0221
21-01312	1	12,086.60		Pd	Ck: 76382 05/26/21 1-01-25-240-I01-212	INFO-COP ANNUAL LICENSES		0000030346
21-01751	1	67.50		Pd	Ck: 76658 07/02/21 1-01-25-240-I01-212	88834 24GA, 4PR, CAT5 CABLE		145474
21-01751	2	25.50		Pd	Ck: 76658 07/02/21 1-01-25-240-I01-212	THHN-6-GREEN #6 GA, STRANDED		145474
21-01751	3	12.75		Pd	Ck: 76658 07/02/21 1-01-25-240-I01-212	LCA6-14L #6 AWG 1/4" LUG,		145474
21-01751	4	12.75		Pd	Ck: 76658 07/02/21 1-01-25-240-I01-212	LCA6-56 LUG #6 GA, 5/16" HOLE		145474
21-01751	5	1,957.50		Pd	Ck: 76658 07/02/21 1-01-25-240-I01-212	SERVICE LABOR TECH 508		145474
21-01751	6	1,080.00		Pd	Ck: 76658 07/02/21 1-01-25-240-I01-212	SERVICE LABOR TECH 511		145474
21-01751	7	877.50		Pd	Ck: 76658 07/02/21 1-01-25-240-I01-212	SERVICE LABOR TECH 501		145474
21-01751	8	1,080.00		Pd	Ck: 76658 07/02/21 1-01-25-240-I01-212	SERVICE LABOR TECH 521		145474
21-01814	1	560.00		Pd	Ck: 76658 07/02/21 1-01-25-240-I01-212	ON/OFF SWITCH LABOR & PARTS		146640
21-01814	2	560.00		Pd	Ck: 76658 07/02/21 1-01-25-240-I01-212	ON/OFF SWITCH LABOR & PARTS		146641
21-01814	3	560.00		Pd	Ck: 76658 07/02/21 1-01-25-240-I01-212	ON/OFF SWITCH LABOR & PARTS		146642
21-02121	1	8,560.00		Pd	Ck: 78285 03/23/22 1-01-25-240-I01-212	POLICE ASSIGNED RADIOS		
21-02172	1	4,927.68		Pd	Ck: 76827 08/18/21 1-01-25-240-I01-212	E-TICKETS 4/1-6/30/21		0000031735
21-02562	1	156.53		Pd	Ck: 77502 11/24/21 1-01-25-240-I01-212	TELEPHONE LOGGER PATCH		63365
21-02562	2	540.00		Pd	Ck: 77502 11/24/21 1-01-25-240-I01-212	UC LABOR JOURNEYMAN CABLING		63365
21-02776	1	1,342.80		Pd	Ck: 77183 09/29/21 1-01-25-240-I01-212	ANNUAL SUPPORT FOR THINK		26928
21-02776	2	585.00		Pd	Ck: 77183 09/29/21 1-01-25-240-I01-212	ANNUAL SUPPORT FOR THINK		
21-02776	3	225.00		Pd	Ck: 77183 09/29/21 1-01-25-240-I01-212	ANNUAL SUPPORT FOR THINK		
21-02776	4	1,150.00		Pd	Ck: 77183 09/29/21 1-01-25-240-I01-212	ANNUAL SUPPORT FOR HOSTED		
21-02776	5	225.00		Pd	Ck: 77183 09/29/21 1-01-25-240-I01-212	ANNUAL SUPPORT FOR THINK GIS		

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
21-02776	6	1,062.00		Pd Ck: 77183 09/29/21	1-01-25-240-I01-212	ANNUAL SUPPORT FOR THINK		
21-02776	7	120.00		Pd Ck: 77183 09/29/21	1-01-25-240-I01-212	PRO-RATED ANNUAL SUPPORT		
21-02777	1	98.00		Pd Ck: 77158 09/29/21	1-01-25-240-I01-212	VOLUME KNOB REPAIR		146824
21-02777	2	5.85		Pd Ck: 77158 09/29/21	1-01-25-240-I01-212	36-75581B01		146824
21-02777	3	560.00		Pd Ck: 77158 09/29/21	1-01-25-240-I01-212	ON/OFF KNOB MISSING		146825
21-02777	4	560.00		Pd Ck: 77158 09/29/21	1-01-25-240-I01-212	BATTERY REPAIR		146826
21-03033	1	10,000.00		Pd Ck: 77831 01/26/22	1-01-25-240-I01-212	NJSP UCR NIBRSC COMPONENT		21-0180
21-03194	1	3,558.72		Pd Ck: 77382 11/10/21	1-01-25-240-I01-212	E-TICKETS 7/1 - 9/30/2021		0000032927
21-03440	1	8,343.60		Pd Ck: 77511 11/24/21	1-01-25-240-I01-212	ONSITE RESPONSE-LOCAL		
21-03440	2	3,681.12		Pd Ck: 77511 11/24/21	1-01-25-240-I01-212	CONTRACT ADMINISTRATION		
21-03539	1	560.00		Pd Ck: 77657 12/15/21	1-01-25-240-I01-212	ON/OFF KNOB REPAIR DOC #147827		147827
21-03539	2	575.00		Pd Ck: 77657 12/15/21	1-01-25-240-I01-212	ON/OFF KNOB REPAIR DOC #147828		147828
21-03539	3	575.00		Pd Ck: 77657 12/15/21	1-01-25-240-I01-212	ON/OFF KNOB REPAIR DOC #147248		147248
21-03539	4	434.89		Pd Ck: 77657 12/15/21	1-01-25-240-I01-212	INSTALL NEW SPEN RADIO IN		147520
21-03793	1	600.00		Pd Ck: 77740 01/12/22	1-01-25-240-I01-212	ONLINE DATA BACKUP W/ 256-BIT		21-0309
21-03798	1	8,560.00		Pd Ck: 78285 03/23/22	1-01-25-240-I01-212	POLICE ASSIGNED RADIOS		
21-00216	3	35.50		Pd Ck: 75797 03/10/21	1-01-25-240-I01-213	SERVICE FREIGHT		5951199859
21-00356	1	42.34		Pd Ck: 75804 03/10/21	1-01-25-240-I01-213	SHIPPING (POLICE)		7-247-68047
21-00360	2	30.00		Pd Ck: 75923 03/24/21	1-01-25-240-I01-213	FREIGHT-OUTBOUND		PSIN018176
21-00429	3	15.77		Pd Ck: 75969 03/24/21	1-01-25-240-I01-213	POSTAGE		0482362-IN
21-00447	2	14.00		Pd Ck: 75810 03/10/21	1-01-25-240-I01-213	FREIGHT CHARGE		
21-00833	2	11.00		Pd Ck: 76144 04/28/21	1-01-25-240-I01-213	SHIPPING		
21-01120	3	11.72		Pd Ck: 76105 04/28/21	1-01-25-240-I01-213	SHIPPING		1N7Q-934G-PLJK
21-01315	2	40.08		Pd Ck: 76390 05/26/21	1-01-25-240-I01-213	SHIPPING		INV59314
21-01429	2	5.99		Pd Ck: 76355 05/26/21	1-01-25-240-I01-213	SHIPPING		1T4L-W71C-74KV
21-02589	2	16.70		Pd Ck: 77064 09/15/21	1-01-25-240-I01-213	SHIPPING AND HANDLING		
21-03034	2	13.85		Pd Ck: 77861 01/26/22	1-01-25-240-I01-213	SHIPPING		
21-03206	4	16.22		Pd Ck: 77272 10/27/21	1-01-25-240-I01-213	SHIPPING		1GCX-3NXG-HL3T
21-03533	5	35.50		Pd Ck: 77812 01/26/22	1-01-25-240-I01-213	SERVICE, FREIGHT		5951351046
21-03534	2	22.00		Pd Ck: 77592 12/15/21	1-01-25-240-I01-213	FREIGHT		57977
21-03537	2	10.00		Pd Ck: 77704 01/12/22	1-01-25-240-I01-213	SHIPPING AND HANDLING		SIN025307
21-03796	1	203.33		Pd Ck: 77725 01/12/22	1-01-25-240-I01-213	SHIPPING		7-468-90264
21-03796	2	59.11		Pd Ck: 77725 01/12/22	1-01-25-240-I01-213	SHIPPING		7-498-62364
21-04007	2	12.11		Pd Ck: 78262 03/23/22	1-01-25-240-I01-213	FREIGHT CHARGES		
21-00430	1	155.00		Pd Ck: 75874 03/10/21	1-01-25-240-I01-216	INVESTIGATIONS 1/1/21-1/31/21		
21-00566	1	50.00		Pd Ck: 75934 03/24/21	1-01-25-240-I01-216	USAGE FOR JANUARY, 2021		10166013
21-00688	1	146.50		Pd Ck: 76069 04/14/21	1-01-25-240-I01-216	INVESTIGATIONS 2/1/21-2/28/21		
21-00878	1	50.00		Pd Ck: 76160 04/28/21	1-01-25-240-I01-216	USAGE FOR FEBRUARY, 2021		10179238
21-01119	1	310.30		Pd Ck: 76201 04/28/21	1-01-25-240-I01-216	INVESTIGATIONS 3/1/21-3/31/21		309113-202103-1
21-01147	1	56.00		Pd Ck: 77025 09/15/21	1-01-25-240-I01-216	USAGE FOR MARCH, 2021		10207133

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
21-01446	1	203.50		Pd	Ck: 76429 05/26/21 1-01-25-240-I01-216	INVESTIGATIONS 4/1/21-4/30/21		309113-202104-1
21-01448	1	50.00		Pd	Ck: 77025 09/15/21 1-01-25-240-I01-216	USAGE FOR APRIL, 2021		10224232
