

Vendor Range: ATL12 to ATL12 Status: Active
 Report Type: All Include Open Requisitions: N
 Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
 Date Range Type: Both First Enc Date Range: 01/01/24 to 04/28/26 Paid Date Range: 01/01/24 to 04/28/26

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
ATL12 ATLANTIC COMMUNICATIONS	Active		58-2673704	
04/24/24 24-01091 1 FD TRUCK COMPUTER MOUNTS	Other Pd Ck: 9835 07/09/24 22269		4,458.00	
Budget C-04-56-958-915	FFD - FF EQUIP, APPLS, ELECTRS, UTV			
09/30/24 24-01874 1 SIRENS & COMMUNICATION EQUIP	Other Pd Ck: 9961 12/17/24 22615		33,111.96	
Budget C-04-56-958-920	POLICE - SHIELDS, ALPR, VEHICLES & BIKES			
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All: 0.00
Total Paid P.O.:	0.00	0.00	37,569.96	0.00 37,569.96
Vendor P.O. Total:	0.00	0.00	37,569.96	0.00 37,569.96

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 37,569.96 Total Open & Paid: 37,569.96