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: 3-01-62-405-201 to 3-01-62-405-201 Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Encumbrance Date Range: 01/01/23 to 08/31/23 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								
3-01-62-405-201	POLICE-EQUIPMENT							
23-00898 1 SOMCOUNT SOMERSET COUNTY	PD-Reprogram Radios	1,000.00	O	05/10/23				
	Department Total: PURCHASE OF CAPITAL EQUIPMENT	1,000.00						
	Fund Total:	1,000.00						
	Year Total:	1,000.00						

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

Totals by Year-Fund

Fund Description	Fund	Budget Total
	3-01	1,000.00
Total Of All Funds:		1,000.00