21-01744	1	298.00		Pd	Ck: 76730 07/14/21 1-01-25-240-I01-216	INVESTIGATIONS 5/1/21-5/31/21		309113-202105-1
21-01770	1	50.00		Pd	Ck: 77025 09/15/21 1-01-25-240-I01-216	USAGE FOR MAY, 2021		10243558
21-02090	1	206.00		Pd	Ck: 77142 09/29/21 1-01-25-240-I01-216	USAGE FOR JUNE, 2021		10267741
21-02426	1	173.90		Pd	Ck: 77075 09/15/21 1-01-25-240-I01-216	INVESTIGATIONS 6/1/21-6/30/21		309113-202106-1
21-02516	1	137.54		Pd	Ck: 77025 09/15/21 1-01-25-240-I01-216	USAGE FOR JULY, 2021		10284768
21-02538	1	98.01		Pd	Ck: 79115 07/15/22 1-01-25-240-I01-216	NJ ADMIN CODE TITLE 4A		
21-02595	1	99.90		Pd	Ck: 77175 09/29/21 1-01-25-240-I01-216	INVESTIGATIONS 7/1/21-7/31/21		309113-202107-1
21-02770	1	95.07		Pd	Ck: 77830 01/26/22 1-01-25-240-I01-216	NJ ADMIN. CODE T13 (CH2,3)		27150399
21-02839	1	280.80		Pd	Ck: 77175 09/29/21 1-01-25-240-I01-216	INVESTIGATIONS 8/1/21-8/31/21		309113-202108-1
21-02882	1	56.00		Pd	Ck: 77829 01/26/22 1-01-25-240-I01-216	USAGE FOR AUGUST, 2021		10304650
21-03168	1	195.80		Pd	Ck: 77423 11/10/21 1-01-25-240-I01-216	INVESTIGATIONS		309113-202109-1
21-03228	1	56.00		Pd	Ck: 77829 01/26/22 1-01-25-240-I01-216	USAGE FOR SEPTEMBER, 2021		10349160
21-03536	1	110.90		Pd	Ck: 77770 01/12/22 1-01-25-240-I01-216	INVESTIGATION 10/1/21-10/31/21		309113-202110-1
21-03547	1	31.03		Pd	Ck: 77829 01/26/22 1-01-25-240-I01-216	USAGE FOR OCTOBER, 2021		10380510
21-04001	1	562.80		Pd	Ck: 77770 01/12/22 1-01-25-240-I01-216	INVESTIGATIONS		
21-04002	1	50.00		Pd	Ck: 77829 01/26/22 1-01-25-240-I01-216	USAGE FOR NOVEMBER, 2021		10402267
21-04041	1	5,119.87		Pd	Ck: 77848 01/26/22 1-01-25-240-I01-216	2022 POWERDMS SUBSCRIPTION		INV-12931
21-00212	1	190.00		Pd	Ck: 75815 03/10/21 1-01-25-240-I01-221	2021 MEMBERSHIP RENEWAL		0138250
21-00218	1	300.00		Pd	Ck: 75719 02/24/21 1-01-25-240-I01-221	2021 NJPSAC MEMBERSHIP		4113
21-00219	1	250.00		Pd	Ck: 75800 03/10/21 1-01-25-240-I01-221	2021 MEMBERSHIP		
21-00219	2	175.00		Pd	Ck: 75800 03/10/21 1-01-25-240-I01-221	2021 MEMBERSHIP		
21-00354	1	275.00		Pd	Ck: 75715 02/24/21 1-01-25-240-I01-221	2021 MEMBERSHIP DUES		
21-01344	1	1,667.00		Pd	Ck: 76408 05/26/21 1-01-25-240-I01-221	ACCREDITATION PROGAM FEE 2021		IN-9915
21-01752	1	1,180.71		Pd	Ck: 76577 06/23/21 1-01-25-240-I01-225	REIMBURSEMENT FOR TRAINING		
21-01753	1	1,209.72		Pd	Ck: 76551 06/23/21 1-01-25-240-I01-225	REIMBURSEMENT FOR TRAINING		
21-01754	1	1,211.36		Pd	Ck: 76558 06/23/21 1-01-25-240-I01-225	REIMBURSEMENT FOR TRAINING		
21-00724	1	99.60		Pd	Ck: 76111 04/28/21 1-01-25-240-I01-231	DRUG TEST PRSMV CHEM ANLYZR		108766663-2009
21-00964	1	900.00		Pd	Ck: 76134 04/28/21 1-01-25-240-I01-231	RECRUIT DRUG TESTS		2019-2
21-00964	2	1,350.00		Pd	Ck: 76134 04/28/21 1-01-25-240-I01-231	RECRUIT DRUG TESTS		2020-1
21-01144	1	1,650.00		Pd	Ck: 76236 05/12/21 1-01-25-240-I01-231	POLICE RECRUIT STRESS TESTS		0000001
21-01311	1	5,000.00		Pd	Ck: 76389 05/26/21 1-01-25-240-I01-231	3/24/2021 PSYCHOLOGICAL		15314
21-01311	2	1,000.00		Pd	Ck: 76389 05/26/21 1-01-25-240-I01-231	4/21/2021 PSYCHOLOGICAL		15314
21-01750	1	350.00		Pd	Ck: 76632 07/02/21 1-01-25-240-I01-231	5/14/21 FILE REVIEW;		15438
21-03227	1	500.00		Pd	Ck: 77387 11/10/21 1-01-25-240-I01-231	PSYCHOLOGICAL EVALUATION FOR		15956
21-02447	1	60.00		Pd	Ck: 76760 08/03/21 1-01-25-240-I01-237	2021 FORD EXPLORER TITLE		
21-02447	2	60.00		Pd	Ck: 76760 08/03/21 1-01-25-240-I01-237	2021 FORD EXPLORER TITLE		
21-02447	3	60.00		Pd	Ck: 76760 08/03/21 1-01-25-240-I01-237	2021 FORD EXPLORER TITLE		
21-02447	4	60.00		Pd	Ck: 76760 08/03/21 1-01-25-240-I01-237	2021 FORD EXPLORER TITLE		

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
21-02450	1	60.00		Void 08/11/21	1-01-25-240-I01-237	2021 ATS TRAILER		SIN028964
21-02450	2	60.00		Void 08/11/21	1-01-25-240-I01-237	2021 ATS TRAILER		SIN028964
21-02450	3	60.00		Void 08/11/21	1-01-25-240-I01-237	2021 ATS TRAILER		SIN028964
21-02450	4	60.00		Void 08/11/21	1-01-25-240-I01-237	2021 ATS TRAILER		SIN028964
21-04040	4	60.00		Pd Ck: 77692 12/22/21	1-01-25-240-I01-237	#635 MOTORCYCLE TITLE		
21-01450	1	6.00		Pd Ck: 76758 08/03/21	1-01-25-240-I01-238	EVIDENCE 0.01 TON		CI133276
21-01450	2	390.10		Pd Ck: 76758 08/03/21	1-01-25-240-I01-238	MINIMUM CHARGE		
21-01450	3	0.76		Pd Ck: 76758 08/03/21	1-01-25-240-I01-238	EIS - ENERGY, INS.& SECURITY		
21-01511	1	63.75		Pd Ck: 77863 01/26/22	1-01-25-240-I01-238	MONITOR REPAIR TRAVEL TIME		39998
21-01511	2	250.00		Pd Ck: 77863 01/26/22	1-01-25-240-I01-238	MONITOR CONNECTOR LABOR		
21-02035	1	550.00		Pd Ck: 76897 08/18/21	1-01-25-240-I01-238	SHREDDING		800019427
21-02564	1	10,195.00		Pd Ck: 77077 09/15/21	1-01-25-240-I01-238	SERVICE AND MAINTENANCE		6587
21-01200	12	2,346.00		Void 04/23/21	1-01-25-240-I01-251	Microsoft Office		
21-01200	13	2,508.00		Void 04/23/21	1-01-25-240-I01-251	Microsoft Office		
21-02390	1	1,244.00		Pd Ck: 76884 08/18/21	1-01-25-240-I01-252	ANNUAL SOFTWARE SUPPORT		25593
21-00648	1	4,995.00		Pd Ck: 75980 03/24/21	1-01-25-240-I01-255	SAAS RENEWAL SERVICES		14378
21-00648	2	360.00		Pd Ck: 75980 03/24/21	1-01-25-240-I01-255	SAAS RENEWAL SERVICES		14378
21-00648	3	1,428.00		Pd Ck: 75980 03/24/21	1-01-25-240-I01-255	SAAS RENEWAL SERVICES		14378
21-01145	1	3,125.76		Pd Ck: 76252 05/12/21	1-01-25-240-I01-255	E-TICKET JAN - MAR 2021		0000030565
21-01749	1	1,273.45		Pd Ck: 76803 08/18/21	1-01-25-240-I01-255	IAPRO INTERAL AFFAIRS/		2753
21-03791	1	1,298.92		Pd Ck: 77714 01/12/22	1-01-25-240-I01-255	IAPRO INTERNAL AFFAIRS		4024
21-04086	1	13,136.25		Pd Ck: 78266 03/23/22	1-01-25-240-I01-273	REPAIR BROKEN FIBER LINE		79388
21-03345	1	48.00		Pd Ck: 77517 11/24/21	1-01-25-240-I01-27A	KEY DUPLICATION		3894
21-04040	5	4.00		Pd Ck: 77692 12/22/21	1-01-25-240-I01-27A	#636 KEYS		
21-04040	7	4.00		Pd Ck: 77692 12/22/21	1-01-25-240-I01-27A	#638 KEYS		
21-00854	1	7,176.00		Pd Ck: 76931 08/18/21	1-01-25-240-I01-281	2021 POLICE FLHTP BLACK		
