

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: Y Void: N Paid: Y
 Format: Detail without Line Item Notes Held: N Aprv: Y Rcvd: Y
 Range: 1-01-62-405-201 to 1-01-62-405-201 Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Encumbrance Date Range: 01/01/21 to 12/31/21 Include Non-Budgeted: Y
 Vendors: All
 Department Page Break: No Subtotal CAFR: No Subtotal Department: Yes

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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Department: PURCHASE OF CAPITAL EQUIPMENT

1-01-62-405-201	POLICE-EQUIPMENT								
21-00487	1 EAST	EAST COAST EMERGENCY LIGHTING	PD-Filler Plates,Mic Bracket	191.20	P	31337 03/26/21	04/09/21	04/13/21	26024
21-00489	1 RR RADAR R & R RADAR, INC		PD-Interceptor SUV Combo Mount	168.30	P	31683 03/26/21	06/08/21	06/15/21	21-40023
21-00489	2 RR RADAR R & R RADAR, INC		Interceptor SUV Rear Ant Mount	210.00	P	31683 03/26/21	06/08/21	06/15/21	
21-00489	3 RR RADAR R & R RADAR, INC		Power Cable Stalker Duel/DSR	29.00	P	31683 03/26/21	06/08/21	06/15/21	
21-00489	4 RR RADAR R & R RADAR, INC		Shipping & Handling	20.00	P	31683 03/26/21	06/08/21	06/15/21	
21-00519	1 EAST	EAST COAST EMERGENCY LIGHTING	PD-windshield Light Stick	693.90	P	31798 04/07/21	07/02/21	07/09/21	27075
21-00524	1 EAST	EAST COAST EMERGENCY LIGHTING	PD-Gun Rack Base	115.20	P	31628 04/07/21	06/04/21	06/15/21	26613
21-01897	1 EAST	EAST COAST EMERGENCY LIGHTING	PD-Outfit 3 New Vehicles	6,107.78	P	33960 11/22/21	09/14/22	09/27/22	32507
21-02018	1 MOTOR080	MOTOROLA SOLUTIONS	DASH TO REMOTE MOUNT	64.62	P	32749 12/08/21	01/18/22	01/25/22	
				7,600.00					
	Department Total: PURCHASE OF CAPITAL EQUIPMENT			7,600.00					
	Fund Total:			7,600.00					
	Year Total:			7,600.00					

Total Charged Lines: 9 Total List Amount: 7,600.00 Total Void Amount: 0.00

Totals by Year-Fund		
Fund Description	Fund	Budget Total
	1-01	7,600.00
Total of All Funds:		<u>7,600.00</u>