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: 2-01-62-405-205 to 2-01-62-405-205 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: 01/01/22 to 12/31/22 Include Non-Budgeted: Y
Vendors: All
Department Page Break: No Subtotal CAFR: No Subtotal Department: Yes

Account / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: PURCHASE OF CAPITAL EQUIPMENT											
2-01-62-405-205			CAPITAL-VEHICLE MAINT -POLICE								
22-00949	1	EAST EAST COAST EMERGENCY LIGHTING	PD-Remove & Install Equipment	6,000.00	P	33960	05/19/22	09/20/22	09/27/22	33220	
			Department Total: PURCHASE OF CAPITAL EQUIPMENT	6,000.00							
			Fund Total:	6,000.00							
			Year Total:	6,000.00							

Total Charged Lines: 1 Total List Amount: 6,000.00 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total
	2-01	6,000.00
Total Of All Funds:		6,000.00