21-00854	2	2,349.26		Pd Ck: 76931 08/18/21	1-01-25-240-I01-281	SWAP EQUIPMENT		
21-00854	3	130.00		Pd Ck: 76931 08/18/21	1-01-25-240-I01-281	DMV		
21-00549	1	270.00		Pd Ck: 75940 03/24/21	1-01-25-240-I01-282	CAR WASHES, JANUARY, 2021		
21-00868	1	300.00		Pd Ck: 76039 04/14/21	1-01-25-240-I01-282	CAR WASHES, FEBRUARY, 2021		
21-01146	1	405.00		Pd Ck: 76167 04/28/21	1-01-25-240-I01-282	CAR WASHES - MARCH, 2021		
21-01510	1	295.00		Pd Ck: 76481 06/08/21	1-01-25-240-I01-282	CAR WASHES, APRIL, 2021		
21-01798	1	350.00		Pd Ck: 76637 07/02/21	1-01-25-240-I01-282	CAR WASHES, MAY, 2021		
21-02177	1	235.00		Pd Ck: 77027 09/15/21	1-01-25-240-I01-282	CAR WASHES, JUNE, 2021		
21-02536	1	155.00		Pd Ck: 77027 09/15/21	1-01-25-240-I01-282	CAR WASHES, JULY, 2021		
21-02862	1	225.00		Pd Ck: 77309 10/27/21	1-01-25-240-I01-282	CAR WASHES, AUGUST, 2021		
21-03324	1	245.00		Pd Ck: 77379 11/10/21	1-01-25-240-I01-282	CAR WASHES, SEPTEMBER, 2021		0901202119
21-03346	1	35.00		Pd Ck: 77513 11/24/21	1-01-25-240-I01-282	MAJOR LEAGUE AUTO SPA		
21-03575	1	195.00		Pd Ck: 77619 12/15/21	1-01-25-240-I01-282	CAR WASHES, OCTOBER, 2021		
21-03919	1	165.00		Pd Ck: 77727 01/12/22	1-01-25-240-I01-282	CAR WASHES, NOVEMBER, 2021		1066

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
21-03999	1	20.00		Pd	Ck: 77836 01/26/22 1-01-25-240-I01-282	CAR WASHES, NOVEMBER, 2021		
21-01025	1	250.00		Pd	Ck: 76065 04/14/21 1-01-25-240-I01-286	LABOR CHARGES		31240
21-01025	2	63.75		Pd	Ck: 76065 04/14/21 1-01-25-240-I01-286	TRAVEL TIME		31240
21-01025	3	220.00		Pd	Ck: 76065 04/14/21 1-01-25-240-I01-286	INSTALLATION/REPAIR		31240
21-01025	4	85.00		Pd	Ck: 76065 04/14/21 1-01-25-240-I01-286	TRAVEL TIME		36011
21-01025	5	125.00		Pd	Ck: 76065 04/14/21 1-01-25-240-I01-286	LABOR CHARGES		36011
21-01122	1	200.00		Pd	Ck: 76252 05/12/21 1-01-25-240-I01-286	EMISSIVE KEYBOARD		0000030713
21-02136	1	70.00		Pd	Ck: 76796 08/18/21 1-01-25-240-I01-286	REPLACEMENT PEDALS WITH		000491
21-02774	1	60.00		Pd	Ck: 77110 09/29/21 1-01-25-240-I01-286	LABOR FOR REAL WHEEL REPAIR		000505
21-02774	2	5.00		Pd	Ck: 77110 09/29/21 1-01-25-240-I01-286	REAR SPOKE		
21-02774	3	180.00		Pd	Ck: 77110 09/29/21 1-01-25-240-I01-286	TUNEUP		
21-02774	4	55.00		Pd	Ck: 77110 09/29/21 1-01-25-240-I01-286	REPLACE CHAIN		
21-02774	5	30.00		Pd	Ck: 77110 09/29/21 1-01-25-240-I01-286	SERVICE LOCKOUT		
21-02774	6	75.00		Pd	Ck: 77110 09/29/21 1-01-25-240-I01-286	REPLACE BRAKE PADS		
21-02774	7	30.00		Pd	Ck: 77110 09/29/21 1-01-25-240-I01-286	REPAIR CHAIN		
21-02996	1	1,375.00		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	LABOR		42508
21-02996	2	480.00		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	BATTERIES		42508
21-02996	3	89.65		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	PART DISCONNECT SWITCH		42508
21-02996	4	21.00		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	PART SWITCH		42508
21-02996	5	35.00		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	PART CABLE		42508
21-02996	6	187.50		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	LABOR		42508
21-02996	7	945.00		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	PART ALTERNATOR		42508
21-02996	8	70.00		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	PART BELT		42508
21-02996	9	135.00		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	PART PULLEY		42508
21-02996	10	437.50		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	LABOR PER HOUR REPLACE		42508
21-02996	11	85.84		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	FITTINGS		42508
21-02996	12	41.50		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	FITTING		42508
21-02996	13	144.10		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	HYDRAULIC HOSE		42508
21-02996	14	17.80		Pd	Ck: 77734 01/12/22 1-01-25-240-I01-286	MOTOR OIL		42508
21-03532	1	450.00		Pd	Ck: 77626 12/15/21 1-01-25-240-I01-286	ARMY TRUCK TOW #108221		108221
21-00360	1	120.00		Pd	Ck: 75923 03/24/21 1-01-25-240-I01-298	SPECIAL SIGN,TYPE 1 REFLECTIVE		PSIN018176
21-00910	1	517.00		Pd	Ck: 76250 05/12/21 1-01-25-240-I01-298	U-CHANNEL POST 2#-X 10' GREEN		
21-00910	2	176.25		Pd	Ck: 76250 05/12/21 1-01-25-240-I01-298	U-CHANNEL POST 2#-X 3.5' GREEN		
21-01389	1	250.00		Pd	Ck: 77466 11/24/21 1-01-25-240-I01-298	INSTALL NEW ANCHORS IN		
21-01389	2	197.00		Pd	Ck: 77466 11/24/21 1-01-25-240-I01-298	SUPPLY & INSTALL A POLE BASE		
21-01389	3	3,680.00		Pd	Ck: 77466 11/24/21 1-01-25-240-I01-298	SUPPLY & REPLACE ALL DAMAGED		
21-01389	4	25.00		Pd	Ck: 77466 11/24/21 1-01-25-240-I01-298	RE-INSTALL UNIT ON BASE,		
21-01389	5	1,833.30		Pd	Ck: 77466 11/24/21 1-01-25-240-I01-298	FOREMAN		
21-01389	6	304.00		Pd	Ck: 77466 11/24/21 1-01-25-240-I01-298	BUCKET TRUCK (PER HOUR)		
21-01389	7	628.93		Pd	Ck: 77466 11/24/21 1-01-25-240-I01-298	OVERHEAD @ 10%		

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
21-01389	8	345.91		Pd	Ck: 77466 11/24/21 1-01-25-240-I01-298	MARKUP @ 5%		
21-01748	1	370.00		Pd	Ck: 76611 07/02/21 1-01-25-240-I01-298	STRAIGHT TIME FOREMAN		15007
21-01748	2	2,767.50		Pd	Ck: 76611 07/02/21 1-01-25-240-I01-298	MATERIAL		15007
21-01748	3	585.00		Pd	Ck: 76611 07/02/21 1-01-25-240-I01-298	OVERTIME FOREMAN		15567
21-01748	4	511.60		Pd	Ck: 76611 07/02/21 1-01-25-240-I01-298	MATERIAL		15567
21-02563	1	705.00		Pd	Ck: 77008 09/15/21 1-01-25-240-I01-298	U-CHANNEL POST		PSI0221318
21-02563	2	253.80		Pd	Ck: 77008 09/15/21 1-01-25-240-I01-298	U CHANNEL POST		PSI0221318
21-02916	1	2,870.00		Pd	Ck: 78352 04/13/22 1-01-25-240-I01-298	SCHOOL FLASHING LIGHT REPAIR		17591
21-02948	1	375.00		Pd	Ck: 77230 10/13/21 1-01-25-240-I01-298	EMERGENCY NO PARKING SIGNS		35955
21-04040	3	17.97		Pd	Ck: 77692 12/22/21 1-01-25-240-I01-298	#634 CEMENT FOR STOP SIGN		
21-00211	1	1,500.00		Pd	Ck: 75618 02/10/21 1-01-25-240-I01-299	APP, TRAFFIC SUITE (12MO);		
21-00830	1	860.00		Pd	Ck: 76130 04/28/21 1-01-25-240-I01-299	4" DOUBLE YELLOW THERMOPLASTIC		R-16658-REVISED
21-00830	2	516.00		Pd	Ck: 76130 04/28/21 1-01-25-240-I01-299	6" WHITE THERMOPLASTIC TRAFFIC		R-16658-REVISED
21-00830	3	322.50		Pd	Ck: 76130 04/28/21 1-01-25-240-I01-299	12" WHITE THERMOPLASTIC		R-16658-REVISED
21-00830	4	1,520.00		Pd	Ck: 76130 04/28/21 1-01-25-240-I01-299	THERMOPLASTIC "STOP" (10)		R-16658-REVISED
21-00830	5	200.00		Pd	Ck: 76130 04/28/21 1-01-25-240-I01-299	LAYOUT		R-16658-REVISED
21-01315	1	100.00		Pd	Ck: 76390 05/26/21 1-01-25-240-I01-299	7" PAPER ROLL (STANDARD)		INV59314
21-01315	3	51.61		Pd	Ck: 76390 05/26/21 1-01-25-240-I01-299	CREDIT CARD TRANSACTION FEE		INV59314
21-01315	4	25.00		Pd	Ck: 76390 05/26/21 1-01-25-240-I01-299	MONTHLY SECURE GATEWAY		INV59314
21-01390	1	550.20		Pd	Ck: 76510 06/08/21 1-01-25-240-I01-299	ENGINEER GRADE REFLECTIVE HANG		MPP-175051
21-01390	2	151.63		Pd	Ck: 76510 06/08/21 1-01-25-240-I01-299	PARKING HANG TAG-FLUORESCENT		MPP-175051
21-01449	1	75.14		Pd	Ck: 76390 05/26/21 1-01-25-240-I01-299	CREDIT CARD TRANSACTION FEE		INV59884
21-01449	2	50.00		Pd	Ck: 76390 05/26/21 1-01-25-240-I01-299	MONTHLY SECURE GATEWAY		
21-01746	1	80.34		Pd	Ck: 76635 07/02/21 1-01-25-240-I01-299	CREDIT CARD TRANSACTION FEE		INV60735
21-01746	2	50.00		Pd	Ck: 76635 07/02/21 1-01-25-240-I01-299	MONTHLY SECURE GATEWAY		
21-01815	1	645.00		Pd	Ck: 77721 01/12/22 1-01-25-240-I01-299	24" WHITE (STOP BARS)		R-16786
21-01815	2	704.34		Pd	Ck: 77721 01/12/22 1-01-25-240-I01-299	6" WHITE (CROSSWALKS)		R-16786
21-01815	3	1,216.00		Pd	Ck: 77721 01/12/22 1-01-25-240-I01-299	THERMOPLASTIC "STOP" (8)		R-16786
21-01815	4	200.00		Pd	Ck: 77721 01/12/22 1-01-25-240-I01-299	LAYOUT		R-16786
21-02056	1	25.00		Pd	Ck: 76839 08/18/21 1-01-25-240-I01-299	MONTHLY SECURE GATEWAY		INV56044
21-02056	2	25.00		Pd	Ck: 76839 08/18/21 1-01-25-240-I01-299	MONTHLY SECURE GATEWAY		INV57112
21-02056	3	25.00		Pd	Ck: 76839 08/18/21 1-01-25-240-I01-299	MONTHLY SECURE GATEWAY		INV58183
21-02064	1	88.14		Pd	Ck: 76839 08/18/21 1-01-25-240-I01-299	CREDIT CARD TRANSACTION FEE		INV61701
21-02064	2	50.00		Pd	Ck: 76839 08/18/21 1-01-25-240-I01-299	MONTHLY SECURE GATEWAY		INV61701
21-02134	1	167.28		Pd	Ck: 76924 08/18/21 1-01-25-240-I01-299	WHITE STRIPING PAINT		
21-02134	2	83.64		Pd	Ck: 76924 08/18/21 1-01-25-240-I01-299	YELLOW STRIPING PAINT		
21-02134	3	24.85		Pd	Ck: 76924 08/18/21 1-01-25-240-I01-299	3/8 X 2 LAG SCREWS		
21-02352	1	99.80		Pd	Ck: 76924 08/18/21 1-01-25-240-I01-299	1 GALLON LATEX YELLOW		
21-02466	1	88.92		Pd	Ck: 77093 09/16/21 1-01-25-240-I01-299	MONTHLY SECURE GATEWAY		INV62608
21-02466	2	50.00		Pd	Ck: 77093 09/16/21 1-01-25-240-I01-299	WIRELESS DATA FEE		INV62608

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
21-02466	3	150.00		Pd	Ck: 77093 09/16/21 1-01-25-240-I01-299	7" PAPER ROLL		INV61966
21-02466	4	38.24		Pd	Ck: 77093 09/16/21 1-01-25-240-I01-299	FREIGHT CHARGE		INV61966
21-02485	1	1,645.00		Pd	Ck: 78377 04/13/22 1-01-25-240-I01-299	STOP/STOP OR STOP/SLOW KIT		SO021166
21-02837	1	83.85		Pd	Ck: 77136 09/29/21 1-01-25-240-I01-299	CREDIT CARD TRANSACTION FEE		INV63539
21-02837	2	50.00		Pd	Ck: 77136 09/29/21 1-01-25-240-I01-299	MONTHLY SECURE GATEWAY/WIRLESS		
21-03035	1	149.75		Pd	Ck: 77252 10/13/21 1-01-25-240-I01-299	YELLOW TRAFFIC PAINT		628220
21-03167	1	86.58		Pd	Ck: 77602 12/15/21 1-01-25-240-I01-299	CREDIT CARD TRANSACTION FEE		INV64524
21-03167	2	50.00		Pd	Ck: 77602 12/15/21 1-01-25-240-I01-299	MONTHLY SECURE GATEWAY		
21-03535	1	91.52		Pd	Ck: 77602 12/15/21 1-01-25-240-I01-299	CREDIT CARDS TRANSACTION		INV65459
21-03535	2	50.00		Pd	Ck: 77602 12/15/21 1-01-25-240-I01-299	MONTLY SECURE GATEWAY/WIRELESS		INV65459
21-03535	3	0.00		Pd	Ck: 77602 12/15/21 1-01-25-240-I01-299			
21-03537	1	275.00		Pd	Ck: 77704 01/12/22 1-01-25-240-I01-299	LFP BATTERY, 10AH LFP 12.8VDC		SIN025307
21-03541	2	199.95		Pd	Ck: 77465 11/24/21 1-01-25-240-I01-299	NOCO BOOST HD GB70 2000 AMP		1Y46-QYP1-1KYM
21-04007	1	14.25		Pd	Ck: 78262 03/23/22 1-01-25-240-I01-299	LONG UNIVERSAL CARD SET		
21-00355	1	65.00		Pd	Ck: 75877 03/10/21 1-01-25-240-I01-311	PRE-PRINTED INVOICES 0001-0300		30090
21-00475	2	10.73		Pd	Ck: 75863 03/10/21 1-01-25-240-I01-311	ENVELOPES 9.5" X 12.5" 100/BOX		3469806270
21-00475	3	19.45		Pd	Ck: 75863 03/10/21 1-01-25-240-I01-311	ENVELOPE MOISTENER 2.2 OZ		3469806270
21-00475	4	3.90		Pd	Ck: 75863 03/10/21 1-01-25-240-I01-311	PAPER CLIPS JUMBO 100/BOX		3469806270
21-00475	5	17.33		Pd	Ck: 75863 03/10/21 1-01-25-240-I01-311	CORRECTION TAPE, WHITE 10/PACK		3469806270
21-00475	6	49.35		Pd	Ck: 75863 03/10/21 1-01-25-240-I01-311	POST-IT NOTES 3"X3" 12 PAD/PK		3469806270
21-00475	7	369.90		Pd	Ck: 75863 03/10/21 1-01-25-240-I01-311	COPY PAPER 8.5" X 11" 10 REAMS		3469806270
21-00475	8	5.55		Pd	Ck: 75863 03/10/21 1-01-25-240-I01-311	BIC 4-COLOR RETRACTABLE PENS		3469806270
21-00475	9	4.79		Pd	Ck: 75863 03/10/21 1-01-25-240-I01-311	BIC 4-COLOR RETRACTABLE PENS		3469806270
21-00475	10	10.88		Pd	Ck: 75863 03/10/21 1-01-25-240-I01-311	2021 WALL CALENDAR		3469806270
21-00905	2	1.73		Pd	Ck: 76061 04/14/21 1-01-25-240-I01-311	STAPLES SMOOTH PAPER CLIPS		3472505868
21-00905	3	6.21		Pd	Ck: 76061 04/14/21 1-01-25-240-I01-311	STAPLES JUMBO PAPER CLIPS		3472505868
21-00905	4	17.33		Pd	Ck: 76061 04/14/21 1-01-25-240-I01-311	TOMBOW MONO CORRECTION TAPE		3472505868
21-00905	5	37.16		Pd	Ck: 76061 04/14/21 1-01-25-240-I01-311	BOORUM & PEASE RECORD BOOK		3472505868
21-00905	6	35.70		Pd	Ck: 76061 04/14/21 1-01-25-240-I01-311	POST IT 4" X 4" YELLOW LINED		3472505868
21-00905	7	10.41		Pd	Ck: 76061 04/14/21 1-01-25-240-I01-311	STAPLES NOTE PAD 5" X 8"		3472505868
21-00905	8	50.76		Pd	Ck: 76061 04/14/21 1-01-25-240-I01-311	AMPAD NOTEPADS 8.5" X 11"		3472505868
21-00905	9	23.58		Pd	Ck: 76061 04/14/21 1-01-25-240-I01-311	JAM PAPER 9" X 12" OPEN END		3472806843
21-00905	10	5.55		Pd	Ck: 76061 04/14/21 1-01-25-240-I01-311	BIC 4-COLOR RETRACTABLE PENS		3472505868
21-00905	11	4.69		Pd	Ck: 76061 04/14/21 1-01-25-240-I01-311	BIC 4-COLOR BALLPOINT PEN		3472505868
21-01185	1	43.98		Pd	Ck: 76105 04/28/21 1-01-25-240-I01-311	BAR MAGNETS		
21-01185	2	43.99		Pd	Ck: 76105 04/28/21 1-01-25-240-I01-311	VIVO 50" PORTABLE PROJECTOR		
21-01185	3	37.98		Pd	Ck: 76105 04/28/21 1-01-25-240-I01-311	1080P WEB CAMERA FOR COMPUTER		
21-01185	4	22.79		Pd	Ck: 76105 04/28/21 1-01-25-240-I01-311	EXTERNAL DVD DRIVE USB 3.0		
21-01388	1	21.98		Pd	Ck: 76901 08/18/21 1-01-25-240-I01-311	SHARPIE MAJOR ACCENT TANK		347650453
21-01388	2	25.68		Pd	Ck: 76901 08/18/21 1-01-25-240-I01-311	PENDAFLEX RECYCLED HANGING		3476518725

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
21-01388	3	20.98		Pd	Ck: 76901 08/18/21 1-01-25-240-I01-311	JAM PAPER 9" X 12" OPEN END		3476752378
21-01388	4	11.28		Pd	Ck: 76901 08/18/21 1-01-25-240-I01-311	STAPLES FILE FOLDERS, 3 TABS,		3476518725
21-01388	5	16.48		Pd	Ck: 76901 08/18/21 1-01-25-240-I01-311	BASELINE FILE FOLDER, LEGAL		2476518725
21-01429	1	18.78		Pd	Ck: 76355 05/26/21 1-01-25-240-I01-311	ANYCOLOR COMPATIBLE LABEL TAPE		1T4L-W71C-74KV
21-01436	1	110.00		Pd	Ck: 76430 05/26/21 1-01-25-240-I01-311	POLICE DEPARTMENT ENVELOPES		
21-02593	3	64.95		Pd	Ck: 76978 09/15/21 1-01-25-240-I01-311	FILERY 5-PACK LABEL MAKER TAPE		1WFP-G9XP-JXRX
21-02639	1	115.00		Pd	Ck: 77083 09/15/21 1-01-25-240-I01-311	TRAINING GUIDES		30340
21-02914	1	26.99		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	2021-2022 AT-A-GLANCE 22.75"		3487463213
21-02914	2	41.96		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	2022 AT-A-GLANCE 30" X 20"		3487463213
21-02914	4	9.50		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	TRU RED PREMIUM STAPLES		3487463213
21-02914	5	10.00		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	BIC ROUND STIC EXTRA-LIFE		3487463213
21-02914	6	20.42		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	POST-IT NOTES 3" X 3" CANARY		3487463213
21-02914	7	6.40		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	STAPLES 2" BINDER CLIPS LARGE		3487463213
21-02914	8	6.45		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	STAPLES MEDIUM BINDER CLIPS		3487463213
21-02914	9	194.95		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	TRU RED 8.5" X 11" COPY PAPER		3487463214
21-02914	10	15.95		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	STAPLES CLASP CLOSE CATALOG		3487463214
21-02914	11	14.61		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	TRU RED FILE FOLER 1/3 CUT TAB		3487463213
21-02914	12	36.78		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	STARTECH 10" DISPLAYPORT TO		3487463212
21-03206	1	21.79		Pd	Ck: 77272 10/27/21 1-01-25-240-I01-311	PENDAFLEX SUREHOOK REINFORCED		1GCX-3NXG-HL3T
21-03206	2	43.84		Pd	Ck: 77272 10/27/21 1-01-25-240-I01-311	DURACELL COPPERTOP AA ALKALINE		1GCX-3NXG-HL3T
21-04010	1	25.90		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	SCOTCH HEAVY DUTY SHIPPING		3495590308
21-04010	2	25.75		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	BIC ROUND STIC BALLPOINT PEN		3495590308
21-04010	3	72.78		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	SCOTCH MAGIC TAPE REFILL		3495590308
21-04010	4	35.70		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	TOMBOW MONO ORIGINAL		3495590308
21-04010	5	15.24		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	SHARPIE PERMANENT MARKER FINE		3495590308
21-04010	6	8.23		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	PAPER MATE MECHANICAL PENCILS		3495590308
21-04010	7	119.50		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	AMPAD EARTHWISE REPORTERS		3495590308
21-04010	8	8.00		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	STAPLES SMOOTH PAPER CLIPS		3495590308
21-04010	9	17.80		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	STAPLES SMOOTH PAPER CLIPS		3495590308
21-04010	10	50.98		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	STAPLES 6-OUTLET POWER STRIP		3495590308
21-04010	11	33.85		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	STAPLES COPY PAPER 8.5" X 14"		3495590308
21-04010	12	379.90		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	STAPLES COPY PAPER 8.5" X 11"		3495590308
21-04010	13	59.70		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	STAPLES EASY CLOSE ENVELOPES		3495590308
21-04010	14	60.80		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	POST IT STICKY NOTES 4" X 4"		3495590308
21-04010	15	105.20		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	POST IT NOTES 3" X 3"		3495590308
21-04010	16	33.29		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	SHARPIE PERMANET MARKER		3495590308
21-04010	17	44.20		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	STAPLES CLASP ENVELOPES 9.5"		3495590308
21-04010	18	23.47		Pd	Ck: 78678 05/25/22 1-01-25-240-I01-311	2022 AT A GLANCE 29" X 22" TWO		3495590308
21-04040	2	21.98		Pd	Ck: 77692 12/22/21 1-01-25-240-I01-311	#633 RUBBER STAMP FOR EVIDENCE		
21-04040	6	30.43		Pd	Ck: 77692 12/22/21 1-01-25-240-I01-311	#637 STAPLES & TAPE FOR SIGNS		

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
21-00449	1	148.00		Pd Ck: 75900 03/24/21	1-01-25-240-I01-313	TCL 32" 3-SERIES 720P TV		1GNF-NMXN-76PT
21-00449	2	50.97		Pd Ck: 75900 03/24/21	1-01-25-240-I01-313	SMARTQ C368 USB 3.0 MULTI CARD		1GNF-NMXN-76PT
21-00449	3	25.80		Pd Ck: 75900 03/24/21	1-01-25-240-I01-313	ENFAIN 8GB USB 2.0 FLASH THUMB		1GNF-NMXN-76PT
21-00449	4	25.80		Pd Ck: 75900 03/24/21	1-01-25-240-I01-313	ENFAIN 16GB USB 2.0 FLASH		1GNF-NMXN-76PT
21-00449	5	53.74		Pd Ck: 75900 03/24/21	1-01-25-240-I01-313	ENERGIZER MAX AA BATTERIES		1GNF-NMXN-76PT
21-00449	6	19.98		Pd Ck: 75900 03/24/21	1-01-25-240-I01-313	SCOTCHBLUE SHARP LINES		1GNF-NMXN-76PT
21-00449	7	39.98		Void 03/18/21	1-01-25-240-I01-313	NBZXSYMAG POWERFUL BAR MAGNETS		
21-00722	1	99.50		Void 04/18/22	1-01-25-240-I01-313	GIGABYTE GRAPHICS CARD		
21-00722	2	47.63		Pd Ck: 78535 04/27/22	1-01-25-240-I01-313	35FT HIGH SPEED HDMI CABLE		B13268337
21-01387	1	16.24		Pd Ck: 76230 05/12/21	1-01-25-240-I01-313	DURACELL AA BATTIERS 24 COUNT		
21-01387	2	57.04		Pd Ck: 76230 05/12/21	1-01-25-240-I01-313	ENFAIN 16 GB USB 2.0 FLASH		
21-01387	3	51.10		Pd Ck: 76230 05/12/21	1-01-25-240-I01-313	ENFAIN 8 GB USB 2.0 FLASH		
21-01387	4	189.99		Pd Ck: 76230 05/12/21	1-01-25-240-I01-313	DELL WD15 MONITOR DOCK 4K WITH		
21-01491	1	24.95		Pd Ck: 76355 05/26/21	1-01-25-240-I01-313	MAXTEK 1,000 PIECES WHITE		14KR-JWX6-69Y6
21-01491	2	99.96		Pd Ck: 76355 05/26/21	1-01-25-240-I01-313	VERBATIM DVD+R 4.7 GB 16XAZO		
21-02123	1	494.64		Pd Ck: 77247 10/13/21	1-01-25-240-I01-313	ADOBE ACROBAT SOFTWARE DC FOR		B14022608
21-02946	1	52.00		Pd Ck: 77100 09/29/21	1-01-25-240-I01-313	SANDISK 512 GB ULTRA USB 3.0		1JQW-7CJG-6VQT
21-03206	3	351.94		Pd Ck: 77272 10/27/21	1-01-25-240-I01-313	PIONEER BDR-XD07B PORTABLE		1GCX-3NXG-HL3T
21-03541	3	87.98		Pd Ck: 77465 11/24/21	1-01-25-240-I01-313	KINGSTON 480 GB A400 SATA 3		1Y46-QYP1-1KYM
21-03602	2	191.80		Pd Ck: 77551 12/15/21	1-01-25-240-I01-313	VERBATIM BD-R 25 GB 16X BLUE		16GT-MGG3-VR4F
21-04040	1	34.98		Pd Ck: 77692 12/22/21	1-01-25-240-I01-313	#632 COMPUTER WIRES		
21-00833	1	199.00		Pd Ck: 76144 04/28/21	1-01-25-240-I01-321	2021 NJ TITLE 40 & 40A		
21-00216	1	73.50		Pd Ck: 75797 03/10/21	1-01-25-240-I01-333	REPAIR CAT. B		5951199859
21-00216	2	134.00		Pd Ck: 75797 03/10/21	1-01-25-240-I01-333	CALIBRATION, 7110		5951199859
21-00834	1	720.00		Pd Ck: 76284 05/12/21	1-01-25-240-I01-333	APPLICANT TESTING		
21-01258	1	450.00		Pd Ck: 76579 06/23/21	1-01-25-240-I01-333	APPLICANT TESTING		
21-01528	1	405.00		Pd Ck: 76903 08/18/21	1-01-25-240-I01-333	APPLICANT TESTING		
21-02091	1	675.00		Pd Ck: 76903 08/18/21	1-01-25-240-I01-333	APPLICANT TESTING		
21-02091	2	45.00		Pd Ck: 76903 08/18/21	1-01-25-240-I01-333	RANDOM TESTING		
21-02351	1	45.00		Pd Ck: 77061 09/15/21	1-01-25-240-I01-333	APPLICANT TESTING		
21-02749	1	17.00		Pd Ck: 77481 11/24/21	1-01-25-240-I01-333	HOSE PUMP-SIM W/SIM-CUVETTE		5951309185
21-02749	2	106.00		Pd Ck: 77481 11/24/21	1-01-25-240-I01-333	CERTIFICATION CHG, SIMULATOR		5951309185
21-02749	3	56.00		Pd Ck: 77481 11/24/21	1-01-25-240-I01-333	CALIBRATION CHARGE		5951309185
21-03034	1	45.05		Pd Ck: 77861 01/26/22	1-01-25-240-I01-333	BLOOD/URINE SPECIMEN KIT		0525218-IN
21-03533	1	545.00		Pd Ck: 77812 01/26/22	1-01-25-240-I01-333	BREATH HOSE STANDARD		5951351046
21-03533	2	1,551.00		Pd Ck: 77812 01/26/22	1-01-25-240-I01-333	OPT. ALCOHOL SENSOR PV		5951351046
21-03533	3	367.50		Pd Ck: 77812 01/26/22	1-01-25-240-I01-333	REPAIR CAT. B		5951351046
21-03533	4	137.00		Pd Ck: 77812 01/26/22	1-01-25-240-I01-333	CALIBRATION, 7110		5951351046
21-00223	1	0.00		Pd Ck: 75698 02/24/21	1-01-25-240-I01-334	SERVICE ACKNOWLEDGEMENT		8404977290
21-00223	2	0.00		Pd Ck: 75698 02/24/21	1-01-25-240-I01-334	CABINET ORGANIZED		8404977290

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
21-00223	3	0.00		Pd	Ck: 75698 02/24/21 1-01-25-240-I01-334	EXPIRATION DATES CHECKED		8404977290
21-00223	4	17.95		Pd	Ck: 75698 02/24/21 1-01-25-240-I01-334	SERVICE CHARGE		8404977290
21-00223	5	14.07		Pd	Ck: 75698 02/24/21 1-01-25-240-I01-334	LIQUID BANDAGE SMALL		8404977290
21-00223	6	27.04		Pd	Ck: 75698 02/24/21 1-01-25-240-I01-334	QUIKHEAL F/P BANDAGES MED		8404977290
21-00223	7	11.24		Pd	Ck: 75698 02/24/21 1-01-25-240-I01-334	WATERPROOF CLEAR STRIPS		8404977290
21-00223	8	10.46		Pd	Ck: 75698 02/24/21 1-01-25-240-I01-334	ELASTIC STRIP MEDIUM		8404977290
21-00223	9	8.43		Pd	Ck: 75698 02/24/21 1-01-25-240-I01-334	DISINFECTANT WIPE		8404977290
21-00223	10	28.50		Pd	Ck: 75698 02/24/21 1-01-25-240-I01-334	MUCINEX SMALL		8404977290
21-00223	11	19.43		Pd	Ck: 75698 02/24/21 1-01-25-240-I01-334	DECONGEST NASAL/SINUS MED		8404977290
21-00223	12	17.66		Pd	Ck: 75698 02/24/21 1-01-25-240-I01-334	ALEVE SMALL		8404977290
21-00223	13	26.48		Pd	Ck: 75698 02/24/21 1-01-25-240-I01-334	DAYQUIL SMALL		8404977290
21-00556	1	993.00		Pd	Ck: 75960 03/24/21 1-01-25-240-I01-334	DIAMOND GRIP GLOVES		415898
21-00911	1	5.00		Pd	Ck: 76072 04/14/21 1-01-25-240-I01-334	LUQUID SKIN .017 OZ PIPETTE		D675642
21-00911	2	8.99		Pd	Ck: 76072 04/14/21 1-01-25-240-I01-334	ANCILLARY CHARGE		D675642
21-00911	3	4.61		Pd	Ck: 76072 04/14/21 1-01-25-240-I01-334	GG NON-ADHERENT PADS		D675642
21-00911	4	15.80		Pd	Ck: 76072 04/14/21 1-01-25-240-I01-334	GG HONEY LEMON COUGH DROPS		D675642
21-00911	5	15.80		Pd	Ck: 76072 04/14/21 1-01-25-240-I01-334	GG CHERRY COUGH DROPS		D675642
21-00911	6	9.92		Pd	Ck: 76072 04/14/21 1-01-25-240-I01-334	MED-COLDEEZE 25 X BOX		D675642
21-00911	7	14.12		Pd	Ck: 76072 04/14/21 1-01-25-240-I01-334	GG PAIN & ACHE RELIEF		D675642
21-01123	1	15.80		Pd	Ck: 76205 04/28/21 1-01-25-240-I01-334	GG CHERRY COUGH DROPS - 125		D675750
21-01123	2	8.99		Pd	Ck: 76205 04/28/21 1-01-25-240-I01-334	ANCILLARY CHARGE		
21-01123	3	12.54		Pd	Ck: 76205 04/28/21 1-01-25-240-I01-334	GG TRI-ANTIOBIOTIC OINTMENT-25		
21-01123	4	15.00		Pd	Ck: 76205 04/28/21 1-01-25-240-I01-334	GG ADVANCED SINUS RELIEF - 100		
21-01123	5	16.54		Pd	Ck: 76205 04/28/21 1-01-25-240-I01-334	GG IBUPROFEN RELIEF - 100		
21-01123	6	11.96		Pd	Ck: 76205 04/28/21 1-01-25-240-I01-334	GG XL FABRIC STRIP BNDG - 40		
21-01123	7	8.24		Pd	Ck: 76205 04/28/21 1-01-25-240-I01-334	GG 7/8X3 FABRIC STRIP BNDG- 50		
21-01123	8	15.80		Pd	Ck: 76205 04/28/21 1-01-25-240-I01-334	GG HONEY LEMON COUGH DROP- 12		
21-01490	1	8.99		Pd	Ck: 76588 06/23/21 1-01-25-240-I01-334	ANCILLARY CHARGE		D675871
21-01490	2	17.31		Pd	Ck: 76588 06/23/21 1-01-25-240-I01-334	GG 1OZ EYE WASH (4PK)		
21-01490	3	9.12		Pd	Ck: 76588 06/23/21 1-01-25-240-I01-334	ALKA SELTZER (36)		
21-01490	4	15.80		Pd	Ck: 76588 06/23/21 1-01-25-240-I01-334	GG HONEY LEMON COUGH DROPS(12)		
21-01490	5	17.06		Pd	Ck: 76588 06/23/21 1-01-25-240-I01-334	GG MAX NON-ASPIRIN RELIEF(100)		
21-01799	1	8.99		Pd	Ck: 76671 07/02/21 1-01-25-240-I01-334	ANCILLARY CHARGE		
21-01799	2	5.00		Pd	Ck: 76671 07/02/21 1-01-25-240-I01-334	LIQUID SKIN, .017 OZ PIPETTE		D675983
21-01799	3	7.34		Pd	Ck: 76671 07/02/21 1-01-25-240-I01-334	MF LIP GUARD BALM		
21-01799	4	5.72		Pd	Ck: 76671 07/02/21 1-01-25-240-I01-334	GG 1X3 PLASTIC STRIP BNDG - 60		
21-01799	5	8.24		Pd	Ck: 76671 07/02/21 1-01-25-240-I01-334	GG 7/8X3 FABRIC STRIP BNDG -30		
21-01799	6	11.43		Pd	Ck: 76671 07/02/21 1-01-25-240-I01-334	GG DERMA-CAINE BURN CREAM		
21-01799	7	35.48		Pd	Ck: 76671 07/02/21 1-01-25-240-I01-334	GG IBUPROFEN RELIEF - 250		
21-01799	8	15.80		Pd	Ck: 76671 07/02/21 1-01-25-240-I01-334	GG CHERRY COUGH DROPS - 125		

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
21-01799	9	15.80		Pd Ck: 76671 07/02/21	1-01-25-240-I01-334	GG HONEY LEMON COUGH DROPS-125		
21-02055	1	8.99		Pd Ck: 76920 08/18/21	1-01-25-240-I01-334	ANCILLARY CHARGE		D675871
21-02055	2	17.31		Pd Ck: 76920 08/18/21	1-01-25-240-I01-334	GG 1OZ EYE WASH (4PK)		D675871
21-02055	3	9.12		Pd Ck: 76920 08/18/21	1-01-25-240-I01-334	ALKA SELTZER (36)		D675871
21-02055	4	15.80		Pd Ck: 76920 08/18/21	1-01-25-240-I01-334	GG HONEY LEMON COUGH DROPS		D675871
21-02055	5	17.06		Pd Ck: 76920 08/18/21	1-01-25-240-I01-334	GG MAX NON-ASPIRIN RELIEF		D675871
21-02135	1	8.99		Pd Ck: 76920 08/18/21	1-01-25-240-I01-334	ANCILLARY CHARGE		D676130
21-02135	2	14.95		Pd Ck: 76920 08/18/21	1-01-25-240-I01-334	GG LENS CLEANING TOWELS (100)		D676130
21-02135	3	12.89		Pd Ck: 76920 08/18/21	1-01-25-240-I01-334	GG HYDROCORTISONE CREAM		D676130
21-02135	4	9.92		Pd Ck: 76920 08/18/21	1-01-25-240-I01-334	MED COLD=EEZE 25XBOX		D676130
21-02135	5	10.97		Pd Ck: 76920 08/18/21	1-01-25-240-I01-334	GG FINGERTIP BNDG (40)		D676130
21-02135	6	5.51		Pd Ck: 76920 08/18/21	1-01-25-240-I01-334	GG SMALL STRIP BNDG (50)		D676130
21-02530	1	23.63		Pd Ck: 77082 09/15/21	1-01-25-240-I01-334	GG MAX STR STOMACH RELIEF		D676265
21-02530	2	8.99		Pd Ck: 77082 09/15/21	1-01-25-240-I01-334	ANCILLARY CHARGE		D676265
21-02530	3	15.80		Pd Ck: 77082 09/15/21	1-01-25-240-I01-334	GG HONEY LEMON COUGH DROPS		D676265
21-02530	4	15.80		Pd Ck: 77082 09/15/21	1-01-25-240-I01-334	GG CHERRY COUGH DROPS (125)		D676265
21-02530	5	12.54		Pd Ck: 77082 09/15/21	1-01-25-240-I01-334	GG TRI-ANTIOBIOTIC OINTMENT		D676265
21-02530	6	6.14		Pd Ck: 77082 09/15/21	1-01-25-240-I01-334	ALCOHOL SWABS (50)		D676265
21-02530	7	11.54		Pd Ck: 77082 09/15/21	1-01-25-240-I01-334	PEPTO BISMOL TAB (48)		D676265
21-02838	1	9.95		Pd Ck: 77874 01/26/22	1-01-25-240-I01-334	ANCILLARY CHARGE		D676387
21-02838	2	16.59		Pd Ck: 77874 01/26/22	1-01-25-240-I01-334	GG HONEY LEMON COUGH DROPS		D676387
21-02838	3	14.83		Pd Ck: 77874 01/26/22	1-01-25-240-I01-334	GG PAIN & ACHE RELIEF (100)		D676387
21-02838	4	18.13		Pd Ck: 77874 01/26/22	1-01-25-240-I01-334	WOUNDSEAL POWDER		D676387
21-02838	5	15.21		Pd Ck: 77874 01/26/22	1-01-25-240-I01-334	REFRESH PLUS EYE DROPS 30S		D676387
21-02838	6	5.46		Pd Ck: 77874 01/26/22	1-01-25-240-I01-334	EYE CUPS IN VIAL 6/VL		D676387
21-02838	7	6.37		Pd Ck: 77874 01/26/22	1-01-25-240-I01-334	GG 1X3 PLASTIC STRIP BNDG (60)		D676387
21-02914	3	165.70		Pd Ck: 78678 05/25/22	1-01-25-240-I01-334	CLOROX COMMERICAL SOLUTION		3487463213
21-03166	1	16.59		Pd Ck: 77772 01/12/22	1-01-25-240-I01-334	CHERRY COUGH DROPS (125)		D676497
21-03166	2	16.59		Pd Ck: 77772 01/12/22	1-01-25-240-I01-334	GG HONEYLEMON COUGH DROPS(125)		D676497
21-03166	3	6.70		Pd Ck: 77772 01/12/22	1-01-25-240-I01-334	LIQUID SKIN BANDAGE .5GM EACH		D676497
21-03166	4	13.31		Pd Ck: 77772 01/12/22	1-01-25-240-I01-334	GG XL FABRIC STRIP BNDG (40)		D676497
21-03166	5	15.75		Pd Ck: 77772 01/12/22	1-01-25-240-I01-334	GG ADVANCED SINUS RELIEF (100)		D676497
21-03166	6	37.25		Pd Ck: 77772 01/12/22	1-01-25-240-I01-334	GG IBUPROFEN RELIEF (250)		D676497
21-03166	7	10.42		Pd Ck: 77772 01/12/22	1-01-25-240-I01-334	MED COLD-EEZE 25/BX		D676497
21-03166	8	6.45		Pd Ck: 77772 01/12/22	1-01-25-240-I01-334	GG ALCOHOL SWABS (50)		D676497
21-04003	1	9.95		Pd Ck: 79062 06/29/22	1-01-25-240-I01-334	ANCILLARY CHARGE		B576822
21-04003	2	10.42		Pd Ck: 79062 06/29/22	1-01-25-240-I01-334	MED COLD-EEZE 25/BX		
21-04003	3	12.74		Pd Ck: 79062 06/29/22	1-01-25-240-I01-334	GG ANTIMICROBIAL WIPES		
21-04003	4	24.79		Pd Ck: 79062 06/29/22	1-01-25-240-I01-334	GG COUGH & COLD 2 RELIEF (100)		
21-01026	1	900.00		Pd Ck: 76636 07/02/21	1-01-25-240-I01-361	STANDARD MOBILE MIC, GREY,		

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
21-02350	1	300.00		Pd Ck: 76833 08/18/21	1-01-25-240-I01-361	REPLACEMENT NAMES ON DOORS		2858
21-02350	2	1,440.00		Pd Ck: 76833 08/18/21	1-01-25-240-I01-361	LIGHT BOARD TRAILERS POLICE		2858
21-02350	3	830.00		Pd Ck: 76833 08/18/21	1-01-25-240-I01-361	NEW MOTORCYCLES GRAPHICS		2859
21-04040	8	72.10		Pd Ck: 77692 12/22/21	1-01-25-240-I01-361	#639 TABLET REPAIR FOR TRAFFIC		
21-04040	9	20.00		Pd Ck: 77692 12/22/21	1-01-25-240-I01-361	#640 GAS		
21-04040	10	53.01		Pd Ck: 77692 12/22/21	1-01-25-240-I01-361	#641 GAS		
21-04040	11	45.00		Pd Ck: 77692 12/22/21	1-01-25-240-I01-361	#642 GAS		
21-00215	1	79.00		Pd Ck: 76093 04/28/21	1-01-25-240-I01-381	S103A BADGE GOLD, DETECTIVE		
21-00215	2	93.00		Pd Ck: 76093 04/28/21	1-01-25-240-I01-381	S152 BREAT BADGE, GOLD,		
21-00679	1	4,785.00		Pd Ck: 75773 03/10/21	1-01-25-240-I01-381	ARMOR EXPRESS MODEL QUANTUM		BPD-0185505
21-00680	1	75.00		Pd Ck: 76093 04/28/21	1-01-25-240-I01-381	S225 DEPUTY CHIEF BADGE		
21-01121	1	690.00		Pd Ck: 76603 07/02/21	1-01-25-240-I01-381	S141 PATROLMEN BADGES		BPD-033021
21-01121	2	650.00		Pd Ck: 76603 07/02/21	1-01-25-240-I01-381	S103 PATROLMEN BADGES		BPD-033021
21-01121	3	234.00		Pd Ck: 76603 07/02/21	1-01-25-240-I01-381	S103A BADGES - GOLD		BPD-033021
21-01121	4	258.00		Pd Ck: 76603 07/02/21	1-01-25-240-I01-381	S225 BADGE - GOLD		BPD-033021
21-01121	5	186.00		Pd Ck: 76603 07/02/21	1-01-25-240-I01-381	S152 BREAST BADGE - GOLD		BPD-033021
21-01121	6	156.00		Pd Ck: 76603 07/02/21	1-01-25-240-I01-381	S103A BADGES - GOLD		BPD-033021
21-01313	1	14,454.00		Pd Ck: 77196 10/13/21	1-01-25-240-I01-381	ARMOR EXPRESS MODEL QUANTUM		BPD-0193-1
21-01314	1	493.35		Pd Ck: 77196 10/13/21	1-01-25-240-I01-381	ARMOR EXPRESS MODEL OCS BRAVO		BPD-0193-2
21-01314	2	2,120.25		Pd Ck: 77196 10/13/21	1-01-25-240-I01-381	ARMOR EXPRESS MODEL QUANTUM		BPD-0193-2
21-02467	1	80.00		Void 01/12/22	1-01-25-240-I01-381	S152 BREAST BADGE (GOLD)		BPD-0723
21-02467	2	67.00		Void 01/12/22	1-01-25-240-I01-381	S103A BADGE (GOLD)		
21-02836	1	375.00		Pd Ck: 77262 10/27/21	1-01-25-240-I01-381	BELLEVILLE SCHOOL GUARD		BPD-1005
21-03165	1	80.00		Pd Ck: 77547 12/15/21	1-01-25-240-I01-381	S152 BREAST BADGE		BPD-0723
21-03165	2	67.00		Pd Ck: 77547 12/15/21	1-01-25-240-I01-381	S103A BADGE		
21-03195	1	160.00		Pd Ck: 78346 04/13/22	1-01-25-240-I01-381	S152 BREAST BADGE		
21-03195	2	134.00		Pd Ck: 78346 04/13/22	1-01-25-240-I01-381	S103A BADGES		
21-03442	1	7,975.00		Pd Ck: 77547 12/15/21	1-01-25-240-I01-381	ARMOR EXPRESS MODEL QUANTUM		BPD-196744
21-03538	1	797.50		Pd Ck: 78009 02/23/22	1-01-25-240-I01-381	ARMOR EXPRESS MODEL QUANTUM		
21-00358	1	505.60		Pd Ck: 76005 04/14/21	1-01-25-240-I01-383	OC SPRAY DEFREC 56833 MK-3,		S1-80730711
21-02484	1	163.20		Pd Ck: 77050 09/15/21	1-01-25-240-I01-383	SUPER SANI-CLOTH GERMICID		424038
21-02484	2	96.85		Pd Ck: 77050 09/15/21	1-01-25-240-I01-383	PELICAN 1020 MICRO CASE		424038
21-02589	1	190.33		Pd Ck: 77064 09/15/21	1-01-25-240-I01-383	PERSONAL PROPERTY BAGS		
21-04009	1	190.40		Pd Ck: 77944 02/09/22	1-01-25-240-I01-383	POLY/FOAM INSUL BLANKET		429910
21-04009	2	140.64		Pd Ck: 77944 02/09/22	1-01-25-240-I01-383	SPUR II ADULT BVM RESUS		429910
21-04009	3	827.50		Pd Ck: 77944 02/09/22	1-01-25-240-I01-383	DIAMOND GRIP GLOVE/LG 100/BX		429910
21-04009	4	827.50		Pd Ck: 77944 02/09/22	1-01-25-240-I01-383	DIAMOND GRIP GLOVE/X-LG 100/BX		429910
21-04009	5	93.60		Pd Ck: 77944 02/09/22	1-01-25-240-I01-383	SANI CLOTH AF3 LARGE WIPES 160		429910
21-04075	1	347.20		Pd Ck: 78642 05/25/22	1-01-25-240-I01-383	LIFELINE AED ADULT DEFIB PAD		
21-04075	2	763.20		Pd Ck: 78642 05/25/22	1-01-25-240-I01-383	LIFELINE AED PEDIATRIC DEFIB		

P.O. No	Item	Item Total	Due Date	Status	Charge Account	Line Item Description	Catalog Number	Invoice No
21-04075	3	250.00		Pd	Ck: 78642 05/25/22 1-01-25-240-I01-383	RESPONDER KIT		
21-04075	4	670.00		Pd	Ck: 78642 05/25/22 1-01-25-240-I01-383	DEFIBTECH LIFELINE AED		
21-04076	1	3,200.00		Pd	Ck: 78083 02/23/22 1-01-25-240-I01-383	30 MINUTE FLARES W/WIRE STAND		
21-00225	1	465.00		Pd	Ck: 75836 03/10/21 1-01-25-240-I01-387	INSTALLED NEW DOOR HANDLES ON		3736
21-00225	2	175.00		Pd	Ck: 75836 03/10/21 1-01-25-240-I01-387	REKEY DOORS		3736
21-00225	3	200.00		Pd	Ck: 75836 03/10/21 1-01-25-240-I01-387	SERVICE & LABOR		3736
21-00429	1	38.65		Pd	Ck: 75969 03/24/21 1-01-25-240-I01-387	EVIDENCE BOX - GUN/25EA		0482362-IN
21-00429	2	31.95		Pd	Ck: 75969 03/24/21 1-01-25-240-I01-387	EVIDENCE BOX, KNIFE/25EA.		0482362-IN
21-00447	1	261.00		Pd	Ck: 75810 03/10/21 1-01-25-240-I01-387	SMART/IDP YMCKOK		
21-00475	1	397.68		Pd	Ck: 75863 03/10/21 1-01-25-240-I01-387	CLOROX DISINFECTING WIPES		3469806270
21-00905	1	13.68		Pd	Ck: 76061 04/14/21 1-01-25-240-I01-387	ZIPLOC BAGS		3472505881
21-01023	1	750.00		Pd	Ck: 76194 04/28/21 1-01-25-240-I01-387	25' X 4' DOUBLE SIDED FULL		1183
21-01120	1	8.99		Pd	Ck: 76105 04/28/21 1-01-25-240-I01-387	SUPERSHIELDZ (3 PACK) SCREEN		1N7Q-934G-PLJK
21-01120	2	96.95		Pd	Ck: 76105 04/28/21 1-01-25-240-I01-387	URBAN AMOR GEAR UAG CASE		1N7Q-934G-PLJK
21-03534	1	330.00		Pd	Ck: 77592 12/15/21 1-01-25-240-I01-387	SART/IDP 1.0 MIL LAMINATE		57977
21-03540	1	79.66		Pd	Ck: 77571 12/15/21 1-01-25-240-I01-387	REIMBURSEMENT FOR SUPPLIES		
21-03540	2	185.06		Pd	Ck: 77571 12/15/21 1-01-25-240-I01-387	REIMBURSEMENT FOR SUPPLIES (2)		
21-03541	1	28.99		Pd	Ck: 77465 11/24/21 1-01-25-240-I01-387	KEY STORAGE LOCK BOX WITH KEY		1Y46-QYP1-1KYM
21-03602	3	169.99		Pd	Ck: 77551 12/15/21 1-01-25-240-I01-387	KEURIG COFFER MAKER		16GT-MGG3-VR4F
21-03602	4	49.99		Pd	Ck: 77551 12/15/21 1-01-25-240-I01-387	COFFEE PODS		16GT-MGG3-VR4F
21-03859	2	297.89		Pd	Ck: 77610 12/15/21 1-01-25-240-I01-387	Reimbursement-Police tbcloths		
21-00449	8	560.53		Pd	Ck: 75900 03/24/21 1-01-25-240-I01-411	SAFCO PRODUCTS E-Z STOR		1GNF-NMXN-76PT
21-00213	1	870.00		Pd	Ck: 75709 02/24/21 1-01-25-240-I01-432	PD STORAGE UNIT 2023		
21-00213	2	804.00		Pd	Ck: 75709 02/24/21 1-01-25-240-I01-432	PD STORAGE UNIT 2029		
21-00213	3	804.00		Pd	Ck: 75709 02/24/21 1-01-25-240-I01-432	PD STORAGE UNIT 2031		
21-01027	1	870.00		Pd	Ck: 76035 04/14/21 1-01-25-240-I01-432	PD STORAGE UNIT 2023		
21-01027	2	804.00		Pd	Ck: 76035 04/14/21 1-01-25-240-I01-432	PD STORAGE UNIT 2029		
21-01027	3	804.00		Pd	Ck: 76035 04/14/21 1-01-25-240-I01-432	PD STORAGE UNIT 2031		
21-02122	1	870.00		Pd	Ck: 76848 08/18/21 1-01-25-240-I01-432	PD STORAGE UNIT 2023		
21-02122	2	804.00		Pd	Ck: 76848 08/18/21 1-01-25-240-I01-432	PD STORAGE UNIT 2029		
21-02122	3	804.00		Pd	Ck: 76848 08/18/21 1-01-25-240-I01-432	PD STORAGE UNIT 2031		
21-03441	1	870.00		Pd	Ck: 77507 11/24/21 1-01-25-240-I01-432	PD STORAGE UNIT-2023		
21-03441	2	870.00		Pd	Ck: 77507 11/24/21 1-01-25-240-I01-432	PD STORAGE UNIT-2029		
21-03441	3	870.00		Pd	Ck: 77507 11/24/21 1-01-25-240-I01-432	PD STORAGE UNIT-2031		
Grand Total:		341,556.08	(Excludes Void Amt: 5,380.48)					